

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

2019-2020

Volume II

Demand for Grants 020 to 039

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2251 00 090 AY	3	01 Salaries	01 Pay	2251 00 090 AY 301 01	2251 00 090 AY 01 13
2251 00 090 AY	3	01 Salaries	02 Medical Allowance	2251 00 090 AY 301 02	2251 00 090 AY 01 22
2251 00 090 AY	3	01 Salaries	03 Medical Charges	2251 00 090 AY 301 03	2251 00 090 AY 01 31
2251 00 090 AY	3	01 Salaries	04 Other Allowances	2251 00 090 AY 301 04	2251 00 090 AY 01 40
2251 00 090 AY	3	01 Salaries	06 House Rent Allowance	2251 00 090 AY 301 06	2251 00 090 AY 01 68
2251 00 090 AY	3	01 Salaries	07 Travel Concession	2251 00 090 AY 301 07	2251 00 090 AY 01 77
2251 00 090 AY	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 AY 301 08	2251 00 090 AY 01 86
2251 00 090 AY	3	02 Wages	01 Wages	2251 00 090 AY 302 01	2251 00 090 AY 02 02
2251 00 090 AY	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 AY 303 01	2251 00 090 AY 03 19
2251 00 090 AY	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 AY 304 01	2251 00 090 AY 04 17
2251 00 090 AY	3	04 Travel Expenses	02 Transfer Travelling Allowances	2251 00 090 AY 304 02	2251 00 090 AY 04 26
2251 00 090 AY	3	05 Office Expenses	01 Telephone Charges	2251 00 090 AY 305 01	2251 00 090 AY 05 15
2251 00 090 AY	3	05 Office Expenses	02 Other Contingencies	2251 00 090 AY 305 02	2251 00 090 AY 05 24
2251 00 090 AY	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 AY 305 04	2251 00 090 AY 05 42
2251 00 090 AY	3	05 Office Expenses	05 Furniture	2251 00 090 AY 305 05	2251 00 090 AY 05 51
2251 00 090 AY	3	08 Advertising and Publicity	01 Advertisement Charges	2251 00 090 AY 308 01	2251 00 090 AY 08 19
2251 00 090 AY	3	19 Machinery and Equipments	01 Purchase	2251 00 090 AY 319 01	2251 00 090 AY 19 16
2251 00 090 AY	3	21 Motor Vehicles	01 Purchase	2251 00 090 AY 321 01	2251 00 090 AY 21 11
2251 00 090 AY	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2251 00 090 AY 321 02	2251 00 090 AY 21 20
2251 00 090 AY	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2251 00 090 AY 333 01	2251 00 090 AY 33 16
2251 00 090 AY	3	33 Payments for Professional and Special Services	04 Contract Payment	2251 00 090 AY 333 04	2251 00 090 AY 33 43
2251 00 090 AY	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 AY 345 01	2251 00 090 AY 45 02
2251 00 090 AY	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 AY 349 01	2251 00 090 AY 49 13
2251 00 090 AY	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 AY 349 02	2251 00 090 AY 49 22
2251 00 090 AY	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 AY 359 01	2251 00 090 AY 59 03
2251 00 090 AY	3	76 Computer and Accessories	01 Purchase	2251 00 090 AY 376 01	2251 00 090 AY 76 16
2251 00 090 AY	3	76 Computer and Accessories	02 Maintenance	2251 00 090 AY 376 02	2251 00 090 AY 76 25
2251 00 090 AY	3	76 Computer and Accessories	03 Stationery	2251 00 090 AY 376 03	2251 00 090 AY 76 34
7610 00 201 AR	5	02 Disbursement	01 Bearing Interest	7610 00 201 AR 502 01	7610 00 201 AR 00 08
Head of Dept. 02 Directorate of Collegiate Education					
2059 01 053 BU	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BU 318 01	2059 01 053 BU 18 16
2202 03 001 AA	3	01 Salaries	01 Pay	2202 03 001 AA 301 01	2202 03 001 AA 01 14
2202 03 001 AA	3	01 Salaries	02 Medical Allowance	2202 03 001 AA 301 02	2202 03 001 AA 01 23
2202 03 001 AA	3	01 Salaries	03 Medical Charges	2202 03 001 AA 301 03	2202 03 001 AA 01 32
2202 03 001 AA	3	01 Salaries	04 Other Allowances	2202 03 001 AA 301 04	2202 03 001 AA 01 41

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 03 001 AA	3	01 Salaries	06 House Rent Allowance	2202 03 001 AA 301 06	2202 03 001 AA 01 69
2202 03 001 AA	3	01 Salaries	07 Travel Concession	2202 03 001 AA 301 07	2202 03 001 AA 01 78
2202 03 001 AA	3	01 Salaries	08 City Compensatory Allowance	2202 03 001 AA 301 08	2202 03 001 AA 01 87
2202 03 001 AA	3	02 Wages	01 Wages	2202 03 001 AA 302 01	2202 03 001 AA 02 03
2202 03 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 03 001 AA 303 01	2202 03 001 AA 03 10
2202 03 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 03 001 AA 304 01	2202 03 001 AA 04 18
2202 03 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 03 001 AA 304 02	2202 03 001 AA 04 27
2202 03 001 AA	3	05 Office Expenses	01 Telephone Charges	2202 03 001 AA 305 01	2202 03 001 AA 05 16
2202 03 001 AA	3	05 Office Expenses	02 Other Contingencies	2202 03 001 AA 305 02	2202 03 001 AA 05 25
2202 03 001 AA	3	05 Office Expenses	03 Electricity Charges	2202 03 001 AA 305 03	2202 03 001 AA 05 34
2202 03 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 03 001 AA 305 04	2202 03 001 AA 05 43
2202 03 001 AA	3	05 Office Expenses	05 Furniture	2202 03 001 AA 305 05	2202 03 001 AA 05 52
2202 03 001 AA	3	06 Rent, Rates and Taxes	01 Rent	2202 03 001 AA 306 01	2202 03 001 AA 06 14
2202 03 001 AA	3	06 Rent, Rates and Taxes	02 Property tax	2202 03 001 AA 306 02	2202 03 001 AA 06 23
2202 03 001 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2202 03 001 AA 306 03	2202 03 001 AA 06 32
2202 03 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2202 03 001 AA 308 01	2202 03 001 AA 08 10
2202 03 001 AA	3	19 Machinery and Equipments	01 Purchase	2202 03 001 AA 319 01	2202 03 001 AA 19 17
2202 03 001 AA	3	19 Machinery and Equipments	03 Maintenance	2202 03 001 AA 319 03	2202 03 001 AA 19 35
2202 03 001 AA	3	21 Motor Vehicles	01 Purchase	2202 03 001 AA 321 01	2202 03 001 AA 21 12
2202 03 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 03 001 AA 321 02	2202 03 001 AA 21 21
2202 03 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 03 001 AA 333 01	2202 03 001 AA 33 17
2202 03 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 03 001 AA 333 04	2202 03 001 AA 33 44
2202 03 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 03 001 AA 345 01	2202 03 001 AA 45 03
2202 03 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 03 001 AA 349 01	2202 03 001 AA 49 14
2202 03 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 03 001 AA 349 02	2202 03 001 AA 49 23
2202 03 001 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2202 03 001 AA 351 51	2202 03 001 AA 51 19
2202 03 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 03 001 AA 359 01	2202 03 001 AA 59 04
2202 03 001 AA	3	72 Training	01 Training	2202 03 001 AA 372 01	2202 03 001 AA 72 06
2202 03 001 AA	3	76 Computer and Accessories	01 Purchase	2202 03 001 AA 376 01	2202 03 001 AA 76 17
2202 03 001 AA	3	76 Computer and Accessories	02 Maintenance	2202 03 001 AA 376 02	2202 03 001 AA 76 26
2202 03 001 AA	3	76 Computer and Accessories	03 Stationery	2202 03 001 AA 376 03	2202 03 001 AA 76 35
2202 03 103 AA	3	01 Salaries	01 Pay	2202 03 103 AA 301 01	2202 03 103 AA 01 18
2202 03 103 AA	3	01 Salaries	02 Medical Allowance	2202 03 103 AA 301 02	2202 03 103 AA 01 27
2202 03 103 AA	3	01 Salaries	03 Medical Charges	2202 03 103 AA 301 03	2202 03 103 AA 01 36
2202 03 103 AA	3	01 Salaries	04 Other Allowances	2202 03 103 AA 301 04	2202 03 103 AA 01 45
2202 03 103 AA	3	01 Salaries	06 House Rent Allowance	2202 03 103 AA 301 06	2202 03 103 AA 01 63

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 03 103 AA	3	01 Salaries	07 Travel Concession	2202 03 103 AA 301 07	2202 03 103 AA 01 72
2202 03 103 AA	3	01 Salaries	08 City Compensatory Allowance	2202 03 103 AA 301 08	2202 03 103 AA 01 81
2202 03 103 AA	3	02 Wages	01 Wages	2202 03 103 AA 302 01	2202 03 103 AA 02 07
2202 03 103 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 03 103 AA 303 01	2202 03 103 AA 03 14
2202 03 103 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 03 103 AA 304 01	2202 03 103 AA 04 12
2202 03 103 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 03 103 AA 304 02	2202 03 103 AA 04 21
2202 03 103 AA	3	05 Office Expenses	01 Telephone Charges	2202 03 103 AA 305 01	2202 03 103 AA 05 10
2202 03 103 AA	3	05 Office Expenses	02 Other Contingencies	2202 03 103 AA 305 02	2202 03 103 AA 05 29
2202 03 103 AA	3	05 Office Expenses	03 Electricity Charges	2202 03 103 AA 305 03	2202 03 103 AA 05 38
2202 03 103 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 03 103 AA 305 04	2202 03 103 AA 05 47
2202 03 103 AA	3	05 Office Expenses	05 Furniture	2202 03 103 AA 305 05	2202 03 103 AA 05 56
2202 03 103 AA	3	06 Rent, Rates and Taxes	01 Rent	2202 03 103 AA 306 01	2202 03 103 AA 06 18
2202 03 103 AA	3	06 Rent, Rates and Taxes	02 Property tax	2202 03 103 AA 306 02	2202 03 103 AA 06 27
2202 03 103 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2202 03 103 AA 306 03	2202 03 103 AA 06 36
2202 03 103 AA	3	18 Maintenance	01 Periodical Maintenance	2202 03 103 AA 318 01	2202 03 103 AA 18 13
2202 03 103 AA	3	19 Machinery and Equipments	01 Purchase	2202 03 103 AA 319 01	2202 03 103 AA 19 11
2202 03 103 AA	3	19 Machinery and Equipments	03 Maintenance	2202 03 103 AA 319 03	2202 03 103 AA 19 39
2202 03 103 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2202 03 103 AA 333 02	2202 03 103 AA 33 20
2202 03 103 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 03 103 AA 333 04	2202 03 103 AA 33 48
2202 03 103 AA	3	47 Stores and Equipments	01 Stores - Voted	2202 03 103 AA 347 01	2202 03 103 AA 47 12
2202 03 103 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 03 103 AA 349 01	2202 03 103 AA 49 18
2202 03 103 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 03 103 AA 349 02	2202 03 103 AA 49 27
2202 03 103 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 03 103 AA 368 01	2202 03 103 AA 68 09
2202 03 103 AA	3	76 Computer and Accessories	01 Purchase	2202 03 103 AA 376 01	2202 03 103 AA 76 11
2202 03 103 AB	3	01 Salaries	01 Pay	2202 03 103 AB 301 01	2202 03 103 AB 01 16
2202 03 103 AB	3	01 Salaries	02 Medical Allowance	2202 03 103 AB 301 02	2202 03 103 AB 01 25
2202 03 103 AB	3	01 Salaries	03 Medical Charges	2202 03 103 AB 301 03	2202 03 103 AB 01 34
2202 03 103 AB	3	01 Salaries	04 Other Allowances	2202 03 103 AB 301 04	2202 03 103 AB 01 43
2202 03 103 AB	3	01 Salaries	06 House Rent Allowance	2202 03 103 AB 301 06	2202 03 103 AB 01 61
2202 03 103 AB	3	01 Salaries	07 Travel Concession	2202 03 103 AB 301 07	2202 03 103 AB 01 70
2202 03 103 AB	3	01 Salaries	08 City Compensatory Allowance	2202 03 103 AB 301 08	2202 03 103 AB 01 89
2202 03 103 AB	3	03 Dearness Allowance	01 Dearness Allowance	2202 03 103 AB 303 01	2202 03 103 AB 03 12
2202 03 103 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 03 103 AB 304 01	2202 03 103 AB 04 10
2202 03 103 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 03 103 AB 304 02	2202 03 103 AB 04 29
2202 03 103 AB	3	05 Office Expenses	01 Telephone Charges	2202 03 103 AB 305 01	2202 03 103 AB 05 18
2202 03 103 AB	3	05 Office Expenses	02 Other Contingencies	2202 03 103 AB 305 02	2202 03 103 AB 05 27

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 03 103 AB	3	05 Office Expenses	03 Electricity Charges	2202 03 103 AB 305 03	2202 03 103 AB 05 36
2202 03 103 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 03 103 AB 305 04	2202 03 103 AB 05 45
2202 03 103 AB	3	05 Office Expenses	05 Furniture	2202 03 103 AB 305 05	2202 03 103 AB 05 54
2202 03 103 AB	3	06 Rent, Rates and Taxes	02 Property tax	2202 03 103 AB 306 02	2202 03 103 AB 06 25
2202 03 103 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2202 03 103 AB 306 03	2202 03 103 AB 06 34
2202 03 103 AB	3	18 Maintenance	01 Periodical Maintenance	2202 03 103 AB 318 01	2202 03 103 AB 18 11
2202 03 103 AB	3	19 Machinery and Equipments	01 Purchase	2202 03 103 AB 319 01	2202 03 103 AB 19 19
2202 03 103 AB	3	19 Machinery and Equipments	03 Maintenance	2202 03 103 AB 319 03	2202 03 103 AB 19 37
2202 03 103 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2202 03 103 AB 333 02	2202 03 103 AB 33 28
2202 03 103 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 03 103 AB 333 04	2202 03 103 AB 33 46
2202 03 103 AB	3	47 Stores and Equipments	01 Stores - Voted	2202 03 103 AB 347 01	2202 03 103 AB 47 10
2202 03 103 AB	3	49 Festival Advances	01 Festival Advances-Debit	2202 03 103 AB 349 01	2202 03 103 AB 49 16
2202 03 103 AB	3	49 Festival Advances	02 Festival Advances-Credit	2202 03 103 AB 349 02	2202 03 103 AB 49 25
2202 03 103 AB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 03 103 AB 368 01	2202 03 103 AB 68 07
2202 03 103 AB	3	76 Computer and Accessories	01 Purchase	2202 03 103 AB 376 01	2202 03 103 AB 76 19
2202 03 103 AC	3	01 Salaries	01 Pay	2202 03 103 AC 301 01	2202 03 103 AC 01 14
2202 03 103 AC	3	01 Salaries	02 Medical Allowance	2202 03 103 AC 301 02	2202 03 103 AC 01 23
2202 03 103 AC	3	01 Salaries	03 Medical Charges	2202 03 103 AC 301 03	2202 03 103 AC 01 32
2202 03 103 AC	3	01 Salaries	04 Other Allowances	2202 03 103 AC 301 04	2202 03 103 AC 01 41
2202 03 103 AC	3	01 Salaries	06 House Rent Allowance	2202 03 103 AC 301 06	2202 03 103 AC 01 69
2202 03 103 AC	3	01 Salaries	07 Travel Concession	2202 03 103 AC 301 07	2202 03 103 AC 01 78
2202 03 103 AC	3	01 Salaries	08 City Compensatory Allowance	2202 03 103 AC 301 08	2202 03 103 AC 01 87
2202 03 103 AC	3	03 Dearness Allowance	01 Dearness Allowance	2202 03 103 AC 303 01	2202 03 103 AC 03 10
2202 03 103 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 03 103 AC 304 01	2202 03 103 AC 04 18
2202 03 103 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 03 103 AC 304 02	2202 03 103 AC 04 27
2202 03 103 AC	3	05 Office Expenses	01 Telephone Charges	2202 03 103 AC 305 01	2202 03 103 AC 05 16
2202 03 103 AC	3	05 Office Expenses	02 Other Contingencies	2202 03 103 AC 305 02	2202 03 103 AC 05 25
2202 03 103 AC	3	05 Office Expenses	03 Electricity Charges	2202 03 103 AC 305 03	2202 03 103 AC 05 34
2202 03 103 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 03 103 AC 305 04	2202 03 103 AC 05 43
2202 03 103 AC	3	06 Rent, Rates and Taxes	02 Property tax	2202 03 103 AC 306 02	2202 03 103 AC 06 23
2202 03 103 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2202 03 103 AC 306 03	2202 03 103 AC 06 32
2202 03 103 AC	3	18 Maintenance	01 Periodical Maintenance	2202 03 103 AC 318 01	2202 03 103 AC 18 19
2202 03 103 AC	3	19 Machinery and Equipments	01 Purchase	2202 03 103 AC 319 01	2202 03 103 AC 19 17
2202 03 103 AC	3	19 Machinery and Equipments	03 Maintenance	2202 03 103 AC 319 03	2202 03 103 AC 19 35
2202 03 103 AC	3	33 Payments for Professional and Special Services	02 Remuneration	2202 03 103 AC 333 02	2202 03 103 AC 33 26

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 03 103 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 03 103 AC 333 04	2202 03 103 AC 33 44
2202 03 103 AC	3	47 Stores and Equipments	01 Stores - Voted	2202 03 103 AC 347 01	2202 03 103 AC 47 18
2202 03 103 AC	3	49 Festival Advances	01 Festival Advances-Debit	2202 03 103 AC 349 01	2202 03 103 AC 49 14
2202 03 103 AC	3	49 Festival Advances	02 Festival Advances-Credit	2202 03 103 AC 349 02	2202 03 103 AC 49 23
2202 03 103 AC	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 03 103 AC 368 01	2202 03 103 AC 68 05
2202 03 103 AD	3	01 Salaries	01 Pay	2202 03 103 AD 301 01	2202 03 103 AD 01 12
2202 03 103 AD	3	01 Salaries	02 Medical Allowance	2202 03 103 AD 301 02	2202 03 103 AD 01 21
2202 03 103 AD	3	01 Salaries	03 Medical Charges	2202 03 103 AD 301 03	2202 03 103 AD 01 30
2202 03 103 AD	3	01 Salaries	04 Other Allowances	2202 03 103 AD 301 04	2202 03 103 AD 01 49
2202 03 103 AD	3	01 Salaries	06 House Rent Allowance	2202 03 103 AD 301 06	2202 03 103 AD 01 67
2202 03 103 AD	3	01 Salaries	07 Travel Concession	2202 03 103 AD 301 07	2202 03 103 AD 01 76
2202 03 103 AD	3	01 Salaries	08 City Compensatory Allowance	2202 03 103 AD 301 08	2202 03 103 AD 01 85
2202 03 103 AD	3	03 Dearness Allowance	01 Dearness Allowance	2202 03 103 AD 303 01	2202 03 103 AD 03 18
2202 03 103 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 03 103 AD 304 01	2202 03 103 AD 04 16
2202 03 103 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 03 103 AD 304 02	2202 03 103 AD 04 25
2202 03 103 AD	3	05 Office Expenses	01 Telephone Charges	2202 03 103 AD 305 01	2202 03 103 AD 05 14
2202 03 103 AD	3	05 Office Expenses	02 Other Contingencies	2202 03 103 AD 305 02	2202 03 103 AD 05 23
2202 03 103 AD	3	05 Office Expenses	03 Electricity Charges	2202 03 103 AD 305 03	2202 03 103 AD 05 32
2202 03 103 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 03 103 AD 305 04	2202 03 103 AD 05 41
2202 03 103 AD	3	06 Rent, Rates and Taxes	02 Property tax	2202 03 103 AD 306 02	2202 03 103 AD 06 21
2202 03 103 AD	3	06 Rent, Rates and Taxes	03 Water Charges	2202 03 103 AD 306 03	2202 03 103 AD 06 30
2202 03 103 AD	3	18 Maintenance	01 Periodical Maintenance	2202 03 103 AD 318 01	2202 03 103 AD 18 17
2202 03 103 AD	3	19 Machinery and Equipments	01 Purchase	2202 03 103 AD 319 01	2202 03 103 AD 19 15
2202 03 103 AD	3	19 Machinery and Equipments	03 Maintenance	2202 03 103 AD 319 03	2202 03 103 AD 19 33
2202 03 103 AD	3	33 Payments for Professional and Special Services	02 Remuneration	2202 03 103 AD 333 02	2202 03 103 AD 33 24
2202 03 103 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 03 103 AD 333 04	2202 03 103 AD 33 42
2202 03 103 AD	3	47 Stores and Equipments	01 Stores - Voted	2202 03 103 AD 347 01	2202 03 103 AD 47 16
2202 03 103 AD	3	49 Festival Advances	01 Festival Advances-Debit	2202 03 103 AD 349 01	2202 03 103 AD 49 12
2202 03 103 AD	3	49 Festival Advances	02 Festival Advances-Credit	2202 03 103 AD 349 02	2202 03 103 AD 49 21
2202 03 103 AD	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 03 103 AD 368 01	2202 03 103 AD 68 03
2202 03 103 AF	3	01 Salaries	01 Pay	2202 03 103 AF 301 01	2202 03 103 AF 01 18
2202 03 103 AF	3	01 Salaries	02 Medical Allowance	2202 03 103 AF 301 02	2202 03 103 AF 01 27
2202 03 103 AF	3	01 Salaries	03 Medical Charges	2202 03 103 AF 301 03	2202 03 103 AF 01 36
2202 03 103 AF	3	01 Salaries	04 Other Allowances	2202 03 103 AF 301 04	2202 03 103 AF 01 45
2202 03 103 AF	3	01 Salaries	06 House Rent Allowance	2202 03 103 AF 301 06	2202 03 103 AF 01 63
2202 03 103 AF	3	01 Salaries	07 Travel Concession	2202 03 103 AF 301 07	2202 03 103 AF 01 72

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 03 103 AF	3	01 Salaries	08 City Compensatory Allowance	2202 03 103 AF 301 08	2202 03 103 AF 01 81
2202 03 103 AF	3	03 Dearness Allowance	01 Dearness Allowance	2202 03 103 AF 303 01	2202 03 103 AF 03 14
2202 03 103 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 03 103 AF 304 01	2202 03 103 AF 04 12
2202 03 103 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 03 103 AF 304 02	2202 03 103 AF 04 21
2202 03 103 AF	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 103 AF 309 01	2202 03 103 AF 09 12
2202 03 103 AF	3	49 Festival Advances	01 Festival Advances-Debit	2202 03 103 AF 349 01	2202 03 103 AF 49 18
2202 03 103 AF	3	49 Festival Advances	02 Festival Advances-Credit	2202 03 103 AF 349 02	2202 03 103 AF 49 27
2202 03 103 AG	3	01 Salaries	01 Pay	2202 03 103 AG 301 01	2202 03 103 AG 01 16
2202 03 103 AG	3	01 Salaries	02 Medical Allowance	2202 03 103 AG 301 02	2202 03 103 AG 01 25
2202 03 103 AG	3	01 Salaries	03 Medical Charges	2202 03 103 AG 301 03	2202 03 103 AG 01 34
2202 03 103 AG	3	01 Salaries	04 Other Allowances	2202 03 103 AG 301 04	2202 03 103 AG 01 43
2202 03 103 AG	3	01 Salaries	06 House Rent Allowance	2202 03 103 AG 301 06	2202 03 103 AG 01 61
2202 03 103 AG	3	01 Salaries	07 Travel Concession	2202 03 103 AG 301 07	2202 03 103 AG 01 70
2202 03 103 AG	3	01 Salaries	08 City Compensatory Allowance	2202 03 103 AG 301 08	2202 03 103 AG 01 89
2202 03 103 AG	3	03 Dearness Allowance	01 Dearness Allowance	2202 03 103 AG 303 01	2202 03 103 AG 03 12
2202 03 103 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 03 103 AG 304 01	2202 03 103 AG 04 10
2202 03 103 AG	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 103 AG 309 01	2202 03 103 AG 09 10
2202 03 103 AG	3	49 Festival Advances	01 Festival Advances-Debit	2202 03 103 AG 349 01	2202 03 103 AG 49 16
2202 03 103 AG	3	49 Festival Advances	02 Festival Advances-Credit	2202 03 103 AG 349 02	2202 03 103 AG 49 25
2202 03 103 AV	3	17 Minor Works	01 Minor Works	2202 03 103 AV 317 01	2202 03 103 AV 17 04
2202 03 103 AX	3	33 Payments for Professional and Special Services	03 Special Service	2202 03 103 AX 333 03	2202 03 103 AX 33 33
2202 03 103 AX	3	76 Computer and Accessories	03 Stationery	2202 03 103 AX 376 03	2202 03 103 AX 76 33
2202 03 103 BB	3	01 Salaries	01 Pay	2202 03 103 BB 301 01	2202 03 103 BB 01 15
2202 03 103 BB	3	01 Salaries	02 Medical Allowance	2202 03 103 BB 301 02	2202 03 103 BB 01 24
2202 03 103 BB	3	01 Salaries	06 House Rent Allowance	2202 03 103 BB 301 06	2202 03 103 BB 01 60
2202 03 103 BB	3	01 Salaries	08 City Compensatory Allowance	2202 03 103 BB 301 08	2202 03 103 BB 01 88
2202 03 103 BB	3	03 Dearness Allowance	01 Dearness Allowance	2202 03 103 BB 303 01	2202 03 103 BB 03 11
2202 03 103 BB	3	05 Office Expenses	02 Other Contingencies	2202 03 103 BB 305 02	2202 03 103 BB 05 26
2202 03 103 BB	3	33 Payments for Professional and Special Services	02 Remuneration	2202 03 103 BB 333 02	2202 03 103 BB 33 27
2202 03 103 BB	3	76 Computer and Accessories	02 Maintenance	2202 03 103 BB 376 02	2202 03 103 BB 76 27
2202 03 103 BB	3	76 Computer and Accessories	03 Stationery	2202 03 103 BB 376 03	2202 03 103 BB 76 36
2202 03 103 BC	3	05 Office Expenses	05 Furniture	2202 03 103 BC 305 05	2202 03 103 BC 05 51
2202 03 103 BC	3	19 Machinery and Equipments	01 Purchase	2202 03 103 BC 319 01	2202 03 103 BC 19 16
2202 03 103 BC	3	24 Materials and Supplies	01 Materials and Supplies	2202 03 103 BC 324 01	2202 03 103 BC 24 06
2202 03 103 BC	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 03 103 BC 368 01	2202 03 103 BC 68 04

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 03 103 BC	3	76 Computer and Accessories	01 Purchase	2202 03 103 BC 376 01	2202 03 103 BC 76 16
2202 03 103 BD	3	05 Office Expenses	01 Telephone Charges	2202 03 103 BD 305 01	2202 03 103 BD 05 13
2202 03 103 BD	3	05 Office Expenses	02 Other Contingencies	2202 03 103 BD 305 02	2202 03 103 BD 05 22
2202 03 103 BD	3	19 Machinery and Equipments	01 Purchase	2202 03 103 BD 319 01	2202 03 103 BD 19 14
2202 03 103 BD	3	24 Materials and Supplies	01 Materials and Supplies	2202 03 103 BD 324 01	2202 03 103 BD 24 04
2202 03 103 BD	3	76 Computer and Accessories	01 Purchase	2202 03 103 BD 376 01	2202 03 103 BD 76 14
2202 03 103 BD	3	76 Computer and Accessories	02 Maintenance	2202 03 103 BD 376 02	2202 03 103 BD 76 23
2202 03 103 BD	3	76 Computer and Accessories	03 Stationery	2202 03 103 BD 376 03	2202 03 103 BD 76 32
2202 03 103 BE	3	76 Computer and Accessories	01 Purchase	2202 03 103 BE 376 01	2202 03 103 BE 76 12
2202 03 103 BE	3	76 Computer and Accessories	02 Maintenance	2202 03 103 BE 376 02	2202 03 103 BE 76 21
2202 03 103 BE	3	76 Computer and Accessories	03 Stationery	2202 03 103 BE 376 03	2202 03 103 BE 76 30
2202 03 103 UA	3	01 Salaries	01 Pay	2202 03 103 UA 301 01	2202 03 103 UA 01 18
2202 03 103 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 103 UB 309 03	2202 03 103 UB 09 38
2202 03 104 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 104 AA 309 01	2202 03 104 AA 09 10
2202 03 104 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 03 104 AA 349 01	2202 03 104 AA 49 16
2202 03 104 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 03 104 AA 349 02	2202 03 104 AA 49 25
2202 03 104 AA	3	79 Salary Grants	01 Pay	2202 03 104 AA 379 01	2202 03 104 AA 79 13
2202 03 104 AA	3	79 Salary Grants	02 Medical Allowance	2202 03 104 AA 379 02	2202 03 104 AA 79 22
2202 03 104 AA	3	79 Salary Grants	04 Other Allowances	2202 03 104 AA 379 04	2202 03 104 AA 79 40
2202 03 104 AA	3	79 Salary Grants	06 House Rent Allowances	2202 03 104 AA 379 06	2202 03 104 AA 79 68
2202 03 104 AA	3	79 Salary Grants	08 City Compensatory Allowance	2202 03 104 AA 379 08	2202 03 104 AA 79 86
2202 03 104 AA	3	79 Salary Grants	09 Dearness Allowance	2202 03 104 AA 379 09	2202 03 104 AA 79 95
2202 03 104 AB	3	49 Festival Advances	01 Festival Advances-Debit	2202 03 104 AB 349 01	2202 03 104 AB 49 14
2202 03 104 AB	3	49 Festival Advances	02 Festival Advances-Credit	2202 03 104 AB 349 02	2202 03 104 AB 49 23
2202 03 104 AB	3	79 Salary Grants	01 Pay	2202 03 104 AB 379 01	2202 03 104 AB 79 11
2202 03 104 AB	3	79 Salary Grants	02 Medical Allowance	2202 03 104 AB 379 02	2202 03 104 AB 79 20
2202 03 104 AB	3	79 Salary Grants	04 Other Allowances	2202 03 104 AB 379 04	2202 03 104 AB 79 48
2202 03 104 AB	3	79 Salary Grants	06 House Rent Allowances	2202 03 104 AB 379 06	2202 03 104 AB 79 66
2202 03 104 AB	3	79 Salary Grants	08 City Compensatory Allowance	2202 03 104 AB 379 08	2202 03 104 AB 79 84
2202 03 104 AB	3	79 Salary Grants	09 Dearness Allowance	2202 03 104 AB 379 09	2202 03 104 AB 79 93
2202 03 105 AC	3	01 Salaries	01 Pay	2202 03 105 AC 301 01	2202 03 105 AC 01 10
2202 03 107 AA	3	12 Scholarships and Stipends	09 Others	2202 03 107 AA 312 09	2202 03 107 AA 12 99
2202 03 107 AD	3	12 Scholarships and Stipends	09 Others	2202 03 107 AD 312 09	2202 03 107 AD 12 93
2202 03 107 AH	3	12 Scholarships and Stipends	09 Others	2202 03 107 AH 312 09	2202 03 107 AH 12 95
2202 03 107 AI	3	12 Scholarships and Stipends	09 Others	2202 03 107 AI 312 09	2202 03 107 AI 12 93
2202 03 107 AJ	3	12 Scholarships and Stipends	09 Others	2202 03 107 AJ 312 09	2202 03 107 AJ 12 91
2202 03 800 AE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 800 AE 309 03	2202 03 800 AE 09 34
2202 03 800 JB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 800 JB 309 03	2202 03 800 JB 09 31

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 03 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 03 911 AA 377 02	2202 03 911 AA 77 25
2202 03 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 03 911 AB 377 02	2202 03 911 AB 77 23
2202 03 911 AD	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 03 911 AD 377 02	2202 03 911 AD 77 29
2202 03 911 AH	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 03 911 AH 377 02	2202 03 911 AH 77 21
2202 03 911 AJ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 03 911 AJ 377 02	2202 03 911 AJ 77 27
2204 00 102 UC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2204 00 102 UC 309 01	2204 00 102 UC 09 11
2204 00 793 UA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2204 00 793 UA 309 01	2204 00 793 UA 09 12
2204 00 794 UA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2204 00 794 UA 309 01	2204 00 794 UA 09 10
2235 60 200 CD	3	10 Contributions	01 Contribution to Specific Fund	2235 60 200 CD 310 01	2235 60 200 CD 10 17
4202 01 203 JB	4	16 Major Works	01 Major Works	4202 01 203 JB 416 01	4202 01 203 JB 16 03
4202 01 203 JB	4	64 Lands	01 Lands - Voted	4202 01 203 JB 464 01	4202 01 203 JB 64 02
4202 01 203 JF	4	64 Lands	01 Lands - Voted	4202 01 203 JF 464 01	4202 01 203 JF 64 04
4202 01 203 JG	4	16 Major Works	01 Major Works	4202 01 203 JG 416 01	4202 01 203 JG 16 03

Head of Dept. 03 Directorate of Technical Education

2059 01 053 AS	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 AS 318 01	2059 01 053 AS 18 11
2203 00 001 AA	3	01 Salaries	01 Pay	2203 00 001 AA 301 01	2203 00 001 AA 01 16
2203 00 001 AA	3	01 Salaries	02 Medical Allowance	2203 00 001 AA 301 02	2203 00 001 AA 01 25
2203 00 001 AA	3	01 Salaries	03 Medical Charges	2203 00 001 AA 301 03	2203 00 001 AA 01 34
2203 00 001 AA	3	01 Salaries	04 Other Allowances	2203 00 001 AA 301 04	2203 00 001 AA 01 43
2203 00 001 AA	3	01 Salaries	06 House Rent Allowance	2203 00 001 AA 301 06	2203 00 001 AA 01 61
2203 00 001 AA	3	01 Salaries	07 Travel Concession	2203 00 001 AA 301 07	2203 00 001 AA 01 70
2203 00 001 AA	3	01 Salaries	08 City Compensatory Allowance	2203 00 001 AA 301 08	2203 00 001 AA 01 89
2203 00 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2203 00 001 AA 303 01	2203 00 001 AA 03 12
2203 00 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2203 00 001 AA 304 01	2203 00 001 AA 04 10
2203 00 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2203 00 001 AA 304 02	2203 00 001 AA 04 29
2203 00 001 AA	3	05 Office Expenses	01 Telephone Charges	2203 00 001 AA 305 01	2203 00 001 AA 05 18
2203 00 001 AA	3	05 Office Expenses	02 Other Contingencies	2203 00 001 AA 305 02	2203 00 001 AA 05 27
2203 00 001 AA	3	05 Office Expenses	03 Electricity Charges	2203 00 001 AA 305 03	2203 00 001 AA 05 36
2203 00 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2203 00 001 AA 305 04	2203 00 001 AA 05 45
2203 00 001 AA	3	05 Office Expenses	05 Furniture	2203 00 001 AA 305 05	2203 00 001 AA 05 54
2203 00 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2203 00 001 AA 308 01	2203 00 001 AA 08 12

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2203 00 001 AA	3	19 Machinery and Equipments	01 Purchase	2203 00 001 AA 319 01	2203 00 001 AA 19 19
2203 00 001 AA	3	19 Machinery and Equipments	03 Maintenance	2203 00 001 AA 319 03	2203 00 001 AA 19 37
2203 00 001 AA	3	21 Motor Vehicles	01 Purchase	2203 00 001 AA 321 01	2203 00 001 AA 21 14
2203 00 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2203 00 001 AA 321 02	2203 00 001 AA 21 23
2203 00 001 AA	3	24 Materials and Supplies	01 Materials and Supplies	2203 00 001 AA 324 01	2203 00 001 AA 24 09
2203 00 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2203 00 001 AA 333 01	2203 00 001 AA 33 19
2203 00 001 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2203 00 001 AA 333 02	2203 00 001 AA 33 28
2203 00 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2203 00 001 AA 333 04	2203 00 001 AA 33 46
2203 00 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2203 00 001 AA 345 01	2203 00 001 AA 45 05
2203 00 001 AA	3	47 Stores and Equipments	01 Stores - Voted	2203 00 001 AA 347 01	2203 00 001 AA 47 10
2203 00 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2203 00 001 AA 349 01	2203 00 001 AA 49 16
2203 00 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2203 00 001 AA 349 02	2203 00 001 AA 49 25
2203 00 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2203 00 001 AA 359 01	2203 00 001 AA 59 06
2203 00 001 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2203 00 001 AA 368 01	2203 00 001 AA 68 07
2203 00 001 AA	3	72 Training	01 Training	2203 00 001 AA 372 01	2203 00 001 AA 72 08
2203 00 001 AA	3	76 Computer and Accessories	01 Purchase	2203 00 001 AA 376 01	2203 00 001 AA 76 19
2203 00 001 AA	3	76 Computer and Accessories	02 Maintenance	2203 00 001 AA 376 02	2203 00 001 AA 76 28
2203 00 001 AA	3	76 Computer and Accessories	03 Stationery	2203 00 001 AA 376 03	2203 00 001 AA 76 37
2203 00 001 AB	3	01 Salaries	01 Pay	2203 00 001 AB 301 01	2203 00 001 AB 01 14
2203 00 001 AB	3	01 Salaries	02 Medical Allowance	2203 00 001 AB 301 02	2203 00 001 AB 01 23
2203 00 001 AB	3	01 Salaries	03 Medical Charges	2203 00 001 AB 301 03	2203 00 001 AB 01 32
2203 00 001 AB	3	01 Salaries	04 Other Allowances	2203 00 001 AB 301 04	2203 00 001 AB 01 41
2203 00 001 AB	3	01 Salaries	06 House Rent Allowance	2203 00 001 AB 301 06	2203 00 001 AB 01 69
2203 00 001 AB	3	01 Salaries	07 Travel Concession	2203 00 001 AB 301 07	2203 00 001 AB 01 78
2203 00 001 AB	3	01 Salaries	08 City Compensatory Allowance	2203 00 001 AB 301 08	2203 00 001 AB 01 87
2203 00 001 AB	3	02 Wages	01 Wages	2203 00 001 AB 302 01	2203 00 001 AB 02 03
2203 00 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2203 00 001 AB 303 01	2203 00 001 AB 03 10
2203 00 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2203 00 001 AB 304 01	2203 00 001 AB 04 18
2203 00 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2203 00 001 AB 304 02	2203 00 001 AB 04 27
2203 00 001 AB	3	05 Office Expenses	01 Telephone Charges	2203 00 001 AB 305 01	2203 00 001 AB 05 16
2203 00 001 AB	3	05 Office Expenses	02 Other Contingencies	2203 00 001 AB 305 02	2203 00 001 AB 05 25
2203 00 001 AB	3	05 Office Expenses	03 Electricity Charges	2203 00 001 AB 305 03	2203 00 001 AB 05 34
2203 00 001 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2203 00 001 AB 305 04	2203 00 001 AB 05 43
2203 00 001 AB	3	06 Rent, Rates and Taxes	01 Rent	2203 00 001 AB 306 01	2203 00 001 AB 06 14
2203 00 001 AB	3	06 Rent, Rates and Taxes	02 Property tax	2203 00 001 AB 306 02	2203 00 001 AB 06 23
2203 00 001 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2203 00 001 AB 306 03	2203 00 001 AB 06 32

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2203 00 001 AB	3	08 Advertising and Publicity	02 Exhibition	2203 00 001 AB 308 02	2203 00 001 AB 08 29
2203 00 001 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2203 00 001 AB 321 02	2203 00 001 AB 21 21
2203 00 001 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2203 00 001 AB 333 01	2203 00 001 AB 33 17
2203 00 001 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2203 00 001 AB 333 02	2203 00 001 AB 33 26
2203 00 001 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2203 00 001 AB 333 04	2203 00 001 AB 33 44
2203 00 001 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2203 00 001 AB 345 01	2203 00 001 AB 45 03
2203 00 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2203 00 001 AB 349 01	2203 00 001 AB 49 14
2203 00 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2203 00 001 AB 349 02	2203 00 001 AB 49 23
2203 00 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2203 00 001 AB 359 01	2203 00 001 AB 59 04
2203 00 001 AB	3	76 Computer and Accessories	02 Maintenance	2203 00 001 AB 376 02	2203 00 001 AB 76 26
2203 00 001 AB	3	76 Computer and Accessories	03 Stationery	2203 00 001 AB 376 03	2203 00 001 AB 76 35
2203 00 001 AC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 001 AC 309 01	2203 00 001 AC 09 16
2203 00 001 AC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 001 AC 309 03	2203 00 001 AC 09 34
2203 00 001 JB	3	12 Scholarships and Stipends	09 Others	2203 00 001 JB 312 09	2203 00 001 JB 12 94
2203 00 104 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 104 AA 309 01	2203 00 104 AA 09 12
2203 00 104 AA	3	49 Festival Advances	01 Festival Advances-Debit	2203 00 104 AA 349 01	2203 00 104 AA 49 18
2203 00 104 AA	3	49 Festival Advances	02 Festival Advances-Credit	2203 00 104 AA 349 02	2203 00 104 AA 49 27
2203 00 104 AA	3	79 Salary Grants	01 Pay	2203 00 104 AA 379 01	2203 00 104 AA 79 15
2203 00 104 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 104 AB 309 01	2203 00 104 AB 09 10
2203 00 105 AA	3	01 Salaries	01 Pay	2203 00 105 AA 301 01	2203 00 105 AA 01 16
2203 00 105 AA	3	01 Salaries	02 Medical Allowance	2203 00 105 AA 301 02	2203 00 105 AA 01 25
2203 00 105 AA	3	01 Salaries	03 Medical Charges	2203 00 105 AA 301 03	2203 00 105 AA 01 34
2203 00 105 AA	3	01 Salaries	04 Other Allowances	2203 00 105 AA 301 04	2203 00 105 AA 01 43
2203 00 105 AA	3	01 Salaries	06 House Rent Allowance	2203 00 105 AA 301 06	2203 00 105 AA 01 61
2203 00 105 AA	3	01 Salaries	07 Travel Concession	2203 00 105 AA 301 07	2203 00 105 AA 01 70
2203 00 105 AA	3	01 Salaries	08 City Compensatory Allowance	2203 00 105 AA 301 08	2203 00 105 AA 01 89
2203 00 105 AA	3	03 Dearness Allowance	01 Dearness Allowance	2203 00 105 AA 303 01	2203 00 105 AA 03 12
2203 00 105 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2203 00 105 AA 304 01	2203 00 105 AA 04 10
2203 00 105 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2203 00 105 AA 304 02	2203 00 105 AA 04 29
2203 00 105 AA	3	05 Office Expenses	01 Telephone Charges	2203 00 105 AA 305 01	2203 00 105 AA 05 18
2203 00 105 AA	3	05 Office Expenses	02 Other Contingencies	2203 00 105 AA 305 02	2203 00 105 AA 05 27
2203 00 105 AA	3	05 Office Expenses	03 Electricity Charges	2203 00 105 AA 305 03	2203 00 105 AA 05 36
2203 00 105 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2203 00 105 AA 305 04	2203 00 105 AA 05 45
2203 00 105 AA	3	05 Office Expenses	05 Furniture	2203 00 105 AA 305 05	2203 00 105 AA 05 54
2203 00 105 AA	3	06 Rent, Rates and Taxes	01 Rent	2203 00 105 AA 306 01	2203 00 105 AA 06 16

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2203 00 105 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2203 00 105 AA 306 03	2203 00 105 AA 06 34
2203 00 105 AA	3	06 Rent, Rates and Taxes	05 Others	2203 00 105 AA 306 05	2203 00 105 AA 06 52
2203 00 105 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2203 00 105 AA 308 01	2203 00 105 AA 08 12
2203 00 105 AA	3	12 Scholarships and Stipends	09 Others	2203 00 105 AA 312 09	2203 00 105 AA 12 95
2203 00 105 AA	3	19 Machinery and Equipments	01 Purchase	2203 00 105 AA 319 01	2203 00 105 AA 19 19
2203 00 105 AA	3	19 Machinery and Equipments	03 Maintenance	2203 00 105 AA 319 03	2203 00 105 AA 19 37
2203 00 105 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2203 00 105 AA 321 02	2203 00 105 AA 21 23
2203 00 105 AA	3	24 Materials and Supplies	01 Materials and Supplies	2203 00 105 AA 324 01	2203 00 105 AA 24 09
2203 00 105 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2203 00 105 AA 333 01	2203 00 105 AA 33 19
2203 00 105 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2203 00 105 AA 333 02	2203 00 105 AA 33 28
2203 00 105 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2203 00 105 AA 333 04	2203 00 105 AA 33 46
2203 00 105 AA	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2203 00 105 AA 342 01	2203 00 105 AA 42 01
2203 00 105 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2203 00 105 AA 345 01	2203 00 105 AA 45 05
2203 00 105 AA	3	47 Stores and Equipments	01 Stores - Voted	2203 00 105 AA 347 01	2203 00 105 AA 47 10
2203 00 105 AA	3	49 Festival Advances	01 Festival Advances-Debit	2203 00 105 AA 349 01	2203 00 105 AA 49 16
2203 00 105 AA	3	49 Festival Advances	02 Festival Advances-Credit	2203 00 105 AA 349 02	2203 00 105 AA 49 25
2203 00 105 AA	3	51 Compensation	02 Other Compensations - Voted	2203 00 105 AA 351 02	2203 00 105 AA 51 20
2203 00 105 AA	3	51 Compensation	52 Other Compensations - charged	2203 00 105 AA 351 52	2203 00 105 AA 51 20
2203 00 105 AA	3	59 Prizes and Awards	01 Prizes and Awards	2203 00 105 AA 359 01	2203 00 105 AA 59 06
2203 00 105 AA	3	66 Medicine	01 Medicine	2203 00 105 AA 366 01	2203 00 105 AA 66 01
2203 00 105 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2203 00 105 AA 368 01	2203 00 105 AA 68 07
2203 00 105 AA	3	76 Computer and Accessories	01 Purchase	2203 00 105 AA 376 01	2203 00 105 AA 76 19
2203 00 105 AA	3	76 Computer and Accessories	02 Maintenance	2203 00 105 AA 376 02	2203 00 105 AA 76 28
2203 00 105 AA	3	76 Computer and Accessories	03 Stationery	2203 00 105 AA 376 03	2203 00 105 AA 76 37
2203 00 105 AB	3	01 Salaries	01 Pay	2203 00 105 AB 301 01	2203 00 105 AB 01 14
2203 00 105 AB	3	01 Salaries	02 Medical Allowance	2203 00 105 AB 301 02	2203 00 105 AB 01 23
2203 00 105 AB	3	01 Salaries	03 Medical Charges	2203 00 105 AB 301 03	2203 00 105 AB 01 32
2203 00 105 AB	3	01 Salaries	04 Other Allowances	2203 00 105 AB 301 04	2203 00 105 AB 01 41
2203 00 105 AB	3	01 Salaries	06 House Rent Allowance	2203 00 105 AB 301 06	2203 00 105 AB 01 69
2203 00 105 AB	3	01 Salaries	07 Travel Concession	2203 00 105 AB 301 07	2203 00 105 AB 01 78
2203 00 105 AB	3	01 Salaries	08 City Compensatory Allowance	2203 00 105 AB 301 08	2203 00 105 AB 01 87
2203 00 105 AB	3	03 Dearness Allowance	01 Dearness Allowance	2203 00 105 AB 303 01	2203 00 105 AB 03 10
2203 00 105 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2203 00 105 AB 304 01	2203 00 105 AB 04 18
2203 00 105 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2203 00 105 AB 304 02	2203 00 105 AB 04 27
2203 00 105 AB	3	05 Office Expenses	01 Telephone Charges	2203 00 105 AB 305 01	2203 00 105 AB 05 16

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2203 00 105 AB	3	05 Office Expenses	02 Other Contingencies	2203 00 105 AB 305 02	2203 00 105 AB 05 25
2203 00 105 AB	3	05 Office Expenses	03 Electricity Charges	2203 00 105 AB 305 03	2203 00 105 AB 05 34
2203 00 105 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2203 00 105 AB 305 04	2203 00 105 AB 05 43
2203 00 105 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2203 00 105 AB 306 03	2203 00 105 AB 06 32
2203 00 105 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2203 00 105 AB 308 01	2203 00 105 AB 08 10
2203 00 105 AB	3	19 Machinery and Equipments	03 Maintenance	2203 00 105 AB 319 03	2203 00 105 AB 19 35
2203 00 105 AB	3	24 Materials and Supplies	01 Materials and Supplies	2203 00 105 AB 324 01	2203 00 105 AB 24 07
2203 00 105 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2203 00 105 AB 333 02	2203 00 105 AB 33 26
2203 00 105 AB	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2203 00 105 AB 342 01	2203 00 105 AB 42 09
2203 00 105 AB	3	47 Stores and Equipments	01 Stores - Voted	2203 00 105 AB 347 01	2203 00 105 AB 47 18
2203 00 105 AB	3	49 Festival Advances	01 Festival Advances-Debit	2203 00 105 AB 349 01	2203 00 105 AB 49 14
2203 00 105 AB	3	49 Festival Advances	02 Festival Advances-Credit	2203 00 105 AB 349 02	2203 00 105 AB 49 23
2203 00 105 AB	3	59 Prizes and Awards	01 Prizes and Awards	2203 00 105 AB 359 01	2203 00 105 AB 59 04
2203 00 105 AB	3	66 Medicine	01 Medicine	2203 00 105 AB 366 01	2203 00 105 AB 66 09
2203 00 105 AB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2203 00 105 AB 368 01	2203 00 105 AB 68 05
2203 00 105 AB	3	76 Computer and Accessories	03 Stationery	2203 00 105 AB 376 03	2203 00 105 AB 76 35
2203 00 105 AC	3	01 Salaries	01 Pay	2203 00 105 AC 301 01	2203 00 105 AC 01 12
2203 00 105 AC	3	01 Salaries	02 Medical Allowance	2203 00 105 AC 301 02	2203 00 105 AC 01 21
2203 00 105 AC	3	01 Salaries	03 Medical Charges	2203 00 105 AC 301 03	2203 00 105 AC 01 30
2203 00 105 AC	3	01 Salaries	04 Other Allowances	2203 00 105 AC 301 04	2203 00 105 AC 01 49
2203 00 105 AC	3	01 Salaries	06 House Rent Allowance	2203 00 105 AC 301 06	2203 00 105 AC 01 67
2203 00 105 AC	3	01 Salaries	07 Travel Concession	2203 00 105 AC 301 07	2203 00 105 AC 01 76
2203 00 105 AC	3	01 Salaries	08 City Compensatory Allowance	2203 00 105 AC 301 08	2203 00 105 AC 01 85
2203 00 105 AC	3	03 Dearness Allowance	01 Dearness Allowance	2203 00 105 AC 303 01	2203 00 105 AC 03 18
2203 00 105 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2203 00 105 AC 304 01	2203 00 105 AC 04 16
2203 00 105 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2203 00 105 AC 304 02	2203 00 105 AC 04 25
2203 00 105 AC	3	05 Office Expenses	01 Telephone Charges	2203 00 105 AC 305 01	2203 00 105 AC 05 14
2203 00 105 AC	3	05 Office Expenses	02 Other Contingencies	2203 00 105 AC 305 02	2203 00 105 AC 05 23
2203 00 105 AC	3	05 Office Expenses	03 Electricity Charges	2203 00 105 AC 305 03	2203 00 105 AC 05 32
2203 00 105 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2203 00 105 AC 305 04	2203 00 105 AC 05 41
2203 00 105 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2203 00 105 AC 306 03	2203 00 105 AC 06 30
2203 00 105 AC	3	08 Advertising and Publicity	01 Advertisement Charges	2203 00 105 AC 308 01	2203 00 105 AC 08 18
2203 00 105 AC	3	19 Machinery and Equipments	03 Maintenance	2203 00 105 AC 319 03	2203 00 105 AC 19 33
2203 00 105 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2203 00 105 AC 321 02	2203 00 105 AC 21 29
2203 00 105 AC	3	24 Materials and Supplies	01 Materials and Supplies	2203 00 105 AC 324 01	2203 00 105 AC 24 05

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2203 00 105 AC	3	33 Payments for Professional and Special Services	02 Remuneration	2203 00 105 AC 333 02	2203 00 105 AC 33 24
2203 00 105 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2203 00 105 AC 345 01	2203 00 105 AC 45 01
2203 00 105 AC	3	47 Stores and Equipments	01 Stores - Voted	2203 00 105 AC 347 01	2203 00 105 AC 47 16
2203 00 105 AC	3	49 Festival Advances	01 Festival Advances-Debit	2203 00 105 AC 349 01	2203 00 105 AC 49 12
2203 00 105 AC	3	49 Festival Advances	02 Festival Advances-Credit	2203 00 105 AC 349 02	2203 00 105 AC 49 21
2203 00 105 AC	3	59 Prizes and Awards	01 Prizes and Awards	2203 00 105 AC 359 01	2203 00 105 AC 59 02
2203 00 105 AC	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2203 00 105 AC 368 01	2203 00 105 AC 68 03
2203 00 105 AC	3	76 Computer and Accessories	02 Maintenance	2203 00 105 AC 376 02	2203 00 105 AC 76 24
2203 00 105 AC	3	76 Computer and Accessories	03 Stationery	2203 00 105 AC 376 03	2203 00 105 AC 76 33
2203 00 105 AD	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 105 AD 309 01	2203 00 105 AD 09 14
2203 00 105 AD	3	09 Grants-in-Aid	09 Others	2203 00 105 AD 309 09	2203 00 105 AD 09 96
2203 00 105 AD	3	49 Festival Advances	01 Festival Advances-Debit	2203 00 105 AD 349 01	2203 00 105 AD 49 10
2203 00 105 AD	3	49 Festival Advances	02 Festival Advances-Credit	2203 00 105 AD 349 02	2203 00 105 AD 49 29
2203 00 105 AD	3	79 Salary Grants	01 Pay	2203 00 105 AD 379 01	2203 00 105 AD 79 17
2203 00 105 AF	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2203 00 105 AF 368 01	2203 00 105 AF 68 07
2203 00 105 JH	3	76 Computer and Accessories	03 Stationery	2203 00 105 JH 376 03	2203 00 105 JH 76 34
2203 00 105 JI	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 105 JI 309 01	2203 00 105 JI 09 15
2203 00 105 JJ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 105 JJ 309 01	2203 00 105 JJ 09 13
2203 00 105 JK	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 105 JK 309 01	2203 00 105 JK 09 11
2203 00 105 JK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 105 JK 309 03	2203 00 105 JK 09 39
2203 00 105 JL	3	05 Office Expenses	05 Furniture	2203 00 105 JL 305 05	2203 00 105 JL 05 53
2203 00 105 JL	3	19 Machinery and Equipments	01 Purchase	2203 00 105 JL 319 01	2203 00 105 JL 19 18
2203 00 105 JL	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2203 00 105 JL 368 01	2203 00 105 JL 68 06
2203 00 105 JL	3	76 Computer and Accessories	01 Purchase	2203 00 105 JL 376 01	2203 00 105 JL 76 18
2203 00 105 SA	3	05 Office Expenses	05 Furniture	2203 00 105 SA 305 05	2203 00 105 SA 05 56
2203 00 105 SA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 105 SA 309 03	2203 00 105 SA 09 30
2203 00 105 SA	3	19 Machinery and Equipments	01 Purchase	2203 00 105 SA 319 01	2203 00 105 SA 19 11
2203 00 105 SA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2203 00 105 SA 368 01	2203 00 105 SA 68 09
2203 00 105 SA	3	76 Computer and Accessories	01 Purchase	2203 00 105 SA 376 01	2203 00 105 SA 76 11
2203 00 105 SB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2203 00 105 SB 309 02	2203 00 105 SB 09 29
2203 00 107 AA	3	12 Scholarships and Stipends	09 Others	2203 00 107 AA 312 09	2203 00 107 AA 12 91
2203 00 107 AB	3	12 Scholarships and Stipends	09 Others	2203 00 107 AB 312 09	2203 00 107 AB 12 99
2203 00 107 AC	3	12 Scholarships and Stipends	09 Others	2203 00 107 AC 312 09	2203 00 107 AC 12 97
2203 00 108 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2203 00 108 AA 304 01	2203 00 108 AA 04 14
2203 00 108 AA	3	05 Office Expenses	01 Telephone Charges	2203 00 108 AA 305 01	2203 00 108 AA 05 12

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2203 00 108 AA	3	05 Office Expenses	02 Other Contingencies	2203 00 108 AA 305 02	2203 00 108 AA 05 21
2203 00 108 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2203 00 108 AA 305 04	2203 00 108 AA 05 49
2203 00 108 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2203 00 108 AA 308 01	2203 00 108 AA 08 16
2203 00 108 AA	3	19 Machinery and Equipments	03 Maintenance	2203 00 108 AA 319 03	2203 00 108 AA 19 31
2203 00 108 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2203 00 108 AA 321 02	2203 00 108 AA 21 27
2203 00 108 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2203 00 108 AA 333 02	2203 00 108 AA 33 22
2203 00 108 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2203 00 108 AA 333 04	2203 00 108 AA 33 40
2203 00 108 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2203 00 108 AA 345 01	2203 00 108 AA 45 09
2203 00 108 AA	3	47 Stores and Equipments	01 Stores - Voted	2203 00 108 AA 347 01	2203 00 108 AA 47 14
2203 00 108 AA	3	72 Training	01 Training	2203 00 108 AA 372 01	2203 00 108 AA 72 02
2203 00 108 AA	3	76 Computer and Accessories	02 Maintenance	2203 00 108 AA 376 02	2203 00 108 AA 76 22
2203 00 108 AA	3	76 Computer and Accessories	03 Stationery	2203 00 108 AA 376 03	2203 00 108 AA 76 31
2203 00 112 AA	3	01 Salaries	01 Pay	2203 00 112 AA 301 01	2203 00 112 AA 01 11
2203 00 112 AA	3	01 Salaries	02 Medical Allowance	2203 00 112 AA 301 02	2203 00 112 AA 01 20
2203 00 112 AA	3	01 Salaries	03 Medical Charges	2203 00 112 AA 301 03	2203 00 112 AA 01 39
2203 00 112 AA	3	01 Salaries	04 Other Allowances	2203 00 112 AA 301 04	2203 00 112 AA 01 48
2203 00 112 AA	3	01 Salaries	06 House Rent Allowance	2203 00 112 AA 301 06	2203 00 112 AA 01 66
2203 00 112 AA	3	01 Salaries	07 Travel Concession	2203 00 112 AA 301 07	2203 00 112 AA 01 75
2203 00 112 AA	3	03 Dearness Allowance	01 Dearness Allowance	2203 00 112 AA 303 01	2203 00 112 AA 03 17
2203 00 112 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2203 00 112 AA 304 01	2203 00 112 AA 04 15
2203 00 112 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2203 00 112 AA 304 02	2203 00 112 AA 04 24
2203 00 112 AA	3	05 Office Expenses	01 Telephone Charges	2203 00 112 AA 305 01	2203 00 112 AA 05 13
2203 00 112 AA	3	05 Office Expenses	02 Other Contingencies	2203 00 112 AA 305 02	2203 00 112 AA 05 22
2203 00 112 AA	3	05 Office Expenses	03 Electricity Charges	2203 00 112 AA 305 03	2203 00 112 AA 05 31
2203 00 112 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2203 00 112 AA 305 04	2203 00 112 AA 05 40
2203 00 112 AA	3	05 Office Expenses	05 Furniture	2203 00 112 AA 305 05	2203 00 112 AA 05 59
2203 00 112 AA	3	06 Rent, Rates and Taxes	01 Rent	2203 00 112 AA 306 01	2203 00 112 AA 06 11
2203 00 112 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2203 00 112 AA 306 03	2203 00 112 AA 06 39
2203 00 112 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2203 00 112 AA 308 01	2203 00 112 AA 08 17
2203 00 112 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 112 AA 309 01	2203 00 112 AA 09 15
2203 00 112 AA	3	12 Scholarships and Stipends	09 Others	2203 00 112 AA 312 09	2203 00 112 AA 12 90
2203 00 112 AA	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2203 00 112 AA 313 01	2203 00 112 AA 13 07
2203 00 112 AA	3	19 Machinery and Equipments	01 Purchase	2203 00 112 AA 319 01	2203 00 112 AA 19 14
2203 00 112 AA	3	19 Machinery and Equipments	03 Maintenance	2203 00 112 AA 319 03	2203 00 112 AA 19 32
2203 00 112 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2203 00 112 AA 321 02	2203 00 112 AA 21 28

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2203 00 112 AA	3	24 Materials and Supplies	01 Materials and Supplies	2203 00 112 AA 324 01	2203 00 112 AA 24 04
2203 00 112 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2203 00 112 AA 333 02	2203 00 112 AA 33 23
2203 00 112 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2203 00 112 AA 333 04	2203 00 112 AA 33 41
2203 00 112 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2203 00 112 AA 333 09	2203 00 112 AA 33 96
2203 00 112 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2203 00 112 AA 345 01	2203 00 112 AA 45 00
2203 00 112 AA	3	47 Stores and Equipments	01 Stores - Voted	2203 00 112 AA 347 01	2203 00 112 AA 47 15
2203 00 112 AA	3	49 Festival Advances	01 Festival Advances-Debit	2203 00 112 AA 349 01	2203 00 112 AA 49 11
2203 00 112 AA	3	49 Festival Advances	02 Festival Advances-Credit	2203 00 112 AA 349 02	2203 00 112 AA 49 20
2203 00 112 AA	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2203 00 112 AA 354 01	2203 00 112 AA 54 01
2203 00 112 AA	3	59 Prizes and Awards	01 Prizes and Awards	2203 00 112 AA 359 01	2203 00 112 AA 59 01
2203 00 112 AA	3	66 Medicine	01 Medicine	2203 00 112 AA 366 01	2203 00 112 AA 66 06
2203 00 112 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2203 00 112 AA 368 01	2203 00 112 AA 68 02
2203 00 112 AA	3	76 Computer and Accessories	01 Purchase	2203 00 112 AA 376 01	2203 00 112 AA 76 14
2203 00 112 AA	3	76 Computer and Accessories	03 Stationery	2203 00 112 AA 376 03	2203 00 112 AA 76 32
2203 00 112 AI	3	12 Scholarships and Stipends	09 Others	2203 00 112 AI 312 09	2203 00 112 AI 12 94
2203 00 112 JK	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 112 JK 309 01	2203 00 112 JK 09 16
2203 00 112 JL	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 112 JL 309 01	2203 00 112 JL 09 14
2203 00 112 JM	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 112 JM 309 01	2203 00 112 JM 09 12
2203 00 112 JN	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 112 JN 309 01	2203 00 112 JN 09 10
2203 00 112 JO	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 112 JO 309 01	2203 00 112 JO 09 18
2203 00 112 JP	3	05 Office Expenses	05 Furniture	2203 00 112 JP 305 05	2203 00 112 JP 05 50
2203 00 112 JP	3	19 Machinery and Equipments	01 Purchase	2203 00 112 JP 319 01	2203 00 112 JP 19 15
2203 00 112 JP	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2203 00 112 JP 368 01	2203 00 112 JP 68 03
2203 00 112 JP	3	76 Computer and Accessories	01 Purchase	2203 00 112 JP 376 01	2203 00 112 JP 76 15
2203 00 112 JQ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 112 JQ 309 01	2203 00 112 JQ 09 14
2203 00 112 JQ	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2203 00 112 JQ 309 02	2203 00 112 JQ 09 23
2203 00 112 UA	3	05 Office Expenses	02 Other Contingencies	2203 00 112 UA 305 02	2203 00 112 UA 05 22
2203 00 112 UA	3	05 Office Expenses	05 Furniture	2203 00 112 UA 305 05	2203 00 112 UA 05 59
2203 00 112 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 112 UA 309 03	2203 00 112 UA 09 33
2203 00 112 UA	3	19 Machinery and Equipments	01 Purchase	2203 00 112 UA 319 01	2203 00 112 UA 19 14
2203 00 112 UA	3	33 Payments for Professional and Special Services	02 Remuneration	2203 00 112 UA 333 02	2203 00 112 UA 33 23
2203 00 112 UA	3	47 Stores and Equipments	02 Equipments - Voted	2203 00 112 UA 347 02	2203 00 112 UA 47 24
2203 00 112 UA	3	72 Training	01 Training	2203 00 112 UA 372 01	2203 00 112 UA 72 03

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2203 00 789 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2203 00 789 AA 368 01	2203 00 789 AA 68 09
2203 00 789 JB	3	12 Scholarships and Stipends	09 Others	2203 00 789 JB 312 09	2203 00 789 JB 12 96
2203 00 789 SA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 789 SA 309 03	2203 00 789 SA 09 32
2203 00 793 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2203 00 793 AA 368 01	2203 00 793 AA 68 00
2203 00 793 JB	3	12 Scholarships and Stipends	09 Others	2203 00 793 JB 312 09	2203 00 793 JB 12 97
2203 00 793 SA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 793 SA 309 03	2203 00 793 SA 09 33
2203 00 793 SB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2203 00 793 SB 309 02	2203 00 793 SB 09 22
2203 00 793 SC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 793 SC 309 03	2203 00 793 SC 09 39
2203 00 793 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 793 UA 309 03	2203 00 793 UA 09 31
2203 00 794 JA	3	12 Scholarships and Stipends	09 Others	2203 00 794 JA 312 09	2203 00 794 JA 12 97
2203 00 794 SA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 794 SA 309 03	2203 00 794 SA 09 31
2203 00 794 SB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2203 00 794 SB 309 02	2203 00 794 SB 09 20
2203 00 794 SC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 794 SC 309 03	2203 00 794 SC 09 37
2203 00 794 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 794 UA 309 03	2203 00 794 UA 09 39
2203 00 796 JA	3	12 Scholarships and Stipends	09 Others	2203 00 796 JA 312 09	2203 00 796 JA 12 93
2203 00 796 SA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 796 SA 309 03	2203 00 796 SA 09 37
2203 00 800 AB	3	17 Minor Works	01 Minor Works	2203 00 800 AB 317 01	2203 00 800 AB 17 08
2203 00 800 AH	3	01 Salaries	01 Pay	2203 00 800 AH 301 01	2203 00 800 AH 01 18
2203 00 800 AH	3	01 Salaries	04 Other Allowances	2203 00 800 AH 301 04	2203 00 800 AH 01 45
2203 00 800 AH	3	01 Salaries	06 House Rent Allowance	2203 00 800 AH 301 06	2203 00 800 AH 01 63
2203 00 800 AH	3	03 Dearness Allowance	01 Dearness Allowance	2203 00 800 AH 303 01	2203 00 800 AH 03 14
2203 00 800 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2203 00 800 AH 304 01	2203 00 800 AH 04 12
2203 00 800 AH	3	05 Office Expenses	01 Telephone Charges	2203 00 800 AH 305 01	2203 00 800 AH 05 10
2203 00 800 AH	3	05 Office Expenses	02 Other Contingencies	2203 00 800 AH 305 02	2203 00 800 AH 05 29
2203 00 800 AH	3	05 Office Expenses	03 Electricity Charges	2203 00 800 AH 305 03	2203 00 800 AH 05 38
2203 00 800 AH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2203 00 800 AH 305 04	2203 00 800 AH 05 47
2203 00 800 AH	3	08 Advertising and Publicity	01 Advertisement Charges	2203 00 800 AH 308 01	2203 00 800 AH 08 14
2203 00 800 AH	3	19 Machinery and Equipments	03 Maintenance	2203 00 800 AH 319 03	2203 00 800 AH 19 39
2203 00 800 AH	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2203 00 800 AH 321 02	2203 00 800 AH 21 25
2203 00 800 AH	3	33 Payments for Professional and Special Services	02 Remuneration	2203 00 800 AH 333 02	2203 00 800 AH 33 20
2203 00 800 AH	3	33 Payments for Professional and Special Services	04 Contract Payment	2203 00 800 AH 333 04	2203 00 800 AH 33 48
2203 00 800 AH	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2203 00 800 AH 345 01	2203 00 800 AH 45 07
2203 00 800 AI	3	01 Salaries	01 Pay	2203 00 800 AI 301 01	2203 00 800 AI 01 16
2203 00 800 AI	3	01 Salaries	04 Other Allowances	2203 00 800 AI 301 04	2203 00 800 AI 01 43
2203 00 800 AI	3	01 Salaries	06 House Rent Allowance	2203 00 800 AI 301 06	2203 00 800 AI 01 61
2203 00 800 AI	3	03 Dearness Allowance	01 Dearness Allowance	2203 00 800 AI 303 01	2203 00 800 AI 03 12

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2203 00 800 AI	3	04 Travel Expenses	01 Tour Travelling Allowances	2203 00 800 AI 304 01	2203 00 800 AI 04 10
2203 00 800 AI	3	05 Office Expenses	01 Telephone Charges	2203 00 800 AI 305 01	2203 00 800 AI 05 18
2203 00 800 AI	3	05 Office Expenses	02 Other Contingencies	2203 00 800 AI 305 02	2203 00 800 AI 05 27
2203 00 800 AI	3	05 Office Expenses	03 Electricity Charges	2203 00 800 AI 305 03	2203 00 800 AI 05 36
2203 00 800 AI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2203 00 800 AI 305 04	2203 00 800 AI 05 45
2203 00 800 AI	3	08 Advertising and Publicity	01 Advertisement Charges	2203 00 800 AI 308 01	2203 00 800 AI 08 12
2203 00 800 AI	3	19 Machinery and Equipments	03 Maintenance	2203 00 800 AI 319 03	2203 00 800 AI 19 37
2203 00 800 AI	3	21 Motor Vehicles	01 Purchase	2203 00 800 AI 321 01	2203 00 800 AI 21 14
2203 00 800 AI	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2203 00 800 AI 321 02	2203 00 800 AI 21 23
2203 00 800 AI	3	33 Payments for Professional and Special Services	02 Remuneration	2203 00 800 AI 333 02	2203 00 800 AI 33 28
2203 00 800 AI	3	33 Payments for Professional and Special Services	04 Contract Payment	2203 00 800 AI 333 04	2203 00 800 AI 33 46
2203 00 800 AI	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2203 00 800 AI 345 01	2203 00 800 AI 45 05
2203 00 800 AJ	3	04 Travel Expenses	01 Tour Travelling Allowances	2203 00 800 AJ 304 01	2203 00 800 AJ 04 18
2203 00 800 AJ	3	05 Office Expenses	01 Telephone Charges	2203 00 800 AJ 305 01	2203 00 800 AJ 05 16
2203 00 800 AJ	3	05 Office Expenses	02 Other Contingencies	2203 00 800 AJ 305 02	2203 00 800 AJ 05 25
2203 00 800 AJ	3	05 Office Expenses	03 Electricity Charges	2203 00 800 AJ 305 03	2203 00 800 AJ 05 34
2203 00 800 AJ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2203 00 800 AJ 305 04	2203 00 800 AJ 05 43
2203 00 800 AJ	3	08 Advertising and Publicity	01 Advertisement Charges	2203 00 800 AJ 308 01	2203 00 800 AJ 08 10
2203 00 800 AJ	3	33 Payments for Professional and Special Services	02 Remuneration	2203 00 800 AJ 333 02	2203 00 800 AJ 33 26
2203 00 800 SA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 800 SA 309 03	2203 00 800 SA 09 36
2203 00 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2203 00 911 AA 377 02	2203 00 911 AA 77 27
2203 00 911 JB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2203 00 911 JB 377 02	2203 00 911 JB 77 26
2235 60 200 CC	3	12 Scholarships and Stipends	09 Others	2235 60 200 CC 312 09	2235 60 200 CC 12 97
2235 60 200 CE	3	10 Contributions	01 Contribution to Specific Fund	2235 60 200 CE 310 01	2235 60 200 CE 10 15
4202 02 104 JA	4	16 Major Works	01 Major Works	4202 02 104 JA 416 01	4202 02 104 JA 16 04
4202 02 104 JA	4	64 Lands	01 Lands - Voted	4202 02 104 JA 464 01	4202 02 104 JA 64 03
4202 02 104 JA	4	64 Lands	51 Lands - charged	4202 02 104 JA 464 51	4202 02 104 JA 64 03
4202 02 104 SA	4	16 Major Works	01 Major Works	4202 02 104 SA 416 01	4202 02 104 SA 16 05
4202 02 104 SB	4	16 Major Works	01 Major Works	4202 02 104 SB 416 01	4202 02 104 SB 16 03
4202 02 105 AA	4	16 Major Works	01 Major Works	4202 02 105 AA 416 01	4202 02 105 AA 16 01
4202 02 105 AB	4	16 Major Works	01 Major Works	4202 02 105 AB 416 01	4202 02 105 AB 16 09
4202 02 105 JA	4	16 Major Works	01 Major Works	4202 02 105 JA 416 01	4202 02 105 JA 16 02
4202 02 105 JA	4	64 Lands	01 Lands - Voted	4202 02 105 JA 464 01	4202 02 105 JA 64 01
4202 02 105 JA	4	64 Lands	51 Lands - charged	4202 02 105 JA 464 51	4202 02 105 JA 64 01

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4202 02 105 UA	4	16 Major Works	01 Major Works	4202 02 105 UA 416 01	4202 02 105 UA 16 01
4202 02 793 SA	4	16 Major Works	01 Major Works	4202 02 793 SA 416 01	4202 02 793 SA 16 06
4202 02 794 SA	4	16 Major Works	01 Major Works	4202 02 794 SA 416 01	4202 02 794 SA 16 04
Head of Dept. 04 Universities					
2202 03 102 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 AA 309 01	2202 03 102 AA 09 14
2202 03 102 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 AA 309 03	2202 03 102 AA 09 32
2202 03 102 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 AB 309 01	2202 03 102 AB 09 12
2202 03 102 AB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 AB 309 03	2202 03 102 AB 09 30
2202 03 102 AC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 AC 309 01	2202 03 102 AC 09 10
2202 03 102 AC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 AC 309 03	2202 03 102 AC 09 38
2202 03 102 AE	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 AE 309 01	2202 03 102 AE 09 16
2202 03 102 AE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 AE 309 03	2202 03 102 AE 09 34
2202 03 102 AF	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 AF 309 01	2202 03 102 AF 09 14
2202 03 102 AF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 AF 309 03	2202 03 102 AF 09 32
2202 03 102 AG	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 AG 309 01	2202 03 102 AG 09 12
2202 03 102 AG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 AG 309 03	2202 03 102 AG 09 30
2202 03 102 AH	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 AH 309 01	2202 03 102 AH 09 10
2202 03 102 AH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 AH 309 03	2202 03 102 AH 09 38
2202 03 102 AJ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 AJ 309 01	2202 03 102 AJ 09 16
2202 03 102 AK	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 AK 309 01	2202 03 102 AK 09 14
2202 03 102 AK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 AK 309 03	2202 03 102 AK 09 32
2202 03 102 BG	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 BG 309 01	2202 03 102 BG 09 11
2202 03 102 BM	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 BM 309 01	2202 03 102 BM 09 19
2202 03 102 BM	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 03 102 BM 309 02	2202 03 102 BM 09 28
2202 03 102 BM	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 BM 309 03	2202 03 102 BM 09 37
2202 03 102 BQ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 BQ 309 01	2202 03 102 BQ 09 11
2202 03 102 BQ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 BQ 309 03	2202 03 102 BQ 09 39
2202 03 102 JW	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 JW 309 01	2202 03 102 JW 09 11
2202 03 102 JW	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 03 102 JW 309 02	2202 03 102 JW 09 20
2202 03 102 JX	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 JX 309 01	2202 03 102 JX 09 19
2202 03 102 JX	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 03 102 JX 309 02	2202 03 102 JX 09 28
2202 03 102 JY	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 JY 309 01	2202 03 102 JY 09 17

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 03 102 JY	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 03 102 JY 309 02	2202 03 102 JY 09 26
2202 03 102 JZ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 JZ 309 01	2202 03 102 JZ 09 15
2202 03 102 KA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 KA 309 01	2202 03 102 KA 09 14
2202 03 102 KA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 03 102 KA 309 02	2202 03 102 KA 09 23
2202 03 102 KB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 KB 309 01	2202 03 102 KB 09 12
2202 03 102 KB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 03 102 KB 309 02	2202 03 102 KB 09 21
2202 03 102 KC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 KC 309 01	2202 03 102 KC 09 10
2202 03 102 KC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 03 102 KC 309 02	2202 03 102 KC 09 29
2202 03 102 KD	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 KD 309 01	2202 03 102 KD 09 18
2202 03 102 KD	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 03 102 KD 309 02	2202 03 102 KD 09 27
2202 03 102 KJ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 KJ 309 03	2202 03 102 KJ 09 34
2202 03 902 JD	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2202 03 902 JD 330 01	2202 03 902 JD 30 09
2202 03 911 BG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 03 911 BG 377 02	2202 03 911 BG 77 22
2203 00 102 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 102 AA 309 01	2203 00 102 AA 09 16
2203 00 102 AA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2203 00 102 AA 309 02	2203 00 102 AA 09 25
2203 00 102 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 102 AA 309 03	2203 00 102 AA 09 34
2203 00 102 JI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2203 00 102 JI 309 03	2203 00 102 JI 09 39
2203 00 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2203 00 902 JA 330 01	2203 00 902 JA 30 07
3425 60 200 JG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3425 60 200 JG 309 03	3425 60 200 JG 09 33
6202 01 203 AF	5	02 Disbursement	01 Bearing Interest	6202 01 203 AF 502 01	6202 01 203 AF 00 03
Head of Dept. 05 Commissionerate of Archives and Historical Research					
2059 01 053 CV	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CV 318 01	2059 01 053 CV 18 13
2205 00 104 AA	3	01 Salaries	01 Pay	2205 00 104 AA 301 01	2205 00 104 AA 01 16
2205 00 104 AA	3	01 Salaries	02 Medical Allowance	2205 00 104 AA 301 02	2205 00 104 AA 01 25
2205 00 104 AA	3	01 Salaries	03 Medical Charges	2205 00 104 AA 301 03	2205 00 104 AA 01 34
2205 00 104 AA	3	01 Salaries	04 Other Allowances	2205 00 104 AA 301 04	2205 00 104 AA 01 43
2205 00 104 AA	3	01 Salaries	06 House Rent Allowance	2205 00 104 AA 301 06	2205 00 104 AA 01 61
2205 00 104 AA	3	01 Salaries	07 Travel Concession	2205 00 104 AA 301 07	2205 00 104 AA 01 70
2205 00 104 AA	3	01 Salaries	08 City Compensatory Allowance	2205 00 104 AA 301 08	2205 00 104 AA 01 89
2205 00 104 AA	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 104 AA 303 01	2205 00 104 AA 03 12
2205 00 104 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 104 AA 304 01	2205 00 104 AA 04 10
2205 00 104 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 104 AA 304 02	2205 00 104 AA 04 29

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 104 AA	3	05 Office Expenses	01 Telephone Charges	2205 00 104 AA 305 01	2205 00 104 AA 05 18
2205 00 104 AA	3	05 Office Expenses	02 Other Contingencies	2205 00 104 AA 305 02	2205 00 104 AA 05 27
2205 00 104 AA	3	05 Office Expenses	03 Electricity Charges	2205 00 104 AA 305 03	2205 00 104 AA 05 36
2205 00 104 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 104 AA 305 04	2205 00 104 AA 05 45
2205 00 104 AA	3	06 Rent, Rates and Taxes	01 Rent	2205 00 104 AA 306 01	2205 00 104 AA 06 16
2205 00 104 AA	3	06 Rent, Rates and Taxes	02 Property tax	2205 00 104 AA 306 02	2205 00 104 AA 06 25
2205 00 104 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2205 00 104 AA 306 03	2205 00 104 AA 06 34
2205 00 104 AA	3	19 Machinery and Equipments	01 Purchase	2205 00 104 AA 319 01	2205 00 104 AA 19 19
2205 00 104 AA	3	19 Machinery and Equipments	02 Renewal and Replacement	2205 00 104 AA 319 02	2205 00 104 AA 19 28
2205 00 104 AA	3	19 Machinery and Equipments	03 Maintenance	2205 00 104 AA 319 03	2205 00 104 AA 19 37
2205 00 104 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2205 00 104 AA 321 02	2205 00 104 AA 21 23
2205 00 104 AA	3	24 Materials and Supplies	01 Materials and Supplies	2205 00 104 AA 324 01	2205 00 104 AA 24 09
2205 00 104 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2205 00 104 AA 333 01	2205 00 104 AA 33 19
2205 00 104 AA	3	33 Payments for Professional and Special Services	03 Special Service	2205 00 104 AA 333 03	2205 00 104 AA 33 37
2205 00 104 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 104 AA 333 04	2205 00 104 AA 33 46
2205 00 104 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2205 00 104 AA 333 09	2205 00 104 AA 33 91
2205 00 104 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2205 00 104 AA 334 02	2205 00 104 AA 34 26
2205 00 104 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2205 00 104 AA 345 01	2205 00 104 AA 45 05
2205 00 104 AA	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 104 AA 349 01	2205 00 104 AA 49 16
2205 00 104 AA	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 104 AA 349 02	2205 00 104 AA 49 25
2205 00 104 AA	3	51 Compensation	02 Other Compensations - Voted	2205 00 104 AA 351 02	2205 00 104 AA 51 20
2205 00 104 AA	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 104 AA 359 01	2205 00 104 AA 59 06
2205 00 104 AA	3	72 Training	01 Training	2205 00 104 AA 372 01	2205 00 104 AA 72 08
2205 00 104 AA	3	76 Computer and Accessories	01 Purchase	2205 00 104 AA 376 01	2205 00 104 AA 76 19
2205 00 104 AA	3	76 Computer and Accessories	02 Maintenance	2205 00 104 AA 376 02	2205 00 104 AA 76 28
2205 00 104 AA	3	76 Computer and Accessories	03 Stationery	2205 00 104 AA 376 03	2205 00 104 AA 76 37
2205 00 104 AB	3	01 Salaries	01 Pay	2205 00 104 AB 301 01	2205 00 104 AB 01 14
2205 00 104 AB	3	01 Salaries	03 Medical Charges	2205 00 104 AB 301 03	2205 00 104 AB 01 32
2205 00 104 AB	3	01 Salaries	04 Other Allowances	2205 00 104 AB 301 04	2205 00 104 AB 01 41
2205 00 104 AB	3	01 Salaries	06 House Rent Allowance	2205 00 104 AB 301 06	2205 00 104 AB 01 69
2205 00 104 AB	3	01 Salaries	07 Travel Concession	2205 00 104 AB 301 07	2205 00 104 AB 01 78
2205 00 104 AB	3	01 Salaries	08 City Compensatory Allowance	2205 00 104 AB 301 08	2205 00 104 AB 01 87
2205 00 104 AB	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 104 AB 303 01	2205 00 104 AB 03 10
2205 00 104 AB	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 104 AB 349 01	2205 00 104 AB 49 14
2205 00 104 AB	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 104 AB 349 02	2205 00 104 AB 49 23

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 104 AC	3	01 Salaries	01 Pay	2205 00 104 AC 301 01	2205 00 104 AC 01 12
2205 00 104 AC	3	01 Salaries	02 Medical Allowance	2205 00 104 AC 301 02	2205 00 104 AC 01 21
2205 00 104 AC	3	01 Salaries	04 Other Allowances	2205 00 104 AC 301 04	2205 00 104 AC 01 49
2205 00 104 AC	3	01 Salaries	06 House Rent Allowance	2205 00 104 AC 301 06	2205 00 104 AC 01 67
2205 00 104 AC	3	01 Salaries	07 Travel Concession	2205 00 104 AC 301 07	2205 00 104 AC 01 76
2205 00 104 AC	3	01 Salaries	08 City Compensatory Allowance	2205 00 104 AC 301 08	2205 00 104 AC 01 85
2205 00 104 AC	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 104 AC 303 01	2205 00 104 AC 03 18
2205 00 104 AC	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 104 AC 349 01	2205 00 104 AC 49 12
2205 00 104 AC	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 104 AC 349 02	2205 00 104 AC 49 21
2205 00 104 AD	3	01 Salaries	01 Pay	2205 00 104 AD 301 01	2205 00 104 AD 01 10
2205 00 104 AD	3	01 Salaries	02 Medical Allowance	2205 00 104 AD 301 02	2205 00 104 AD 01 29
2205 00 104 AD	3	01 Salaries	03 Medical Charges	2205 00 104 AD 301 03	2205 00 104 AD 01 38
2205 00 104 AD	3	01 Salaries	04 Other Allowances	2205 00 104 AD 301 04	2205 00 104 AD 01 47
2205 00 104 AD	3	01 Salaries	06 House Rent Allowance	2205 00 104 AD 301 06	2205 00 104 AD 01 65
2205 00 104 AD	3	01 Salaries	07 Travel Concession	2205 00 104 AD 301 07	2205 00 104 AD 01 74
2205 00 104 AD	3	01 Salaries	08 City Compensatory Allowance	2205 00 104 AD 301 08	2205 00 104 AD 01 83
2205 00 104 AD	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 104 AD 303 01	2205 00 104 AD 03 16
2205 00 104 AD	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 104 AD 349 01	2205 00 104 AD 49 10
2205 00 104 AD	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 104 AD 349 02	2205 00 104 AD 49 29
2205 00 104 JB	3	33 Payments for Professional and Special Services	03 Special Service	2205 00 104 JB 333 03	2205 00 104 JB 33 36
2205 00 104 UB	3	33 Payments for Professional and Special Services	09 Other Payments	2205 00 104 UB 333 09	2205 00 104 UB 33 99
2205 00 104 UB	3	76 Computer and Accessories	01 Purchase	2205 00 104 UB 376 01	2205 00 104 UB 76 17
3454 02 110 BX	3	01 Salaries	01 Pay	3454 02 110 BX 301 01	3454 02 110 BX 01 11
3454 02 110 BX	3	01 Salaries	02 Medical Allowance	3454 02 110 BX 301 02	3454 02 110 BX 01 20
3454 02 110 BX	3	01 Salaries	03 Medical Charges	3454 02 110 BX 301 03	3454 02 110 BX 01 39
3454 02 110 BX	3	01 Salaries	04 Other Allowances	3454 02 110 BX 301 04	3454 02 110 BX 01 48
3454 02 110 BX	3	01 Salaries	06 House Rent Allowance	3454 02 110 BX 301 06	3454 02 110 BX 01 66
3454 02 110 BX	3	01 Salaries	07 Travel Concession	3454 02 110 BX 301 07	3454 02 110 BX 01 75
3454 02 110 BX	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 BX 301 08	3454 02 110 BX 01 84
3454 02 110 BX	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 BX 303 01	3454 02 110 BX 03 17
3454 02 110 BX	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 BX 304 01	3454 02 110 BX 04 15
3454 02 110 BX	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	3454 02 110 BX 334 02	3454 02 110 BX 34 21
3454 02 110 BX	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 BX 349 01	3454 02 110 BX 49 11
3454 02 110 BX	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 BX 349 02	3454 02 110 BX 49 20
3454 02 110 BX	3	71 Printing Charges	01 Printing Charges	3454 02 110 BX 371 01	3454 02 110 BX 71 05

Head of Dept. 06 Tamil Nadu State Council for Science and Technology

Correlation of IFHRMS New Code and Old DP Code

Demand 020 HIGHER EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3425 60 200 AG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3425 60 200 AG 309 03	3425 60 200 AG 09 32
Head of Dept. 07 Tamil Nadu Science and Technology Centre					
3425 60 200 AF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3425 60 200 AF 309 03	3425 60 200 AF 09 34
Head of Dept. 08 Science City, Chennai					
3425 60 200 JQ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3425 60 200 JQ 309 01	3425 60 200 JQ 09 15
3425 60 200 JQ	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3425 60 200 JQ 309 02	3425 60 200 JQ 09 24
3425 60 200 JQ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3425 60 200 JQ 309 03	3425 60 200 JQ 09 33
Head of Dept. 09 Tamil Nadu State Council for Higher Education					
2202 03 104 AC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 104 AC 309 01	2202 03 104 AC 09 16
2202 03 104 AC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 104 AC 309 03	2202 03 104 AC 09 34
2202 03 104 JC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 104 JC 309 03	2202 03 104 JC 09 35
2202 03 104 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 104 UA 309 03	2202 03 104 UA 09 38
2202 03 789 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 789 UA 309 03	2202 03 789 UA 09 38
2202 03 793 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 793 UA 309 03	2202 03 793 UA 09 39
2202 03 794 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 794 UA 309 03	2202 03 794 UA 09 37
2202 03 796 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 796 UA 309 03	2202 03 796 UA 09 33
2202 03 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2202 03 902 JA 330 01	2202 03 902 JA 30 05
Head of Dept. 10 Tamil Nadu State Council for Technical Education					
2203 00 104 AC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2203 00 104 AC 309 01	2203 00 104 AC 09 18

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	01	Secretariat			
2052 00 090 BS	3	01 Salaries	01 Pay	2052 00 090 BS 301 01	2052 00 090 BS 01 15
2052 00 090 BS	3	01 Salaries	02 Medical Allowance	2052 00 090 BS 301 02	2052 00 090 BS 01 24
2052 00 090 BS	3	01 Salaries	03 Medical Charges	2052 00 090 BS 301 03	2052 00 090 BS 01 33
2052 00 090 BS	3	01 Salaries	04 Other Allowances	2052 00 090 BS 301 04	2052 00 090 BS 01 42
2052 00 090 BS	3	01 Salaries	06 House Rent Allowance	2052 00 090 BS 301 06	2052 00 090 BS 01 60
2052 00 090 BS	3	01 Salaries	07 Travel Concession	2052 00 090 BS 301 07	2052 00 090 BS 01 79
2052 00 090 BS	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 BS 301 08	2052 00 090 BS 01 88
2052 00 090 BS	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 BS 303 01	2052 00 090 BS 03 11
2052 00 090 BS	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 BS 304 01	2052 00 090 BS 04 19
2052 00 090 BS	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 090 BS 304 02	2052 00 090 BS 04 28
2052 00 090 BS	3	05 Office Expenses	01 Telephone Charges	2052 00 090 BS 305 01	2052 00 090 BS 05 17
2052 00 090 BS	3	05 Office Expenses	02 Other Contingencies	2052 00 090 BS 305 02	2052 00 090 BS 05 26
2052 00 090 BS	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 090 BS 305 04	2052 00 090 BS 05 44
2052 00 090 BS	3	05 Office Expenses	05 Furniture	2052 00 090 BS 305 05	2052 00 090 BS 05 53
2052 00 090 BS	3	08 Advertising and Publicity	01 Advertisement Charges	2052 00 090 BS 308 01	2052 00 090 BS 08 11
2052 00 090 BS	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2052 00 090 BS 313 01	2052 00 090 BS 13 01
2052 00 090 BS	3	19 Machinery and Equipments	01 Purchase	2052 00 090 BS 319 01	2052 00 090 BS 19 18
2052 00 090 BS	3	19 Machinery and Equipments	03 Maintenance	2052 00 090 BS 319 03	2052 00 090 BS 19 36
2052 00 090 BS	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 090 BS 321 02	2052 00 090 BS 21 22
2052 00 090 BS	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2052 00 090 BS 333 01	2052 00 090 BS 33 18
2052 00 090 BS	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 090 BS 333 04	2052 00 090 BS 33 45
2052 00 090 BS	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 BS 345 01	2052 00 090 BS 45 04
2052 00 090 BS	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2052 00 090 BS 346 01	2052 00 090 BS 46 02
2052 00 090 BS	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 BS 349 01	2052 00 090 BS 49 15
2052 00 090 BS	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 BS 349 02	2052 00 090 BS 49 24
2052 00 090 BS	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2052 00 090 BS 351 51	2052 00 090 BS 51 10
2052 00 090 BS	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 090 BS 359 01	2052 00 090 BS 59 05
2052 00 090 BS	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2052 00 090 BS 368 01	2052 00 090 BS 68 06
2052 00 090 BS	3	72 Training	01 Training	2052 00 090 BS 372 01	2052 00 090 BS 72 07
2052 00 090 BS	3	76 Computer and Accessories	01 Purchase	2052 00 090 BS 376 01	2052 00 090 BS 76 18
2052 00 090 BS	3	76 Computer and Accessories	02 Maintenance	2052 00 090 BS 376 02	2052 00 090 BS 76 27
2052 00 090 BS	3	76 Computer and Accessories	03 Stationery	2052 00 090 BS 376 03	2052 00 090 BS 76 36
7075 01 800 JE	5	02 Disbursement	01 Bearing Interest	7075 01 800 JE 502 01	7075 01 800 JE 00 03

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
7610 00 201 AS	5	02 Disbursement	01 Bearing Interest	7610 00 201 AS 502 01	7610 00 201 AS 00 06
Head of Dept. 02 Chief Engineer - National Highways					
3054 01 001 AA	3	01 Salaries	01 Pay	3054 01 001 AA 301 01	3054 01 001 AA 01 14
3054 01 001 AA	3	01 Salaries	02 Medical Allowance	3054 01 001 AA 301 02	3054 01 001 AA 01 23
3054 01 001 AA	3	01 Salaries	03 Medical Charges	3054 01 001 AA 301 03	3054 01 001 AA 01 32
3054 01 001 AA	3	01 Salaries	04 Other Allowances	3054 01 001 AA 301 04	3054 01 001 AA 01 41
3054 01 001 AA	3	01 Salaries	06 House Rent Allowance	3054 01 001 AA 301 06	3054 01 001 AA 01 69
3054 01 001 AA	3	01 Salaries	07 Travel Concession	3054 01 001 AA 301 07	3054 01 001 AA 01 78
3054 01 001 AA	3	01 Salaries	08 City Compensatory Allowance	3054 01 001 AA 301 08	3054 01 001 AA 01 87
3054 01 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	3054 01 001 AA 303 01	3054 01 001 AA 03 10
3054 01 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 01 001 AA 304 01	3054 01 001 AA 04 18
3054 01 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 01 001 AA 304 02	3054 01 001 AA 04 27
3054 01 001 AA	3	05 Office Expenses	01 Telephone Charges	3054 01 001 AA 305 01	3054 01 001 AA 05 16
3054 01 001 AA	3	05 Office Expenses	02 Other Contingencies	3054 01 001 AA 305 02	3054 01 001 AA 05 25
3054 01 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 01 001 AA 305 04	3054 01 001 AA 05 43
3054 01 001 AA	3	19 Machinery and Equipments	01 Purchase	3054 01 001 AA 319 01	3054 01 001 AA 19 17
3054 01 001 AA	3	19 Machinery and Equipments	03 Maintenance	3054 01 001 AA 319 03	3054 01 001 AA 19 35
3054 01 001 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	3054 01 001 AA 334 02	3054 01 001 AA 34 24
3054 01 001 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 01 001 AA 346 01	3054 01 001 AA 46 01
3054 01 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	3054 01 001 AA 349 01	3054 01 001 AA 49 14
3054 01 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	3054 01 001 AA 349 02	3054 01 001 AA 49 23
3054 01 001 AA	3	76 Computer and Accessories	02 Maintenance	3054 01 001 AA 376 02	3054 01 001 AA 76 26
3054 01 001 AA	3	76 Computer and Accessories	03 Stationery	3054 01 001 AA 376 03	3054 01 001 AA 76 35
3054 01 001 AB	3	01 Salaries	01 Pay	3054 01 001 AB 301 01	3054 01 001 AB 01 12
3054 01 001 AB	3	01 Salaries	02 Medical Allowance	3054 01 001 AB 301 02	3054 01 001 AB 01 21
3054 01 001 AB	3	01 Salaries	03 Medical Charges	3054 01 001 AB 301 03	3054 01 001 AB 01 30
3054 01 001 AB	3	01 Salaries	04 Other Allowances	3054 01 001 AB 301 04	3054 01 001 AB 01 49
3054 01 001 AB	3	01 Salaries	06 House Rent Allowance	3054 01 001 AB 301 06	3054 01 001 AB 01 67
3054 01 001 AB	3	01 Salaries	07 Travel Concession	3054 01 001 AB 301 07	3054 01 001 AB 01 76
3054 01 001 AB	3	01 Salaries	08 City Compensatory Allowance	3054 01 001 AB 301 08	3054 01 001 AB 01 85
3054 01 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	3054 01 001 AB 303 01	3054 01 001 AB 03 18
3054 01 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 01 001 AB 304 01	3054 01 001 AB 04 16
3054 01 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 01 001 AB 304 02	3054 01 001 AB 04 25
3054 01 001 AB	3	05 Office Expenses	01 Telephone Charges	3054 01 001 AB 305 01	3054 01 001 AB 05 14
3054 01 001 AB	3	05 Office Expenses	02 Other Contingencies	3054 01 001 AB 305 02	3054 01 001 AB 05 23
3054 01 001 AB	3	05 Office Expenses	03 Electricity Charges	3054 01 001 AB 305 03	3054 01 001 AB 05 32

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 01 001 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 01 001 AB 305 04	3054 01 001 AB 05 41
3054 01 001 AB	3	06 Rent, Rates and Taxes	01 Rent	3054 01 001 AB 306 01	3054 01 001 AB 06 12
3054 01 001 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 01 001 AB 333 04	3054 01 001 AB 33 42
3054 01 001 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 01 001 AB 346 01	3054 01 001 AB 46 09
3054 01 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	3054 01 001 AB 349 01	3054 01 001 AB 49 12
3054 01 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	3054 01 001 AB 349 02	3054 01 001 AB 49 21
3054 01 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	3054 01 001 AB 359 01	3054 01 001 AB 59 02
3054 01 001 AB	3	76 Computer and Accessories	02 Maintenance	3054 01 001 AB 376 02	3054 01 001 AB 76 24
3054 01 001 AB	3	76 Computer and Accessories	03 Stationery	3054 01 001 AB 376 03	3054 01 001 AB 76 33
3054 01 001 AC	3	01 Salaries	01 Pay	3054 01 001 AC 301 01	3054 01 001 AC 01 10
3054 01 001 AC	3	01 Salaries	02 Medical Allowance	3054 01 001 AC 301 02	3054 01 001 AC 01 29
3054 01 001 AC	3	01 Salaries	03 Medical Charges	3054 01 001 AC 301 03	3054 01 001 AC 01 38
3054 01 001 AC	3	01 Salaries	04 Other Allowances	3054 01 001 AC 301 04	3054 01 001 AC 01 47
3054 01 001 AC	3	01 Salaries	06 House Rent Allowance	3054 01 001 AC 301 06	3054 01 001 AC 01 65
3054 01 001 AC	3	01 Salaries	07 Travel Concession	3054 01 001 AC 301 07	3054 01 001 AC 01 74
3054 01 001 AC	3	01 Salaries	08 City Compensatory Allowance	3054 01 001 AC 301 08	3054 01 001 AC 01 83
3054 01 001 AC	3	03 Dearness Allowance	01 Dearness Allowance	3054 01 001 AC 303 01	3054 01 001 AC 03 16
3054 01 001 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 01 001 AC 304 01	3054 01 001 AC 04 14
3054 01 001 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 01 001 AC 304 02	3054 01 001 AC 04 23
3054 01 001 AC	3	05 Office Expenses	01 Telephone Charges	3054 01 001 AC 305 01	3054 01 001 AC 05 12
3054 01 001 AC	3	05 Office Expenses	02 Other Contingencies	3054 01 001 AC 305 02	3054 01 001 AC 05 21
3054 01 001 AC	3	05 Office Expenses	03 Electricity Charges	3054 01 001 AC 305 03	3054 01 001 AC 05 30
3054 01 001 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 01 001 AC 305 04	3054 01 001 AC 05 49
3054 01 001 AC	3	06 Rent, Rates and Taxes	01 Rent	3054 01 001 AC 306 01	3054 01 001 AC 06 10
3054 01 001 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3054 01 001 AC 333 01	3054 01 001 AC 33 13
3054 01 001 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 01 001 AC 333 04	3054 01 001 AC 33 40
3054 01 001 AC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 01 001 AC 346 01	3054 01 001 AC 46 07
3054 01 001 AC	3	49 Festival Advances	01 Festival Advances-Debit	3054 01 001 AC 349 01	3054 01 001 AC 49 10
3054 01 001 AC	3	49 Festival Advances	02 Festival Advances-Credit	3054 01 001 AC 349 02	3054 01 001 AC 49 29
3054 01 001 AC	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	3054 01 001 AC 351 51	3054 01 001 AC 51 15
3054 01 001 AC	3	59 Prizes and Awards	01 Prizes and Awards	3054 01 001 AC 359 01	3054 01 001 AC 59 00
3054 01 001 AC	3	76 Computer and Accessories	02 Maintenance	3054 01 001 AC 376 02	3054 01 001 AC 76 22
3054 01 001 AC	3	76 Computer and Accessories	03 Stationery	3054 01 001 AC 376 03	3054 01 001 AC 76 31
3054 01 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	3054 01 911 AC 377 02	3054 01 911 AC 77 21

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 03 052 AC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3054 03 052 AC 330 01	3054 03 052 AC 30 01
3054 03 052 AQ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3054 03 052 AQ 321 02	3054 03 052 AQ 21 20
3054 03 052 AQ	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 03 052 AQ 333 04	3054 03 052 AQ 33 43
3054 03 052 AQ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 03 052 AQ 345 01	3054 03 052 AQ 45 02
3054 80 911 AF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	3054 80 911 AF 377 02	3054 80 911 AF 77 20
4551 60 800 JC	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4551 60 800 JC 430 01	4551 60 800 JC 30 02
4551 60 800 JD	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4551 60 800 JD 430 01	4551 60 800 JD 30 00
5054 01 337 JA	4	16 Major Works	01 Major Works	5054 01 337 JA 416 01	5054 01 337 JA 16 00
5054 05 800 SA	4	16 Major Works	01 Major Works	5054 05 800 SA 416 01	5054 05 800 SA 16 04
5054 80 800 JS	4	16 Major Works	01 Major Works	5054 80 800 JS 416 01	5054 80 800 JS 16 06
5054 80 800 UA	4	16 Major Works	01 Major Works	5054 80 800 UA 416 01	5054 80 800 UA 16 01
Head of Dept. 03 Chief Engineer (Construction & Maintenance) - Highways					
2059 01 103 AA	3	18 Maintenance	01 Periodical Maintenance	2059 01 103 AA 318 01	2059 01 103 AA 18 10
2059 80 053 AE	3	06 Rent, Rates and Taxes	02 Property tax	2059 80 053 AE 306 02	2059 80 053 AE 06 28
2059 80 053 AE	3	18 Maintenance	01 Periodical Maintenance	2059 80 053 AE 318 01	2059 80 053 AE 18 14
3054 01 800 AA	3	18 Maintenance	01 Periodical Maintenance	3054 01 800 AA 318 01	3054 01 800 AA 18 15
3054 03 052 AA	3	19 Machinery and Equipments	01 Purchase	3054 03 052 AA 319 01	3054 03 052 AA 19 18
3054 03 052 AA	3	19 Machinery and Equipments	03 Maintenance	3054 03 052 AA 319 03	3054 03 052 AA 19 36
3054 03 052 AN	3	01 Salaries	01 Pay	3054 03 052 AN 301 01	3054 03 052 AN 01 19
3054 03 052 AN	3	01 Salaries	02 Medical Allowance	3054 03 052 AN 301 02	3054 03 052 AN 01 28
3054 03 052 AN	3	01 Salaries	04 Other Allowances	3054 03 052 AN 301 04	3054 03 052 AN 01 46
3054 03 052 AN	3	01 Salaries	06 House Rent Allowance	3054 03 052 AN 301 06	3054 03 052 AN 01 64
3054 03 052 AN	3	01 Salaries	07 Travel Concession	3054 03 052 AN 301 07	3054 03 052 AN 01 73
3054 03 052 AN	3	01 Salaries	08 City Compensatory Allowance	3054 03 052 AN 301 08	3054 03 052 AN 01 82
3054 03 052 AN	3	03 Dearness Allowance	01 Dearness Allowance	3054 03 052 AN 303 01	3054 03 052 AN 03 15
3054 03 052 AN	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 03 052 AN 304 01	3054 03 052 AN 04 13
3054 03 052 AN	3	19 Machinery and Equipments	02 Renewal and Replacement	3054 03 052 AN 319 02	3054 03 052 AN 19 21
3054 03 052 AN	3	19 Machinery and Equipments	03 Maintenance	3054 03 052 AN 319 03	3054 03 052 AN 19 30
3054 03 052 AN	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3054 03 052 AN 321 02	3054 03 052 AN 21 26
3054 03 052 AN	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 03 052 AN 345 01	3054 03 052 AN 45 08
3054 03 052 AN	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 03 052 AN 346 01	3054 03 052 AN 46 06
3054 03 052 AN	3	49 Festival Advances	01 Festival Advances-Debit	3054 03 052 AN 349 01	3054 03 052 AN 49 19
3054 03 052 AN	3	49 Festival Advances	02 Festival Advances-Credit	3054 03 052 AN 349 02	3054 03 052 AN 49 28
3054 03 052 AO	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3054 03 052 AO 321 02	3054 03 052 AO 21 24
3054 03 052 AO	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 03 052 AO 345 01	3054 03 052 AO 45 06

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 03 052 AO	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 03 052 AO 346 01	3054 03 052 AO 46 04
3054 03 052 AO	3	51 Compensation	52 Other Compensations - charged	3054 03 052 AO 351 52	3054 03 052 AO 51 21
3054 03 337 AA	3	18 Maintenance	01 Periodical Maintenance	3054 03 337 AA 318 01	3054 03 337 AA 18 16
3054 03 337 AA	3	18 Maintenance	03 Work Charge Establishment	3054 03 337 AA 318 03	3054 03 337 AA 18 34
3054 03 337 AA	3	18 Maintenance	09 Others	3054 03 337 AA 318 09	3054 03 337 AA 18 98
3054 03 337 AB	3	01 Salaries	01 Pay	3054 03 337 AB 301 01	3054 03 337 AB 01 19
3054 03 337 AB	3	01 Salaries	02 Medical Allowance	3054 03 337 AB 301 02	3054 03 337 AB 01 28
3054 03 337 AB	3	01 Salaries	03 Medical Charges	3054 03 337 AB 301 03	3054 03 337 AB 01 37
3054 03 337 AB	3	01 Salaries	04 Other Allowances	3054 03 337 AB 301 04	3054 03 337 AB 01 46
3054 03 337 AB	3	01 Salaries	06 House Rent Allowance	3054 03 337 AB 301 06	3054 03 337 AB 01 64
3054 03 337 AB	3	01 Salaries	07 Travel Concession	3054 03 337 AB 301 07	3054 03 337 AB 01 73
3054 03 337 AB	3	01 Salaries	08 City Compensatory Allowance	3054 03 337 AB 301 08	3054 03 337 AB 01 82
3054 03 337 AB	3	03 Dearness Allowance	01 Dearness Allowance	3054 03 337 AB 303 01	3054 03 337 AB 03 15
3054 03 337 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 03 337 AB 304 01	3054 03 337 AB 04 13
3054 03 337 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 03 337 AB 304 02	3054 03 337 AB 04 22
3054 03 337 AC	3	01 Salaries	01 Pay	3054 03 337 AC 301 01	3054 03 337 AC 01 17
3054 03 337 AC	3	01 Salaries	02 Medical Allowance	3054 03 337 AC 301 02	3054 03 337 AC 01 26
3054 03 337 AC	3	01 Salaries	03 Medical Charges	3054 03 337 AC 301 03	3054 03 337 AC 01 35
3054 03 337 AC	3	01 Salaries	04 Other Allowances	3054 03 337 AC 301 04	3054 03 337 AC 01 44
3054 03 337 AC	3	01 Salaries	06 House Rent Allowance	3054 03 337 AC 301 06	3054 03 337 AC 01 62
3054 03 337 AC	3	01 Salaries	07 Travel Concession	3054 03 337 AC 301 07	3054 03 337 AC 01 71
3054 03 337 AC	3	01 Salaries	08 City Compensatory Allowance	3054 03 337 AC 301 08	3054 03 337 AC 01 80
3054 03 337 AC	3	03 Dearness Allowance	01 Dearness Allowance	3054 03 337 AC 303 01	3054 03 337 AC 03 13
3054 03 337 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 03 337 AC 304 01	3054 03 337 AC 04 11
3054 03 337 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 03 337 AC 304 02	3054 03 337 AC 04 20
3054 04 337 AA	3	18 Maintenance	01 Periodical Maintenance	3054 04 337 AA 318 01	3054 04 337 AA 18 15
3054 04 337 AA	3	18 Maintenance	03 Work Charge Establishment	3054 04 337 AA 318 03	3054 04 337 AA 18 33
3054 04 337 AA	3	18 Maintenance	09 Others	3054 04 337 AA 318 09	3054 04 337 AA 18 97
3054 04 337 AB	3	18 Maintenance	01 Periodical Maintenance	3054 04 337 AB 318 01	3054 04 337 AB 18 13
3054 04 337 AB	3	18 Maintenance	03 Work Charge Establishment	3054 04 337 AB 318 03	3054 04 337 AB 18 31
3054 04 337 AB	3	18 Maintenance	09 Others	3054 04 337 AB 318 09	3054 04 337 AB 18 95
3054 04 337 AG	3	18 Maintenance	01 Periodical Maintenance	3054 04 337 AG 318 01	3054 04 337 AG 18 13
3054 04 337 AH	3	18 Maintenance	01 Periodical Maintenance	3054 04 337 AH 318 01	3054 04 337 AH 18 11
3054 04 337 AL	3	18 Maintenance	01 Periodical Maintenance	3054 04 337 AL 318 01	3054 04 337 AL 18 13
3054 80 001 AA	3	01 Salaries	01 Pay	3054 80 001 AA 301 01	3054 80 001 AA 01 19
3054 80 001 AA	3	01 Salaries	02 Medical Allowance	3054 80 001 AA 301 02	3054 80 001 AA 01 28
3054 80 001 AA	3	01 Salaries	03 Medical Charges	3054 80 001 AA 301 03	3054 80 001 AA 01 37

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Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 80 001 AA	3	01 Salaries	04 Other Allowances	3054 80 001 AA 301 04	3054 80 001 AA 01 46
3054 80 001 AA	3	01 Salaries	06 House Rent Allowance	3054 80 001 AA 301 06	3054 80 001 AA 01 64
3054 80 001 AA	3	01 Salaries	07 Travel Concession	3054 80 001 AA 301 07	3054 80 001 AA 01 73
3054 80 001 AA	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 AA 301 08	3054 80 001 AA 01 82
3054 80 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 AA 303 01	3054 80 001 AA 03 15
3054 80 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 AA 304 01	3054 80 001 AA 04 13
3054 80 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 001 AA 304 02	3054 80 001 AA 04 22
3054 80 001 AA	3	05 Office Expenses	01 Telephone Charges	3054 80 001 AA 305 01	3054 80 001 AA 05 11
3054 80 001 AA	3	05 Office Expenses	02 Other Contingencies	3054 80 001 AA 305 02	3054 80 001 AA 05 20
3054 80 001 AA	3	05 Office Expenses	03 Electricity Charges	3054 80 001 AA 305 03	3054 80 001 AA 05 39
3054 80 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 001 AA 305 04	3054 80 001 AA 05 48
3054 80 001 AA	3	08 Advertising and Publicity	02 Exhibition	3054 80 001 AA 308 02	3054 80 001 AA 08 24
3054 80 001 AA	3	10 Contributions	01 Contribution to Specific Fund	3054 80 001 AA 310 01	3054 80 001 AA 10 10
3054 80 001 AA	3	19 Machinery and Equipments	01 Purchase	3054 80 001 AA 319 01	3054 80 001 AA 19 12
3054 80 001 AA	3	33 Payments for Professional and Special Services	02 Remuneration	3054 80 001 AA 333 02	3054 80 001 AA 33 21
3054 80 001 AA	3	33 Payments for Professional and Special Services	03 Special Service	3054 80 001 AA 333 03	3054 80 001 AA 33 30
3054 80 001 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 001 AA 346 01	3054 80 001 AA 46 06
3054 80 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 AA 349 01	3054 80 001 AA 49 19
3054 80 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 AA 349 02	3054 80 001 AA 49 28
3054 80 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	3054 80 001 AA 359 01	3054 80 001 AA 59 09
3054 80 001 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	3054 80 001 AA 368 01	3054 80 001 AA 68 00
3054 80 001 AA	3	76 Computer and Accessories	01 Purchase	3054 80 001 AA 376 01	3054 80 001 AA 76 12
3054 80 001 AA	3	76 Computer and Accessories	02 Maintenance	3054 80 001 AA 376 02	3054 80 001 AA 76 21
3054 80 001 AA	3	76 Computer and Accessories	03 Stationery	3054 80 001 AA 376 03	3054 80 001 AA 76 30
3054 80 001 AC	3	01 Salaries	01 Pay	3054 80 001 AC 301 01	3054 80 001 AC 01 15
3054 80 001 AC	3	01 Salaries	02 Medical Allowance	3054 80 001 AC 301 02	3054 80 001 AC 01 24
3054 80 001 AC	3	01 Salaries	03 Medical Charges	3054 80 001 AC 301 03	3054 80 001 AC 01 33
3054 80 001 AC	3	01 Salaries	04 Other Allowances	3054 80 001 AC 301 04	3054 80 001 AC 01 42
3054 80 001 AC	3	01 Salaries	06 House Rent Allowance	3054 80 001 AC 301 06	3054 80 001 AC 01 60
3054 80 001 AC	3	01 Salaries	07 Travel Concession	3054 80 001 AC 301 07	3054 80 001 AC 01 79
3054 80 001 AC	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 AC 301 08	3054 80 001 AC 01 88
3054 80 001 AC	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 AC 303 01	3054 80 001 AC 03 11
3054 80 001 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 AC 304 01	3054 80 001 AC 04 19
3054 80 001 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 001 AC 304 02	3054 80 001 AC 04 28
3054 80 001 AC	3	05 Office Expenses	01 Telephone Charges	3054 80 001 AC 305 01	3054 80 001 AC 05 17

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 80 001 AC	3	05 Office Expenses	02 Other Contingencies	3054 80 001 AC 305 02	3054 80 001 AC 05 26
3054 80 001 AC	3	05 Office Expenses	03 Electricity Charges	3054 80 001 AC 305 03	3054 80 001 AC 05 35
3054 80 001 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 001 AC 305 04	3054 80 001 AC 05 44
3054 80 001 AC	3	06 Rent, Rates and Taxes	01 Rent	3054 80 001 AC 306 01	3054 80 001 AC 06 15
3054 80 001 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 001 AC 333 04	3054 80 001 AC 33 45
3054 80 001 AC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 001 AC 346 01	3054 80 001 AC 46 02
3054 80 001 AC	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 AC 349 01	3054 80 001 AC 49 15
3054 80 001 AC	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 AC 349 02	3054 80 001 AC 49 24
3054 80 001 AC	3	59 Prizes and Awards	01 Prizes and Awards	3054 80 001 AC 359 01	3054 80 001 AC 59 05
3054 80 001 AC	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	3054 80 001 AC 368 01	3054 80 001 AC 68 06
3054 80 001 AC	3	76 Computer and Accessories	02 Maintenance	3054 80 001 AC 376 02	3054 80 001 AC 76 27
3054 80 001 AC	3	76 Computer and Accessories	03 Stationery	3054 80 001 AC 376 03	3054 80 001 AC 76 36
3054 80 001 AE	3	01 Salaries	01 Pay	3054 80 001 AE 301 01	3054 80 001 AE 01 11
3054 80 001 AE	3	01 Salaries	02 Medical Allowance	3054 80 001 AE 301 02	3054 80 001 AE 01 20
3054 80 001 AE	3	01 Salaries	03 Medical Charges	3054 80 001 AE 301 03	3054 80 001 AE 01 39
3054 80 001 AE	3	01 Salaries	04 Other Allowances	3054 80 001 AE 301 04	3054 80 001 AE 01 48
3054 80 001 AE	3	01 Salaries	06 House Rent Allowance	3054 80 001 AE 301 06	3054 80 001 AE 01 66
3054 80 001 AE	3	01 Salaries	07 Travel Concession	3054 80 001 AE 301 07	3054 80 001 AE 01 75
3054 80 001 AE	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 AE 301 08	3054 80 001 AE 01 84
3054 80 001 AE	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 AE 303 01	3054 80 001 AE 03 17
3054 80 001 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 AE 304 01	3054 80 001 AE 04 15
3054 80 001 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 001 AE 304 02	3054 80 001 AE 04 24
3054 80 001 AE	3	04 Travel Expenses	03 Fixed Travelling Allowances	3054 80 001 AE 304 03	3054 80 001 AE 04 33
3054 80 001 AE	3	05 Office Expenses	01 Telephone Charges	3054 80 001 AE 305 01	3054 80 001 AE 05 13
3054 80 001 AE	3	05 Office Expenses	02 Other Contingencies	3054 80 001 AE 305 02	3054 80 001 AE 05 22
3054 80 001 AE	3	05 Office Expenses	03 Electricity Charges	3054 80 001 AE 305 03	3054 80 001 AE 05 31
3054 80 001 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 001 AE 305 04	3054 80 001 AE 05 40
3054 80 001 AE	3	06 Rent, Rates and Taxes	01 Rent	3054 80 001 AE 306 01	3054 80 001 AE 06 11
3054 80 001 AE	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3054 80 001 AE 333 01	3054 80 001 AE 33 14
3054 80 001 AE	3	33 Payments for Professional and Special Services	03 Special Service	3054 80 001 AE 333 03	3054 80 001 AE 33 32
3054 80 001 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 001 AE 333 04	3054 80 001 AE 33 41
3054 80 001 AE	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 001 AE 346 01	3054 80 001 AE 46 08
3054 80 001 AE	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 AE 349 01	3054 80 001 AE 49 11
3054 80 001 AE	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 AE 349 02	3054 80 001 AE 49 20
3054 80 001 AE	3	59 Prizes and Awards	01 Prizes and Awards	3054 80 001 AE 359 01	3054 80 001 AE 59 01

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 80 001 AE	3	76 Computer and Accessories	02 Maintenance	3054 80 001 AE 376 02	3054 80 001 AE 76 23
3054 80 001 AE	3	76 Computer and Accessories	03 Stationery	3054 80 001 AE 376 03	3054 80 001 AE 76 32
3054 80 001 AJ	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3054 80 001 AJ 330 01	3054 80 001 AJ 30 01
3054 80 797 AC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3054 80 797 AC 330 01	3054 80 797 AC 30 00
3054 80 799 AC	3	32 Suspense	05 Misc. P.W. Advances-Debit	3054 80 799 AC 332 05	3054 80 799 AC 32 57
3054 80 799 AC	3	32 Suspense	06 Misc. P.W. Advances-Credit	3054 80 799 AC 332 06	3054 80 799 AC 32 66
3054 80 800 AQ	3	21 Motor Vehicles	01 Purchase	3054 80 800 AQ 321 01	3054 80 800 AQ 21 11
3054 80 902 AB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3054 80 902 AB 330 01	3054 80 902 AB 30 07
4059 01 051 KT	4	16 Major Works	01 Major Works	4059 01 051 KT 416 01	4059 01 051 KT 16 04
4216 80 800 KB	4	16 Major Works	01 Major Works	4216 80 800 KB 416 01	4216 80 800 KB 16 05
5054 03 101 JA	4	16 Major Works	01 Major Works	5054 03 101 JA 416 01	5054 03 101 JA 16 07
5054 03 101 JE	4	16 Major Works	01 Major Works	5054 03 101 JE 416 01	5054 03 101 JE 16 09
5054 03 101 JF	4	16 Major Works	01 Major Works	5054 03 101 JF 416 01	5054 03 101 JF 16 07
5054 03 337 JA	4	64 Lands	01 Lands - Voted	5054 03 337 JA 464 01	5054 03 337 JA 64 07
5054 03 337 JD	4	16 Major Works	01 Major Works	5054 03 337 JD 416 01	5054 03 337 JD 16 02
5054 03 337 JI	4	16 Major Works	01 Major Works	5054 03 337 JI 416 01	5054 03 337 JI 16 02
5054 03 337 JI	4	64 Lands	51 Lands - charged	5054 03 337 JI 464 51	5054 03 337 JI 64 01
5054 03 337 JI	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	5054 03 337 JI 477 02	5054 03 337 JI 77 22
5054 03 337 JJ	4	16 Major Works	01 Major Works	5054 03 337 JJ 416 01	5054 03 337 JJ 16 00
5054 03 337 JJ	4	64 Lands	01 Lands - Voted	5054 03 337 JJ 464 01	5054 03 337 JJ 64 09
5054 03 337 JK	4	16 Major Works	01 Major Works	5054 03 337 JK 416 01	5054 03 337 JK 16 08
5054 03 337 JK	4	64 Lands	01 Lands - Voted	5054 03 337 JK 464 01	5054 03 337 JK 64 07
5054 03 337 JM	4	16 Major Works	01 Major Works	5054 03 337 JM 416 01	5054 03 337 JM 16 04
5054 03 337 JN	4	16 Major Works	01 Major Works	5054 03 337 JN 416 01	5054 03 337 JN 16 02
5054 03 337 PA	4	16 Major Works	01 Major Works	5054 03 337 PA 416 01	5054 03 337 PA 16 02
5054 03 337 PB	4	16 Major Works	01 Major Works	5054 03 337 PB 416 01	5054 03 337 PB 16 00
5054 03 337 PB	4	64 Lands	01 Lands - Voted	5054 03 337 PB 464 01	5054 03 337 PB 64 09
5054 04 337 JE	4	16 Major Works	01 Major Works	5054 04 337 JE 416 01	5054 04 337 JE 16 09
5054 04 337 JP	4	16 Major Works	01 Major Works	5054 04 337 JP 416 01	5054 04 337 JP 16 07
5054 04 337 JT	4	16 Major Works	01 Major Works	5054 04 337 JT 416 01	5054 04 337 JT 16 09
5054 04 337 JT	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	5054 04 337 JT 477 02	5054 04 337 JT 77 29
5054 04 337 JU	4	16 Major Works	01 Major Works	5054 04 337 JU 416 01	5054 04 337 JU 16 07
5054 04 337 JU	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	5054 04 337 JU 477 02	5054 04 337 JU 77 27
5054 04 337 KB	4	16 Major Works	01 Major Works	5054 04 337 KB 416 01	5054 04 337 KB 16 04
5054 04 337 KC	4	16 Major Works	01 Major Works	5054 04 337 KC 416 01	5054 04 337 KC 16 02
5054 04 337 KC	4	64 Lands	01 Lands - Voted	5054 04 337 KC 464 01	5054 04 337 KC 64 01

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
5054 04 337 KF	4	16 Major Works	01 Major Works	5054 04 337 KF 416 01	5054 04 337 KF 16 06
5054 04 337 PB	4	16 Major Works	01 Major Works	5054 04 337 PB 416 01	5054 04 337 PB 16 09
5054 04 337 PC	4	64 Lands	01 Lands - Voted	5054 04 337 PC 464 01	5054 04 337 PC 64 06
5054 04 789 JC	4	16 Major Works	01 Major Works	5054 04 789 JC 416 01	5054 04 789 JC 16 06
5054 04 789 JC	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	5054 04 789 JC 477 02	5054 04 789 JC 77 26
5054 04 800 JC	4	64 Lands	01 Lands - Voted	5054 04 800 JC 464 01	5054 04 800 JC 64 09
5054 04 800 JC	4	64 Lands	51 Lands - charged	5054 04 800 JC 464 51	5054 04 800 JC 64 09
5054 04 800 JK	4	64 Lands	01 Lands - Voted	5054 04 800 JK 464 01	5054 04 800 JK 64 03
5054 04 800 JK	4	64 Lands	51 Lands - charged	5054 04 800 JK 464 51	5054 04 800 JK 64 03
5054 04 902 JA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5054 04 902 JA 430 01	5054 04 902 JA 30 08
5054 80 004 AA	4	16 Major Works	01 Major Works	5054 80 004 AA 416 01	5054 80 004 AA 16 09
5054 80 800 AA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5054 80 800 AA 430 01	5054 80 800 AA 30 01
5054 80 800 AB	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5054 80 800 AB 430 01	5054 80 800 AB 30 09
5054 80 800 JE	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5054 80 800 JE 430 01	5054 80 800 JE 30 04
5054 80 800 JF	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5054 80 800 JF 430 01	5054 80 800 JF 30 02
5054 80 800 JX	4	64 Lands	01 Lands - Voted	5054 80 800 JX 464 01	5054 80 800 JX 64 05
5054 80 800 KI	4	16 Major Works	01 Major Works	5054 80 800 KI 416 01	5054 80 800 KI 16 05
5054 80 800 KI	4	64 Lands	01 Lands - Voted	5054 80 800 KI 464 01	5054 80 800 KI 64 04
5054 80 800 KN	4	16 Major Works	01 Major Works	5054 80 800 KN 416 01	5054 80 800 KN 16 05
5054 80 800 KN	4	64 Lands	01 Lands - Voted	5054 80 800 KN 464 01	5054 80 800 KN 64 04
5054 80 800 KO	4	16 Major Works	01 Major Works	5054 80 800 KO 416 01	5054 80 800 KO 16 03

Head of Dept. 04 Chief Engineer (Highways) - Projects

3054 03 052 AJ	3	19 Machinery and Equipments	01 Purchase	3054 03 052 AJ 319 01	3054 03 052 AJ 19 10
3054 03 052 AS	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3054 03 052 AS 321 02	3054 03 052 AS 21 26
3054 03 052 AS	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 03 052 AS 345 01	3054 03 052 AS 45 08
3054 80 001 AR	3	01 Salaries	01 Pay	3054 80 001 AR 301 01	3054 80 001 AR 01 15
3054 80 001 AR	3	01 Salaries	02 Medical Allowance	3054 80 001 AR 301 02	3054 80 001 AR 01 24
3054 80 001 AR	3	01 Salaries	03 Medical Charges	3054 80 001 AR 301 03	3054 80 001 AR 01 33
3054 80 001 AR	3	01 Salaries	04 Other Allowances	3054 80 001 AR 301 04	3054 80 001 AR 01 42
3054 80 001 AR	3	01 Salaries	06 House Rent Allowance	3054 80 001 AR 301 06	3054 80 001 AR 01 60
3054 80 001 AR	3	01 Salaries	07 Travel Concession	3054 80 001 AR 301 07	3054 80 001 AR 01 79
3054 80 001 AR	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 AR 301 08	3054 80 001 AR 01 88
3054 80 001 AR	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 AR 303 01	3054 80 001 AR 03 11
3054 80 001 AR	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 AR 304 01	3054 80 001 AR 04 19
3054 80 001 AR	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 001 AR 304 02	3054 80 001 AR 04 28
3054 80 001 AR	3	05 Office Expenses	02 Other Contingencies	3054 80 001 AR 305 02	3054 80 001 AR 05 26

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 80 001 AR	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 001 AR 305 04	3054 80 001 AR 05 44
3054 80 001 AR	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 AR 349 01	3054 80 001 AR 49 15
3054 80 001 AR	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 AR 349 02	3054 80 001 AR 49 24
3054 80 001 AT	3	01 Salaries	01 Pay	3054 80 001 AT 301 01	3054 80 001 AT 01 11
3054 80 001 AT	3	01 Salaries	02 Medical Allowance	3054 80 001 AT 301 02	3054 80 001 AT 01 20
3054 80 001 AT	3	01 Salaries	03 Medical Charges	3054 80 001 AT 301 03	3054 80 001 AT 01 39
3054 80 001 AT	3	01 Salaries	04 Other Allowances	3054 80 001 AT 301 04	3054 80 001 AT 01 48
3054 80 001 AT	3	01 Salaries	06 House Rent Allowance	3054 80 001 AT 301 06	3054 80 001 AT 01 66
3054 80 001 AT	3	01 Salaries	07 Travel Concession	3054 80 001 AT 301 07	3054 80 001 AT 01 75
3054 80 001 AT	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 AT 301 08	3054 80 001 AT 01 84
3054 80 001 AT	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 AT 303 01	3054 80 001 AT 03 17
3054 80 001 AT	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 AT 304 01	3054 80 001 AT 04 15
3054 80 001 AT	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 001 AT 304 02	3054 80 001 AT 04 24
3054 80 001 AT	3	05 Office Expenses	01 Telephone Charges	3054 80 001 AT 305 01	3054 80 001 AT 05 13
3054 80 001 AT	3	05 Office Expenses	02 Other Contingencies	3054 80 001 AT 305 02	3054 80 001 AT 05 22
3054 80 001 AT	3	05 Office Expenses	03 Electricity Charges	3054 80 001 AT 305 03	3054 80 001 AT 05 31
3054 80 001 AT	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 001 AT 305 04	3054 80 001 AT 05 40
3054 80 001 AT	3	06 Rent, Rates and Taxes	01 Rent	3054 80 001 AT 306 01	3054 80 001 AT 06 11
3054 80 001 AT	3	06 Rent, Rates and Taxes	02 Property tax	3054 80 001 AT 306 02	3054 80 001 AT 06 20
3054 80 001 AT	3	12 Scholarships and Stipends	09 Others	3054 80 001 AT 312 09	3054 80 001 AT 12 90
3054 80 001 AT	3	19 Machinery and Equipments	03 Maintenance	3054 80 001 AT 319 03	3054 80 001 AT 19 32
3054 80 001 AT	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3054 80 001 AT 333 01	3054 80 001 AT 33 14
3054 80 001 AT	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 001 AT 333 04	3054 80 001 AT 33 41
3054 80 001 AT	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 001 AT 346 01	3054 80 001 AT 46 08
3054 80 001 AT	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 AT 349 01	3054 80 001 AT 49 11
3054 80 001 AT	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 AT 349 02	3054 80 001 AT 49 20
3054 80 001 AT	3	59 Prizes and Awards	01 Prizes and Awards	3054 80 001 AT 359 01	3054 80 001 AT 59 01
3054 80 001 AT	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	3054 80 001 AT 368 01	3054 80 001 AT 68 02
3054 80 001 AT	3	72 Training	01 Training	3054 80 001 AT 372 01	3054 80 001 AT 72 03
3054 80 001 AT	3	76 Computer and Accessories	01 Purchase	3054 80 001 AT 376 01	3054 80 001 AT 76 14
3054 80 001 AT	3	76 Computer and Accessories	02 Maintenance	3054 80 001 AT 376 02	3054 80 001 AT 76 23
3054 80 001 AT	3	76 Computer and Accessories	03 Stationery	3054 80 001 AT 376 03	3054 80 001 AT 76 32
3054 80 911 AR	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	3054 80 911 AR 377 02	3054 80 911 AR 77 26
5054 03 101 JB	4	64 Lands	51 Lands - charged	5054 03 101 JB 464 51	5054 03 101 JB 64 04
5054 03 101 JD	4	16 Major Works	01 Major Works	5054 03 101 JD 416 01	5054 03 101 JD 16 01

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
5054 03 101 JG	4	16 Major Works	01 Major Works	5054 03 101 JG 416 01	5054 03 101 JG 16 05
5054 03 101 JG	4	64 Lands	01 Lands - Voted	5054 03 101 JG 464 01	5054 03 101 JG 64 04
5054 03 337 JO	4	16 Major Works	01 Major Works	5054 03 337 JO 416 01	5054 03 337 JO 16 00
5054 03 337 JO	4	64 Lands	01 Lands - Voted	5054 03 337 JO 464 01	5054 03 337 JO 64 09
5054 04 101 JE	4	16 Major Works	01 Major Works	5054 04 101 JE 416 01	5054 04 101 JE 16 08
5054 04 101 JE	4	64 Lands	01 Lands - Voted	5054 04 101 JE 464 01	5054 04 101 JE 64 07
5054 04 337 JQ	4	16 Major Works	01 Major Works	5054 04 337 JQ 416 01	5054 04 337 JQ 16 05
5054 80 800 JJ	4	16 Major Works	01 Major Works	5054 80 800 JJ 416 01	5054 80 800 JJ 16 04
5054 80 800 JJ	4	64 Lands	01 Lands - Voted	5054 80 800 JJ 464 01	5054 80 800 JJ 64 03
5054 80 800 JJ	4	64 Lands	51 Lands - charged	5054 80 800 JJ 464 51	5054 80 800 JJ 64 03
5054 80 800 JN	4	16 Major Works	01 Major Works	5054 80 800 JN 416 01	5054 80 800 JN 16 06
5054 80 800 JN	4	64 Lands	01 Lands - Voted	5054 80 800 JN 464 01	5054 80 800 JN 64 05
5054 80 800 JN	4	64 Lands	51 Lands - charged	5054 80 800 JN 464 51	5054 80 800 JN 64 05
5054 80 800 JT	4	16 Major Works	01 Major Works	5054 80 800 JT 416 01	5054 80 800 JT 16 04
5054 80 800 JT	4	64 Lands	01 Lands - Voted	5054 80 800 JT 464 01	5054 80 800 JT 64 03
5054 80 800 JT	4	64 Lands	51 Lands - charged	5054 80 800 JT 464 51	5054 80 800 JT 64 03
5054 80 800 JT	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	5054 80 800 JT 477 02	5054 80 800 JT 77 24
Head of Dept. 05 Project Director - Tamilnadu Road Sector Project					
3054 80 001 JR	3	01 Salaries	01 Pay	3054 80 001 JR 301 01	3054 80 001 JR 01 16
3054 80 001 JR	3	01 Salaries	02 Medical Allowance	3054 80 001 JR 301 02	3054 80 001 JR 01 25
3054 80 001 JR	3	01 Salaries	04 Other Allowances	3054 80 001 JR 301 04	3054 80 001 JR 01 43
3054 80 001 JR	3	01 Salaries	06 House Rent Allowance	3054 80 001 JR 301 06	3054 80 001 JR 01 61
3054 80 001 JR	3	01 Salaries	07 Travel Concession	3054 80 001 JR 301 07	3054 80 001 JR 01 70
3054 80 001 JR	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 JR 301 08	3054 80 001 JR 01 89
3054 80 001 JR	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 JR 303 01	3054 80 001 JR 03 12
3054 80 001 JR	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 JR 304 01	3054 80 001 JR 04 10
3054 80 001 JR	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 001 JR 304 02	3054 80 001 JR 04 29
3054 80 001 JR	3	05 Office Expenses	01 Telephone Charges	3054 80 001 JR 305 01	3054 80 001 JR 05 18
3054 80 001 JR	3	05 Office Expenses	02 Other Contingencies	3054 80 001 JR 305 02	3054 80 001 JR 05 27
3054 80 001 JR	3	05 Office Expenses	03 Electricity Charges	3054 80 001 JR 305 03	3054 80 001 JR 05 36
3054 80 001 JR	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 001 JR 305 04	3054 80 001 JR 05 45
3054 80 001 JR	3	06 Rent, Rates and Taxes	01 Rent	3054 80 001 JR 306 01	3054 80 001 JR 06 16
3054 80 001 JR	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 001 JR 333 04	3054 80 001 JR 33 46
3054 80 001 JR	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 001 JR 346 01	3054 80 001 JR 46 03
3054 80 001 JR	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 JR 349 01	3054 80 001 JR 49 16
3054 80 001 JR	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 JR 349 02	3054 80 001 JR 49 25

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 80 001 JR	3	76 Computer and Accessories	02 Maintenance	3054 80 001 JR 376 02	3054 80 001 JR 76 28
3054 80 001 JS	3	01 Salaries	01 Pay	3054 80 001 JS 301 01	3054 80 001 JS 01 14
3054 80 001 JS	3	01 Salaries	02 Medical Allowance	3054 80 001 JS 301 02	3054 80 001 JS 01 23
3054 80 001 JS	3	01 Salaries	04 Other Allowances	3054 80 001 JS 301 04	3054 80 001 JS 01 41
3054 80 001 JS	3	01 Salaries	06 House Rent Allowance	3054 80 001 JS 301 06	3054 80 001 JS 01 69
3054 80 001 JS	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 JS 301 08	3054 80 001 JS 01 87
3054 80 001 JS	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 JS 303 01	3054 80 001 JS 03 10
3054 80 001 JS	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 JS 304 01	3054 80 001 JS 04 18
3054 80 001 JS	3	05 Office Expenses	01 Telephone Charges	3054 80 001 JS 305 01	3054 80 001 JS 05 16
3054 80 001 JS	3	05 Office Expenses	02 Other Contingencies	3054 80 001 JS 305 02	3054 80 001 JS 05 25
3054 80 001 JS	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 001 JS 333 04	3054 80 001 JS 33 44
3054 80 001 JS	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 JS 349 01	3054 80 001 JS 49 14
3054 80 001 JS	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 JS 349 02	3054 80 001 JS 49 23
3054 80 001 JV	3	01 Salaries	01 Pay	3054 80 001 JV 301 01	3054 80 001 JV 01 18
3054 80 001 JV	3	01 Salaries	02 Medical Allowance	3054 80 001 JV 301 02	3054 80 001 JV 01 27
3054 80 001 JV	3	01 Salaries	03 Medical Charges	3054 80 001 JV 301 03	3054 80 001 JV 01 36
3054 80 001 JV	3	01 Salaries	04 Other Allowances	3054 80 001 JV 301 04	3054 80 001 JV 01 45
3054 80 001 JV	3	01 Salaries	06 House Rent Allowance	3054 80 001 JV 301 06	3054 80 001 JV 01 63
3054 80 001 JV	3	01 Salaries	07 Travel Concession	3054 80 001 JV 301 07	3054 80 001 JV 01 72
3054 80 001 JV	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 JV 301 08	3054 80 001 JV 01 81
3054 80 001 JV	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 JV 303 01	3054 80 001 JV 03 14
3054 80 001 JV	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 JV 304 01	3054 80 001 JV 04 12
3054 80 001 JV	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 001 JV 304 02	3054 80 001 JV 04 21
3054 80 001 JV	3	05 Office Expenses	01 Telephone Charges	3054 80 001 JV 305 01	3054 80 001 JV 05 10
3054 80 001 JV	3	05 Office Expenses	02 Other Contingencies	3054 80 001 JV 305 02	3054 80 001 JV 05 29
3054 80 001 JV	3	05 Office Expenses	03 Electricity Charges	3054 80 001 JV 305 03	3054 80 001 JV 05 38
3054 80 001 JV	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 001 JV 305 04	3054 80 001 JV 05 47
3054 80 001 JV	3	05 Office Expenses	05 Furniture	3054 80 001 JV 305 05	3054 80 001 JV 05 56
3054 80 001 JV	3	06 Rent, Rates and Taxes	01 Rent	3054 80 001 JV 306 01	3054 80 001 JV 06 18
3054 80 001 JV	3	06 Rent, Rates and Taxes	02 Property tax	3054 80 001 JV 306 02	3054 80 001 JV 06 27
3054 80 001 JV	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3054 80 001 JV 333 01	3054 80 001 JV 33 11
3054 80 001 JV	3	33 Payments for Professional and Special Services	02 Remuneration	3054 80 001 JV 333 02	3054 80 001 JV 33 20
3054 80 001 JV	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 001 JV 333 04	3054 80 001 JV 33 48
3054 80 001 JV	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 001 JV 346 01	3054 80 001 JV 46 05
3054 80 001 JV	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 JV 349 01	3054 80 001 JV 49 18

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Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 80 001 JV	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 JV 349 02	3054 80 001 JV 49 27
3054 80 001 JV	3	59 Prizes and Awards	01 Prizes and Awards	3054 80 001 JV 359 01	3054 80 001 JV 59 08
3054 80 001 JV	3	72 Training	01 Training	3054 80 001 JV 372 01	3054 80 001 JV 72 00
3054 80 001 JV	3	76 Computer and Accessories	01 Purchase	3054 80 001 JV 376 01	3054 80 001 JV 76 11
3054 80 001 JV	3	76 Computer and Accessories	02 Maintenance	3054 80 001 JV 376 02	3054 80 001 JV 76 20
3054 80 001 JV	3	76 Computer and Accessories	03 Stationery	3054 80 001 JV 376 03	3054 80 001 JV 76 39
3054 80 001 JW	3	06 Rent, Rates and Taxes	01 Rent	3054 80 001 JW 306 01	3054 80 001 JW 06 16
3054 80 001 JW	3	18 Maintenance	01 Periodical Maintenance	3054 80 001 JW 318 01	3054 80 001 JW 18 11
3054 80 001 JW	3	19 Machinery and Equipments	01 Purchase	3054 80 001 JW 319 01	3054 80 001 JW 19 19
3054 80 001 JW	3	19 Machinery and Equipments	03 Maintenance	3054 80 001 JW 319 03	3054 80 001 JW 19 37
3054 80 001 JW	3	21 Motor Vehicles	01 Purchase	3054 80 001 JW 321 01	3054 80 001 JW 21 14
3054 80 001 JW	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3054 80 001 JW 321 02	3054 80 001 JW 21 23
3054 80 001 JW	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 80 001 JW 345 01	3054 80 001 JW 45 05
3054 80 001 JW	3	76 Computer and Accessories	02 Maintenance	3054 80 001 JW 376 02	3054 80 001 JW 76 28
3054 80 001 JW	3	76 Computer and Accessories	03 Stationery	3054 80 001 JW 376 03	3054 80 001 JW 76 37
5054 80 800 PB	4	16 Major Works	01 Major Works	5054 80 800 PB 416 01	5054 80 800 PB 16 04
5054 80 800 PB	4	64 Lands	01 Lands - Voted	5054 80 800 PB 464 01	5054 80 800 PB 64 03
5054 80 800 PB	4	64 Lands	51 Lands - charged	5054 80 800 PB 464 51	5054 80 800 PB 64 03
5054 80 800 PC	4	16 Major Works	01 Major Works	5054 80 800 PC 416 01	5054 80 800 PC 16 02
5054 80 800 PC	4	64 Lands	01 Lands - Voted	5054 80 800 PC 464 01	5054 80 800 PC 64 01
Head of Dept. 06 Chief Engineer (Quality Assurance and Research)					
3054 80 004 AA	3	01 Salaries	01 Pay	3054 80 004 AA 301 01	3054 80 004 AA 01 13
3054 80 004 AA	3	01 Salaries	02 Medical Allowance	3054 80 004 AA 301 02	3054 80 004 AA 01 22
3054 80 004 AA	3	01 Salaries	03 Medical Charges	3054 80 004 AA 301 03	3054 80 004 AA 01 31
3054 80 004 AA	3	01 Salaries	04 Other Allowances	3054 80 004 AA 301 04	3054 80 004 AA 01 40
3054 80 004 AA	3	01 Salaries	06 House Rent Allowance	3054 80 004 AA 301 06	3054 80 004 AA 01 68
3054 80 004 AA	3	01 Salaries	07 Travel Concession	3054 80 004 AA 301 07	3054 80 004 AA 01 77
3054 80 004 AA	3	01 Salaries	08 City Compensatory Allowance	3054 80 004 AA 301 08	3054 80 004 AA 01 86
3054 80 004 AA	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 004 AA 303 01	3054 80 004 AA 03 19
3054 80 004 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 004 AA 304 01	3054 80 004 AA 04 17
3054 80 004 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 004 AA 304 02	3054 80 004 AA 04 26
3054 80 004 AA	3	05 Office Expenses	01 Telephone Charges	3054 80 004 AA 305 01	3054 80 004 AA 05 15
3054 80 004 AA	3	05 Office Expenses	02 Other Contingencies	3054 80 004 AA 305 02	3054 80 004 AA 05 24
3054 80 004 AA	3	05 Office Expenses	03 Electricity Charges	3054 80 004 AA 305 03	3054 80 004 AA 05 33
3054 80 004 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 004 AA 305 04	3054 80 004 AA 05 42
3054 80 004 AA	3	06 Rent, Rates and Taxes	01 Rent	3054 80 004 AA 306 01	3054 80 004 AA 06 13
3054 80 004 AA	3	10 Contributions	01 Contribution to Specific Fund	3054 80 004 AA 310 01	3054 80 004 AA 10 14

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 80 004 AA	3	17 Minor Works	01 Minor Works	3054 80 004 AA 317 01	3054 80 004 AA 17 01
3054 80 004 AA	3	19 Machinery and Equipments	01 Purchase	3054 80 004 AA 319 01	3054 80 004 AA 19 16
3054 80 004 AA	3	19 Machinery and Equipments	03 Maintenance	3054 80 004 AA 319 03	3054 80 004 AA 19 34
3054 80 004 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3054 80 004 AA 321 02	3054 80 004 AA 21 20
3054 80 004 AA	3	24 Materials and Supplies	01 Materials and Supplies	3054 80 004 AA 324 01	3054 80 004 AA 24 06
3054 80 004 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3054 80 004 AA 333 01	3054 80 004 AA 33 16
3054 80 004 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 004 AA 333 04	3054 80 004 AA 33 43
3054 80 004 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 80 004 AA 345 01	3054 80 004 AA 45 02
3054 80 004 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 004 AA 346 01	3054 80 004 AA 46 00
3054 80 004 AA	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 004 AA 349 01	3054 80 004 AA 49 13
3054 80 004 AA	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 004 AA 349 02	3054 80 004 AA 49 22
3054 80 004 AA	3	59 Prizes and Awards	01 Prizes and Awards	3054 80 004 AA 359 01	3054 80 004 AA 59 03
3054 80 004 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	3054 80 004 AA 368 01	3054 80 004 AA 68 04
3054 80 004 AA	3	72 Training	01 Training	3054 80 004 AA 372 01	3054 80 004 AA 72 05
3054 80 004 AA	3	76 Computer and Accessories	01 Purchase	3054 80 004 AA 376 01	3054 80 004 AA 76 16
3054 80 004 AA	3	76 Computer and Accessories	02 Maintenance	3054 80 004 AA 376 02	3054 80 004 AA 76 25
3054 80 004 AA	3	76 Computer and Accessories	03 Stationery	3054 80 004 AA 376 03	3054 80 004 AA 76 34
3054 80 004 JF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3054 80 004 JF 321 02	3054 80 004 JF 21 21
3054 80 004 JF	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 004 JF 333 04	3054 80 004 JF 33 44
3054 80 004 JF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 80 004 JF 345 01	3054 80 004 JF 45 03
3054 80 004 JG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3054 80 004 JG 309 03	3054 80 004 JG 09 34
3054 80 004 JI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3054 80 004 JI 309 03	3054 80 004 JI 09 30
3054 80 004 JJ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3054 80 004 JJ 309 03	3054 80 004 JJ 09 38
3054 80 004 JK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3054 80 004 JK 309 03	3054 80 004 JK 09 36
3054 80 004 JL	3	33 Payments for Professional and Special Services	03 Special Service	3054 80 004 JL 333 03	3054 80 004 JL 33 33
3054 80 004 JM	3	19 Machinery and Equipments	03 Maintenance	3054 80 004 JM 319 03	3054 80 004 JM 19 31
3054 80 004 JM	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3054 80 004 JM 321 02	3054 80 004 JM 21 27
3054 80 004 JM	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 004 JM 333 04	3054 80 004 JM 33 40
3054 80 004 JM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 80 004 JM 345 01	3054 80 004 JM 45 09
3054 80 902 JD	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3054 80 902 JD 330 01	3054 80 902 JD 30 04

Head of Dept. 07 Chief Engineer (Highways) - NABARD and Rural Roads

3054 03 052 AL	3	19 Machinery and Equipments	01 Purchase	3054 03 052 AL 319 01	3054 03 052 AL 19 16
3054 03 052 AU	3	19 Machinery and Equipments	03 Maintenance	3054 03 052 AU 319 03	3054 03 052 AU 19 36
3054 03 052 AU	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3054 03 052 AU 321 02	3054 03 052 AU 21 22

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 03 052 AU	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 03 052 AU 345 01	3054 03 052 AU 45 04
3054 80 001 AY	3	01 Salaries	01 Pay	3054 80 001 AY 301 01	3054 80 001 AY 01 11
3054 80 001 AY	3	01 Salaries	02 Medical Allowance	3054 80 001 AY 301 02	3054 80 001 AY 01 20
3054 80 001 AY	3	01 Salaries	03 Medical Charges	3054 80 001 AY 301 03	3054 80 001 AY 01 39
3054 80 001 AY	3	01 Salaries	04 Other Allowances	3054 80 001 AY 301 04	3054 80 001 AY 01 48
3054 80 001 AY	3	01 Salaries	06 House Rent Allowance	3054 80 001 AY 301 06	3054 80 001 AY 01 66
3054 80 001 AY	3	01 Salaries	07 Travel Concession	3054 80 001 AY 301 07	3054 80 001 AY 01 75
3054 80 001 AY	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 AY 301 08	3054 80 001 AY 01 84
3054 80 001 AY	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 AY 303 01	3054 80 001 AY 03 17
3054 80 001 AY	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 AY 304 01	3054 80 001 AY 04 15
3054 80 001 AY	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 001 AY 304 02	3054 80 001 AY 04 24
3054 80 001 AY	3	05 Office Expenses	01 Telephone Charges	3054 80 001 AY 305 01	3054 80 001 AY 05 13
3054 80 001 AY	3	05 Office Expenses	02 Other Contingencies	3054 80 001 AY 305 02	3054 80 001 AY 05 22
3054 80 001 AY	3	05 Office Expenses	03 Electricity Charges	3054 80 001 AY 305 03	3054 80 001 AY 05 31
3054 80 001 AY	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 001 AY 305 04	3054 80 001 AY 05 40
3054 80 001 AY	3	06 Rent, Rates and Taxes	01 Rent	3054 80 001 AY 306 01	3054 80 001 AY 06 11
3054 80 001 AY	3	06 Rent, Rates and Taxes	02 Property tax	3054 80 001 AY 306 02	3054 80 001 AY 06 20
3054 80 001 AY	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3054 80 001 AY 333 01	3054 80 001 AY 33 14
3054 80 001 AY	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 001 AY 333 04	3054 80 001 AY 33 41
3054 80 001 AY	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 001 AY 346 01	3054 80 001 AY 46 08
3054 80 001 AY	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 AY 349 01	3054 80 001 AY 49 11
3054 80 001 AY	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 AY 349 02	3054 80 001 AY 49 20
3054 80 001 AY	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	3054 80 001 AY 351 01	3054 80 001 AY 51 16
3054 80 001 AY	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	3054 80 001 AY 351 51	3054 80 001 AY 51 16
3054 80 001 AY	3	59 Prizes and Awards	01 Prizes and Awards	3054 80 001 AY 359 01	3054 80 001 AY 59 01
3054 80 001 AY	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	3054 80 001 AY 368 01	3054 80 001 AY 68 02
3054 80 001 AY	3	76 Computer and Accessories	02 Maintenance	3054 80 001 AY 376 02	3054 80 001 AY 76 23
3054 80 001 AY	3	76 Computer and Accessories	03 Stationery	3054 80 001 AY 376 03	3054 80 001 AY 76 32
3054 80 911 AY	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	3054 80 911 AY 377 02	3054 80 911 AY 77 22
5054 04 337 JI	4	16 Major Works	01 Major Works	5054 04 337 JI 416 01	5054 04 337 JI 16 01
5054 04 337 JI	4	64 Lands	01 Lands - Voted	5054 04 337 JI 464 01	5054 04 337 JI 64 00
5054 04 337 JJ	4	16 Major Works	01 Major Works	5054 04 337 JJ 416 01	5054 04 337 JJ 16 09
5054 04 337 JJ	4	64 Lands	01 Lands - Voted	5054 04 337 JJ 464 01	5054 04 337 JJ 64 08

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
5054 04 337 JK	4	16 Major Works	01 Major Works	5054 04 337 JK 416 01	5054 04 337 JK 16 07
5054 04 337 JK	4	64 Lands	01 Lands - Voted	5054 04 337 JK 464 01	5054 04 337 JK 64 06
5054 04 337 JX	4	16 Major Works	01 Major Works	5054 04 337 JX 416 01	5054 04 337 JX 16 01
5054 04 337 JZ	4	16 Major Works	01 Major Works	5054 04 337 JZ 416 01	5054 04 337 JZ 16 07
5054 04 337 JZ	4	64 Lands	01 Lands - Voted	5054 04 337 JZ 464 01	5054 04 337 JZ 64 06
5054 04 337 KA	4	64 Lands	01 Lands - Voted	5054 04 337 KA 464 01	5054 04 337 KA 64 05
5054 04 337 KD	4	16 Major Works	01 Major Works	5054 04 337 KD 416 01	5054 04 337 KD 16 00
5054 04 337 KE	4	16 Major Works	01 Major Works	5054 04 337 KE 416 01	5054 04 337 KE 16 08
5054 04 789 JA	4	16 Major Works	01 Major Works	5054 04 789 JA 416 01	5054 04 789 JA 16 00
5054 04 789 JA	4	64 Lands	01 Lands - Voted	5054 04 789 JA 464 01	5054 04 789 JA 64 09
5054 04 902 JC	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5054 04 902 JC 430 01	5054 04 902 JC 30 04
5054 80 800 RN	4	16 Major Works	01 Major Works	5054 80 800 RN 416 01	5054 80 800 RN 16 08
Head of Dept. 08 Highways, Planning, Designs & Investigation					
3054 80 004 AB	3	01 Salaries	01 Pay	3054 80 004 AB 301 01	3054 80 004 AB 01 11
3054 80 004 AB	3	01 Salaries	02 Medical Allowance	3054 80 004 AB 301 02	3054 80 004 AB 01 20
3054 80 004 AB	3	01 Salaries	03 Medical Charges	3054 80 004 AB 301 03	3054 80 004 AB 01 39
3054 80 004 AB	3	01 Salaries	04 Other Allowances	3054 80 004 AB 301 04	3054 80 004 AB 01 48
3054 80 004 AB	3	01 Salaries	06 House Rent Allowance	3054 80 004 AB 301 06	3054 80 004 AB 01 66
3054 80 004 AB	3	01 Salaries	07 Travel Concession	3054 80 004 AB 301 07	3054 80 004 AB 01 75
3054 80 004 AB	3	01 Salaries	08 City Compensatory Allowance	3054 80 004 AB 301 08	3054 80 004 AB 01 84
3054 80 004 AB	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 004 AB 303 01	3054 80 004 AB 03 17
3054 80 004 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 004 AB 304 01	3054 80 004 AB 04 15
3054 80 004 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 004 AB 304 02	3054 80 004 AB 04 24
3054 80 004 AB	3	05 Office Expenses	01 Telephone Charges	3054 80 004 AB 305 01	3054 80 004 AB 05 13
3054 80 004 AB	3	05 Office Expenses	02 Other Contingencies	3054 80 004 AB 305 02	3054 80 004 AB 05 22
3054 80 004 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 004 AB 305 04	3054 80 004 AB 05 40
3054 80 004 AB	3	19 Machinery and Equipments	01 Purchase	3054 80 004 AB 319 01	3054 80 004 AB 19 14
3054 80 004 AB	3	33 Payments for Professional and Special Services	03 Special Service	3054 80 004 AB 333 03	3054 80 004 AB 33 32
3054 80 004 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 80 004 AB 345 01	3054 80 004 AB 45 00
3054 80 004 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 004 AB 346 01	3054 80 004 AB 46 08
3054 80 004 AB	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 004 AB 349 01	3054 80 004 AB 49 11
3054 80 004 AB	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 004 AB 349 02	3054 80 004 AB 49 20
3054 80 004 AB	3	59 Prizes and Awards	01 Prizes and Awards	3054 80 004 AB 359 01	3054 80 004 AB 59 01
3054 80 004 AB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	3054 80 004 AB 368 01	3054 80 004 AB 68 02
3054 80 004 AB	3	76 Computer and Accessories	01 Purchase	3054 80 004 AB 376 01	3054 80 004 AB 76 14
3054 80 004 AB	3	76 Computer and Accessories	02 Maintenance	3054 80 004 AB 376 02	3054 80 004 AB 76 23

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Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 80 004 AB	3	76 Computer and Accessories	03 Stationery	3054 80 004 AB 376 03	3054 80 004 AB 76 32
3054 80 004 AF	3	01 Salaries	01 Pay	3054 80 004 AF 301 01	3054 80 004 AF 01 13
3054 80 004 AF	3	01 Salaries	02 Medical Allowance	3054 80 004 AF 301 02	3054 80 004 AF 01 22
3054 80 004 AF	3	01 Salaries	03 Medical Charges	3054 80 004 AF 301 03	3054 80 004 AF 01 31
3054 80 004 AF	3	01 Salaries	04 Other Allowances	3054 80 004 AF 301 04	3054 80 004 AF 01 40
3054 80 004 AF	3	01 Salaries	06 House Rent Allowance	3054 80 004 AF 301 06	3054 80 004 AF 01 68
3054 80 004 AF	3	01 Salaries	07 Travel Concession	3054 80 004 AF 301 07	3054 80 004 AF 01 77
3054 80 004 AF	3	01 Salaries	08 City Compensatory Allowance	3054 80 004 AF 301 08	3054 80 004 AF 01 86
3054 80 004 AF	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 004 AF 303 01	3054 80 004 AF 03 19
3054 80 004 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 004 AF 304 01	3054 80 004 AF 04 17
3054 80 004 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 004 AF 304 02	3054 80 004 AF 04 26
3054 80 004 AF	3	05 Office Expenses	01 Telephone Charges	3054 80 004 AF 305 01	3054 80 004 AF 05 15
3054 80 004 AF	3	05 Office Expenses	02 Other Contingencies	3054 80 004 AF 305 02	3054 80 004 AF 05 24
3054 80 004 AF	3	05 Office Expenses	03 Electricity Charges	3054 80 004 AF 305 03	3054 80 004 AF 05 33
3054 80 004 AF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 004 AF 305 04	3054 80 004 AF 05 42
3054 80 004 AF	3	06 Rent, Rates and Taxes	01 Rent	3054 80 004 AF 306 01	3054 80 004 AF 06 13
3054 80 004 AF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3054 80 004 AF 321 02	3054 80 004 AF 21 20
3054 80 004 AF	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 004 AF 333 04	3054 80 004 AF 33 43
3054 80 004 AF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 80 004 AF 345 01	3054 80 004 AF 45 02
3054 80 004 AF	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 004 AF 346 01	3054 80 004 AF 46 00
3054 80 004 AF	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 004 AF 349 01	3054 80 004 AF 49 13
3054 80 004 AF	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 004 AF 349 02	3054 80 004 AF 49 22
3054 80 004 AF	3	59 Prizes and Awards	01 Prizes and Awards	3054 80 004 AF 359 01	3054 80 004 AF 59 03
3054 80 004 AF	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	3054 80 004 AF 368 01	3054 80 004 AF 68 04
3054 80 004 AF	3	76 Computer and Accessories	02 Maintenance	3054 80 004 AF 376 02	3054 80 004 AF 76 25
3054 80 004 AF	3	76 Computer and Accessories	03 Stationery	3054 80 004 AF 376 03	3054 80 004 AF 76 34
Head of Dept. 09 Tamilnadu Maritime Board					
3052 02 102 AC	3	09 Grants-in-Aid	09 Others	3052 02 102 AC 309 09	3052 02 102 AC 09 93
3052 80 190 JB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3052 80 190 JB 309 02	3052 80 190 JB 09 24
5052 80 800 RN	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	5052 80 800 RN 477 02	5052 80 800 RN 77 20
Head of Dept. 10 Chief Engineer (Metro)					
3054 80 001 AZ	3	01 Salaries	01 Pay	3054 80 001 AZ 301 01	3054 80 001 AZ 01 19
3054 80 001 AZ	3	01 Salaries	02 Medical Allowance	3054 80 001 AZ 301 02	3054 80 001 AZ 01 28
3054 80 001 AZ	3	01 Salaries	03 Medical Charges	3054 80 001 AZ 301 03	3054 80 001 AZ 01 37
3054 80 001 AZ	3	01 Salaries	04 Other Allowances	3054 80 001 AZ 301 04	3054 80 001 AZ 01 46

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 80 001 AZ	3	01 Salaries	06 House Rent Allowance	3054 80 001 AZ 301 06	3054 80 001 AZ 01 64
3054 80 001 AZ	3	01 Salaries	07 Travel Concession	3054 80 001 AZ 301 07	3054 80 001 AZ 01 73
3054 80 001 AZ	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 AZ 301 08	3054 80 001 AZ 01 82
3054 80 001 AZ	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 AZ 303 01	3054 80 001 AZ 03 15
3054 80 001 AZ	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 AZ 304 01	3054 80 001 AZ 04 13
3054 80 001 AZ	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 001 AZ 304 02	3054 80 001 AZ 04 22
3054 80 001 AZ	3	05 Office Expenses	01 Telephone Charges	3054 80 001 AZ 305 01	3054 80 001 AZ 05 11
3054 80 001 AZ	3	05 Office Expenses	02 Other Contingencies	3054 80 001 AZ 305 02	3054 80 001 AZ 05 20
3054 80 001 AZ	3	05 Office Expenses	03 Electricity Charges	3054 80 001 AZ 305 03	3054 80 001 AZ 05 39
3054 80 001 AZ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 001 AZ 305 04	3054 80 001 AZ 05 48
3054 80 001 AZ	3	06 Rent, Rates and Taxes	01 Rent	3054 80 001 AZ 306 01	3054 80 001 AZ 06 19
3054 80 001 AZ	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3054 80 001 AZ 333 01	3054 80 001 AZ 33 12
3054 80 001 AZ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 80 001 AZ 345 01	3054 80 001 AZ 45 08
3054 80 001 AZ	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 001 AZ 346 01	3054 80 001 AZ 46 06
3054 80 001 AZ	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 AZ 349 01	3054 80 001 AZ 49 19
3054 80 001 AZ	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 AZ 349 02	3054 80 001 AZ 49 28
3054 80 001 AZ	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	3054 80 001 AZ 351 51	3054 80 001 AZ 51 14
3054 80 001 AZ	3	59 Prizes and Awards	01 Prizes and Awards	3054 80 001 AZ 359 01	3054 80 001 AZ 59 09
3054 80 001 AZ	3	76 Computer and Accessories	02 Maintenance	3054 80 001 AZ 376 02	3054 80 001 AZ 76 21
3054 80 001 AZ	3	76 Computer and Accessories	03 Stationery	3054 80 001 AZ 376 03	3054 80 001 AZ 76 30
3054 80 001 BG	3	01 Salaries	01 Pay	3054 80 001 BG 301 01	3054 80 001 BG 01 16
3054 80 001 BG	3	01 Salaries	02 Medical Allowance	3054 80 001 BG 301 02	3054 80 001 BG 01 25
3054 80 001 BG	3	01 Salaries	04 Other Allowances	3054 80 001 BG 301 04	3054 80 001 BG 01 43
3054 80 001 BG	3	01 Salaries	06 House Rent Allowance	3054 80 001 BG 301 06	3054 80 001 BG 01 61
3054 80 001 BG	3	01 Salaries	07 Travel Concession	3054 80 001 BG 301 07	3054 80 001 BG 01 70
3054 80 001 BG	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 BG 301 08	3054 80 001 BG 01 89
3054 80 001 BG	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 BG 303 01	3054 80 001 BG 03 12
3054 80 001 BG	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 BG 304 01	3054 80 001 BG 04 10
3054 80 001 BG	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 001 BG 304 02	3054 80 001 BG 04 29
3054 80 001 BG	3	05 Office Expenses	02 Other Contingencies	3054 80 001 BG 305 02	3054 80 001 BG 05 27
3054 80 001 BG	3	05 Office Expenses	03 Electricity Charges	3054 80 001 BG 305 03	3054 80 001 BG 05 36
3054 80 001 BG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 001 BG 305 04	3054 80 001 BG 05 45
3054 80 001 BG	3	06 Rent, Rates and Taxes	01 Rent	3054 80 001 BG 306 01	3054 80 001 BG 06 16
3054 80 001 BG	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 BG 349 01	3054 80 001 BG 49 16
3054 80 001 BG	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 BG 349 02	3054 80 001 BG 49 25

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Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 80 911 AZ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	3054 80 911 AZ 377 02	3054 80 911 AZ 77 20
5054 04 101 JH	4	16 Major Works	01 Major Works	5054 04 101 JH 416 01	5054 04 101 JH 16 02
5054 04 101 JH	4	64 Lands	01 Lands - Voted	5054 04 101 JH 464 01	5054 04 101 JH 64 01
5054 80 800 JW	4	16 Major Works	01 Major Works	5054 80 800 JW 416 01	5054 80 800 JW 16 08
5054 80 800 JW	4	64 Lands	01 Lands - Voted	5054 80 800 JW 464 01	5054 80 800 JW 64 07
5054 80 800 KJ	4	16 Major Works	01 Major Works	5054 80 800 KJ 416 01	5054 80 800 KJ 16 03
5054 80 902 JB	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5054 80 902 JB 430 01	5054 80 902 JB 30 04
Head of Dept. 11 Director General, Highways Department					
3054 80 001 BA	3	01 Salaries	01 Pay	3054 80 001 BA 301 01	3054 80 001 BA 01 18
3054 80 001 BA	3	01 Salaries	02 Medical Allowance	3054 80 001 BA 301 02	3054 80 001 BA 01 27
3054 80 001 BA	3	01 Salaries	03 Medical Charges	3054 80 001 BA 301 03	3054 80 001 BA 01 36
3054 80 001 BA	3	01 Salaries	04 Other Allowances	3054 80 001 BA 301 04	3054 80 001 BA 01 45
3054 80 001 BA	3	01 Salaries	06 House Rent Allowance	3054 80 001 BA 301 06	3054 80 001 BA 01 63
3054 80 001 BA	3	01 Salaries	07 Travel Concession	3054 80 001 BA 301 07	3054 80 001 BA 01 72
3054 80 001 BA	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 BA 301 08	3054 80 001 BA 01 81
3054 80 001 BA	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 BA 303 01	3054 80 001 BA 03 14
3054 80 001 BA	3	04 Travel Expenses	01 Tour Travelling Allowances	3054 80 001 BA 304 01	3054 80 001 BA 04 12
3054 80 001 BA	3	04 Travel Expenses	02 Transfer Travelling Allowances	3054 80 001 BA 304 02	3054 80 001 BA 04 21
3054 80 001 BA	3	05 Office Expenses	01 Telephone Charges	3054 80 001 BA 305 01	3054 80 001 BA 05 10
3054 80 001 BA	3	05 Office Expenses	02 Other Contingencies	3054 80 001 BA 305 02	3054 80 001 BA 05 29
3054 80 001 BA	3	05 Office Expenses	03 Electricity Charges	3054 80 001 BA 305 03	3054 80 001 BA 05 38
3054 80 001 BA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3054 80 001 BA 305 04	3054 80 001 BA 05 47
3054 80 001 BA	3	08 Advertising and Publicity	01 Advertisement Charges	3054 80 001 BA 308 01	3054 80 001 BA 08 14
3054 80 001 BA	3	08 Advertising and Publicity	02 Exhibition	3054 80 001 BA 308 02	3054 80 001 BA 08 23
3054 80 001 BA	3	12 Scholarships and Stipends	09 Others	3054 80 001 BA 312 09	3054 80 001 BA 12 97
3054 80 001 BA	3	21 Motor Vehicles	01 Purchase	3054 80 001 BA 321 01	3054 80 001 BA 21 16
3054 80 001 BA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3054 80 001 BA 333 01	3054 80 001 BA 33 11
3054 80 001 BA	3	33 Payments for Professional and Special Services	02 Remuneration	3054 80 001 BA 333 02	3054 80 001 BA 33 20
3054 80 001 BA	3	33 Payments for Professional and Special Services	04 Contract Payment	3054 80 001 BA 333 04	3054 80 001 BA 33 48
3054 80 001 BA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3054 80 001 BA 346 01	3054 80 001 BA 46 05
3054 80 001 BA	3	49 Festival Advances	01 Festival Advances-Debit	3054 80 001 BA 349 01	3054 80 001 BA 49 18
3054 80 001 BA	3	49 Festival Advances	02 Festival Advances-Credit	3054 80 001 BA 349 02	3054 80 001 BA 49 27
3054 80 001 BA	3	59 Prizes and Awards	01 Prizes and Awards	3054 80 001 BA 359 01	3054 80 001 BA 59 08
3054 80 001 BA	3	72 Training	01 Training	3054 80 001 BA 372 01	3054 80 001 BA 72 00
3054 80 001 BA	3	76 Computer and Accessories	01 Purchase	3054 80 001 BA 376 01	3054 80 001 BA 76 11

Correlation of IFHRMS New Code and Old DP Code

Demand 021 HIGHWAYS AND MINOR PORTS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3054 80 001 BA	3	76 Computer and Accessories	02 Maintenance	3054 80 001 BA 376 02	3054 80 001 BA 76 20
3054 80 001 BA	3	76 Computer and Accessories	03 Stationery	3054 80 001 BA 376 03	3054 80 001 BA 76 39
3054 80 001 BB	3	72 Training	01 Training	3054 80 001 BB 372 01	3054 80 001 BB 72 08
3054 80 001 BB	3	76 Computer and Accessories	01 Purchase	3054 80 001 BB 376 01	3054 80 001 BB 76 19
3054 80 001 BB	3	76 Computer and Accessories	02 Maintenance	3054 80 001 BB 376 02	3054 80 001 BB 76 28
3054 80 001 BB	3	76 Computer and Accessories	03 Stationery	3054 80 001 BB 376 03	3054 80 001 BB 76 37
3054 80 001 BC	3	01 Salaries	01 Pay	3054 80 001 BC 301 01	3054 80 001 BC 01 14
3054 80 001 BC	3	01 Salaries	02 Medical Allowance	3054 80 001 BC 301 02	3054 80 001 BC 01 23
3054 80 001 BC	3	01 Salaries	03 Medical Charges	3054 80 001 BC 301 03	3054 80 001 BC 01 32
3054 80 001 BC	3	01 Salaries	04 Other Allowances	3054 80 001 BC 301 04	3054 80 001 BC 01 41
3054 80 001 BC	3	01 Salaries	06 House Rent Allowance	3054 80 001 BC 301 06	3054 80 001 BC 01 69
3054 80 001 BC	3	01 Salaries	07 Travel Concession	3054 80 001 BC 301 07	3054 80 001 BC 01 78
3054 80 001 BC	3	01 Salaries	08 City Compensatory Allowance	3054 80 001 BC 301 08	3054 80 001 BC 01 87
3054 80 001 BC	3	03 Dearness Allowance	01 Dearness Allowance	3054 80 001 BC 303 01	3054 80 001 BC 03 10
3054 80 004 JE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3054 80 004 JE 321 02	3054 80 004 JE 21 23
3054 80 004 JE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3054 80 004 JE 345 01	3054 80 004 JE 45 05

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	01	Secretariat			
2052 00 090 AJ	3	01 Salaries	01 Pay	2052 00 090 AJ 301 01	2052 00 090 AJ 01 14
2052 00 090 AJ	3	01 Salaries	02 Medical Allowance	2052 00 090 AJ 301 02	2052 00 090 AJ 01 23
2052 00 090 AJ	3	01 Salaries	03 Medical Charges	2052 00 090 AJ 301 03	2052 00 090 AJ 01 32
2052 00 090 AJ	3	01 Salaries	04 Other Allowances	2052 00 090 AJ 301 04	2052 00 090 AJ 01 41
2052 00 090 AJ	3	01 Salaries	06 House Rent Allowance	2052 00 090 AJ 301 06	2052 00 090 AJ 01 69
2052 00 090 AJ	3	01 Salaries	07 Travel Concession	2052 00 090 AJ 301 07	2052 00 090 AJ 01 78
2052 00 090 AJ	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 AJ 301 08	2052 00 090 AJ 01 87
2052 00 090 AJ	3	02 Wages	01 Wages	2052 00 090 AJ 302 01	2052 00 090 AJ 02 03
2052 00 090 AJ	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 AJ 303 01	2052 00 090 AJ 03 10
2052 00 090 AJ	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 AJ 304 01	2052 00 090 AJ 04 18
2052 00 090 AJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 090 AJ 304 02	2052 00 090 AJ 04 27
2052 00 090 AJ	3	05 Office Expenses	01 Telephone Charges	2052 00 090 AJ 305 01	2052 00 090 AJ 05 16
2052 00 090 AJ	3	05 Office Expenses	02 Other Contingencies	2052 00 090 AJ 305 02	2052 00 090 AJ 05 25
2052 00 090 AJ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 090 AJ 305 04	2052 00 090 AJ 05 43
2052 00 090 AJ	3	05 Office Expenses	05 Furniture	2052 00 090 AJ 305 05	2052 00 090 AJ 05 52
2052 00 090 AJ	3	08 Advertising and Publicity	01 Advertisement Charges	2052 00 090 AJ 308 01	2052 00 090 AJ 08 10
2052 00 090 AJ	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2052 00 090 AJ 313 01	2052 00 090 AJ 13 00
2052 00 090 AJ	3	19 Machinery and Equipments	01 Purchase	2052 00 090 AJ 319 01	2052 00 090 AJ 19 17
2052 00 090 AJ	3	21 Motor Vehicles	01 Purchase	2052 00 090 AJ 321 01	2052 00 090 AJ 21 12
2052 00 090 AJ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 090 AJ 321 02	2052 00 090 AJ 21 21
2052 00 090 AJ	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2052 00 090 AJ 333 01	2052 00 090 AJ 33 17
2052 00 090 AJ	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 090 AJ 333 04	2052 00 090 AJ 33 44
2052 00 090 AJ	3	33 Payments for Professional and Special Services	09 Other Payments	2052 00 090 AJ 333 09	2052 00 090 AJ 33 99
2052 00 090 AJ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 AJ 345 01	2052 00 090 AJ 45 03
2052 00 090 AJ	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 AJ 349 01	2052 00 090 AJ 49 14
2052 00 090 AJ	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 AJ 349 02	2052 00 090 AJ 49 23
2052 00 090 AJ	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2052 00 090 AJ 351 51	2052 00 090 AJ 51 19
2052 00 090 AJ	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 090 AJ 359 01	2052 00 090 AJ 59 04
2052 00 090 AJ	3	71 Printing Charges	01 Printing Charges	2052 00 090 AJ 371 01	2052 00 090 AJ 71 08
2052 00 090 AJ	3	76 Computer and Accessories	01 Purchase	2052 00 090 AJ 376 01	2052 00 090 AJ 76 17
2052 00 090 AJ	3	76 Computer and Accessories	02 Maintenance	2052 00 090 AJ 376 02	2052 00 090 AJ 76 26
2052 00 090 AJ	3	76 Computer and Accessories	03 Stationery	2052 00 090 AJ 376 03	2052 00 090 AJ 76 35
2052 00 090 CD	3	33 Payments for Professional and Special Services	09 Other Payments	2052 00 090 CD 333 09	2052 00 090 CD 33 99

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2251 00 090 AW	3	01 Salaries	01 Pay	2251 00 090 AW 301 01	2251 00 090 AW 01 17
2251 00 090 AW	3	01 Salaries	02 Medical Allowance	2251 00 090 AW 301 02	2251 00 090 AW 01 26
2251 00 090 AW	3	01 Salaries	03 Medical Charges	2251 00 090 AW 301 03	2251 00 090 AW 01 35
2251 00 090 AW	3	01 Salaries	04 Other Allowances	2251 00 090 AW 301 04	2251 00 090 AW 01 44
2251 00 090 AW	3	01 Salaries	06 House Rent Allowance	2251 00 090 AW 301 06	2251 00 090 AW 01 62
2251 00 090 AW	3	01 Salaries	07 Travel Concession	2251 00 090 AW 301 07	2251 00 090 AW 01 71
2251 00 090 AW	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 AW 301 08	2251 00 090 AW 01 80
2251 00 090 AW	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 AW 303 01	2251 00 090 AW 03 13
2251 00 090 AW	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 AW 304 01	2251 00 090 AW 04 11
2251 00 090 AW	3	04 Travel Expenses	02 Transfer Travelling Allowances	2251 00 090 AW 304 02	2251 00 090 AW 04 20
2251 00 090 AW	3	05 Office Expenses	01 Telephone Charges	2251 00 090 AW 305 01	2251 00 090 AW 05 19
2251 00 090 AW	3	05 Office Expenses	02 Other Contingencies	2251 00 090 AW 305 02	2251 00 090 AW 05 28
2251 00 090 AW	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 AW 305 04	2251 00 090 AW 05 46
2251 00 090 AW	3	05 Office Expenses	05 Furniture	2251 00 090 AW 305 05	2251 00 090 AW 05 55
2251 00 090 AW	3	08 Advertising and Publicity	01 Advertisement Charges	2251 00 090 AW 308 01	2251 00 090 AW 08 13
2251 00 090 AW	3	19 Machinery and Equipments	01 Purchase	2251 00 090 AW 319 01	2251 00 090 AW 19 10
2251 00 090 AW	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2251 00 090 AW 321 02	2251 00 090 AW 21 24
2251 00 090 AW	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2251 00 090 AW 333 01	2251 00 090 AW 33 10
2251 00 090 AW	3	33 Payments for Professional and Special Services	04 Contract Payment	2251 00 090 AW 333 04	2251 00 090 AW 33 47
2251 00 090 AW	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 AW 345 01	2251 00 090 AW 45 06
2251 00 090 AW	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 AW 349 01	2251 00 090 AW 49 17
2251 00 090 AW	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 AW 349 02	2251 00 090 AW 49 26
2251 00 090 AW	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2251 00 090 AW 351 51	2251 00 090 AW 51 12
2251 00 090 AW	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 AW 359 01	2251 00 090 AW 59 07
2251 00 090 AW	3	71 Printing Charges	01 Printing Charges	2251 00 090 AW 371 01	2251 00 090 AW 71 01
2251 00 090 AW	3	72 Training	01 Training	2251 00 090 AW 372 01	2251 00 090 AW 72 09
2251 00 090 AW	3	76 Computer and Accessories	01 Purchase	2251 00 090 AW 376 01	2251 00 090 AW 76 10
2251 00 090 AW	3	76 Computer and Accessories	02 Maintenance	2251 00 090 AW 376 02	2251 00 090 AW 76 29
2251 00 090 AW	3	76 Computer and Accessories	03 Stationery	2251 00 090 AW 376 03	2251 00 090 AW 76 38
7610 00 201 BP	5	02 Disbursement	01 Bearing Interest	7610 00 201 BP 502 01	7610 00 201 BP 00 01
7610 00 201 BQ	5	02 Disbursement	01 Bearing Interest	7610 00 201 BQ 502 01	7610 00 201 BQ 00 09
Head of Dept. 02 Director General of Police					
2055 00 001 AA	3	01 Salaries	01 Pay	2055 00 001 AA 301 01	2055 00 001 AA 01 16
2055 00 001 AA	3	01 Salaries	02 Medical Allowance	2055 00 001 AA 301 02	2055 00 001 AA 01 25
2055 00 001 AA	3	01 Salaries	03 Medical Charges	2055 00 001 AA 301 03	2055 00 001 AA 01 34
2055 00 001 AA	3	01 Salaries	04 Other Allowances	2055 00 001 AA 301 04	2055 00 001 AA 01 43

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 001 AA	3	01 Salaries	06 House Rent Allowance	2055 00 001 AA 301 06	2055 00 001 AA 01 61
2055 00 001 AA	3	01 Salaries	07 Travel Concession	2055 00 001 AA 301 07	2055 00 001 AA 01 70
2055 00 001 AA	3	01 Salaries	08 City Compensatory Allowance	2055 00 001 AA 301 08	2055 00 001 AA 01 89
2055 00 001 AA	3	01 Salaries	09 Honorarium	2055 00 001 AA 301 09	2055 00 001 AA 01 98
2055 00 001 AA	3	02 Wages	01 Wages	2055 00 001 AA 302 01	2055 00 001 AA 02 05
2055 00 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 001 AA 303 01	2055 00 001 AA 03 12
2055 00 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 001 AA 304 01	2055 00 001 AA 04 10
2055 00 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 001 AA 304 02	2055 00 001 AA 04 29
2055 00 001 AA	3	05 Office Expenses	01 Telephone Charges	2055 00 001 AA 305 01	2055 00 001 AA 05 18
2055 00 001 AA	3	05 Office Expenses	02 Other Contingencies	2055 00 001 AA 305 02	2055 00 001 AA 05 27
2055 00 001 AA	3	05 Office Expenses	03 Electricity Charges	2055 00 001 AA 305 03	2055 00 001 AA 05 36
2055 00 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 001 AA 305 04	2055 00 001 AA 05 45
2055 00 001 AA	3	05 Office Expenses	05 Furniture	2055 00 001 AA 305 05	2055 00 001 AA 05 54
2055 00 001 AA	3	06 Rent, Rates and Taxes	01 Rent	2055 00 001 AA 306 01	2055 00 001 AA 06 16
2055 00 001 AA	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 001 AA 306 02	2055 00 001 AA 06 25
2055 00 001 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 001 AA 306 03	2055 00 001 AA 06 34
2055 00 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2055 00 001 AA 308 01	2055 00 001 AA 08 12
2055 00 001 AA	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 001 AA 315 01	2055 00 001 AA 15 08
2055 00 001 AA	3	17 Minor Works	01 Minor Works	2055 00 001 AA 317 01	2055 00 001 AA 17 04
2055 00 001 AA	3	19 Machinery and Equipments	01 Purchase	2055 00 001 AA 319 01	2055 00 001 AA 19 19
2055 00 001 AA	3	19 Machinery and Equipments	03 Maintenance	2055 00 001 AA 319 03	2055 00 001 AA 19 37
2055 00 001 AA	3	21 Motor Vehicles	01 Purchase	2055 00 001 AA 321 01	2055 00 001 AA 21 14
2055 00 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 001 AA 321 02	2055 00 001 AA 21 23
2055 00 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 001 AA 333 01	2055 00 001 AA 33 19
2055 00 001 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2055 00 001 AA 333 02	2055 00 001 AA 33 28
2055 00 001 AA	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 001 AA 333 03	2055 00 001 AA 33 37
2055 00 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2055 00 001 AA 333 04	2055 00 001 AA 33 46
2055 00 001 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2055 00 001 AA 333 09	2055 00 001 AA 33 91
2055 00 001 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 001 AA 334 02	2055 00 001 AA 34 26
2055 00 001 AA	3	39 Rewards	01 Rewards	2055 00 001 AA 339 01	2055 00 001 AA 39 08
2055 00 001 AA	3	44 Arms and Ammunition	01 Purchase	2055 00 001 AA 344 01	2055 00 001 AA 44 16
2055 00 001 AA	3	44 Arms and Ammunition	02 Maintenance	2055 00 001 AA 344 02	2055 00 001 AA 44 25
2055 00 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 001 AA 345 01	2055 00 001 AA 45 05
2055 00 001 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 001 AA 346 01	2055 00 001 AA 46 03
2055 00 001 AA	3	47 Stores and Equipments	01 Stores - Voted	2055 00 001 AA 347 01	2055 00 001 AA 47 10

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 001 AA 349 01	2055 00 001 AA 49 16
2055 00 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 001 AA 349 02	2055 00 001 AA 49 25
2055 00 001 AA	3	50 Advances	01 Advances	2055 00 001 AA 350 01	2055 00 001 AA 50 04
2055 00 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 001 AA 359 01	2055 00 001 AA 59 06
2055 00 001 AA	3	67 Feeding/Dietary Charges	09 Others	2055 00 001 AA 367 09	2055 00 001 AA 67 90
2055 00 001 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 001 AA 368 01	2055 00 001 AA 68 07
2055 00 001 AA	3	71 Printing Charges	01 Printing Charges	2055 00 001 AA 371 01	2055 00 001 AA 71 00
2055 00 001 AA	3	72 Training	01 Training	2055 00 001 AA 372 01	2055 00 001 AA 72 08
2055 00 001 AA	3	73 Transport Charges	01 Transport Charges	2055 00 001 AA 373 01	2055 00 001 AA 73 06
2055 00 001 AA	3	76 Computer and Accessories	01 Purchase	2055 00 001 AA 376 01	2055 00 001 AA 76 19
2055 00 001 AA	3	76 Computer and Accessories	02 Maintenance	2055 00 001 AA 376 02	2055 00 001 AA 76 28
2055 00 001 AA	3	76 Computer and Accessories	03 Stationery	2055 00 001 AA 376 03	2055 00 001 AA 76 37
2055 00 001 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 001 AG 304 01	2055 00 001 AG 04 18
2055 00 001 AL	3	99 Miscellaneous	01 Miscellaneous	2055 00 001 AL 399 01	2055 00 001 AL 99 00
2055 00 001 AO	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2055 00 001 AO 342 01	2055 00 001 AO 42 03
2055 00 001 AP	3	76 Computer and Accessories	01 Purchase	2055 00 001 AP 376 01	2055 00 001 AP 76 19
2055 00 001 AQ	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2055 00 001 AQ 309 02	2055 00 001 AQ 09 27
2055 00 001 AQ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2055 00 001 AQ 309 03	2055 00 001 AQ 09 36
2055 00 001 JA	3	19 Machinery and Equipments	01 Purchase	2055 00 001 JA 319 01	2055 00 001 JA 19 10
2055 00 001 JC	3	76 Computer and Accessories	01 Purchase	2055 00 001 JC 376 01	2055 00 001 JC 76 16
2055 00 001 JD	3	19 Machinery and Equipments	01 Purchase	2055 00 001 JD 319 01	2055 00 001 JD 19 14
2055 00 001 SA	3	05 Office Expenses	01 Telephone Charges	2055 00 001 SA 305 01	2055 00 001 SA 05 10
2055 00 001 SA	3	19 Machinery and Equipments	01 Purchase	2055 00 001 SA 319 01	2055 00 001 SA 19 11
2055 00 001 SA	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 001 SA 333 03	2055 00 001 SA 33 39
2055 00 001 SA	3	76 Computer and Accessories	01 Purchase	2055 00 001 SA 376 01	2055 00 001 SA 76 11
2055 00 001 SA	3	76 Computer and Accessories	02 Maintenance	2055 00 001 SA 376 02	2055 00 001 SA 76 20
2055 00 003 AD	3	01 Salaries	01 Pay	2055 00 003 AD 301 01	2055 00 003 AD 01 16
2055 00 003 AD	3	01 Salaries	02 Medical Allowance	2055 00 003 AD 301 02	2055 00 003 AD 01 25
2055 00 003 AD	3	01 Salaries	03 Medical Charges	2055 00 003 AD 301 03	2055 00 003 AD 01 34
2055 00 003 AD	3	01 Salaries	04 Other Allowances	2055 00 003 AD 301 04	2055 00 003 AD 01 43
2055 00 003 AD	3	01 Salaries	06 House Rent Allowance	2055 00 003 AD 301 06	2055 00 003 AD 01 61
2055 00 003 AD	3	01 Salaries	07 Travel Concession	2055 00 003 AD 301 07	2055 00 003 AD 01 70
2055 00 003 AD	3	01 Salaries	08 City Compensatory Allowance	2055 00 003 AD 301 08	2055 00 003 AD 01 89
2055 00 003 AD	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 003 AD 303 01	2055 00 003 AD 03 12
2055 00 003 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 003 AD 304 01	2055 00 003 AD 04 10
2055 00 003 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 003 AD 304 02	2055 00 003 AD 04 29
2055 00 003 AD	3	05 Office Expenses	01 Telephone Charges	2055 00 003 AD 305 01	2055 00 003 AD 05 18

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 003 AD	3	05 Office Expenses	02 Other Contingencies	2055 00 003 AD 305 02	2055 00 003 AD 05 27
2055 00 003 AD	3	05 Office Expenses	03 Electricity Charges	2055 00 003 AD 305 03	2055 00 003 AD 05 36
2055 00 003 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 003 AD 305 04	2055 00 003 AD 05 45
2055 00 003 AD	3	10 Contributions	09 Others	2055 00 003 AD 310 09	2055 00 003 AD 10 99
2055 00 003 AD	3	12 Scholarships and Stipends	09 Others	2055 00 003 AD 312 09	2055 00 003 AD 12 95
2055 00 003 AD	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 003 AD 315 01	2055 00 003 AD 15 08
2055 00 003 AD	3	19 Machinery and Equipments	03 Maintenance	2055 00 003 AD 319 03	2055 00 003 AD 19 37
2055 00 003 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 003 AD 321 02	2055 00 003 AD 21 23
2055 00 003 AD	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 003 AD 333 01	2055 00 003 AD 33 19
2055 00 003 AD	3	33 Payments for Professional and Special Services	02 Remuneration	2055 00 003 AD 333 02	2055 00 003 AD 33 28
2055 00 003 AD	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 003 AD 334 02	2055 00 003 AD 34 26
2055 00 003 AD	3	39 Rewards	01 Rewards	2055 00 003 AD 339 01	2055 00 003 AD 39 08
2055 00 003 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 003 AD 345 01	2055 00 003 AD 45 05
2055 00 003 AD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 003 AD 346 01	2055 00 003 AD 46 03
2055 00 003 AD	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 003 AD 349 01	2055 00 003 AD 49 16
2055 00 003 AD	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 003 AD 349 02	2055 00 003 AD 49 25
2055 00 003 AD	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 003 AD 359 01	2055 00 003 AD 59 06
2055 00 003 AD	3	67 Feeding/Dietary Charges	09 Others	2055 00 003 AD 367 09	2055 00 003 AD 67 90
2055 00 003 AD	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 003 AD 368 01	2055 00 003 AD 68 07
2055 00 003 AD	3	72 Training	01 Training	2055 00 003 AD 372 01	2055 00 003 AD 72 08
2055 00 003 AD	3	74 Purchase and Upkeep of Animals	01 Purchase and Upkeep of Animals	2055 00 003 AD 374 01	2055 00 003 AD 74 04
2055 00 003 AD	3	76 Computer and Accessories	02 Maintenance	2055 00 003 AD 376 02	2055 00 003 AD 76 28
2055 00 003 AD	3	76 Computer and Accessories	03 Stationery	2055 00 003 AD 376 03	2055 00 003 AD 76 37
2055 00 101 AA	3	01 Salaries	01 Pay	2055 00 101 AA 301 01	2055 00 101 AA 01 14
2055 00 101 AA	3	01 Salaries	02 Medical Allowance	2055 00 101 AA 301 02	2055 00 101 AA 01 23
2055 00 101 AA	3	01 Salaries	03 Medical Charges	2055 00 101 AA 301 03	2055 00 101 AA 01 32
2055 00 101 AA	3	01 Salaries	04 Other Allowances	2055 00 101 AA 301 04	2055 00 101 AA 01 41
2055 00 101 AA	3	01 Salaries	06 House Rent Allowance	2055 00 101 AA 301 06	2055 00 101 AA 01 69
2055 00 101 AA	3	01 Salaries	07 Travel Concession	2055 00 101 AA 301 07	2055 00 101 AA 01 78
2055 00 101 AA	3	01 Salaries	08 City Compensatory Allowance	2055 00 101 AA 301 08	2055 00 101 AA 01 87
2055 00 101 AA	3	02 Wages	01 Wages	2055 00 101 AA 302 01	2055 00 101 AA 02 03
2055 00 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 101 AA 303 01	2055 00 101 AA 03 10
2055 00 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 101 AA 304 01	2055 00 101 AA 04 18
2055 00 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 101 AA 304 02	2055 00 101 AA 04 27
2055 00 101 AA	3	05 Office Expenses	01 Telephone Charges	2055 00 101 AA 305 01	2055 00 101 AA 05 16

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 101 AA	3	05 Office Expenses	02 Other Contingencies	2055 00 101 AA 305 02	2055 00 101 AA 05 25
2055 00 101 AA	3	05 Office Expenses	03 Electricity Charges	2055 00 101 AA 305 03	2055 00 101 AA 05 34
2055 00 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 101 AA 305 04	2055 00 101 AA 05 43
2055 00 101 AA	3	05 Office Expenses	06 Investigation Charges	2055 00 101 AA 305 06	2055 00 101 AA 05 61
2055 00 101 AA	3	06 Rent, Rates and Taxes	01 Rent	2055 00 101 AA 306 01	2055 00 101 AA 06 14
2055 00 101 AA	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 101 AA 306 02	2055 00 101 AA 06 23
2055 00 101 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 101 AA 306 03	2055 00 101 AA 06 32
2055 00 101 AA	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 101 AA 315 01	2055 00 101 AA 15 06
2055 00 101 AA	3	19 Machinery and Equipments	03 Maintenance	2055 00 101 AA 319 03	2055 00 101 AA 19 35
2055 00 101 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 101 AA 321 02	2055 00 101 AA 21 21
2055 00 101 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 101 AA 333 01	2055 00 101 AA 33 17
2055 00 101 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 101 AA 334 02	2055 00 101 AA 34 24
2055 00 101 AA	3	39 Rewards	01 Rewards	2055 00 101 AA 339 01	2055 00 101 AA 39 06
2055 00 101 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 101 AA 345 01	2055 00 101 AA 45 03
2055 00 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 101 AA 349 01	2055 00 101 AA 49 14
2055 00 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 101 AA 349 02	2055 00 101 AA 49 23
2055 00 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 101 AA 359 01	2055 00 101 AA 59 04
2055 00 101 AA	3	67 Feeding/Dietary Charges	09 Others	2055 00 101 AA 367 09	2055 00 101 AA 67 98
2055 00 101 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 101 AA 368 01	2055 00 101 AA 68 05
2055 00 101 AA	3	72 Training	01 Training	2055 00 101 AA 372 01	2055 00 101 AA 72 06
2055 00 101 AA	3	73 Transport Charges	01 Transport Charges	2055 00 101 AA 373 01	2055 00 101 AA 73 04
2055 00 101 AA	3	76 Computer and Accessories	02 Maintenance	2055 00 101 AA 376 02	2055 00 101 AA 76 26
2055 00 101 AA	3	76 Computer and Accessories	03 Stationery	2055 00 101 AA 376 03	2055 00 101 AA 76 35
2055 00 101 AB	3	01 Salaries	01 Pay	2055 00 101 AB 301 01	2055 00 101 AB 01 12
2055 00 101 AB	3	01 Salaries	02 Medical Allowance	2055 00 101 AB 301 02	2055 00 101 AB 01 21
2055 00 101 AB	3	01 Salaries	03 Medical Charges	2055 00 101 AB 301 03	2055 00 101 AB 01 30
2055 00 101 AB	3	01 Salaries	04 Other Allowances	2055 00 101 AB 301 04	2055 00 101 AB 01 49
2055 00 101 AB	3	01 Salaries	06 House Rent Allowance	2055 00 101 AB 301 06	2055 00 101 AB 01 67
2055 00 101 AB	3	01 Salaries	07 Travel Concession	2055 00 101 AB 301 07	2055 00 101 AB 01 76
2055 00 101 AB	3	01 Salaries	08 City Compensatory Allowance	2055 00 101 AB 301 08	2055 00 101 AB 01 85
2055 00 101 AB	3	02 Wages	01 Wages	2055 00 101 AB 302 01	2055 00 101 AB 02 01
2055 00 101 AB	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 101 AB 303 01	2055 00 101 AB 03 18
2055 00 101 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 101 AB 304 01	2055 00 101 AB 04 16
2055 00 101 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 101 AB 304 02	2055 00 101 AB 04 25
2055 00 101 AB	3	05 Office Expenses	01 Telephone Charges	2055 00 101 AB 305 01	2055 00 101 AB 05 14
2055 00 101 AB	3	05 Office Expenses	02 Other Contingencies	2055 00 101 AB 305 02	2055 00 101 AB 05 23

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 101 AB	3	05 Office Expenses	03 Electricity Charges	2055 00 101 AB 305 03	2055 00 101 AB 05 32
2055 00 101 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 101 AB 305 04	2055 00 101 AB 05 41
2055 00 101 AB	3	05 Office Expenses	06 Investigation Charges	2055 00 101 AB 305 06	2055 00 101 AB 05 69
2055 00 101 AB	3	06 Rent, Rates and Taxes	01 Rent	2055 00 101 AB 306 01	2055 00 101 AB 06 12
2055 00 101 AB	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 101 AB 306 02	2055 00 101 AB 06 21
2055 00 101 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 101 AB 306 03	2055 00 101 AB 06 30
2055 00 101 AB	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 101 AB 315 01	2055 00 101 AB 15 04
2055 00 101 AB	3	19 Machinery and Equipments	03 Maintenance	2055 00 101 AB 319 03	2055 00 101 AB 19 33
2055 00 101 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 101 AB 321 02	2055 00 101 AB 21 29
2055 00 101 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 101 AB 333 01	2055 00 101 AB 33 15
2055 00 101 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2055 00 101 AB 333 02	2055 00 101 AB 33 24
2055 00 101 AB	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 101 AB 334 02	2055 00 101 AB 34 22
2055 00 101 AB	3	39 Rewards	01 Rewards	2055 00 101 AB 339 01	2055 00 101 AB 39 04
2055 00 101 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 101 AB 345 01	2055 00 101 AB 45 01
2055 00 101 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 101 AB 346 01	2055 00 101 AB 46 09
2055 00 101 AB	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 101 AB 349 01	2055 00 101 AB 49 12
2055 00 101 AB	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 101 AB 349 02	2055 00 101 AB 49 21
2055 00 101 AB	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 101 AB 359 01	2055 00 101 AB 59 02
2055 00 101 AB	3	67 Feeding/Dietary Charges	09 Others	2055 00 101 AB 367 09	2055 00 101 AB 67 96
2055 00 101 AB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 101 AB 368 01	2055 00 101 AB 68 03
2055 00 101 AB	3	71 Printing Charges	01 Printing Charges	2055 00 101 AB 371 01	2055 00 101 AB 71 06
2055 00 101 AB	3	72 Training	01 Training	2055 00 101 AB 372 01	2055 00 101 AB 72 04
2055 00 101 AB	3	76 Computer and Accessories	02 Maintenance	2055 00 101 AB 376 02	2055 00 101 AB 76 24
2055 00 101 AB	3	76 Computer and Accessories	03 Stationery	2055 00 101 AB 376 03	2055 00 101 AB 76 33
2055 00 101 AU	3	01 Salaries	01 Pay	2055 00 101 AU 301 01	2055 00 101 AU 01 14
2055 00 101 AU	3	01 Salaries	02 Medical Allowance	2055 00 101 AU 301 02	2055 00 101 AU 01 23
2055 00 101 AU	3	01 Salaries	03 Medical Charges	2055 00 101 AU 301 03	2055 00 101 AU 01 32
2055 00 101 AU	3	01 Salaries	04 Other Allowances	2055 00 101 AU 301 04	2055 00 101 AU 01 41
2055 00 101 AU	3	01 Salaries	06 House Rent Allowance	2055 00 101 AU 301 06	2055 00 101 AU 01 69
2055 00 101 AU	3	01 Salaries	07 Travel Concession	2055 00 101 AU 301 07	2055 00 101 AU 01 78
2055 00 101 AU	3	01 Salaries	08 City Compensatory Allowance	2055 00 101 AU 301 08	2055 00 101 AU 01 87
2055 00 101 AU	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 101 AU 303 01	2055 00 101 AU 03 10
2055 00 101 AU	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 101 AU 304 01	2055 00 101 AU 04 18
2055 00 101 AU	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 101 AU 304 02	2055 00 101 AU 04 27
2055 00 101 AU	3	05 Office Expenses	01 Telephone Charges	2055 00 101 AU 305 01	2055 00 101 AU 05 16

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 101 AU	3	05 Office Expenses	02 Other Contingencies	2055 00 101 AU 305 02	2055 00 101 AU 05 25
2055 00 101 AU	3	05 Office Expenses	03 Electricity Charges	2055 00 101 AU 305 03	2055 00 101 AU 05 34
2055 00 101 AU	3	05 Office Expenses	06 Investigation Charges	2055 00 101 AU 305 06	2055 00 101 AU 05 61
2055 00 101 AU	3	06 Rent, Rates and Taxes	01 Rent	2055 00 101 AU 306 01	2055 00 101 AU 06 14
2055 00 101 AU	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 101 AU 306 02	2055 00 101 AU 06 23
2055 00 101 AU	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 101 AU 306 03	2055 00 101 AU 06 32
2055 00 101 AU	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 101 AU 315 01	2055 00 101 AU 15 06
2055 00 101 AU	3	19 Machinery and Equipments	03 Maintenance	2055 00 101 AU 319 03	2055 00 101 AU 19 35
2055 00 101 AU	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 101 AU 321 02	2055 00 101 AU 21 21
2055 00 101 AU	3	21 Motor Vehicles	03 Hire Charges	2055 00 101 AU 321 03	2055 00 101 AU 21 30
2055 00 101 AU	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 101 AU 334 02	2055 00 101 AU 34 24
2055 00 101 AU	3	39 Rewards	01 Rewards	2055 00 101 AU 339 01	2055 00 101 AU 39 06
2055 00 101 AU	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 101 AU 345 01	2055 00 101 AU 45 03
2055 00 101 AU	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 101 AU 346 01	2055 00 101 AU 46 01
2055 00 101 AU	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 101 AU 349 01	2055 00 101 AU 49 14
2055 00 101 AU	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 101 AU 349 02	2055 00 101 AU 49 23
2055 00 101 AU	3	67 Feeding/Dietary Charges	09 Others	2055 00 101 AU 367 09	2055 00 101 AU 67 98
2055 00 101 AU	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 101 AU 368 01	2055 00 101 AU 68 05
2055 00 101 AU	3	72 Training	01 Training	2055 00 101 AU 372 01	2055 00 101 AU 72 06
2055 00 101 AU	3	76 Computer and Accessories	02 Maintenance	2055 00 101 AU 376 02	2055 00 101 AU 76 26
2055 00 101 AU	3	76 Computer and Accessories	03 Stationery	2055 00 101 AU 376 03	2055 00 101 AU 76 35
2055 00 101 AY	3	01 Salaries	01 Pay	2055 00 101 AY 301 01	2055 00 101 AY 01 16
2055 00 101 AY	3	01 Salaries	02 Medical Allowance	2055 00 101 AY 301 02	2055 00 101 AY 01 25
2055 00 101 AY	3	01 Salaries	03 Medical Charges	2055 00 101 AY 301 03	2055 00 101 AY 01 34
2055 00 101 AY	3	01 Salaries	04 Other Allowances	2055 00 101 AY 301 04	2055 00 101 AY 01 43
2055 00 101 AY	3	01 Salaries	06 House Rent Allowance	2055 00 101 AY 301 06	2055 00 101 AY 01 61
2055 00 101 AY	3	01 Salaries	07 Travel Concession	2055 00 101 AY 301 07	2055 00 101 AY 01 70
2055 00 101 AY	3	01 Salaries	08 City Compensatory Allowance	2055 00 101 AY 301 08	2055 00 101 AY 01 89
2055 00 101 AY	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 101 AY 303 01	2055 00 101 AY 03 12
2055 00 101 AY	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 101 AY 304 01	2055 00 101 AY 04 10
2055 00 101 AY	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 101 AY 304 02	2055 00 101 AY 04 29
2055 00 101 AY	3	05 Office Expenses	01 Telephone Charges	2055 00 101 AY 305 01	2055 00 101 AY 05 18
2055 00 101 AY	3	05 Office Expenses	02 Other Contingencies	2055 00 101 AY 305 02	2055 00 101 AY 05 27
2055 00 101 AY	3	05 Office Expenses	03 Electricity Charges	2055 00 101 AY 305 03	2055 00 101 AY 05 36
2055 00 101 AY	3	05 Office Expenses	06 Investigation Charges	2055 00 101 AY 305 06	2055 00 101 AY 05 63
2055 00 101 AY	3	06 Rent, Rates and Taxes	01 Rent	2055 00 101 AY 306 01	2055 00 101 AY 06 16
2055 00 101 AY	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 101 AY 315 01	2055 00 101 AY 15 08

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 101 AY	3	19 Machinery and Equipments	01 Purchase	2055 00 101 AY 319 01	2055 00 101 AY 19 19
2055 00 101 AY	3	19 Machinery and Equipments	03 Maintenance	2055 00 101 AY 319 03	2055 00 101 AY 19 37
2055 00 101 AY	3	21 Motor Vehicles	01 Purchase	2055 00 101 AY 321 01	2055 00 101 AY 21 14
2055 00 101 AY	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 101 AY 321 02	2055 00 101 AY 21 23
2055 00 101 AY	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 101 AY 333 01	2055 00 101 AY 33 19
2055 00 101 AY	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 101 AY 334 02	2055 00 101 AY 34 26
2055 00 101 AY	3	39 Rewards	01 Rewards	2055 00 101 AY 339 01	2055 00 101 AY 39 08
2055 00 101 AY	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 101 AY 345 01	2055 00 101 AY 45 05
2055 00 101 AY	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 101 AY 349 01	2055 00 101 AY 49 16
2055 00 101 AY	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 101 AY 349 02	2055 00 101 AY 49 25
2055 00 101 AY	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 101 AY 359 01	2055 00 101 AY 59 06
2055 00 101 AY	3	67 Feeding/Dietary Charges	09 Others	2055 00 101 AY 367 09	2055 00 101 AY 67 90
2055 00 101 AY	3	72 Training	01 Training	2055 00 101 AY 372 01	2055 00 101 AY 72 08
2055 00 101 AY	3	76 Computer and Accessories	01 Purchase	2055 00 101 AY 376 01	2055 00 101 AY 76 19
2055 00 101 AY	3	76 Computer and Accessories	02 Maintenance	2055 00 101 AY 376 02	2055 00 101 AY 76 28
2055 00 101 AY	3	76 Computer and Accessories	03 Stationery	2055 00 101 AY 376 03	2055 00 101 AY 76 37
2055 00 104 AA	3	01 Salaries	01 Pay	2055 00 104 AA 301 01	2055 00 104 AA 01 18
2055 00 104 AA	3	01 Salaries	02 Medical Allowance	2055 00 104 AA 301 02	2055 00 104 AA 01 27
2055 00 104 AA	3	01 Salaries	03 Medical Charges	2055 00 104 AA 301 03	2055 00 104 AA 01 36
2055 00 104 AA	3	01 Salaries	04 Other Allowances	2055 00 104 AA 301 04	2055 00 104 AA 01 45
2055 00 104 AA	3	01 Salaries	06 House Rent Allowance	2055 00 104 AA 301 06	2055 00 104 AA 01 63
2055 00 104 AA	3	01 Salaries	07 Travel Concession	2055 00 104 AA 301 07	2055 00 104 AA 01 72
2055 00 104 AA	3	01 Salaries	08 City Compensatory Allowance	2055 00 104 AA 301 08	2055 00 104 AA 01 81
2055 00 104 AA	3	01 Salaries	09 Honorarium	2055 00 104 AA 301 09	2055 00 104 AA 01 90
2055 00 104 AA	3	02 Wages	01 Wages	2055 00 104 AA 302 01	2055 00 104 AA 02 07
2055 00 104 AA	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 104 AA 303 01	2055 00 104 AA 03 14
2055 00 104 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 104 AA 304 01	2055 00 104 AA 04 12
2055 00 104 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 104 AA 304 02	2055 00 104 AA 04 21
2055 00 104 AA	3	05 Office Expenses	01 Telephone Charges	2055 00 104 AA 305 01	2055 00 104 AA 05 10
2055 00 104 AA	3	05 Office Expenses	02 Other Contingencies	2055 00 104 AA 305 02	2055 00 104 AA 05 29
2055 00 104 AA	3	05 Office Expenses	03 Electricity Charges	2055 00 104 AA 305 03	2055 00 104 AA 05 38
2055 00 104 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 104 AA 305 04	2055 00 104 AA 05 47
2055 00 104 AA	3	06 Rent, Rates and Taxes	01 Rent	2055 00 104 AA 306 01	2055 00 104 AA 06 18
2055 00 104 AA	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 104 AA 306 02	2055 00 104 AA 06 27
2055 00 104 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 104 AA 306 03	2055 00 104 AA 06 36
2055 00 104 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2055 00 104 AA 308 01	2055 00 104 AA 08 14
2055 00 104 AA	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 104 AA 315 01	2055 00 104 AA 15 00

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 104 AA	3	19 Machinery and Equipments	03 Maintenance	2055 00 104 AA 319 03	2055 00 104 AA 19 39
2055 00 104 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 104 AA 321 02	2055 00 104 AA 21 25
2055 00 104 AA	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 104 AA 324 01	2055 00 104 AA 24 01
2055 00 104 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 104 AA 333 01	2055 00 104 AA 33 11
2055 00 104 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2055 00 104 AA 333 02	2055 00 104 AA 33 20
2055 00 104 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2055 00 104 AA 333 04	2055 00 104 AA 33 48
2055 00 104 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 104 AA 334 02	2055 00 104 AA 34 28
2055 00 104 AA	3	39 Rewards	01 Rewards	2055 00 104 AA 339 01	2055 00 104 AA 39 00
2055 00 104 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 104 AA 345 01	2055 00 104 AA 45 07
2055 00 104 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 104 AA 346 01	2055 00 104 AA 46 05
2055 00 104 AA	3	47 Stores and Equipments	01 Stores - Voted	2055 00 104 AA 347 01	2055 00 104 AA 47 12
2055 00 104 AA	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 104 AA 349 01	2055 00 104 AA 49 18
2055 00 104 AA	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 104 AA 349 02	2055 00 104 AA 49 27
2055 00 104 AA	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 104 AA 359 01	2055 00 104 AA 59 08
2055 00 104 AA	3	66 Medicine	01 Medicine	2055 00 104 AA 366 01	2055 00 104 AA 66 03
2055 00 104 AA	3	67 Feeding/Dietary Charges	09 Others	2055 00 104 AA 367 09	2055 00 104 AA 67 92
2055 00 104 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 104 AA 368 01	2055 00 104 AA 68 09
2055 00 104 AA	3	71 Printing Charges	01 Printing Charges	2055 00 104 AA 371 01	2055 00 104 AA 71 02
2055 00 104 AA	3	72 Training	01 Training	2055 00 104 AA 372 01	2055 00 104 AA 72 00
2055 00 104 AA	3	73 Transport Charges	01 Transport Charges	2055 00 104 AA 373 01	2055 00 104 AA 73 08
2055 00 104 AA	3	74 Purchase and Upkeep of Animals	01 Purchase and Upkeep of Animals	2055 00 104 AA 374 01	2055 00 104 AA 74 06
2055 00 104 AA	3	76 Computer and Accessories	02 Maintenance	2055 00 104 AA 376 02	2055 00 104 AA 76 20
2055 00 104 AA	3	76 Computer and Accessories	03 Stationery	2055 00 104 AA 376 03	2055 00 104 AA 76 39
2055 00 104 AO	3	01 Salaries	01 Pay	2055 00 104 AO 301 01	2055 00 104 AO 01 10
2055 00 104 AO	3	01 Salaries	02 Medical Allowance	2055 00 104 AO 301 02	2055 00 104 AO 01 29
2055 00 104 AO	3	01 Salaries	03 Medical Charges	2055 00 104 AO 301 03	2055 00 104 AO 01 38
2055 00 104 AO	3	01 Salaries	04 Other Allowances	2055 00 104 AO 301 04	2055 00 104 AO 01 47
2055 00 104 AO	3	01 Salaries	06 House Rent Allowance	2055 00 104 AO 301 06	2055 00 104 AO 01 65
2055 00 104 AO	3	01 Salaries	07 Travel Concession	2055 00 104 AO 301 07	2055 00 104 AO 01 74
2055 00 104 AO	3	01 Salaries	08 City Compensatory Allowance	2055 00 104 AO 301 08	2055 00 104 AO 01 83
2055 00 104 AO	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 104 AO 303 01	2055 00 104 AO 03 16
2055 00 104 AO	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 104 AO 304 01	2055 00 104 AO 04 14
2055 00 104 AO	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 104 AO 304 02	2055 00 104 AO 04 23
2055 00 104 AO	3	05 Office Expenses	01 Telephone Charges	2055 00 104 AO 305 01	2055 00 104 AO 05 12
2055 00 104 AO	3	05 Office Expenses	02 Other Contingencies	2055 00 104 AO 305 02	2055 00 104 AO 05 21

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 104 AO	3	19 Machinery and Equipments	03 Maintenance	2055 00 104 AO 319 03	2055 00 104 AO 19 31
2055 00 104 AO	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 104 AO 321 02	2055 00 104 AO 21 27
2055 00 104 AO	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 104 AO 333 01	2055 00 104 AO 33 13
2055 00 104 AO	3	33 Payments for Professional and Special Services	04 Contract Payment	2055 00 104 AO 333 04	2055 00 104 AO 33 40
2055 00 104 AO	3	39 Rewards	01 Rewards	2055 00 104 AO 339 01	2055 00 104 AO 39 02
2055 00 104 AO	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 104 AO 345 01	2055 00 104 AO 45 09
2055 00 104 AO	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 104 AO 346 01	2055 00 104 AO 46 07
2055 00 104 AO	3	47 Stores and Equipments	01 Stores - Voted	2055 00 104 AO 347 01	2055 00 104 AO 47 14
2055 00 104 AO	3	47 Stores and Equipments	02 Equipments - Voted	2055 00 104 AO 347 02	2055 00 104 AO 47 23
2055 00 104 AO	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 104 AO 349 01	2055 00 104 AO 49 10
2055 00 104 AO	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 104 AO 349 02	2055 00 104 AO 49 29
2055 00 104 AO	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 104 AO 359 01	2055 00 104 AO 59 00
2055 00 104 AO	3	66 Medicine	01 Medicine	2055 00 104 AO 366 01	2055 00 104 AO 66 05
2055 00 104 AO	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 104 AO 368 01	2055 00 104 AO 68 01
2055 00 104 AO	3	72 Training	01 Training	2055 00 104 AO 372 01	2055 00 104 AO 72 02
2055 00 104 AO	3	73 Transport Charges	01 Transport Charges	2055 00 104 AO 373 01	2055 00 104 AO 73 00
2055 00 104 AO	3	76 Computer and Accessories	02 Maintenance	2055 00 104 AO 376 02	2055 00 104 AO 76 22
2055 00 104 AO	3	76 Computer and Accessories	03 Stationery	2055 00 104 AO 376 03	2055 00 104 AO 76 31
2055 00 104 BD	3	05 Office Expenses	05 Furniture	2055 00 104 BD 305 05	2055 00 104 BD 05 59
2055 00 109 AA	3	01 Salaries	01 Pay	2055 00 109 AA 301 01	2055 00 109 AA 01 18
2055 00 109 AA	3	01 Salaries	02 Medical Allowance	2055 00 109 AA 301 02	2055 00 109 AA 01 27
2055 00 109 AA	3	01 Salaries	03 Medical Charges	2055 00 109 AA 301 03	2055 00 109 AA 01 36
2055 00 109 AA	3	01 Salaries	04 Other Allowances	2055 00 109 AA 301 04	2055 00 109 AA 01 45
2055 00 109 AA	3	01 Salaries	06 House Rent Allowance	2055 00 109 AA 301 06	2055 00 109 AA 01 63
2055 00 109 AA	3	01 Salaries	07 Travel Concession	2055 00 109 AA 301 07	2055 00 109 AA 01 72
2055 00 109 AA	3	01 Salaries	08 City Compensatory Allowance	2055 00 109 AA 301 08	2055 00 109 AA 01 81
2055 00 109 AA	3	02 Wages	01 Wages	2055 00 109 AA 302 01	2055 00 109 AA 02 07
2055 00 109 AA	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 109 AA 303 01	2055 00 109 AA 03 14
2055 00 109 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 109 AA 304 01	2055 00 109 AA 04 12
2055 00 109 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 109 AA 304 02	2055 00 109 AA 04 21
2055 00 109 AA	3	05 Office Expenses	01 Telephone Charges	2055 00 109 AA 305 01	2055 00 109 AA 05 10
2055 00 109 AA	3	05 Office Expenses	02 Other Contingencies	2055 00 109 AA 305 02	2055 00 109 AA 05 29
2055 00 109 AA	3	05 Office Expenses	03 Electricity Charges	2055 00 109 AA 305 03	2055 00 109 AA 05 38
2055 00 109 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 109 AA 305 04	2055 00 109 AA 05 47
2055 00 109 AA	3	05 Office Expenses	05 Furniture	2055 00 109 AA 305 05	2055 00 109 AA 05 56
2055 00 109 AA	3	05 Office Expenses	06 Investigation Charges	2055 00 109 AA 305 06	2055 00 109 AA 05 65

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 109 AA	3	06 Rent, Rates and Taxes	01 Rent	2055 00 109 AA 306 01	2055 00 109 AA 06 18
2055 00 109 AA	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 109 AA 306 02	2055 00 109 AA 06 27
2055 00 109 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 109 AA 306 03	2055 00 109 AA 06 36
2055 00 109 AA	3	06 Rent, Rates and Taxes	04 Lease for Land	2055 00 109 AA 306 04	2055 00 109 AA 06 45
2055 00 109 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2055 00 109 AA 309 03	2055 00 109 AA 09 30
2055 00 109 AA	3	10 Contributions	09 Others	2055 00 109 AA 310 09	2055 00 109 AA 10 91
2055 00 109 AA	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 109 AA 315 01	2055 00 109 AA 15 00
2055 00 109 AA	3	19 Machinery and Equipments	01 Purchase	2055 00 109 AA 319 01	2055 00 109 AA 19 11
2055 00 109 AA	3	19 Machinery and Equipments	03 Maintenance	2055 00 109 AA 319 03	2055 00 109 AA 19 39
2055 00 109 AA	3	20 Tools and Plant	01 Purchase	2055 00 109 AA 320 01	2055 00 109 AA 20 18
2055 00 109 AA	3	21 Motor Vehicles	01 Purchase	2055 00 109 AA 321 01	2055 00 109 AA 21 16
2055 00 109 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 109 AA 321 02	2055 00 109 AA 21 25
2055 00 109 AA	3	21 Motor Vehicles	03 Hire Charges	2055 00 109 AA 321 03	2055 00 109 AA 21 34
2055 00 109 AA	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 109 AA 324 01	2055 00 109 AA 24 01
2055 00 109 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 109 AA 333 01	2055 00 109 AA 33 11
2055 00 109 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2055 00 109 AA 333 04	2055 00 109 AA 33 48
2055 00 109 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 109 AA 334 02	2055 00 109 AA 34 28
2055 00 109 AA	3	39 Rewards	01 Rewards	2055 00 109 AA 339 01	2055 00 109 AA 39 00
2055 00 109 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 109 AA 345 01	2055 00 109 AA 45 07
2055 00 109 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 109 AA 346 01	2055 00 109 AA 46 05
2055 00 109 AA	3	47 Stores and Equipments	01 Stores - Voted	2055 00 109 AA 347 01	2055 00 109 AA 47 12
2055 00 109 AA	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 109 AA 349 01	2055 00 109 AA 49 18
2055 00 109 AA	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 109 AA 349 02	2055 00 109 AA 49 27
2055 00 109 AA	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2055 00 109 AA 351 01	2055 00 109 AA 51 13
2055 00 109 AA	3	51 Compensation	02 Other Compensations - Voted	2055 00 109 AA 351 02	2055 00 109 AA 51 22
2055 00 109 AA	3	51 Compensation	52 Other Compensations - charged	2055 00 109 AA 351 52	2055 00 109 AA 51 22
2055 00 109 AA	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 109 AA 359 01	2055 00 109 AA 59 08
2055 00 109 AA	3	67 Feeding/Dietary Charges	09 Others	2055 00 109 AA 367 09	2055 00 109 AA 67 92
2055 00 109 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 109 AA 368 01	2055 00 109 AA 68 09
2055 00 109 AA	3	71 Printing Charges	01 Printing Charges	2055 00 109 AA 371 01	2055 00 109 AA 71 02
2055 00 109 AA	3	72 Training	01 Training	2055 00 109 AA 372 01	2055 00 109 AA 72 00
2055 00 109 AA	3	73 Transport Charges	01 Transport Charges	2055 00 109 AA 373 01	2055 00 109 AA 73 08
2055 00 109 AA	3	74 Purchase and Upkeep of Animals	01 Purchase and Upkeep of Animals	2055 00 109 AA 374 01	2055 00 109 AA 74 06
2055 00 109 AA	3	76 Computer and Accessories	01 Purchase	2055 00 109 AA 376 01	2055 00 109 AA 76 11

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 109 AA	3	76 Computer and Accessories	02 Maintenance	2055 00 109 AA 376 02	2055 00 109 AA 76 20
2055 00 109 AA	3	76 Computer and Accessories	03 Stationery	2055 00 109 AA 376 03	2055 00 109 AA 76 39
2055 00 109 AL	3	01 Salaries	01 Pay	2055 00 109 AL 301 01	2055 00 109 AL 01 16
2055 00 109 AL	3	01 Salaries	02 Medical Allowance	2055 00 109 AL 301 02	2055 00 109 AL 01 25
2055 00 109 AL	3	01 Salaries	03 Medical Charges	2055 00 109 AL 301 03	2055 00 109 AL 01 34
2055 00 109 AL	3	01 Salaries	04 Other Allowances	2055 00 109 AL 301 04	2055 00 109 AL 01 43
2055 00 109 AL	3	01 Salaries	06 House Rent Allowance	2055 00 109 AL 301 06	2055 00 109 AL 01 61
2055 00 109 AL	3	01 Salaries	07 Travel Concession	2055 00 109 AL 301 07	2055 00 109 AL 01 70
2055 00 109 AL	3	01 Salaries	08 City Compensatory Allowance	2055 00 109 AL 301 08	2055 00 109 AL 01 89
2055 00 109 AL	3	02 Wages	01 Wages	2055 00 109 AL 302 01	2055 00 109 AL 02 05
2055 00 109 AL	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 109 AL 303 01	2055 00 109 AL 03 12
2055 00 109 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 109 AL 304 01	2055 00 109 AL 04 10
2055 00 109 AL	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 109 AL 304 02	2055 00 109 AL 04 29
2055 00 109 AL	3	05 Office Expenses	01 Telephone Charges	2055 00 109 AL 305 01	2055 00 109 AL 05 18
2055 00 109 AL	3	05 Office Expenses	02 Other Contingencies	2055 00 109 AL 305 02	2055 00 109 AL 05 27
2055 00 109 AL	3	05 Office Expenses	03 Electricity Charges	2055 00 109 AL 305 03	2055 00 109 AL 05 36
2055 00 109 AL	3	05 Office Expenses	05 Furniture	2055 00 109 AL 305 05	2055 00 109 AL 05 54
2055 00 109 AL	3	05 Office Expenses	06 Investigation Charges	2055 00 109 AL 305 06	2055 00 109 AL 05 63
2055 00 109 AL	3	06 Rent, Rates and Taxes	01 Rent	2055 00 109 AL 306 01	2055 00 109 AL 06 16
2055 00 109 AL	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 109 AL 306 02	2055 00 109 AL 06 25
2055 00 109 AL	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 109 AL 306 03	2055 00 109 AL 06 34
2055 00 109 AL	3	08 Advertising and Publicity	01 Advertisement Charges	2055 00 109 AL 308 01	2055 00 109 AL 08 12
2055 00 109 AL	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2055 00 109 AL 309 03	2055 00 109 AL 09 38
2055 00 109 AL	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 109 AL 315 01	2055 00 109 AL 15 08
2055 00 109 AL	3	19 Machinery and Equipments	01 Purchase	2055 00 109 AL 319 01	2055 00 109 AL 19 19
2055 00 109 AL	3	19 Machinery and Equipments	03 Maintenance	2055 00 109 AL 319 03	2055 00 109 AL 19 37
2055 00 109 AL	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 109 AL 321 02	2055 00 109 AL 21 23
2055 00 109 AL	3	21 Motor Vehicles	03 Hire Charges	2055 00 109 AL 321 03	2055 00 109 AL 21 32
2055 00 109 AL	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 109 AL 324 01	2055 00 109 AL 24 09
2055 00 109 AL	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 109 AL 333 01	2055 00 109 AL 33 19
2055 00 109 AL	3	33 Payments for Professional and Special Services	02 Remuneration	2055 00 109 AL 333 02	2055 00 109 AL 33 28
2055 00 109 AL	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 109 AL 334 02	2055 00 109 AL 34 26
2055 00 109 AL	3	39 Rewards	01 Rewards	2055 00 109 AL 339 01	2055 00 109 AL 39 08
2055 00 109 AL	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 109 AL 345 01	2055 00 109 AL 45 05
2055 00 109 AL	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 109 AL 346 01	2055 00 109 AL 46 03
2055 00 109 AL	3	47 Stores and Equipments	01 Stores - Voted	2055 00 109 AL 347 01	2055 00 109 AL 47 10

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Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 109 AL	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 109 AL 349 01	2055 00 109 AL 49 16
2055 00 109 AL	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 109 AL 349 02	2055 00 109 AL 49 25
2055 00 109 AL	3	51 Compensation	52 Other Compensations - charged	2055 00 109 AL 351 52	2055 00 109 AL 51 20
2055 00 109 AL	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 109 AL 359 01	2055 00 109 AL 59 06
2055 00 109 AL	3	67 Feeding/Dietary Charges	09 Others	2055 00 109 AL 367 09	2055 00 109 AL 67 90
2055 00 109 AL	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 109 AL 368 01	2055 00 109 AL 68 07
2055 00 109 AL	3	71 Printing Charges	01 Printing Charges	2055 00 109 AL 371 01	2055 00 109 AL 71 00
2055 00 109 AL	3	72 Training	01 Training	2055 00 109 AL 372 01	2055 00 109 AL 72 08
2055 00 109 AL	3	73 Transport Charges	01 Transport Charges	2055 00 109 AL 373 01	2055 00 109 AL 73 06
2055 00 109 AL	3	74 Purchase and Upkeep of Animals	01 Purchase and Upkeep of Animals	2055 00 109 AL 374 01	2055 00 109 AL 74 04
2055 00 109 AL	3	76 Computer and Accessories	01 Purchase	2055 00 109 AL 376 01	2055 00 109 AL 76 19
2055 00 109 AL	3	76 Computer and Accessories	02 Maintenance	2055 00 109 AL 376 02	2055 00 109 AL 76 28
2055 00 109 AL	3	76 Computer and Accessories	03 Stationery	2055 00 109 AL 376 03	2055 00 109 AL 76 37
2055 00 109 AP	3	01 Salaries	01 Pay	2055 00 109 AP 301 01	2055 00 109 AP 01 18
2055 00 109 AP	3	01 Salaries	02 Medical Allowance	2055 00 109 AP 301 02	2055 00 109 AP 01 27
2055 00 109 AP	3	01 Salaries	04 Other Allowances	2055 00 109 AP 301 04	2055 00 109 AP 01 45
2055 00 109 AP	3	01 Salaries	06 House Rent Allowance	2055 00 109 AP 301 06	2055 00 109 AP 01 63
2055 00 109 AP	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 109 AP 303 01	2055 00 109 AP 03 14
2055 00 109 AR	3	05 Office Expenses	02 Other Contingencies	2055 00 109 AR 305 02	2055 00 109 AR 05 25
2055 00 109 AS	3	05 Office Expenses	02 Other Contingencies	2055 00 109 AS 305 02	2055 00 109 AS 05 23
2055 00 109 JC	3	76 Computer and Accessories	01 Purchase	2055 00 109 JC 376 01	2055 00 109 JC 76 18
2055 00 111 AA	3	01 Salaries	01 Pay	2055 00 111 AA 301 01	2055 00 111 AA 01 13
2055 00 111 AA	3	01 Salaries	02 Medical Allowance	2055 00 111 AA 301 02	2055 00 111 AA 01 22
2055 00 111 AA	3	01 Salaries	03 Medical Charges	2055 00 111 AA 301 03	2055 00 111 AA 01 31
2055 00 111 AA	3	01 Salaries	04 Other Allowances	2055 00 111 AA 301 04	2055 00 111 AA 01 40
2055 00 111 AA	3	01 Salaries	06 House Rent Allowance	2055 00 111 AA 301 06	2055 00 111 AA 01 68
2055 00 111 AA	3	01 Salaries	07 Travel Concession	2055 00 111 AA 301 07	2055 00 111 AA 01 77
2055 00 111 AA	3	01 Salaries	08 City Compensatory Allowance	2055 00 111 AA 301 08	2055 00 111 AA 01 86
2055 00 111 AA	3	02 Wages	01 Wages	2055 00 111 AA 302 01	2055 00 111 AA 02 02
2055 00 111 AA	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 111 AA 303 01	2055 00 111 AA 03 19
2055 00 111 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 111 AA 304 01	2055 00 111 AA 04 17
2055 00 111 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 111 AA 304 02	2055 00 111 AA 04 26
2055 00 111 AA	3	05 Office Expenses	01 Telephone Charges	2055 00 111 AA 305 01	2055 00 111 AA 05 15
2055 00 111 AA	3	05 Office Expenses	02 Other Contingencies	2055 00 111 AA 305 02	2055 00 111 AA 05 24
2055 00 111 AA	3	05 Office Expenses	03 Electricity Charges	2055 00 111 AA 305 03	2055 00 111 AA 05 33
2055 00 111 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 111 AA 305 04	2055 00 111 AA 05 42
2055 00 111 AA	3	05 Office Expenses	05 Furniture	2055 00 111 AA 305 05	2055 00 111 AA 05 51

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Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 111 AA	3	05 Office Expenses	06 Investigation Charges	2055 00 111 AA 305 06	2055 00 111 AA 05 60
2055 00 111 AA	3	06 Rent, Rates and Taxes	01 Rent	2055 00 111 AA 306 01	2055 00 111 AA 06 13
2055 00 111 AA	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 111 AA 306 02	2055 00 111 AA 06 22
2055 00 111 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 111 AA 306 03	2055 00 111 AA 06 31
2055 00 111 AA	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 111 AA 315 01	2055 00 111 AA 15 05
2055 00 111 AA	3	19 Machinery and Equipments	03 Maintenance	2055 00 111 AA 319 03	2055 00 111 AA 19 34
2055 00 111 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 111 AA 321 02	2055 00 111 AA 21 20
2055 00 111 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 111 AA 333 01	2055 00 111 AA 33 16
2055 00 111 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 111 AA 334 02	2055 00 111 AA 34 23
2055 00 111 AA	3	39 Rewards	01 Rewards	2055 00 111 AA 339 01	2055 00 111 AA 39 05
2055 00 111 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 111 AA 345 01	2055 00 111 AA 45 02
2055 00 111 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 111 AA 346 01	2055 00 111 AA 46 00
2055 00 111 AA	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 111 AA 349 01	2055 00 111 AA 49 13
2055 00 111 AA	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 111 AA 349 02	2055 00 111 AA 49 22
2055 00 111 AA	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 111 AA 359 01	2055 00 111 AA 59 03
2055 00 111 AA	3	67 Feeding/Dietary Charges	09 Others	2055 00 111 AA 367 09	2055 00 111 AA 67 97
2055 00 111 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 111 AA 368 01	2055 00 111 AA 68 04
2055 00 111 AA	3	72 Training	01 Training	2055 00 111 AA 372 01	2055 00 111 AA 72 05
2055 00 111 AA	3	73 Transport Charges	01 Transport Charges	2055 00 111 AA 373 01	2055 00 111 AA 73 03
2055 00 111 AA	3	76 Computer and Accessories	01 Purchase	2055 00 111 AA 376 01	2055 00 111 AA 76 16
2055 00 111 AA	3	76 Computer and Accessories	02 Maintenance	2055 00 111 AA 376 02	2055 00 111 AA 76 25
2055 00 111 AA	3	76 Computer and Accessories	03 Stationery	2055 00 111 AA 376 03	2055 00 111 AA 76 34
2055 00 113 AB	3	01 Salaries	01 Pay	2055 00 113 AB 301 01	2055 00 113 AB 01 17
2055 00 113 AB	3	01 Salaries	02 Medical Allowance	2055 00 113 AB 301 02	2055 00 113 AB 01 26
2055 00 113 AB	3	01 Salaries	04 Other Allowances	2055 00 113 AB 301 04	2055 00 113 AB 01 44
2055 00 113 AB	3	01 Salaries	06 House Rent Allowance	2055 00 113 AB 301 06	2055 00 113 AB 01 62
2055 00 113 AB	3	01 Salaries	07 Travel Concession	2055 00 113 AB 301 07	2055 00 113 AB 01 71
2055 00 113 AB	3	01 Salaries	08 City Compensatory Allowance	2055 00 113 AB 301 08	2055 00 113 AB 01 80
2055 00 113 AB	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 113 AB 303 01	2055 00 113 AB 03 13
2055 00 113 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 113 AB 304 01	2055 00 113 AB 04 11
2055 00 113 AB	3	05 Office Expenses	01 Telephone Charges	2055 00 113 AB 305 01	2055 00 113 AB 05 19
2055 00 113 AB	3	05 Office Expenses	02 Other Contingencies	2055 00 113 AB 305 02	2055 00 113 AB 05 28
2055 00 113 AB	3	05 Office Expenses	03 Electricity Charges	2055 00 113 AB 305 03	2055 00 113 AB 05 37
2055 00 113 AB	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 113 AB 349 01	2055 00 113 AB 49 17
2055 00 113 AB	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 113 AB 349 02	2055 00 113 AB 49 26
2055 00 113 AB	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 113 AB 359 01	2055 00 113 AB 59 07
2055 00 113 AB	3	66 Medicine	01 Medicine	2055 00 113 AB 366 01	2055 00 113 AB 66 02

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Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 113 AB	3	67 Feeding/Dietary Charges	09 Others	2055 00 113 AB 367 09	2055 00 113 AB 67 91
2055 00 113 AB	3	76 Computer and Accessories	03 Stationery	2055 00 113 AB 376 03	2055 00 113 AB 76 38
2055 00 113 AC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2055 00 113 AC 309 01	2055 00 113 AC 09 19
2055 00 113 AC	3	10 Contributions	01 Contribution to Specific Fund	2055 00 113 AC 310 01	2055 00 113 AC 10 16
2055 00 113 AD	3	10 Contributions	01 Contribution to Specific Fund	2055 00 113 AD 310 01	2055 00 113 AD 10 14
2055 00 113 AE	3	11 Subsidies	02 General Subsidy	2055 00 113 AE 311 02	2055 00 113 AE 11 29
2055 00 113 AI	3	10 Contributions	01 Contribution to Specific Fund	2055 00 113 AI 310 01	2055 00 113 AI 10 14
2055 00 114 AA	3	01 Salaries	01 Pay	2055 00 114 AA 301 01	2055 00 114 AA 01 17
2055 00 114 AA	3	01 Salaries	02 Medical Allowance	2055 00 114 AA 301 02	2055 00 114 AA 01 26
2055 00 114 AA	3	01 Salaries	03 Medical Charges	2055 00 114 AA 301 03	2055 00 114 AA 01 35
2055 00 114 AA	3	01 Salaries	04 Other Allowances	2055 00 114 AA 301 04	2055 00 114 AA 01 44
2055 00 114 AA	3	01 Salaries	06 House Rent Allowance	2055 00 114 AA 301 06	2055 00 114 AA 01 62
2055 00 114 AA	3	01 Salaries	07 Travel Concession	2055 00 114 AA 301 07	2055 00 114 AA 01 71
2055 00 114 AA	3	01 Salaries	08 City Compensatory Allowance	2055 00 114 AA 301 08	2055 00 114 AA 01 80
2055 00 114 AA	3	02 Wages	01 Wages	2055 00 114 AA 302 01	2055 00 114 AA 02 06
2055 00 114 AA	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 114 AA 303 01	2055 00 114 AA 03 13
2055 00 114 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 114 AA 304 01	2055 00 114 AA 04 11
2055 00 114 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 114 AA 304 02	2055 00 114 AA 04 20
2055 00 114 AA	3	05 Office Expenses	01 Telephone Charges	2055 00 114 AA 305 01	2055 00 114 AA 05 19
2055 00 114 AA	3	05 Office Expenses	02 Other Contingencies	2055 00 114 AA 305 02	2055 00 114 AA 05 28
2055 00 114 AA	3	05 Office Expenses	03 Electricity Charges	2055 00 114 AA 305 03	2055 00 114 AA 05 37
2055 00 114 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 114 AA 305 04	2055 00 114 AA 05 46
2055 00 114 AA	3	05 Office Expenses	05 Furniture	2055 00 114 AA 305 05	2055 00 114 AA 05 55
2055 00 114 AA	3	06 Rent, Rates and Taxes	01 Rent	2055 00 114 AA 306 01	2055 00 114 AA 06 17
2055 00 114 AA	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 114 AA 306 02	2055 00 114 AA 06 26
2055 00 114 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 114 AA 306 03	2055 00 114 AA 06 35
2055 00 114 AA	3	19 Machinery and Equipments	01 Purchase	2055 00 114 AA 319 01	2055 00 114 AA 19 10
2055 00 114 AA	3	19 Machinery and Equipments	03 Maintenance	2055 00 114 AA 319 03	2055 00 114 AA 19 38
2055 00 114 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 114 AA 321 02	2055 00 114 AA 21 24
2055 00 114 AA	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 114 AA 324 01	2055 00 114 AA 24 00
2055 00 114 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 114 AA 333 01	2055 00 114 AA 33 10
2055 00 114 AA	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 114 AA 333 03	2055 00 114 AA 33 38
2055 00 114 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2055 00 114 AA 333 04	2055 00 114 AA 33 47
2055 00 114 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 114 AA 334 02	2055 00 114 AA 34 27

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Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 114 AA	3	35 Royalty	01 Royalty	2055 00 114 AA 335 01	2055 00 114 AA 35 07
2055 00 114 AA	3	39 Rewards	01 Rewards	2055 00 114 AA 339 01	2055 00 114 AA 39 09
2055 00 114 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 114 AA 345 01	2055 00 114 AA 45 06
2055 00 114 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 114 AA 346 01	2055 00 114 AA 46 04
2055 00 114 AA	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 114 AA 349 01	2055 00 114 AA 49 17
2055 00 114 AA	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 114 AA 349 02	2055 00 114 AA 49 26
2055 00 114 AA	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 114 AA 359 01	2055 00 114 AA 59 07
2055 00 114 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 114 AA 368 01	2055 00 114 AA 68 08
2055 00 114 AA	3	72 Training	01 Training	2055 00 114 AA 372 01	2055 00 114 AA 72 09
2055 00 114 AA	3	76 Computer and Accessories	02 Maintenance	2055 00 114 AA 376 02	2055 00 114 AA 76 29
2055 00 114 AA	3	76 Computer and Accessories	03 Stationery	2055 00 114 AA 376 03	2055 00 114 AA 76 38
2055 00 114 JB	3	76 Computer and Accessories	01 Purchase	2055 00 114 JB 376 01	2055 00 114 JB 76 19
2055 00 114 JC	3	19 Machinery and Equipments	01 Purchase	2055 00 114 JC 319 01	2055 00 114 JC 19 17
2055 00 115 AA	3	19 Machinery and Equipments	01 Purchase	2055 00 115 AA 319 01	2055 00 115 AA 19 18
2055 00 115 AA	3	21 Motor Vehicles	01 Purchase	2055 00 115 AA 321 01	2055 00 115 AA 21 13
2055 00 115 AA	3	44 Arms and Ammunition	01 Purchase	2055 00 115 AA 344 01	2055 00 115 AA 44 15
2055 00 115 AA	3	72 Training	01 Training	2055 00 115 AA 372 01	2055 00 115 AA 72 07
2055 00 115 AA	3	76 Computer and Accessories	01 Purchase	2055 00 115 AA 376 01	2055 00 115 AA 76 18
2055 00 797 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2055 00 797 AA 330 01	2055 00 797 AA 30 01
2055 00 800 AE	3	21 Motor Vehicles	01 Purchase	2055 00 800 AE 321 01	2055 00 800 AE 21 12
2055 00 800 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 800 AL 304 01	2055 00 800 AL 04 14
2055 00 902 AB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2055 00 902 AB 330 01	2055 00 902 AB 30 04
2055 00 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2055 00 902 JA 330 01	2055 00 902 JA 30 07
2055 00 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2055 00 911 AA 377 02	2055 00 911 AA 77 27
2055 00 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2055 00 911 AB 377 02	2055 00 911 AB 77 25
2055 00 911 AH	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2055 00 911 AH 377 02	2055 00 911 AH 77 23
2055 00 911 AL	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2055 00 911 AL 377 02	2055 00 911 AL 77 25
2055 00 911 AQ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2055 00 911 AQ 377 02	2055 00 911 AQ 77 25
2055 00 911 AT	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2055 00 911 AT 377 02	2055 00 911 AT 77 29
2055 00 911 AV	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2055 00 911 AV 377 02	2055 00 911 AV 77 25
2055 00 911 AY	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2055 00 911 AY 377 02	2055 00 911 AY 77 29

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2059 01 053 AP	3	17 Minor Works	01 Minor Works	2059 01 053 AP 317 01	2059 01 053 AP 17 00
2059 01 053 AP	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 AP 318 01	2059 01 053 AP 18 17
2059 01 911 CU	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2059 01 911 CU 377 02	2059 01 911 CU 77 20
2070 00 107 AB	3	01 Salaries	01 Pay	2070 00 107 AB 301 01	2070 00 107 AB 01 11
2070 00 107 AB	3	01 Salaries	02 Medical Allowance	2070 00 107 AB 301 02	2070 00 107 AB 01 20
2070 00 107 AB	3	01 Salaries	04 Other Allowances	2070 00 107 AB 301 04	2070 00 107 AB 01 48
2070 00 107 AB	3	01 Salaries	06 House Rent Allowance	2070 00 107 AB 301 06	2070 00 107 AB 01 66
2070 00 107 AB	3	01 Salaries	07 Travel Concession	2070 00 107 AB 301 07	2070 00 107 AB 01 75
2070 00 107 AB	3	01 Salaries	08 City Compensatory Allowance	2070 00 107 AB 301 08	2070 00 107 AB 01 84
2070 00 107 AB	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 107 AB 303 01	2070 00 107 AB 03 17
2070 00 107 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 107 AB 304 01	2070 00 107 AB 04 15
2070 00 107 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 107 AB 304 02	2070 00 107 AB 04 24
2070 00 107 AB	3	05 Office Expenses	01 Telephone Charges	2070 00 107 AB 305 01	2070 00 107 AB 05 13
2070 00 107 AB	3	05 Office Expenses	02 Other Contingencies	2070 00 107 AB 305 02	2070 00 107 AB 05 22
2070 00 107 AB	3	05 Office Expenses	03 Electricity Charges	2070 00 107 AB 305 03	2070 00 107 AB 05 31
2070 00 107 AB	3	06 Rent, Rates and Taxes	01 Rent	2070 00 107 AB 306 01	2070 00 107 AB 06 11
2070 00 107 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 107 AB 321 02	2070 00 107 AB 21 28
2070 00 107 AB	3	39 Rewards	01 Rewards	2070 00 107 AB 339 01	2070 00 107 AB 39 03
2070 00 107 AB	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2070 00 107 AB 342 01	2070 00 107 AB 42 06
2070 00 107 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 107 AB 345 01	2070 00 107 AB 45 00
2070 00 107 AB	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 107 AB 349 01	2070 00 107 AB 49 11
2070 00 107 AB	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 107 AB 349 02	2070 00 107 AB 49 20
2070 00 107 AB	3	59 Prizes and Awards	01 Prizes and Awards	2070 00 107 AB 359 01	2070 00 107 AB 59 01
2070 00 107 AB	3	72 Training	01 Training	2070 00 107 AB 372 01	2070 00 107 AB 72 03
2070 00 114 AD	3	01 Salaries	01 Pay	2070 00 114 AD 301 01	2070 00 114 AD 01 12
2070 00 114 AD	3	01 Salaries	03 Medical Charges	2070 00 114 AD 301 03	2070 00 114 AD 01 30
2070 00 114 AD	3	01 Salaries	04 Other Allowances	2070 00 114 AD 301 04	2070 00 114 AD 01 49
2070 00 114 AD	3	01 Salaries	06 House Rent Allowance	2070 00 114 AD 301 06	2070 00 114 AD 01 67
2070 00 114 AD	3	01 Salaries	07 Travel Concession	2070 00 114 AD 301 07	2070 00 114 AD 01 76
2070 00 114 AD	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 114 AD 303 01	2070 00 114 AD 03 18
2070 00 114 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 114 AD 304 01	2070 00 114 AD 04 16
2070 00 114 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 114 AD 304 02	2070 00 114 AD 04 25
2070 00 114 AD	3	05 Office Expenses	01 Telephone Charges	2070 00 114 AD 305 01	2070 00 114 AD 05 14
2070 00 114 AD	3	05 Office Expenses	02 Other Contingencies	2070 00 114 AD 305 02	2070 00 114 AD 05 23
2070 00 114 AD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2070 00 114 AD 346 01	2070 00 114 AD 46 09
2070 00 114 AD	3	67 Feeding/Dietary Charges	09 Others	2070 00 114 AD 367 09	2070 00 114 AD 67 96

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 114 AD	3	76 Computer and Accessories	01 Purchase	2070 00 114 AD 376 01	2070 00 114 AD 76 15
2070 00 911 AD	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2070 00 911 AD 377 02	2070 00 911 AD 77 22
2235 02 104 AH	3	05 Office Expenses	02 Other Contingencies	2235 02 104 AH 305 02	2235 02 104 AH 05 25
2235 02 104 AH	3	05 Office Expenses	03 Electricity Charges	2235 02 104 AH 305 03	2235 02 104 AH 05 34
2235 02 104 AH	3	06 Rent, Rates and Taxes	01 Rent	2235 02 104 AH 306 01	2235 02 104 AH 06 14
2235 02 104 AH	3	33 Payments for Professional and Special Services	02 Remuneration	2235 02 104 AH 333 02	2235 02 104 AH 33 26
2235 02 104 AH	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2235 02 104 AH 334 02	2235 02 104 AH 34 24
2235 02 104 AH	3	47 Stores and Equipments	01 Stores - Voted	2235 02 104 AH 347 01	2235 02 104 AH 47 18
2235 02 104 AH	3	47 Stores and Equipments	02 Equipments - Voted	2235 02 104 AH 347 02	2235 02 104 AH 47 27
2235 02 104 AX	3	05 Office Expenses	02 Other Contingencies	2235 02 104 AX 305 02	2235 02 104 AX 05 23
2235 02 104 AX	3	05 Office Expenses	03 Electricity Charges	2235 02 104 AX 305 03	2235 02 104 AX 05 32
2235 02 104 AX	3	06 Rent, Rates and Taxes	01 Rent	2235 02 104 AX 306 01	2235 02 104 AX 06 12
2235 02 104 AX	3	33 Payments for Professional and Special Services	02 Remuneration	2235 02 104 AX 333 02	2235 02 104 AX 33 24
2235 02 104 AX	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2235 02 104 AX 334 02	2235 02 104 AX 34 22
2235 02 104 AX	3	47 Stores and Equipments	01 Stores - Voted	2235 02 104 AX 347 01	2235 02 104 AX 47 16
2235 02 104 AX	3	47 Stores and Equipments	02 Equipments - Voted	2235 02 104 AX 347 02	2235 02 104 AX 47 25
2235 02 105 AB	3	01 Salaries	01 Pay	2235 02 105 AB 301 01	2235 02 105 AB 01 14
2235 02 105 AB	3	01 Salaries	02 Medical Allowance	2235 02 105 AB 301 02	2235 02 105 AB 01 23
2235 02 105 AB	3	01 Salaries	03 Medical Charges	2235 02 105 AB 301 03	2235 02 105 AB 01 32
2235 02 105 AB	3	01 Salaries	04 Other Allowances	2235 02 105 AB 301 04	2235 02 105 AB 01 41
2235 02 105 AB	3	01 Salaries	06 House Rent Allowance	2235 02 105 AB 301 06	2235 02 105 AB 01 69
2235 02 105 AB	3	01 Salaries	07 Travel Concession	2235 02 105 AB 301 07	2235 02 105 AB 01 78
2235 02 105 AB	3	01 Salaries	08 City Compensatory Allowance	2235 02 105 AB 301 08	2235 02 105 AB 01 87
2235 02 105 AB	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 105 AB 303 01	2235 02 105 AB 03 10
2235 02 105 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 105 AB 304 01	2235 02 105 AB 04 18
2235 02 105 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 105 AB 304 02	2235 02 105 AB 04 27
2235 02 105 AB	3	05 Office Expenses	01 Telephone Charges	2235 02 105 AB 305 01	2235 02 105 AB 05 16
2235 02 105 AB	3	05 Office Expenses	02 Other Contingencies	2235 02 105 AB 305 02	2235 02 105 AB 05 25
2235 02 105 AB	3	05 Office Expenses	03 Electricity Charges	2235 02 105 AB 305 03	2235 02 105 AB 05 34
2235 02 105 AB	3	06 Rent, Rates and Taxes	01 Rent	2235 02 105 AB 306 01	2235 02 105 AB 06 14
2235 02 105 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 105 AB 321 02	2235 02 105 AB 21 21
2235 02 105 AB	3	39 Rewards	01 Rewards	2235 02 105 AB 339 01	2235 02 105 AB 39 06
2235 02 105 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 105 AB 345 01	2235 02 105 AB 45 03
2235 02 105 AB	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 105 AB 349 01	2235 02 105 AB 49 14
2235 02 105 AB	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 105 AB 349 02	2235 02 105 AB 49 23

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 105 AB	3	67 Feeding/Dietary Charges	09 Others	2235 02 105 AB 367 09	2235 02 105 AB 67 98
2235 02 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 AB 377 02	2235 02 911 AB 77 25
2235 60 200 CI	3	51 Compensation	52 Other Compensations - charged	2235 60 200 CI 351 52	2235 60 200 CI 51 20
2235 60 800 AW	3	51 Compensation	02 Other Compensations - Voted	2235 60 800 AW 351 02	2235 60 800 AW 51 22
2235 60 911 AW	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 AW 377 02	2235 60 911 AW 77 23
4055 00 207 AA	4	64 Lands	01 Lands - Voted	4055 00 207 AA 464 01	4055 00 207 AA 64 05
4055 00 207 JD	4	16 Major Works	01 Major Works	4055 00 207 JD 416 01	4055 00 207 JD 16 01
4055 00 207 UA	4	16 Major Works	01 Major Works	4055 00 207 UA 416 01	4055 00 207 UA 16 06
4055 00 211 AK	4	16 Major Works	01 Major Works	4055 00 211 AK 416 01	4055 00 211 AK 16 07
4055 00 211 AK	4	64 Lands	01 Lands - Voted	4055 00 211 AK 464 01	4055 00 211 AK 64 06
4055 00 211 AN	4	64 Lands	01 Lands - Voted	4055 00 211 AN 464 01	4055 00 211 AN 64 00
4055 00 211 JD	4	16 Major Works	01 Major Works	4055 00 211 JD 416 01	4055 00 211 JD 16 02
7610 00 201 AE	5	02 Disbursement	01 Bearing Interest	7610 00 201 AE 502 01	7610 00 201 AE 00 04
7610 00 201 JB	5	02 Disbursement	01 Bearing Interest	7610 00 201 JB 502 01	7610 00 201 JB 01 09
Head of Dept. 03 Commissioner of Police, Chennai					
2055 00 108 AA	3	01 Salaries	01 Pay	2055 00 108 AA 301 01	2055 00 108 AA 01 10
2055 00 108 AA	3	01 Salaries	02 Medical Allowance	2055 00 108 AA 301 02	2055 00 108 AA 01 29
2055 00 108 AA	3	01 Salaries	03 Medical Charges	2055 00 108 AA 301 03	2055 00 108 AA 01 38
2055 00 108 AA	3	01 Salaries	04 Other Allowances	2055 00 108 AA 301 04	2055 00 108 AA 01 47
2055 00 108 AA	3	01 Salaries	06 House Rent Allowance	2055 00 108 AA 301 06	2055 00 108 AA 01 65
2055 00 108 AA	3	01 Salaries	07 Travel Concession	2055 00 108 AA 301 07	2055 00 108 AA 01 74
2055 00 108 AA	3	01 Salaries	08 City Compensatory Allowance	2055 00 108 AA 301 08	2055 00 108 AA 01 83
2055 00 108 AA	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 108 AA 303 01	2055 00 108 AA 03 16
2055 00 108 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 108 AA 304 01	2055 00 108 AA 04 14
2055 00 108 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 108 AA 304 02	2055 00 108 AA 04 23
2055 00 108 AA	3	05 Office Expenses	01 Telephone Charges	2055 00 108 AA 305 01	2055 00 108 AA 05 12
2055 00 108 AA	3	05 Office Expenses	02 Other Contingencies	2055 00 108 AA 305 02	2055 00 108 AA 05 21
2055 00 108 AA	3	05 Office Expenses	05 Furniture	2055 00 108 AA 305 05	2055 00 108 AA 05 58
2055 00 108 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2055 00 108 AA 309 03	2055 00 108 AA 09 32
2055 00 108 AA	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 108 AA 315 01	2055 00 108 AA 15 02
2055 00 108 AA	3	19 Machinery and Equipments	01 Purchase	2055 00 108 AA 319 01	2055 00 108 AA 19 13
2055 00 108 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 108 AA 333 01	2055 00 108 AA 33 13
2055 00 108 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2055 00 108 AA 333 04	2055 00 108 AA 33 40
2055 00 108 AA	3	39 Rewards	01 Rewards	2055 00 108 AA 339 01	2055 00 108 AA 39 02
2055 00 108 AA	3	47 Stores and Equipments	01 Stores - Voted	2055 00 108 AA 347 01	2055 00 108 AA 47 14

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 108 AA	3	47 Stores and Equipments	02 Equipments - Voted	2055 00 108 AA 347 02	2055 00 108 AA 47 23
2055 00 108 AA	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 108 AA 349 01	2055 00 108 AA 49 10
2055 00 108 AA	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 108 AA 349 02	2055 00 108 AA 49 29
2055 00 108 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2055 00 108 AA 351 51	2055 00 108 AA 51 15
2055 00 108 AA	3	51 Compensation	52 Other Compensations - charged	2055 00 108 AA 351 52	2055 00 108 AA 51 24
2055 00 108 AA	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 108 AA 359 01	2055 00 108 AA 59 00
2055 00 108 AA	3	67 Feeding/Dietary Charges	09 Others	2055 00 108 AA 367 09	2055 00 108 AA 67 94
2055 00 108 AA	3	72 Training	01 Training	2055 00 108 AA 372 01	2055 00 108 AA 72 02
2055 00 108 AA	3	76 Computer and Accessories	01 Purchase	2055 00 108 AA 376 01	2055 00 108 AA 76 13
2055 00 108 AA	3	76 Computer and Accessories	02 Maintenance	2055 00 108 AA 376 02	2055 00 108 AA 76 22
2055 00 108 AA	3	76 Computer and Accessories	03 Stationery	2055 00 108 AA 376 03	2055 00 108 AA 76 31
2055 00 108 AB	3	01 Salaries	01 Pay	2055 00 108 AB 301 01	2055 00 108 AB 01 18
2055 00 108 AB	3	01 Salaries	02 Medical Allowance	2055 00 108 AB 301 02	2055 00 108 AB 01 27
2055 00 108 AB	3	01 Salaries	03 Medical Charges	2055 00 108 AB 301 03	2055 00 108 AB 01 36
2055 00 108 AB	3	01 Salaries	04 Other Allowances	2055 00 108 AB 301 04	2055 00 108 AB 01 45
2055 00 108 AB	3	01 Salaries	06 House Rent Allowance	2055 00 108 AB 301 06	2055 00 108 AB 01 63
2055 00 108 AB	3	01 Salaries	07 Travel Concession	2055 00 108 AB 301 07	2055 00 108 AB 01 72
2055 00 108 AB	3	01 Salaries	08 City Compensatory Allowance	2055 00 108 AB 301 08	2055 00 108 AB 01 81
2055 00 108 AB	3	02 Wages	01 Wages	2055 00 108 AB 302 01	2055 00 108 AB 02 07
2055 00 108 AB	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 108 AB 303 01	2055 00 108 AB 03 14
2055 00 108 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 108 AB 304 01	2055 00 108 AB 04 12
2055 00 108 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 108 AB 304 02	2055 00 108 AB 04 21
2055 00 108 AB	3	05 Office Expenses	01 Telephone Charges	2055 00 108 AB 305 01	2055 00 108 AB 05 10
2055 00 108 AB	3	05 Office Expenses	02 Other Contingencies	2055 00 108 AB 305 02	2055 00 108 AB 05 29
2055 00 108 AB	3	05 Office Expenses	03 Electricity Charges	2055 00 108 AB 305 03	2055 00 108 AB 05 38
2055 00 108 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 108 AB 305 04	2055 00 108 AB 05 47
2055 00 108 AB	3	05 Office Expenses	05 Furniture	2055 00 108 AB 305 05	2055 00 108 AB 05 56
2055 00 108 AB	3	05 Office Expenses	06 Investigation Charges	2055 00 108 AB 305 06	2055 00 108 AB 05 65
2055 00 108 AB	3	06 Rent, Rates and Taxes	01 Rent	2055 00 108 AB 306 01	2055 00 108 AB 06 18
2055 00 108 AB	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 108 AB 306 02	2055 00 108 AB 06 27
2055 00 108 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 108 AB 306 03	2055 00 108 AB 06 36
2055 00 108 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2055 00 108 AB 308 01	2055 00 108 AB 08 14
2055 00 108 AB	3	08 Advertising and Publicity	02 Exhibition	2055 00 108 AB 308 02	2055 00 108 AB 08 23
2055 00 108 AB	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 108 AB 315 01	2055 00 108 AB 15 00
2055 00 108 AB	3	17 Minor Works	01 Minor Works	2055 00 108 AB 317 01	2055 00 108 AB 17 06
2055 00 108 AB	3	19 Machinery and Equipments	01 Purchase	2055 00 108 AB 319 01	2055 00 108 AB 19 11
2055 00 108 AB	3	21 Motor Vehicles	01 Purchase	2055 00 108 AB 321 01	2055 00 108 AB 21 16

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 108 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 108 AB 321 02	2055 00 108 AB 21 25
2055 00 108 AB	3	21 Motor Vehicles	03 Hire Charges	2055 00 108 AB 321 03	2055 00 108 AB 21 34
2055 00 108 AB	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 108 AB 324 01	2055 00 108 AB 24 01
2055 00 108 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2055 00 108 AB 333 02	2055 00 108 AB 33 20
2055 00 108 AB	3	39 Rewards	01 Rewards	2055 00 108 AB 339 01	2055 00 108 AB 39 00
2055 00 108 AB	3	44 Arms and Ammunition	01 Purchase	2055 00 108 AB 344 01	2055 00 108 AB 44 18
2055 00 108 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 108 AB 345 01	2055 00 108 AB 45 07
2055 00 108 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 108 AB 346 01	2055 00 108 AB 46 05
2055 00 108 AB	3	47 Stores and Equipments	01 Stores - Voted	2055 00 108 AB 347 01	2055 00 108 AB 47 12
2055 00 108 AB	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 108 AB 349 01	2055 00 108 AB 49 18
2055 00 108 AB	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 108 AB 349 02	2055 00 108 AB 49 27
2055 00 108 AB	3	67 Feeding/Dietary Charges	09 Others	2055 00 108 AB 367 09	2055 00 108 AB 67 92
2055 00 108 AB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 108 AB 368 01	2055 00 108 AB 68 09
2055 00 108 AB	3	71 Printing Charges	01 Printing Charges	2055 00 108 AB 371 01	2055 00 108 AB 71 02
2055 00 108 AB	3	74 Purchase and Upkeep of Animals	01 Purchase and Upkeep of Animals	2055 00 108 AB 374 01	2055 00 108 AB 74 06
2055 00 108 AC	3	01 Salaries	01 Pay	2055 00 108 AC 301 01	2055 00 108 AC 01 16
2055 00 108 AC	3	01 Salaries	02 Medical Allowance	2055 00 108 AC 301 02	2055 00 108 AC 01 25
2055 00 108 AC	3	01 Salaries	03 Medical Charges	2055 00 108 AC 301 03	2055 00 108 AC 01 34
2055 00 108 AC	3	01 Salaries	04 Other Allowances	2055 00 108 AC 301 04	2055 00 108 AC 01 43
2055 00 108 AC	3	01 Salaries	06 House Rent Allowance	2055 00 108 AC 301 06	2055 00 108 AC 01 61
2055 00 108 AC	3	01 Salaries	07 Travel Concession	2055 00 108 AC 301 07	2055 00 108 AC 01 70
2055 00 108 AC	3	01 Salaries	08 City Compensatory Allowance	2055 00 108 AC 301 08	2055 00 108 AC 01 89
2055 00 108 AC	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 108 AC 303 01	2055 00 108 AC 03 12
2055 00 108 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 108 AC 304 01	2055 00 108 AC 04 10
2055 00 108 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 108 AC 304 02	2055 00 108 AC 04 29
2055 00 108 AC	3	05 Office Expenses	01 Telephone Charges	2055 00 108 AC 305 01	2055 00 108 AC 05 18
2055 00 108 AC	3	05 Office Expenses	02 Other Contingencies	2055 00 108 AC 305 02	2055 00 108 AC 05 27
2055 00 108 AC	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 108 AC 315 01	2055 00 108 AC 15 08
2055 00 108 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 108 AC 333 01	2055 00 108 AC 33 19
2055 00 108 AC	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 108 AC 333 03	2055 00 108 AC 33 37
2055 00 108 AC	3	39 Rewards	01 Rewards	2055 00 108 AC 339 01	2055 00 108 AC 39 08
2055 00 108 AC	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 108 AC 349 01	2055 00 108 AC 49 16
2055 00 108 AC	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 108 AC 349 02	2055 00 108 AC 49 25
2055 00 108 AD	3	01 Salaries	01 Pay	2055 00 108 AD 301 01	2055 00 108 AD 01 14
2055 00 108 AD	3	01 Salaries	02 Medical Allowance	2055 00 108 AD 301 02	2055 00 108 AD 01 23

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 108 AD	3	01 Salaries	03 Medical Charges	2055 00 108 AD 301 03	2055 00 108 AD 01 32
2055 00 108 AD	3	01 Salaries	04 Other Allowances	2055 00 108 AD 301 04	2055 00 108 AD 01 41
2055 00 108 AD	3	01 Salaries	06 House Rent Allowance	2055 00 108 AD 301 06	2055 00 108 AD 01 69
2055 00 108 AD	3	01 Salaries	07 Travel Concession	2055 00 108 AD 301 07	2055 00 108 AD 01 78
2055 00 108 AD	3	01 Salaries	08 City Compensatory Allowance	2055 00 108 AD 301 08	2055 00 108 AD 01 87
2055 00 108 AD	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 108 AD 303 01	2055 00 108 AD 03 10
2055 00 108 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 108 AD 304 01	2055 00 108 AD 04 18
2055 00 108 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 108 AD 304 02	2055 00 108 AD 04 27
2055 00 108 AD	3	05 Office Expenses	01 Telephone Charges	2055 00 108 AD 305 01	2055 00 108 AD 05 16
2055 00 108 AD	3	05 Office Expenses	02 Other Contingencies	2055 00 108 AD 305 02	2055 00 108 AD 05 25
2055 00 108 AD	3	05 Office Expenses	03 Electricity Charges	2055 00 108 AD 305 03	2055 00 108 AD 05 34
2055 00 108 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 108 AD 305 04	2055 00 108 AD 05 43
2055 00 108 AD	3	06 Rent, Rates and Taxes	01 Rent	2055 00 108 AD 306 01	2055 00 108 AD 06 14
2055 00 108 AD	3	08 Advertising and Publicity	01 Advertisement Charges	2055 00 108 AD 308 01	2055 00 108 AD 08 10
2055 00 108 AD	3	39 Rewards	01 Rewards	2055 00 108 AD 339 01	2055 00 108 AD 39 06
2055 00 108 AD	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 108 AD 349 01	2055 00 108 AD 49 14
2055 00 108 AD	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 108 AD 349 02	2055 00 108 AD 49 23
2055 00 108 AD	3	51 Compensation	02 Other Compensations - Voted	2055 00 108 AD 351 02	2055 00 108 AD 51 28
2055 00 108 AG	3	05 Office Expenses	02 Other Contingencies	2055 00 108 AG 305 02	2055 00 108 AG 05 29
2055 00 108 AG	3	05 Office Expenses	05 Furniture	2055 00 108 AG 305 05	2055 00 108 AG 05 56
2055 00 108 AG	3	19 Machinery and Equipments	01 Purchase	2055 00 108 AG 319 01	2055 00 108 AG 19 11
2055 00 108 AL	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 108 AL 345 01	2055 00 108 AL 45 07
2055 00 108 AM	3	01 Salaries	01 Pay	2055 00 108 AM 301 01	2055 00 108 AM 01 16
2055 00 108 AM	3	01 Salaries	02 Medical Allowance	2055 00 108 AM 301 02	2055 00 108 AM 01 25
2055 00 108 AM	3	01 Salaries	03 Medical Charges	2055 00 108 AM 301 03	2055 00 108 AM 01 34
2055 00 108 AM	3	01 Salaries	04 Other Allowances	2055 00 108 AM 301 04	2055 00 108 AM 01 43
2055 00 108 AM	3	01 Salaries	06 House Rent Allowance	2055 00 108 AM 301 06	2055 00 108 AM 01 61
2055 00 108 AM	3	01 Salaries	07 Travel Concession	2055 00 108 AM 301 07	2055 00 108 AM 01 70
2055 00 108 AM	3	01 Salaries	08 City Compensatory Allowance	2055 00 108 AM 301 08	2055 00 108 AM 01 89
2055 00 108 AM	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 108 AM 303 01	2055 00 108 AM 03 12
2055 00 108 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 108 AM 304 01	2055 00 108 AM 04 10
2055 00 108 AM	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 108 AM 304 02	2055 00 108 AM 04 29
2055 00 108 AM	3	05 Office Expenses	01 Telephone Charges	2055 00 108 AM 305 01	2055 00 108 AM 05 18
2055 00 108 AM	3	05 Office Expenses	02 Other Contingencies	2055 00 108 AM 305 02	2055 00 108 AM 05 27
2055 00 108 AM	3	05 Office Expenses	03 Electricity Charges	2055 00 108 AM 305 03	2055 00 108 AM 05 36
2055 00 108 AM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 108 AM 305 04	2055 00 108 AM 05 45

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 108 AM	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 108 AM 315 01	2055 00 108 AM 15 08
2055 00 108 AM	3	19 Machinery and Equipments	03 Maintenance	2055 00 108 AM 319 03	2055 00 108 AM 19 37
2055 00 108 AM	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 108 AM 321 02	2055 00 108 AM 21 23
2055 00 108 AM	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 108 AM 333 03	2055 00 108 AM 33 37
2055 00 108 AM	3	39 Rewards	01 Rewards	2055 00 108 AM 339 01	2055 00 108 AM 39 08
2055 00 108 AM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 108 AM 345 01	2055 00 108 AM 45 05
2055 00 108 AM	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 108 AM 346 01	2055 00 108 AM 46 03
2055 00 108 AM	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 108 AM 349 01	2055 00 108 AM 49 16
2055 00 108 AM	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 108 AM 349 02	2055 00 108 AM 49 25
2055 00 108 AN	3	05 Office Expenses	01 Telephone Charges	2055 00 108 AN 305 01	2055 00 108 AN 05 16
2055 00 108 AN	3	05 Office Expenses	02 Other Contingencies	2055 00 108 AN 305 02	2055 00 108 AN 05 25
2055 00 108 AN	3	05 Office Expenses	03 Electricity Charges	2055 00 108 AN 305 03	2055 00 108 AN 05 34
2055 00 108 AN	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 108 AN 306 03	2055 00 108 AN 06 32
2055 00 108 AN	3	18 Maintenance	01 Periodical Maintenance	2055 00 108 AN 318 01	2055 00 108 AN 18 19
2055 00 108 AN	3	33 Payments for Professional and Special Services	04 Contract Payment	2055 00 108 AN 333 04	2055 00 108 AN 33 44
2055 00 108 AN	3	47 Stores and Equipments	01 Stores - Voted	2055 00 108 AN 347 01	2055 00 108 AN 47 18
2055 00 108 AO	3	05 Office Expenses	02 Other Contingencies	2055 00 108 AO 305 02	2055 00 108 AO 05 23
2055 00 112 AA	3	01 Salaries	01 Pay	2055 00 112 AA 301 01	2055 00 112 AA 01 11
2055 00 112 AA	3	01 Salaries	02 Medical Allowance	2055 00 112 AA 301 02	2055 00 112 AA 01 20
2055 00 112 AA	3	01 Salaries	03 Medical Charges	2055 00 112 AA 301 03	2055 00 112 AA 01 39
2055 00 112 AA	3	01 Salaries	04 Other Allowances	2055 00 112 AA 301 04	2055 00 112 AA 01 48
2055 00 112 AA	3	01 Salaries	06 House Rent Allowance	2055 00 112 AA 301 06	2055 00 112 AA 01 66
2055 00 112 AA	3	01 Salaries	07 Travel Concession	2055 00 112 AA 301 07	2055 00 112 AA 01 75
2055 00 112 AA	3	01 Salaries	08 City Compensatory Allowance	2055 00 112 AA 301 08	2055 00 112 AA 01 84
2055 00 112 AA	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 112 AA 303 01	2055 00 112 AA 03 17
2055 00 112 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 112 AA 304 01	2055 00 112 AA 04 15
2055 00 112 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 112 AA 304 02	2055 00 112 AA 04 24
2055 00 112 AA	3	05 Office Expenses	01 Telephone Charges	2055 00 112 AA 305 01	2055 00 112 AA 05 13
2055 00 112 AA	3	05 Office Expenses	02 Other Contingencies	2055 00 112 AA 305 02	2055 00 112 AA 05 22
2055 00 112 AA	3	05 Office Expenses	03 Electricity Charges	2055 00 112 AA 305 03	2055 00 112 AA 05 31
2055 00 112 AA	3	39 Rewards	01 Rewards	2055 00 112 AA 339 01	2055 00 112 AA 39 03
2055 00 112 AA	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 112 AA 349 01	2055 00 112 AA 49 11
2055 00 112 AA	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 112 AA 349 02	2055 00 112 AA 49 20
2055 00 113 AA	3	01 Salaries	01 Pay	2055 00 113 AA 301 01	2055 00 113 AA 01 19
2055 00 113 AA	3	01 Salaries	02 Medical Allowance	2055 00 113 AA 301 02	2055 00 113 AA 01 28
2055 00 113 AA	3	01 Salaries	03 Medical Charges	2055 00 113 AA 301 03	2055 00 113 AA 01 37
2055 00 113 AA	3	01 Salaries	04 Other Allowances	2055 00 113 AA 301 04	2055 00 113 AA 01 46

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 113 AA	3	01 Salaries	06 House Rent Allowance	2055 00 113 AA 301 06	2055 00 113 AA 01 64
2055 00 113 AA	3	01 Salaries	07 Travel Concession	2055 00 113 AA 301 07	2055 00 113 AA 01 73
2055 00 113 AA	3	01 Salaries	08 City Compensatory Allowance	2055 00 113 AA 301 08	2055 00 113 AA 01 82
2055 00 113 AA	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 113 AA 303 01	2055 00 113 AA 03 15
2055 00 113 AA	3	05 Office Expenses	01 Telephone Charges	2055 00 113 AA 305 01	2055 00 113 AA 05 11
2055 00 113 AA	3	05 Office Expenses	02 Other Contingencies	2055 00 113 AA 305 02	2055 00 113 AA 05 20
2055 00 113 AA	3	05 Office Expenses	03 Electricity Charges	2055 00 113 AA 305 03	2055 00 113 AA 05 39
2055 00 113 AA	3	05 Office Expenses	05 Furniture	2055 00 113 AA 305 05	2055 00 113 AA 05 57
2055 00 113 AA	3	19 Machinery and Equipments	01 Purchase	2055 00 113 AA 319 01	2055 00 113 AA 19 12
2055 00 113 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 113 AA 346 01	2055 00 113 AA 46 06
2055 00 113 AA	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 113 AA 349 01	2055 00 113 AA 49 19
2055 00 113 AA	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 113 AA 349 02	2055 00 113 AA 49 28
2055 00 113 AA	3	66 Medicine	01 Medicine	2055 00 113 AA 366 01	2055 00 113 AA 66 04
2055 00 113 AA	3	67 Feeding/Dietary Charges	09 Others	2055 00 113 AA 367 09	2055 00 113 AA 67 93
2055 00 800 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 800 AM 304 01	2055 00 800 AM 04 12
2059 01 053 CU	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CU 318 01	2059 01 053 CU 18 15
2070 00 107 AA	3	01 Salaries	01 Pay	2070 00 107 AA 301 01	2070 00 107 AA 01 13
2070 00 107 AA	3	01 Salaries	02 Medical Allowance	2070 00 107 AA 301 02	2070 00 107 AA 01 22
2070 00 107 AA	3	01 Salaries	04 Other Allowances	2070 00 107 AA 301 04	2070 00 107 AA 01 40
2070 00 107 AA	3	01 Salaries	06 House Rent Allowance	2070 00 107 AA 301 06	2070 00 107 AA 01 68
2070 00 107 AA	3	01 Salaries	07 Travel Concession	2070 00 107 AA 301 07	2070 00 107 AA 01 77
2070 00 107 AA	3	01 Salaries	08 City Compensatory Allowance	2070 00 107 AA 301 08	2070 00 107 AA 01 86
2070 00 107 AA	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 107 AA 303 01	2070 00 107 AA 03 19
2070 00 107 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 107 AA 304 01	2070 00 107 AA 04 17
2070 00 107 AA	3	05 Office Expenses	01 Telephone Charges	2070 00 107 AA 305 01	2070 00 107 AA 05 15
2070 00 107 AA	3	05 Office Expenses	02 Other Contingencies	2070 00 107 AA 305 02	2070 00 107 AA 05 24
2070 00 107 AA	3	05 Office Expenses	03 Electricity Charges	2070 00 107 AA 305 03	2070 00 107 AA 05 33
2070 00 107 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 107 AA 305 04	2070 00 107 AA 05 42
2070 00 107 AA	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2070 00 107 AA 342 01	2070 00 107 AA 42 08
2070 00 107 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2070 00 107 AA 346 01	2070 00 107 AA 46 00
2070 00 107 AA	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 107 AA 349 01	2070 00 107 AA 49 13
2070 00 107 AA	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 107 AA 349 02	2070 00 107 AA 49 22
2070 00 107 AA	3	67 Feeding/Dietary Charges	09 Others	2070 00 107 AA 367 09	2070 00 107 AA 67 97
2235 02 104 AF	3	05 Office Expenses	03 Electricity Charges	2235 02 104 AF 305 03	2235 02 104 AF 05 38
2235 02 104 AF	3	06 Rent, Rates and Taxes	01 Rent	2235 02 104 AF 306 01	2235 02 104 AF 06 18
2235 02 104 AF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 104 AF 309 03	2235 02 104 AF 09 30

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Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 104 AF	3	33 Payments for Professional and Special Services	02 Remuneration	2235 02 104 AF 333 02	2235 02 104 AF 33 20
2235 02 104 AF	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2235 02 104 AF 334 02	2235 02 104 AF 34 28
2235 02 104 AF	3	47 Stores and Equipments	01 Stores - Voted	2235 02 104 AF 347 01	2235 02 104 AF 47 12
2235 02 104 AF	3	47 Stores and Equipments	02 Equipments - Voted	2235 02 104 AF 347 02	2235 02 104 AF 47 21
Head of Dept. 04 Protection of Civil Rights, (IGP)					
2055 00 109 AK	3	01 Salaries	01 Pay	2055 00 109 AK 301 01	2055 00 109 AK 01 18
2055 00 109 AK	3	01 Salaries	02 Medical Allowance	2055 00 109 AK 301 02	2055 00 109 AK 01 27
2055 00 109 AK	3	01 Salaries	03 Medical Charges	2055 00 109 AK 301 03	2055 00 109 AK 01 36
2055 00 109 AK	3	01 Salaries	04 Other Allowances	2055 00 109 AK 301 04	2055 00 109 AK 01 45
2055 00 109 AK	3	01 Salaries	06 House Rent Allowance	2055 00 109 AK 301 06	2055 00 109 AK 01 63
2055 00 109 AK	3	01 Salaries	07 Travel Concession	2055 00 109 AK 301 07	2055 00 109 AK 01 72
2055 00 109 AK	3	01 Salaries	08 City Compensatory Allowance	2055 00 109 AK 301 08	2055 00 109 AK 01 81
2055 00 109 AK	3	02 Wages	01 Wages	2055 00 109 AK 302 01	2055 00 109 AK 02 07
2055 00 109 AK	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 109 AK 303 01	2055 00 109 AK 03 14
2055 00 109 AK	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 109 AK 304 01	2055 00 109 AK 04 12
2055 00 109 AK	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 109 AK 304 02	2055 00 109 AK 04 21
2055 00 109 AK	3	05 Office Expenses	01 Telephone Charges	2055 00 109 AK 305 01	2055 00 109 AK 05 10
2055 00 109 AK	3	05 Office Expenses	02 Other Contingencies	2055 00 109 AK 305 02	2055 00 109 AK 05 29
2055 00 109 AK	3	05 Office Expenses	03 Electricity Charges	2055 00 109 AK 305 03	2055 00 109 AK 05 38
2055 00 109 AK	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 109 AK 305 04	2055 00 109 AK 05 47
2055 00 109 AK	3	06 Rent, Rates and Taxes	01 Rent	2055 00 109 AK 306 01	2055 00 109 AK 06 18
2055 00 109 AK	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2055 00 109 AK 315 01	2055 00 109 AK 15 00
2055 00 109 AK	3	19 Machinery and Equipments	01 Purchase	2055 00 109 AK 319 01	2055 00 109 AK 19 11
2055 00 109 AK	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 109 AK 321 02	2055 00 109 AK 21 25
2055 00 109 AK	3	33 Payments for Professional and Special Services	04 Contract Payment	2055 00 109 AK 333 04	2055 00 109 AK 33 48
2055 00 109 AK	3	34 Other Charges	01 Other Items	2055 00 109 AK 334 01	2055 00 109 AK 34 19
2055 00 109 AK	3	39 Rewards	01 Rewards	2055 00 109 AK 339 01	2055 00 109 AK 39 00
2055 00 109 AK	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 109 AK 345 01	2055 00 109 AK 45 07
2055 00 109 AK	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 109 AK 349 01	2055 00 109 AK 49 18
2055 00 109 AK	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 109 AK 349 02	2055 00 109 AK 49 27
2055 00 109 AK	3	51 Compensation	02 Other Compensations - Voted	2055 00 109 AK 351 02	2055 00 109 AK 51 22
2055 00 109 AK	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2055 00 109 AK 351 51	2055 00 109 AK 51 13
2055 00 109 AK	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 109 AK 359 01	2055 00 109 AK 59 08
2055 00 109 AK	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 109 AK 368 01	2055 00 109 AK 68 09

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Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 109 AK	3	76 Computer and Accessories	02 Maintenance	2055 00 109 AK 376 02	2055 00 109 AK 76 20
2055 00 109 AK	3	76 Computer and Accessories	03 Stationery	2055 00 109 AK 376 03	2055 00 109 AK 76 39
2235 01 200 UB	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	2235 01 200 UB 360 01	2235 01 200 UB 60 00
2235 01 911 UB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 01 911 UB 377 02	2235 01 911 UB 77 26
Head of Dept. 05 Directorate of Prosecution					
2014 00 114 AF	3	01 Salaries	01 Pay	2014 00 114 AF 301 01	2014 00 114 AF 01 16
2014 00 114 AF	3	01 Salaries	02 Medical Allowance	2014 00 114 AF 301 02	2014 00 114 AF 01 25
2014 00 114 AF	3	01 Salaries	04 Other Allowances	2014 00 114 AF 301 04	2014 00 114 AF 01 43
2014 00 114 AF	3	01 Salaries	06 House Rent Allowance	2014 00 114 AF 301 06	2014 00 114 AF 01 61
2014 00 114 AF	3	01 Salaries	07 Travel Concession	2014 00 114 AF 301 07	2014 00 114 AF 01 70
2014 00 114 AF	3	01 Salaries	08 City Compensatory Allowance	2014 00 114 AF 301 08	2014 00 114 AF 01 89
2014 00 114 AF	3	03 Dearness Allowance	01 Dearness Allowance	2014 00 114 AF 303 01	2014 00 114 AF 03 12
2014 00 114 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2014 00 114 AF 304 01	2014 00 114 AF 04 10
2014 00 114 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2014 00 114 AF 304 02	2014 00 114 AF 04 29
2014 00 114 AF	3	05 Office Expenses	01 Telephone Charges	2014 00 114 AF 305 01	2014 00 114 AF 05 18
2014 00 114 AF	3	05 Office Expenses	02 Other Contingencies	2014 00 114 AF 305 02	2014 00 114 AF 05 27
2014 00 114 AF	3	05 Office Expenses	03 Electricity Charges	2014 00 114 AF 305 03	2014 00 114 AF 05 36
2014 00 114 AF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2014 00 114 AF 305 04	2014 00 114 AF 05 45
2014 00 114 AF	3	05 Office Expenses	05 Furniture	2014 00 114 AF 305 05	2014 00 114 AF 05 54
2014 00 114 AF	3	06 Rent, Rates and Taxes	01 Rent	2014 00 114 AF 306 01	2014 00 114 AF 06 16
2014 00 114 AF	3	06 Rent, Rates and Taxes	02 Property tax	2014 00 114 AF 306 02	2014 00 114 AF 06 25
2014 00 114 AF	3	06 Rent, Rates and Taxes	03 Water Charges	2014 00 114 AF 306 03	2014 00 114 AF 06 34
2014 00 114 AF	3	19 Machinery and Equipments	03 Maintenance	2014 00 114 AF 319 03	2014 00 114 AF 19 37
2014 00 114 AF	3	21 Motor Vehicles	01 Purchase	2014 00 114 AF 321 01	2014 00 114 AF 21 14
2014 00 114 AF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2014 00 114 AF 321 02	2014 00 114 AF 21 23
2014 00 114 AF	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2014 00 114 AF 333 01	2014 00 114 AF 33 19
2014 00 114 AF	3	33 Payments for Professional and Special Services	04 Contract Payment	2014 00 114 AF 333 04	2014 00 114 AF 33 46
2014 00 114 AF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2014 00 114 AF 345 01	2014 00 114 AF 45 05
2014 00 114 AF	3	49 Festival Advances	01 Festival Advances-Debit	2014 00 114 AF 349 01	2014 00 114 AF 49 16
2014 00 114 AF	3	49 Festival Advances	02 Festival Advances-Credit	2014 00 114 AF 349 02	2014 00 114 AF 49 25
2014 00 114 AF	3	59 Prizes and Awards	01 Prizes and Awards	2014 00 114 AF 359 01	2014 00 114 AF 59 06
2014 00 114 AF	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2014 00 114 AF 368 01	2014 00 114 AF 68 07
2014 00 114 AF	3	72 Training	01 Training	2014 00 114 AF 372 01	2014 00 114 AF 72 08
2014 00 114 AF	3	76 Computer and Accessories	02 Maintenance	2014 00 114 AF 376 02	2014 00 114 AF 76 28
2014 00 114 AF	3	76 Computer and Accessories	03 Stationery	2014 00 114 AF 376 03	2014 00 114 AF 76 37

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Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2014 00 114 AH	3	01 Salaries	01 Pay	2014 00 114 AH 301 01	2014 00 114 AH 01 12
2014 00 114 AH	3	01 Salaries	02 Medical Allowance	2014 00 114 AH 301 02	2014 00 114 AH 01 21
2014 00 114 AH	3	01 Salaries	03 Medical Charges	2014 00 114 AH 301 03	2014 00 114 AH 01 30
2014 00 114 AH	3	01 Salaries	04 Other Allowances	2014 00 114 AH 301 04	2014 00 114 AH 01 49
2014 00 114 AH	3	01 Salaries	06 House Rent Allowance	2014 00 114 AH 301 06	2014 00 114 AH 01 67
2014 00 114 AH	3	01 Salaries	07 Travel Concession	2014 00 114 AH 301 07	2014 00 114 AH 01 76
2014 00 114 AH	3	01 Salaries	08 City Compensatory Allowance	2014 00 114 AH 301 08	2014 00 114 AH 01 85
2014 00 114 AH	3	03 Dearness Allowance	01 Dearness Allowance	2014 00 114 AH 303 01	2014 00 114 AH 03 18
2014 00 114 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2014 00 114 AH 304 01	2014 00 114 AH 04 16
2014 00 114 AH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2014 00 114 AH 304 02	2014 00 114 AH 04 25
2014 00 114 AH	3	05 Office Expenses	01 Telephone Charges	2014 00 114 AH 305 01	2014 00 114 AH 05 14
2014 00 114 AH	3	05 Office Expenses	02 Other Contingencies	2014 00 114 AH 305 02	2014 00 114 AH 05 23
2014 00 114 AH	3	05 Office Expenses	03 Electricity Charges	2014 00 114 AH 305 03	2014 00 114 AH 05 32
2014 00 114 AH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2014 00 114 AH 305 04	2014 00 114 AH 05 41
2014 00 114 AH	3	05 Office Expenses	05 Furniture	2014 00 114 AH 305 05	2014 00 114 AH 05 50
2014 00 114 AH	3	06 Rent, Rates and Taxes	01 Rent	2014 00 114 AH 306 01	2014 00 114 AH 06 12
2014 00 114 AH	3	19 Machinery and Equipments	01 Purchase	2014 00 114 AH 319 01	2014 00 114 AH 19 15
2014 00 114 AH	3	19 Machinery and Equipments	03 Maintenance	2014 00 114 AH 319 03	2014 00 114 AH 19 33
2014 00 114 AH	3	21 Motor Vehicles	01 Purchase	2014 00 114 AH 321 01	2014 00 114 AH 21 10
2014 00 114 AH	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2014 00 114 AH 321 02	2014 00 114 AH 21 29
2014 00 114 AH	3	33 Payments for Professional and Special Services	03 Special Service	2014 00 114 AH 333 03	2014 00 114 AH 33 33
2014 00 114 AH	3	33 Payments for Professional and Special Services	04 Contract Payment	2014 00 114 AH 333 04	2014 00 114 AH 33 42
2014 00 114 AH	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2014 00 114 AH 345 01	2014 00 114 AH 45 01
2014 00 114 AH	3	49 Festival Advances	01 Festival Advances-Debit	2014 00 114 AH 349 01	2014 00 114 AH 49 12
2014 00 114 AH	3	49 Festival Advances	02 Festival Advances-Credit	2014 00 114 AH 349 02	2014 00 114 AH 49 21
2014 00 114 AH	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2014 00 114 AH 351 51	2014 00 114 AH 51 17
2014 00 114 AH	3	59 Prizes and Awards	01 Prizes and Awards	2014 00 114 AH 359 01	2014 00 114 AH 59 02
2014 00 114 AH	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2014 00 114 AH 368 01	2014 00 114 AH 68 03
2014 00 114 AH	3	71 Printing Charges	01 Printing Charges	2014 00 114 AH 371 01	2014 00 114 AH 71 06
2014 00 114 AH	3	72 Training	01 Training	2014 00 114 AH 372 01	2014 00 114 AH 72 04
2014 00 114 AH	3	76 Computer and Accessories	01 Purchase	2014 00 114 AH 376 01	2014 00 114 AH 76 15
2014 00 114 AH	3	76 Computer and Accessories	02 Maintenance	2014 00 114 AH 376 02	2014 00 114 AH 76 24
2014 00 114 AH	3	76 Computer and Accessories	03 Stationery	2014 00 114 AH 376 03	2014 00 114 AH 76 33
2014 00 114 AN	3	72 Training	01 Training	2014 00 114 AN 372 01	2014 00 114 AN 72 02

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Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2014 00 911 AH	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2014 00 911 AH 377 02	2014 00 911 AH 77 22
Head of Dept. 06 Directorate of Civil Defence					
2070 00 106 AA	3	01 Salaries	01 Pay	2070 00 106 AA 301 01	2070 00 106 AA 01 15
2070 00 106 AA	3	01 Salaries	02 Medical Allowance	2070 00 106 AA 301 02	2070 00 106 AA 01 24
2070 00 106 AA	3	01 Salaries	03 Medical Charges	2070 00 106 AA 301 03	2070 00 106 AA 01 33
2070 00 106 AA	3	01 Salaries	04 Other Allowances	2070 00 106 AA 301 04	2070 00 106 AA 01 42
2070 00 106 AA	3	01 Salaries	06 House Rent Allowance	2070 00 106 AA 301 06	2070 00 106 AA 01 60
2070 00 106 AA	3	01 Salaries	07 Travel Concession	2070 00 106 AA 301 07	2070 00 106 AA 01 79
2070 00 106 AA	3	01 Salaries	08 City Compensatory Allowance	2070 00 106 AA 301 08	2070 00 106 AA 01 88
2070 00 106 AA	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 106 AA 303 01	2070 00 106 AA 03 11
2070 00 106 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 106 AA 304 01	2070 00 106 AA 04 19
2070 00 106 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 106 AA 304 02	2070 00 106 AA 04 28
2070 00 106 AA	3	05 Office Expenses	01 Telephone Charges	2070 00 106 AA 305 01	2070 00 106 AA 05 17
2070 00 106 AA	3	05 Office Expenses	02 Other Contingencies	2070 00 106 AA 305 02	2070 00 106 AA 05 26
2070 00 106 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 106 AA 305 04	2070 00 106 AA 05 44
2070 00 106 AA	3	05 Office Expenses	05 Furniture	2070 00 106 AA 305 05	2070 00 106 AA 05 53
2070 00 106 AA	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2070 00 106 AA 313 01	2070 00 106 AA 13 01
2070 00 106 AA	3	19 Machinery and Equipments	02 Renewal and Replacement	2070 00 106 AA 319 02	2070 00 106 AA 19 27
2070 00 106 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 106 AA 321 02	2070 00 106 AA 21 22
2070 00 106 AA	3	39 Rewards	01 Rewards	2070 00 106 AA 339 01	2070 00 106 AA 39 07
2070 00 106 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 106 AA 345 01	2070 00 106 AA 45 04
2070 00 106 AA	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 106 AA 349 01	2070 00 106 AA 49 15
2070 00 106 AA	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 106 AA 349 02	2070 00 106 AA 49 24
2070 00 106 AA	3	76 Computer and Accessories	02 Maintenance	2070 00 106 AA 376 02	2070 00 106 AA 76 27
2070 00 106 AA	3	76 Computer and Accessories	03 Stationery	2070 00 106 AA 376 03	2070 00 106 AA 76 36
2070 00 106 UA	3	05 Office Expenses	03 Electricity Charges	2070 00 106 UA 305 03	2070 00 106 UA 05 35
2070 00 107 UA	3	09 Grants-in-Aid	09 Others	2070 00 107 UA 309 09	2070 00 107 UA 09 99
Head of Dept. 07 Police Training College (DGP)					
2055 00 003 AA	3	01 Salaries	01 Pay	2055 00 003 AA 301 01	2055 00 003 AA 01 12
2055 00 003 AA	3	01 Salaries	02 Medical Allowance	2055 00 003 AA 301 02	2055 00 003 AA 01 21
2055 00 003 AA	3	01 Salaries	03 Medical Charges	2055 00 003 AA 301 03	2055 00 003 AA 01 30
2055 00 003 AA	3	01 Salaries	04 Other Allowances	2055 00 003 AA 301 04	2055 00 003 AA 01 49
2055 00 003 AA	3	01 Salaries	06 House Rent Allowance	2055 00 003 AA 301 06	2055 00 003 AA 01 67
2055 00 003 AA	3	01 Salaries	07 Travel Concession	2055 00 003 AA 301 07	2055 00 003 AA 01 76
2055 00 003 AA	3	01 Salaries	08 City Compensatory Allowance	2055 00 003 AA 301 08	2055 00 003 AA 01 85

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 003 AA	3	02 Wages	01 Wages	2055 00 003 AA 302 01	2055 00 003 AA 02 01
2055 00 003 AA	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 003 AA 303 01	2055 00 003 AA 03 18
2055 00 003 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 003 AA 304 01	2055 00 003 AA 04 16
2055 00 003 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 003 AA 304 02	2055 00 003 AA 04 25
2055 00 003 AA	3	05 Office Expenses	01 Telephone Charges	2055 00 003 AA 305 01	2055 00 003 AA 05 14
2055 00 003 AA	3	05 Office Expenses	02 Other Contingencies	2055 00 003 AA 305 02	2055 00 003 AA 05 23
2055 00 003 AA	3	05 Office Expenses	03 Electricity Charges	2055 00 003 AA 305 03	2055 00 003 AA 05 32
2055 00 003 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 003 AA 305 04	2055 00 003 AA 05 41
2055 00 003 AA	3	05 Office Expenses	05 Furniture	2055 00 003 AA 305 05	2055 00 003 AA 05 50
2055 00 003 AA	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 003 AA 306 02	2055 00 003 AA 06 21
2055 00 003 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 003 AA 306 03	2055 00 003 AA 06 30
2055 00 003 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2055 00 003 AA 308 01	2055 00 003 AA 08 18
2055 00 003 AA	3	18 Maintenance	01 Periodical Maintenance	2055 00 003 AA 318 01	2055 00 003 AA 18 17
2055 00 003 AA	3	19 Machinery and Equipments	01 Purchase	2055 00 003 AA 319 01	2055 00 003 AA 19 15
2055 00 003 AA	3	19 Machinery and Equipments	02 Renewal and Replacement	2055 00 003 AA 319 02	2055 00 003 AA 19 24
2055 00 003 AA	3	19 Machinery and Equipments	03 Maintenance	2055 00 003 AA 319 03	2055 00 003 AA 19 33
2055 00 003 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 003 AA 321 02	2055 00 003 AA 21 29
2055 00 003 AA	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 003 AA 324 01	2055 00 003 AA 24 05
2055 00 003 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 003 AA 333 01	2055 00 003 AA 33 15
2055 00 003 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2055 00 003 AA 333 02	2055 00 003 AA 33 24
2055 00 003 AA	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 003 AA 333 03	2055 00 003 AA 33 33
2055 00 003 AA	3	34 Other Charges	01 Other Items	2055 00 003 AA 334 01	2055 00 003 AA 34 13
2055 00 003 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 003 AA 334 02	2055 00 003 AA 34 22
2055 00 003 AA	3	39 Rewards	01 Rewards	2055 00 003 AA 339 01	2055 00 003 AA 39 04
2055 00 003 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 003 AA 345 01	2055 00 003 AA 45 01
2055 00 003 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 003 AA 346 01	2055 00 003 AA 46 09
2055 00 003 AA	3	47 Stores and Equipments	01 Stores - Voted	2055 00 003 AA 347 01	2055 00 003 AA 47 16
2055 00 003 AA	3	47 Stores and Equipments	02 Equipments - Voted	2055 00 003 AA 347 02	2055 00 003 AA 47 25
2055 00 003 AA	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 003 AA 349 01	2055 00 003 AA 49 12
2055 00 003 AA	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 003 AA 349 02	2055 00 003 AA 49 21
2055 00 003 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2055 00 003 AA 351 51	2055 00 003 AA 51 17
2055 00 003 AA	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 003 AA 359 01	2055 00 003 AA 59 02
2055 00 003 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 003 AA 368 01	2055 00 003 AA 68 03
2055 00 003 AA	3	71 Printing Charges	01 Printing Charges	2055 00 003 AA 371 01	2055 00 003 AA 71 06

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 003 AA	3	72 Training	01 Training	2055 00 003 AA 372 01	2055 00 003 AA 72 04
2055 00 003 AA	3	76 Computer and Accessories	02 Maintenance	2055 00 003 AA 376 02	2055 00 003 AA 76 24
2055 00 003 AA	3	76 Computer and Accessories	03 Stationery	2055 00 003 AA 376 03	2055 00 003 AA 76 33
2055 00 003 AB	3	01 Salaries	01 Pay	2055 00 003 AB 301 01	2055 00 003 AB 01 10
2055 00 003 AB	3	01 Salaries	02 Medical Allowance	2055 00 003 AB 301 02	2055 00 003 AB 01 29
2055 00 003 AB	3	01 Salaries	03 Medical Charges	2055 00 003 AB 301 03	2055 00 003 AB 01 38
2055 00 003 AB	3	01 Salaries	04 Other Allowances	2055 00 003 AB 301 04	2055 00 003 AB 01 47
2055 00 003 AB	3	01 Salaries	06 House Rent Allowance	2055 00 003 AB 301 06	2055 00 003 AB 01 65
2055 00 003 AB	3	01 Salaries	07 Travel Concession	2055 00 003 AB 301 07	2055 00 003 AB 01 74
2055 00 003 AB	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 003 AB 303 01	2055 00 003 AB 03 16
2055 00 003 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 003 AB 304 01	2055 00 003 AB 04 14
2055 00 003 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 003 AB 304 02	2055 00 003 AB 04 23
2055 00 003 AB	3	05 Office Expenses	01 Telephone Charges	2055 00 003 AB 305 01	2055 00 003 AB 05 12
2055 00 003 AB	3	05 Office Expenses	02 Other Contingencies	2055 00 003 AB 305 02	2055 00 003 AB 05 21
2055 00 003 AB	3	05 Office Expenses	03 Electricity Charges	2055 00 003 AB 305 03	2055 00 003 AB 05 30
2055 00 003 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 003 AB 305 04	2055 00 003 AB 05 49
2055 00 003 AB	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 003 AB 306 02	2055 00 003 AB 06 29
2055 00 003 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 003 AB 306 03	2055 00 003 AB 06 38
2055 00 003 AB	3	18 Maintenance	01 Periodical Maintenance	2055 00 003 AB 318 01	2055 00 003 AB 18 15
2055 00 003 AB	3	19 Machinery and Equipments	02 Renewal and Replacement	2055 00 003 AB 319 02	2055 00 003 AB 19 22
2055 00 003 AB	3	19 Machinery and Equipments	03 Maintenance	2055 00 003 AB 319 03	2055 00 003 AB 19 31
2055 00 003 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 003 AB 321 02	2055 00 003 AB 21 27
2055 00 003 AB	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 003 AB 324 01	2055 00 003 AB 24 03
2055 00 003 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 003 AB 333 01	2055 00 003 AB 33 13
2055 00 003 AB	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 003 AB 333 03	2055 00 003 AB 33 31
2055 00 003 AB	3	34 Other Charges	01 Other Items	2055 00 003 AB 334 01	2055 00 003 AB 34 11
2055 00 003 AB	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 003 AB 334 02	2055 00 003 AB 34 20
2055 00 003 AB	3	39 Rewards	01 Rewards	2055 00 003 AB 339 01	2055 00 003 AB 39 02
2055 00 003 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 003 AB 345 01	2055 00 003 AB 45 09
2055 00 003 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 003 AB 346 01	2055 00 003 AB 46 07
2055 00 003 AB	3	47 Stores and Equipments	01 Stores - Voted	2055 00 003 AB 347 01	2055 00 003 AB 47 14
2055 00 003 AB	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 003 AB 349 01	2055 00 003 AB 49 10
2055 00 003 AB	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 003 AB 349 02	2055 00 003 AB 49 29
2055 00 003 AB	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 003 AB 359 01	2055 00 003 AB 59 00
2055 00 003 AB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 003 AB 368 01	2055 00 003 AB 68 01
2055 00 003 AB	3	72 Training	01 Training	2055 00 003 AB 372 01	2055 00 003 AB 72 02

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 003 AB	3	76 Computer and Accessories	03 Stationery	2055 00 003 AB 376 03	2055 00 003 AB 76 31
2055 00 003 AC	3	01 Salaries	01 Pay	2055 00 003 AC 301 01	2055 00 003 AC 01 18
2055 00 003 AC	3	01 Salaries	02 Medical Allowance	2055 00 003 AC 301 02	2055 00 003 AC 01 27
2055 00 003 AC	3	01 Salaries	03 Medical Charges	2055 00 003 AC 301 03	2055 00 003 AC 01 36
2055 00 003 AC	3	01 Salaries	04 Other Allowances	2055 00 003 AC 301 04	2055 00 003 AC 01 45
2055 00 003 AC	3	01 Salaries	06 House Rent Allowance	2055 00 003 AC 301 06	2055 00 003 AC 01 63
2055 00 003 AC	3	01 Salaries	07 Travel Concession	2055 00 003 AC 301 07	2055 00 003 AC 01 72
2055 00 003 AC	3	01 Salaries	08 City Compensatory Allowance	2055 00 003 AC 301 08	2055 00 003 AC 01 81
2055 00 003 AC	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 003 AC 303 01	2055 00 003 AC 03 14
2055 00 003 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 003 AC 304 01	2055 00 003 AC 04 12
2055 00 003 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 003 AC 304 02	2055 00 003 AC 04 21
2055 00 003 AC	3	05 Office Expenses	01 Telephone Charges	2055 00 003 AC 305 01	2055 00 003 AC 05 10
2055 00 003 AC	3	05 Office Expenses	02 Other Contingencies	2055 00 003 AC 305 02	2055 00 003 AC 05 29
2055 00 003 AC	3	05 Office Expenses	03 Electricity Charges	2055 00 003 AC 305 03	2055 00 003 AC 05 38
2055 00 003 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 003 AC 305 04	2055 00 003 AC 05 47
2055 00 003 AC	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 003 AC 306 02	2055 00 003 AC 06 27
2055 00 003 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 003 AC 306 03	2055 00 003 AC 06 36
2055 00 003 AC	3	19 Machinery and Equipments	02 Renewal and Replacement	2055 00 003 AC 319 02	2055 00 003 AC 19 20
2055 00 003 AC	3	19 Machinery and Equipments	03 Maintenance	2055 00 003 AC 319 03	2055 00 003 AC 19 39
2055 00 003 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 003 AC 321 02	2055 00 003 AC 21 25
2055 00 003 AC	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 003 AC 324 01	2055 00 003 AC 24 01
2055 00 003 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 003 AC 333 01	2055 00 003 AC 33 11
2055 00 003 AC	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 003 AC 333 03	2055 00 003 AC 33 39
2055 00 003 AC	3	34 Other Charges	01 Other Items	2055 00 003 AC 334 01	2055 00 003 AC 34 19
2055 00 003 AC	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 003 AC 334 02	2055 00 003 AC 34 28
2055 00 003 AC	3	39 Rewards	01 Rewards	2055 00 003 AC 339 01	2055 00 003 AC 39 00
2055 00 003 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 003 AC 345 01	2055 00 003 AC 45 07
2055 00 003 AC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 003 AC 346 01	2055 00 003 AC 46 05
2055 00 003 AC	3	47 Stores and Equipments	01 Stores - Voted	2055 00 003 AC 347 01	2055 00 003 AC 47 12
2055 00 003 AC	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 003 AC 349 01	2055 00 003 AC 49 18
2055 00 003 AC	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 003 AC 349 02	2055 00 003 AC 49 27
2055 00 003 AC	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 003 AC 359 01	2055 00 003 AC 59 08
2055 00 003 AC	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 003 AC 368 01	2055 00 003 AC 68 09
2055 00 003 AC	3	72 Training	01 Training	2055 00 003 AC 372 01	2055 00 003 AC 72 00
2055 00 003 AC	3	76 Computer and Accessories	03 Stationery	2055 00 003 AC 376 03	2055 00 003 AC 76 39

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 003 AG	3	01 Salaries	01 Pay	2055 00 003 AG 301 01	2055 00 003 AG 01 10
2055 00 003 AG	3	01 Salaries	02 Medical Allowance	2055 00 003 AG 301 02	2055 00 003 AG 01 29
2055 00 003 AG	3	01 Salaries	03 Medical Charges	2055 00 003 AG 301 03	2055 00 003 AG 01 38
2055 00 003 AG	3	01 Salaries	04 Other Allowances	2055 00 003 AG 301 04	2055 00 003 AG 01 47
2055 00 003 AG	3	01 Salaries	06 House Rent Allowance	2055 00 003 AG 301 06	2055 00 003 AG 01 65
2055 00 003 AG	3	01 Salaries	07 Travel Concession	2055 00 003 AG 301 07	2055 00 003 AG 01 74
2055 00 003 AG	3	01 Salaries	08 City Compensatory Allowance	2055 00 003 AG 301 08	2055 00 003 AG 01 83
2055 00 003 AG	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 003 AG 303 01	2055 00 003 AG 03 16
2055 00 003 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 003 AG 304 01	2055 00 003 AG 04 14
2055 00 003 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 003 AG 304 02	2055 00 003 AG 04 23
2055 00 003 AG	3	05 Office Expenses	01 Telephone Charges	2055 00 003 AG 305 01	2055 00 003 AG 05 12
2055 00 003 AG	3	05 Office Expenses	02 Other Contingencies	2055 00 003 AG 305 02	2055 00 003 AG 05 21
2055 00 003 AG	3	05 Office Expenses	03 Electricity Charges	2055 00 003 AG 305 03	2055 00 003 AG 05 30
2055 00 003 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 003 AG 305 04	2055 00 003 AG 05 49
2055 00 003 AG	3	05 Office Expenses	05 Furniture	2055 00 003 AG 305 05	2055 00 003 AG 05 58
2055 00 003 AG	3	06 Rent, Rates and Taxes	01 Rent	2055 00 003 AG 306 01	2055 00 003 AG 06 10
2055 00 003 AG	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 003 AG 306 02	2055 00 003 AG 06 29
2055 00 003 AG	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 003 AG 306 03	2055 00 003 AG 06 38
2055 00 003 AG	3	08 Advertising and Publicity	01 Advertisement Charges	2055 00 003 AG 308 01	2055 00 003 AG 08 16
2055 00 003 AG	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2055 00 003 AG 313 01	2055 00 003 AG 13 06
2055 00 003 AG	3	17 Minor Works	01 Minor Works	2055 00 003 AG 317 01	2055 00 003 AG 17 08
2055 00 003 AG	3	18 Maintenance	01 Periodical Maintenance	2055 00 003 AG 318 01	2055 00 003 AG 18 15
2055 00 003 AG	3	19 Machinery and Equipments	01 Purchase	2055 00 003 AG 319 01	2055 00 003 AG 19 13
2055 00 003 AG	3	19 Machinery and Equipments	02 Renewal and Replacement	2055 00 003 AG 319 02	2055 00 003 AG 19 22
2055 00 003 AG	3	19 Machinery and Equipments	03 Maintenance	2055 00 003 AG 319 03	2055 00 003 AG 19 31
2055 00 003 AG	3	21 Motor Vehicles	01 Purchase	2055 00 003 AG 321 01	2055 00 003 AG 21 18
2055 00 003 AG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 003 AG 321 02	2055 00 003 AG 21 27
2055 00 003 AG	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 003 AG 324 01	2055 00 003 AG 24 03
2055 00 003 AG	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 003 AG 333 01	2055 00 003 AG 33 13
2055 00 003 AG	3	33 Payments for Professional and Special Services	02 Remuneration	2055 00 003 AG 333 02	2055 00 003 AG 33 22
2055 00 003 AG	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 003 AG 333 03	2055 00 003 AG 33 31
2055 00 003 AG	3	33 Payments for Professional and Special Services	04 Contract Payment	2055 00 003 AG 333 04	2055 00 003 AG 33 40
2055 00 003 AG	3	33 Payments for Professional and Special Services	09 Other Payments	2055 00 003 AG 333 09	2055 00 003 AG 33 95
2055 00 003 AG	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 003 AG 334 02	2055 00 003 AG 34 20
2055 00 003 AG	3	39 Rewards	01 Rewards	2055 00 003 AG 339 01	2055 00 003 AG 39 02

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 003 AG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 003 AG 345 01	2055 00 003 AG 45 09
2055 00 003 AG	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 003 AG 346 01	2055 00 003 AG 46 07
2055 00 003 AG	3	47 Stores and Equipments	01 Stores - Voted	2055 00 003 AG 347 01	2055 00 003 AG 47 14
2055 00 003 AG	3	47 Stores and Equipments	02 Equipments - Voted	2055 00 003 AG 347 02	2055 00 003 AG 47 23
2055 00 003 AG	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 003 AG 349 01	2055 00 003 AG 49 10
2055 00 003 AG	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 003 AG 349 02	2055 00 003 AG 49 29
2055 00 003 AG	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 003 AG 359 01	2055 00 003 AG 59 00
2055 00 003 AG	3	66 Medicine	01 Medicine	2055 00 003 AG 366 01	2055 00 003 AG 66 05
2055 00 003 AG	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 003 AG 368 01	2055 00 003 AG 68 01
2055 00 003 AG	3	71 Printing Charges	01 Printing Charges	2055 00 003 AG 371 01	2055 00 003 AG 71 04
2055 00 003 AG	3	72 Training	01 Training	2055 00 003 AG 372 01	2055 00 003 AG 72 02
2055 00 003 AG	3	76 Computer and Accessories	01 Purchase	2055 00 003 AG 376 01	2055 00 003 AG 76 13
2055 00 003 AG	3	76 Computer and Accessories	02 Maintenance	2055 00 003 AG 376 02	2055 00 003 AG 76 22
2055 00 003 AG	3	76 Computer and Accessories	03 Stationery	2055 00 003 AG 376 03	2055 00 003 AG 76 31
2055 00 003 AI	3	01 Salaries	01 Pay	2055 00 003 AI 301 01	2055 00 003 AI 01 16
2055 00 003 AI	3	01 Salaries	02 Medical Allowance	2055 00 003 AI 301 02	2055 00 003 AI 01 25
2055 00 003 AI	3	01 Salaries	03 Medical Charges	2055 00 003 AI 301 03	2055 00 003 AI 01 34
2055 00 003 AI	3	01 Salaries	04 Other Allowances	2055 00 003 AI 301 04	2055 00 003 AI 01 43
2055 00 003 AI	3	01 Salaries	06 House Rent Allowance	2055 00 003 AI 301 06	2055 00 003 AI 01 61
2055 00 003 AI	3	01 Salaries	07 Travel Concession	2055 00 003 AI 301 07	2055 00 003 AI 01 70
2055 00 003 AI	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 003 AI 303 01	2055 00 003 AI 03 12
2055 00 003 AI	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 003 AI 304 01	2055 00 003 AI 04 10
2055 00 003 AI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 003 AI 304 02	2055 00 003 AI 04 29
2055 00 003 AI	3	05 Office Expenses	01 Telephone Charges	2055 00 003 AI 305 01	2055 00 003 AI 05 18
2055 00 003 AI	3	05 Office Expenses	02 Other Contingencies	2055 00 003 AI 305 02	2055 00 003 AI 05 27
2055 00 003 AI	3	05 Office Expenses	03 Electricity Charges	2055 00 003 AI 305 03	2055 00 003 AI 05 36
2055 00 003 AI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 003 AI 305 04	2055 00 003 AI 05 45
2055 00 003 AI	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 003 AI 306 02	2055 00 003 AI 06 25
2055 00 003 AI	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 003 AI 306 03	2055 00 003 AI 06 34
2055 00 003 AI	3	18 Maintenance	01 Periodical Maintenance	2055 00 003 AI 318 01	2055 00 003 AI 18 11
2055 00 003 AI	3	19 Machinery and Equipments	02 Renewal and Replacement	2055 00 003 AI 319 02	2055 00 003 AI 19 28
2055 00 003 AI	3	19 Machinery and Equipments	03 Maintenance	2055 00 003 AI 319 03	2055 00 003 AI 19 37
2055 00 003 AI	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 003 AI 321 02	2055 00 003 AI 21 23
2055 00 003 AI	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 003 AI 324 01	2055 00 003 AI 24 09
2055 00 003 AI	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 003 AI 333 01	2055 00 003 AI 33 19
2055 00 003 AI	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 003 AI 333 03	2055 00 003 AI 33 37

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 003 AI	3	34 Other Charges	01 Other Items	2055 00 003 AI 334 01	2055 00 003 AI 34 17
2055 00 003 AI	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 003 AI 334 02	2055 00 003 AI 34 26
2055 00 003 AI	3	39 Rewards	01 Rewards	2055 00 003 AI 339 01	2055 00 003 AI 39 08
2055 00 003 AI	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 003 AI 345 01	2055 00 003 AI 45 05
2055 00 003 AI	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 003 AI 346 01	2055 00 003 AI 46 03
2055 00 003 AI	3	47 Stores and Equipments	01 Stores - Voted	2055 00 003 AI 347 01	2055 00 003 AI 47 10
2055 00 003 AI	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 003 AI 349 01	2055 00 003 AI 49 16
2055 00 003 AI	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 003 AI 349 02	2055 00 003 AI 49 25
2055 00 003 AI	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 003 AI 359 01	2055 00 003 AI 59 06
2055 00 003 AI	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 003 AI 368 01	2055 00 003 AI 68 07
2055 00 003 AI	3	72 Training	01 Training	2055 00 003 AI 372 01	2055 00 003 AI 72 08
2055 00 003 AI	3	76 Computer and Accessories	02 Maintenance	2055 00 003 AI 376 02	2055 00 003 AI 76 28
2055 00 003 AI	3	76 Computer and Accessories	03 Stationery	2055 00 003 AI 376 03	2055 00 003 AI 76 37
2055 00 003 AJ	3	01 Salaries	01 Pay	2055 00 003 AJ 301 01	2055 00 003 AJ 01 14
2055 00 003 AJ	3	01 Salaries	02 Medical Allowance	2055 00 003 AJ 301 02	2055 00 003 AJ 01 23
2055 00 003 AJ	3	01 Salaries	03 Medical Charges	2055 00 003 AJ 301 03	2055 00 003 AJ 01 32
2055 00 003 AJ	3	01 Salaries	04 Other Allowances	2055 00 003 AJ 301 04	2055 00 003 AJ 01 41
2055 00 003 AJ	3	01 Salaries	06 House Rent Allowance	2055 00 003 AJ 301 06	2055 00 003 AJ 01 69
2055 00 003 AJ	3	01 Salaries	07 Travel Concession	2055 00 003 AJ 301 07	2055 00 003 AJ 01 78
2055 00 003 AJ	3	01 Salaries	08 City Compensatory Allowance	2055 00 003 AJ 301 08	2055 00 003 AJ 01 87
2055 00 003 AJ	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 003 AJ 303 01	2055 00 003 AJ 03 10
2055 00 003 AJ	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 003 AJ 304 01	2055 00 003 AJ 04 18
2055 00 003 AJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 003 AJ 304 02	2055 00 003 AJ 04 27
2055 00 003 AJ	3	05 Office Expenses	01 Telephone Charges	2055 00 003 AJ 305 01	2055 00 003 AJ 05 16
2055 00 003 AJ	3	05 Office Expenses	02 Other Contingencies	2055 00 003 AJ 305 02	2055 00 003 AJ 05 25
2055 00 003 AJ	3	05 Office Expenses	03 Electricity Charges	2055 00 003 AJ 305 03	2055 00 003 AJ 05 34
2055 00 003 AJ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 003 AJ 305 04	2055 00 003 AJ 05 43
2055 00 003 AJ	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 003 AJ 306 02	2055 00 003 AJ 06 23
2055 00 003 AJ	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 003 AJ 306 03	2055 00 003 AJ 06 32
2055 00 003 AJ	3	18 Maintenance	01 Periodical Maintenance	2055 00 003 AJ 318 01	2055 00 003 AJ 18 19
2055 00 003 AJ	3	19 Machinery and Equipments	02 Renewal and Replacement	2055 00 003 AJ 319 02	2055 00 003 AJ 19 26
2055 00 003 AJ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 003 AJ 321 02	2055 00 003 AJ 21 21
2055 00 003 AJ	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 003 AJ 324 01	2055 00 003 AJ 24 07
2055 00 003 AJ	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 003 AJ 333 01	2055 00 003 AJ 33 17
2055 00 003 AJ	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 003 AJ 333 03	2055 00 003 AJ 33 35

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 003 AJ	3	34 Other Charges	01 Other Items	2055 00 003 AJ 334 01	2055 00 003 AJ 34 15
2055 00 003 AJ	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 003 AJ 334 02	2055 00 003 AJ 34 24
2055 00 003 AJ	3	39 Rewards	01 Rewards	2055 00 003 AJ 339 01	2055 00 003 AJ 39 06
2055 00 003 AJ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 003 AJ 345 01	2055 00 003 AJ 45 03
2055 00 003 AJ	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 003 AJ 346 01	2055 00 003 AJ 46 01
2055 00 003 AJ	3	47 Stores and Equipments	01 Stores - Voted	2055 00 003 AJ 347 01	2055 00 003 AJ 47 18
2055 00 003 AJ	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 003 AJ 349 01	2055 00 003 AJ 49 14
2055 00 003 AJ	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 003 AJ 349 02	2055 00 003 AJ 49 23
2055 00 003 AJ	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 003 AJ 359 01	2055 00 003 AJ 59 04
2055 00 003 AJ	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2055 00 003 AJ 368 01	2055 00 003 AJ 68 05
2055 00 003 AJ	3	72 Training	01 Training	2055 00 003 AJ 372 01	2055 00 003 AJ 72 06
2055 00 003 AJ	3	76 Computer and Accessories	02 Maintenance	2055 00 003 AJ 376 02	2055 00 003 AJ 76 26
2055 00 003 AJ	3	76 Computer and Accessories	03 Stationery	2055 00 003 AJ 376 03	2055 00 003 AJ 76 35
2055 00 003 AK	3	01 Salaries	01 Pay	2055 00 003 AK 301 01	2055 00 003 AK 01 12
2055 00 003 AK	3	01 Salaries	02 Medical Allowance	2055 00 003 AK 301 02	2055 00 003 AK 01 21
2055 00 003 AK	3	01 Salaries	03 Medical Charges	2055 00 003 AK 301 03	2055 00 003 AK 01 30
2055 00 003 AK	3	01 Salaries	04 Other Allowances	2055 00 003 AK 301 04	2055 00 003 AK 01 49
2055 00 003 AK	3	01 Salaries	06 House Rent Allowance	2055 00 003 AK 301 06	2055 00 003 AK 01 67
2055 00 003 AK	3	01 Salaries	07 Travel Concession	2055 00 003 AK 301 07	2055 00 003 AK 01 76
2055 00 003 AK	3	01 Salaries	08 City Compensatory Allowance	2055 00 003 AK 301 08	2055 00 003 AK 01 85
2055 00 003 AK	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 003 AK 303 01	2055 00 003 AK 03 18
2055 00 003 AK	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 003 AK 304 01	2055 00 003 AK 04 16
2055 00 003 AK	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 003 AK 304 02	2055 00 003 AK 04 25
2055 00 003 AK	3	05 Office Expenses	01 Telephone Charges	2055 00 003 AK 305 01	2055 00 003 AK 05 14
2055 00 003 AK	3	05 Office Expenses	02 Other Contingencies	2055 00 003 AK 305 02	2055 00 003 AK 05 23
2055 00 003 AK	3	05 Office Expenses	03 Electricity Charges	2055 00 003 AK 305 03	2055 00 003 AK 05 32
2055 00 003 AK	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 003 AK 305 04	2055 00 003 AK 05 41
2055 00 003 AK	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 003 AK 306 02	2055 00 003 AK 06 21
2055 00 003 AK	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 003 AK 306 03	2055 00 003 AK 06 30
2055 00 003 AK	3	19 Machinery and Equipments	02 Renewal and Replacement	2055 00 003 AK 319 02	2055 00 003 AK 19 24
2055 00 003 AK	3	19 Machinery and Equipments	03 Maintenance	2055 00 003 AK 319 03	2055 00 003 AK 19 33
2055 00 003 AK	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 003 AK 324 01	2055 00 003 AK 24 05
2055 00 003 AK	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 003 AK 333 03	2055 00 003 AK 33 33
2055 00 003 AK	3	34 Other Charges	01 Other Items	2055 00 003 AK 334 01	2055 00 003 AK 34 13
2055 00 003 AK	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 003 AK 334 02	2055 00 003 AK 34 22
2055 00 003 AK	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 003 AK 345 01	2055 00 003 AK 45 01

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 003 AK	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 003 AK 346 01	2055 00 003 AK 46 09
2055 00 003 AK	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 003 AK 349 01	2055 00 003 AK 49 12
2055 00 003 AK	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 003 AK 349 02	2055 00 003 AK 49 21
2055 00 003 AK	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 003 AK 359 01	2055 00 003 AK 59 02
2055 00 003 AK	3	76 Computer and Accessories	02 Maintenance	2055 00 003 AK 376 02	2055 00 003 AK 76 24
2055 00 003 AK	3	76 Computer and Accessories	03 Stationery	2055 00 003 AK 376 03	2055 00 003 AK 76 33
2055 00 003 AL	3	01 Salaries	01 Pay	2055 00 003 AL 301 01	2055 00 003 AL 01 10
2055 00 003 AL	3	01 Salaries	02 Medical Allowance	2055 00 003 AL 301 02	2055 00 003 AL 01 29
2055 00 003 AL	3	01 Salaries	03 Medical Charges	2055 00 003 AL 301 03	2055 00 003 AL 01 38
2055 00 003 AL	3	01 Salaries	04 Other Allowances	2055 00 003 AL 301 04	2055 00 003 AL 01 47
2055 00 003 AL	3	01 Salaries	06 House Rent Allowance	2055 00 003 AL 301 06	2055 00 003 AL 01 65
2055 00 003 AL	3	01 Salaries	07 Travel Concession	2055 00 003 AL 301 07	2055 00 003 AL 01 74
2055 00 003 AL	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 003 AL 303 01	2055 00 003 AL 03 16
2055 00 003 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 003 AL 304 01	2055 00 003 AL 04 14
2055 00 003 AL	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 003 AL 304 02	2055 00 003 AL 04 23
2055 00 003 AL	3	05 Office Expenses	01 Telephone Charges	2055 00 003 AL 305 01	2055 00 003 AL 05 12
2055 00 003 AL	3	05 Office Expenses	02 Other Contingencies	2055 00 003 AL 305 02	2055 00 003 AL 05 21
2055 00 003 AL	3	05 Office Expenses	03 Electricity Charges	2055 00 003 AL 305 03	2055 00 003 AL 05 30
2055 00 003 AL	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 003 AL 305 04	2055 00 003 AL 05 49
2055 00 003 AL	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 003 AL 306 02	2055 00 003 AL 06 29
2055 00 003 AL	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 003 AL 306 03	2055 00 003 AL 06 38
2055 00 003 AL	3	19 Machinery and Equipments	02 Renewal and Replacement	2055 00 003 AL 319 02	2055 00 003 AL 19 22
2055 00 003 AL	3	19 Machinery and Equipments	03 Maintenance	2055 00 003 AL 319 03	2055 00 003 AL 19 31
2055 00 003 AL	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 003 AL 324 01	2055 00 003 AL 24 03
2055 00 003 AL	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 003 AL 333 03	2055 00 003 AL 33 31
2055 00 003 AL	3	34 Other Charges	01 Other Items	2055 00 003 AL 334 01	2055 00 003 AL 34 11
2055 00 003 AL	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 003 AL 334 02	2055 00 003 AL 34 20
2055 00 003 AL	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 003 AL 345 01	2055 00 003 AL 45 09
2055 00 003 AL	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 003 AL 346 01	2055 00 003 AL 46 07
2055 00 003 AL	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 003 AL 349 01	2055 00 003 AL 49 10
2055 00 003 AL	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 003 AL 349 02	2055 00 003 AL 49 29
2055 00 003 AL	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 003 AL 359 01	2055 00 003 AL 59 00
2055 00 003 AL	3	76 Computer and Accessories	02 Maintenance	2055 00 003 AL 376 02	2055 00 003 AL 76 22
2055 00 003 AL	3	76 Computer and Accessories	03 Stationery	2055 00 003 AL 376 03	2055 00 003 AL 76 31
2055 00 003 AM	3	01 Salaries	01 Pay	2055 00 003 AM 301 01	2055 00 003 AM 01 18
2055 00 003 AM	3	01 Salaries	02 Medical Allowance	2055 00 003 AM 301 02	2055 00 003 AM 01 27
2055 00 003 AM	3	01 Salaries	03 Medical Charges	2055 00 003 AM 301 03	2055 00 003 AM 01 36

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 003 AM	3	01 Salaries	04 Other Allowances	2055 00 003 AM 301 04	2055 00 003 AM 01 45
2055 00 003 AM	3	01 Salaries	06 House Rent Allowance	2055 00 003 AM 301 06	2055 00 003 AM 01 63
2055 00 003 AM	3	01 Salaries	07 Travel Concession	2055 00 003 AM 301 07	2055 00 003 AM 01 72
2055 00 003 AM	3	01 Salaries	08 City Compensatory Allowance	2055 00 003 AM 301 08	2055 00 003 AM 01 81
2055 00 003 AM	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 003 AM 303 01	2055 00 003 AM 03 14
2055 00 003 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 003 AM 304 01	2055 00 003 AM 04 12
2055 00 003 AM	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 003 AM 304 02	2055 00 003 AM 04 21
2055 00 003 AM	3	05 Office Expenses	01 Telephone Charges	2055 00 003 AM 305 01	2055 00 003 AM 05 10
2055 00 003 AM	3	05 Office Expenses	02 Other Contingencies	2055 00 003 AM 305 02	2055 00 003 AM 05 29
2055 00 003 AM	3	05 Office Expenses	03 Electricity Charges	2055 00 003 AM 305 03	2055 00 003 AM 05 38
2055 00 003 AM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 003 AM 305 04	2055 00 003 AM 05 47
2055 00 003 AM	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 003 AM 306 02	2055 00 003 AM 06 27
2055 00 003 AM	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 003 AM 306 03	2055 00 003 AM 06 36
2055 00 003 AM	3	19 Machinery and Equipments	02 Renewal and Replacement	2055 00 003 AM 319 02	2055 00 003 AM 19 20
2055 00 003 AM	3	19 Machinery and Equipments	03 Maintenance	2055 00 003 AM 319 03	2055 00 003 AM 19 39
2055 00 003 AM	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 003 AM 324 01	2055 00 003 AM 24 01
2055 00 003 AM	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 003 AM 333 03	2055 00 003 AM 33 39
2055 00 003 AM	3	34 Other Charges	01 Other Items	2055 00 003 AM 334 01	2055 00 003 AM 34 19
2055 00 003 AM	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 003 AM 334 02	2055 00 003 AM 34 28
2055 00 003 AM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 003 AM 345 01	2055 00 003 AM 45 07
2055 00 003 AM	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 003 AM 346 01	2055 00 003 AM 46 05
2055 00 003 AM	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 003 AM 349 01	2055 00 003 AM 49 18
2055 00 003 AM	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 003 AM 349 02	2055 00 003 AM 49 27
2055 00 003 AM	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 003 AM 359 01	2055 00 003 AM 59 08
2055 00 003 AM	3	76 Computer and Accessories	02 Maintenance	2055 00 003 AM 376 02	2055 00 003 AM 76 20
2055 00 003 AM	3	76 Computer and Accessories	03 Stationery	2055 00 003 AM 376 03	2055 00 003 AM 76 39
2055 00 003 AN	3	01 Salaries	01 Pay	2055 00 003 AN 301 01	2055 00 003 AN 01 16
2055 00 003 AN	3	01 Salaries	02 Medical Allowance	2055 00 003 AN 301 02	2055 00 003 AN 01 25
2055 00 003 AN	3	01 Salaries	03 Medical Charges	2055 00 003 AN 301 03	2055 00 003 AN 01 34
2055 00 003 AN	3	01 Salaries	04 Other Allowances	2055 00 003 AN 301 04	2055 00 003 AN 01 43
2055 00 003 AN	3	01 Salaries	06 House Rent Allowance	2055 00 003 AN 301 06	2055 00 003 AN 01 61
2055 00 003 AN	3	01 Salaries	07 Travel Concession	2055 00 003 AN 301 07	2055 00 003 AN 01 70
2055 00 003 AN	3	01 Salaries	08 City Compensatory Allowance	2055 00 003 AN 301 08	2055 00 003 AN 01 89
2055 00 003 AN	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 003 AN 303 01	2055 00 003 AN 03 12
2055 00 003 AN	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 003 AN 304 01	2055 00 003 AN 04 10
2055 00 003 AN	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 003 AN 304 02	2055 00 003 AN 04 29

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 003 AN	3	05 Office Expenses	01 Telephone Charges	2055 00 003 AN 305 01	2055 00 003 AN 05 18
2055 00 003 AN	3	05 Office Expenses	02 Other Contingencies	2055 00 003 AN 305 02	2055 00 003 AN 05 27
2055 00 003 AN	3	05 Office Expenses	03 Electricity Charges	2055 00 003 AN 305 03	2055 00 003 AN 05 36
2055 00 003 AN	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 003 AN 305 04	2055 00 003 AN 05 45
2055 00 003 AN	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 003 AN 306 02	2055 00 003 AN 06 25
2055 00 003 AN	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 003 AN 306 03	2055 00 003 AN 06 34
2055 00 003 AN	3	19 Machinery and Equipments	02 Renewal and Replacement	2055 00 003 AN 319 02	2055 00 003 AN 19 28
2055 00 003 AN	3	19 Machinery and Equipments	03 Maintenance	2055 00 003 AN 319 03	2055 00 003 AN 19 37
2055 00 003 AN	3	24 Materials and Supplies	01 Materials and Supplies	2055 00 003 AN 324 01	2055 00 003 AN 24 09
2055 00 003 AN	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 003 AN 333 03	2055 00 003 AN 33 37
2055 00 003 AN	3	34 Other Charges	01 Other Items	2055 00 003 AN 334 01	2055 00 003 AN 34 17
2055 00 003 AN	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 003 AN 334 02	2055 00 003 AN 34 26
2055 00 003 AN	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 003 AN 345 01	2055 00 003 AN 45 05
2055 00 003 AN	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2055 00 003 AN 346 01	2055 00 003 AN 46 03
2055 00 003 AN	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 003 AN 349 01	2055 00 003 AN 49 16
2055 00 003 AN	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 003 AN 349 02	2055 00 003 AN 49 25
2055 00 003 AN	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 003 AN 359 01	2055 00 003 AN 59 06
2055 00 003 AN	3	76 Computer and Accessories	02 Maintenance	2055 00 003 AN 376 02	2055 00 003 AN 76 28
2055 00 003 AN	3	76 Computer and Accessories	03 Stationery	2055 00 003 AN 376 03	2055 00 003 AN 76 37
4055 00 210 JB	4	64 Lands	01 Lands - Voted	4055 00 210 JB 464 01	4055 00 210 JB 64 07
4055 00 800 JE	4	16 Major Works	01 Major Works	4055 00 800 JE 416 01	4055 00 800 JE 16 01

Head of Dept. 08 Directorate of Litigation

2014 00 114 AK	3	01 Salaries	01 Pay	2014 00 114 AK 301 01	2014 00 114 AK 01 16
2014 00 114 AK	3	01 Salaries	02 Medical Allowance	2014 00 114 AK 301 02	2014 00 114 AK 01 25
2014 00 114 AK	3	01 Salaries	03 Medical Charges	2014 00 114 AK 301 03	2014 00 114 AK 01 34
2014 00 114 AK	3	01 Salaries	04 Other Allowances	2014 00 114 AK 301 04	2014 00 114 AK 01 43
2014 00 114 AK	3	01 Salaries	06 House Rent Allowance	2014 00 114 AK 301 06	2014 00 114 AK 01 61
2014 00 114 AK	3	01 Salaries	07 Travel Concession	2014 00 114 AK 301 07	2014 00 114 AK 01 70
2014 00 114 AK	3	01 Salaries	08 City Compensatory Allowance	2014 00 114 AK 301 08	2014 00 114 AK 01 89
2014 00 114 AK	3	02 Wages	01 Wages	2014 00 114 AK 302 01	2014 00 114 AK 02 05
2014 00 114 AK	3	03 Dearness Allowance	01 Dearness Allowance	2014 00 114 AK 303 01	2014 00 114 AK 03 12
2014 00 114 AK	3	04 Travel Expenses	01 Tour Travelling Allowances	2014 00 114 AK 304 01	2014 00 114 AK 04 10
2014 00 114 AK	3	04 Travel Expenses	02 Transfer Travelling Allowances	2014 00 114 AK 304 02	2014 00 114 AK 04 29
2014 00 114 AK	3	05 Office Expenses	01 Telephone Charges	2014 00 114 AK 305 01	2014 00 114 AK 05 18
2014 00 114 AK	3	05 Office Expenses	02 Other Contingencies	2014 00 114 AK 305 02	2014 00 114 AK 05 27
2014 00 114 AK	3	05 Office Expenses	03 Electricity Charges	2014 00 114 AK 305 03	2014 00 114 AK 05 36

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2014 00 114 AK	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2014 00 114 AK 305 04	2014 00 114 AK 05 45
2014 00 114 AK	3	05 Office Expenses	05 Furniture	2014 00 114 AK 305 05	2014 00 114 AK 05 54
2014 00 114 AK	3	17 Minor Works	01 Minor Works	2014 00 114 AK 317 01	2014 00 114 AK 17 04
2014 00 114 AK	3	19 Machinery and Equipments	01 Purchase	2014 00 114 AK 319 01	2014 00 114 AK 19 19
2014 00 114 AK	3	19 Machinery and Equipments	03 Maintenance	2014 00 114 AK 319 03	2014 00 114 AK 19 37
2014 00 114 AK	3	21 Motor Vehicles	01 Purchase	2014 00 114 AK 321 01	2014 00 114 AK 21 14
2014 00 114 AK	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2014 00 114 AK 321 02	2014 00 114 AK 21 23
2014 00 114 AK	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2014 00 114 AK 333 01	2014 00 114 AK 33 19
2014 00 114 AK	3	33 Payments for Professional and Special Services	02 Remuneration	2014 00 114 AK 333 02	2014 00 114 AK 33 28
2014 00 114 AK	3	33 Payments for Professional and Special Services	04 Contract Payment	2014 00 114 AK 333 04	2014 00 114 AK 33 46
2014 00 114 AK	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2014 00 114 AK 334 02	2014 00 114 AK 34 26
2014 00 114 AK	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2014 00 114 AK 345 01	2014 00 114 AK 45 05
2014 00 114 AK	3	49 Festival Advances	01 Festival Advances-Debit	2014 00 114 AK 349 01	2014 00 114 AK 49 16
2014 00 114 AK	3	49 Festival Advances	02 Festival Advances-Credit	2014 00 114 AK 349 02	2014 00 114 AK 49 25
2014 00 114 AK	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2014 00 114 AK 351 51	2014 00 114 AK 51 11
2014 00 114 AK	3	59 Prizes and Awards	01 Prizes and Awards	2014 00 114 AK 359 01	2014 00 114 AK 59 06
2014 00 114 AK	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2014 00 114 AK 368 01	2014 00 114 AK 68 07
2014 00 114 AK	3	76 Computer and Accessories	01 Purchase	2014 00 114 AK 376 01	2014 00 114 AK 76 19
2014 00 114 AK	3	76 Computer and Accessories	02 Maintenance	2014 00 114 AK 376 02	2014 00 114 AK 76 28
2014 00 114 AK	3	76 Computer and Accessories	03 Stationery	2014 00 114 AK 376 03	2014 00 114 AK 76 37

Head of Dept. 09 Directorate of Forensic Science Department

2055 00 116 AA	3	01 Salaries	01 Pay	2055 00 116 AA 301 01	2055 00 116 AA 01 13
2055 00 116 AA	3	01 Salaries	02 Medical Allowance	2055 00 116 AA 301 02	2055 00 116 AA 01 22
2055 00 116 AA	3	01 Salaries	03 Medical Charges	2055 00 116 AA 301 03	2055 00 116 AA 01 31
2055 00 116 AA	3	01 Salaries	04 Other Allowances	2055 00 116 AA 301 04	2055 00 116 AA 01 40
2055 00 116 AA	3	01 Salaries	06 House Rent Allowance	2055 00 116 AA 301 06	2055 00 116 AA 01 68
2055 00 116 AA	3	01 Salaries	07 Travel Concession	2055 00 116 AA 301 07	2055 00 116 AA 01 77
2055 00 116 AA	3	01 Salaries	08 City Compensatory Allowance	2055 00 116 AA 301 08	2055 00 116 AA 01 86
2055 00 116 AA	3	03 Dearness Allowance	01 Dearness Allowance	2055 00 116 AA 303 01	2055 00 116 AA 03 19
2055 00 116 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2055 00 116 AA 304 01	2055 00 116 AA 04 17
2055 00 116 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2055 00 116 AA 304 02	2055 00 116 AA 04 26
2055 00 116 AA	3	05 Office Expenses	01 Telephone Charges	2055 00 116 AA 305 01	2055 00 116 AA 05 15
2055 00 116 AA	3	05 Office Expenses	02 Other Contingencies	2055 00 116 AA 305 02	2055 00 116 AA 05 24
2055 00 116 AA	3	05 Office Expenses	03 Electricity Charges	2055 00 116 AA 305 03	2055 00 116 AA 05 33

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2055 00 116 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2055 00 116 AA 305 04	2055 00 116 AA 05 42
2055 00 116 AA	3	05 Office Expenses	05 Furniture	2055 00 116 AA 305 05	2055 00 116 AA 05 51
2055 00 116 AA	3	06 Rent, Rates and Taxes	01 Rent	2055 00 116 AA 306 01	2055 00 116 AA 06 13
2055 00 116 AA	3	06 Rent, Rates and Taxes	02 Property tax	2055 00 116 AA 306 02	2055 00 116 AA 06 22
2055 00 116 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2055 00 116 AA 306 03	2055 00 116 AA 06 31
2055 00 116 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2055 00 116 AA 308 01	2055 00 116 AA 08 19
2055 00 116 AA	3	19 Machinery and Equipments	01 Purchase	2055 00 116 AA 319 01	2055 00 116 AA 19 16
2055 00 116 AA	3	19 Machinery and Equipments	03 Maintenance	2055 00 116 AA 319 03	2055 00 116 AA 19 34
2055 00 116 AA	3	21 Motor Vehicles	01 Purchase	2055 00 116 AA 321 01	2055 00 116 AA 21 11
2055 00 116 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2055 00 116 AA 321 02	2055 00 116 AA 21 20
2055 00 116 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2055 00 116 AA 333 01	2055 00 116 AA 33 16
2055 00 116 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2055 00 116 AA 333 02	2055 00 116 AA 33 25
2055 00 116 AA	3	33 Payments for Professional and Special Services	03 Special Service	2055 00 116 AA 333 03	2055 00 116 AA 33 34
2055 00 116 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2055 00 116 AA 333 04	2055 00 116 AA 33 43
2055 00 116 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2055 00 116 AA 334 02	2055 00 116 AA 34 23
2055 00 116 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2055 00 116 AA 345 01	2055 00 116 AA 45 02
2055 00 116 AA	3	47 Stores and Equipments	01 Stores - Voted	2055 00 116 AA 347 01	2055 00 116 AA 47 17
2055 00 116 AA	3	47 Stores and Equipments	02 Equipments - Voted	2055 00 116 AA 347 02	2055 00 116 AA 47 26
2055 00 116 AA	3	49 Festival Advances	01 Festival Advances-Debit	2055 00 116 AA 349 01	2055 00 116 AA 49 13
2055 00 116 AA	3	49 Festival Advances	02 Festival Advances-Credit	2055 00 116 AA 349 02	2055 00 116 AA 49 22
2055 00 116 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2055 00 116 AA 351 51	2055 00 116 AA 51 18
2055 00 116 AA	3	59 Prizes and Awards	01 Prizes and Awards	2055 00 116 AA 359 01	2055 00 116 AA 59 03
2055 00 116 AA	3	72 Training	01 Training	2055 00 116 AA 372 01	2055 00 116 AA 72 05
2055 00 116 AA	3	76 Computer and Accessories	01 Purchase	2055 00 116 AA 376 01	2055 00 116 AA 76 16
2055 00 116 AA	3	76 Computer and Accessories	02 Maintenance	2055 00 116 AA 376 02	2055 00 116 AA 76 25
2055 00 116 AA	3	76 Computer and Accessories	03 Stationery	2055 00 116 AA 376 03	2055 00 116 AA 76 34
2055 00 116 JC	3	19 Machinery and Equipments	01 Purchase	2055 00 116 JC 319 01	2055 00 116 JC 19 13
2055 00 116 JD	3	76 Computer and Accessories	01 Purchase	2055 00 116 JD 376 01	2055 00 116 JD 76 11
2055 00 116 JE	3	19 Machinery and Equipments	01 Purchase	2055 00 116 JE 319 01	2055 00 116 JE 19 19
2055 00 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2055 00 902 JB 330 01	2055 00 902 JB 30 05
2059 01 053 DL	3	17 Minor Works	01 Minor Works	2059 01 053 DL 317 01	2059 01 053 DL 17 05
4055 00 211 AO	4	16 Major Works	01 Major Works	4055 00 211 AO 416 01	4055 00 211 AO 16 09
Head of Dept. 10 Tamilnadu Uniformed Service Recruitment Board					
2051 00 103 AB	3	01 Salaries	01 Pay	2051 00 103 AB 301 01	2051 00 103 AB 01 12
2051 00 103 AB	3	01 Salaries	02 Medical Allowance	2051 00 103 AB 301 02	2051 00 103 AB 01 21

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2051 00 103 AB	3	01 Salaries	03 Medical Charges	2051 00 103 AB 301 03	2051 00 103 AB 01 30
2051 00 103 AB	3	01 Salaries	04 Other Allowances	2051 00 103 AB 301 04	2051 00 103 AB 01 49
2051 00 103 AB	3	01 Salaries	06 House Rent Allowance	2051 00 103 AB 301 06	2051 00 103 AB 01 67
2051 00 103 AB	3	01 Salaries	07 Travel Concession	2051 00 103 AB 301 07	2051 00 103 AB 01 76
2051 00 103 AB	3	01 Salaries	08 City Compensatory Allowance	2051 00 103 AB 301 08	2051 00 103 AB 01 85
2051 00 103 AB	3	02 Wages	01 Wages	2051 00 103 AB 302 01	2051 00 103 AB 02 01
2051 00 103 AB	3	03 Dearness Allowance	01 Dearness Allowance	2051 00 103 AB 303 01	2051 00 103 AB 03 18
2051 00 103 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2051 00 103 AB 304 01	2051 00 103 AB 04 16
2051 00 103 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2051 00 103 AB 304 02	2051 00 103 AB 04 25
2051 00 103 AB	3	05 Office Expenses	01 Telephone Charges	2051 00 103 AB 305 01	2051 00 103 AB 05 14
2051 00 103 AB	3	05 Office Expenses	02 Other Contingencies	2051 00 103 AB 305 02	2051 00 103 AB 05 23
2051 00 103 AB	3	05 Office Expenses	03 Electricity Charges	2051 00 103 AB 305 03	2051 00 103 AB 05 32
2051 00 103 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2051 00 103 AB 305 04	2051 00 103 AB 05 41
2051 00 103 AB	3	05 Office Expenses	05 Furniture	2051 00 103 AB 305 05	2051 00 103 AB 05 50
2051 00 103 AB	3	06 Rent, Rates and Taxes	02 Property tax	2051 00 103 AB 306 02	2051 00 103 AB 06 21
2051 00 103 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2051 00 103 AB 306 03	2051 00 103 AB 06 30
2051 00 103 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2051 00 103 AB 308 01	2051 00 103 AB 08 18
2051 00 103 AB	3	09 Grants-in-Aid	09 Others	2051 00 103 AB 309 09	2051 00 103 AB 09 98
2051 00 103 AB	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2051 00 103 AB 313 01	2051 00 103 AB 13 08
2051 00 103 AB	3	18 Maintenance	01 Periodical Maintenance	2051 00 103 AB 318 01	2051 00 103 AB 18 17
2051 00 103 AB	3	19 Machinery and Equipments	03 Maintenance	2051 00 103 AB 319 03	2051 00 103 AB 19 33
2051 00 103 AB	3	21 Motor Vehicles	01 Purchase	2051 00 103 AB 321 01	2051 00 103 AB 21 10
2051 00 103 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2051 00 103 AB 321 02	2051 00 103 AB 21 29
2051 00 103 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2051 00 103 AB 333 01	2051 00 103 AB 33 15
2051 00 103 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2051 00 103 AB 333 04	2051 00 103 AB 33 42
2051 00 103 AB	3	39 Rewards	01 Rewards	2051 00 103 AB 339 01	2051 00 103 AB 39 04
2051 00 103 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2051 00 103 AB 345 01	2051 00 103 AB 45 01
2051 00 103 AB	3	49 Festival Advances	01 Festival Advances-Debit	2051 00 103 AB 349 01	2051 00 103 AB 49 12
2051 00 103 AB	3	49 Festival Advances	02 Festival Advances-Credit	2051 00 103 AB 349 02	2051 00 103 AB 49 21
2051 00 103 AB	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2051 00 103 AB 351 01	2051 00 103 AB 51 17
2051 00 103 AB	3	51 Compensation	02 Other Compensations - Voted	2051 00 103 AB 351 02	2051 00 103 AB 51 26
2051 00 103 AB	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2051 00 103 AB 351 51	2051 00 103 AB 51 17
2051 00 103 AB	3	59 Prizes and Awards	01 Prizes and Awards	2051 00 103 AB 359 01	2051 00 103 AB 59 02
2051 00 103 AB	3	64 Lands	01 Lands - Voted	2051 00 103 AB 364 01	2051 00 103 AB 64 01

Correlation of IFHRMS New Code and Old DP Code

Demand 022 POLICE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2051 00 103 AB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2051 00 103 AB 368 01	2051 00 103 AB 68 03
2051 00 103 AB	3	72 Training	01 Training	2051 00 103 AB 372 01	2051 00 103 AB 72 04
2051 00 103 AB	3	76 Computer and Accessories	01 Purchase	2051 00 103 AB 376 01	2051 00 103 AB 76 15
2051 00 103 AB	3	76 Computer and Accessories	02 Maintenance	2051 00 103 AB 376 02	2051 00 103 AB 76 24
2051 00 103 AB	3	76 Computer and Accessories	03 Stationery	2051 00 103 AB 376 03	2051 00 103 AB 76 33

Correlation of IFHRMS New Code and Old DP Code

Demand 023 FIRE AND RESCUE SERVICES (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Directorate of Fire and Rescue Services					
2070 00 108 AA	3	01 Salaries	01 Pay	2070 00 108 AA 301 01	2070 00 108 AA 01 11
2070 00 108 AA	3	01 Salaries	02 Medical Allowance	2070 00 108 AA 301 02	2070 00 108 AA 01 20
2070 00 108 AA	3	01 Salaries	03 Medical Charges	2070 00 108 AA 301 03	2070 00 108 AA 01 39
2070 00 108 AA	3	01 Salaries	04 Other Allowances	2070 00 108 AA 301 04	2070 00 108 AA 01 48
2070 00 108 AA	3	01 Salaries	06 House Rent Allowance	2070 00 108 AA 301 06	2070 00 108 AA 01 66
2070 00 108 AA	3	01 Salaries	07 Travel Concession	2070 00 108 AA 301 07	2070 00 108 AA 01 75
2070 00 108 AA	3	01 Salaries	08 City Compensatory Allowance	2070 00 108 AA 301 08	2070 00 108 AA 01 84
2070 00 108 AA	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 108 AA 303 01	2070 00 108 AA 03 17
2070 00 108 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 108 AA 304 01	2070 00 108 AA 04 15
2070 00 108 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 108 AA 304 02	2070 00 108 AA 04 24
2070 00 108 AA	3	05 Office Expenses	01 Telephone Charges	2070 00 108 AA 305 01	2070 00 108 AA 05 13
2070 00 108 AA	3	05 Office Expenses	02 Other Contingencies	2070 00 108 AA 305 02	2070 00 108 AA 05 22
2070 00 108 AA	3	05 Office Expenses	03 Electricity Charges	2070 00 108 AA 305 03	2070 00 108 AA 05 31
2070 00 108 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 108 AA 305 04	2070 00 108 AA 05 40
2070 00 108 AA	3	05 Office Expenses	05 Furniture	2070 00 108 AA 305 05	2070 00 108 AA 05 59
2070 00 108 AA	3	06 Rent, Rates and Taxes	01 Rent	2070 00 108 AA 306 01	2070 00 108 AA 06 11
2070 00 108 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2070 00 108 AA 306 03	2070 00 108 AA 06 39
2070 00 108 AA	3	06 Rent, Rates and Taxes	05 Others	2070 00 108 AA 306 05	2070 00 108 AA 06 57
2070 00 108 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2070 00 108 AA 308 01	2070 00 108 AA 08 17
2070 00 108 AA	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2070 00 108 AA 315 01	2070 00 108 AA 15 03
2070 00 108 AA	3	19 Machinery and Equipments	01 Purchase	2070 00 108 AA 319 01	2070 00 108 AA 19 14
2070 00 108 AA	3	19 Machinery and Equipments	03 Maintenance	2070 00 108 AA 319 03	2070 00 108 AA 19 32
2070 00 108 AA	3	20 Tools and Plant	01 Purchase	2070 00 108 AA 320 01	2070 00 108 AA 20 11
2070 00 108 AA	3	20 Tools and Plant	03 Maintenance	2070 00 108 AA 320 03	2070 00 108 AA 20 39
2070 00 108 AA	3	21 Motor Vehicles	01 Purchase	2070 00 108 AA 321 01	2070 00 108 AA 21 19
2070 00 108 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 108 AA 321 02	2070 00 108 AA 21 28
2070 00 108 AA	3	24 Materials and Supplies	01 Materials and Supplies	2070 00 108 AA 324 01	2070 00 108 AA 24 04
2070 00 108 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2070 00 108 AA 333 01	2070 00 108 AA 33 14
2070 00 108 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2070 00 108 AA 333 02	2070 00 108 AA 33 23
2070 00 108 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2070 00 108 AA 333 04	2070 00 108 AA 33 41
2070 00 108 AA	3	34 Other Charges	01 Other Items	2070 00 108 AA 334 01	2070 00 108 AA 34 12
2070 00 108 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2070 00 108 AA 346 01	2070 00 108 AA 46 08
2070 00 108 AA	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 108 AA 349 01	2070 00 108 AA 49 11
2070 00 108 AA	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 108 AA 349 02	2070 00 108 AA 49 20
2070 00 108 AA	3	59 Prizes and Awards	01 Prizes and Awards	2070 00 108 AA 359 01	2070 00 108 AA 59 01

Correlation of IFHRMS New Code and Old DP Code

Demand 023 FIRE AND RESCUE SERVICES (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 108 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2070 00 108 AA 368 01	2070 00 108 AA 68 02
2070 00 108 AA	3	72 Training	01 Training	2070 00 108 AA 372 01	2070 00 108 AA 72 03
2070 00 108 AA	3	76 Computer and Accessories	01 Purchase	2070 00 108 AA 376 01	2070 00 108 AA 76 14
2070 00 108 AA	3	76 Computer and Accessories	02 Maintenance	2070 00 108 AA 376 02	2070 00 108 AA 76 23
2070 00 108 AA	3	76 Computer and Accessories	03 Stationery	2070 00 108 AA 376 03	2070 00 108 AA 76 32
2070 00 108 AB	3	01 Salaries	01 Pay	2070 00 108 AB 301 01	2070 00 108 AB 01 19
2070 00 108 AB	3	01 Salaries	02 Medical Allowance	2070 00 108 AB 301 02	2070 00 108 AB 01 28
2070 00 108 AB	3	01 Salaries	03 Medical Charges	2070 00 108 AB 301 03	2070 00 108 AB 01 37
2070 00 108 AB	3	01 Salaries	04 Other Allowances	2070 00 108 AB 301 04	2070 00 108 AB 01 46
2070 00 108 AB	3	01 Salaries	06 House Rent Allowance	2070 00 108 AB 301 06	2070 00 108 AB 01 64
2070 00 108 AB	3	01 Salaries	07 Travel Concession	2070 00 108 AB 301 07	2070 00 108 AB 01 73
2070 00 108 AB	3	01 Salaries	08 City Compensatory Allowance	2070 00 108 AB 301 08	2070 00 108 AB 01 82
2070 00 108 AB	3	02 Wages	01 Wages	2070 00 108 AB 302 01	2070 00 108 AB 02 08
2070 00 108 AB	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 108 AB 303 01	2070 00 108 AB 03 15
2070 00 108 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 108 AB 304 01	2070 00 108 AB 04 13
2070 00 108 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 108 AB 304 02	2070 00 108 AB 04 22
2070 00 108 AB	3	05 Office Expenses	01 Telephone Charges	2070 00 108 AB 305 01	2070 00 108 AB 05 11
2070 00 108 AB	3	05 Office Expenses	02 Other Contingencies	2070 00 108 AB 305 02	2070 00 108 AB 05 20
2070 00 108 AB	3	05 Office Expenses	03 Electricity Charges	2070 00 108 AB 305 03	2070 00 108 AB 05 39
2070 00 108 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 108 AB 305 04	2070 00 108 AB 05 48
2070 00 108 AB	3	06 Rent, Rates and Taxes	01 Rent	2070 00 108 AB 306 01	2070 00 108 AB 06 19
2070 00 108 AB	3	06 Rent, Rates and Taxes	02 Property tax	2070 00 108 AB 306 02	2070 00 108 AB 06 28
2070 00 108 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2070 00 108 AB 306 03	2070 00 108 AB 06 37
2070 00 108 AB	3	06 Rent, Rates and Taxes	05 Others	2070 00 108 AB 306 05	2070 00 108 AB 06 55
2070 00 108 AB	3	08 Advertising and Publicity	02 Exhibition	2070 00 108 AB 308 02	2070 00 108 AB 08 24
2070 00 108 AB	3	17 Minor Works	01 Minor Works	2070 00 108 AB 317 01	2070 00 108 AB 17 07
2070 00 108 AB	3	18 Maintenance	01 Periodical Maintenance	2070 00 108 AB 318 01	2070 00 108 AB 18 14
2070 00 108 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2070 00 108 AB 333 01	2070 00 108 AB 33 12
2070 00 108 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2070 00 108 AB 333 04	2070 00 108 AB 33 49
2070 00 108 AB	3	39 Rewards	01 Rewards	2070 00 108 AB 339 01	2070 00 108 AB 39 01
2070 00 108 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 108 AB 345 01	2070 00 108 AB 45 08
2070 00 108 AB	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 108 AB 349 01	2070 00 108 AB 49 19
2070 00 108 AB	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 108 AB 349 02	2070 00 108 AB 49 28
2070 00 108 AB	3	51 Compensation	02 Other Compensations - Voted	2070 00 108 AB 351 02	2070 00 108 AB 51 23
2070 00 108 AB	3	51 Compensation	52 Other Compensations - charged	2070 00 108 AB 351 52	2070 00 108 AB 51 23
2070 00 108 AB	3	67 Feeding/Dietary Charges	09 Others	2070 00 108 AB 367 09	2070 00 108 AB 67 93

Correlation of IFHRMS New Code and Old DP Code

Demand 023 FIRE AND RESCUE SERVICES (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 108 AD	3	10 Contributions	01 Contribution to Specific Fund	2070 00 108 AD 310 01	2070 00 108 AD 10 16
2070 00 108 AD	3	10 Contributions	09 Others	2070 00 108 AD 310 09	2070 00 108 AD 10 98
2070 00 108 AD	3	11 Subsidies	02 General Subsidy	2070 00 108 AD 311 02	2070 00 108 AD 11 23
2070 00 108 AE	3	10 Contributions	02 Insurance Premium	2070 00 108 AE 310 02	2070 00 108 AE 10 23
2070 00 108 AG	3	59 Prizes and Awards	01 Prizes and Awards	2070 00 108 AG 359 01	2070 00 108 AG 59 09
2070 00 108 AJ	3	10 Contributions	09 Others	2070 00 108 AJ 310 09	2070 00 108 AJ 10 96
2070 00 108 JC	3	21 Motor Vehicles	01 Purchase	2070 00 108 JC 321 01	2070 00 108 JC 21 16
2070 00 108 JD	3	21 Motor Vehicles	01 Purchase	2070 00 108 JD 321 01	2070 00 108 JD 21 14
2070 00 108 SA	3	21 Motor Vehicles	01 Purchase	2070 00 108 SA 321 01	2070 00 108 SA 21 11
2070 00 800 CA	3	74 Purchase and Upkeep of Animals	01 Purchase and Upkeep of Animals	2070 00 800 CA 374 01	2070 00 800 CA 74 09
2070 00 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2070 00 911 AA 377 02	2070 00 911 AA 77 28
4070 00 800 JT	4	16 Major Works	01 Major Works	4070 00 800 JT 416 01	4070 00 800 JT 16 02
4070 00 800 JT	4	64 Lands	01 Lands - Voted	4070 00 800 JT 464 01	4070 00 800 JT 64 01
7610 00 201 JC	5	02 Disbursement	01 Bearing Interest	7610 00 201 JC 502 01	7610 00 201 JC 00 09

Correlation of IFHRMS New Code and Old DP Code

Demand 024 PRISONS (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	Prisons (IGP)				
2056 00 001 AA	3	01 Salaries	01 Pay	2056 00 001 AA 301 01	2056 00 001 AA 01 15
2056 00 001 AA	3	01 Salaries	02 Medical Allowance	2056 00 001 AA 301 02	2056 00 001 AA 01 24
2056 00 001 AA	3	01 Salaries	03 Medical Charges	2056 00 001 AA 301 03	2056 00 001 AA 01 33
2056 00 001 AA	3	01 Salaries	04 Other Allowances	2056 00 001 AA 301 04	2056 00 001 AA 01 42
2056 00 001 AA	3	01 Salaries	06 House Rent Allowance	2056 00 001 AA 301 06	2056 00 001 AA 01 60
2056 00 001 AA	3	01 Salaries	07 Travel Concession	2056 00 001 AA 301 07	2056 00 001 AA 01 79
2056 00 001 AA	3	01 Salaries	08 City Compensatory Allowance	2056 00 001 AA 301 08	2056 00 001 AA 01 88
2056 00 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2056 00 001 AA 303 01	2056 00 001 AA 03 11
2056 00 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2056 00 001 AA 304 01	2056 00 001 AA 04 19
2056 00 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2056 00 001 AA 304 02	2056 00 001 AA 04 28
2056 00 001 AA	3	05 Office Expenses	01 Telephone Charges	2056 00 001 AA 305 01	2056 00 001 AA 05 17
2056 00 001 AA	3	05 Office Expenses	02 Other Contingencies	2056 00 001 AA 305 02	2056 00 001 AA 05 26
2056 00 001 AA	3	05 Office Expenses	03 Electricity Charges	2056 00 001 AA 305 03	2056 00 001 AA 05 35
2056 00 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2056 00 001 AA 305 04	2056 00 001 AA 05 44
2056 00 001 AA	3	05 Office Expenses	05 Furniture	2056 00 001 AA 305 05	2056 00 001 AA 05 53
2056 00 001 AA	3	06 Rent, Rates and Taxes	02 Property tax	2056 00 001 AA 306 02	2056 00 001 AA 06 24
2056 00 001 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2056 00 001 AA 306 03	2056 00 001 AA 06 33
2056 00 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2056 00 001 AA 308 01	2056 00 001 AA 08 11
2056 00 001 AA	3	08 Advertising and Publicity	02 Exhibition	2056 00 001 AA 308 02	2056 00 001 AA 08 20
2056 00 001 AA	3	18 Maintenance	01 Periodical Maintenance	2056 00 001 AA 318 01	2056 00 001 AA 18 10
2056 00 001 AA	3	18 Maintenance	02 Special Maintenance	2056 00 001 AA 318 02	2056 00 001 AA 18 29
2056 00 001 AA	3	19 Machinery and Equipments	03 Maintenance	2056 00 001 AA 319 03	2056 00 001 AA 19 36
2056 00 001 AA	3	21 Motor Vehicles	01 Purchase	2056 00 001 AA 321 01	2056 00 001 AA 21 13
2056 00 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2056 00 001 AA 321 02	2056 00 001 AA 21 22
2056 00 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2056 00 001 AA 333 01	2056 00 001 AA 33 18
2056 00 001 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2056 00 001 AA 333 02	2056 00 001 AA 33 27
2056 00 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2056 00 001 AA 333 04	2056 00 001 AA 33 45
2056 00 001 AA	3	34 Other Charges	01 Other Items	2056 00 001 AA 334 01	2056 00 001 AA 34 16
2056 00 001 AA	3	39 Rewards	01 Rewards	2056 00 001 AA 339 01	2056 00 001 AA 39 07
2056 00 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2056 00 001 AA 345 01	2056 00 001 AA 45 04
2056 00 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2056 00 001 AA 349 01	2056 00 001 AA 49 15
2056 00 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2056 00 001 AA 349 02	2056 00 001 AA 49 24
2056 00 001 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2056 00 001 AA 351 51	2056 00 001 AA 51 10
2056 00 001 AA	3	51 Compensation	52 Other Compensations - charged	2056 00 001 AA 351 52	2056 00 001 AA 51 29

Correlation of IFHRMS New Code and Old DP Code

Demand 024 PRISONS (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2056 00 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2056 00 001 AA 359 01	2056 00 001 AA 59 05
2056 00 001 AA	3	72 Training	01 Training	2056 00 001 AA 372 01	2056 00 001 AA 72 07
2056 00 001 AA	3	76 Computer and Accessories	01 Purchase	2056 00 001 AA 376 01	2056 00 001 AA 76 18
2056 00 001 AA	3	76 Computer and Accessories	02 Maintenance	2056 00 001 AA 376 02	2056 00 001 AA 76 27
2056 00 001 AA	3	76 Computer and Accessories	03 Stationery	2056 00 001 AA 376 03	2056 00 001 AA 76 36
2056 00 001 AC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2056 00 001 AC 309 03	2056 00 001 AC 09 33
2056 00 001 AD	3	18 Maintenance	01 Periodical Maintenance	2056 00 001 AD 318 01	2056 00 001 AD 18 14
2056 00 001 JA	3	19 Machinery and Equipments	01 Purchase	2056 00 001 JA 319 01	2056 00 001 JA 19 19
2056 00 101 AA	3	01 Salaries	01 Pay	2056 00 101 AA 301 01	2056 00 101 AA 01 13
2056 00 101 AA	3	01 Salaries	02 Medical Allowance	2056 00 101 AA 301 02	2056 00 101 AA 01 22
2056 00 101 AA	3	01 Salaries	03 Medical Charges	2056 00 101 AA 301 03	2056 00 101 AA 01 31
2056 00 101 AA	3	01 Salaries	04 Other Allowances	2056 00 101 AA 301 04	2056 00 101 AA 01 40
2056 00 101 AA	3	01 Salaries	06 House Rent Allowance	2056 00 101 AA 301 06	2056 00 101 AA 01 68
2056 00 101 AA	3	01 Salaries	07 Travel Concession	2056 00 101 AA 301 07	2056 00 101 AA 01 77
2056 00 101 AA	3	01 Salaries	08 City Compensatory Allowance	2056 00 101 AA 301 08	2056 00 101 AA 01 86
2056 00 101 AA	3	01 Salaries	09 Honorarium	2056 00 101 AA 301 09	2056 00 101 AA 01 95
2056 00 101 AA	3	02 Wages	01 Wages	2056 00 101 AA 302 01	2056 00 101 AA 02 02
2056 00 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2056 00 101 AA 303 01	2056 00 101 AA 03 19
2056 00 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2056 00 101 AA 304 01	2056 00 101 AA 04 17
2056 00 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2056 00 101 AA 304 02	2056 00 101 AA 04 26
2056 00 101 AA	3	05 Office Expenses	01 Telephone Charges	2056 00 101 AA 305 01	2056 00 101 AA 05 15
2056 00 101 AA	3	05 Office Expenses	02 Other Contingencies	2056 00 101 AA 305 02	2056 00 101 AA 05 24
2056 00 101 AA	3	05 Office Expenses	03 Electricity Charges	2056 00 101 AA 305 03	2056 00 101 AA 05 33
2056 00 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2056 00 101 AA 305 04	2056 00 101 AA 05 42
2056 00 101 AA	3	05 Office Expenses	05 Furniture	2056 00 101 AA 305 05	2056 00 101 AA 05 51
2056 00 101 AA	3	06 Rent, Rates and Taxes	02 Property tax	2056 00 101 AA 306 02	2056 00 101 AA 06 22
2056 00 101 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2056 00 101 AA 306 03	2056 00 101 AA 06 31
2056 00 101 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2056 00 101 AA 308 01	2056 00 101 AA 08 19
2056 00 101 AA	3	12 Scholarships and Stipends	09 Others	2056 00 101 AA 312 09	2056 00 101 AA 12 92
2056 00 101 AA	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2056 00 101 AA 315 01	2056 00 101 AA 15 05
2056 00 101 AA	3	17 Minor Works	01 Minor Works	2056 00 101 AA 317 01	2056 00 101 AA 17 01
2056 00 101 AA	3	18 Maintenance	01 Periodical Maintenance	2056 00 101 AA 318 01	2056 00 101 AA 18 18
2056 00 101 AA	3	19 Machinery and Equipments	01 Purchase	2056 00 101 AA 319 01	2056 00 101 AA 19 16
2056 00 101 AA	3	19 Machinery and Equipments	03 Maintenance	2056 00 101 AA 319 03	2056 00 101 AA 19 34
2056 00 101 AA	3	20 Tools and Plant	01 Purchase	2056 00 101 AA 320 01	2056 00 101 AA 20 13
2056 00 101 AA	3	20 Tools and Plant	03 Maintenance	2056 00 101 AA 320 03	2056 00 101 AA 20 31
2056 00 101 AA	3	21 Motor Vehicles	01 Purchase	2056 00 101 AA 321 01	2056 00 101 AA 21 11

Correlation of IFHRMS New Code and Old DP Code

Demand 024 PRISONS (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2056 00 101 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2056 00 101 AA 321 02	2056 00 101 AA 21 20
2056 00 101 AA	3	24 Materials and Supplies	01 Materials and Supplies	2056 00 101 AA 324 01	2056 00 101 AA 24 06
2056 00 101 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2056 00 101 AA 333 02	2056 00 101 AA 33 25
2056 00 101 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2056 00 101 AA 333 04	2056 00 101 AA 33 43
2056 00 101 AA	3	35 Royalty	01 Royalty	2056 00 101 AA 335 01	2056 00 101 AA 35 03
2056 00 101 AA	3	39 Rewards	01 Rewards	2056 00 101 AA 339 01	2056 00 101 AA 39 05
2056 00 101 AA	3	44 Arms and Ammunition	01 Purchase	2056 00 101 AA 344 01	2056 00 101 AA 44 13
2056 00 101 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2056 00 101 AA 345 01	2056 00 101 AA 45 02
2056 00 101 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2056 00 101 AA 346 01	2056 00 101 AA 46 00
2056 00 101 AA	3	47 Stores and Equipments	01 Stores - Voted	2056 00 101 AA 347 01	2056 00 101 AA 47 17
2056 00 101 AA	3	47 Stores and Equipments	02 Equipments - Voted	2056 00 101 AA 347 02	2056 00 101 AA 47 26
2056 00 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2056 00 101 AA 349 01	2056 00 101 AA 49 13
2056 00 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2056 00 101 AA 349 02	2056 00 101 AA 49 22
2056 00 101 AA	3	51 Compensation	02 Other Compensations - Voted	2056 00 101 AA 351 02	2056 00 101 AA 51 27
2056 00 101 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2056 00 101 AA 351 51	2056 00 101 AA 51 18
2056 00 101 AA	3	51 Compensation	52 Other Compensations - charged	2056 00 101 AA 351 52	2056 00 101 AA 51 27
2056 00 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2056 00 101 AA 359 01	2056 00 101 AA 59 03
2056 00 101 AA	3	66 Medicine	01 Medicine	2056 00 101 AA 366 01	2056 00 101 AA 66 08
2056 00 101 AA	3	67 Feeding/Dietary Charges	01 Rice	2056 00 101 AA 367 01	2056 00 101 AA 67 15
2056 00 101 AA	3	67 Feeding/Dietary Charges	02 Dhall	2056 00 101 AA 367 02	2056 00 101 AA 67 24
2056 00 101 AA	3	67 Feeding/Dietary Charges	03 Oil	2056 00 101 AA 367 03	2056 00 101 AA 67 33
2056 00 101 AA	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2056 00 101 AA 367 04	2056 00 101 AA 67 42
2056 00 101 AA	3	67 Feeding/Dietary Charges	05 Eggs	2056 00 101 AA 367 05	2056 00 101 AA 67 51
2056 00 101 AA	3	67 Feeding/Dietary Charges	08 Banana	2056 00 101 AA 367 08	2056 00 101 AA 67 88
2056 00 101 AA	3	67 Feeding/Dietary Charges	09 Others	2056 00 101 AA 367 09	2056 00 101 AA 67 97
2056 00 101 AA	3	72 Training	01 Training	2056 00 101 AA 372 01	2056 00 101 AA 72 05
2056 00 101 AA	3	73 Transport Charges	01 Transport Charges	2056 00 101 AA 373 01	2056 00 101 AA 73 03
2056 00 101 AA	3	74 Purchase and Upkeep of Animals	01 Purchase and Upkeep of Animals	2056 00 101 AA 374 01	2056 00 101 AA 74 01
2056 00 101 AA	3	76 Computer and Accessories	01 Purchase	2056 00 101 AA 376 01	2056 00 101 AA 76 16
2056 00 101 AA	3	76 Computer and Accessories	02 Maintenance	2056 00 101 AA 376 02	2056 00 101 AA 76 25
2056 00 101 AA	3	76 Computer and Accessories	03 Stationery	2056 00 101 AA 376 03	2056 00 101 AA 76 34
2056 00 101 AB	3	01 Salaries	01 Pay	2056 00 101 AB 301 01	2056 00 101 AB 01 11
2056 00 101 AB	3	01 Salaries	02 Medical Allowance	2056 00 101 AB 301 02	2056 00 101 AB 01 20
2056 00 101 AB	3	01 Salaries	03 Medical Charges	2056 00 101 AB 301 03	2056 00 101 AB 01 39
2056 00 101 AB	3	01 Salaries	04 Other Allowances	2056 00 101 AB 301 04	2056 00 101 AB 01 48

Correlation of IFHRMS New Code and Old DP Code

Demand 024 PRISONS (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2056 00 101 AB	3	01 Salaries	06 House Rent Allowance	2056 00 101 AB 301 06	2056 00 101 AB 01 66
2056 00 101 AB	3	01 Salaries	07 Travel Concession	2056 00 101 AB 301 07	2056 00 101 AB 01 75
2056 00 101 AB	3	01 Salaries	08 City Compensatory Allowance	2056 00 101 AB 301 08	2056 00 101 AB 01 84
2056 00 101 AB	3	02 Wages	01 Wages	2056 00 101 AB 302 01	2056 00 101 AB 02 00
2056 00 101 AB	3	03 Dearness Allowance	01 Dearness Allowance	2056 00 101 AB 303 01	2056 00 101 AB 03 17
2056 00 101 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2056 00 101 AB 304 01	2056 00 101 AB 04 15
2056 00 101 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2056 00 101 AB 304 02	2056 00 101 AB 04 24
2056 00 101 AB	3	05 Office Expenses	01 Telephone Charges	2056 00 101 AB 305 01	2056 00 101 AB 05 13
2056 00 101 AB	3	05 Office Expenses	02 Other Contingencies	2056 00 101 AB 305 02	2056 00 101 AB 05 22
2056 00 101 AB	3	05 Office Expenses	03 Electricity Charges	2056 00 101 AB 305 03	2056 00 101 AB 05 31
2056 00 101 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2056 00 101 AB 305 04	2056 00 101 AB 05 40
2056 00 101 AB	3	05 Office Expenses	05 Furniture	2056 00 101 AB 305 05	2056 00 101 AB 05 59
2056 00 101 AB	3	06 Rent, Rates and Taxes	02 Property tax	2056 00 101 AB 306 02	2056 00 101 AB 06 20
2056 00 101 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2056 00 101 AB 306 03	2056 00 101 AB 06 39
2056 00 101 AB	3	19 Machinery and Equipments	01 Purchase	2056 00 101 AB 319 01	2056 00 101 AB 19 14
2056 00 101 AB	3	21 Motor Vehicles	01 Purchase	2056 00 101 AB 321 01	2056 00 101 AB 21 19
2056 00 101 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2056 00 101 AB 321 02	2056 00 101 AB 21 28
2056 00 101 AB	3	24 Materials and Supplies	01 Materials and Supplies	2056 00 101 AB 324 01	2056 00 101 AB 24 04
2056 00 101 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2056 00 101 AB 333 04	2056 00 101 AB 33 41
2056 00 101 AB	3	44 Arms and Ammunition	01 Purchase	2056 00 101 AB 344 01	2056 00 101 AB 44 11
2056 00 101 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2056 00 101 AB 345 01	2056 00 101 AB 45 00
2056 00 101 AB	3	49 Festival Advances	01 Festival Advances-Debit	2056 00 101 AB 349 01	2056 00 101 AB 49 11
2056 00 101 AB	3	49 Festival Advances	02 Festival Advances-Credit	2056 00 101 AB 349 02	2056 00 101 AB 49 20
2056 00 101 AB	3	66 Medicine	01 Medicine	2056 00 101 AB 366 01	2056 00 101 AB 66 06
2056 00 101 AB	3	67 Feeding/Dietary Charges	01 Rice	2056 00 101 AB 367 01	2056 00 101 AB 67 13
2056 00 101 AB	3	67 Feeding/Dietary Charges	02 Dhall	2056 00 101 AB 367 02	2056 00 101 AB 67 22
2056 00 101 AB	3	67 Feeding/Dietary Charges	03 Oil	2056 00 101 AB 367 03	2056 00 101 AB 67 31
2056 00 101 AB	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2056 00 101 AB 367 04	2056 00 101 AB 67 40
2056 00 101 AB	3	67 Feeding/Dietary Charges	05 Eggs	2056 00 101 AB 367 05	2056 00 101 AB 67 59
2056 00 101 AB	3	67 Feeding/Dietary Charges	08 Banana	2056 00 101 AB 367 08	2056 00 101 AB 67 86
2056 00 101 AB	3	67 Feeding/Dietary Charges	09 Others	2056 00 101 AB 367 09	2056 00 101 AB 67 95
2056 00 101 AB	3	73 Transport Charges	01 Transport Charges	2056 00 101 AB 373 01	2056 00 101 AB 73 01
2056 00 101 AB	3	76 Computer and Accessories	01 Purchase	2056 00 101 AB 376 01	2056 00 101 AB 76 14
2056 00 101 AB	3	76 Computer and Accessories	02 Maintenance	2056 00 101 AB 376 02	2056 00 101 AB 76 23
2056 00 101 AD	3	01 Salaries	01 Pay	2056 00 101 AD 301 01	2056 00 101 AD 01 17
2056 00 101 AD	3	01 Salaries	02 Medical Allowance	2056 00 101 AD 301 02	2056 00 101 AD 01 26
2056 00 101 AD	3	01 Salaries	03 Medical Charges	2056 00 101 AD 301 03	2056 00 101 AD 01 35

Correlation of IFHRMS New Code and Old DP Code

Demand 024 PRISONS (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2056 00 101 AD	3	01 Salaries	04 Other Allowances	2056 00 101 AD 301 04	2056 00 101 AD 01 44
2056 00 101 AD	3	01 Salaries	06 House Rent Allowance	2056 00 101 AD 301 06	2056 00 101 AD 01 62
2056 00 101 AD	3	01 Salaries	07 Travel Concession	2056 00 101 AD 301 07	2056 00 101 AD 01 71
2056 00 101 AD	3	01 Salaries	08 City Compensatory Allowance	2056 00 101 AD 301 08	2056 00 101 AD 01 80
2056 00 101 AD	3	03 Dearness Allowance	01 Dearness Allowance	2056 00 101 AD 303 01	2056 00 101 AD 03 13
2056 00 101 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2056 00 101 AD 304 01	2056 00 101 AD 04 11
2056 00 101 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2056 00 101 AD 304 02	2056 00 101 AD 04 20
2056 00 101 AD	3	05 Office Expenses	01 Telephone Charges	2056 00 101 AD 305 01	2056 00 101 AD 05 19
2056 00 101 AD	3	05 Office Expenses	02 Other Contingencies	2056 00 101 AD 305 02	2056 00 101 AD 05 28
2056 00 101 AD	3	05 Office Expenses	03 Electricity Charges	2056 00 101 AD 305 03	2056 00 101 AD 05 37
2056 00 101 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2056 00 101 AD 305 04	2056 00 101 AD 05 46
2056 00 101 AD	3	06 Rent, Rates and Taxes	01 Rent	2056 00 101 AD 306 01	2056 00 101 AD 06 17
2056 00 101 AD	3	06 Rent, Rates and Taxes	02 Property tax	2056 00 101 AD 306 02	2056 00 101 AD 06 26
2056 00 101 AD	3	06 Rent, Rates and Taxes	03 Water Charges	2056 00 101 AD 306 03	2056 00 101 AD 06 35
2056 00 101 AD	3	19 Machinery and Equipments	03 Maintenance	2056 00 101 AD 319 03	2056 00 101 AD 19 38
2056 00 101 AD	3	21 Motor Vehicles	01 Purchase	2056 00 101 AD 321 01	2056 00 101 AD 21 15
2056 00 101 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2056 00 101 AD 321 02	2056 00 101 AD 21 24
2056 00 101 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	2056 00 101 AD 333 04	2056 00 101 AD 33 47
2056 00 101 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2056 00 101 AD 345 01	2056 00 101 AD 45 06
2056 00 101 AD	3	49 Festival Advances	01 Festival Advances-Debit	2056 00 101 AD 349 01	2056 00 101 AD 49 17
2056 00 101 AD	3	49 Festival Advances	02 Festival Advances-Credit	2056 00 101 AD 349 02	2056 00 101 AD 49 26
2056 00 101 AD	3	59 Prizes and Awards	01 Prizes and Awards	2056 00 101 AD 359 01	2056 00 101 AD 59 07
2056 00 101 AD	3	76 Computer and Accessories	01 Purchase	2056 00 101 AD 376 01	2056 00 101 AD 76 10
2056 00 101 AD	3	76 Computer and Accessories	02 Maintenance	2056 00 101 AD 376 02	2056 00 101 AD 76 29
2056 00 101 AD	3	76 Computer and Accessories	03 Stationery	2056 00 101 AD 376 03	2056 00 101 AD 76 38
2056 00 101 AE	3	02 Wages	01 Wages	2056 00 101 AE 302 01	2056 00 101 AE 02 04
2056 00 101 AH	3	05 Office Expenses	01 Telephone Charges	2056 00 101 AH 305 01	2056 00 101 AH 05 11
2056 00 101 AH	3	05 Office Expenses	02 Other Contingencies	2056 00 101 AH 305 02	2056 00 101 AH 05 20
2056 00 101 AH	3	05 Office Expenses	05 Furniture	2056 00 101 AH 305 05	2056 00 101 AH 05 57
2056 00 101 AH	3	17 Minor Works	01 Minor Works	2056 00 101 AH 317 01	2056 00 101 AH 17 07
2056 00 101 AH	3	19 Machinery and Equipments	01 Purchase	2056 00 101 AH 319 01	2056 00 101 AH 19 12
2056 00 101 AI	3	51 Compensation	02 Other Compensations - Voted	2056 00 101 AI 351 02	2056 00 101 AI 51 21
2056 00 101 AJ	3	11 Subsidies	01 Individual Based Subsidy	2056 00 101 AJ 311 01	2056 00 101 AJ 11 14
2056 00 101 JE	3	19 Machinery and Equipments	01 Purchase	2056 00 101 JE 319 01	2056 00 101 JE 19 19
2056 00 102 AA	3	01 Salaries	01 Pay	2056 00 102 AA 301 01	2056 00 102 AA 01 11
2056 00 102 AA	3	01 Salaries	02 Medical Allowance	2056 00 102 AA 301 02	2056 00 102 AA 01 20
2056 00 102 AA	3	01 Salaries	04 Other Allowances	2056 00 102 AA 301 04	2056 00 102 AA 01 48

Correlation of IFHRMS New Code and Old DP Code

Demand 024 PRISONS (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2056 00 102 AA	3	01 Salaries	06 House Rent Allowance	2056 00 102 AA 301 06	2056 00 102 AA 01 66
2056 00 102 AA	3	01 Salaries	07 Travel Concession	2056 00 102 AA 301 07	2056 00 102 AA 01 75
2056 00 102 AA	3	01 Salaries	08 City Compensatory Allowance	2056 00 102 AA 301 08	2056 00 102 AA 01 84
2056 00 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2056 00 102 AA 303 01	2056 00 102 AA 03 17
2056 00 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2056 00 102 AA 304 01	2056 00 102 AA 04 15
2056 00 102 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2056 00 102 AA 304 02	2056 00 102 AA 04 24
2056 00 102 AA	3	05 Office Expenses	02 Other Contingencies	2056 00 102 AA 305 02	2056 00 102 AA 05 22
2056 00 102 AA	3	05 Office Expenses	03 Electricity Charges	2056 00 102 AA 305 03	2056 00 102 AA 05 31
2056 00 102 AA	3	06 Rent, Rates and Taxes	02 Property tax	2056 00 102 AA 306 02	2056 00 102 AA 06 20
2056 00 102 AA	3	19 Machinery and Equipments	01 Purchase	2056 00 102 AA 319 01	2056 00 102 AA 19 14
2056 00 102 AA	3	19 Machinery and Equipments	03 Maintenance	2056 00 102 AA 319 03	2056 00 102 AA 19 32
2056 00 102 AA	3	20 Tools and Plant	03 Maintenance	2056 00 102 AA 320 03	2056 00 102 AA 20 39
2056 00 102 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2056 00 102 AA 321 02	2056 00 102 AA 21 28
2056 00 102 AA	3	24 Materials and Supplies	01 Materials and Supplies	2056 00 102 AA 324 01	2056 00 102 AA 24 04
2056 00 102 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2056 00 102 AA 345 01	2056 00 102 AA 45 00
2056 00 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2056 00 102 AA 349 01	2056 00 102 AA 49 11
2056 00 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2056 00 102 AA 349 02	2056 00 102 AA 49 20
2056 00 102 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2056 00 102 AA 351 51	2056 00 102 AA 51 16
2056 00 102 AA	3	73 Transport Charges	01 Transport Charges	2056 00 102 AA 373 01	2056 00 102 AA 73 01
2056 00 102 JA	3	19 Machinery and Equipments	01 Purchase	2056 00 102 JA 319 01	2056 00 102 JA 19 15
2056 00 797 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2056 00 797 AA 330 01	2056 00 797 AA 30 00
2056 00 800 AB	3	10 Contributions	01 Contribution to Specific Fund	2056 00 800 AB 310 01	2056 00 800 AB 10 10
2056 00 800 AC	3	09 Grants-in-Aid	09 Others	2056 00 800 AC 309 09	2056 00 800 AC 09 93
2056 00 800 AH	3	11 Subsidies	02 General Subsidy	2056 00 800 AH 311 02	2056 00 800 AH 11 25
2056 00 800 AI	3	59 Prizes and Awards	01 Prizes and Awards	2056 00 800 AI 359 01	2056 00 800 AI 59 05
2056 00 800 AK	3	10 Contributions	01 Contribution to Specific Fund	2056 00 800 AK 310 01	2056 00 800 AK 10 12
2056 00 902 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2056 00 902 AA 330 01	2056 00 902 AA 30 05
2056 00 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2056 00 902 JA 330 01	2056 00 902 JA 30 06
2056 00 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2056 00 911 AA 377 02	2056 00 911 AA 77 26
2056 00 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2056 00 911 AB 377 02	2056 00 911 AB 77 24
2235 60 110 BV	3	10 Contributions	02 Insurance Premium	2235 60 110 BV 310 02	2235 60 110 BV 10 22
4070 00 800 KE	4	16 Major Works	01 Major Works	4070 00 800 KE 416 01	4070 00 800 KE 16 01
4070 00 800 KH	4	16 Major Works	01 Major Works	4070 00 800 KH 416 01	4070 00 800 KH 16 05
4070 00 800 KI	4	16 Major Works	01 Major Works	4070 00 800 KI 416 01	4070 00 800 KI 16 03

Correlation of IFHRMS New Code and Old DP Code

Demand 025 MOTOR VEHICLES ACTS-ADMINISTRATION (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	Commissionerate of Transport				
2041 00 001 AA	3	01 Salaries	01 Pay	2041 00 001 AA 301 01	2041 00 001 AA 01 12
2041 00 001 AA	3	01 Salaries	02 Medical Allowance	2041 00 001 AA 301 02	2041 00 001 AA 01 21
2041 00 001 AA	3	01 Salaries	03 Medical Charges	2041 00 001 AA 301 03	2041 00 001 AA 01 30
2041 00 001 AA	3	01 Salaries	04 Other Allowances	2041 00 001 AA 301 04	2041 00 001 AA 01 49
2041 00 001 AA	3	01 Salaries	06 House Rent Allowance	2041 00 001 AA 301 06	2041 00 001 AA 01 67
2041 00 001 AA	3	01 Salaries	07 Travel Concession	2041 00 001 AA 301 07	2041 00 001 AA 01 76
2041 00 001 AA	3	01 Salaries	08 City Compensatory Allowance	2041 00 001 AA 301 08	2041 00 001 AA 01 85
2041 00 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2041 00 001 AA 303 01	2041 00 001 AA 03 18
2041 00 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2041 00 001 AA 304 01	2041 00 001 AA 04 16
2041 00 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2041 00 001 AA 304 02	2041 00 001 AA 04 25
2041 00 001 AA	3	05 Office Expenses	01 Telephone Charges	2041 00 001 AA 305 01	2041 00 001 AA 05 14
2041 00 001 AA	3	05 Office Expenses	02 Other Contingencies	2041 00 001 AA 305 02	2041 00 001 AA 05 23
2041 00 001 AA	3	05 Office Expenses	03 Electricity Charges	2041 00 001 AA 305 03	2041 00 001 AA 05 32
2041 00 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2041 00 001 AA 305 04	2041 00 001 AA 05 41
2041 00 001 AA	3	05 Office Expenses	05 Furniture	2041 00 001 AA 305 05	2041 00 001 AA 05 50
2041 00 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2041 00 001 AA 308 01	2041 00 001 AA 08 18
2041 00 001 AA	3	17 Minor Works	01 Minor Works	2041 00 001 AA 317 01	2041 00 001 AA 17 00
2041 00 001 AA	3	19 Machinery and Equipments	01 Purchase	2041 00 001 AA 319 01	2041 00 001 AA 19 15
2041 00 001 AA	3	19 Machinery and Equipments	03 Maintenance	2041 00 001 AA 319 03	2041 00 001 AA 19 33
2041 00 001 AA	3	21 Motor Vehicles	01 Purchase	2041 00 001 AA 321 01	2041 00 001 AA 21 10
2041 00 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2041 00 001 AA 321 02	2041 00 001 AA 21 29
2041 00 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2041 00 001 AA 333 01	2041 00 001 AA 33 15
2041 00 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2041 00 001 AA 333 04	2041 00 001 AA 33 42
2041 00 001 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2041 00 001 AA 334 02	2041 00 001 AA 34 22
2041 00 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2041 00 001 AA 345 01	2041 00 001 AA 45 01
2041 00 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2041 00 001 AA 349 01	2041 00 001 AA 49 12
2041 00 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2041 00 001 AA 349 02	2041 00 001 AA 49 21
2041 00 001 AA	3	51 Compensation	52 Other Compensations - charged	2041 00 001 AA 351 52	2041 00 001 AA 51 26
2041 00 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2041 00 001 AA 359 01	2041 00 001 AA 59 02
2041 00 001 AA	3	71 Printing Charges	01 Printing Charges	2041 00 001 AA 371 01	2041 00 001 AA 71 06
2041 00 001 AA	3	72 Training	01 Training	2041 00 001 AA 372 01	2041 00 001 AA 72 04
2041 00 001 AA	3	76 Computer and Accessories	01 Purchase	2041 00 001 AA 376 01	2041 00 001 AA 76 15
2041 00 001 AB	3	01 Salaries	01 Pay	2041 00 001 AB 301 01	2041 00 001 AB 01 10
2041 00 001 AB	3	01 Salaries	02 Medical Allowance	2041 00 001 AB 301 02	2041 00 001 AB 01 29
2041 00 001 AB	3	01 Salaries	04 Other Allowances	2041 00 001 AB 301 04	2041 00 001 AB 01 47

Correlation of IFHRMS New Code and Old DP Code

Demand 025 MOTOR VEHICLES ACTS-ADMINISTRATION (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2041 00 001 AB	3	01 Salaries	06 House Rent Allowance	2041 00 001 AB 301 06	2041 00 001 AB 01 65
2041 00 001 AB	3	01 Salaries	07 Travel Concession	2041 00 001 AB 301 07	2041 00 001 AB 01 74
2041 00 001 AB	3	01 Salaries	08 City Compensatory Allowance	2041 00 001 AB 301 08	2041 00 001 AB 01 83
2041 00 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2041 00 001 AB 303 01	2041 00 001 AB 03 16
2041 00 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2041 00 001 AB 304 01	2041 00 001 AB 04 14
2041 00 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2041 00 001 AB 304 02	2041 00 001 AB 04 23
2041 00 001 AB	3	05 Office Expenses	01 Telephone Charges	2041 00 001 AB 305 01	2041 00 001 AB 05 12
2041 00 001 AB	3	05 Office Expenses	02 Other Contingencies	2041 00 001 AB 305 02	2041 00 001 AB 05 21
2041 00 001 AB	3	05 Office Expenses	03 Electricity Charges	2041 00 001 AB 305 03	2041 00 001 AB 05 30
2041 00 001 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2041 00 001 AB 305 04	2041 00 001 AB 05 49
2041 00 001 AB	3	05 Office Expenses	05 Furniture	2041 00 001 AB 305 05	2041 00 001 AB 05 58
2041 00 001 AB	3	06 Rent, Rates and Taxes	01 Rent	2041 00 001 AB 306 01	2041 00 001 AB 06 10
2041 00 001 AB	3	06 Rent, Rates and Taxes	02 Property tax	2041 00 001 AB 306 02	2041 00 001 AB 06 29
2041 00 001 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2041 00 001 AB 306 03	2041 00 001 AB 06 38
2041 00 001 AB	3	19 Machinery and Equipments	01 Purchase	2041 00 001 AB 319 01	2041 00 001 AB 19 13
2041 00 001 AB	3	19 Machinery and Equipments	03 Maintenance	2041 00 001 AB 319 03	2041 00 001 AB 19 31
2041 00 001 AB	3	21 Motor Vehicles	01 Purchase	2041 00 001 AB 321 01	2041 00 001 AB 21 18
2041 00 001 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2041 00 001 AB 321 02	2041 00 001 AB 21 27
2041 00 001 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2041 00 001 AB 333 01	2041 00 001 AB 33 13
2041 00 001 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2041 00 001 AB 333 04	2041 00 001 AB 33 40
2041 00 001 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2041 00 001 AB 345 01	2041 00 001 AB 45 09
2041 00 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2041 00 001 AB 349 01	2041 00 001 AB 49 10
2041 00 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2041 00 001 AB 349 02	2041 00 001 AB 49 29
2041 00 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2041 00 001 AB 359 01	2041 00 001 AB 59 00
2041 00 001 AC	3	01 Salaries	01 Pay	2041 00 001 AC 301 01	2041 00 001 AC 01 18
2041 00 001 AC	3	01 Salaries	02 Medical Allowance	2041 00 001 AC 301 02	2041 00 001 AC 01 27
2041 00 001 AC	3	01 Salaries	03 Medical Charges	2041 00 001 AC 301 03	2041 00 001 AC 01 36
2041 00 001 AC	3	01 Salaries	04 Other Allowances	2041 00 001 AC 301 04	2041 00 001 AC 01 45
2041 00 001 AC	3	01 Salaries	06 House Rent Allowance	2041 00 001 AC 301 06	2041 00 001 AC 01 63
2041 00 001 AC	3	01 Salaries	08 City Compensatory Allowance	2041 00 001 AC 301 08	2041 00 001 AC 01 81
2041 00 001 AC	3	02 Wages	01 Wages	2041 00 001 AC 302 01	2041 00 001 AC 02 07
2041 00 001 AC	3	03 Dearness Allowance	01 Dearness Allowance	2041 00 001 AC 303 01	2041 00 001 AC 03 14
2041 00 001 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2041 00 001 AC 304 01	2041 00 001 AC 04 12
2041 00 001 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2041 00 001 AC 304 02	2041 00 001 AC 04 21
2041 00 001 AC	3	05 Office Expenses	01 Telephone Charges	2041 00 001 AC 305 01	2041 00 001 AC 05 10
2041 00 001 AC	3	05 Office Expenses	02 Other Contingencies	2041 00 001 AC 305 02	2041 00 001 AC 05 29

Correlation of IFHRMS New Code and Old DP Code

Demand 025 MOTOR VEHICLES ACTS-ADMINISTRATION (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2041 00 001 AC	3	05 Office Expenses	03 Electricity Charges	2041 00 001 AC 305 03	2041 00 001 AC 05 38
2041 00 001 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2041 00 001 AC 305 04	2041 00 001 AC 05 47
2041 00 001 AC	3	05 Office Expenses	05 Furniture	2041 00 001 AC 305 05	2041 00 001 AC 05 56
2041 00 001 AC	3	06 Rent, Rates and Taxes	01 Rent	2041 00 001 AC 306 01	2041 00 001 AC 06 18
2041 00 001 AC	3	06 Rent, Rates and Taxes	02 Property tax	2041 00 001 AC 306 02	2041 00 001 AC 06 27
2041 00 001 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2041 00 001 AC 306 03	2041 00 001 AC 06 36
2041 00 001 AC	3	08 Advertising and Publicity	02 Exhibition	2041 00 001 AC 308 02	2041 00 001 AC 08 23
2041 00 001 AC	3	19 Machinery and Equipments	01 Purchase	2041 00 001 AC 319 01	2041 00 001 AC 19 11
2041 00 001 AC	3	19 Machinery and Equipments	03 Maintenance	2041 00 001 AC 319 03	2041 00 001 AC 19 39
2041 00 001 AC	3	21 Motor Vehicles	01 Purchase	2041 00 001 AC 321 01	2041 00 001 AC 21 16
2041 00 001 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2041 00 001 AC 321 02	2041 00 001 AC 21 25
2041 00 001 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2041 00 001 AC 333 01	2041 00 001 AC 33 11
2041 00 001 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2041 00 001 AC 333 04	2041 00 001 AC 33 48
2041 00 001 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2041 00 001 AC 345 01	2041 00 001 AC 45 07
2041 00 001 AC	3	49 Festival Advances	01 Festival Advances-Debit	2041 00 001 AC 349 01	2041 00 001 AC 49 18
2041 00 001 AC	3	49 Festival Advances	02 Festival Advances-Credit	2041 00 001 AC 349 02	2041 00 001 AC 49 27
2041 00 001 AC	3	59 Prizes and Awards	01 Prizes and Awards	2041 00 001 AC 359 01	2041 00 001 AC 59 08
2041 00 001 AC	3	64 Lands	01 Lands - Voted	2041 00 001 AC 364 01	2041 00 001 AC 64 07
2041 00 001 AC	3	72 Training	01 Training	2041 00 001 AC 372 01	2041 00 001 AC 72 00
2041 00 001 AC	3	76 Computer and Accessories	01 Purchase	2041 00 001 AC 376 01	2041 00 001 AC 76 11
2041 00 001 AD	3	01 Salaries	01 Pay	2041 00 001 AD 301 01	2041 00 001 AD 01 16
2041 00 001 AD	3	01 Salaries	02 Medical Allowance	2041 00 001 AD 301 02	2041 00 001 AD 01 25
2041 00 001 AD	3	01 Salaries	04 Other Allowances	2041 00 001 AD 301 04	2041 00 001 AD 01 43
2041 00 001 AD	3	01 Salaries	06 House Rent Allowance	2041 00 001 AD 301 06	2041 00 001 AD 01 61
2041 00 001 AD	3	01 Salaries	08 City Compensatory Allowance	2041 00 001 AD 301 08	2041 00 001 AD 01 89
2041 00 001 AD	3	03 Dearness Allowance	01 Dearness Allowance	2041 00 001 AD 303 01	2041 00 001 AD 03 12
2041 00 001 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2041 00 001 AD 304 01	2041 00 001 AD 04 10
2041 00 001 AD	3	05 Office Expenses	02 Other Contingencies	2041 00 001 AD 305 02	2041 00 001 AD 05 27
2041 00 001 AD	3	49 Festival Advances	01 Festival Advances-Debit	2041 00 001 AD 349 01	2041 00 001 AD 49 16
2041 00 001 AD	3	49 Festival Advances	02 Festival Advances-Credit	2041 00 001 AD 349 02	2041 00 001 AD 49 25
2041 00 001 AE	3	01 Salaries	01 Pay	2041 00 001 AE 301 01	2041 00 001 AE 01 14
2041 00 001 AE	3	01 Salaries	03 Medical Charges	2041 00 001 AE 301 03	2041 00 001 AE 01 32
2041 00 001 AE	3	01 Salaries	04 Other Allowances	2041 00 001 AE 301 04	2041 00 001 AE 01 41
2041 00 001 AE	3	01 Salaries	06 House Rent Allowance	2041 00 001 AE 301 06	2041 00 001 AE 01 69
2041 00 001 AE	3	01 Salaries	07 Travel Concession	2041 00 001 AE 301 07	2041 00 001 AE 01 78
2041 00 001 AE	3	01 Salaries	08 City Compensatory Allowance	2041 00 001 AE 301 08	2041 00 001 AE 01 87
2041 00 001 AE	3	03 Dearness Allowance	01 Dearness Allowance	2041 00 001 AE 303 01	2041 00 001 AE 03 10

Correlation of IFHRMS New Code and Old DP Code

Demand 025 MOTOR VEHICLES ACTS-ADMINISTRATION (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2041 00 001 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2041 00 001 AE 304 01	2041 00 001 AE 04 18
2041 00 001 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2041 00 001 AE 304 02	2041 00 001 AE 04 27
2041 00 001 AF	3	01 Salaries	01 Pay	2041 00 001 AF 301 01	2041 00 001 AF 01 12
2041 00 001 AF	3	01 Salaries	02 Medical Allowance	2041 00 001 AF 301 02	2041 00 001 AF 01 21
2041 00 001 AF	3	01 Salaries	04 Other Allowances	2041 00 001 AF 301 04	2041 00 001 AF 01 49
2041 00 001 AF	3	01 Salaries	06 House Rent Allowance	2041 00 001 AF 301 06	2041 00 001 AF 01 67
2041 00 001 AF	3	01 Salaries	08 City Compensatory Allowance	2041 00 001 AF 301 08	2041 00 001 AF 01 85
2041 00 001 AF	3	03 Dearness Allowance	01 Dearness Allowance	2041 00 001 AF 303 01	2041 00 001 AF 03 18
2041 00 001 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2041 00 001 AF 304 01	2041 00 001 AF 04 16
2041 00 001 AF	3	05 Office Expenses	01 Telephone Charges	2041 00 001 AF 305 01	2041 00 001 AF 05 14
2041 00 001 AF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2041 00 001 AF 321 02	2041 00 001 AF 21 29
2041 00 001 AF	3	33 Payments for Professional and Special Services	04 Contract Payment	2041 00 001 AF 333 04	2041 00 001 AF 33 42
2041 00 001 AF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2041 00 001 AF 345 01	2041 00 001 AF 45 01
2041 00 001 AF	3	49 Festival Advances	01 Festival Advances-Debit	2041 00 001 AF 349 01	2041 00 001 AF 49 12
2041 00 001 AF	3	49 Festival Advances	02 Festival Advances-Credit	2041 00 001 AF 349 02	2041 00 001 AF 49 21
2041 00 001 AI	3	01 Salaries	01 Pay	2041 00 001 AI 301 01	2041 00 001 AI 01 16
2041 00 001 AI	3	33 Payments for Professional and Special Services	02 Remuneration	2041 00 001 AI 333 02	2041 00 001 AI 33 28
2041 00 001 JA	3	19 Machinery and Equipments	01 Purchase	2041 00 001 JA 319 01	2041 00 001 JA 19 16
2041 00 001 JA	3	76 Computer and Accessories	01 Purchase	2041 00 001 JA 376 01	2041 00 001 JA 76 16
2041 00 001 JA	3	76 Computer and Accessories	03 Stationery	2041 00 001 JA 376 03	2041 00 001 JA 76 34
2041 00 101 AA	3	01 Salaries	01 Pay	2041 00 101 AA 301 01	2041 00 101 AA 01 10
2041 00 101 AA	3	01 Salaries	02 Medical Allowance	2041 00 101 AA 301 02	2041 00 101 AA 01 29
2041 00 101 AA	3	01 Salaries	04 Other Allowances	2041 00 101 AA 301 04	2041 00 101 AA 01 47
2041 00 101 AA	3	01 Salaries	06 House Rent Allowance	2041 00 101 AA 301 06	2041 00 101 AA 01 65
2041 00 101 AA	3	01 Salaries	08 City Compensatory Allowance	2041 00 101 AA 301 08	2041 00 101 AA 01 83
2041 00 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2041 00 101 AA 303 01	2041 00 101 AA 03 16
2041 00 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2041 00 101 AA 304 01	2041 00 101 AA 04 14
2041 00 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2041 00 101 AA 349 01	2041 00 101 AA 49 10
2041 00 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2041 00 101 AA 349 02	2041 00 101 AA 49 29
2041 00 101 AB	3	01 Salaries	01 Pay	2041 00 101 AB 301 01	2041 00 101 AB 01 18
2041 00 101 AB	3	01 Salaries	02 Medical Allowance	2041 00 101 AB 301 02	2041 00 101 AB 01 27
2041 00 101 AB	3	01 Salaries	04 Other Allowances	2041 00 101 AB 301 04	2041 00 101 AB 01 45
2041 00 101 AB	3	01 Salaries	06 House Rent Allowance	2041 00 101 AB 301 06	2041 00 101 AB 01 63
2041 00 101 AB	3	01 Salaries	08 City Compensatory Allowance	2041 00 101 AB 301 08	2041 00 101 AB 01 81
2041 00 101 AB	3	03 Dearness Allowance	01 Dearness Allowance	2041 00 101 AB 303 01	2041 00 101 AB 03 14
2041 00 101 AB	3	49 Festival Advances	01 Festival Advances-Debit	2041 00 101 AB 349 01	2041 00 101 AB 49 18

Correlation of IFHRMS New Code and Old DP Code

Demand 025 MOTOR VEHICLES ACTS-ADMINISTRATION (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2041 00 101 AB	3	49 Festival Advances	02 Festival Advances-Credit	2041 00 101 AB 349 02	2041 00 101 AB 49 27
2041 00 102 AA	3	01 Salaries	01 Pay	2041 00 102 AA 301 01	2041 00 102 AA 01 18
2041 00 102 AA	3	01 Salaries	02 Medical Allowance	2041 00 102 AA 301 02	2041 00 102 AA 01 27
2041 00 102 AA	3	01 Salaries	04 Other Allowances	2041 00 102 AA 301 04	2041 00 102 AA 01 45
2041 00 102 AA	3	01 Salaries	06 House Rent Allowance	2041 00 102 AA 301 06	2041 00 102 AA 01 63
2041 00 102 AA	3	01 Salaries	08 City Compensatory Allowance	2041 00 102 AA 301 08	2041 00 102 AA 01 81
2041 00 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2041 00 102 AA 303 01	2041 00 102 AA 03 14
2041 00 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2041 00 102 AA 304 01	2041 00 102 AA 04 12
2041 00 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2041 00 102 AA 349 01	2041 00 102 AA 49 18
2041 00 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2041 00 102 AA 349 02	2041 00 102 AA 49 27
2041 00 797 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2041 00 797 AA 330 01	2041 00 797 AA 30 07
2041 00 800 AE	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2041 00 800 AE 342 01	2041 00 800 AE 42 05
2041 00 800 AF	3	05 Office Expenses	01 Telephone Charges	2041 00 800 AF 305 01	2041 00 800 AF 05 10
2041 00 800 AF	3	05 Office Expenses	02 Other Contingencies	2041 00 800 AF 305 02	2041 00 800 AF 05 29
2041 00 800 AF	3	08 Advertising and Publicity	01 Advertisement Charges	2041 00 800 AF 308 01	2041 00 800 AF 08 14
2041 00 800 AF	3	17 Minor Works	01 Minor Works	2041 00 800 AF 317 01	2041 00 800 AF 17 06
2041 00 800 AF	3	33 Payments for Professional and Special Services	04 Contract Payment	2041 00 800 AF 333 04	2041 00 800 AF 33 48
2041 00 800 AF	3	34 Other Charges	01 Other Items	2041 00 800 AF 334 01	2041 00 800 AF 34 19
2041 00 800 AF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2041 00 800 AF 345 01	2041 00 800 AF 45 07
2041 00 800 AF	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	2041 00 800 AF 360 01	2041 00 800 AF 60 05
2041 00 800 AF	3	71 Printing Charges	01 Printing Charges	2041 00 800 AF 371 01	2041 00 800 AF 71 02
2041 00 800 AF	3	76 Computer and Accessories	02 Maintenance	2041 00 800 AF 376 02	2041 00 800 AF 76 20
2041 00 800 AF	3	76 Computer and Accessories	03 Stationery	2041 00 800 AF 376 03	2041 00 800 AF 76 39
2041 00 800 AG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2041 00 800 AG 309 03	2041 00 800 AG 09 38
2041 00 800 AH	3	33 Payments for Professional and Special Services	03 Special Service	2041 00 800 AH 333 03	2041 00 800 AH 33 35
2041 00 902 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2041 00 902 AA 330 01	2041 00 902 AA 30 02
2041 00 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2041 00 911 AC 377 02	2041 00 911 AC 77 29
2041 00 911 AG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2041 00 911 AG 377 02	2041 00 911 AG 77 21
2041 00 911 JA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2041 00 911 JA 377 02	2041 00 911 JA 77 24
2059 01 053 AF	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 AF 318 01	2059 01 053 AF 18 17
2235 02 800 AI	3	51 Compensation	02 Other Compensations - Voted	2235 02 800 AI 351 02	2235 02 800 AI 51 20
3435 04 800 AA	3	01 Salaries	01 Pay	3435 04 800 AA 301 01	3435 04 800 AA 01 16
3435 04 800 AA	3	01 Salaries	02 Medical Allowance	3435 04 800 AA 301 02	3435 04 800 AA 01 25
3435 04 800 AA	3	01 Salaries	04 Other Allowances	3435 04 800 AA 301 04	3435 04 800 AA 01 43

Correlation of IFHRMS New Code and Old DP Code

Demand 025 MOTOR VEHICLES ACTS-ADMINISTRATION (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3435 04 800 AA	3	01 Salaries	06 House Rent Allowance	3435 04 800 AA 301 06	3435 04 800 AA 01 61
3435 04 800 AA	3	01 Salaries	08 City Compensatory Allowance	3435 04 800 AA 301 08	3435 04 800 AA 01 89
3435 04 800 AA	3	03 Dearness Allowance	01 Dearness Allowance	3435 04 800 AA 303 01	3435 04 800 AA 03 12
3435 04 800 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	3435 04 800 AA 304 01	3435 04 800 AA 04 10
3435 04 800 AA	3	05 Office Expenses	02 Other Contingencies	3435 04 800 AA 305 02	3435 04 800 AA 05 27
3435 04 800 AA	3	49 Festival Advances	01 Festival Advances-Debit	3435 04 800 AA 349 01	3435 04 800 AA 49 16
3435 04 800 AA	3	49 Festival Advances	02 Festival Advances-Credit	3435 04 800 AA 349 02	3435 04 800 AA 49 25
5055 00 800 JA	4	16 Major Works	01 Major Works	5055 00 800 JA 416 01	5055 00 800 JA 16 07
5055 00 800 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5055 00 800 JW 430 01	5055 00 800 JW 30 03
5055 00 800 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5055 00 800 JX 430 01	5055 00 800 JX 30 01

Correlation of IFHRMS New Code and Old DP Code

Demand 026 HOUSING AND URBAN DEVELOPMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2251 00 090 AF	3	01 Salaries	01 Pay	2251 00 090 AF 301 01	2251 00 090 AF 01 11
2251 00 090 AF	3	01 Salaries	02 Medical Allowance	2251 00 090 AF 301 02	2251 00 090 AF 01 20
2251 00 090 AF	3	01 Salaries	03 Medical Charges	2251 00 090 AF 301 03	2251 00 090 AF 01 39
2251 00 090 AF	3	01 Salaries	04 Other Allowances	2251 00 090 AF 301 04	2251 00 090 AF 01 48
2251 00 090 AF	3	01 Salaries	06 House Rent Allowance	2251 00 090 AF 301 06	2251 00 090 AF 01 66
2251 00 090 AF	3	01 Salaries	07 Travel Concession	2251 00 090 AF 301 07	2251 00 090 AF 01 75
2251 00 090 AF	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 AF 301 08	2251 00 090 AF 01 84
2251 00 090 AF	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 AF 303 01	2251 00 090 AF 03 17
2251 00 090 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 AF 304 01	2251 00 090 AF 04 15
2251 00 090 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2251 00 090 AF 304 02	2251 00 090 AF 04 24
2251 00 090 AF	3	05 Office Expenses	01 Telephone Charges	2251 00 090 AF 305 01	2251 00 090 AF 05 13
2251 00 090 AF	3	05 Office Expenses	02 Other Contingencies	2251 00 090 AF 305 02	2251 00 090 AF 05 22
2251 00 090 AF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 AF 305 04	2251 00 090 AF 05 40
2251 00 090 AF	3	08 Advertising and Publicity	01 Advertisement Charges	2251 00 090 AF 308 01	2251 00 090 AF 08 17
2251 00 090 AF	3	21 Motor Vehicles	01 Purchase	2251 00 090 AF 321 01	2251 00 090 AF 21 19
2251 00 090 AF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2251 00 090 AF 321 02	2251 00 090 AF 21 28
2251 00 090 AF	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2251 00 090 AF 333 01	2251 00 090 AF 33 14
2251 00 090 AF	3	33 Payments for Professional and Special Services	04 Contract Payment	2251 00 090 AF 333 04	2251 00 090 AF 33 41
2251 00 090 AF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 AF 345 01	2251 00 090 AF 45 00
2251 00 090 AF	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 AF 349 01	2251 00 090 AF 49 11
2251 00 090 AF	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 AF 349 02	2251 00 090 AF 49 20
2251 00 090 AF	3	51 Compensation	02 Other Compensations - Voted	2251 00 090 AF 351 02	2251 00 090 AF 51 25
2251 00 090 AF	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 AF 359 01	2251 00 090 AF 59 01
2251 00 090 AF	3	64 Lands	01 Lands - Voted	2251 00 090 AF 364 01	2251 00 090 AF 64 00
2251 00 090 AF	3	76 Computer and Accessories	02 Maintenance	2251 00 090 AF 376 02	2251 00 090 AF 76 23
2251 00 090 AF	3	76 Computer and Accessories	03 Stationery	2251 00 090 AF 376 03	2251 00 090 AF 76 32
7610 00 201 BO	5	02 Disbursement	01 Bearing Interest	7610 00 201 BO 502 01	7610 00 201 BO 00 03
7610 00 201 BS	5	02 Disbursement	01 Bearing Interest	7610 00 201 BS 502 01	7610 00 201 AB 02 06
7610 00 201 BT	5	02 Disbursement	01 Bearing Interest	7610 00 201 BT 502 01	7610 00 201 AB 04 02
Head of Dept. 02 Directorate of Town and Country Planning					
2217 01 001 AA	3	01 Salaries	01 Pay	2217 01 001 AA 301 01	2217 01 001 AA 01 19
2217 01 001 AA	3	01 Salaries	02 Medical Allowance	2217 01 001 AA 301 02	2217 01 001 AA 01 28
2217 01 001 AA	3	01 Salaries	03 Medical Charges	2217 01 001 AA 301 03	2217 01 001 AA 01 37
2217 01 001 AA	3	01 Salaries	04 Other Allowances	2217 01 001 AA 301 04	2217 01 001 AA 01 46
2217 01 001 AA	3	01 Salaries	06 House Rent Allowance	2217 01 001 AA 301 06	2217 01 001 AA 01 64

Correlation of IFHRMS New Code and Old DP Code

Demand 026 HOUSING AND URBAN DEVELOPMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2217 01 001 AA	3	01 Salaries	07 Travel Concession	2217 01 001 AA 301 07	2217 01 001 AA 01 73
2217 01 001 AA	3	01 Salaries	08 City Compensatory Allowance	2217 01 001 AA 301 08	2217 01 001 AA 01 82
2217 01 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2217 01 001 AA 303 01	2217 01 001 AA 03 15
2217 01 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2217 01 001 AA 304 01	2217 01 001 AA 04 13
2217 01 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2217 01 001 AA 304 02	2217 01 001 AA 04 22
2217 01 001 AA	3	05 Office Expenses	01 Telephone Charges	2217 01 001 AA 305 01	2217 01 001 AA 05 11
2217 01 001 AA	3	05 Office Expenses	02 Other Contingencies	2217 01 001 AA 305 02	2217 01 001 AA 05 20
2217 01 001 AA	3	05 Office Expenses	03 Electricity Charges	2217 01 001 AA 305 03	2217 01 001 AA 05 39
2217 01 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2217 01 001 AA 305 04	2217 01 001 AA 05 48
2217 01 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2217 01 001 AA 321 02	2217 01 001 AA 21 26
2217 01 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2217 01 001 AA 345 01	2217 01 001 AA 45 08
2217 01 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2217 01 001 AA 349 01	2217 01 001 AA 49 19
2217 01 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2217 01 001 AA 349 02	2217 01 001 AA 49 28
2217 01 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2217 01 001 AA 359 01	2217 01 001 AA 59 09
2217 01 001 AA	3	72 Training	01 Training	2217 01 001 AA 372 01	2217 01 001 AA 72 01
2217 05 797 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2217 05 797 JA 330 01	2217 05 797 JA 30 01
2217 05 800 JR	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 05 800 JR 309 02	2217 05 800 JR 09 21
2217 05 800 JS	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 05 800 JS 309 02	2217 05 800 JS 09 29
2217 05 800 JW	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 05 800 JW 309 02	2217 05 800 JW 09 21
2217 05 800 SB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 800 SB 309 03	2217 05 800 SB 09 33
2217 05 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2217 05 902 JB 330 01	2217 05 902 JB 30 04
2217 80 001 AA	3	01 Salaries	01 Pay	2217 80 001 AA 301 01	2217 80 001 AA 01 14
2217 80 001 AA	3	01 Salaries	02 Medical Allowance	2217 80 001 AA 301 02	2217 80 001 AA 01 23
2217 80 001 AA	3	01 Salaries	03 Medical Charges	2217 80 001 AA 301 03	2217 80 001 AA 01 32
2217 80 001 AA	3	01 Salaries	04 Other Allowances	2217 80 001 AA 301 04	2217 80 001 AA 01 41
2217 80 001 AA	3	01 Salaries	06 House Rent Allowance	2217 80 001 AA 301 06	2217 80 001 AA 01 69
2217 80 001 AA	3	01 Salaries	07 Travel Concession	2217 80 001 AA 301 07	2217 80 001 AA 01 78
2217 80 001 AA	3	01 Salaries	08 City Compensatory Allowance	2217 80 001 AA 301 08	2217 80 001 AA 01 87
2217 80 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2217 80 001 AA 303 01	2217 80 001 AA 03 10
2217 80 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2217 80 001 AA 304 01	2217 80 001 AA 04 18
2217 80 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2217 80 001 AA 304 02	2217 80 001 AA 04 27
2217 80 001 AA	3	05 Office Expenses	01 Telephone Charges	2217 80 001 AA 305 01	2217 80 001 AA 05 16
2217 80 001 AA	3	05 Office Expenses	02 Other Contingencies	2217 80 001 AA 305 02	2217 80 001 AA 05 25
2217 80 001 AA	3	05 Office Expenses	03 Electricity Charges	2217 80 001 AA 305 03	2217 80 001 AA 05 34
2217 80 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2217 80 001 AA 305 04	2217 80 001 AA 05 43

Correlation of IFHRMS New Code and Old DP Code

Demand 026 HOUSING AND URBAN DEVELOPMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2217 80 001 AA	3	12 Scholarships and Stipends	01 Pre-Matric	2217 80 001 AA 312 01	2217 80 001 AA 12 11
2217 80 001 AA	3	19 Machinery and Equipments	02 Renewal and Replacement	2217 80 001 AA 319 02	2217 80 001 AA 19 26
2217 80 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2217 80 001 AA 321 02	2217 80 001 AA 21 21
2217 80 001 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2217 80 001 AA 334 02	2217 80 001 AA 34 24
2217 80 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2217 80 001 AA 345 01	2217 80 001 AA 45 03
2217 80 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2217 80 001 AA 349 01	2217 80 001 AA 49 14
2217 80 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2217 80 001 AA 349 02	2217 80 001 AA 49 23
2217 80 001 AA	3	51 Compensation	52 Other Compensations - charged	2217 80 001 AA 351 52	2217 80 001 AA 51 28
2217 80 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2217 80 001 AA 359 01	2217 80 001 AA 59 04
2217 80 001 AA	3	64 Lands	01 Lands - Voted	2217 80 001 AA 364 01	2217 80 001 AA 64 03
2217 80 001 AB	3	01 Salaries	01 Pay	2217 80 001 AB 301 01	2217 80 001 AB 01 12
2217 80 001 AB	3	01 Salaries	02 Medical Allowance	2217 80 001 AB 301 02	2217 80 001 AB 01 21
2217 80 001 AB	3	01 Salaries	03 Medical Charges	2217 80 001 AB 301 03	2217 80 001 AB 01 30
2217 80 001 AB	3	01 Salaries	04 Other Allowances	2217 80 001 AB 301 04	2217 80 001 AB 01 49
2217 80 001 AB	3	01 Salaries	06 House Rent Allowance	2217 80 001 AB 301 06	2217 80 001 AB 01 67
2217 80 001 AB	3	01 Salaries	07 Travel Concession	2217 80 001 AB 301 07	2217 80 001 AB 01 76
2217 80 001 AB	3	01 Salaries	08 City Compensatory Allowance	2217 80 001 AB 301 08	2217 80 001 AB 01 85
2217 80 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2217 80 001 AB 303 01	2217 80 001 AB 03 18
2217 80 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2217 80 001 AB 304 01	2217 80 001 AB 04 16
2217 80 001 AB	3	05 Office Expenses	02 Other Contingencies	2217 80 001 AB 305 02	2217 80 001 AB 05 23
2217 80 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2217 80 001 AB 349 01	2217 80 001 AB 49 12
2217 80 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2217 80 001 AB 349 02	2217 80 001 AB 49 21
2217 80 001 AG	3	01 Salaries	01 Pay	2217 80 001 AG 301 01	2217 80 001 AG 01 12
2217 80 001 AG	3	01 Salaries	02 Medical Allowance	2217 80 001 AG 301 02	2217 80 001 AG 01 21
2217 80 001 AG	3	01 Salaries	03 Medical Charges	2217 80 001 AG 301 03	2217 80 001 AG 01 30
2217 80 001 AG	3	01 Salaries	04 Other Allowances	2217 80 001 AG 301 04	2217 80 001 AG 01 49
2217 80 001 AG	3	01 Salaries	06 House Rent Allowance	2217 80 001 AG 301 06	2217 80 001 AG 01 67
2217 80 001 AG	3	01 Salaries	07 Travel Concession	2217 80 001 AG 301 07	2217 80 001 AG 01 76
2217 80 001 AG	3	01 Salaries	08 City Compensatory Allowance	2217 80 001 AG 301 08	2217 80 001 AG 01 85
2217 80 001 AG	3	02 Wages	01 Wages	2217 80 001 AG 302 01	2217 80 001 AG 02 01
2217 80 001 AG	3	03 Dearness Allowance	01 Dearness Allowance	2217 80 001 AG 303 01	2217 80 001 AG 03 18
2217 80 001 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2217 80 001 AG 304 01	2217 80 001 AG 04 16
2217 80 001 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2217 80 001 AG 304 02	2217 80 001 AG 04 25
2217 80 001 AG	3	05 Office Expenses	01 Telephone Charges	2217 80 001 AG 305 01	2217 80 001 AG 05 14
2217 80 001 AG	3	05 Office Expenses	02 Other Contingencies	2217 80 001 AG 305 02	2217 80 001 AG 05 23
2217 80 001 AG	3	05 Office Expenses	03 Electricity Charges	2217 80 001 AG 305 03	2217 80 001 AG 05 32

Correlation of IFHRMS New Code and Old DP Code

Demand 026 HOUSING AND URBAN DEVELOPMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2217 80 001 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2217 80 001 AG 305 04	2217 80 001 AG 05 41
2217 80 001 AG	3	05 Office Expenses	05 Furniture	2217 80 001 AG 305 05	2217 80 001 AG 05 50
2217 80 001 AG	3	06 Rent, Rates and Taxes	01 Rent	2217 80 001 AG 306 01	2217 80 001 AG 06 12
2217 80 001 AG	3	19 Machinery and Equipments	03 Maintenance	2217 80 001 AG 319 03	2217 80 001 AG 19 33
2217 80 001 AG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2217 80 001 AG 321 02	2217 80 001 AG 21 29
2217 80 001 AG	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2217 80 001 AG 333 01	2217 80 001 AG 33 15
2217 80 001 AG	3	33 Payments for Professional and Special Services	04 Contract Payment	2217 80 001 AG 333 04	2217 80 001 AG 33 42
2217 80 001 AG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2217 80 001 AG 345 01	2217 80 001 AG 45 01
2217 80 001 AG	3	49 Festival Advances	01 Festival Advances-Debit	2217 80 001 AG 349 01	2217 80 001 AG 49 12
2217 80 001 AG	3	49 Festival Advances	02 Festival Advances-Credit	2217 80 001 AG 349 02	2217 80 001 AG 49 21
2217 80 001 AG	3	59 Prizes and Awards	01 Prizes and Awards	2217 80 001 AG 359 01	2217 80 001 AG 59 02
2217 80 001 AG	3	73 Transport Charges	01 Transport Charges	2217 80 001 AG 373 01	2217 80 001 AG 73 02
2217 80 001 AG	3	76 Computer and Accessories	01 Purchase	2217 80 001 AG 376 01	2217 80 001 AG 76 15
2217 80 001 AG	3	76 Computer and Accessories	02 Maintenance	2217 80 001 AG 376 02	2217 80 001 AG 76 24
2217 80 001 AG	3	76 Computer and Accessories	03 Stationery	2217 80 001 AG 376 03	2217 80 001 AG 76 33
Head of Dept. 03 Registrar of Co-operative Societies (Housing)					
2216 02 800 AA	3	11 Subsidies	01 Individual Based Subsidy	2216 02 800 AA 311 01	2216 02 800 AA 11 14
2216 80 001 AA	3	01 Salaries	01 Pay	2216 80 001 AA 301 01	2216 80 001 AA 01 15
2216 80 001 AA	3	01 Salaries	02 Medical Allowance	2216 80 001 AA 301 02	2216 80 001 AA 01 24
2216 80 001 AA	3	01 Salaries	03 Medical Charges	2216 80 001 AA 301 03	2216 80 001 AA 01 33
2216 80 001 AA	3	01 Salaries	04 Other Allowances	2216 80 001 AA 301 04	2216 80 001 AA 01 42
2216 80 001 AA	3	01 Salaries	06 House Rent Allowance	2216 80 001 AA 301 06	2216 80 001 AA 01 60
2216 80 001 AA	3	01 Salaries	07 Travel Concession	2216 80 001 AA 301 07	2216 80 001 AA 01 79
2216 80 001 AA	3	01 Salaries	08 City Compensatory Allowance	2216 80 001 AA 301 08	2216 80 001 AA 01 88
2216 80 001 AA	3	02 Wages	01 Wages	2216 80 001 AA 302 01	2216 80 001 AA 02 04
2216 80 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2216 80 001 AA 303 01	2216 80 001 AA 03 11
2216 80 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2216 80 001 AA 304 01	2216 80 001 AA 04 19
2216 80 001 AA	3	05 Office Expenses	01 Telephone Charges	2216 80 001 AA 305 01	2216 80 001 AA 05 17
2216 80 001 AA	3	05 Office Expenses	02 Other Contingencies	2216 80 001 AA 305 02	2216 80 001 AA 05 26
2216 80 001 AA	3	05 Office Expenses	03 Electricity Charges	2216 80 001 AA 305 03	2216 80 001 AA 05 35
2216 80 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2216 80 001 AA 305 04	2216 80 001 AA 05 44
2216 80 001 AA	3	06 Rent, Rates and Taxes	01 Rent	2216 80 001 AA 306 01	2216 80 001 AA 06 15
2216 80 001 AA	3	19 Machinery and Equipments	01 Purchase	2216 80 001 AA 319 01	2216 80 001 AA 19 18
2216 80 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2216 80 001 AA 321 02	2216 80 001 AA 21 22
2216 80 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2216 80 001 AA 345 01	2216 80 001 AA 45 04
2216 80 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2216 80 001 AA 349 01	2216 80 001 AA 49 15

Correlation of IFHRMS New Code and Old DP Code

Demand 026 HOUSING AND URBAN DEVELOPMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2216 80 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2216 80 001 AA 349 02	2216 80 001 AA 49 24
2216 80 001 AA	3	51 Compensation	52 Other Compensations - charged	2216 80 001 AA 351 52	2216 80 001 AA 51 29
2216 80 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2216 80 001 AA 359 01	2216 80 001 AA 59 05
2216 80 001 AA	3	76 Computer and Accessories	01 Purchase	2216 80 001 AA 376 01	2216 80 001 AA 76 18
2216 80 001 AA	3	76 Computer and Accessories	02 Maintenance	2216 80 001 AA 376 02	2216 80 001 AA 76 27
2216 80 001 AA	3	76 Computer and Accessories	03 Stationery	2216 80 001 AA 376 03	2216 80 001 AA 76 36
2216 80 001 AB	3	01 Salaries	01 Pay	2216 80 001 AB 301 01	2216 80 001 AB 01 13
2216 80 001 AB	3	01 Salaries	02 Medical Allowance	2216 80 001 AB 301 02	2216 80 001 AB 01 22
2216 80 001 AB	3	01 Salaries	03 Medical Charges	2216 80 001 AB 301 03	2216 80 001 AB 01 31
2216 80 001 AB	3	01 Salaries	04 Other Allowances	2216 80 001 AB 301 04	2216 80 001 AB 01 40
2216 80 001 AB	3	01 Salaries	06 House Rent Allowance	2216 80 001 AB 301 06	2216 80 001 AB 01 68
2216 80 001 AB	3	01 Salaries	07 Travel Concession	2216 80 001 AB 301 07	2216 80 001 AB 01 77
2216 80 001 AB	3	01 Salaries	08 City Compensatory Allowance	2216 80 001 AB 301 08	2216 80 001 AB 01 86
2216 80 001 AB	3	02 Wages	01 Wages	2216 80 001 AB 302 01	2216 80 001 AB 02 02
2216 80 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2216 80 001 AB 303 01	2216 80 001 AB 03 19
2216 80 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2216 80 001 AB 304 01	2216 80 001 AB 04 17
2216 80 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2216 80 001 AB 304 02	2216 80 001 AB 04 26
2216 80 001 AB	3	05 Office Expenses	01 Telephone Charges	2216 80 001 AB 305 01	2216 80 001 AB 05 15
2216 80 001 AB	3	05 Office Expenses	02 Other Contingencies	2216 80 001 AB 305 02	2216 80 001 AB 05 24
2216 80 001 AB	3	05 Office Expenses	03 Electricity Charges	2216 80 001 AB 305 03	2216 80 001 AB 05 33
2216 80 001 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2216 80 001 AB 305 04	2216 80 001 AB 05 42
2216 80 001 AB	3	06 Rent, Rates and Taxes	01 Rent	2216 80 001 AB 306 01	2216 80 001 AB 06 13
2216 80 001 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2216 80 001 AB 321 02	2216 80 001 AB 21 20
2216 80 001 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2216 80 001 AB 333 04	2216 80 001 AB 33 43
2216 80 001 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2216 80 001 AB 345 01	2216 80 001 AB 45 02
2216 80 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2216 80 001 AB 349 01	2216 80 001 AB 49 13
2216 80 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2216 80 001 AB 349 02	2216 80 001 AB 49 22
2216 80 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2216 80 001 AB 359 01	2216 80 001 AB 59 03
2216 80 001 AB	3	76 Computer and Accessories	02 Maintenance	2216 80 001 AB 376 02	2216 80 001 AB 76 25
2216 80 001 AB	3	76 Computer and Accessories	03 Stationery	2216 80 001 AB 376 03	2216 80 001 AB 76 34
6216 80 800 AP	5	02 Disbursement	01 Bearing Interest	6216 80 800 AP 502 01	6216 80 800 AP 00 06
Head of Dept. 04 Chennai Metropolitan Development Authority					
2217 05 190 JP	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 190 JP 309 03	2217 05 190 JP 09 39
4217 01 902 JB	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4217 01 902 JB 430 01	4217 01 902 JB 30 04
4217 60 190 JH	4	22 Investments	01 Investments	4217 60 190 JH 422 01	4217 60 190 JH 22 09
4217 60 190 JY	4	22 Investments	01 Investments	4217 60 190 JY 422 01	4217 60 190 JY 22 05

Correlation of IFHRMS New Code and Old DP Code

Demand 026 HOUSING AND URBAN DEVELOPMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
6217 60 190 PH	5	02 Disbursement	01 Bearing Interest	6217 60 190 PH 502 01	6217 60 190 PH 00 05
6217 60 190 PL	5	02 Disbursement	01 Bearing Interest	6217 60 190 PL 502 01	6217 60 190 PL 00 07
Head of Dept. 05 Tamilnadu Housing Board					
2216 05 053 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2216 05 053 AA 309 01	2216 05 053 AA 09 11
2216 05 053 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2216 05 053 AA 309 03	2216 05 053 AA 09 39
2216 05 053 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2216 05 053 AB 309 01	2216 05 053 AB 09 19
2216 07 053 AA	3	18 Maintenance	01 Periodical Maintenance	2216 07 053 AA 318 01	2216 07 053 AA 18 10
2216 80 103 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2216 80 103 AA 309 01	2216 80 103 AA 09 13
2216 80 103 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2216 80 103 AB 309 01	2216 80 103 AB 09 11
2216 80 103 AJ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2216 80 103 AJ 309 01	2216 80 103 AJ 09 15
2216 80 103 AL	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2216 80 103 AL 309 01	2216 80 103 AL 09 11
2216 80 800 AE	3	18 Maintenance	01 Periodical Maintenance	2216 80 800 AE 318 01	2216 80 800 AE 18 18
2216 80 800 AE	3	18 Maintenance	02 Special Maintenance	2216 80 800 AE 318 02	2216 80 800 AE 18 27
2217 04 190 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2217 04 190 AA 309 01	2217 04 190 AA 09 11
4216 01 700 JH	4	16 Major Works	01 Major Works	4216 01 700 JH 416 01	4216 01 700 JH 16 01
4216 01 700 JR	4	16 Major Works	01 Major Works	4216 01 700 JR 416 01	4216 01 700 JR 16 01
Head of Dept. 06 Tamilnadu Slum Clearance Board					
2216 02 190 AE	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 02 190 AE 309 02	2216 02 190 AE 09 25
2216 02 190 JS	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2216 02 190 JS 309 03	2216 02 190 JS 09 37
2216 02 190 JU	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2216 02 190 JU 309 03	2216 02 190 JU 09 33
2216 02 190 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2216 02 190 UA 309 03	2216 02 190 UA 09 32
2216 02 190 UC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 02 190 UC 309 02	2216 02 190 UC 09 29
2216 02 190 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2216 02 190 UD 309 03	2216 02 190 UD 09 36
2216 02 789 UA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 02 789 UA 309 02	2216 02 789 UA 09 24
2216 02 793 UA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 02 793 UA 309 02	2216 02 793 UA 09 25
2216 02 794 UA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 02 794 UA 309 02	2216 02 794 UA 09 23
2216 02 796 UA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 02 796 UA 309 02	2216 02 796 UA 09 29
2216 02 797 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2216 02 797 AA 330 01	2216 02 797 AA 30 04
2216 02 902 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2216 02 902 AA 330 01	2216 02 902 AA 30 09
2216 80 103 AK	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2216 80 103 AK 309 01	2216 80 103 AK 09 13
2216 80 103 AM	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2216 80 103 AM 309 01	2216 80 103 AM 09 19
2217 04 190 AF	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2217 04 190 AF 309 01	2217 04 190 AF 09 11

Correlation of IFHRMS New Code and Old DP Code

Demand 026 HOUSING AND URBAN DEVELOPMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2217 04 190 AJ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2217 04 190 AJ 309 01	2217 04 190 AJ 09 13
2217 04 190 JT	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 04 190 JT 309 02	2217 04 190 JT 09 23
2217 04 190 JU	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 04 190 JU 309 03	2217 04 190 JU 09 30
2217 04 902 JC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2217 04 902 JC 330 01	2217 04 902 JC 30 03
4216 02 190 JC	4	16 Major Works	01 Major Works	4216 02 190 JC 416 01	4216 02 190 JC 16 03
4216 02 190 PA	4	16 Major Works	01 Major Works	4216 02 190 PA 416 01	4216 02 190 PA 16 01
4216 02 190 PB	4	16 Major Works	01 Major Works	4216 02 190 PB 416 01	4216 02 190 PB 16 09
4216 02 190 PC	4	16 Major Works	01 Major Works	4216 02 190 PC 416 01	4216 02 190 PC 16 07
4216 02 190 PD	4	16 Major Works	01 Major Works	4216 02 190 PD 416 01	4216 02 190 PD 16 05
4216 02 190 PE	4	16 Major Works	01 Major Works	4216 02 190 PE 416 01	4216 02 190 PE 16 03
4216 02 190 PF	4	16 Major Works	01 Major Works	4216 02 190 PF 416 01	4216 02 190 PF 16 01
4216 02 190 PG	4	16 Major Works	01 Major Works	4216 02 190 PG 416 01	4216 02 190 PG 16 09
4216 02 190 PH	4	16 Major Works	01 Major Works	4216 02 190 PH 416 01	4216 02 190 PH 16 07
4216 02 190 PI	4	16 Major Works	01 Major Works	4216 02 190 PI 416 01	4216 02 190 PI 16 05
4216 02 190 PJ	4	16 Major Works	01 Major Works	4216 02 190 PJ 416 01	4216 02 190 PJ 16 03
4216 02 800 JA	4	16 Major Works	01 Major Works	4216 02 800 JA 416 01	4216 02 800 JA 16 02
4216 80 800 KA	4	16 Major Works	01 Major Works	4216 80 800 KA 416 01	4216 80 800 KA 16 07
6216 02 190 AA	5	02 Disbursement	01 Bearing Interest	6216 02 190 AA 502 01	6216 02 190 AA 00 05

Correlation of IFHRMS New Code and Old DP Code

Demand 027 INDUSTRIES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2852 80 800 JG	3	08 Advertising and Publicity	09 Others	2852 80 800 JG 308 09	2852 80 800 JG 08 98
2852 80 800 JG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 80 800 JG 309 03	2852 80 800 JG 09 32
2852 80 800 JG	3	33 Payments for Professional and Special Services	04 Contract Payment	2852 80 800 JG 333 04	2852 80 800 JG 33 40
2852 80 800 JP	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2852 80 800 JP 309 01	2852 80 800 JP 09 16
2852 80 800 JP	3	09 Grants-in-Aid	09 Others	2852 80 800 JP 309 09	2852 80 800 JP 09 98
2852 80 911 JG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2852 80 911 JG 377 02	2852 80 911 JG 77 25
3451 00 090 AD	3	01 Salaries	01 Pay	3451 00 090 AD 301 01	3451 00 090 AD 01 11
3451 00 090 AD	3	01 Salaries	02 Medical Allowance	3451 00 090 AD 301 02	3451 00 090 AD 01 20
3451 00 090 AD	3	01 Salaries	03 Medical Charges	3451 00 090 AD 301 03	3451 00 090 AD 01 39
3451 00 090 AD	3	01 Salaries	04 Other Allowances	3451 00 090 AD 301 04	3451 00 090 AD 01 48
3451 00 090 AD	3	01 Salaries	06 House Rent Allowance	3451 00 090 AD 301 06	3451 00 090 AD 01 66
3451 00 090 AD	3	01 Salaries	07 Travel Concession	3451 00 090 AD 301 07	3451 00 090 AD 01 75
3451 00 090 AD	3	01 Salaries	08 City Compensatory Allowance	3451 00 090 AD 301 08	3451 00 090 AD 01 84
3451 00 090 AD	3	03 Dearness Allowance	01 Dearness Allowance	3451 00 090 AD 303 01	3451 00 090 AD 03 17
3451 00 090 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	3451 00 090 AD 304 01	3451 00 090 AD 04 15
3451 00 090 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	3451 00 090 AD 304 02	3451 00 090 AD 04 24
3451 00 090 AD	3	05 Office Expenses	01 Telephone Charges	3451 00 090 AD 305 01	3451 00 090 AD 05 13
3451 00 090 AD	3	05 Office Expenses	02 Other Contingencies	3451 00 090 AD 305 02	3451 00 090 AD 05 22
3451 00 090 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3451 00 090 AD 305 04	3451 00 090 AD 05 40
3451 00 090 AD	3	08 Advertising and Publicity	01 Advertisement Charges	3451 00 090 AD 308 01	3451 00 090 AD 08 17
3451 00 090 AD	3	19 Machinery and Equipments	01 Purchase	3451 00 090 AD 319 01	3451 00 090 AD 19 14
3451 00 090 AD	3	19 Machinery and Equipments	03 Maintenance	3451 00 090 AD 319 03	3451 00 090 AD 19 32
3451 00 090 AD	3	21 Motor Vehicles	01 Purchase	3451 00 090 AD 321 01	3451 00 090 AD 21 19
3451 00 090 AD	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3451 00 090 AD 333 01	3451 00 090 AD 33 14
3451 00 090 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	3451 00 090 AD 333 04	3451 00 090 AD 33 41
3451 00 090 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3451 00 090 AD 345 01	3451 00 090 AD 45 00
3451 00 090 AD	3	49 Festival Advances	01 Festival Advances-Debit	3451 00 090 AD 349 01	3451 00 090 AD 49 11
3451 00 090 AD	3	49 Festival Advances	02 Festival Advances-Credit	3451 00 090 AD 349 02	3451 00 090 AD 49 20
3451 00 090 AD	3	59 Prizes and Awards	01 Prizes and Awards	3451 00 090 AD 359 01	3451 00 090 AD 59 01
3451 00 090 AD	3	76 Computer and Accessories	01 Purchase	3451 00 090 AD 376 01	3451 00 090 AD 76 14
3451 00 090 AD	3	76 Computer and Accessories	03 Stationery	3451 00 090 AD 376 03	3451 00 090 AD 76 32
3451 00 090 JK	3	76 Computer and Accessories	01 Purchase	3451 00 090 JK 376 01	3451 00 090 JK 76 11
7610 00 201 AT	5	02 Disbursement	01 Bearing Interest	7610 00 201 AT 502 01	7610 00 201 AT 00 04

Head of Dept. 02 Commissionerate of Industries and Commerce

Correlation of IFHRMS New Code and Old DP Code

Demand 027 INDUSTRIES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 CK	3	01 Salaries	01 Pay	2053 00 094 CK 301 01	2053 00 094 CK 01 11
2053 00 094 CK	3	01 Salaries	02 Medical Allowance	2053 00 094 CK 301 02	2053 00 094 CK 01 20
2053 00 094 CK	3	01 Salaries	04 Other Allowances	2053 00 094 CK 301 04	2053 00 094 CK 01 48
2053 00 094 CK	3	01 Salaries	06 House Rent Allowance	2053 00 094 CK 301 06	2053 00 094 CK 01 66
2053 00 094 CK	3	01 Salaries	07 Travel Concession	2053 00 094 CK 301 07	2053 00 094 CK 01 75
2053 00 094 CK	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 CK 301 08	2053 00 094 CK 01 84
2053 00 094 CK	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 CK 303 01	2053 00 094 CK 03 17
2053 00 094 CK	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 CK 304 01	2053 00 094 CK 04 15
2053 00 094 CK	3	05 Office Expenses	02 Other Contingencies	2053 00 094 CK 305 02	2053 00 094 CK 05 22
2053 00 094 CK	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 CK 305 04	2053 00 094 CK 05 40
2053 00 094 CK	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 CK 349 01	2053 00 094 CK 49 11
2053 00 094 CK	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 CK 349 02	2053 00 094 CK 49 20
2059 01 053 BA	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BA 318 01	2059 01 053 BA 18 16
2851 00 102 AJ	3	01 Salaries	01 Pay	2851 00 102 AJ 301 01	2851 00 102 AJ 01 10
2851 00 102 AJ	3	01 Salaries	02 Medical Allowance	2851 00 102 AJ 301 02	2851 00 102 AJ 01 29
2851 00 102 AJ	3	01 Salaries	04 Other Allowances	2851 00 102 AJ 301 04	2851 00 102 AJ 01 47
2851 00 102 AJ	3	01 Salaries	06 House Rent Allowance	2851 00 102 AJ 301 06	2851 00 102 AJ 01 65
2851 00 102 AJ	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 AJ 301 08	2851 00 102 AJ 01 83
2851 00 102 AJ	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 AJ 303 01	2851 00 102 AJ 03 16
2851 00 102 AJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 102 AJ 304 02	2851 00 102 AJ 04 23
2851 00 102 AJ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 AJ 305 04	2851 00 102 AJ 05 49
2851 00 102 AJ	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 AJ 319 03	2851 00 102 AJ 19 31
2851 00 102 AJ	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 AJ 349 01	2851 00 102 AJ 49 10
2851 00 102 AJ	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 AJ 349 02	2851 00 102 AJ 49 29
2851 00 102 AJ	3	59 Prizes and Awards	01 Prizes and Awards	2851 00 102 AJ 359 01	2851 00 102 AJ 59 00
2851 00 102 MK	3	09 Grants-in-Aid	04 Grants for Debt Servicing	2851 00 102 MK 309 04	2851 00 102 MK 09 47
2852 08 202 JA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2852 08 202 JA 309 02	2852 08 202 JA 09 21
2852 08 204 UA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2852 08 204 UA 309 02	2852 08 204 UA 09 26
2852 08 600 JB	3	11 Subsidies	02 General Subsidy	2852 08 600 JB 311 02	2852 08 600 JB 11 20
2852 08 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2852 08 911 AC 377 02	2852 08 911 AC 77 20
2852 80 797 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2852 80 797 JA 330 01	2852 80 797 JA 30 01
2852 80 800 BB	3	11 Subsidies	01 Individual Based Subsidy	2852 80 800 BB 311 01	2852 80 800 BB 11 17
2852 80 800 BB	3	51 Compensation	52 Other Compensations - charged	2852 80 800 BB 351 52	2852 80 800 BB 51 22
2852 80 800 BB	3	64 Lands	51 Lands - charged	2852 80 800 BB 364 51	2852 80 800 BB 64 07
2852 80 800 BC	3	11 Subsidies	01 Individual Based Subsidy	2852 80 800 BC 311 01	2852 80 800 BC 11 15

Correlation of IFHRMS New Code and Old DP Code

Demand 027 INDUSTRIES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2852 80 800 BD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 80 800 BD 309 03	2852 80 800 BD 09 36
2852 80 800 BF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 80 800 BF 309 03	2852 80 800 BF 09 32
2852 80 800 JJ	3	11 Subsidies	01 Individual Based Subsidy	2852 80 800 JJ 311 01	2852 80 800 JJ 11 13
2852 80 800 JK	3	11 Subsidies	02 General Subsidy	2852 80 800 JK 311 02	2852 80 800 JK 11 20
2852 80 800 JL	3	11 Subsidies	02 General Subsidy	2852 80 800 JL 311 02	2852 80 800 JL 11 28
2852 80 800 JM	3	10 Contributions	01 Contribution to Specific Fund	2852 80 800 JM 310 01	2852 80 800 JM 10 19
2852 80 800 SB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 80 800 SB 309 03	2852 80 800 SB 09 33
4854 01 190 JA	4	22 Investments	01 Investments	4854 01 190 JA 422 01	4854 01 190 JA 22 03
5054 80 800 KD	4	16 Major Works	01 Major Works	5054 80 800 KD 416 01	5054 80 800 KD 16 05
5465 02 190 JE	4	22 Investments	01 Investments	5465 02 190 JE 422 01	5465 02 190 JE 22 03
6851 00 102 AA	5	02 Disbursement	01 Bearing Interest	6851 00 102 AA 502 01	6851 00 102 AA 01 01
6853 01 190 AB	5	02 Disbursement	01 Bearing Interest	6853 01 190 AB 502 01	6853 01 190 AB 00 03
6853 01 190 AC	5	02 Disbursement	01 Bearing Interest	6853 01 190 AC 502 01	6853 01 190 AC 00 01
6854 01 190 AC	5	02 Disbursement	01 Bearing Interest	6854 01 190 AC 502 01	6854 01 190 AC 00 00
6854 01 190 JA	5	02 Disbursement	01 Bearing Interest	6854 01 190 JA 502 01	6854 01 190 JA 00 05
6860 60 600 AC	5	02 Disbursement	01 Bearing Interest	6860 60 600 AC 502 01	6860 60 600 AC 00 00
6875 60 190 AF	5	02 Disbursement	01 Bearing Interest	6875 60 190 AF 502 01	6875 60 190 AF 00 08
6885 01 190 AB	5	02 Disbursement	01 Bearing Interest	6885 01 190 AB 502 01	6885 01 190 AB 00 05
6885 01 190 AK	5	02 Disbursement	01 Bearing Interest	6885 01 190 AK 502 01	6885 01 190 AC 02 09
6885 01 190 AL	5	02 Disbursement	01 Bearing Interest	6885 01 190 AL 502 01	6885 01 190 AC 07 09
Head of Dept. 03 Directorate of Sugar					
2415 01 004 JU	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2415 01 004 JU 309 03	2415 01 004 JU 09 36
2852 08 201 AC	3	01 Salaries	01 Pay	2852 08 201 AC 301 01	2852 08 201 AC 01 15
2852 08 201 AC	3	01 Salaries	02 Medical Allowance	2852 08 201 AC 301 02	2852 08 201 AC 01 24
2852 08 201 AC	3	01 Salaries	03 Medical Charges	2852 08 201 AC 301 03	2852 08 201 AC 01 33
2852 08 201 AC	3	01 Salaries	04 Other Allowances	2852 08 201 AC 301 04	2852 08 201 AC 01 42
2852 08 201 AC	3	01 Salaries	06 House Rent Allowance	2852 08 201 AC 301 06	2852 08 201 AC 01 60
2852 08 201 AC	3	01 Salaries	07 Travel Concession	2852 08 201 AC 301 07	2852 08 201 AC 01 79
2852 08 201 AC	3	01 Salaries	08 City Compensatory Allowance	2852 08 201 AC 301 08	2852 08 201 AC 01 88
2852 08 201 AC	3	02 Wages	01 Wages	2852 08 201 AC 302 01	2852 08 201 AC 02 04
2852 08 201 AC	3	03 Dearness Allowance	01 Dearness Allowance	2852 08 201 AC 303 01	2852 08 201 AC 03 11
2852 08 201 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2852 08 201 AC 304 01	2852 08 201 AC 04 19
2852 08 201 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2852 08 201 AC 304 02	2852 08 201 AC 04 28
2852 08 201 AC	3	05 Office Expenses	01 Telephone Charges	2852 08 201 AC 305 01	2852 08 201 AC 05 17
2852 08 201 AC	3	05 Office Expenses	02 Other Contingencies	2852 08 201 AC 305 02	2852 08 201 AC 05 26
2852 08 201 AC	3	05 Office Expenses	03 Electricity Charges	2852 08 201 AC 305 03	2852 08 201 AC 05 35
2852 08 201 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2852 08 201 AC 305 04	2852 08 201 AC 05 44

Correlation of IFHRMS New Code and Old DP Code

Demand 027 INDUSTRIES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2852 08 201 AC	3	06 Rent, Rates and Taxes	01 Rent	2852 08 201 AC 306 01	2852 08 201 AC 06 15
2852 08 201 AC	3	21 Motor Vehicles	01 Purchase	2852 08 201 AC 321 01	2852 08 201 AC 21 13
2852 08 201 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2852 08 201 AC 321 02	2852 08 201 AC 21 22
2852 08 201 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2852 08 201 AC 333 01	2852 08 201 AC 33 18
2852 08 201 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2852 08 201 AC 345 01	2852 08 201 AC 45 04
2852 08 201 AC	3	49 Festival Advances	01 Festival Advances-Debit	2852 08 201 AC 349 01	2852 08 201 AC 49 15
2852 08 201 AC	3	49 Festival Advances	02 Festival Advances-Credit	2852 08 201 AC 349 02	2852 08 201 AC 49 24
2852 08 201 AC	3	51 Compensation	52 Other Compensations - charged	2852 08 201 AC 351 52	2852 08 201 AC 51 29
2852 08 201 AC	3	59 Prizes and Awards	01 Prizes and Awards	2852 08 201 AC 359 01	2852 08 201 AC 59 05
2852 08 201 AC	3	76 Computer and Accessories	01 Purchase	2852 08 201 AC 376 01	2852 08 201 AC 76 18
2852 08 201 AC	3	76 Computer and Accessories	02 Maintenance	2852 08 201 AC 376 02	2852 08 201 AC 76 27
2852 08 201 AC	3	76 Computer and Accessories	03 Stationery	2852 08 201 AC 376 03	2852 08 201 AC 76 36
2852 08 201 AL	3	19 Machinery and Equipments	01 Purchase	2852 08 201 AL 319 01	2852 08 201 AL 19 10
2852 08 201 JH	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2852 08 201 JH 309 02	2852 08 201 JH 09 29
2852 08 201 JH	3	19 Machinery and Equipments	01 Purchase	2852 08 201 JH 319 01	2852 08 201 JH 19 19
3054 05 337 AB	3	18 Maintenance	01 Periodical Maintenance	3054 05 337 AB 318 01	3054 05 337 AB 18 12
3054 80 797 JC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3054 80 797 JC 330 01	3054 80 797 JC 30 01
3054 80 902 AF	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3054 80 902 AF 330 01	3054 80 902 AF 30 09
4860 04 190 JE	4	19 Machinery and Equipments	01 Purchase	4860 04 190 JE 419 01	4860 04 190 JE 19 10
4860 04 190 JE	4	22 Investments	01 Investments	4860 04 190 JE 422 01	4860 04 190 JE 22 04
4860 04 190 JG	4	22 Investments	01 Investments	4860 04 190 JG 422 01	4860 04 190 JG 22 00
5054 05 337 JB	4	16 Major Works	01 Major Works	5054 05 337 JB 416 01	5054 05 337 JB 16 04
5054 80 902 JA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5054 80 902 JA 430 01	5054 80 902 JA 30 06
6425 00 108 BC	5	02 Disbursement	01 Bearing Interest	6425 00 108 BC 502 01	6425 00 108 BC 02 08
6801 00 190 AE	5	02 Disbursement	01 Bearing Interest	6801 00 190 AE 502 01	6801 00 190 AE 00 00
6860 04 101 AA	5	02 Disbursement	01 Bearing Interest	6860 04 101 AA 502 01	6860 04 101 AA 00 00
6860 04 101 AD	5	02 Disbursement	01 Bearing Interest	6860 04 101 AD 502 01	6860 04 101 AD 00 04
6860 04 190 AC	5	02 Disbursement	01 Bearing Interest	6860 04 190 AC 502 01	6860 04 190 AC 00 09
Head of Dept. 04 Directorate of Geology and Mining					
2853 02 101 AA	3	01 Salaries	01 Pay	2853 02 101 AA 301 01	2853 02 101 AA 01 16
2853 02 101 AA	3	01 Salaries	02 Medical Allowance	2853 02 101 AA 301 02	2853 02 101 AA 01 25
2853 02 101 AA	3	01 Salaries	03 Medical Charges	2853 02 101 AA 301 03	2853 02 101 AA 01 34
2853 02 101 AA	3	01 Salaries	04 Other Allowances	2853 02 101 AA 301 04	2853 02 101 AA 01 43
2853 02 101 AA	3	01 Salaries	06 House Rent Allowance	2853 02 101 AA 301 06	2853 02 101 AA 01 61
2853 02 101 AA	3	01 Salaries	07 Travel Concession	2853 02 101 AA 301 07	2853 02 101 AA 01 70
2853 02 101 AA	3	01 Salaries	08 City Compensatory Allowance	2853 02 101 AA 301 08	2853 02 101 AA 01 89
2853 02 101 AA	3	02 Wages	01 Wages	2853 02 101 AA 302 01	2853 02 101 AA 02 05

Correlation of IFHRMS New Code and Old DP Code

Demand 027 INDUSTRIES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2853 02 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2853 02 101 AA 303 01	2853 02 101 AA 03 12
2853 02 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2853 02 101 AA 304 01	2853 02 101 AA 04 10
2853 02 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2853 02 101 AA 304 02	2853 02 101 AA 04 29
2853 02 101 AA	3	05 Office Expenses	01 Telephone Charges	2853 02 101 AA 305 01	2853 02 101 AA 05 18
2853 02 101 AA	3	05 Office Expenses	02 Other Contingencies	2853 02 101 AA 305 02	2853 02 101 AA 05 27
2853 02 101 AA	3	05 Office Expenses	03 Electricity Charges	2853 02 101 AA 305 03	2853 02 101 AA 05 36
2853 02 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2853 02 101 AA 305 04	2853 02 101 AA 05 45
2853 02 101 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2853 02 101 AA 308 01	2853 02 101 AA 08 12
2853 02 101 AA	3	08 Advertising and Publicity	02 Exhibition	2853 02 101 AA 308 02	2853 02 101 AA 08 21
2853 02 101 AA	3	17 Minor Works	01 Minor Works	2853 02 101 AA 317 01	2853 02 101 AA 17 04
2853 02 101 AA	3	18 Maintenance	01 Periodical Maintenance	2853 02 101 AA 318 01	2853 02 101 AA 18 11
2853 02 101 AA	3	19 Machinery and Equipments	01 Purchase	2853 02 101 AA 319 01	2853 02 101 AA 19 19
2853 02 101 AA	3	19 Machinery and Equipments	02 Renewal and Replacement	2853 02 101 AA 319 02	2853 02 101 AA 19 28
2853 02 101 AA	3	19 Machinery and Equipments	03 Maintenance	2853 02 101 AA 319 03	2853 02 101 AA 19 37
2853 02 101 AA	3	21 Motor Vehicles	01 Purchase	2853 02 101 AA 321 01	2853 02 101 AA 21 14
2853 02 101 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2853 02 101 AA 321 02	2853 02 101 AA 21 23
2853 02 101 AA	3	24 Materials and Supplies	01 Materials and Supplies	2853 02 101 AA 324 01	2853 02 101 AA 24 09
2853 02 101 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2853 02 101 AA 333 01	2853 02 101 AA 33 19
2853 02 101 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2853 02 101 AA 333 02	2853 02 101 AA 33 28
2853 02 101 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2853 02 101 AA 334 02	2853 02 101 AA 34 26
2853 02 101 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2853 02 101 AA 345 01	2853 02 101 AA 45 05
2853 02 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2853 02 101 AA 349 01	2853 02 101 AA 49 16
2853 02 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2853 02 101 AA 349 02	2853 02 101 AA 49 25
2853 02 101 AA	3	51 Compensation	52 Other Compensations - charged	2853 02 101 AA 351 52	2853 02 101 AA 51 20
2853 02 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2853 02 101 AA 359 01	2853 02 101 AA 59 06
2853 02 101 AA	3	71 Printing Charges	01 Printing Charges	2853 02 101 AA 371 01	2853 02 101 AA 71 00
2853 02 101 AA	3	72 Training	01 Training	2853 02 101 AA 372 01	2853 02 101 AA 72 08
2853 02 101 AA	3	76 Computer and Accessories	01 Purchase	2853 02 101 AA 376 01	2853 02 101 AA 76 19
2853 02 101 AA	3	76 Computer and Accessories	02 Maintenance	2853 02 101 AA 376 02	2853 02 101 AA 76 28
2853 02 101 AA	3	76 Computer and Accessories	03 Stationery	2853 02 101 AA 376 03	2853 02 101 AA 76 37
2853 02 101 AC	3	01 Salaries	01 Pay	2853 02 101 AC 301 01	2853 02 101 AC 01 12
2853 02 101 AC	3	01 Salaries	02 Medical Allowance	2853 02 101 AC 301 02	2853 02 101 AC 01 21
2853 02 101 AC	3	01 Salaries	04 Other Allowances	2853 02 101 AC 301 04	2853 02 101 AC 01 49
2853 02 101 AC	3	01 Salaries	06 House Rent Allowance	2853 02 101 AC 301 06	2853 02 101 AC 01 67
2853 02 101 AC	3	01 Salaries	07 Travel Concession	2853 02 101 AC 301 07	2853 02 101 AC 01 76
2853 02 101 AC	3	01 Salaries	08 City Compensatory Allowance	2853 02 101 AC 301 08	2853 02 101 AC 01 85

Correlation of IFHRMS New Code and Old DP Code

Demand 027 INDUSTRIES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2853 02 101 AC	3	02 Wages	01 Wages	2853 02 101 AC 302 01	2853 02 101 AC 02 01
2853 02 101 AC	3	03 Dearness Allowance	01 Dearness Allowance	2853 02 101 AC 303 01	2853 02 101 AC 03 18
2853 02 101 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2853 02 101 AC 304 01	2853 02 101 AC 04 16
2853 02 101 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2853 02 101 AC 304 02	2853 02 101 AC 04 25
2853 02 101 AC	3	05 Office Expenses	01 Telephone Charges	2853 02 101 AC 305 01	2853 02 101 AC 05 14
2853 02 101 AC	3	05 Office Expenses	02 Other Contingencies	2853 02 101 AC 305 02	2853 02 101 AC 05 23
2853 02 101 AC	3	05 Office Expenses	03 Electricity Charges	2853 02 101 AC 305 03	2853 02 101 AC 05 32
2853 02 101 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2853 02 101 AC 305 04	2853 02 101 AC 05 41
2853 02 101 AC	3	06 Rent, Rates and Taxes	01 Rent	2853 02 101 AC 306 01	2853 02 101 AC 06 12
2853 02 101 AC	3	06 Rent, Rates and Taxes	02 Property tax	2853 02 101 AC 306 02	2853 02 101 AC 06 21
2853 02 101 AC	3	08 Advertising and Publicity	01 Advertisement Charges	2853 02 101 AC 308 01	2853 02 101 AC 08 18
2853 02 101 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2853 02 101 AC 333 01	2853 02 101 AC 33 15
2853 02 101 AC	3	33 Payments for Professional and Special Services	02 Remuneration	2853 02 101 AC 333 02	2853 02 101 AC 33 24
2853 02 101 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2853 02 101 AC 333 04	2853 02 101 AC 33 42
2853 02 101 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2853 02 101 AC 345 01	2853 02 101 AC 45 01
2853 02 101 AC	3	49 Festival Advances	01 Festival Advances-Debit	2853 02 101 AC 349 01	2853 02 101 AC 49 12
2853 02 101 AC	3	49 Festival Advances	02 Festival Advances-Credit	2853 02 101 AC 349 02	2853 02 101 AC 49 21
2853 02 101 AC	3	71 Printing Charges	01 Printing Charges	2853 02 101 AC 371 01	2853 02 101 AC 71 06
2853 02 101 AC	3	76 Computer and Accessories	02 Maintenance	2853 02 101 AC 376 02	2853 02 101 AC 76 24
2853 02 101 AC	3	76 Computer and Accessories	03 Stationery	2853 02 101 AC 376 03	2853 02 101 AC 76 33
2853 02 101 JA	3	21 Motor Vehicles	03 Hire Charges	2853 02 101 JA 321 03	2853 02 101 JA 21 33
2853 02 102 AA	3	01 Salaries	01 Pay	2853 02 102 AA 301 01	2853 02 102 AA 01 14
2853 02 102 AA	3	01 Salaries	02 Medical Allowance	2853 02 102 AA 301 02	2853 02 102 AA 01 23
2853 02 102 AA	3	01 Salaries	03 Medical Charges	2853 02 102 AA 301 03	2853 02 102 AA 01 32
2853 02 102 AA	3	01 Salaries	04 Other Allowances	2853 02 102 AA 301 04	2853 02 102 AA 01 41
2853 02 102 AA	3	01 Salaries	06 House Rent Allowance	2853 02 102 AA 301 06	2853 02 102 AA 01 69
2853 02 102 AA	3	01 Salaries	07 Travel Concession	2853 02 102 AA 301 07	2853 02 102 AA 01 78
2853 02 102 AA	3	01 Salaries	08 City Compensatory Allowance	2853 02 102 AA 301 08	2853 02 102 AA 01 87
2853 02 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2853 02 102 AA 303 01	2853 02 102 AA 03 10
2853 02 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2853 02 102 AA 304 01	2853 02 102 AA 04 18
2853 02 102 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2853 02 102 AA 321 02	2853 02 102 AA 21 21
2853 02 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2853 02 102 AA 349 01	2853 02 102 AA 49 14
2853 02 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2853 02 102 AA 349 02	2853 02 102 AA 49 23
6853 60 190 AB	5	02 Disbursement	02 Not Bearing Interest	6853 60 190 AB 502 02	6853 60 190 AB 00 02

Correlation of IFHRMS New Code and Old DP Code

Demand 028 INFORMATION AND PUBLICITY (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 02	02	Directorate of Information and Public Relations			
2059 01 053 BF	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BF 318 01	2059 01 053 BF 18 16
2220 01 105 AD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2220 01 105 AD 309 03	2220 01 105 AD 09 30
2220 01 105 AD	3	59 Prizes and Awards	01 Prizes and Awards	2220 01 105 AD 359 01	2220 01 105 AD 59 08
2220 01 105 AE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2220 01 105 AE 309 03	2220 01 105 AE 09 38
2220 01 105 AE	3	33 Payments for Professional and Special Services	09 Other Payments	2220 01 105 AE 333 09	2220 01 105 AE 33 91
2220 01 105 AE	3	59 Prizes and Awards	01 Prizes and Awards	2220 01 105 AE 359 01	2220 01 105 AE 59 06
2220 01 105 AI	3	01 Salaries	01 Pay	2220 01 105 AI 301 01	2220 01 105 AI 01 18
2220 01 105 AI	3	01 Salaries	02 Medical Allowance	2220 01 105 AI 301 02	2220 01 105 AI 01 27
2220 01 105 AI	3	01 Salaries	03 Medical Charges	2220 01 105 AI 301 03	2220 01 105 AI 01 36
2220 01 105 AI	3	01 Salaries	04 Other Allowances	2220 01 105 AI 301 04	2220 01 105 AI 01 45
2220 01 105 AI	3	01 Salaries	06 House Rent Allowance	2220 01 105 AI 301 06	2220 01 105 AI 01 63
2220 01 105 AI	3	01 Salaries	07 Travel Concession	2220 01 105 AI 301 07	2220 01 105 AI 01 72
2220 01 105 AI	3	01 Salaries	08 City Compensatory Allowance	2220 01 105 AI 301 08	2220 01 105 AI 01 81
2220 01 105 AI	3	02 Wages	01 Wages	2220 01 105 AI 302 01	2220 01 105 AI 02 07
2220 01 105 AI	3	03 Dearness Allowance	01 Dearness Allowance	2220 01 105 AI 303 01	2220 01 105 AI 03 14
2220 01 105 AI	3	04 Travel Expenses	01 Tour Travelling Allowances	2220 01 105 AI 304 01	2220 01 105 AI 04 12
2220 01 105 AI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2220 01 105 AI 304 02	2220 01 105 AI 04 21
2220 01 105 AI	3	05 Office Expenses	01 Telephone Charges	2220 01 105 AI 305 01	2220 01 105 AI 05 10
2220 01 105 AI	3	05 Office Expenses	02 Other Contingencies	2220 01 105 AI 305 02	2220 01 105 AI 05 29
2220 01 105 AI	3	05 Office Expenses	03 Electricity Charges	2220 01 105 AI 305 03	2220 01 105 AI 05 38
2220 01 105 AI	3	08 Advertising and Publicity	01 Advertisement Charges	2220 01 105 AI 308 01	2220 01 105 AI 08 14
2220 01 105 AI	3	19 Machinery and Equipments	01 Purchase	2220 01 105 AI 319 01	2220 01 105 AI 19 11
2220 01 105 AI	3	19 Machinery and Equipments	03 Maintenance	2220 01 105 AI 319 03	2220 01 105 AI 19 39
2220 01 105 AI	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2220 01 105 AI 321 02	2220 01 105 AI 21 25
2220 01 105 AI	3	24 Materials and Supplies	01 Materials and Supplies	2220 01 105 AI 324 01	2220 01 105 AI 24 01
2220 01 105 AI	3	33 Payments for Professional and Special Services	03 Special Service	2220 01 105 AI 333 03	2220 01 105 AI 33 39
2220 01 105 AI	3	33 Payments for Professional and Special Services	04 Contract Payment	2220 01 105 AI 333 04	2220 01 105 AI 33 48
2220 01 105 AI	3	34 Other Charges	01 Other Items	2220 01 105 AI 334 01	2220 01 105 AI 34 19
2220 01 105 AI	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2220 01 105 AI 345 01	2220 01 105 AI 45 07
2220 01 105 AI	3	47 Stores and Equipments	02 Equipments - Voted	2220 01 105 AI 347 02	2220 01 105 AI 47 21
2220 01 105 AI	3	49 Festival Advances	01 Festival Advances-Debit	2220 01 105 AI 349 01	2220 01 105 AI 49 18
2220 01 105 AI	3	49 Festival Advances	02 Festival Advances-Credit	2220 01 105 AI 349 02	2220 01 105 AI 49 27
2220 01 105 AI	3	59 Prizes and Awards	01 Prizes and Awards	2220 01 105 AI 359 01	2220 01 105 AI 59 08
2220 01 105 AI	3	76 Computer and Accessories	01 Purchase	2220 01 105 AI 376 01	2220 01 105 AI 76 11
2220 01 105 AI	3	76 Computer and Accessories	03 Stationery	2220 01 105 AI 376 03	2220 01 105 AI 76 39
2220 01 105 AJ	3	01 Salaries	01 Pay	2220 01 105 AJ 301 01	2220 01 105 AJ 01 16

Correlation of IFHRMS New Code and Old DP Code

Demand 028 INFORMATION AND PUBLICITY (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2220 01 105 AJ	3	01 Salaries	02 Medical Allowance	2220 01 105 AJ 301 02	2220 01 105 AJ 01 25
2220 01 105 AJ	3	01 Salaries	03 Medical Charges	2220 01 105 AJ 301 03	2220 01 105 AJ 01 34
2220 01 105 AJ	3	01 Salaries	04 Other Allowances	2220 01 105 AJ 301 04	2220 01 105 AJ 01 43
2220 01 105 AJ	3	01 Salaries	06 House Rent Allowance	2220 01 105 AJ 301 06	2220 01 105 AJ 01 61
2220 01 105 AJ	3	01 Salaries	07 Travel Concession	2220 01 105 AJ 301 07	2220 01 105 AJ 01 70
2220 01 105 AJ	3	01 Salaries	08 City Compensatory Allowance	2220 01 105 AJ 301 08	2220 01 105 AJ 01 89
2220 01 105 AJ	3	02 Wages	01 Wages	2220 01 105 AJ 302 01	2220 01 105 AJ 02 05
2220 01 105 AJ	3	03 Dearness Allowance	01 Dearness Allowance	2220 01 105 AJ 303 01	2220 01 105 AJ 03 12
2220 01 105 AJ	3	04 Travel Expenses	01 Tour Travelling Allowances	2220 01 105 AJ 304 01	2220 01 105 AJ 04 10
2220 01 105 AJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2220 01 105 AJ 304 02	2220 01 105 AJ 04 29
2220 01 105 AJ	3	05 Office Expenses	01 Telephone Charges	2220 01 105 AJ 305 01	2220 01 105 AJ 05 18
2220 01 105 AJ	3	05 Office Expenses	02 Other Contingencies	2220 01 105 AJ 305 02	2220 01 105 AJ 05 27
2220 01 105 AJ	3	05 Office Expenses	03 Electricity Charges	2220 01 105 AJ 305 03	2220 01 105 AJ 05 36
2220 01 105 AJ	3	05 Office Expenses	05 Furniture	2220 01 105 AJ 305 05	2220 01 105 AJ 05 54
2220 01 105 AJ	3	06 Rent, Rates and Taxes	03 Water Charges	2220 01 105 AJ 306 03	2220 01 105 AJ 06 34
2220 01 105 AJ	3	08 Advertising and Publicity	01 Advertisement Charges	2220 01 105 AJ 308 01	2220 01 105 AJ 08 12
2220 01 105 AJ	3	19 Machinery and Equipments	01 Purchase	2220 01 105 AJ 319 01	2220 01 105 AJ 19 19
2220 01 105 AJ	3	19 Machinery and Equipments	03 Maintenance	2220 01 105 AJ 319 03	2220 01 105 AJ 19 37
2220 01 105 AJ	3	19 Machinery and Equipments	04 Lease Rent	2220 01 105 AJ 319 04	2220 01 105 AJ 19 46
2220 01 105 AJ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2220 01 105 AJ 321 02	2220 01 105 AJ 21 23
2220 01 105 AJ	3	24 Materials and Supplies	01 Materials and Supplies	2220 01 105 AJ 324 01	2220 01 105 AJ 24 09
2220 01 105 AJ	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2220 01 105 AJ 333 01	2220 01 105 AJ 33 19
2220 01 105 AJ	3	33 Payments for Professional and Special Services	02 Remuneration	2220 01 105 AJ 333 02	2220 01 105 AJ 33 28
2220 01 105 AJ	3	33 Payments for Professional and Special Services	03 Special Service	2220 01 105 AJ 333 03	2220 01 105 AJ 33 37
2220 01 105 AJ	3	33 Payments for Professional and Special Services	04 Contract Payment	2220 01 105 AJ 333 04	2220 01 105 AJ 33 46
2220 01 105 AJ	3	33 Payments for Professional and Special Services	09 Other Payments	2220 01 105 AJ 333 09	2220 01 105 AJ 33 91
2220 01 105 AJ	3	34 Other Charges	01 Other Items	2220 01 105 AJ 334 01	2220 01 105 AJ 34 17
2220 01 105 AJ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2220 01 105 AJ 345 01	2220 01 105 AJ 45 05
2220 01 105 AJ	3	49 Festival Advances	01 Festival Advances-Debit	2220 01 105 AJ 349 01	2220 01 105 AJ 49 16
2220 01 105 AJ	3	49 Festival Advances	02 Festival Advances-Credit	2220 01 105 AJ 349 02	2220 01 105 AJ 49 25
2220 01 105 AJ	3	59 Prizes and Awards	01 Prizes and Awards	2220 01 105 AJ 359 01	2220 01 105 AJ 59 06
2220 01 105 AJ	3	76 Computer and Accessories	01 Purchase	2220 01 105 AJ 376 01	2220 01 105 AJ 76 19
2220 01 105 AJ	3	76 Computer and Accessories	03 Stationery	2220 01 105 AJ 376 03	2220 01 105 AJ 76 37
2220 01 105 JA	3	19 Machinery and Equipments	01 Purchase	2220 01 105 JA 319 01	2220 01 105 JA 19 18
2220 01 105 JA	3	19 Machinery and Equipments	03 Maintenance	2220 01 105 JA 319 03	2220 01 105 JA 19 36

Correlation of IFHRMS New Code and Old DP Code

Demand 028 INFORMATION AND PUBLICITY (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2220 01 800 JB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2220 01 800 JB 309 01	2220 01 800 JB 09 13
2220 01 911 AE	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2220 01 911 AE 377 02	2220 01 911 AE 77 27
2220 01 911 AI	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2220 01 911 AI 377 02	2220 01 911 AI 77 29
2220 01 911 AJ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2220 01 911 AJ 377 02	2220 01 911 AJ 77 27
2220 60 001 AA	3	01 Salaries	01 Pay	2220 60 001 AA 301 01	2220 60 001 AA 01 13
2220 60 001 AA	3	01 Salaries	02 Medical Allowance	2220 60 001 AA 301 02	2220 60 001 AA 01 22
2220 60 001 AA	3	01 Salaries	03 Medical Charges	2220 60 001 AA 301 03	2220 60 001 AA 01 31
2220 60 001 AA	3	01 Salaries	04 Other Allowances	2220 60 001 AA 301 04	2220 60 001 AA 01 40
2220 60 001 AA	3	01 Salaries	06 House Rent Allowance	2220 60 001 AA 301 06	2220 60 001 AA 01 68
2220 60 001 AA	3	01 Salaries	07 Travel Concession	2220 60 001 AA 301 07	2220 60 001 AA 01 77
2220 60 001 AA	3	01 Salaries	08 City Compensatory Allowance	2220 60 001 AA 301 08	2220 60 001 AA 01 86
2220 60 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2220 60 001 AA 303 01	2220 60 001 AA 03 19
2220 60 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2220 60 001 AA 304 01	2220 60 001 AA 04 17
2220 60 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2220 60 001 AA 304 02	2220 60 001 AA 04 26
2220 60 001 AA	3	05 Office Expenses	01 Telephone Charges	2220 60 001 AA 305 01	2220 60 001 AA 05 15
2220 60 001 AA	3	05 Office Expenses	02 Other Contingencies	2220 60 001 AA 305 02	2220 60 001 AA 05 24
2220 60 001 AA	3	05 Office Expenses	05 Furniture	2220 60 001 AA 305 05	2220 60 001 AA 05 51
2220 60 001 AA	3	19 Machinery and Equipments	01 Purchase	2220 60 001 AA 319 01	2220 60 001 AA 19 16
2220 60 001 AA	3	21 Motor Vehicles	01 Purchase	2220 60 001 AA 321 01	2220 60 001 AA 21 11
2220 60 001 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2220 60 001 AA 333 09	2220 60 001 AA 33 98
2220 60 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2220 60 001 AA 349 01	2220 60 001 AA 49 13
2220 60 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2220 60 001 AA 349 02	2220 60 001 AA 49 22
2220 60 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2220 60 001 AA 359 01	2220 60 001 AA 59 03
2220 60 001 AA	3	72 Training	01 Training	2220 60 001 AA 372 01	2220 60 001 AA 72 05
2220 60 001 AA	3	76 Computer and Accessories	01 Purchase	2220 60 001 AA 376 01	2220 60 001 AA 76 16
2220 60 001 AA	3	76 Computer and Accessories	03 Stationery	2220 60 001 AA 376 03	2220 60 001 AA 76 34
2220 60 102 AA	3	01 Salaries	01 Pay	2220 60 102 AA 301 01	2220 60 102 AA 01 19
2220 60 102 AA	3	01 Salaries	02 Medical Allowance	2220 60 102 AA 301 02	2220 60 102 AA 01 28
2220 60 102 AA	3	01 Salaries	03 Medical Charges	2220 60 102 AA 301 03	2220 60 102 AA 01 37
2220 60 102 AA	3	01 Salaries	04 Other Allowances	2220 60 102 AA 301 04	2220 60 102 AA 01 46
2220 60 102 AA	3	01 Salaries	06 House Rent Allowance	2220 60 102 AA 301 06	2220 60 102 AA 01 64
2220 60 102 AA	3	01 Salaries	07 Travel Concession	2220 60 102 AA 301 07	2220 60 102 AA 01 73
2220 60 102 AA	3	01 Salaries	08 City Compensatory Allowance	2220 60 102 AA 301 08	2220 60 102 AA 01 82
2220 60 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2220 60 102 AA 303 01	2220 60 102 AA 03 15

Correlation of IFHRMS New Code and Old DP Code

Demand 028 INFORMATION AND PUBLICITY (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2220 60 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2220 60 102 AA 304 01	2220 60 102 AA 04 13
2220 60 102 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2220 60 102 AA 304 02	2220 60 102 AA 04 22
2220 60 102 AA	3	05 Office Expenses	01 Telephone Charges	2220 60 102 AA 305 01	2220 60 102 AA 05 11
2220 60 102 AA	3	05 Office Expenses	02 Other Contingencies	2220 60 102 AA 305 02	2220 60 102 AA 05 20
2220 60 102 AA	3	05 Office Expenses	03 Electricity Charges	2220 60 102 AA 305 03	2220 60 102 AA 05 39
2220 60 102 AA	3	33 Payments for Professional and Special Services	03 Special Service	2220 60 102 AA 333 03	2220 60 102 AA 33 30
2220 60 102 AA	3	34 Other Charges	01 Other Items	2220 60 102 AA 334 01	2220 60 102 AA 34 10
2220 60 102 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2220 60 102 AA 345 01	2220 60 102 AA 45 08
2220 60 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2220 60 102 AA 349 01	2220 60 102 AA 49 19
2220 60 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2220 60 102 AA 349 02	2220 60 102 AA 49 28
2220 60 102 AA	3	76 Computer and Accessories	01 Purchase	2220 60 102 AA 376 01	2220 60 102 AA 76 12
2220 60 106 AC	3	01 Salaries	01 Pay	2220 60 106 AC 301 01	2220 60 106 AC 01 17
2220 60 106 AC	3	01 Salaries	02 Medical Allowance	2220 60 106 AC 301 02	2220 60 106 AC 01 26
2220 60 106 AC	3	01 Salaries	03 Medical Charges	2220 60 106 AC 301 03	2220 60 106 AC 01 35
2220 60 106 AC	3	01 Salaries	04 Other Allowances	2220 60 106 AC 301 04	2220 60 106 AC 01 44
2220 60 106 AC	3	01 Salaries	06 House Rent Allowance	2220 60 106 AC 301 06	2220 60 106 AC 01 62
2220 60 106 AC	3	01 Salaries	07 Travel Concession	2220 60 106 AC 301 07	2220 60 106 AC 01 71
2220 60 106 AC	3	01 Salaries	08 City Compensatory Allowance	2220 60 106 AC 301 08	2220 60 106 AC 01 80
2220 60 106 AC	3	02 Wages	01 Wages	2220 60 106 AC 302 01	2220 60 106 AC 02 06
2220 60 106 AC	3	03 Dearness Allowance	01 Dearness Allowance	2220 60 106 AC 303 01	2220 60 106 AC 03 13
2220 60 106 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2220 60 106 AC 304 01	2220 60 106 AC 04 11
2220 60 106 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2220 60 106 AC 304 02	2220 60 106 AC 04 20
2220 60 106 AC	3	05 Office Expenses	01 Telephone Charges	2220 60 106 AC 305 01	2220 60 106 AC 05 19
2220 60 106 AC	3	05 Office Expenses	02 Other Contingencies	2220 60 106 AC 305 02	2220 60 106 AC 05 28
2220 60 106 AC	3	05 Office Expenses	03 Electricity Charges	2220 60 106 AC 305 03	2220 60 106 AC 05 37
2220 60 106 AC	3	05 Office Expenses	05 Furniture	2220 60 106 AC 305 05	2220 60 106 AC 05 55
2220 60 106 AC	3	06 Rent, Rates and Taxes	01 Rent	2220 60 106 AC 306 01	2220 60 106 AC 06 17
2220 60 106 AC	3	06 Rent, Rates and Taxes	02 Property tax	2220 60 106 AC 306 02	2220 60 106 AC 06 26
2220 60 106 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2220 60 106 AC 306 03	2220 60 106 AC 06 35
2220 60 106 AC	3	17 Minor Works	01 Minor Works	2220 60 106 AC 317 01	2220 60 106 AC 17 05
2220 60 106 AC	3	19 Machinery and Equipments	01 Purchase	2220 60 106 AC 319 01	2220 60 106 AC 19 10
2220 60 106 AC	3	19 Machinery and Equipments	03 Maintenance	2220 60 106 AC 319 03	2220 60 106 AC 19 38
2220 60 106 AC	3	21 Motor Vehicles	01 Purchase	2220 60 106 AC 321 01	2220 60 106 AC 21 15
2220 60 106 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2220 60 106 AC 321 02	2220 60 106 AC 21 24
2220 60 106 AC	3	24 Materials and Supplies	01 Materials and Supplies	2220 60 106 AC 324 01	2220 60 106 AC 24 00
2220 60 106 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2220 60 106 AC 333 01	2220 60 106 AC 33 10

Correlation of IFHRMS New Code and Old DP Code

Demand 028 INFORMATION AND PUBLICITY (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2220 60 106 AC	3	33 Payments for Professional and Special Services	03 Special Service	2220 60 106 AC 333 03	2220 60 106 AC 33 38
2220 60 106 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2220 60 106 AC 333 04	2220 60 106 AC 33 47
2220 60 106 AC	3	34 Other Charges	01 Other Items	2220 60 106 AC 334 01	2220 60 106 AC 34 18
2220 60 106 AC	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2220 60 106 AC 342 01	2220 60 106 AC 42 02
2220 60 106 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2220 60 106 AC 345 01	2220 60 106 AC 45 06
2220 60 106 AC	3	49 Festival Advances	01 Festival Advances-Debit	2220 60 106 AC 349 01	2220 60 106 AC 49 17
2220 60 106 AC	3	49 Festival Advances	02 Festival Advances-Credit	2220 60 106 AC 349 02	2220 60 106 AC 49 26
2220 60 106 AC	3	51 Compensation	02 Other Compensations - Voted	2220 60 106 AC 351 02	2220 60 106 AC 51 21
2220 60 106 AC	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2220 60 106 AC 354 01	2220 60 106 AC 54 07
2220 60 106 AC	3	59 Prizes and Awards	01 Prizes and Awards	2220 60 106 AC 359 01	2220 60 106 AC 59 07
2220 60 106 AC	3	71 Printing Charges	01 Printing Charges	2220 60 106 AC 371 01	2220 60 106 AC 71 01
2220 60 106 AC	3	72 Training	01 Training	2220 60 106 AC 372 01	2220 60 106 AC 72 09
2220 60 106 AC	3	76 Computer and Accessories	01 Purchase	2220 60 106 AC 376 01	2220 60 106 AC 76 10
2220 60 106 AC	3	76 Computer and Accessories	02 Maintenance	2220 60 106 AC 376 02	2220 60 106 AC 76 29
2220 60 106 AC	3	76 Computer and Accessories	03 Stationery	2220 60 106 AC 376 03	2220 60 106 AC 76 38
2220 60 106 AH	3	02 Wages	01 Wages	2220 60 106 AH 302 01	2220 60 106 AH 02 06
2220 60 106 AH	3	08 Advertising and Publicity	01 Advertisement Charges	2220 60 106 AH 308 01	2220 60 106 AH 08 13
2220 60 106 AH	3	08 Advertising and Publicity	02 Exhibition	2220 60 106 AH 308 02	2220 60 106 AH 08 22
2220 60 106 AH	3	08 Advertising and Publicity	09 Others	2220 60 106 AH 308 09	2220 60 106 AH 08 95
2220 60 106 AH	3	10 Contributions	09 Others	2220 60 106 AH 310 09	2220 60 106 AH 10 90
2220 60 106 AH	3	18 Maintenance	01 Periodical Maintenance	2220 60 106 AH 318 01	2220 60 106 AH 18 12
2220 60 106 AI	3	07 Publications	01 Publications	2220 60 106 AI 307 01	2220 60 106 AI 07 04
2220 60 106 AI	3	08 Advertising and Publicity	01 Advertisement Charges	2220 60 106 AI 308 01	2220 60 106 AI 08 11
2220 60 106 AI	3	08 Advertising and Publicity	09 Others	2220 60 106 AI 308 09	2220 60 106 AI 08 93
2220 60 106 AJ	3	08 Advertising and Publicity	01 Advertisement Charges	2220 60 106 AJ 308 01	2220 60 106 AJ 08 19
2220 60 106 AJ	3	17 Minor Works	01 Minor Works	2220 60 106 AJ 317 01	2220 60 106 AJ 17 01
2220 60 106 JA	3	01 Salaries	01 Pay	2220 60 106 JA 301 01	2220 60 106 JA 01 12
2220 60 106 JA	3	02 Wages	01 Wages	2220 60 106 JA 302 01	2220 60 106 JA 02 01
2220 60 106 JA	3	05 Office Expenses	01 Telephone Charges	2220 60 106 JA 305 01	2220 60 106 JA 05 14
2220 60 106 JA	3	05 Office Expenses	02 Other Contingencies	2220 60 106 JA 305 02	2220 60 106 JA 05 23
2220 60 106 JA	3	05 Office Expenses	05 Furniture	2220 60 106 JA 305 05	2220 60 106 JA 05 50
2220 60 106 JA	3	08 Advertising and Publicity	09 Others	2220 60 106 JA 308 09	2220 60 106 JA 08 90
2220 60 106 JA	3	19 Machinery and Equipments	01 Purchase	2220 60 106 JA 319 01	2220 60 106 JA 19 15
2220 60 106 JA	3	19 Machinery and Equipments	03 Maintenance	2220 60 106 JA 319 03	2220 60 106 JA 19 33
2220 60 106 JA	3	21 Motor Vehicles	01 Purchase	2220 60 106 JA 321 01	2220 60 106 JA 21 10
2220 60 106 JA	3	24 Materials and Supplies	01 Materials and Supplies	2220 60 106 JA 324 01	2220 60 106 JA 24 05
2220 60 106 JA	3	33 Payments for Professional and Special Services	03 Special Service	2220 60 106 JA 333 03	2220 60 106 JA 33 33

Correlation of IFHRMS New Code and Old DP Code

Demand 028 INFORMATION AND PUBLICITY (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2220 60 106 JA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2220 60 106 JA 345 01	2220 60 106 JA 45 01
2220 60 106 JA	3	76 Computer and Accessories	01 Purchase	2220 60 106 JA 376 01	2220 60 106 JA 76 15
2220 60 110 AC	3	01 Salaries	01 Pay	2220 60 110 AC 301 01	2220 60 110 AC 01 18
2220 60 110 AC	3	01 Salaries	02 Medical Allowance	2220 60 110 AC 301 02	2220 60 110 AC 01 27
2220 60 110 AC	3	01 Salaries	03 Medical Charges	2220 60 110 AC 301 03	2220 60 110 AC 01 36
2220 60 110 AC	3	01 Salaries	04 Other Allowances	2220 60 110 AC 301 04	2220 60 110 AC 01 45
2220 60 110 AC	3	01 Salaries	06 House Rent Allowance	2220 60 110 AC 301 06	2220 60 110 AC 01 63
2220 60 110 AC	3	01 Salaries	07 Travel Concession	2220 60 110 AC 301 07	2220 60 110 AC 01 72
2220 60 110 AC	3	01 Salaries	08 City Compensatory Allowance	2220 60 110 AC 301 08	2220 60 110 AC 01 81
2220 60 110 AC	3	02 Wages	01 Wages	2220 60 110 AC 302 01	2220 60 110 AC 02 07
2220 60 110 AC	3	03 Dearness Allowance	01 Dearness Allowance	2220 60 110 AC 303 01	2220 60 110 AC 03 14
2220 60 110 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2220 60 110 AC 304 01	2220 60 110 AC 04 12
2220 60 110 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2220 60 110 AC 304 02	2220 60 110 AC 04 21
2220 60 110 AC	3	05 Office Expenses	01 Telephone Charges	2220 60 110 AC 305 01	2220 60 110 AC 05 10
2220 60 110 AC	3	05 Office Expenses	02 Other Contingencies	2220 60 110 AC 305 02	2220 60 110 AC 05 29
2220 60 110 AC	3	05 Office Expenses	03 Electricity Charges	2220 60 110 AC 305 03	2220 60 110 AC 05 38
2220 60 110 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2220 60 110 AC 305 04	2220 60 110 AC 05 47
2220 60 110 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2220 60 110 AC 306 03	2220 60 110 AC 06 36
2220 60 110 AC	3	07 Publications	01 Publications	2220 60 110 AC 307 01	2220 60 110 AC 07 07
2220 60 110 AC	3	17 Minor Works	01 Minor Works	2220 60 110 AC 317 01	2220 60 110 AC 17 06
2220 60 110 AC	3	19 Machinery and Equipments	01 Purchase	2220 60 110 AC 319 01	2220 60 110 AC 19 11
2220 60 110 AC	3	19 Machinery and Equipments	03 Maintenance	2220 60 110 AC 319 03	2220 60 110 AC 19 39
2220 60 110 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2220 60 110 AC 321 02	2220 60 110 AC 21 25
2220 60 110 AC	3	33 Payments for Professional and Special Services	02 Remuneration	2220 60 110 AC 333 02	2220 60 110 AC 33 20
2220 60 110 AC	3	33 Payments for Professional and Special Services	03 Special Service	2220 60 110 AC 333 03	2220 60 110 AC 33 39
2220 60 110 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2220 60 110 AC 333 04	2220 60 110 AC 33 48
2220 60 110 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2220 60 110 AC 345 01	2220 60 110 AC 45 07
2220 60 110 AC	3	47 Stores and Equipments	01 Stores - Voted	2220 60 110 AC 347 01	2220 60 110 AC 47 12
2220 60 110 AC	3	49 Festival Advances	01 Festival Advances-Debit	2220 60 110 AC 349 01	2220 60 110 AC 49 18
2220 60 110 AC	3	49 Festival Advances	02 Festival Advances-Credit	2220 60 110 AC 349 02	2220 60 110 AC 49 27
2220 60 110 AC	3	59 Prizes and Awards	01 Prizes and Awards	2220 60 110 AC 359 01	2220 60 110 AC 59 08
2220 60 110 AC	3	76 Computer and Accessories	02 Maintenance	2220 60 110 AC 376 02	2220 60 110 AC 76 20
2220 60 110 JA	3	05 Office Expenses	05 Furniture	2220 60 110 JA 305 05	2220 60 110 JA 05 51
2220 60 110 JA	3	19 Machinery and Equipments	01 Purchase	2220 60 110 JA 319 01	2220 60 110 JA 19 16
2220 60 110 JA	3	76 Computer and Accessories	01 Purchase	2220 60 110 JA 376 01	2220 60 110 JA 76 16
2220 60 800 AW	3	01 Salaries	01 Pay	2220 60 800 AW 301 01	2220 60 800 AW 01 15

Correlation of IFHRMS New Code and Old DP Code

Demand 028 INFORMATION AND PUBLICITY (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2220 60 800 AW	3	01 Salaries	02 Medical Allowance	2220 60 800 AW 301 02	2220 60 800 AW 01 24
2220 60 800 AW	3	01 Salaries	03 Medical Charges	2220 60 800 AW 301 03	2220 60 800 AW 01 33
2220 60 800 AW	3	01 Salaries	04 Other Allowances	2220 60 800 AW 301 04	2220 60 800 AW 01 42
2220 60 800 AW	3	01 Salaries	06 House Rent Allowance	2220 60 800 AW 301 06	2220 60 800 AW 01 60
2220 60 800 AW	3	01 Salaries	07 Travel Concession	2220 60 800 AW 301 07	2220 60 800 AW 01 79
2220 60 800 AW	3	01 Salaries	08 City Compensatory Allowance	2220 60 800 AW 301 08	2220 60 800 AW 01 88
2220 60 800 AW	3	02 Wages	01 Wages	2220 60 800 AW 302 01	2220 60 800 AW 02 04
2220 60 800 AW	3	03 Dearness Allowance	01 Dearness Allowance	2220 60 800 AW 303 01	2220 60 800 AW 03 11
2220 60 800 AW	3	04 Travel Expenses	01 Tour Travelling Allowances	2220 60 800 AW 304 01	2220 60 800 AW 04 19
2220 60 800 AW	3	04 Travel Expenses	02 Transfer Travelling Allowances	2220 60 800 AW 304 02	2220 60 800 AW 04 28
2220 60 800 AW	3	05 Office Expenses	01 Telephone Charges	2220 60 800 AW 305 01	2220 60 800 AW 05 17
2220 60 800 AW	3	05 Office Expenses	02 Other Contingencies	2220 60 800 AW 305 02	2220 60 800 AW 05 26
2220 60 800 AW	3	05 Office Expenses	03 Electricity Charges	2220 60 800 AW 305 03	2220 60 800 AW 05 35
2220 60 800 AW	3	06 Rent, Rates and Taxes	02 Property tax	2220 60 800 AW 306 02	2220 60 800 AW 06 24
2220 60 800 AW	3	06 Rent, Rates and Taxes	03 Water Charges	2220 60 800 AW 306 03	2220 60 800 AW 06 33
2220 60 800 AW	3	08 Advertising and Publicity	01 Advertisement Charges	2220 60 800 AW 308 01	2220 60 800 AW 08 11
2220 60 800 AW	3	19 Machinery and Equipments	03 Maintenance	2220 60 800 AW 319 03	2220 60 800 AW 19 36
2220 60 800 AW	3	33 Payments for Professional and Special Services	04 Contract Payment	2220 60 800 AW 333 04	2220 60 800 AW 33 45
2220 60 800 AW	3	34 Other Charges	01 Other Items	2220 60 800 AW 334 01	2220 60 800 AW 34 16
2220 60 800 AW	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2220 60 800 AW 345 01	2220 60 800 AW 45 04
2220 60 800 AW	3	49 Festival Advances	01 Festival Advances-Debit	2220 60 800 AW 349 01	2220 60 800 AW 49 15
2220 60 800 AW	3	49 Festival Advances	02 Festival Advances-Credit	2220 60 800 AW 349 02	2220 60 800 AW 49 24
2220 60 800 AW	3	59 Prizes and Awards	01 Prizes and Awards	2220 60 800 AW 359 01	2220 60 800 AW 59 05
2220 60 800 AW	3	76 Computer and Accessories	03 Stationery	2220 60 800 AW 376 03	2220 60 800 AW 76 36
2220 60 800 AX	3	01 Salaries	01 Pay	2220 60 800 AX 301 01	2220 60 800 AX 01 13
2220 60 800 AX	3	01 Salaries	02 Medical Allowance	2220 60 800 AX 301 02	2220 60 800 AX 01 22
2220 60 800 AX	3	01 Salaries	03 Medical Charges	2220 60 800 AX 301 03	2220 60 800 AX 01 31
2220 60 800 AX	3	01 Salaries	04 Other Allowances	2220 60 800 AX 301 04	2220 60 800 AX 01 40
2220 60 800 AX	3	01 Salaries	06 House Rent Allowance	2220 60 800 AX 301 06	2220 60 800 AX 01 68
2220 60 800 AX	3	01 Salaries	07 Travel Concession	2220 60 800 AX 301 07	2220 60 800 AX 01 77
2220 60 800 AX	3	01 Salaries	08 City Compensatory Allowance	2220 60 800 AX 301 08	2220 60 800 AX 01 86
2220 60 800 AX	3	02 Wages	01 Wages	2220 60 800 AX 302 01	2220 60 800 AX 02 02
2220 60 800 AX	3	03 Dearness Allowance	01 Dearness Allowance	2220 60 800 AX 303 01	2220 60 800 AX 03 19
2220 60 800 AX	3	04 Travel Expenses	01 Tour Travelling Allowances	2220 60 800 AX 304 01	2220 60 800 AX 04 17
2220 60 800 AX	3	04 Travel Expenses	02 Transfer Travelling Allowances	2220 60 800 AX 304 02	2220 60 800 AX 04 26
2220 60 800 AX	3	05 Office Expenses	01 Telephone Charges	2220 60 800 AX 305 01	2220 60 800 AX 05 15
2220 60 800 AX	3	05 Office Expenses	02 Other Contingencies	2220 60 800 AX 305 02	2220 60 800 AX 05 24

Correlation of IFHRMS New Code and Old DP Code

Demand 028 INFORMATION AND PUBLICITY (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2220 60 800 AX	3	05 Office Expenses	03 Electricity Charges	2220 60 800 AX 305 03	2220 60 800 AX 05 33
2220 60 800 AX	3	05 Office Expenses	05 Furniture	2220 60 800 AX 305 05	2220 60 800 AX 05 51
2220 60 800 AX	3	06 Rent, Rates and Taxes	03 Water Charges	2220 60 800 AX 306 03	2220 60 800 AX 06 31
2220 60 800 AX	3	06 Rent, Rates and Taxes	05 Others	2220 60 800 AX 306 05	2220 60 800 AX 06 59
2220 60 800 AX	3	08 Advertising and Publicity	09 Others	2220 60 800 AX 308 09	2220 60 800 AX 08 91
2220 60 800 AX	3	17 Minor Works	01 Minor Works	2220 60 800 AX 317 01	2220 60 800 AX 17 01
2220 60 800 AX	3	18 Maintenance	01 Periodical Maintenance	2220 60 800 AX 318 01	2220 60 800 AX 18 18
2220 60 800 AX	3	19 Machinery and Equipments	01 Purchase	2220 60 800 AX 319 01	2220 60 800 AX 19 16
2220 60 800 AX	3	19 Machinery and Equipments	03 Maintenance	2220 60 800 AX 319 03	2220 60 800 AX 19 34
2220 60 800 AX	3	33 Payments for Professional and Special Services	02 Remuneration	2220 60 800 AX 333 02	2220 60 800 AX 33 25
2220 60 800 AX	3	33 Payments for Professional and Special Services	04 Contract Payment	2220 60 800 AX 333 04	2220 60 800 AX 33 43
2220 60 800 AX	3	33 Payments for Professional and Special Services	09 Other Payments	2220 60 800 AX 333 09	2220 60 800 AX 33 98
2220 60 800 AX	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2220 60 800 AX 346 01	2220 60 800 AX 46 00
2220 60 800 AX	3	49 Festival Advances	01 Festival Advances-Debit	2220 60 800 AX 349 01	2220 60 800 AX 49 13
2220 60 800 AX	3	49 Festival Advances	02 Festival Advances-Credit	2220 60 800 AX 349 02	2220 60 800 AX 49 22
2220 60 800 AX	3	59 Prizes and Awards	01 Prizes and Awards	2220 60 800 AX 359 01	2220 60 800 AX 59 03
2220 60 800 AX	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2220 60 800 AX 368 01	2220 60 800 AX 68 04
2220 60 800 BA	3	01 Salaries	01 Pay	2220 60 800 BA 301 01	2220 60 800 BA 01 18
2220 60 800 BA	3	01 Salaries	02 Medical Allowance	2220 60 800 BA 301 02	2220 60 800 BA 01 27
2220 60 800 BA	3	01 Salaries	04 Other Allowances	2220 60 800 BA 301 04	2220 60 800 BA 01 45
2220 60 800 BA	3	01 Salaries	06 House Rent Allowance	2220 60 800 BA 301 06	2220 60 800 BA 01 63
2220 60 800 BA	3	01 Salaries	07 Travel Concession	2220 60 800 BA 301 07	2220 60 800 BA 01 72
2220 60 800 BA	3	01 Salaries	08 City Compensatory Allowance	2220 60 800 BA 301 08	2220 60 800 BA 01 81
2220 60 800 BA	3	03 Dearness Allowance	01 Dearness Allowance	2220 60 800 BA 303 01	2220 60 800 BA 03 14
2220 60 800 BA	3	05 Office Expenses	02 Other Contingencies	2220 60 800 BA 305 02	2220 60 800 BA 05 29
2220 60 800 BA	3	49 Festival Advances	01 Festival Advances-Debit	2220 60 800 BA 349 01	2220 60 800 BA 49 18
2220 60 800 BA	3	49 Festival Advances	02 Festival Advances-Credit	2220 60 800 BA 349 02	2220 60 800 BA 49 27
2220 60 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2220 60 911 AC 377 02	2220 60 911 AC 77 20
2220 60 911 AH	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2220 60 911 AH 377 02	2220 60 911 AH 77 20
2235 60 102 AH	3	27 Pensions	05 Social Security Pensions	2235 60 102 AH 327 05	2235 60 102 AH 27 50
2235 60 102 AM	3	27 Pensions	06 Family Pension	2235 60 102 AM 327 06	2235 60 102 AM 27 69
2250 00 103 AB	3	01 Salaries	01 Pay	2250 00 103 AB 301 01	2250 00 103 AB 01 11
2250 00 103 AB	3	01 Salaries	02 Medical Allowance	2250 00 103 AB 301 02	2250 00 103 AB 01 20
2250 00 103 AB	3	01 Salaries	03 Medical Charges	2250 00 103 AB 301 03	2250 00 103 AB 01 39
2250 00 103 AB	3	01 Salaries	04 Other Allowances	2250 00 103 AB 301 04	2250 00 103 AB 01 48

Correlation of IFHRMS New Code and Old DP Code

Demand 028 INFORMATION AND PUBLICITY (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2250 00 103 AB	3	01 Salaries	06 House Rent Allowance	2250 00 103 AB 301 06	2250 00 103 AB 01 66
2250 00 103 AB	3	01 Salaries	07 Travel Concession	2250 00 103 AB 301 07	2250 00 103 AB 01 75
2250 00 103 AB	3	01 Salaries	08 City Compensatory Allowance	2250 00 103 AB 301 08	2250 00 103 AB 01 84
2250 00 103 AB	3	03 Dearness Allowance	01 Dearness Allowance	2250 00 103 AB 303 01	2250 00 103 AB 03 17
2250 00 103 AB	3	05 Office Expenses	02 Other Contingencies	2250 00 103 AB 305 02	2250 00 103 AB 05 22
2250 00 103 AB	3	49 Festival Advances	01 Festival Advances-Debit	2250 00 103 AB 349 01	2250 00 103 AB 49 11
2250 00 103 AB	3	49 Festival Advances	02 Festival Advances-Credit	2250 00 103 AB 349 02	2250 00 103 AB 49 20
4202 04 106 KB	4	64 Lands	01 Lands - Voted	4202 04 106 KB 464 01	4202 04 106 KB 64 04

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2251 00 090 BD	3	01 Salaries	01 Pay	2251 00 090 BD 301 01	2251 00 090 BD 01 14
2251 00 090 BD	3	01 Salaries	02 Medical Allowance	2251 00 090 BD 301 02	2251 00 090 BD 01 23
2251 00 090 BD	3	01 Salaries	03 Medical Charges	2251 00 090 BD 301 03	2251 00 090 BD 01 32
2251 00 090 BD	3	01 Salaries	04 Other Allowances	2251 00 090 BD 301 04	2251 00 090 BD 01 41
2251 00 090 BD	3	01 Salaries	06 House Rent Allowance	2251 00 090 BD 301 06	2251 00 090 BD 01 69
2251 00 090 BD	3	01 Salaries	07 Travel Concession	2251 00 090 BD 301 07	2251 00 090 BD 01 78
2251 00 090 BD	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 BD 301 08	2251 00 090 BD 01 87
2251 00 090 BD	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 BD 303 01	2251 00 090 BD 03 10
2251 00 090 BD	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 BD 304 01	2251 00 090 BD 04 18
2251 00 090 BD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2251 00 090 BD 304 02	2251 00 090 BD 04 27
2251 00 090 BD	3	05 Office Expenses	01 Telephone Charges	2251 00 090 BD 305 01	2251 00 090 BD 05 16
2251 00 090 BD	3	05 Office Expenses	02 Other Contingencies	2251 00 090 BD 305 02	2251 00 090 BD 05 25
2251 00 090 BD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 BD 305 04	2251 00 090 BD 05 43
2251 00 090 BD	3	19 Machinery and Equipments	03 Maintenance	2251 00 090 BD 319 03	2251 00 090 BD 19 35
2251 00 090 BD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2251 00 090 BD 321 02	2251 00 090 BD 21 21
2251 00 090 BD	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2251 00 090 BD 333 01	2251 00 090 BD 33 17
2251 00 090 BD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 BD 345 01	2251 00 090 BD 45 03
2251 00 090 BD	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 BD 349 01	2251 00 090 BD 49 14
2251 00 090 BD	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 BD 349 02	2251 00 090 BD 49 23
2251 00 090 BD	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 BD 359 01	2251 00 090 BD 59 04
2251 00 090 BD	3	76 Computer and Accessories	01 Purchase	2251 00 090 BD 376 01	2251 00 090 BD 76 17
2251 00 090 BD	3	76 Computer and Accessories	02 Maintenance	2251 00 090 BD 376 02	2251 00 090 BD 76 26
7610 00 201 BK	5	02 Disbursement	01 Bearing Interest	7610 00 201 BK 502 01	7610 00 201 BK 00 01
Head of Dept. 02 Directorate of Tourism					
3452 01 101 AA	3	01 Salaries	01 Pay	3452 01 101 AA 301 01	3452 01 101 AA 01 10
3452 01 101 AA	3	01 Salaries	02 Medical Allowance	3452 01 101 AA 301 02	3452 01 101 AA 01 29
3452 01 101 AA	3	01 Salaries	04 Other Allowances	3452 01 101 AA 301 04	3452 01 101 AA 01 47
3452 01 101 AA	3	01 Salaries	06 House Rent Allowance	3452 01 101 AA 301 06	3452 01 101 AA 01 65
3452 01 101 AA	3	01 Salaries	07 Travel Concession	3452 01 101 AA 301 07	3452 01 101 AA 01 74
3452 01 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	3452 01 101 AA 303 01	3452 01 101 AA 03 16
3452 01 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	3452 01 101 AA 304 01	3452 01 101 AA 04 14
3452 01 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	3452 01 101 AA 304 02	3452 01 101 AA 04 23
3452 01 101 AA	3	05 Office Expenses	01 Telephone Charges	3452 01 101 AA 305 01	3452 01 101 AA 05 12
3452 01 101 AA	3	05 Office Expenses	02 Other Contingencies	3452 01 101 AA 305 02	3452 01 101 AA 05 21
3452 01 101 AA	3	05 Office Expenses	03 Electricity Charges	3452 01 101 AA 305 03	3452 01 101 AA 05 30

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3452 01 101 AA	3	18 Maintenance	01 Periodical Maintenance	3452 01 101 AA 318 01	3452 01 101 AA 18 15
3452 01 101 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3452 01 101 AA 321 02	3452 01 101 AA 21 27
3452 01 101 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3452 01 101 AA 345 01	3452 01 101 AA 45 09
3452 01 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	3452 01 101 AA 349 01	3452 01 101 AA 49 10
3452 01 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	3452 01 101 AA 349 02	3452 01 101 AA 49 29
3452 01 101 AA	3	51 Compensation	52 Other Compensations - charged	3452 01 101 AA 351 52	3452 01 101 AA 51 24
3452 01 101 AA	3	76 Computer and Accessories	02 Maintenance	3452 01 101 AA 376 02	3452 01 101 AA 76 22
3452 01 101 AB	3	01 Salaries	01 Pay	3452 01 101 AB 301 01	3452 01 101 AB 01 18
3452 01 101 AB	3	01 Salaries	02 Medical Allowance	3452 01 101 AB 301 02	3452 01 101 AB 01 27
3452 01 101 AB	3	01 Salaries	04 Other Allowances	3452 01 101 AB 301 04	3452 01 101 AB 01 45
3452 01 101 AB	3	01 Salaries	06 House Rent Allowance	3452 01 101 AB 301 06	3452 01 101 AB 01 63
3452 01 101 AB	3	01 Salaries	07 Travel Concession	3452 01 101 AB 301 07	3452 01 101 AB 01 72
3452 01 101 AB	3	02 Wages	01 Wages	3452 01 101 AB 302 01	3452 01 101 AB 02 07
3452 01 101 AB	3	03 Dearness Allowance	01 Dearness Allowance	3452 01 101 AB 303 01	3452 01 101 AB 03 14
3452 01 101 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	3452 01 101 AB 304 01	3452 01 101 AB 04 12
3452 01 101 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	3452 01 101 AB 304 02	3452 01 101 AB 04 21
3452 01 101 AB	3	05 Office Expenses	02 Other Contingencies	3452 01 101 AB 305 02	3452 01 101 AB 05 29
3452 01 101 AB	3	05 Office Expenses	03 Electricity Charges	3452 01 101 AB 305 03	3452 01 101 AB 05 38
3452 01 101 AB	3	18 Maintenance	01 Periodical Maintenance	3452 01 101 AB 318 01	3452 01 101 AB 18 13
3452 01 101 AB	3	49 Festival Advances	01 Festival Advances-Debit	3452 01 101 AB 349 01	3452 01 101 AB 49 18
3452 01 101 AB	3	49 Festival Advances	02 Festival Advances-Credit	3452 01 101 AB 349 02	3452 01 101 AB 49 27
3452 01 101 AC	3	01 Salaries	01 Pay	3452 01 101 AC 301 01	3452 01 101 AC 01 16
3452 01 101 AC	3	01 Salaries	02 Medical Allowance	3452 01 101 AC 301 02	3452 01 101 AC 01 25
3452 01 101 AC	3	01 Salaries	04 Other Allowances	3452 01 101 AC 301 04	3452 01 101 AC 01 43
3452 01 101 AC	3	01 Salaries	06 House Rent Allowance	3452 01 101 AC 301 06	3452 01 101 AC 01 61
3452 01 101 AC	3	01 Salaries	07 Travel Concession	3452 01 101 AC 301 07	3452 01 101 AC 01 70
3452 01 101 AC	3	01 Salaries	08 City Compensatory Allowance	3452 01 101 AC 301 08	3452 01 101 AC 01 89
3452 01 101 AC	3	02 Wages	01 Wages	3452 01 101 AC 302 01	3452 01 101 AC 02 05
3452 01 101 AC	3	03 Dearness Allowance	01 Dearness Allowance	3452 01 101 AC 303 01	3452 01 101 AC 03 12
3452 01 101 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	3452 01 101 AC 304 01	3452 01 101 AC 04 10
3452 01 101 AC	3	49 Festival Advances	01 Festival Advances-Debit	3452 01 101 AC 349 01	3452 01 101 AC 49 16
3452 01 101 AC	3	49 Festival Advances	02 Festival Advances-Credit	3452 01 101 AC 349 02	3452 01 101 AC 49 25
3452 01 101 JH	3	33 Payments for Professional and Special Services	02 Remuneration	3452 01 101 JH 333 02	3452 01 101 JH 33 29
3452 01 101 PA	3	01 Salaries	01 Pay	3452 01 101 PA 301 01	3452 01 101 PA 01 15
3452 01 101 PA	3	01 Salaries	02 Medical Allowance	3452 01 101 PA 301 02	3452 01 101 PA 01 24
3452 01 101 PA	3	01 Salaries	04 Other Allowances	3452 01 101 PA 301 04	3452 01 101 PA 01 42
3452 01 101 PA	3	01 Salaries	06 House Rent Allowance	3452 01 101 PA 301 06	3452 01 101 PA 01 60

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3452 01 101 PA	3	01 Salaries	07 Travel Concession	3452 01 101 PA 301 07	3452 01 101 PA 01 79
3452 01 101 PA	3	01 Salaries	08 City Compensatory Allowance	3452 01 101 PA 301 08	3452 01 101 PA 01 88
3452 01 101 PA	3	02 Wages	01 Wages	3452 01 101 PA 302 01	3452 01 101 PA 02 04
3452 01 101 PA	3	03 Dearness Allowance	01 Dearness Allowance	3452 01 101 PA 303 01	3452 01 101 PA 03 11
3452 01 101 PA	3	04 Travel Expenses	01 Tour Travelling Allowances	3452 01 101 PA 304 01	3452 01 101 PA 04 19
3452 01 101 PA	3	04 Travel Expenses	02 Transfer Travelling Allowances	3452 01 101 PA 304 02	3452 01 101 PA 04 28
3452 01 101 PA	3	05 Office Expenses	01 Telephone Charges	3452 01 101 PA 305 01	3452 01 101 PA 05 17
3452 01 101 PA	3	05 Office Expenses	02 Other Contingencies	3452 01 101 PA 305 02	3452 01 101 PA 05 26
3452 01 101 PA	3	05 Office Expenses	03 Electricity Charges	3452 01 101 PA 305 03	3452 01 101 PA 05 35
3452 01 101 PA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3452 01 101 PA 305 04	3452 01 101 PA 05 44
3452 01 101 PA	3	05 Office Expenses	05 Furniture	3452 01 101 PA 305 05	3452 01 101 PA 05 53
3452 01 101 PA	3	06 Rent, Rates and Taxes	01 Rent	3452 01 101 PA 306 01	3452 01 101 PA 06 15
3452 01 101 PA	3	06 Rent, Rates and Taxes	03 Water Charges	3452 01 101 PA 306 03	3452 01 101 PA 06 33
3452 01 101 PA	3	08 Advertising and Publicity	01 Advertisement Charges	3452 01 101 PA 308 01	3452 01 101 PA 08 11
3452 01 101 PA	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	3452 01 101 PA 313 01	3452 01 101 PA 13 01
3452 01 101 PA	3	17 Minor Works	01 Minor Works	3452 01 101 PA 317 01	3452 01 101 PA 17 03
3452 01 101 PA	3	19 Machinery and Equipments	01 Purchase	3452 01 101 PA 319 01	3452 01 101 PA 19 18
3452 01 101 PA	3	19 Machinery and Equipments	03 Maintenance	3452 01 101 PA 319 03	3452 01 101 PA 19 36
3452 01 101 PA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3452 01 101 PA 321 02	3452 01 101 PA 21 22
3452 01 101 PA	3	21 Motor Vehicles	03 Hire Charges	3452 01 101 PA 321 03	3452 01 101 PA 21 31
3452 01 101 PA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3452 01 101 PA 333 01	3452 01 101 PA 33 18
3452 01 101 PA	3	33 Payments for Professional and Special Services	03 Special Service	3452 01 101 PA 333 03	3452 01 101 PA 33 36
3452 01 101 PA	3	33 Payments for Professional and Special Services	04 Contract Payment	3452 01 101 PA 333 04	3452 01 101 PA 33 45
3452 01 101 PA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	3452 01 101 PA 334 02	3452 01 101 PA 34 25
3452 01 101 PA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3452 01 101 PA 345 01	3452 01 101 PA 45 04
3452 01 101 PA	3	49 Festival Advances	01 Festival Advances-Debit	3452 01 101 PA 349 01	3452 01 101 PA 49 15
3452 01 101 PA	3	49 Festival Advances	02 Festival Advances-Credit	3452 01 101 PA 349 02	3452 01 101 PA 49 24
3452 01 101 PA	3	72 Training	01 Training	3452 01 101 PA 372 01	3452 01 101 PA 72 07
3452 01 101 PA	3	76 Computer and Accessories	01 Purchase	3452 01 101 PA 376 01	3452 01 101 PA 76 18
3452 01 101 PA	3	76 Computer and Accessories	02 Maintenance	3452 01 101 PA 376 02	3452 01 101 PA 76 27
3452 01 101 PA	3	76 Computer and Accessories	03 Stationery	3452 01 101 PA 376 03	3452 01 101 PA 76 36
3452 01 101 SP	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3452 01 101 SP 309 01	3452 01 101 SP 09 16
3452 01 102 JA	3	11 Subsidies	01 Individual Based Subsidy	3452 01 102 JA 311 01	3452 01 102 JA 11 18
3452 01 800 JA	3	33 Payments for Professional and Special Services	03 Special Service	3452 01 800 JA 333 03	3452 01 800 JA 33 30
3452 80 001 AA	3	01 Salaries	01 Pay	3452 80 001 AA 301 01	3452 80 001 AA 01 17

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3452 80 001 AA	3	01 Salaries	02 Medical Allowance	3452 80 001 AA 301 02	3452 80 001 AA 01 26
3452 80 001 AA	3	01 Salaries	03 Medical Charges	3452 80 001 AA 301 03	3452 80 001 AA 01 35
3452 80 001 AA	3	01 Salaries	04 Other Allowances	3452 80 001 AA 301 04	3452 80 001 AA 01 44
3452 80 001 AA	3	01 Salaries	06 House Rent Allowance	3452 80 001 AA 301 06	3452 80 001 AA 01 62
3452 80 001 AA	3	01 Salaries	07 Travel Concession	3452 80 001 AA 301 07	3452 80 001 AA 01 71
3452 80 001 AA	3	01 Salaries	08 City Compensatory Allowance	3452 80 001 AA 301 08	3452 80 001 AA 01 80
3452 80 001 AA	3	02 Wages	01 Wages	3452 80 001 AA 302 01	3452 80 001 AA 02 06
3452 80 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	3452 80 001 AA 303 01	3452 80 001 AA 03 13
3452 80 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	3452 80 001 AA 304 01	3452 80 001 AA 04 11
3452 80 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	3452 80 001 AA 304 02	3452 80 001 AA 04 20
3452 80 001 AA	3	05 Office Expenses	01 Telephone Charges	3452 80 001 AA 305 01	3452 80 001 AA 05 19
3452 80 001 AA	3	05 Office Expenses	02 Other Contingencies	3452 80 001 AA 305 02	3452 80 001 AA 05 28
3452 80 001 AA	3	05 Office Expenses	03 Electricity Charges	3452 80 001 AA 305 03	3452 80 001 AA 05 37
3452 80 001 AA	3	06 Rent, Rates and Taxes	01 Rent	3452 80 001 AA 306 01	3452 80 001 AA 06 17
3452 80 001 AA	3	06 Rent, Rates and Taxes	02 Property tax	3452 80 001 AA 306 02	3452 80 001 AA 06 26
3452 80 001 AA	3	06 Rent, Rates and Taxes	03 Water Charges	3452 80 001 AA 306 03	3452 80 001 AA 06 35
3452 80 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3452 80 001 AA 321 02	3452 80 001 AA 21 24
3452 80 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3452 80 001 AA 345 01	3452 80 001 AA 45 06
3452 80 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	3452 80 001 AA 349 01	3452 80 001 AA 49 17
3452 80 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	3452 80 001 AA 349 02	3452 80 001 AA 49 26
3452 80 001 AA	3	76 Computer and Accessories	02 Maintenance	3452 80 001 AA 376 02	3452 80 001 AA 76 29
3452 80 001 AB	3	01 Salaries	01 Pay	3452 80 001 AB 301 01	3452 80 001 AB 01 15
3452 80 001 AB	3	01 Salaries	02 Medical Allowance	3452 80 001 AB 301 02	3452 80 001 AB 01 24
3452 80 001 AB	3	01 Salaries	04 Other Allowances	3452 80 001 AB 301 04	3452 80 001 AB 01 42
3452 80 001 AB	3	01 Salaries	06 House Rent Allowance	3452 80 001 AB 301 06	3452 80 001 AB 01 60
3452 80 001 AB	3	01 Salaries	07 Travel Concession	3452 80 001 AB 301 07	3452 80 001 AB 01 79
3452 80 001 AB	3	01 Salaries	08 City Compensatory Allowance	3452 80 001 AB 301 08	3452 80 001 AB 01 88
3452 80 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	3452 80 001 AB 303 01	3452 80 001 AB 03 11
3452 80 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	3452 80 001 AB 304 01	3452 80 001 AB 04 19
3452 80 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	3452 80 001 AB 304 02	3452 80 001 AB 04 28
3452 80 001 AB	3	05 Office Expenses	01 Telephone Charges	3452 80 001 AB 305 01	3452 80 001 AB 05 17
3452 80 001 AB	3	05 Office Expenses	02 Other Contingencies	3452 80 001 AB 305 02	3452 80 001 AB 05 26
3452 80 001 AB	3	05 Office Expenses	03 Electricity Charges	3452 80 001 AB 305 03	3452 80 001 AB 05 35
3452 80 001 AB	3	06 Rent, Rates and Taxes	01 Rent	3452 80 001 AB 306 01	3452 80 001 AB 06 15
3452 80 001 AB	3	06 Rent, Rates and Taxes	03 Water Charges	3452 80 001 AB 306 03	3452 80 001 AB 06 33
3452 80 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	3452 80 001 AB 349 01	3452 80 001 AB 49 15
3452 80 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	3452 80 001 AB 349 02	3452 80 001 AB 49 24

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3452 80 001 AB	3	76 Computer and Accessories	03 Stationery	3452 80 001 AB 376 03	3452 80 001 AB 76 36
3452 80 001 AD	3	01 Salaries	01 Pay	3452 80 001 AD 301 01	3452 80 001 AD 01 11
3452 80 001 AD	3	01 Salaries	02 Medical Allowance	3452 80 001 AD 301 02	3452 80 001 AD 01 20
3452 80 001 AD	3	01 Salaries	03 Medical Charges	3452 80 001 AD 301 03	3452 80 001 AD 01 39
3452 80 001 AD	3	01 Salaries	04 Other Allowances	3452 80 001 AD 301 04	3452 80 001 AD 01 48
3452 80 001 AD	3	01 Salaries	06 House Rent Allowance	3452 80 001 AD 301 06	3452 80 001 AD 01 66
3452 80 001 AD	3	01 Salaries	07 Travel Concession	3452 80 001 AD 301 07	3452 80 001 AD 01 75
3452 80 001 AD	3	01 Salaries	08 City Compensatory Allowance	3452 80 001 AD 301 08	3452 80 001 AD 01 84
3452 80 001 AD	3	02 Wages	01 Wages	3452 80 001 AD 302 01	3452 80 001 AD 02 00
3452 80 001 AD	3	03 Dearness Allowance	01 Dearness Allowance	3452 80 001 AD 303 01	3452 80 001 AD 03 17
3452 80 001 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	3452 80 001 AD 304 01	3452 80 001 AD 04 15
3452 80 001 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	3452 80 001 AD 304 02	3452 80 001 AD 04 24
3452 80 001 AD	3	05 Office Expenses	01 Telephone Charges	3452 80 001 AD 305 01	3452 80 001 AD 05 13
3452 80 001 AD	3	05 Office Expenses	02 Other Contingencies	3452 80 001 AD 305 02	3452 80 001 AD 05 22
3452 80 001 AD	3	05 Office Expenses	03 Electricity Charges	3452 80 001 AD 305 03	3452 80 001 AD 05 31
3452 80 001 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3452 80 001 AD 305 04	3452 80 001 AD 05 40
3452 80 001 AD	3	06 Rent, Rates and Taxes	01 Rent	3452 80 001 AD 306 01	3452 80 001 AD 06 11
3452 80 001 AD	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	3452 80 001 AD 313 01	3452 80 001 AD 13 07
3452 80 001 AD	3	21 Motor Vehicles	01 Purchase	3452 80 001 AD 321 01	3452 80 001 AD 21 19
3452 80 001 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3452 80 001 AD 321 02	3452 80 001 AD 21 28
3452 80 001 AD	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3452 80 001 AD 333 01	3452 80 001 AD 33 14
3452 80 001 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3452 80 001 AD 345 01	3452 80 001 AD 45 00
3452 80 001 AD	3	49 Festival Advances	01 Festival Advances-Debit	3452 80 001 AD 349 01	3452 80 001 AD 49 11
3452 80 001 AD	3	49 Festival Advances	02 Festival Advances-Credit	3452 80 001 AD 349 02	3452 80 001 AD 49 20
3452 80 001 AD	3	59 Prizes and Awards	01 Prizes and Awards	3452 80 001 AD 359 01	3452 80 001 AD 59 01
3452 80 001 AD	3	76 Computer and Accessories	02 Maintenance	3452 80 001 AD 376 02	3452 80 001 AD 76 23
3452 80 001 AD	3	76 Computer and Accessories	03 Stationery	3452 80 001 AD 376 03	3452 80 001 AD 76 32
3452 80 001 AF	3	08 Advertising and Publicity	02 Exhibition	3452 80 001 AF 308 02	3452 80 001 AF 08 22
3452 80 104 AE	3	05 Office Expenses	02 Other Contingencies	3452 80 104 AE 305 02	3452 80 104 AE 05 22
3452 80 104 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3452 80 104 AE 305 04	3452 80 104 AE 05 40
3452 80 104 AE	3	08 Advertising and Publicity	01 Advertisement Charges	3452 80 104 AE 308 01	3452 80 104 AE 08 17
3452 80 104 AE	3	08 Advertising and Publicity	09 Others	3452 80 104 AE 308 09	3452 80 104 AE 08 99
3452 80 104 AE	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	3452 80 104 AE 313 01	3452 80 104 AE 13 07
3452 80 104 AE	3	21 Motor Vehicles	03 Hire Charges	3452 80 104 AE 321 03	3452 80 104 AE 21 37
3452 80 104 AE	3	24 Materials and Supplies	01 Materials and Supplies	3452 80 104 AE 324 01	3452 80 104 AE 24 04

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3452 80 104 AE	3	33 Payments for Professional and Special Services	09 Other Payments	3452 80 104 AE 333 09	3452 80 104 AE 33 96
3452 80 104 AE	3	71 Printing Charges	01 Printing Charges	3452 80 104 AE 371 01	3452 80 104 AE 71 05
3452 80 104 AE	3	72 Training	01 Training	3452 80 104 AE 372 01	3452 80 104 AE 72 03
3452 80 104 AE	3	76 Computer and Accessories	03 Stationery	3452 80 104 AE 376 03	3452 80 104 AE 76 32
3452 80 104 JJ	3	08 Advertising and Publicity	09 Others	3452 80 104 JJ 308 09	3452 80 104 JJ 08 90
3452 80 800 AD	3	05 Office Expenses	02 Other Contingencies	3452 80 800 AD 305 02	3452 80 800 AD 05 28
3452 80 800 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3452 80 800 AD 321 02	3452 80 800 AD 21 24
3452 80 800 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	3452 80 800 AD 333 04	3452 80 800 AD 33 47
3452 80 800 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3452 80 800 AD 345 01	3452 80 800 AD 45 06
3452 80 800 AD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3452 80 800 AD 346 01	3452 80 800 AD 46 04
3452 80 800 JA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3452 80 800 JA 309 01	3452 80 800 JA 09 18
3452 80 800 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3452 80 800 JA 309 03	3452 80 800 JA 09 36
3452 80 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	3452 80 911 AA 377 02	3452 80 911 AA 77 28
5054 80 800 KC	4	16 Major Works	01 Major Works	5054 80 800 KC 416 01	5054 80 800 KC 16 07
5452 01 101 KV	4	16 Major Works	01 Major Works	5452 01 101 KV 416 01	5452 01 101 KV 16 04
5452 01 101 KV	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	5452 01 101 KV 477 02	5452 01 101 KV 77 24
5452 01 101 LA	4	77 Deduct-Recoveries	03 Other Recoveries	5452 01 101 LA 477 03	5452 01 101 LA 77 34
5452 01 101 LB	4	16 Major Works	01 Major Works	5452 01 101 LB 416 01	5452 01 101 LB 16 03
5452 01 101 LD	4	16 Major Works	01 Major Works	5452 01 101 LD 416 01	5452 01 101 LD 16 09
5452 01 101 PA	4	16 Major Works	01 Major Works	5452 01 101 PA 416 01	5452 01 101 PA 16 01
5452 01 101 SY	4	16 Major Works	01 Major Works	5452 01 101 SY 416 01	5452 01 101 SY 16 00
5452 01 800 JC	4	16 Major Works	01 Major Works	5452 01 800 JC 416 01	5452 01 800 JC 16 01
5452 01 800 JD	4	16 Major Works	01 Major Works	5452 01 800 JD 416 01	5452 01 800 JD 16 09
5452 01 800 JE	4	16 Major Works	01 Major Works	5452 01 800 JE 416 01	5452 01 800 JE 16 07
5452 80 800 JA	4	16 Major Works	01 Major Works	5452 80 800 JA 416 01	5452 80 800 JA 16 00
Head of Dept. 03 Directorate of Archaeology					
2059 01 053 CL	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CL 318 01	2059 01 053 CL 18 13
2205 00 103 AA	3	01 Salaries	01 Pay	2205 00 103 AA 301 01	2205 00 103 AA 01 18
2205 00 103 AA	3	01 Salaries	02 Medical Allowance	2205 00 103 AA 301 02	2205 00 103 AA 01 27
2205 00 103 AA	3	01 Salaries	03 Medical Charges	2205 00 103 AA 301 03	2205 00 103 AA 01 36
2205 00 103 AA	3	01 Salaries	04 Other Allowances	2205 00 103 AA 301 04	2205 00 103 AA 01 45
2205 00 103 AA	3	01 Salaries	06 House Rent Allowance	2205 00 103 AA 301 06	2205 00 103 AA 01 63
2205 00 103 AA	3	01 Salaries	07 Travel Concession	2205 00 103 AA 301 07	2205 00 103 AA 01 72
2205 00 103 AA	3	01 Salaries	08 City Compensatory Allowance	2205 00 103 AA 301 08	2205 00 103 AA 01 81
2205 00 103 AA	3	02 Wages	01 Wages	2205 00 103 AA 302 01	2205 00 103 AA 02 07

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 103 AA	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 103 AA 303 01	2205 00 103 AA 03 14
2205 00 103 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 103 AA 304 01	2205 00 103 AA 04 12
2205 00 103 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 103 AA 304 02	2205 00 103 AA 04 21
2205 00 103 AA	3	05 Office Expenses	01 Telephone Charges	2205 00 103 AA 305 01	2205 00 103 AA 05 10
2205 00 103 AA	3	05 Office Expenses	02 Other Contingencies	2205 00 103 AA 305 02	2205 00 103 AA 05 29
2205 00 103 AA	3	05 Office Expenses	03 Electricity Charges	2205 00 103 AA 305 03	2205 00 103 AA 05 38
2205 00 103 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 103 AA 305 04	2205 00 103 AA 05 47
2205 00 103 AA	3	06 Rent, Rates and Taxes	01 Rent	2205 00 103 AA 306 01	2205 00 103 AA 06 18
2205 00 103 AA	3	06 Rent, Rates and Taxes	02 Property tax	2205 00 103 AA 306 02	2205 00 103 AA 06 27
2205 00 103 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2205 00 103 AA 306 03	2205 00 103 AA 06 36
2205 00 103 AA	3	07 Publications	01 Publications	2205 00 103 AA 307 01	2205 00 103 AA 07 07
2205 00 103 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2205 00 103 AA 321 02	2205 00 103 AA 21 25
2205 00 103 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2205 00 103 AA 333 01	2205 00 103 AA 33 11
2205 00 103 AA	3	33 Payments for Professional and Special Services	03 Special Service	2205 00 103 AA 333 03	2205 00 103 AA 33 39
2205 00 103 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 103 AA 333 04	2205 00 103 AA 33 48
2205 00 103 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2205 00 103 AA 333 09	2205 00 103 AA 33 93
2205 00 103 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2205 00 103 AA 334 02	2205 00 103 AA 34 28
2205 00 103 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2205 00 103 AA 345 01	2205 00 103 AA 45 07
2205 00 103 AA	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 103 AA 349 01	2205 00 103 AA 49 18
2205 00 103 AA	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 103 AA 349 02	2205 00 103 AA 49 27
2205 00 103 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2205 00 103 AA 351 51	2205 00 103 AA 51 13
2205 00 103 AA	3	51 Compensation	52 Other Compensations - charged	2205 00 103 AA 351 52	2205 00 103 AA 51 22
2205 00 103 AA	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 103 AA 359 01	2205 00 103 AA 59 08
2205 00 103 AA	3	64 Lands	51 Lands - charged	2205 00 103 AA 364 51	2205 00 103 AA 64 07
2205 00 103 AA	3	76 Computer and Accessories	03 Stationery	2205 00 103 AA 376 03	2205 00 103 AA 76 39
2205 00 103 AB	3	01 Salaries	01 Pay	2205 00 103 AB 301 01	2205 00 103 AB 01 16
2205 00 103 AB	3	01 Salaries	02 Medical Allowance	2205 00 103 AB 301 02	2205 00 103 AB 01 25
2205 00 103 AB	3	01 Salaries	03 Medical Charges	2205 00 103 AB 301 03	2205 00 103 AB 01 34
2205 00 103 AB	3	01 Salaries	04 Other Allowances	2205 00 103 AB 301 04	2205 00 103 AB 01 43
2205 00 103 AB	3	01 Salaries	06 House Rent Allowance	2205 00 103 AB 301 06	2205 00 103 AB 01 61
2205 00 103 AB	3	01 Salaries	07 Travel Concession	2205 00 103 AB 301 07	2205 00 103 AB 01 70
2205 00 103 AB	3	01 Salaries	08 City Compensatory Allowance	2205 00 103 AB 301 08	2205 00 103 AB 01 89
2205 00 103 AB	3	02 Wages	01 Wages	2205 00 103 AB 302 01	2205 00 103 AB 02 05
2205 00 103 AB	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 103 AB 303 01	2205 00 103 AB 03 12

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 103 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 103 AB 304 01	2205 00 103 AB 04 10
2205 00 103 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 103 AB 304 02	2205 00 103 AB 04 29
2205 00 103 AB	3	05 Office Expenses	01 Telephone Charges	2205 00 103 AB 305 01	2205 00 103 AB 05 18
2205 00 103 AB	3	05 Office Expenses	02 Other Contingencies	2205 00 103 AB 305 02	2205 00 103 AB 05 27
2205 00 103 AB	3	05 Office Expenses	03 Electricity Charges	2205 00 103 AB 305 03	2205 00 103 AB 05 36
2205 00 103 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 103 AB 305 04	2205 00 103 AB 05 45
2205 00 103 AB	3	05 Office Expenses	05 Furniture	2205 00 103 AB 305 05	2205 00 103 AB 05 54
2205 00 103 AB	3	06 Rent, Rates and Taxes	01 Rent	2205 00 103 AB 306 01	2205 00 103 AB 06 16
2205 00 103 AB	3	07 Publications	01 Publications	2205 00 103 AB 307 01	2205 00 103 AB 07 05
2205 00 103 AB	3	18 Maintenance	01 Periodical Maintenance	2205 00 103 AB 318 01	2205 00 103 AB 18 11
2205 00 103 AB	3	19 Machinery and Equipments	01 Purchase	2205 00 103 AB 319 01	2205 00 103 AB 19 19
2205 00 103 AB	3	19 Machinery and Equipments	02 Renewal and Replacement	2205 00 103 AB 319 02	2205 00 103 AB 19 28
2205 00 103 AB	3	21 Motor Vehicles	01 Purchase	2205 00 103 AB 321 01	2205 00 103 AB 21 14
2205 00 103 AB	3	24 Materials and Supplies	01 Materials and Supplies	2205 00 103 AB 324 01	2205 00 103 AB 24 09
2205 00 103 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2205 00 103 AB 333 02	2205 00 103 AB 33 28
2205 00 103 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 103 AB 333 04	2205 00 103 AB 33 46
2205 00 103 AB	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2205 00 103 AB 342 01	2205 00 103 AB 42 01
2205 00 103 AB	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 103 AB 349 01	2205 00 103 AB 49 16
2205 00 103 AB	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 103 AB 349 02	2205 00 103 AB 49 25
2205 00 103 AB	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 103 AB 359 01	2205 00 103 AB 59 06
2205 00 103 AB	3	71 Printing Charges	01 Printing Charges	2205 00 103 AB 371 01	2205 00 103 AB 71 00
2205 00 103 AB	3	72 Training	01 Training	2205 00 103 AB 372 01	2205 00 103 AB 72 08
2205 00 103 AB	3	76 Computer and Accessories	01 Purchase	2205 00 103 AB 376 01	2205 00 103 AB 76 19
2205 00 103 AB	3	76 Computer and Accessories	02 Maintenance	2205 00 103 AB 376 02	2205 00 103 AB 76 28
2205 00 103 AC	3	01 Salaries	01 Pay	2205 00 103 AC 301 01	2205 00 103 AC 01 14
2205 00 103 AC	3	01 Salaries	02 Medical Allowance	2205 00 103 AC 301 02	2205 00 103 AC 01 23
2205 00 103 AC	3	01 Salaries	03 Medical Charges	2205 00 103 AC 301 03	2205 00 103 AC 01 32
2205 00 103 AC	3	01 Salaries	04 Other Allowances	2205 00 103 AC 301 04	2205 00 103 AC 01 41
2205 00 103 AC	3	01 Salaries	06 House Rent Allowance	2205 00 103 AC 301 06	2205 00 103 AC 01 69
2205 00 103 AC	3	01 Salaries	07 Travel Concession	2205 00 103 AC 301 07	2205 00 103 AC 01 78
2205 00 103 AC	3	01 Salaries	08 City Compensatory Allowance	2205 00 103 AC 301 08	2205 00 103 AC 01 87
2205 00 103 AC	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 103 AC 303 01	2205 00 103 AC 03 10
2205 00 103 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 103 AC 304 01	2205 00 103 AC 04 18
2205 00 103 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 103 AC 304 02	2205 00 103 AC 04 27
2205 00 103 AC	3	05 Office Expenses	02 Other Contingencies	2205 00 103 AC 305 02	2205 00 103 AC 05 25
2205 00 103 AC	3	08 Advertising and Publicity	01 Advertisement Charges	2205 00 103 AC 308 01	2205 00 103 AC 08 10

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 103 AC	3	12 Scholarships and Stipends	02 Post-Matric	2205 00 103 AC 312 02	2205 00 103 AC 12 20
2205 00 103 AC	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 103 AC 349 01	2205 00 103 AC 49 14
2205 00 103 AC	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 103 AC 349 02	2205 00 103 AC 49 23
2205 00 103 AC	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 103 AC 359 01	2205 00 103 AC 59 04
2205 00 103 AC	3	72 Training	01 Training	2205 00 103 AC 372 01	2205 00 103 AC 72 06
2205 00 103 AD	3	01 Salaries	01 Pay	2205 00 103 AD 301 01	2205 00 103 AD 01 12
2205 00 103 AD	3	01 Salaries	02 Medical Allowance	2205 00 103 AD 301 02	2205 00 103 AD 01 21
2205 00 103 AD	3	01 Salaries	03 Medical Charges	2205 00 103 AD 301 03	2205 00 103 AD 01 30
2205 00 103 AD	3	01 Salaries	04 Other Allowances	2205 00 103 AD 301 04	2205 00 103 AD 01 49
2205 00 103 AD	3	01 Salaries	06 House Rent Allowance	2205 00 103 AD 301 06	2205 00 103 AD 01 67
2205 00 103 AD	3	01 Salaries	07 Travel Concession	2205 00 103 AD 301 07	2205 00 103 AD 01 76
2205 00 103 AD	3	01 Salaries	08 City Compensatory Allowance	2205 00 103 AD 301 08	2205 00 103 AD 01 85
2205 00 103 AD	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 103 AD 303 01	2205 00 103 AD 03 18
2205 00 103 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 103 AD 304 01	2205 00 103 AD 04 16
2205 00 103 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 103 AD 304 02	2205 00 103 AD 04 25
2205 00 103 AD	3	05 Office Expenses	02 Other Contingencies	2205 00 103 AD 305 02	2205 00 103 AD 05 23
2205 00 103 AD	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 103 AD 349 01	2205 00 103 AD 49 12
2205 00 103 AD	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 103 AD 349 02	2205 00 103 AD 49 21
2205 00 103 AD	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 103 AD 359 01	2205 00 103 AD 59 02
2205 00 103 AE	3	01 Salaries	01 Pay	2205 00 103 AE 301 01	2205 00 103 AE 01 10
2205 00 103 AE	3	01 Salaries	02 Medical Allowance	2205 00 103 AE 301 02	2205 00 103 AE 01 29
2205 00 103 AE	3	01 Salaries	03 Medical Charges	2205 00 103 AE 301 03	2205 00 103 AE 01 38
2205 00 103 AE	3	01 Salaries	04 Other Allowances	2205 00 103 AE 301 04	2205 00 103 AE 01 47
2205 00 103 AE	3	01 Salaries	06 House Rent Allowance	2205 00 103 AE 301 06	2205 00 103 AE 01 65
2205 00 103 AE	3	01 Salaries	07 Travel Concession	2205 00 103 AE 301 07	2205 00 103 AE 01 74
2205 00 103 AE	3	01 Salaries	08 City Compensatory Allowance	2205 00 103 AE 301 08	2205 00 103 AE 01 83
2205 00 103 AE	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 103 AE 303 01	2205 00 103 AE 03 16
2205 00 103 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 103 AE 304 01	2205 00 103 AE 04 14
2205 00 103 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 103 AE 304 02	2205 00 103 AE 04 23
2205 00 103 AE	3	05 Office Expenses	02 Other Contingencies	2205 00 103 AE 305 02	2205 00 103 AE 05 21
2205 00 103 AE	3	05 Office Expenses	03 Electricity Charges	2205 00 103 AE 305 03	2205 00 103 AE 05 30
2205 00 103 AE	3	06 Rent, Rates and Taxes	01 Rent	2205 00 103 AE 306 01	2205 00 103 AE 06 10
2205 00 103 AE	3	19 Machinery and Equipments	02 Renewal and Replacement	2205 00 103 AE 319 02	2205 00 103 AE 19 22
2205 00 103 AE	3	24 Materials and Supplies	01 Materials and Supplies	2205 00 103 AE 324 01	2205 00 103 AE 24 03
2205 00 103 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 103 AE 333 04	2205 00 103 AE 33 40
2205 00 103 AE	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 103 AE 349 01	2205 00 103 AE 49 10
2205 00 103 AE	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 103 AE 349 02	2205 00 103 AE 49 29

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 103 AE	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 103 AE 359 01	2205 00 103 AE 59 00
2205 00 103 AF	3	01 Salaries	01 Pay	2205 00 103 AF 301 01	2205 00 103 AF 01 18
2205 00 103 AF	3	01 Salaries	02 Medical Allowance	2205 00 103 AF 301 02	2205 00 103 AF 01 27
2205 00 103 AF	3	01 Salaries	04 Other Allowances	2205 00 103 AF 301 04	2205 00 103 AF 01 45
2205 00 103 AF	3	01 Salaries	06 House Rent Allowance	2205 00 103 AF 301 06	2205 00 103 AF 01 63
2205 00 103 AF	3	01 Salaries	07 Travel Concession	2205 00 103 AF 301 07	2205 00 103 AF 01 72
2205 00 103 AF	3	01 Salaries	08 City Compensatory Allowance	2205 00 103 AF 301 08	2205 00 103 AF 01 81
2205 00 103 AF	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 103 AF 303 01	2205 00 103 AF 03 14
2205 00 103 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 103 AF 304 01	2205 00 103 AF 04 12
2205 00 103 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 103 AF 304 02	2205 00 103 AF 04 21
2205 00 103 AF	3	05 Office Expenses	02 Other Contingencies	2205 00 103 AF 305 02	2205 00 103 AF 05 29
2205 00 103 AF	3	05 Office Expenses	03 Electricity Charges	2205 00 103 AF 305 03	2205 00 103 AF 05 38
2205 00 103 AF	3	06 Rent, Rates and Taxes	01 Rent	2205 00 103 AF 306 01	2205 00 103 AF 06 18
2205 00 103 AF	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 103 AF 349 01	2205 00 103 AF 49 18
2205 00 103 AF	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 103 AF 349 02	2205 00 103 AF 49 27
2205 00 103 AF	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 103 AF 359 01	2205 00 103 AF 59 08
2205 00 103 AI	3	18 Maintenance	02 Special Maintenance	2205 00 103 AI 318 02	2205 00 103 AI 18 26
2205 00 103 JH	3	05 Office Expenses	02 Other Contingencies	2205 00 103 JH 305 02	2205 00 103 JH 05 26
2205 00 103 JH	3	76 Computer and Accessories	03 Stationery	2205 00 103 JH 376 03	2205 00 103 JH 76 36
2205 00 103 JJ	3	33 Payments for Professional and Special Services	09 Other Payments	2205 00 103 JJ 333 09	2205 00 103 JJ 33 96
2205 00 103 JN	3	07 Publications	01 Publications	2205 00 103 JN 307 01	2205 00 103 JN 07 02
2205 00 103 JO	3	76 Computer and Accessories	01 Purchase	2205 00 103 JO 376 01	2205 00 103 JO 76 14
2205 00 103 JP	3	76 Computer and Accessories	01 Purchase	2205 00 103 JP 376 01	2205 00 103 JP 76 12
2205 00 103 UA	3	19 Machinery and Equipments	01 Purchase	2205 00 103 UA 319 01	2205 00 103 UA 19 11
2205 00 103 UA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2205 00 103 UA 368 01	2205 00 103 UA 68 09
2205 00 103 UA	3	76 Computer and Accessories	01 Purchase	2205 00 103 UA 376 01	2205 00 103 UA 76 11
2205 00 105 AE	3	01 Salaries	01 Pay	2205 00 105 AE 301 01	2205 00 105 AE 01 16
2205 00 105 AE	3	01 Salaries	02 Medical Allowance	2205 00 105 AE 301 02	2205 00 105 AE 01 25
2205 00 105 AE	3	01 Salaries	03 Medical Charges	2205 00 105 AE 301 03	2205 00 105 AE 01 34
2205 00 105 AE	3	01 Salaries	04 Other Allowances	2205 00 105 AE 301 04	2205 00 105 AE 01 43
2205 00 105 AE	3	01 Salaries	06 House Rent Allowance	2205 00 105 AE 301 06	2205 00 105 AE 01 61
2205 00 105 AE	3	01 Salaries	07 Travel Concession	2205 00 105 AE 301 07	2205 00 105 AE 01 70
2205 00 105 AE	3	01 Salaries	08 City Compensatory Allowance	2205 00 105 AE 301 08	2205 00 105 AE 01 89
2205 00 105 AE	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 105 AE 303 01	2205 00 105 AE 03 12
2205 00 105 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 105 AE 304 01	2205 00 105 AE 04 10
2205 00 105 AE	3	05 Office Expenses	01 Telephone Charges	2205 00 105 AE 305 01	2205 00 105 AE 05 18
2205 00 105 AE	3	05 Office Expenses	02 Other Contingencies	2205 00 105 AE 305 02	2205 00 105 AE 05 27

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 105 AE	3	05 Office Expenses	03 Electricity Charges	2205 00 105 AE 305 03	2205 00 105 AE 05 36
2205 00 105 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 105 AE 305 04	2205 00 105 AE 05 45
2205 00 105 AE	3	07 Publications	01 Publications	2205 00 105 AE 307 01	2205 00 105 AE 07 05
2205 00 105 AE	3	08 Advertising and Publicity	01 Advertisement Charges	2205 00 105 AE 308 01	2205 00 105 AE 08 12
2205 00 105 AE	3	19 Machinery and Equipments	01 Purchase	2205 00 105 AE 319 01	2205 00 105 AE 19 19
2205 00 105 AE	3	19 Machinery and Equipments	03 Maintenance	2205 00 105 AE 319 03	2205 00 105 AE 19 37
2205 00 105 AE	3	24 Materials and Supplies	01 Materials and Supplies	2205 00 105 AE 324 01	2205 00 105 AE 24 09
2205 00 105 AE	3	33 Payments for Professional and Special Services	03 Special Service	2205 00 105 AE 333 03	2205 00 105 AE 33 37
2205 00 105 AE	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 105 AE 349 01	2205 00 105 AE 49 16
2205 00 105 AE	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 105 AE 349 02	2205 00 105 AE 49 25
2205 00 105 AE	3	71 Printing Charges	01 Printing Charges	2205 00 105 AE 371 01	2205 00 105 AE 71 00
2205 00 105 AE	3	76 Computer and Accessories	01 Purchase	2205 00 105 AE 376 01	2205 00 105 AE 76 19
2205 00 105 AE	3	76 Computer and Accessories	03 Stationery	2205 00 105 AE 376 03	2205 00 105 AE 76 37
2205 00 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2205 00 902 JB 330 01	2205 00 902 JB 30 03
2205 00 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2205 00 911 AB 377 02	2205 00 911 AB 77 23
Head of Dept. 04 Directorate of Government Museum					
2059 01 053 CK	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CK 318 01	2059 01 053 CK 18 15
2205 00 107 AA	3	01 Salaries	01 Pay	2205 00 107 AA 301 01	2205 00 107 AA 01 10
2205 00 107 AA	3	01 Salaries	02 Medical Allowance	2205 00 107 AA 301 02	2205 00 107 AA 01 29
2205 00 107 AA	3	01 Salaries	03 Medical Charges	2205 00 107 AA 301 03	2205 00 107 AA 01 38
2205 00 107 AA	3	01 Salaries	04 Other Allowances	2205 00 107 AA 301 04	2205 00 107 AA 01 47
2205 00 107 AA	3	01 Salaries	06 House Rent Allowance	2205 00 107 AA 301 06	2205 00 107 AA 01 65
2205 00 107 AA	3	01 Salaries	07 Travel Concession	2205 00 107 AA 301 07	2205 00 107 AA 01 74
2205 00 107 AA	3	01 Salaries	08 City Compensatory Allowance	2205 00 107 AA 301 08	2205 00 107 AA 01 83
2205 00 107 AA	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 107 AA 303 01	2205 00 107 AA 03 16
2205 00 107 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 107 AA 304 01	2205 00 107 AA 04 14
2205 00 107 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 107 AA 304 02	2205 00 107 AA 04 23
2205 00 107 AA	3	05 Office Expenses	01 Telephone Charges	2205 00 107 AA 305 01	2205 00 107 AA 05 12
2205 00 107 AA	3	05 Office Expenses	02 Other Contingencies	2205 00 107 AA 305 02	2205 00 107 AA 05 21
2205 00 107 AA	3	05 Office Expenses	03 Electricity Charges	2205 00 107 AA 305 03	2205 00 107 AA 05 30
2205 00 107 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 107 AA 305 04	2205 00 107 AA 05 49
2205 00 107 AA	3	06 Rent, Rates and Taxes	01 Rent	2205 00 107 AA 306 01	2205 00 107 AA 06 10
2205 00 107 AA	3	06 Rent, Rates and Taxes	02 Property tax	2205 00 107 AA 306 02	2205 00 107 AA 06 29
2205 00 107 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2205 00 107 AA 306 03	2205 00 107 AA 06 38
2205 00 107 AA	3	08 Advertising and Publicity	02 Exhibition	2205 00 107 AA 308 02	2205 00 107 AA 08 25
2205 00 107 AA	3	17 Minor Works	01 Minor Works	2205 00 107 AA 317 01	2205 00 107 AA 17 08

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 107 AA	3	18 Maintenance	01 Periodical Maintenance	2205 00 107 AA 318 01	2205 00 107 AA 18 15
2205 00 107 AA	3	19 Machinery and Equipments	01 Purchase	2205 00 107 AA 319 01	2205 00 107 AA 19 13
2205 00 107 AA	3	19 Machinery and Equipments	03 Maintenance	2205 00 107 AA 319 03	2205 00 107 AA 19 31
2205 00 107 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2205 00 107 AA 321 02	2205 00 107 AA 21 27
2205 00 107 AA	3	24 Materials and Supplies	01 Materials and Supplies	2205 00 107 AA 324 01	2205 00 107 AA 24 03
2205 00 107 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2205 00 107 AA 333 01	2205 00 107 AA 33 13
2205 00 107 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2205 00 107 AA 333 02	2205 00 107 AA 33 22
2205 00 107 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 107 AA 333 04	2205 00 107 AA 33 40
2205 00 107 AA	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2205 00 107 AA 342 01	2205 00 107 AA 42 05
2205 00 107 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2205 00 107 AA 345 01	2205 00 107 AA 45 09
2205 00 107 AA	3	47 Stores and Equipments	01 Stores - Voted	2205 00 107 AA 347 01	2205 00 107 AA 47 14
2205 00 107 AA	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 107 AA 349 01	2205 00 107 AA 49 10
2205 00 107 AA	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 107 AA 349 02	2205 00 107 AA 49 29
2205 00 107 AA	3	51 Compensation	52 Other Compensations - charged	2205 00 107 AA 351 52	2205 00 107 AA 51 24
2205 00 107 AA	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 107 AA 359 01	2205 00 107 AA 59 00
2205 00 107 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2205 00 107 AA 368 01	2205 00 107 AA 68 01
2205 00 107 AA	3	71 Printing Charges	01 Printing Charges	2205 00 107 AA 371 01	2205 00 107 AA 71 04
2205 00 107 AA	3	72 Training	01 Training	2205 00 107 AA 372 01	2205 00 107 AA 72 02
2205 00 107 AA	3	76 Computer and Accessories	02 Maintenance	2205 00 107 AA 376 02	2205 00 107 AA 76 22
2205 00 107 AA	3	76 Computer and Accessories	03 Stationery	2205 00 107 AA 376 03	2205 00 107 AA 76 31
2205 00 107 AV	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2205 00 107 AV 309 01	2205 00 107 AV 09 12
2205 00 107 AV	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2205 00 107 AV 309 02	2205 00 107 AV 09 21
2205 00 107 AX	3	18 Maintenance	02 Special Maintenance	2205 00 107 AX 318 02	2205 00 107 AX 18 28
2205 00 107 JA	3	08 Advertising and Publicity	02 Exhibition	2205 00 107 JA 308 02	2205 00 107 JA 08 26
2205 00 107 JA	3	19 Machinery and Equipments	01 Purchase	2205 00 107 JA 319 01	2205 00 107 JA 19 14
2205 00 107 JA	3	19 Machinery and Equipments	03 Maintenance	2205 00 107 JA 319 03	2205 00 107 JA 19 32
2205 00 107 JA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2205 00 107 JA 321 02	2205 00 107 JA 21 28
2205 00 107 JA	3	24 Materials and Supplies	01 Materials and Supplies	2205 00 107 JA 324 01	2205 00 107 JA 24 04
2205 00 107 JA	3	33 Payments for Professional and Special Services	02 Remuneration	2205 00 107 JA 333 02	2205 00 107 JA 33 23
2205 00 107 JA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2205 00 107 JA 345 01	2205 00 107 JA 45 00
2205 00 107 JA	3	76 Computer and Accessories	01 Purchase	2205 00 107 JA 376 01	2205 00 107 JA 76 14
2205 00 107 JY	3	76 Computer and Accessories	01 Purchase	2205 00 107 JY 376 01	2205 00 107 JY 76 16
2205 00 107 JZ	3	76 Computer and Accessories	01 Purchase	2205 00 107 JZ 376 01	2205 00 107 JZ 76 14
2205 00 107 KA	3	76 Computer and Accessories	01 Purchase	2205 00 107 KA 376 01	2205 00 107 KA 76 13
2205 00 107 KB	3	76 Computer and Accessories	01 Purchase	2205 00 107 KB 376 01	2205 00 107 KB 76 11

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 107 KC	3	76 Computer and Accessories	01 Purchase	2205 00 107 KC 376 01	2205 00 107 KC 76 19
2205 00 107 KD	3	76 Computer and Accessories	01 Purchase	2205 00 107 KD 376 01	2205 00 107 KD 76 17
2205 00 107 UA	3	17 Minor Works	01 Minor Works	2205 00 107 UA 317 01	2205 00 107 UA 17 08
2205 00 107 UA	3	24 Materials and Supplies	01 Materials and Supplies	2205 00 107 UA 324 01	2205 00 107 UA 24 03
2205 00 902 JC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2205 00 902 JC 330 01	2205 00 902 JC 30 01
4202 04 106 JZ	4	16 Major Works	01 Major Works	4202 04 106 JZ 416 01	4202 04 106 JZ 16 08
4202 04 106 KA	4	16 Major Works	01 Major Works	4202 04 106 KA 416 01	4202 04 106 KA 16 07
4202 04 106 SA	4	16 Major Works	01 Major Works	4202 04 106 SA 416 01	4202 04 106 SA 16 09
4202 04 106 SB	4	16 Major Works	01 Major Works	4202 04 106 SB 416 01	4202 04 106 SB 16 07
Head of Dept. 05 Directorate of Art and Culture					
2059 01 053 AT	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 AT 318 01	2059 01 053 AT 18 19
2059 01 053 BT	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BT 318 01	2059 01 053 BT 18 18
2205 00 001 AA	3	01 Salaries	01 Pay	2205 00 001 AA 301 01	2205 00 001 AA 01 14
2205 00 001 AA	3	01 Salaries	02 Medical Allowance	2205 00 001 AA 301 02	2205 00 001 AA 01 23
2205 00 001 AA	3	01 Salaries	03 Medical Charges	2205 00 001 AA 301 03	2205 00 001 AA 01 32
2205 00 001 AA	3	01 Salaries	04 Other Allowances	2205 00 001 AA 301 04	2205 00 001 AA 01 41
2205 00 001 AA	3	01 Salaries	06 House Rent Allowance	2205 00 001 AA 301 06	2205 00 001 AA 01 69
2205 00 001 AA	3	01 Salaries	07 Travel Concession	2205 00 001 AA 301 07	2205 00 001 AA 01 78
2205 00 001 AA	3	01 Salaries	08 City Compensatory Allowance	2205 00 001 AA 301 08	2205 00 001 AA 01 87
2205 00 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 001 AA 303 01	2205 00 001 AA 03 10
2205 00 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 001 AA 304 01	2205 00 001 AA 04 18
2205 00 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 001 AA 304 02	2205 00 001 AA 04 27
2205 00 001 AA	3	05 Office Expenses	01 Telephone Charges	2205 00 001 AA 305 01	2205 00 001 AA 05 16
2205 00 001 AA	3	05 Office Expenses	02 Other Contingencies	2205 00 001 AA 305 02	2205 00 001 AA 05 25
2205 00 001 AA	3	05 Office Expenses	03 Electricity Charges	2205 00 001 AA 305 03	2205 00 001 AA 05 34
2205 00 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 001 AA 305 04	2205 00 001 AA 05 43
2205 00 001 AA	3	05 Office Expenses	05 Furniture	2205 00 001 AA 305 05	2205 00 001 AA 05 52
2205 00 001 AA	3	06 Rent, Rates and Taxes	01 Rent	2205 00 001 AA 306 01	2205 00 001 AA 06 14
2205 00 001 AA	3	19 Machinery and Equipments	01 Purchase	2205 00 001 AA 319 01	2205 00 001 AA 19 17
2205 00 001 AA	3	19 Machinery and Equipments	03 Maintenance	2205 00 001 AA 319 03	2205 00 001 AA 19 35
2205 00 001 AA	3	21 Motor Vehicles	01 Purchase	2205 00 001 AA 321 01	2205 00 001 AA 21 12
2205 00 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2205 00 001 AA 321 02	2205 00 001 AA 21 21
2205 00 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 001 AA 333 04	2205 00 001 AA 33 44
2205 00 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2205 00 001 AA 345 01	2205 00 001 AA 45 03
2205 00 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 001 AA 349 01	2205 00 001 AA 49 14
2205 00 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 001 AA 349 02	2205 00 001 AA 49 23

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 001 AA	3	51 Compensation	52 Other Compensations - charged	2205 00 001 AA 351 52	2205 00 001 AA 51 28
2205 00 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 001 AA 359 01	2205 00 001 AA 59 04
2205 00 001 AA	3	64 Lands	51 Lands - charged	2205 00 001 AA 364 51	2205 00 001 AA 64 03
2205 00 001 AA	3	71 Printing Charges	01 Printing Charges	2205 00 001 AA 371 01	2205 00 001 AA 71 08
2205 00 001 AA	3	72 Training	01 Training	2205 00 001 AA 372 01	2205 00 001 AA 72 06
2205 00 001 AA	3	76 Computer and Accessories	01 Purchase	2205 00 001 AA 376 01	2205 00 001 AA 76 17
2205 00 001 AA	3	76 Computer and Accessories	02 Maintenance	2205 00 001 AA 376 02	2205 00 001 AA 76 26
2205 00 001 AA	3	76 Computer and Accessories	03 Stationery	2205 00 001 AA 376 03	2205 00 001 AA 76 35
2205 00 101 AA	3	01 Salaries	01 Pay	2205 00 101 AA 301 01	2205 00 101 AA 01 12
2205 00 101 AA	3	01 Salaries	02 Medical Allowance	2205 00 101 AA 301 02	2205 00 101 AA 01 21
2205 00 101 AA	3	01 Salaries	03 Medical Charges	2205 00 101 AA 301 03	2205 00 101 AA 01 30
2205 00 101 AA	3	01 Salaries	04 Other Allowances	2205 00 101 AA 301 04	2205 00 101 AA 01 49
2205 00 101 AA	3	01 Salaries	06 House Rent Allowance	2205 00 101 AA 301 06	2205 00 101 AA 01 67
2205 00 101 AA	3	01 Salaries	07 Travel Concession	2205 00 101 AA 301 07	2205 00 101 AA 01 76
2205 00 101 AA	3	01 Salaries	08 City Compensatory Allowance	2205 00 101 AA 301 08	2205 00 101 AA 01 85
2205 00 101 AA	3	02 Wages	01 Wages	2205 00 101 AA 302 01	2205 00 101 AA 02 01
2205 00 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 101 AA 303 01	2205 00 101 AA 03 18
2205 00 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 101 AA 304 01	2205 00 101 AA 04 16
2205 00 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 101 AA 304 02	2205 00 101 AA 04 25
2205 00 101 AA	3	05 Office Expenses	01 Telephone Charges	2205 00 101 AA 305 01	2205 00 101 AA 05 14
2205 00 101 AA	3	05 Office Expenses	02 Other Contingencies	2205 00 101 AA 305 02	2205 00 101 AA 05 23
2205 00 101 AA	3	05 Office Expenses	03 Electricity Charges	2205 00 101 AA 305 03	2205 00 101 AA 05 32
2205 00 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 101 AA 305 04	2205 00 101 AA 05 41
2205 00 101 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2205 00 101 AA 306 03	2205 00 101 AA 06 30
2205 00 101 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2205 00 101 AA 308 01	2205 00 101 AA 08 18
2205 00 101 AA	3	08 Advertising and Publicity	09 Others	2205 00 101 AA 308 09	2205 00 101 AA 08 90
2205 00 101 AA	3	19 Machinery and Equipments	01 Purchase	2205 00 101 AA 319 01	2205 00 101 AA 19 15
2205 00 101 AA	3	24 Materials and Supplies	01 Materials and Supplies	2205 00 101 AA 324 01	2205 00 101 AA 24 05
2205 00 101 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2205 00 101 AA 333 01	2205 00 101 AA 33 15
2205 00 101 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2205 00 101 AA 333 02	2205 00 101 AA 33 24
2205 00 101 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 101 AA 333 04	2205 00 101 AA 33 42
2205 00 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 101 AA 349 01	2205 00 101 AA 49 12
2205 00 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 101 AA 349 02	2205 00 101 AA 49 21
2205 00 101 AA	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2205 00 101 AA 354 01	2205 00 101 AA 54 02
2205 00 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 101 AA 359 01	2205 00 101 AA 59 02

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 101 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2205 00 101 AA 368 01	2205 00 101 AA 68 03
2205 00 101 AA	3	76 Computer and Accessories	01 Purchase	2205 00 101 AA 376 01	2205 00 101 AA 76 15
2205 00 101 AA	3	76 Computer and Accessories	02 Maintenance	2205 00 101 AA 376 02	2205 00 101 AA 76 24
2205 00 101 AA	3	76 Computer and Accessories	03 Stationery	2205 00 101 AA 376 03	2205 00 101 AA 76 33
2205 00 101 AB	3	01 Salaries	01 Pay	2205 00 101 AB 301 01	2205 00 101 AB 01 10
2205 00 101 AB	3	01 Salaries	02 Medical Allowance	2205 00 101 AB 301 02	2205 00 101 AB 01 29
2205 00 101 AB	3	01 Salaries	03 Medical Charges	2205 00 101 AB 301 03	2205 00 101 AB 01 38
2205 00 101 AB	3	01 Salaries	04 Other Allowances	2205 00 101 AB 301 04	2205 00 101 AB 01 47
2205 00 101 AB	3	01 Salaries	06 House Rent Allowance	2205 00 101 AB 301 06	2205 00 101 AB 01 65
2205 00 101 AB	3	01 Salaries	07 Travel Concession	2205 00 101 AB 301 07	2205 00 101 AB 01 74
2205 00 101 AB	3	01 Salaries	08 City Compensatory Allowance	2205 00 101 AB 301 08	2205 00 101 AB 01 83
2205 00 101 AB	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 101 AB 303 01	2205 00 101 AB 03 16
2205 00 101 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 101 AB 304 01	2205 00 101 AB 04 14
2205 00 101 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 101 AB 304 02	2205 00 101 AB 04 23
2205 00 101 AB	3	05 Office Expenses	01 Telephone Charges	2205 00 101 AB 305 01	2205 00 101 AB 05 12
2205 00 101 AB	3	05 Office Expenses	02 Other Contingencies	2205 00 101 AB 305 02	2205 00 101 AB 05 21
2205 00 101 AB	3	05 Office Expenses	03 Electricity Charges	2205 00 101 AB 305 03	2205 00 101 AB 05 30
2205 00 101 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 101 AB 305 04	2205 00 101 AB 05 49
2205 00 101 AB	3	06 Rent, Rates and Taxes	02 Property tax	2205 00 101 AB 306 02	2205 00 101 AB 06 29
2205 00 101 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2205 00 101 AB 308 01	2205 00 101 AB 08 16
2205 00 101 AB	3	24 Materials and Supplies	01 Materials and Supplies	2205 00 101 AB 324 01	2205 00 101 AB 24 03
2205 00 101 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2205 00 101 AB 333 01	2205 00 101 AB 33 13
2205 00 101 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2205 00 101 AB 333 02	2205 00 101 AB 33 22
2205 00 101 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 101 AB 333 04	2205 00 101 AB 33 40
2205 00 101 AB	3	34 Other Charges	01 Other Items	2205 00 101 AB 334 01	2205 00 101 AB 34 11
2205 00 101 AB	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 101 AB 349 01	2205 00 101 AB 49 10
2205 00 101 AB	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 101 AB 349 02	2205 00 101 AB 49 29
2205 00 101 AB	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2205 00 101 AB 354 01	2205 00 101 AB 54 00
2205 00 101 AB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2205 00 101 AB 368 01	2205 00 101 AB 68 01
2205 00 101 AB	3	76 Computer and Accessories	01 Purchase	2205 00 101 AB 376 01	2205 00 101 AB 76 13
2205 00 101 AB	3	76 Computer and Accessories	02 Maintenance	2205 00 101 AB 376 02	2205 00 101 AB 76 22
2205 00 101 AB	3	76 Computer and Accessories	03 Stationery	2205 00 101 AB 376 03	2205 00 101 AB 76 31
2205 00 101 AC	3	01 Salaries	01 Pay	2205 00 101 AC 301 01	2205 00 101 AC 01 18
2205 00 101 AC	3	01 Salaries	02 Medical Allowance	2205 00 101 AC 301 02	2205 00 101 AC 01 27
2205 00 101 AC	3	01 Salaries	03 Medical Charges	2205 00 101 AC 301 03	2205 00 101 AC 01 36

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 101 AC	3	01 Salaries	04 Other Allowances	2205 00 101 AC 301 04	2205 00 101 AC 01 45
2205 00 101 AC	3	01 Salaries	06 House Rent Allowance	2205 00 101 AC 301 06	2205 00 101 AC 01 63
2205 00 101 AC	3	01 Salaries	07 Travel Concession	2205 00 101 AC 301 07	2205 00 101 AC 01 72
2205 00 101 AC	3	01 Salaries	08 City Compensatory Allowance	2205 00 101 AC 301 08	2205 00 101 AC 01 81
2205 00 101 AC	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 101 AC 303 01	2205 00 101 AC 03 14
2205 00 101 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 101 AC 304 01	2205 00 101 AC 04 12
2205 00 101 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 101 AC 304 02	2205 00 101 AC 04 21
2205 00 101 AC	3	05 Office Expenses	01 Telephone Charges	2205 00 101 AC 305 01	2205 00 101 AC 05 10
2205 00 101 AC	3	05 Office Expenses	02 Other Contingencies	2205 00 101 AC 305 02	2205 00 101 AC 05 29
2205 00 101 AC	3	05 Office Expenses	03 Electricity Charges	2205 00 101 AC 305 03	2205 00 101 AC 05 38
2205 00 101 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 101 AC 305 04	2205 00 101 AC 05 47
2205 00 101 AC	3	05 Office Expenses	05 Furniture	2205 00 101 AC 305 05	2205 00 101 AC 05 56
2205 00 101 AC	3	06 Rent, Rates and Taxes	01 Rent	2205 00 101 AC 306 01	2205 00 101 AC 06 18
2205 00 101 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2205 00 101 AC 306 03	2205 00 101 AC 06 36
2205 00 101 AC	3	08 Advertising and Publicity	01 Advertisement Charges	2205 00 101 AC 308 01	2205 00 101 AC 08 14
2205 00 101 AC	3	08 Advertising and Publicity	09 Others	2205 00 101 AC 308 09	2205 00 101 AC 08 96
2205 00 101 AC	3	12 Scholarships and Stipends	09 Others	2205 00 101 AC 312 09	2205 00 101 AC 12 97
2205 00 101 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2205 00 101 AC 321 02	2205 00 101 AC 21 25
2205 00 101 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2205 00 101 AC 333 01	2205 00 101 AC 33 11
2205 00 101 AC	3	33 Payments for Professional and Special Services	02 Remuneration	2205 00 101 AC 333 02	2205 00 101 AC 33 20
2205 00 101 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 101 AC 333 04	2205 00 101 AC 33 48
2205 00 101 AC	3	34 Other Charges	01 Other Items	2205 00 101 AC 334 01	2205 00 101 AC 34 19
2205 00 101 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2205 00 101 AC 345 01	2205 00 101 AC 45 07
2205 00 101 AC	3	47 Stores and Equipments	02 Equipments - Voted	2205 00 101 AC 347 02	2205 00 101 AC 47 21
2205 00 101 AC	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 101 AC 349 01	2205 00 101 AC 49 18
2205 00 101 AC	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 101 AC 349 02	2205 00 101 AC 49 27
2205 00 101 AC	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2205 00 101 AC 368 01	2205 00 101 AC 68 09
2205 00 101 AC	3	76 Computer and Accessories	01 Purchase	2205 00 101 AC 376 01	2205 00 101 AC 76 11
2205 00 101 AC	3	76 Computer and Accessories	02 Maintenance	2205 00 101 AC 376 02	2205 00 101 AC 76 20
2205 00 101 AC	3	76 Computer and Accessories	03 Stationery	2205 00 101 AC 376 03	2205 00 101 AC 76 39
2205 00 101 AN	3	01 Salaries	01 Pay	2205 00 101 AN 301 01	2205 00 101 AN 01 16
2205 00 101 AN	3	01 Salaries	02 Medical Allowance	2205 00 101 AN 301 02	2205 00 101 AN 01 25
2205 00 101 AN	3	01 Salaries	04 Other Allowances	2205 00 101 AN 301 04	2205 00 101 AN 01 43
2205 00 101 AN	3	01 Salaries	06 House Rent Allowance	2205 00 101 AN 301 06	2205 00 101 AN 01 61
2205 00 101 AN	3	01 Salaries	07 Travel Concession	2205 00 101 AN 301 07	2205 00 101 AN 01 70

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 101 AN	3	01 Salaries	08 City Compensatory Allowance	2205 00 101 AN 301 08	2205 00 101 AN 01 89
2205 00 101 AN	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 101 AN 303 01	2205 00 101 AN 03 12
2205 00 101 AN	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 101 AN 304 01	2205 00 101 AN 04 10
2205 00 101 AN	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 101 AN 304 02	2205 00 101 AN 04 29
2205 00 101 AN	3	05 Office Expenses	01 Telephone Charges	2205 00 101 AN 305 01	2205 00 101 AN 05 18
2205 00 101 AN	3	05 Office Expenses	02 Other Contingencies	2205 00 101 AN 305 02	2205 00 101 AN 05 27
2205 00 101 AN	3	05 Office Expenses	03 Electricity Charges	2205 00 101 AN 305 03	2205 00 101 AN 05 36
2205 00 101 AN	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 101 AN 305 04	2205 00 101 AN 05 45
2205 00 101 AN	3	12 Scholarships and Stipends	09 Others	2205 00 101 AN 312 09	2205 00 101 AN 12 95
2205 00 101 AN	3	33 Payments for Professional and Special Services	02 Remuneration	2205 00 101 AN 333 02	2205 00 101 AN 33 28
2205 00 101 AN	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 101 AN 333 04	2205 00 101 AN 33 46
2205 00 101 AN	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2205 00 101 AN 345 01	2205 00 101 AN 45 05
2205 00 101 AN	3	47 Stores and Equipments	02 Equipments - Voted	2205 00 101 AN 347 02	2205 00 101 AN 47 29
2205 00 101 AN	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 101 AN 349 01	2205 00 101 AN 49 16
2205 00 101 AN	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 101 AN 349 02	2205 00 101 AN 49 25
2205 00 101 AN	3	76 Computer and Accessories	01 Purchase	2205 00 101 AN 376 01	2205 00 101 AN 76 19
2205 00 101 AN	3	76 Computer and Accessories	02 Maintenance	2205 00 101 AN 376 02	2205 00 101 AN 76 28
2205 00 101 AN	3	76 Computer and Accessories	03 Stationery	2205 00 101 AN 376 03	2205 00 101 AN 76 37
2205 00 101 AO	3	01 Salaries	01 Pay	2205 00 101 AO 301 01	2205 00 101 AO 01 14
2205 00 101 AO	3	01 Salaries	02 Medical Allowance	2205 00 101 AO 301 02	2205 00 101 AO 01 23
2205 00 101 AO	3	01 Salaries	04 Other Allowances	2205 00 101 AO 301 04	2205 00 101 AO 01 41
2205 00 101 AO	3	01 Salaries	06 House Rent Allowance	2205 00 101 AO 301 06	2205 00 101 AO 01 69
2205 00 101 AO	3	01 Salaries	07 Travel Concession	2205 00 101 AO 301 07	2205 00 101 AO 01 78
2205 00 101 AO	3	01 Salaries	08 City Compensatory Allowance	2205 00 101 AO 301 08	2205 00 101 AO 01 87
2205 00 101 AO	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 101 AO 303 01	2205 00 101 AO 03 10
2205 00 101 AO	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 101 AO 304 01	2205 00 101 AO 04 18
2205 00 101 AO	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 101 AO 304 02	2205 00 101 AO 04 27
2205 00 101 AO	3	05 Office Expenses	01 Telephone Charges	2205 00 101 AO 305 01	2205 00 101 AO 05 16
2205 00 101 AO	3	05 Office Expenses	02 Other Contingencies	2205 00 101 AO 305 02	2205 00 101 AO 05 25
2205 00 101 AO	3	05 Office Expenses	03 Electricity Charges	2205 00 101 AO 305 03	2205 00 101 AO 05 34
2205 00 101 AO	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 101 AO 305 04	2205 00 101 AO 05 43
2205 00 101 AO	3	06 Rent, Rates and Taxes	01 Rent	2205 00 101 AO 306 01	2205 00 101 AO 06 14
2205 00 101 AO	3	08 Advertising and Publicity	01 Advertisement Charges	2205 00 101 AO 308 01	2205 00 101 AO 08 10
2205 00 101 AO	3	12 Scholarships and Stipends	09 Others	2205 00 101 AO 312 09	2205 00 101 AO 12 93
2205 00 101 AO	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 101 AO 333 04	2205 00 101 AO 33 44

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 101 AO	3	47 Stores and Equipments	02 Equipments - Voted	2205 00 101 AO 347 02	2205 00 101 AO 47 27
2205 00 101 AO	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 101 AO 349 01	2205 00 101 AO 49 14
2205 00 101 AO	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 101 AO 349 02	2205 00 101 AO 49 23
2205 00 101 AO	3	71 Printing Charges	01 Printing Charges	2205 00 101 AO 371 01	2205 00 101 AO 71 08
2205 00 101 AO	3	72 Training	01 Training	2205 00 101 AO 372 01	2205 00 101 AO 72 06
2205 00 101 AO	3	76 Computer and Accessories	02 Maintenance	2205 00 101 AO 376 02	2205 00 101 AO 76 26
2205 00 101 AO	3	76 Computer and Accessories	03 Stationery	2205 00 101 AO 376 03	2205 00 101 AO 76 35
2205 00 101 AP	3	01 Salaries	01 Pay	2205 00 101 AP 301 01	2205 00 101 AP 01 12
2205 00 101 AP	3	01 Salaries	02 Medical Allowance	2205 00 101 AP 301 02	2205 00 101 AP 01 21
2205 00 101 AP	3	01 Salaries	04 Other Allowances	2205 00 101 AP 301 04	2205 00 101 AP 01 49
2205 00 101 AP	3	01 Salaries	06 House Rent Allowance	2205 00 101 AP 301 06	2205 00 101 AP 01 67
2205 00 101 AP	3	01 Salaries	08 City Compensatory Allowance	2205 00 101 AP 301 08	2205 00 101 AP 01 85
2205 00 101 AP	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 101 AP 303 01	2205 00 101 AP 03 18
2205 00 101 AP	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 101 AP 304 01	2205 00 101 AP 04 16
2205 00 101 AP	3	05 Office Expenses	01 Telephone Charges	2205 00 101 AP 305 01	2205 00 101 AP 05 14
2205 00 101 AP	3	05 Office Expenses	02 Other Contingencies	2205 00 101 AP 305 02	2205 00 101 AP 05 23
2205 00 101 AP	3	05 Office Expenses	03 Electricity Charges	2205 00 101 AP 305 03	2205 00 101 AP 05 32
2205 00 101 AP	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 101 AP 305 04	2205 00 101 AP 05 41
2205 00 101 AP	3	12 Scholarships and Stipends	09 Others	2205 00 101 AP 312 09	2205 00 101 AP 12 91
2205 00 101 AP	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 101 AP 333 04	2205 00 101 AP 33 42
2205 00 101 AP	3	47 Stores and Equipments	02 Equipments - Voted	2205 00 101 AP 347 02	2205 00 101 AP 47 25
2205 00 101 AP	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 101 AP 349 01	2205 00 101 AP 49 12
2205 00 101 AP	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 101 AP 349 02	2205 00 101 AP 49 21
2205 00 101 AP	3	76 Computer and Accessories	01 Purchase	2205 00 101 AP 376 01	2205 00 101 AP 76 15
2205 00 101 AP	3	76 Computer and Accessories	02 Maintenance	2205 00 101 AP 376 02	2205 00 101 AP 76 24
2205 00 101 AQ	3	12 Scholarships and Stipends	09 Others	2205 00 101 AQ 312 09	2205 00 101 AQ 12 99
2205 00 101 JG	3	11 Subsidies	02 General Subsidy	2205 00 101 JG 311 02	2205 00 101 JG 11 29
2205 00 102 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2205 00 102 AA 309 01	2205 00 102 AA 09 14
2205 00 102 AD	3	01 Salaries	01 Pay	2205 00 102 AD 301 01	2205 00 102 AD 01 14
2205 00 102 AD	3	01 Salaries	02 Medical Allowance	2205 00 102 AD 301 02	2205 00 102 AD 01 23
2205 00 102 AD	3	01 Salaries	03 Medical Charges	2205 00 102 AD 301 03	2205 00 102 AD 01 32
2205 00 102 AD	3	01 Salaries	04 Other Allowances	2205 00 102 AD 301 04	2205 00 102 AD 01 41
2205 00 102 AD	3	01 Salaries	06 House Rent Allowance	2205 00 102 AD 301 06	2205 00 102 AD 01 69
2205 00 102 AD	3	01 Salaries	07 Travel Concession	2205 00 102 AD 301 07	2205 00 102 AD 01 78
2205 00 102 AD	3	01 Salaries	08 City Compensatory Allowance	2205 00 102 AD 301 08	2205 00 102 AD 01 87
2205 00 102 AD	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 102 AD 303 01	2205 00 102 AD 03 10
2205 00 102 AD	3	05 Office Expenses	02 Other Contingencies	2205 00 102 AD 305 02	2205 00 102 AD 05 25

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 102 AD	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 102 AD 349 01	2205 00 102 AD 49 14
2205 00 102 AD	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 102 AD 349 02	2205 00 102 AD 49 23
2205 00 102 AH	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2205 00 102 AH 309 01	2205 00 102 AH 09 10
2205 00 102 AH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2205 00 102 AH 309 03	2205 00 102 AH 09 38
2205 00 102 AJ	3	05 Office Expenses	03 Electricity Charges	2205 00 102 AJ 305 03	2205 00 102 AJ 05 32
2205 00 102 AJ	3	06 Rent, Rates and Taxes	01 Rent	2205 00 102 AJ 306 01	2205 00 102 AJ 06 12
2205 00 102 AL	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2205 00 102 AL 309 01	2205 00 102 AL 09 12
2205 00 102 AL	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2205 00 102 AL 309 03	2205 00 102 AL 09 30
2205 00 102 AM	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2205 00 102 AM 309 01	2205 00 102 AM 09 10
2205 00 102 AN	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 102 AN 359 01	2205 00 102 AN 59 04
2205 00 102 AO	3	08 Advertising and Publicity	09 Others	2205 00 102 AO 308 09	2205 00 102 AO 08 90
2205 00 102 AP	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2205 00 102 AP 309 03	2205 00 102 AP 09 32
2205 00 102 JA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2205 00 102 JA 309 01	2205 00 102 JA 09 15
2205 00 102 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2205 00 102 JA 309 03	2205 00 102 JA 09 33
2205 00 102 JC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2205 00 102 JC 309 03	2205 00 102 JC 09 39
2205 00 102 JG	3	01 Salaries	01 Pay	2205 00 102 JG 301 01	2205 00 102 JG 01 19
2205 00 102 JG	3	01 Salaries	02 Medical Allowance	2205 00 102 JG 301 02	2205 00 102 JG 01 28
2205 00 102 JG	3	01 Salaries	03 Medical Charges	2205 00 102 JG 301 03	2205 00 102 JG 01 37
2205 00 102 JG	3	01 Salaries	04 Other Allowances	2205 00 102 JG 301 04	2205 00 102 JG 01 46
2205 00 102 JG	3	01 Salaries	06 House Rent Allowance	2205 00 102 JG 301 06	2205 00 102 JG 01 64
2205 00 102 JG	3	01 Salaries	07 Travel Concession	2205 00 102 JG 301 07	2205 00 102 JG 01 73
2205 00 102 JG	3	01 Salaries	08 City Compensatory Allowance	2205 00 102 JG 301 08	2205 00 102 JG 01 82
2205 00 102 JG	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 102 JG 303 01	2205 00 102 JG 03 15
2205 00 102 JG	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 102 JG 304 01	2205 00 102 JG 04 13
2205 00 102 JG	3	05 Office Expenses	01 Telephone Charges	2205 00 102 JG 305 01	2205 00 102 JG 05 11
2205 00 102 JG	3	05 Office Expenses	02 Other Contingencies	2205 00 102 JG 305 02	2205 00 102 JG 05 20
2205 00 102 JG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 102 JG 305 04	2205 00 102 JG 05 48
2205 00 102 JG	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2205 00 102 JG 309 01	2205 00 102 JG 09 13
2205 00 102 JG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2205 00 102 JG 309 03	2205 00 102 JG 09 31
2205 00 102 JG	3	19 Machinery and Equipments	01 Purchase	2205 00 102 JG 319 01	2205 00 102 JG 19 12
2205 00 102 JG	3	33 Payments for Professional and Special Services	04 Contract Payment	2205 00 102 JG 333 04	2205 00 102 JG 33 49
2205 00 102 JG	3	47 Stores and Equipments	02 Equipments - Voted	2205 00 102 JG 347 02	2205 00 102 JG 47 22
2205 00 102 JG	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 102 JG 349 01	2205 00 102 JG 49 19
2205 00 102 JG	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 102 JG 349 02	2205 00 102 JG 49 28
2205 00 102 JG	3	76 Computer and Accessories	02 Maintenance	2205 00 102 JG 376 02	2205 00 102 JG 76 21
2205 00 102 JG	3	76 Computer and Accessories	03 Stationery	2205 00 102 JG 376 03	2205 00 102 JG 76 30

Correlation of IFHRMS New Code and Old DP Code

Demand 029 TOURISM - ART AND CULTURE (Tourism and Culture Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 102 JT	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2205 00 102 JT 309 03	2205 00 102 JT 09 35
2205 00 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2205 00 911 AA 377 02	2205 00 911 AA 77 25
2205 00 911 JT	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2205 00 911 JT 377 02	2205 00 911 JT 77 28
4202 04 101 JD	4	16 Major Works	01 Major Works	4202 04 101 JD 416 01	4202 04 101 JD 16 02
4202 04 101 JD	4	64 Lands	01 Lands - Voted	4202 04 101 JD 464 01	4202 04 101 JD 64 01
4202 04 101 JE	4	16 Major Works	01 Major Works	4202 04 101 JE 416 01	4202 04 101 JE 16 00

Correlation of IFHRMS New Code and Old DP Code

Demand 030 STATIONERY AND PRINTING (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept.	01	Directorate of Stationery and Printing			
2058 00 001 AA	3	01 Salaries	01 Pay	2058 00 001 AA 301 01	2058 00 001 AA 01 13
2058 00 001 AA	3	01 Salaries	02 Medical Allowance	2058 00 001 AA 301 02	2058 00 001 AA 01 22
2058 00 001 AA	3	01 Salaries	03 Medical Charges	2058 00 001 AA 301 03	2058 00 001 AA 01 31
2058 00 001 AA	3	01 Salaries	04 Other Allowances	2058 00 001 AA 301 04	2058 00 001 AA 01 40
2058 00 001 AA	3	01 Salaries	06 House Rent Allowance	2058 00 001 AA 301 06	2058 00 001 AA 01 68
2058 00 001 AA	3	01 Salaries	07 Travel Concession	2058 00 001 AA 301 07	2058 00 001 AA 01 77
2058 00 001 AA	3	01 Salaries	08 City Compensatory Allowance	2058 00 001 AA 301 08	2058 00 001 AA 01 86
2058 00 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2058 00 001 AA 303 01	2058 00 001 AA 03 19
2058 00 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2058 00 001 AA 304 01	2058 00 001 AA 04 17
2058 00 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2058 00 001 AA 304 02	2058 00 001 AA 04 26
2058 00 001 AA	3	05 Office Expenses	01 Telephone Charges	2058 00 001 AA 305 01	2058 00 001 AA 05 15
2058 00 001 AA	3	05 Office Expenses	02 Other Contingencies	2058 00 001 AA 305 02	2058 00 001 AA 05 24
2058 00 001 AA	3	05 Office Expenses	03 Electricity Charges	2058 00 001 AA 305 03	2058 00 001 AA 05 33
2058 00 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2058 00 001 AA 305 04	2058 00 001 AA 05 42
2058 00 001 AA	3	06 Rent, Rates and Taxes	02 Property tax	2058 00 001 AA 306 02	2058 00 001 AA 06 22
2058 00 001 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2058 00 001 AA 306 03	2058 00 001 AA 06 31
2058 00 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2058 00 001 AA 308 01	2058 00 001 AA 08 19
2058 00 001 AA	3	17 Minor Works	01 Minor Works	2058 00 001 AA 317 01	2058 00 001 AA 17 01
2058 00 001 AA	3	19 Machinery and Equipments	01 Purchase	2058 00 001 AA 319 01	2058 00 001 AA 19 16
2058 00 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2058 00 001 AA 321 02	2058 00 001 AA 21 20
2058 00 001 AA	3	24 Materials and Supplies	01 Materials and Supplies	2058 00 001 AA 324 01	2058 00 001 AA 24 06
2058 00 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2058 00 001 AA 333 01	2058 00 001 AA 33 16
2058 00 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2058 00 001 AA 333 04	2058 00 001 AA 33 43
2058 00 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2058 00 001 AA 345 01	2058 00 001 AA 45 02
2058 00 001 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2058 00 001 AA 346 01	2058 00 001 AA 46 00
2058 00 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2058 00 001 AA 349 01	2058 00 001 AA 49 13
2058 00 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2058 00 001 AA 349 02	2058 00 001 AA 49 22
2058 00 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2058 00 001 AA 359 01	2058 00 001 AA 59 03
2058 00 001 AA	3	73 Transport Charges	01 Transport Charges	2058 00 001 AA 373 01	2058 00 001 AA 73 03
2058 00 001 AA	3	76 Computer and Accessories	01 Purchase	2058 00 001 AA 376 01	2058 00 001 AA 76 16
2058 00 001 AA	3	76 Computer and Accessories	02 Maintenance	2058 00 001 AA 376 02	2058 00 001 AA 76 25
2058 00 001 AA	3	76 Computer and Accessories	03 Stationery	2058 00 001 AA 376 03	2058 00 001 AA 76 34
2058 00 001 JA	3	76 Computer and Accessories	01 Purchase	2058 00 001 JA 376 01	2058 00 001 JA 76 17
2058 00 101 AA	3	01 Salaries	01 Pay	2058 00 101 AA 301 01	2058 00 101 AA 01 11
2058 00 101 AA	3	01 Salaries	02 Medical Allowance	2058 00 101 AA 301 02	2058 00 101 AA 01 20

Correlation of IFHRMS New Code and Old DP Code

Demand 030 STATIONERY AND PRINTING (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2058 00 101 AA	3	01 Salaries	03 Medical Charges	2058 00 101 AA 301 03	2058 00 101 AA 01 39
2058 00 101 AA	3	01 Salaries	04 Other Allowances	2058 00 101 AA 301 04	2058 00 101 AA 01 48
2058 00 101 AA	3	01 Salaries	06 House Rent Allowance	2058 00 101 AA 301 06	2058 00 101 AA 01 66
2058 00 101 AA	3	01 Salaries	07 Travel Concession	2058 00 101 AA 301 07	2058 00 101 AA 01 75
2058 00 101 AA	3	01 Salaries	08 City Compensatory Allowance	2058 00 101 AA 301 08	2058 00 101 AA 01 84
2058 00 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2058 00 101 AA 303 01	2058 00 101 AA 03 17
2058 00 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2058 00 101 AA 304 01	2058 00 101 AA 04 15
2058 00 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2058 00 101 AA 304 02	2058 00 101 AA 04 24
2058 00 101 AA	3	05 Office Expenses	01 Telephone Charges	2058 00 101 AA 305 01	2058 00 101 AA 05 13
2058 00 101 AA	3	05 Office Expenses	02 Other Contingencies	2058 00 101 AA 305 02	2058 00 101 AA 05 22
2058 00 101 AA	3	05 Office Expenses	03 Electricity Charges	2058 00 101 AA 305 03	2058 00 101 AA 05 31
2058 00 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2058 00 101 AA 305 04	2058 00 101 AA 05 40
2058 00 101 AA	3	06 Rent, Rates and Taxes	02 Property tax	2058 00 101 AA 306 02	2058 00 101 AA 06 20
2058 00 101 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2058 00 101 AA 306 03	2058 00 101 AA 06 39
2058 00 101 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2058 00 101 AA 308 01	2058 00 101 AA 08 17
2058 00 101 AA	3	17 Minor Works	01 Minor Works	2058 00 101 AA 317 01	2058 00 101 AA 17 09
2058 00 101 AA	3	19 Machinery and Equipments	01 Purchase	2058 00 101 AA 319 01	2058 00 101 AA 19 14
2058 00 101 AA	3	19 Machinery and Equipments	03 Maintenance	2058 00 101 AA 319 03	2058 00 101 AA 19 32
2058 00 101 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2058 00 101 AA 321 02	2058 00 101 AA 21 28
2058 00 101 AA	3	24 Materials and Supplies	01 Materials and Supplies	2058 00 101 AA 324 01	2058 00 101 AA 24 04
2058 00 101 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2058 00 101 AA 345 01	2058 00 101 AA 45 00
2058 00 101 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2058 00 101 AA 346 01	2058 00 101 AA 46 08
2058 00 101 AA	3	47 Stores and Equipments	01 Stores - Voted	2058 00 101 AA 347 01	2058 00 101 AA 47 15
2058 00 101 AA	3	47 Stores and Equipments	02 Equipments - Voted	2058 00 101 AA 347 02	2058 00 101 AA 47 24
2058 00 101 AA	3	47 Stores and Equipments	51 Stores - charged	2058 00 101 AA 347 51	2058 00 101 AA 47 15
2058 00 101 AA	3	47 Stores and Equipments	52 Equipments - charged	2058 00 101 AA 347 52	2058 00 101 AA 47 24
2058 00 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2058 00 101 AA 349 01	2058 00 101 AA 49 11
2058 00 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2058 00 101 AA 349 02	2058 00 101 AA 49 20
2058 00 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2058 00 101 AA 359 01	2058 00 101 AA 59 01
2058 00 101 AA	3	73 Transport Charges	01 Transport Charges	2058 00 101 AA 373 01	2058 00 101 AA 73 01
2058 00 101 AA	3	76 Computer and Accessories	01 Purchase	2058 00 101 AA 376 01	2058 00 101 AA 76 14
2058 00 103 AA	3	01 Salaries	01 Pay	2058 00 103 AA 301 01	2058 00 103 AA 01 17
2058 00 103 AA	3	01 Salaries	02 Medical Allowance	2058 00 103 AA 301 02	2058 00 103 AA 01 26
2058 00 103 AA	3	01 Salaries	03 Medical Charges	2058 00 103 AA 301 03	2058 00 103 AA 01 35
2058 00 103 AA	3	01 Salaries	04 Other Allowances	2058 00 103 AA 301 04	2058 00 103 AA 01 44
2058 00 103 AA	3	01 Salaries	06 House Rent Allowance	2058 00 103 AA 301 06	2058 00 103 AA 01 62
2058 00 103 AA	3	01 Salaries	07 Travel Concession	2058 00 103 AA 301 07	2058 00 103 AA 01 71

Correlation of IFHRMS New Code and Old DP Code

Demand 030 STATIONERY AND PRINTING (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2058 00 103 AA	3	01 Salaries	08 City Compensatory Allowance	2058 00 103 AA 301 08	2058 00 103 AA 01 80
2058 00 103 AA	3	03 Dearness Allowance	01 Dearness Allowance	2058 00 103 AA 303 01	2058 00 103 AA 03 13
2058 00 103 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2058 00 103 AA 304 01	2058 00 103 AA 04 11
2058 00 103 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2058 00 103 AA 304 02	2058 00 103 AA 04 20
2058 00 103 AA	3	05 Office Expenses	01 Telephone Charges	2058 00 103 AA 305 01	2058 00 103 AA 05 19
2058 00 103 AA	3	05 Office Expenses	02 Other Contingencies	2058 00 103 AA 305 02	2058 00 103 AA 05 28
2058 00 103 AA	3	05 Office Expenses	03 Electricity Charges	2058 00 103 AA 305 03	2058 00 103 AA 05 37
2058 00 103 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2058 00 103 AA 305 04	2058 00 103 AA 05 46
2058 00 103 AA	3	05 Office Expenses	05 Furniture	2058 00 103 AA 305 05	2058 00 103 AA 05 55
2058 00 103 AA	3	06 Rent, Rates and Taxes	02 Property tax	2058 00 103 AA 306 02	2058 00 103 AA 06 26
2058 00 103 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2058 00 103 AA 306 03	2058 00 103 AA 06 35
2058 00 103 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2058 00 103 AA 308 01	2058 00 103 AA 08 13
2058 00 103 AA	3	12 Scholarships and Stipends	09 Others	2058 00 103 AA 312 09	2058 00 103 AA 12 96
2058 00 103 AA	3	19 Machinery and Equipments	01 Purchase	2058 00 103 AA 319 01	2058 00 103 AA 19 10
2058 00 103 AA	3	19 Machinery and Equipments	03 Maintenance	2058 00 103 AA 319 03	2058 00 103 AA 19 38
2058 00 103 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2058 00 103 AA 321 02	2058 00 103 AA 21 24
2058 00 103 AA	3	21 Motor Vehicles	03 Hire Charges	2058 00 103 AA 321 03	2058 00 103 AA 21 33
2058 00 103 AA	3	24 Materials and Supplies	01 Materials and Supplies	2058 00 103 AA 324 01	2058 00 103 AA 24 00
2058 00 103 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2058 00 103 AA 345 01	2058 00 103 AA 45 06
2058 00 103 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2058 00 103 AA 346 01	2058 00 103 AA 46 04
2058 00 103 AA	3	49 Festival Advances	01 Festival Advances-Debit	2058 00 103 AA 349 01	2058 00 103 AA 49 17
2058 00 103 AA	3	49 Festival Advances	02 Festival Advances-Credit	2058 00 103 AA 349 02	2058 00 103 AA 49 26
2058 00 103 AA	3	51 Compensation	52 Other Compensations - charged	2058 00 103 AA 351 52	2058 00 103 AA 51 21
2058 00 103 AA	3	59 Prizes and Awards	01 Prizes and Awards	2058 00 103 AA 359 01	2058 00 103 AA 59 07
2058 00 103 AA	3	73 Transport Charges	01 Transport Charges	2058 00 103 AA 373 01	2058 00 103 AA 73 07
2058 00 103 AA	3	76 Computer and Accessories	01 Purchase	2058 00 103 AA 376 01	2058 00 103 AA 76 10
2058 00 103 AC	3	01 Salaries	01 Pay	2058 00 103 AC 301 01	2058 00 103 AC 01 13
2058 00 103 AC	3	01 Salaries	02 Medical Allowance	2058 00 103 AC 301 02	2058 00 103 AC 01 22
2058 00 103 AC	3	01 Salaries	03 Medical Charges	2058 00 103 AC 301 03	2058 00 103 AC 01 31
2058 00 103 AC	3	01 Salaries	04 Other Allowances	2058 00 103 AC 301 04	2058 00 103 AC 01 40
2058 00 103 AC	3	01 Salaries	06 House Rent Allowance	2058 00 103 AC 301 06	2058 00 103 AC 01 68
2058 00 103 AC	3	01 Salaries	07 Travel Concession	2058 00 103 AC 301 07	2058 00 103 AC 01 77
2058 00 103 AC	3	03 Dearness Allowance	01 Dearness Allowance	2058 00 103 AC 303 01	2058 00 103 AC 03 19
2058 00 103 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2058 00 103 AC 304 01	2058 00 103 AC 04 17
2058 00 103 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2058 00 103 AC 304 02	2058 00 103 AC 04 26
2058 00 103 AC	3	05 Office Expenses	01 Telephone Charges	2058 00 103 AC 305 01	2058 00 103 AC 05 15

Correlation of IFHRMS New Code and Old DP Code

Demand 030 STATIONERY AND PRINTING (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2058 00 103 AC	3	05 Office Expenses	02 Other Contingencies	2058 00 103 AC 305 02	2058 00 103 AC 05 24
2058 00 103 AC	3	05 Office Expenses	03 Electricity Charges	2058 00 103 AC 305 03	2058 00 103 AC 05 33
2058 00 103 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2058 00 103 AC 305 04	2058 00 103 AC 05 42
2058 00 103 AC	3	05 Office Expenses	05 Furniture	2058 00 103 AC 305 05	2058 00 103 AC 05 51
2058 00 103 AC	3	06 Rent, Rates and Taxes	02 Property tax	2058 00 103 AC 306 02	2058 00 103 AC 06 22
2058 00 103 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2058 00 103 AC 306 03	2058 00 103 AC 06 31
2058 00 103 AC	3	06 Rent, Rates and Taxes	05 Others	2058 00 103 AC 306 05	2058 00 103 AC 06 59
2058 00 103 AC	3	12 Scholarships and Stipends	09 Others	2058 00 103 AC 312 09	2058 00 103 AC 12 92
2058 00 103 AC	3	19 Machinery and Equipments	01 Purchase	2058 00 103 AC 319 01	2058 00 103 AC 19 16
2058 00 103 AC	3	19 Machinery and Equipments	03 Maintenance	2058 00 103 AC 319 03	2058 00 103 AC 19 34
2058 00 103 AC	3	24 Materials and Supplies	01 Materials and Supplies	2058 00 103 AC 324 01	2058 00 103 AC 24 06
2058 00 103 AC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2058 00 103 AC 346 01	2058 00 103 AC 46 00
2058 00 103 AC	3	49 Festival Advances	01 Festival Advances-Debit	2058 00 103 AC 349 01	2058 00 103 AC 49 13
2058 00 103 AC	3	49 Festival Advances	02 Festival Advances-Credit	2058 00 103 AC 349 02	2058 00 103 AC 49 22
2058 00 103 AC	3	59 Prizes and Awards	01 Prizes and Awards	2058 00 103 AC 359 01	2058 00 103 AC 59 03
2058 00 103 AC	3	73 Transport Charges	01 Transport Charges	2058 00 103 AC 373 01	2058 00 103 AC 73 03
2058 00 103 AC	3	76 Computer and Accessories	01 Purchase	2058 00 103 AC 376 01	2058 00 103 AC 76 16
2058 00 103 AD	3	01 Salaries	01 Pay	2058 00 103 AD 301 01	2058 00 103 AD 01 11
2058 00 103 AD	3	01 Salaries	02 Medical Allowance	2058 00 103 AD 301 02	2058 00 103 AD 01 20
2058 00 103 AD	3	01 Salaries	03 Medical Charges	2058 00 103 AD 301 03	2058 00 103 AD 01 39
2058 00 103 AD	3	01 Salaries	04 Other Allowances	2058 00 103 AD 301 04	2058 00 103 AD 01 48
2058 00 103 AD	3	01 Salaries	06 House Rent Allowance	2058 00 103 AD 301 06	2058 00 103 AD 01 66
2058 00 103 AD	3	01 Salaries	07 Travel Concession	2058 00 103 AD 301 07	2058 00 103 AD 01 75
2058 00 103 AD	3	01 Salaries	08 City Compensatory Allowance	2058 00 103 AD 301 08	2058 00 103 AD 01 84
2058 00 103 AD	3	03 Dearness Allowance	01 Dearness Allowance	2058 00 103 AD 303 01	2058 00 103 AD 03 17
2058 00 103 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2058 00 103 AD 304 01	2058 00 103 AD 04 15
2058 00 103 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2058 00 103 AD 304 02	2058 00 103 AD 04 24
2058 00 103 AD	3	05 Office Expenses	01 Telephone Charges	2058 00 103 AD 305 01	2058 00 103 AD 05 13
2058 00 103 AD	3	05 Office Expenses	02 Other Contingencies	2058 00 103 AD 305 02	2058 00 103 AD 05 22
2058 00 103 AD	3	05 Office Expenses	03 Electricity Charges	2058 00 103 AD 305 03	2058 00 103 AD 05 31
2058 00 103 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2058 00 103 AD 305 04	2058 00 103 AD 05 40
2058 00 103 AD	3	05 Office Expenses	05 Furniture	2058 00 103 AD 305 05	2058 00 103 AD 05 59
2058 00 103 AD	3	06 Rent, Rates and Taxes	02 Property tax	2058 00 103 AD 306 02	2058 00 103 AD 06 20
2058 00 103 AD	3	06 Rent, Rates and Taxes	03 Water Charges	2058 00 103 AD 306 03	2058 00 103 AD 06 39
2058 00 103 AD	3	06 Rent, Rates and Taxes	05 Others	2058 00 103 AD 306 05	2058 00 103 AD 06 57
2058 00 103 AD	3	12 Scholarships and Stipends	09 Others	2058 00 103 AD 312 09	2058 00 103 AD 12 90
2058 00 103 AD	3	19 Machinery and Equipments	01 Purchase	2058 00 103 AD 319 01	2058 00 103 AD 19 14

Correlation of IFHRMS New Code and Old DP Code

Demand 030 STATIONERY AND PRINTING (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2058 00 103 AD	3	19 Machinery and Equipments	03 Maintenance	2058 00 103 AD 319 03	2058 00 103 AD 19 32
2058 00 103 AD	3	24 Materials and Supplies	01 Materials and Supplies	2058 00 103 AD 324 01	2058 00 103 AD 24 04
2058 00 103 AD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2058 00 103 AD 346 01	2058 00 103 AD 46 08
2058 00 103 AD	3	49 Festival Advances	01 Festival Advances-Debit	2058 00 103 AD 349 01	2058 00 103 AD 49 11
2058 00 103 AD	3	49 Festival Advances	02 Festival Advances-Credit	2058 00 103 AD 349 02	2058 00 103 AD 49 20
2058 00 103 AD	3	59 Prizes and Awards	01 Prizes and Awards	2058 00 103 AD 359 01	2058 00 103 AD 59 01
2058 00 103 AD	3	73 Transport Charges	01 Transport Charges	2058 00 103 AD 373 01	2058 00 103 AD 73 01
2058 00 103 AD	3	76 Computer and Accessories	01 Purchase	2058 00 103 AD 376 01	2058 00 103 AD 76 14
2058 00 103 AE	3	01 Salaries	01 Pay	2058 00 103 AE 301 01	2058 00 103 AE 01 19
2058 00 103 AE	3	01 Salaries	02 Medical Allowance	2058 00 103 AE 301 02	2058 00 103 AE 01 28
2058 00 103 AE	3	01 Salaries	03 Medical Charges	2058 00 103 AE 301 03	2058 00 103 AE 01 37
2058 00 103 AE	3	01 Salaries	04 Other Allowances	2058 00 103 AE 301 04	2058 00 103 AE 01 46
2058 00 103 AE	3	01 Salaries	06 House Rent Allowance	2058 00 103 AE 301 06	2058 00 103 AE 01 64
2058 00 103 AE	3	01 Salaries	07 Travel Concession	2058 00 103 AE 301 07	2058 00 103 AE 01 73
2058 00 103 AE	3	01 Salaries	08 City Compensatory Allowance	2058 00 103 AE 301 08	2058 00 103 AE 01 82
2058 00 103 AE	3	03 Dearness Allowance	01 Dearness Allowance	2058 00 103 AE 303 01	2058 00 103 AE 03 15
2058 00 103 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2058 00 103 AE 304 01	2058 00 103 AE 04 13
2058 00 103 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2058 00 103 AE 304 02	2058 00 103 AE 04 22
2058 00 103 AE	3	05 Office Expenses	01 Telephone Charges	2058 00 103 AE 305 01	2058 00 103 AE 05 11
2058 00 103 AE	3	05 Office Expenses	02 Other Contingencies	2058 00 103 AE 305 02	2058 00 103 AE 05 20
2058 00 103 AE	3	05 Office Expenses	03 Electricity Charges	2058 00 103 AE 305 03	2058 00 103 AE 05 39
2058 00 103 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2058 00 103 AE 305 04	2058 00 103 AE 05 48
2058 00 103 AE	3	05 Office Expenses	05 Furniture	2058 00 103 AE 305 05	2058 00 103 AE 05 57
2058 00 103 AE	3	06 Rent, Rates and Taxes	02 Property tax	2058 00 103 AE 306 02	2058 00 103 AE 06 28
2058 00 103 AE	3	06 Rent, Rates and Taxes	03 Water Charges	2058 00 103 AE 306 03	2058 00 103 AE 06 37
2058 00 103 AE	3	06 Rent, Rates and Taxes	05 Others	2058 00 103 AE 306 05	2058 00 103 AE 06 55
2058 00 103 AE	3	12 Scholarships and Stipends	09 Others	2058 00 103 AE 312 09	2058 00 103 AE 12 98
2058 00 103 AE	3	17 Minor Works	01 Minor Works	2058 00 103 AE 317 01	2058 00 103 AE 17 07
2058 00 103 AE	3	19 Machinery and Equipments	01 Purchase	2058 00 103 AE 319 01	2058 00 103 AE 19 12
2058 00 103 AE	3	19 Machinery and Equipments	03 Maintenance	2058 00 103 AE 319 03	2058 00 103 AE 19 30
2058 00 103 AE	3	24 Materials and Supplies	01 Materials and Supplies	2058 00 103 AE 324 01	2058 00 103 AE 24 02
2058 00 103 AE	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2058 00 103 AE 346 01	2058 00 103 AE 46 06
2058 00 103 AE	3	49 Festival Advances	01 Festival Advances-Debit	2058 00 103 AE 349 01	2058 00 103 AE 49 19
2058 00 103 AE	3	49 Festival Advances	02 Festival Advances-Credit	2058 00 103 AE 349 02	2058 00 103 AE 49 28
2058 00 103 AE	3	59 Prizes and Awards	01 Prizes and Awards	2058 00 103 AE 359 01	2058 00 103 AE 59 09
2058 00 103 AE	3	73 Transport Charges	01 Transport Charges	2058 00 103 AE 373 01	2058 00 103 AE 73 09
2058 00 103 AE	3	76 Computer and Accessories	01 Purchase	2058 00 103 AE 376 01	2058 00 103 AE 76 12

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Demand 030 STATIONERY AND PRINTING (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2058 00 103 AF	3	01 Salaries	01 Pay	2058 00 103 AF 301 01	2058 00 103 AF 01 17
2058 00 103 AF	3	01 Salaries	02 Medical Allowance	2058 00 103 AF 301 02	2058 00 103 AF 01 26
2058 00 103 AF	3	01 Salaries	03 Medical Charges	2058 00 103 AF 301 03	2058 00 103 AF 01 35
2058 00 103 AF	3	01 Salaries	04 Other Allowances	2058 00 103 AF 301 04	2058 00 103 AF 01 44
2058 00 103 AF	3	01 Salaries	06 House Rent Allowance	2058 00 103 AF 301 06	2058 00 103 AF 01 62
2058 00 103 AF	3	01 Salaries	07 Travel Concession	2058 00 103 AF 301 07	2058 00 103 AF 01 71
2058 00 103 AF	3	03 Dearness Allowance	01 Dearness Allowance	2058 00 103 AF 303 01	2058 00 103 AF 03 13
2058 00 103 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2058 00 103 AF 304 01	2058 00 103 AF 04 11
2058 00 103 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2058 00 103 AF 304 02	2058 00 103 AF 04 20
2058 00 103 AF	3	05 Office Expenses	01 Telephone Charges	2058 00 103 AF 305 01	2058 00 103 AF 05 19
2058 00 103 AF	3	05 Office Expenses	02 Other Contingencies	2058 00 103 AF 305 02	2058 00 103 AF 05 28
2058 00 103 AF	3	05 Office Expenses	03 Electricity Charges	2058 00 103 AF 305 03	2058 00 103 AF 05 37
2058 00 103 AF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2058 00 103 AF 305 04	2058 00 103 AF 05 46
2058 00 103 AF	3	05 Office Expenses	05 Furniture	2058 00 103 AF 305 05	2058 00 103 AF 05 55
2058 00 103 AF	3	06 Rent, Rates and Taxes	02 Property tax	2058 00 103 AF 306 02	2058 00 103 AF 06 26
2058 00 103 AF	3	06 Rent, Rates and Taxes	03 Water Charges	2058 00 103 AF 306 03	2058 00 103 AF 06 35
2058 00 103 AF	3	06 Rent, Rates and Taxes	05 Others	2058 00 103 AF 306 05	2058 00 103 AF 06 53
2058 00 103 AF	3	12 Scholarships and Stipends	09 Others	2058 00 103 AF 312 09	2058 00 103 AF 12 96
2058 00 103 AF	3	17 Minor Works	01 Minor Works	2058 00 103 AF 317 01	2058 00 103 AF 17 05
2058 00 103 AF	3	19 Machinery and Equipments	01 Purchase	2058 00 103 AF 319 01	2058 00 103 AF 19 10
2058 00 103 AF	3	19 Machinery and Equipments	03 Maintenance	2058 00 103 AF 319 03	2058 00 103 AF 19 38
2058 00 103 AF	3	24 Materials and Supplies	01 Materials and Supplies	2058 00 103 AF 324 01	2058 00 103 AF 24 00
2058 00 103 AF	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2058 00 103 AF 346 01	2058 00 103 AF 46 04
2058 00 103 AF	3	49 Festival Advances	01 Festival Advances-Debit	2058 00 103 AF 349 01	2058 00 103 AF 49 17
2058 00 103 AF	3	49 Festival Advances	02 Festival Advances-Credit	2058 00 103 AF 349 02	2058 00 103 AF 49 26
2058 00 103 AF	3	51 Compensation	02 Other Compensations - Voted	2058 00 103 AF 351 02	2058 00 103 AF 51 21
2058 00 103 AF	3	51 Compensation	52 Other Compensations - charged	2058 00 103 AF 351 52	2058 00 103 AF 51 21
2058 00 103 AF	3	59 Prizes and Awards	01 Prizes and Awards	2058 00 103 AF 359 01	2058 00 103 AF 59 07
2058 00 103 AF	3	73 Transport Charges	01 Transport Charges	2058 00 103 AF 373 01	2058 00 103 AF 73 07
2058 00 103 AF	3	76 Computer and Accessories	01 Purchase	2058 00 103 AF 376 01	2058 00 103 AF 76 10
2058 00 103 AG	3	01 Salaries	01 Pay	2058 00 103 AG 301 01	2058 00 103 AG 01 15
2058 00 103 AG	3	01 Salaries	02 Medical Allowance	2058 00 103 AG 301 02	2058 00 103 AG 01 24
2058 00 103 AG	3	01 Salaries	03 Medical Charges	2058 00 103 AG 301 03	2058 00 103 AG 01 33
2058 00 103 AG	3	01 Salaries	04 Other Allowances	2058 00 103 AG 301 04	2058 00 103 AG 01 42
2058 00 103 AG	3	01 Salaries	06 House Rent Allowance	2058 00 103 AG 301 06	2058 00 103 AG 01 60
2058 00 103 AG	3	01 Salaries	07 Travel Concession	2058 00 103 AG 301 07	2058 00 103 AG 01 79
2058 00 103 AG	3	01 Salaries	08 City Compensatory Allowance	2058 00 103 AG 301 08	2058 00 103 AG 01 88

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Demand 030 STATIONERY AND PRINTING (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2058 00 103 AG	3	03 Dearness Allowance	01 Dearness Allowance	2058 00 103 AG 303 01	2058 00 103 AG 03 11
2058 00 103 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2058 00 103 AG 304 01	2058 00 103 AG 04 19
2058 00 103 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2058 00 103 AG 304 02	2058 00 103 AG 04 28
2058 00 103 AG	3	05 Office Expenses	01 Telephone Charges	2058 00 103 AG 305 01	2058 00 103 AG 05 17
2058 00 103 AG	3	05 Office Expenses	02 Other Contingencies	2058 00 103 AG 305 02	2058 00 103 AG 05 26
2058 00 103 AG	3	05 Office Expenses	03 Electricity Charges	2058 00 103 AG 305 03	2058 00 103 AG 05 35
2058 00 103 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2058 00 103 AG 305 04	2058 00 103 AG 05 44
2058 00 103 AG	3	05 Office Expenses	05 Furniture	2058 00 103 AG 305 05	2058 00 103 AG 05 53
2058 00 103 AG	3	06 Rent, Rates and Taxes	02 Property tax	2058 00 103 AG 306 02	2058 00 103 AG 06 24
2058 00 103 AG	3	06 Rent, Rates and Taxes	03 Water Charges	2058 00 103 AG 306 03	2058 00 103 AG 06 33
2058 00 103 AG	3	06 Rent, Rates and Taxes	05 Others	2058 00 103 AG 306 05	2058 00 103 AG 06 51
2058 00 103 AG	3	12 Scholarships and Stipends	09 Others	2058 00 103 AG 312 09	2058 00 103 AG 12 94
2058 00 103 AG	3	17 Minor Works	01 Minor Works	2058 00 103 AG 317 01	2058 00 103 AG 17 03
2058 00 103 AG	3	19 Machinery and Equipments	01 Purchase	2058 00 103 AG 319 01	2058 00 103 AG 19 18
2058 00 103 AG	3	19 Machinery and Equipments	03 Maintenance	2058 00 103 AG 319 03	2058 00 103 AG 19 36
2058 00 103 AG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2058 00 103 AG 321 02	2058 00 103 AG 21 22
2058 00 103 AG	3	24 Materials and Supplies	01 Materials and Supplies	2058 00 103 AG 324 01	2058 00 103 AG 24 08
2058 00 103 AG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2058 00 103 AG 345 01	2058 00 103 AG 45 04
2058 00 103 AG	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2058 00 103 AG 346 01	2058 00 103 AG 46 02
2058 00 103 AG	3	49 Festival Advances	01 Festival Advances-Debit	2058 00 103 AG 349 01	2058 00 103 AG 49 15
2058 00 103 AG	3	49 Festival Advances	02 Festival Advances-Credit	2058 00 103 AG 349 02	2058 00 103 AG 49 24
2058 00 103 AG	3	51 Compensation	52 Other Compensations - charged	2058 00 103 AG 351 52	2058 00 103 AG 51 29
2058 00 103 AG	3	59 Prizes and Awards	01 Prizes and Awards	2058 00 103 AG 359 01	2058 00 103 AG 59 05
2058 00 103 AG	3	73 Transport Charges	01 Transport Charges	2058 00 103 AG 373 01	2058 00 103 AG 73 05
2058 00 103 AG	3	76 Computer and Accessories	01 Purchase	2058 00 103 AG 376 01	2058 00 103 AG 76 18
2058 00 103 AJ	3	01 Salaries	01 Pay	2058 00 103 AJ 301 01	2058 00 103 AJ 01 19
2058 00 103 AJ	3	01 Salaries	02 Medical Allowance	2058 00 103 AJ 301 02	2058 00 103 AJ 01 28
2058 00 103 AJ	3	01 Salaries	03 Medical Charges	2058 00 103 AJ 301 03	2058 00 103 AJ 01 37
2058 00 103 AJ	3	01 Salaries	04 Other Allowances	2058 00 103 AJ 301 04	2058 00 103 AJ 01 46
2058 00 103 AJ	3	01 Salaries	06 House Rent Allowance	2058 00 103 AJ 301 06	2058 00 103 AJ 01 64
2058 00 103 AJ	3	01 Salaries	07 Travel Concession	2058 00 103 AJ 301 07	2058 00 103 AJ 01 73
2058 00 103 AJ	3	01 Salaries	08 City Compensatory Allowance	2058 00 103 AJ 301 08	2058 00 103 AJ 01 82
2058 00 103 AJ	3	03 Dearness Allowance	01 Dearness Allowance	2058 00 103 AJ 303 01	2058 00 103 AJ 03 15
2058 00 103 AJ	3	04 Travel Expenses	01 Tour Travelling Allowances	2058 00 103 AJ 304 01	2058 00 103 AJ 04 13
2058 00 103 AJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2058 00 103 AJ 304 02	2058 00 103 AJ 04 22
2058 00 103 AJ	3	05 Office Expenses	01 Telephone Charges	2058 00 103 AJ 305 01	2058 00 103 AJ 05 11

Correlation of IFHRMS New Code and Old DP Code

Demand 030 STATIONERY AND PRINTING (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2058 00 103 AJ	3	05 Office Expenses	02 Other Contingencies	2058 00 103 AJ 305 02	2058 00 103 AJ 05 20
2058 00 103 AJ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2058 00 103 AJ 305 04	2058 00 103 AJ 05 48
2058 00 103 AJ	3	05 Office Expenses	05 Furniture	2058 00 103 AJ 305 05	2058 00 103 AJ 05 57
2058 00 103 AJ	3	06 Rent, Rates and Taxes	05 Others	2058 00 103 AJ 306 05	2058 00 103 AJ 06 55
2058 00 103 AJ	3	12 Scholarships and Stipends	09 Others	2058 00 103 AJ 312 09	2058 00 103 AJ 12 98
2058 00 103 AJ	3	19 Machinery and Equipments	01 Purchase	2058 00 103 AJ 319 01	2058 00 103 AJ 19 12
2058 00 103 AJ	3	19 Machinery and Equipments	03 Maintenance	2058 00 103 AJ 319 03	2058 00 103 AJ 19 30
2058 00 103 AJ	3	24 Materials and Supplies	01 Materials and Supplies	2058 00 103 AJ 324 01	2058 00 103 AJ 24 02
2058 00 103 AJ	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2058 00 103 AJ 346 01	2058 00 103 AJ 46 06
2058 00 103 AJ	3	49 Festival Advances	01 Festival Advances-Debit	2058 00 103 AJ 349 01	2058 00 103 AJ 49 19
2058 00 103 AJ	3	49 Festival Advances	02 Festival Advances-Credit	2058 00 103 AJ 349 02	2058 00 103 AJ 49 28
2058 00 103 AJ	3	51 Compensation	52 Other Compensations - charged	2058 00 103 AJ 351 52	2058 00 103 AJ 51 23
2058 00 103 AJ	3	59 Prizes and Awards	01 Prizes and Awards	2058 00 103 AJ 359 01	2058 00 103 AJ 59 09
2058 00 103 AJ	3	76 Computer and Accessories	01 Purchase	2058 00 103 AJ 376 01	2058 00 103 AJ 76 12
2058 00 103 AK	3	01 Salaries	01 Pay	2058 00 103 AK 301 01	2058 00 103 AK 01 17
2058 00 103 AK	3	01 Salaries	02 Medical Allowance	2058 00 103 AK 301 02	2058 00 103 AK 01 26
2058 00 103 AK	3	01 Salaries	03 Medical Charges	2058 00 103 AK 301 03	2058 00 103 AK 01 35
2058 00 103 AK	3	01 Salaries	04 Other Allowances	2058 00 103 AK 301 04	2058 00 103 AK 01 44
2058 00 103 AK	3	01 Salaries	06 House Rent Allowance	2058 00 103 AK 301 06	2058 00 103 AK 01 62
2058 00 103 AK	3	01 Salaries	07 Travel Concession	2058 00 103 AK 301 07	2058 00 103 AK 01 71
2058 00 103 AK	3	01 Salaries	08 City Compensatory Allowance	2058 00 103 AK 301 08	2058 00 103 AK 01 80
2058 00 103 AK	3	03 Dearness Allowance	01 Dearness Allowance	2058 00 103 AK 303 01	2058 00 103 AK 03 13
2058 00 103 AK	3	04 Travel Expenses	01 Tour Travelling Allowances	2058 00 103 AK 304 01	2058 00 103 AK 04 11
2058 00 103 AK	3	04 Travel Expenses	02 Transfer Travelling Allowances	2058 00 103 AK 304 02	2058 00 103 AK 04 20
2058 00 103 AK	3	05 Office Expenses	01 Telephone Charges	2058 00 103 AK 305 01	2058 00 103 AK 05 19
2058 00 103 AK	3	05 Office Expenses	02 Other Contingencies	2058 00 103 AK 305 02	2058 00 103 AK 05 28
2058 00 103 AK	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2058 00 103 AK 305 04	2058 00 103 AK 05 46
2058 00 103 AK	3	05 Office Expenses	05 Furniture	2058 00 103 AK 305 05	2058 00 103 AK 05 55
2058 00 103 AK	3	06 Rent, Rates and Taxes	05 Others	2058 00 103 AK 306 05	2058 00 103 AK 06 53
2058 00 103 AK	3	19 Machinery and Equipments	01 Purchase	2058 00 103 AK 319 01	2058 00 103 AK 19 10
2058 00 103 AK	3	19 Machinery and Equipments	03 Maintenance	2058 00 103 AK 319 03	2058 00 103 AK 19 38
2058 00 103 AK	3	24 Materials and Supplies	01 Materials and Supplies	2058 00 103 AK 324 01	2058 00 103 AK 24 00
2058 00 103 AK	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2058 00 103 AK 346 01	2058 00 103 AK 46 04
2058 00 103 AK	3	49 Festival Advances	01 Festival Advances-Debit	2058 00 103 AK 349 01	2058 00 103 AK 49 17
2058 00 103 AK	3	49 Festival Advances	02 Festival Advances-Credit	2058 00 103 AK 349 02	2058 00 103 AK 49 26
2058 00 103 AK	3	59 Prizes and Awards	01 Prizes and Awards	2058 00 103 AK 359 01	2058 00 103 AK 59 07

Correlation of IFHRMS New Code and Old DP Code

Demand 030 STATIONERY AND PRINTING (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2058 00 103 AK	3	73 Transport Charges	01 Transport Charges	2058 00 103 AK 373 01	2058 00 103 AK 73 07
2058 00 103 AK	3	76 Computer and Accessories	01 Purchase	2058 00 103 AK 376 01	2058 00 103 AK 76 10
2058 00 104 AA	3	71 Printing Charges	01 Printing Charges	2058 00 104 AA 371 01	2058 00 104 AA 71 09
2058 00 104 AB	3	71 Printing Charges	01 Printing Charges	2058 00 104 AB 371 01	2058 00 104 AB 71 07
2058 00 797 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2058 00 797 AA 330 01	2058 00 797 AA 30 08
2058 00 800 AB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2058 00 800 AB 309 03	2058 00 800 AB 09 39
2058 00 800 AB	3	10 Contributions	01 Contribution to Specific Fund	2058 00 800 AB 310 01	2058 00 800 AB 10 18
2058 00 800 AB	3	18 Maintenance	01 Periodical Maintenance	2058 00 800 AB 318 01	2058 00 800 AB 18 12
2059 01 053 BD	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BD 318 01	2059 01 053 BD 18 10
4058 00 103 AH	4	19 Machinery and Equipments	01 Purchase	4058 00 103 AH 419 01	4058 00 103 AH 19 12
4058 00 103 JA	4	16 Major Works	01 Major Works	4058 00 103 JA 416 01	4058 00 103 JA 16 04
4058 00 103 JA	4	19 Machinery and Equipments	01 Purchase	4058 00 103 JA 419 01	4058 00 103 JA 19 17
4058 00 103 JB	4	16 Major Works	01 Major Works	4058 00 103 JB 416 01	4058 00 103 JB 16 02
4058 00 103 JB	4	19 Machinery and Equipments	01 Purchase	4058 00 103 JB 419 01	4058 00 103 JB 19 15
4058 00 103 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4058 00 103 JW 430 01	4058 00 103 JW 30 00
4058 00 103 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4058 00 103 JX 430 01	4058 00 103 JX 30 08

Correlation of IFHRMS New Code and Old DP Code

Demand 031 INFORMATION TECHNOLOGY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	01	Secretariat			
2852 07 101 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 101 AA 309 03	2852 07 101 AA 09 34
2852 07 101 AB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 101 AB 309 03	2852 07 101 AB 09 32
2852 07 101 AC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 101 AC 309 03	2852 07 101 AC 09 30
2852 07 800 JC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2852 07 800 JC 309 01	2852 07 800 JC 09 11
2852 07 800 JC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 JC 309 03	2852 07 800 JC 09 39
2852 07 800 JD	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2852 07 800 JD 309 01	2852 07 800 JD 09 19
2852 07 800 JM	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 JM 309 03	2852 07 800 JM 09 39
2852 07 800 JU	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 JU 309 03	2852 07 800 JU 09 33
2852 07 800 JV	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 JV 309 03	2852 07 800 JV 09 31
2852 07 800 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 UA 309 03	2852 07 800 UA 09 32
2852 07 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2852 07 902 JB 330 01	2852 07 902 JB 30 03
3451 00 090 AO	3	01 Salaries	01 Pay	3451 00 090 AO 301 01	3451 00 090 AO 01 19
3451 00 090 AO	3	01 Salaries	02 Medical Allowance	3451 00 090 AO 301 02	3451 00 090 AO 01 28
3451 00 090 AO	3	01 Salaries	03 Medical Charges	3451 00 090 AO 301 03	3451 00 090 AO 01 37
3451 00 090 AO	3	01 Salaries	04 Other Allowances	3451 00 090 AO 301 04	3451 00 090 AO 01 46
3451 00 090 AO	3	01 Salaries	06 House Rent Allowance	3451 00 090 AO 301 06	3451 00 090 AO 01 64
3451 00 090 AO	3	01 Salaries	07 Travel Concession	3451 00 090 AO 301 07	3451 00 090 AO 01 73
3451 00 090 AO	3	01 Salaries	08 City Compensatory Allowance	3451 00 090 AO 301 08	3451 00 090 AO 01 82
3451 00 090 AO	3	03 Dearness Allowance	01 Dearness Allowance	3451 00 090 AO 303 01	3451 00 090 AO 03 15
3451 00 090 AO	3	04 Travel Expenses	01 Tour Travelling Allowances	3451 00 090 AO 304 01	3451 00 090 AO 04 13
3451 00 090 AO	3	04 Travel Expenses	02 Transfer Travelling Allowances	3451 00 090 AO 304 02	3451 00 090 AO 04 22
3451 00 090 AO	3	05 Office Expenses	01 Telephone Charges	3451 00 090 AO 305 01	3451 00 090 AO 05 11
3451 00 090 AO	3	05 Office Expenses	02 Other Contingencies	3451 00 090 AO 305 02	3451 00 090 AO 05 20
3451 00 090 AO	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3451 00 090 AO 305 04	3451 00 090 AO 05 48
3451 00 090 AO	3	19 Machinery and Equipments	01 Purchase	3451 00 090 AO 319 01	3451 00 090 AO 19 12
3451 00 090 AO	3	19 Machinery and Equipments	03 Maintenance	3451 00 090 AO 319 03	3451 00 090 AO 19 30
3451 00 090 AO	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3451 00 090 AO 321 02	3451 00 090 AO 21 26
3451 00 090 AO	3	22 Investments	01 Investments	3451 00 090 AO 322 01	3451 00 090 AO 22 06
3451 00 090 AO	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3451 00 090 AO 330 01	3451 00 090 AO 30 09
3451 00 090 AO	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3451 00 090 AO 333 01	3451 00 090 AO 33 12
3451 00 090 AO	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3451 00 090 AO 345 01	3451 00 090 AO 45 08
3451 00 090 AO	3	49 Festival Advances	01 Festival Advances-Debit	3451 00 090 AO 349 01	3451 00 090 AO 49 19
3451 00 090 AO	3	49 Festival Advances	02 Festival Advances-Credit	3451 00 090 AO 349 02	3451 00 090 AO 49 28
3451 00 090 AO	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	3451 00 090 AO 351 51	3451 00 090 AO 51 14

Correlation of IFHRMS New Code and Old DP Code

Demand 031 INFORMATION TECHNOLOGY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3451 00 090 AO	3	59 Prizes and Awards	01 Prizes and Awards	3451 00 090 AO 359 01	3451 00 090 AO 59 09
3451 00 090 AO	3	72 Training	01 Training	3451 00 090 AO 372 01	3451 00 090 AO 72 01
3451 00 090 AO	3	76 Computer and Accessories	01 Purchase	3451 00 090 AO 376 01	3451 00 090 AO 76 12
3451 00 090 AO	3	76 Computer and Accessories	02 Maintenance	3451 00 090 AO 376 02	3451 00 090 AO 76 21
3451 00 090 AO	3	76 Computer and Accessories	03 Stationery	3451 00 090 AO 376 03	3451 00 090 AO 76 30
3451 00 090 JH	3	05 Office Expenses	01 Telephone Charges	3451 00 090 JH 305 01	3451 00 090 JH 05 16
3451 00 090 JH	3	76 Computer and Accessories	01 Purchase	3451 00 090 JH 376 01	3451 00 090 JH 76 17
4221 80 190 JA	4	09 Grants-in-Aid	03 Grants for Specific Schemes	4221 80 190 JA 409 03	4221 80 190 JA 09 38
4221 80 190 JA	4	22 Investments	01 Investments	4221 80 190 JA 422 01	4221 80 190 JA 22 03
4221 80 902 JA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4221 80 902 JA 430 01	4221 80 902 JA 30 05
7610 00 201 AU	5	02 Disbursement	01 Bearing Interest	7610 00 201 AU 502 01	7610 00 201 AU 00 02
Head of Dept. 02 Tamil Virtual University					
2202 03 102 BK	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 BK 309 01	2202 03 102 BK 09 13
2202 03 102 KG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 KG 309 03	2202 03 102 KG 09 30
2202 03 102 KH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 KH 309 03	2202 03 102 KH 09 38
2202 03 102 KI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 KI 309 03	2202 03 102 KI 09 36
2202 03 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2202 03 902 JB 330 01	2202 03 902 JB 30 03
Head of Dept. 03 Directorate of e-Governance					
2220 60 001 AB	3	01 Salaries	01 Pay	2220 60 001 AB 301 01	2220 60 001 AB 01 11
2220 60 001 AB	3	01 Salaries	02 Medical Allowance	2220 60 001 AB 301 02	2220 60 001 AB 01 20
2220 60 001 AB	3	01 Salaries	03 Medical Charges	2220 60 001 AB 301 03	2220 60 001 AB 01 39
2220 60 001 AB	3	01 Salaries	04 Other Allowances	2220 60 001 AB 301 04	2220 60 001 AB 01 48
2220 60 001 AB	3	01 Salaries	06 House Rent Allowance	2220 60 001 AB 301 06	2220 60 001 AB 01 66
2220 60 001 AB	3	01 Salaries	07 Travel Concession	2220 60 001 AB 301 07	2220 60 001 AB 01 75
2220 60 001 AB	3	01 Salaries	08 City Compensatory Allowance	2220 60 001 AB 301 08	2220 60 001 AB 01 84
2220 60 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2220 60 001 AB 303 01	2220 60 001 AB 03 17
2220 60 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2220 60 001 AB 304 01	2220 60 001 AB 04 15
2220 60 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2220 60 001 AB 304 02	2220 60 001 AB 04 24
2220 60 001 AB	3	05 Office Expenses	01 Telephone Charges	2220 60 001 AB 305 01	2220 60 001 AB 05 13
2220 60 001 AB	3	05 Office Expenses	02 Other Contingencies	2220 60 001 AB 305 02	2220 60 001 AB 05 22
2220 60 001 AB	3	05 Office Expenses	03 Electricity Charges	2220 60 001 AB 305 03	2220 60 001 AB 05 31
2220 60 001 AB	3	05 Office Expenses	05 Furniture	2220 60 001 AB 305 05	2220 60 001 AB 05 59
2220 60 001 AB	3	06 Rent, Rates and Taxes	01 Rent	2220 60 001 AB 306 01	2220 60 001 AB 06 11
2220 60 001 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2220 60 001 AB 308 01	2220 60 001 AB 08 17
2220 60 001 AB	3	17 Minor Works	01 Minor Works	2220 60 001 AB 317 01	2220 60 001 AB 17 09
2220 60 001 AB	3	19 Machinery and Equipments	01 Purchase	2220 60 001 AB 319 01	2220 60 001 AB 19 14
2220 60 001 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2220 60 001 AB 321 02	2220 60 001 AB 21 28

Correlation of IFHRMS New Code and Old DP Code

Demand 031 INFORMATION TECHNOLOGY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2220 60 001 AB	3	21 Motor Vehicles	03 Hire Charges	2220 60 001 AB 321 03	2220 60 001 AB 21 37
2220 60 001 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2220 60 001 AB 333 02	2220 60 001 AB 33 23
2220 60 001 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2220 60 001 AB 333 04	2220 60 001 AB 33 41
2220 60 001 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2220 60 001 AB 345 01	2220 60 001 AB 45 00
2220 60 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2220 60 001 AB 349 01	2220 60 001 AB 49 11
2220 60 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2220 60 001 AB 349 02	2220 60 001 AB 49 20
2220 60 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2220 60 001 AB 359 01	2220 60 001 AB 59 01
2220 60 001 AB	3	76 Computer and Accessories	01 Purchase	2220 60 001 AB 376 01	2220 60 001 AB 76 14
2220 60 001 AB	3	76 Computer and Accessories	02 Maintenance	2220 60 001 AB 376 02	2220 60 001 AB 76 23
2220 60 001 AB	3	76 Computer and Accessories	03 Stationery	2220 60 001 AB 376 03	2220 60 001 AB 76 32
2852 07 101 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 101 JA 309 03	2852 07 101 JA 09 35
2852 07 800 AE	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2852 07 800 AE 309 01	2852 07 800 AE 09 16
2852 07 800 AE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 AE 309 03	2852 07 800 AE 09 34
2852 07 800 JK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 JK 309 03	2852 07 800 JK 09 33
2852 07 800 JN	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 JN 309 03	2852 07 800 JN 09 37
2852 07 800 JO	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 JO 309 03	2852 07 800 JO 09 35
2852 07 800 JR	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 JR 309 03	2852 07 800 JR 09 39
2852 07 800 JS	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 JS 309 03	2852 07 800 JS 09 37
2852 07 800 JT	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2852 07 800 JT 309 03	2852 07 800 JT 09 35

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2251 00 090 AQ	3	01 Salaries	01 Pay	2251 00 090 AQ 301 01	2251 00 090 AQ 01 19
2251 00 090 AQ	3	01 Salaries	02 Medical Allowance	2251 00 090 AQ 301 02	2251 00 090 AQ 01 28
2251 00 090 AQ	3	01 Salaries	03 Medical Charges	2251 00 090 AQ 301 03	2251 00 090 AQ 01 37
2251 00 090 AQ	3	01 Salaries	04 Other Allowances	2251 00 090 AQ 301 04	2251 00 090 AQ 01 46
2251 00 090 AQ	3	01 Salaries	06 House Rent Allowance	2251 00 090 AQ 301 06	2251 00 090 AQ 01 64
2251 00 090 AQ	3	01 Salaries	07 Travel Concession	2251 00 090 AQ 301 07	2251 00 090 AQ 01 73
2251 00 090 AQ	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 AQ 301 08	2251 00 090 AQ 01 82
2251 00 090 AQ	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 AQ 303 01	2251 00 090 AQ 03 15
2251 00 090 AQ	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 AQ 304 01	2251 00 090 AQ 04 13
2251 00 090 AQ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2251 00 090 AQ 304 02	2251 00 090 AQ 04 22
2251 00 090 AQ	3	05 Office Expenses	01 Telephone Charges	2251 00 090 AQ 305 01	2251 00 090 AQ 05 11
2251 00 090 AQ	3	05 Office Expenses	02 Other Contingencies	2251 00 090 AQ 305 02	2251 00 090 AQ 05 20
2251 00 090 AQ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 AQ 305 04	2251 00 090 AQ 05 48
2251 00 090 AQ	3	05 Office Expenses	05 Furniture	2251 00 090 AQ 305 05	2251 00 090 AQ 05 57
2251 00 090 AQ	3	19 Machinery and Equipments	01 Purchase	2251 00 090 AQ 319 01	2251 00 090 AQ 19 12
2251 00 090 AQ	3	19 Machinery and Equipments	03 Maintenance	2251 00 090 AQ 319 03	2251 00 090 AQ 19 30
2251 00 090 AQ	3	21 Motor Vehicles	01 Purchase	2251 00 090 AQ 321 01	2251 00 090 AQ 21 17
2251 00 090 AQ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2251 00 090 AQ 321 02	2251 00 090 AQ 21 26
2251 00 090 AQ	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2251 00 090 AQ 333 01	2251 00 090 AQ 33 12
2251 00 090 AQ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 AQ 345 01	2251 00 090 AQ 45 08
2251 00 090 AQ	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 AQ 349 01	2251 00 090 AQ 49 19
2251 00 090 AQ	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 AQ 349 02	2251 00 090 AQ 49 28
2251 00 090 AQ	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2251 00 090 AQ 351 01	2251 00 090 AQ 51 14
2251 00 090 AQ	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2251 00 090 AQ 351 51	2251 00 090 AQ 51 14
2251 00 090 AQ	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 AQ 359 01	2251 00 090 AQ 59 09
2251 00 090 AQ	3	76 Computer and Accessories	01 Purchase	2251 00 090 AQ 376 01	2251 00 090 AQ 76 12
2251 00 090 AQ	3	76 Computer and Accessories	02 Maintenance	2251 00 090 AQ 376 02	2251 00 090 AQ 76 21
2251 00 090 AQ	3	76 Computer and Accessories	03 Stationery	2251 00 090 AQ 376 03	2251 00 090 AQ 76 30
2251 00 911 AQ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2251 00 911 AQ 377 02	2251 00 911 AQ 77 27
7610 00 201 AV	5	02 Disbursement	01 Bearing Interest	7610 00 201 AV 502 01	7610 00 201 AV 00 00
Head of Dept. 02 Commissionerate of Labour					
2059 01 053 BB	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BB 318 01	2059 01 053 BB 18 14
2230 01 001 AA	3	01 Salaries	01 Pay	2230 01 001 AA 301 01	2230 01 001 AA 01 12

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 01 001 AA	3	01 Salaries	02 Medical Allowance	2230 01 001 AA 301 02	2230 01 001 AA 01 21
2230 01 001 AA	3	01 Salaries	03 Medical Charges	2230 01 001 AA 301 03	2230 01 001 AA 01 30
2230 01 001 AA	3	01 Salaries	04 Other Allowances	2230 01 001 AA 301 04	2230 01 001 AA 01 49
2230 01 001 AA	3	01 Salaries	06 House Rent Allowance	2230 01 001 AA 301 06	2230 01 001 AA 01 67
2230 01 001 AA	3	01 Salaries	07 Travel Concession	2230 01 001 AA 301 07	2230 01 001 AA 01 76
2230 01 001 AA	3	01 Salaries	08 City Compensatory Allowance	2230 01 001 AA 301 08	2230 01 001 AA 01 85
2230 01 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2230 01 001 AA 303 01	2230 01 001 AA 03 18
2230 01 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 01 001 AA 304 01	2230 01 001 AA 04 16
2230 01 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 01 001 AA 304 02	2230 01 001 AA 04 25
2230 01 001 AA	3	05 Office Expenses	01 Telephone Charges	2230 01 001 AA 305 01	2230 01 001 AA 05 14
2230 01 001 AA	3	05 Office Expenses	02 Other Contingencies	2230 01 001 AA 305 02	2230 01 001 AA 05 23
2230 01 001 AA	3	05 Office Expenses	03 Electricity Charges	2230 01 001 AA 305 03	2230 01 001 AA 05 32
2230 01 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 01 001 AA 305 04	2230 01 001 AA 05 41
2230 01 001 AA	3	06 Rent, Rates and Taxes	01 Rent	2230 01 001 AA 306 01	2230 01 001 AA 06 12
2230 01 001 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2230 01 001 AA 309 01	2230 01 001 AA 09 16
2230 01 001 AA	3	19 Machinery and Equipments	01 Purchase	2230 01 001 AA 319 01	2230 01 001 AA 19 15
2230 01 001 AA	3	19 Machinery and Equipments	03 Maintenance	2230 01 001 AA 319 03	2230 01 001 AA 19 33
2230 01 001 AA	3	21 Motor Vehicles	01 Purchase	2230 01 001 AA 321 01	2230 01 001 AA 21 10
2230 01 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 01 001 AA 321 02	2230 01 001 AA 21 29
2230 01 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 01 001 AA 333 04	2230 01 001 AA 33 42
2230 01 001 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2230 01 001 AA 333 09	2230 01 001 AA 33 97
2230 01 001 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2230 01 001 AA 334 02	2230 01 001 AA 34 22
2230 01 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 01 001 AA 345 01	2230 01 001 AA 45 01
2230 01 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2230 01 001 AA 349 01	2230 01 001 AA 49 12
2230 01 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2230 01 001 AA 349 02	2230 01 001 AA 49 21
2230 01 001 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2230 01 001 AA 351 51	2230 01 001 AA 51 17
2230 01 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2230 01 001 AA 359 01	2230 01 001 AA 59 02
2230 01 001 AA	3	64 Lands	51 Lands - charged	2230 01 001 AA 364 51	2230 01 001 AA 64 01
2230 01 001 AA	3	71 Printing Charges	01 Printing Charges	2230 01 001 AA 371 01	2230 01 001 AA 71 06
2230 01 001 AA	3	72 Training	01 Training	2230 01 001 AA 372 01	2230 01 001 AA 72 04
2230 01 001 AA	3	76 Computer and Accessories	01 Purchase	2230 01 001 AA 376 01	2230 01 001 AA 76 15
2230 01 001 AA	3	76 Computer and Accessories	02 Maintenance	2230 01 001 AA 376 02	2230 01 001 AA 76 24
2230 01 001 AA	3	76 Computer and Accessories	03 Stationery	2230 01 001 AA 376 03	2230 01 001 AA 76 33
2230 01 101 AA	3	01 Salaries	01 Pay	2230 01 101 AA 301 01	2230 01 101 AA 01 10
2230 01 101 AA	3	01 Salaries	02 Medical Allowance	2230 01 101 AA 301 02	2230 01 101 AA 01 29

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 01 101 AA	3	01 Salaries	03 Medical Charges	2230 01 101 AA 301 03	2230 01 101 AA 01 38
2230 01 101 AA	3	01 Salaries	04 Other Allowances	2230 01 101 AA 301 04	2230 01 101 AA 01 47
2230 01 101 AA	3	01 Salaries	06 House Rent Allowance	2230 01 101 AA 301 06	2230 01 101 AA 01 65
2230 01 101 AA	3	01 Salaries	07 Travel Concession	2230 01 101 AA 301 07	2230 01 101 AA 01 74
2230 01 101 AA	3	01 Salaries	08 City Compensatory Allowance	2230 01 101 AA 301 08	2230 01 101 AA 01 83
2230 01 101 AA	3	01 Salaries	09 Honorarium	2230 01 101 AA 301 09	2230 01 101 AA 01 92
2230 01 101 AA	3	02 Wages	01 Wages	2230 01 101 AA 302 01	2230 01 101 AA 02 09
2230 01 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2230 01 101 AA 303 01	2230 01 101 AA 03 16
2230 01 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 01 101 AA 304 01	2230 01 101 AA 04 14
2230 01 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 01 101 AA 304 02	2230 01 101 AA 04 23
2230 01 101 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2230 01 101 AA 304 03	2230 01 101 AA 04 32
2230 01 101 AA	3	05 Office Expenses	01 Telephone Charges	2230 01 101 AA 305 01	2230 01 101 AA 05 12
2230 01 101 AA	3	05 Office Expenses	02 Other Contingencies	2230 01 101 AA 305 02	2230 01 101 AA 05 21
2230 01 101 AA	3	05 Office Expenses	03 Electricity Charges	2230 01 101 AA 305 03	2230 01 101 AA 05 30
2230 01 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 01 101 AA 305 04	2230 01 101 AA 05 49
2230 01 101 AA	3	05 Office Expenses	05 Furniture	2230 01 101 AA 305 05	2230 01 101 AA 05 58
2230 01 101 AA	3	06 Rent, Rates and Taxes	01 Rent	2230 01 101 AA 306 01	2230 01 101 AA 06 10
2230 01 101 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2230 01 101 AA 306 03	2230 01 101 AA 06 38
2230 01 101 AA	3	19 Machinery and Equipments	01 Purchase	2230 01 101 AA 319 01	2230 01 101 AA 19 13
2230 01 101 AA	3	19 Machinery and Equipments	03 Maintenance	2230 01 101 AA 319 03	2230 01 101 AA 19 31
2230 01 101 AA	3	21 Motor Vehicles	01 Purchase	2230 01 101 AA 321 01	2230 01 101 AA 21 18
2230 01 101 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 01 101 AA 321 02	2230 01 101 AA 21 27
2230 01 101 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 01 101 AA 333 04	2230 01 101 AA 33 40
2230 01 101 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2230 01 101 AA 334 02	2230 01 101 AA 34 20
2230 01 101 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 01 101 AA 345 01	2230 01 101 AA 45 09
2230 01 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2230 01 101 AA 349 01	2230 01 101 AA 49 10
2230 01 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2230 01 101 AA 349 02	2230 01 101 AA 49 29
2230 01 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2230 01 101 AA 359 01	2230 01 101 AA 59 00
2230 01 101 AA	3	76 Computer and Accessories	01 Purchase	2230 01 101 AA 376 01	2230 01 101 AA 76 13
2230 01 101 AA	3	76 Computer and Accessories	02 Maintenance	2230 01 101 AA 376 02	2230 01 101 AA 76 22
2230 01 101 AA	3	76 Computer and Accessories	03 Stationery	2230 01 101 AA 376 03	2230 01 101 AA 76 31
2230 01 101 AB	3	01 Salaries	01 Pay	2230 01 101 AB 301 01	2230 01 101 AB 01 18
2230 01 101 AB	3	01 Salaries	02 Medical Allowance	2230 01 101 AB 301 02	2230 01 101 AB 01 27
2230 01 101 AB	3	01 Salaries	03 Medical Charges	2230 01 101 AB 301 03	2230 01 101 AB 01 36
2230 01 101 AB	3	01 Salaries	04 Other Allowances	2230 01 101 AB 301 04	2230 01 101 AB 01 45
2230 01 101 AB	3	01 Salaries	06 House Rent Allowance	2230 01 101 AB 301 06	2230 01 101 AB 01 63
2230 01 101 AB	3	01 Salaries	07 Travel Concession	2230 01 101 AB 301 07	2230 01 101 AB 01 72

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 01 101 AB	3	01 Salaries	08 City Compensatory Allowance	2230 01 101 AB 301 08	2230 01 101 AB 01 81
2230 01 101 AB	3	02 Wages	01 Wages	2230 01 101 AB 302 01	2230 01 101 AB 02 07
2230 01 101 AB	3	03 Dearness Allowance	01 Dearness Allowance	2230 01 101 AB 303 01	2230 01 101 AB 03 14
2230 01 101 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 01 101 AB 304 01	2230 01 101 AB 04 12
2230 01 101 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 01 101 AB 304 02	2230 01 101 AB 04 21
2230 01 101 AB	3	04 Travel Expenses	03 Fixed Travelling Allowances	2230 01 101 AB 304 03	2230 01 101 AB 04 30
2230 01 101 AB	3	05 Office Expenses	01 Telephone Charges	2230 01 101 AB 305 01	2230 01 101 AB 05 10
2230 01 101 AB	3	05 Office Expenses	02 Other Contingencies	2230 01 101 AB 305 02	2230 01 101 AB 05 29
2230 01 101 AB	3	05 Office Expenses	03 Electricity Charges	2230 01 101 AB 305 03	2230 01 101 AB 05 38
2230 01 101 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 01 101 AB 305 04	2230 01 101 AB 05 47
2230 01 101 AB	3	05 Office Expenses	05 Furniture	2230 01 101 AB 305 05	2230 01 101 AB 05 56
2230 01 101 AB	3	06 Rent, Rates and Taxes	01 Rent	2230 01 101 AB 306 01	2230 01 101 AB 06 18
2230 01 101 AB	3	06 Rent, Rates and Taxes	02 Property tax	2230 01 101 AB 306 02	2230 01 101 AB 06 27
2230 01 101 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2230 01 101 AB 306 03	2230 01 101 AB 06 36
2230 01 101 AB	3	19 Machinery and Equipments	01 Purchase	2230 01 101 AB 319 01	2230 01 101 AB 19 11
2230 01 101 AB	3	19 Machinery and Equipments	03 Maintenance	2230 01 101 AB 319 03	2230 01 101 AB 19 39
2230 01 101 AB	3	21 Motor Vehicles	01 Purchase	2230 01 101 AB 321 01	2230 01 101 AB 21 16
2230 01 101 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 01 101 AB 321 02	2230 01 101 AB 21 25
2230 01 101 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2230 01 101 AB 333 01	2230 01 101 AB 33 11
2230 01 101 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 01 101 AB 333 04	2230 01 101 AB 33 48
2230 01 101 AB	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2230 01 101 AB 334 02	2230 01 101 AB 34 28
2230 01 101 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 01 101 AB 345 01	2230 01 101 AB 45 07
2230 01 101 AB	3	49 Festival Advances	01 Festival Advances-Debit	2230 01 101 AB 349 01	2230 01 101 AB 49 18
2230 01 101 AB	3	49 Festival Advances	02 Festival Advances-Credit	2230 01 101 AB 349 02	2230 01 101 AB 49 27
2230 01 101 AB	3	59 Prizes and Awards	01 Prizes and Awards	2230 01 101 AB 359 01	2230 01 101 AB 59 08
2230 01 101 AB	3	76 Computer and Accessories	01 Purchase	2230 01 101 AB 376 01	2230 01 101 AB 76 11
2230 01 101 AB	3	76 Computer and Accessories	02 Maintenance	2230 01 101 AB 376 02	2230 01 101 AB 76 20
2230 01 101 AB	3	76 Computer and Accessories	03 Stationery	2230 01 101 AB 376 03	2230 01 101 AB 76 39
2230 01 103 AC	3	10 Contributions	01 Contribution to Specific Fund	2230 01 103 AC 310 01	2230 01 103 AC 10 13
2230 01 103 AH	3	01 Salaries	01 Pay	2230 01 103 AH 301 01	2230 01 103 AH 01 12
2230 01 103 AH	3	01 Salaries	02 Medical Allowance	2230 01 103 AH 301 02	2230 01 103 AH 01 21
2230 01 103 AH	3	01 Salaries	03 Medical Charges	2230 01 103 AH 301 03	2230 01 103 AH 01 30
2230 01 103 AH	3	01 Salaries	04 Other Allowances	2230 01 103 AH 301 04	2230 01 103 AH 01 49
2230 01 103 AH	3	01 Salaries	06 House Rent Allowance	2230 01 103 AH 301 06	2230 01 103 AH 01 67
2230 01 103 AH	3	01 Salaries	08 City Compensatory Allowance	2230 01 103 AH 301 08	2230 01 103 AH 01 85

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 01 103 AH	3	03 Dearness Allowance	01 Dearness Allowance	2230 01 103 AH 303 01	2230 01 103 AH 03 18
2230 01 103 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 01 103 AH 304 01	2230 01 103 AH 04 16
2230 01 103 AH	3	49 Festival Advances	01 Festival Advances-Debit	2230 01 103 AH 349 01	2230 01 103 AH 49 12
2230 01 103 AH	3	49 Festival Advances	02 Festival Advances-Credit	2230 01 103 AH 349 02	2230 01 103 AH 49 21
2230 01 111 AA	3	10 Contributions	09 Others	2230 01 111 AA 310 09	2230 01 111 AA 10 92
2230 01 111 AE	3	70 Unemployment Relief	01 Unemployment Relief	2230 01 111 AE 370 01	2230 01 111 AE 70 07
2230 01 111 JA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2230 01 111 JA 309 01	2230 01 111 JA 09 14
2230 01 789 JA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2230 01 789 JA 309 01	2230 01 789 JA 09 19
2230 01 796 JA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2230 01 796 JA 309 01	2230 01 796 JA 09 14
2235 02 102 KB	3	10 Contributions	01 Contribution to Specific Fund	2235 02 102 KB 310 01	2235 02 102 KB 10 11
2235 02 102 KF	3	01 Salaries	01 Pay	2235 02 102 KF 301 01	2235 02 102 KF 01 12
2235 02 102 KF	3	01 Salaries	02 Medical Allowance	2235 02 102 KF 301 02	2235 02 102 KF 01 21
2235 02 102 KF	3	01 Salaries	04 Other Allowances	2235 02 102 KF 301 04	2235 02 102 KF 01 49
2235 02 102 KF	3	01 Salaries	06 House Rent Allowance	2235 02 102 KF 301 06	2235 02 102 KF 01 67
2235 02 102 KF	3	01 Salaries	07 Travel Concession	2235 02 102 KF 301 07	2235 02 102 KF 01 76
2235 02 102 KF	3	01 Salaries	08 City Compensatory Allowance	2235 02 102 KF 301 08	2235 02 102 KF 01 85
2235 02 102 KF	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 102 KF 303 01	2235 02 102 KF 03 18
2235 02 102 KF	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 102 KF 304 01	2235 02 102 KF 04 16
2235 02 102 KF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 102 KF 304 02	2235 02 102 KF 04 25
2235 02 102 KF	3	05 Office Expenses	02 Other Contingencies	2235 02 102 KF 305 02	2235 02 102 KF 05 23
2235 02 102 KF	3	21 Motor Vehicles	01 Purchase	2235 02 102 KF 321 01	2235 02 102 KF 21 10
2235 02 102 KF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 102 KF 345 01	2235 02 102 KF 45 01
2235 02 102 KF	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 102 KF 349 01	2235 02 102 KF 49 12
2235 02 102 KF	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 102 KF 349 02	2235 02 102 KF 49 21
2235 02 102 KG	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 102 KG 309 01	2235 02 102 KG 09 14
2235 02 102 KG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 102 KG 309 03	2235 02 102 KG 09 32
2235 02 200 JI	3	05 Office Expenses	02 Other Contingencies	2235 02 200 JI 305 02	2235 02 200 JI 05 20
2235 02 200 JI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 200 JI 309 03	2235 02 200 JI 09 31
2235 02 200 JI	3	19 Machinery and Equipments	01 Purchase	2235 02 200 JI 319 01	2235 02 200 JI 19 12
2235 02 200 JI	3	72 Training	01 Training	2235 02 200 JI 372 01	2235 02 200 JI 72 01
2235 02 200 JI	3	76 Computer and Accessories	01 Purchase	2235 02 200 JI 376 01	2235 02 200 JI 76 12
2235 02 200 JI	3	76 Computer and Accessories	02 Maintenance	2235 02 200 JI 376 02	2235 02 200 JI 76 21
2235 02 200 JI	3	76 Computer and Accessories	03 Stationery	2235 02 200 JI 376 03	2235 02 200 JI 76 30
2235 02 911 KG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 KG 377 02	2235 02 911 KG 77 25
3475 00 106 AA	3	01 Salaries	01 Pay	3475 00 106 AA 301 01	3475 00 106 AA 01 14

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3475 00 106 AA	3	01 Salaries	02 Medical Allowance	3475 00 106 AA 301 02	3475 00 106 AA 01 23
3475 00 106 AA	3	01 Salaries	03 Medical Charges	3475 00 106 AA 301 03	3475 00 106 AA 01 32
3475 00 106 AA	3	01 Salaries	04 Other Allowances	3475 00 106 AA 301 04	3475 00 106 AA 01 41
3475 00 106 AA	3	01 Salaries	06 House Rent Allowance	3475 00 106 AA 301 06	3475 00 106 AA 01 69
3475 00 106 AA	3	01 Salaries	07 Travel Concession	3475 00 106 AA 301 07	3475 00 106 AA 01 78
3475 00 106 AA	3	01 Salaries	08 City Compensatory Allowance	3475 00 106 AA 301 08	3475 00 106 AA 01 87
3475 00 106 AA	3	02 Wages	01 Wages	3475 00 106 AA 302 01	3475 00 106 AA 02 03
3475 00 106 AA	3	03 Dearness Allowance	01 Dearness Allowance	3475 00 106 AA 303 01	3475 00 106 AA 03 10
3475 00 106 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	3475 00 106 AA 304 01	3475 00 106 AA 04 18
3475 00 106 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	3475 00 106 AA 304 02	3475 00 106 AA 04 27
3475 00 106 AA	3	05 Office Expenses	02 Other Contingencies	3475 00 106 AA 305 02	3475 00 106 AA 05 25
3475 00 106 AA	3	05 Office Expenses	03 Electricity Charges	3475 00 106 AA 305 03	3475 00 106 AA 05 34
3475 00 106 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3475 00 106 AA 305 04	3475 00 106 AA 05 43
3475 00 106 AA	3	06 Rent, Rates and Taxes	01 Rent	3475 00 106 AA 306 01	3475 00 106 AA 06 14
3475 00 106 AA	3	08 Advertising and Publicity	01 Advertisement Charges	3475 00 106 AA 308 01	3475 00 106 AA 08 10
3475 00 106 AA	3	08 Advertising and Publicity	02 Exhibition	3475 00 106 AA 308 02	3475 00 106 AA 08 29
3475 00 106 AA	3	18 Maintenance	02 Special Maintenance	3475 00 106 AA 318 02	3475 00 106 AA 18 28
3475 00 106 AA	3	19 Machinery and Equipments	02 Renewal and Replacement	3475 00 106 AA 319 02	3475 00 106 AA 19 26
3475 00 106 AA	3	19 Machinery and Equipments	03 Maintenance	3475 00 106 AA 319 03	3475 00 106 AA 19 35
3475 00 106 AA	3	21 Motor Vehicles	01 Purchase	3475 00 106 AA 321 01	3475 00 106 AA 21 12
3475 00 106 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3475 00 106 AA 321 02	3475 00 106 AA 21 21
3475 00 106 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	3475 00 106 AA 333 04	3475 00 106 AA 33 44
3475 00 106 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3475 00 106 AA 345 01	3475 00 106 AA 45 03
3475 00 106 AA	3	49 Festival Advances	01 Festival Advances-Debit	3475 00 106 AA 349 01	3475 00 106 AA 49 14
3475 00 106 AA	3	49 Festival Advances	02 Festival Advances-Credit	3475 00 106 AA 349 02	3475 00 106 AA 49 23
3475 00 106 AA	3	59 Prizes and Awards	01 Prizes and Awards	3475 00 106 AA 359 01	3475 00 106 AA 59 04
3475 00 106 AA	3	76 Computer and Accessories	02 Maintenance	3475 00 106 AA 376 02	3475 00 106 AA 76 26
3475 00 106 AB	3	19 Machinery and Equipments	01 Purchase	3475 00 106 AB 319 01	3475 00 106 AB 19 15
3475 00 106 AB	3	19 Machinery and Equipments	03 Maintenance	3475 00 106 AB 319 03	3475 00 106 AB 19 33
3475 00 106 JA	3	01 Salaries	01 Pay	3475 00 106 JA 301 01	3475 00 106 JA 01 15
3475 00 106 JA	3	01 Salaries	02 Medical Allowance	3475 00 106 JA 301 02	3475 00 106 JA 01 24
3475 00 106 JA	3	01 Salaries	04 Other Allowances	3475 00 106 JA 301 04	3475 00 106 JA 01 42
3475 00 106 JA	3	01 Salaries	06 House Rent Allowance	3475 00 106 JA 301 06	3475 00 106 JA 01 60
3475 00 106 JA	3	01 Salaries	08 City Compensatory Allowance	3475 00 106 JA 301 08	3475 00 106 JA 01 88
3475 00 106 JA	3	02 Wages	01 Wages	3475 00 106 JA 302 01	3475 00 106 JA 02 04
3475 00 106 JA	3	03 Dearness Allowance	01 Dearness Allowance	3475 00 106 JA 303 01	3475 00 106 JA 03 11
3475 00 106 JA	3	08 Advertising and Publicity	01 Advertisement Charges	3475 00 106 JA 308 01	3475 00 106 JA 08 11

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3475 00 106 JA	3	19 Machinery and Equipments	01 Purchase	3475 00 106 JA 319 01	3475 00 106 JA 19 18
3475 00 106 JA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3475 00 106 JA 321 02	3475 00 106 JA 21 22
3475 00 106 JA	3	33 Payments for Professional and Special Services	04 Contract Payment	3475 00 106 JA 333 04	3475 00 106 JA 33 45
3475 00 106 JA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3475 00 106 JA 345 01	3475 00 106 JA 45 04
3475 00 106 JA	3	49 Festival Advances	01 Festival Advances-Debit	3475 00 106 JA 349 01	3475 00 106 JA 49 15
3475 00 106 JA	3	49 Festival Advances	02 Festival Advances-Credit	3475 00 106 JA 349 02	3475 00 106 JA 49 24
3475 00 106 JB	3	05 Office Expenses	01 Telephone Charges	3475 00 106 JB 305 01	3475 00 106 JB 05 15
3475 00 106 SA	3	19 Machinery and Equipments	01 Purchase	3475 00 106 SA 319 01	3475 00 106 SA 19 19
3475 00 106 SA	3	72 Training	01 Training	3475 00 106 SA 372 01	3475 00 106 SA 72 08
4250 00 201 JE	4	16 Major Works	01 Major Works	4250 00 201 JE 416 01	4250 00 201 JE 16 04
4250 00 800 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4250 00 800 JW 430 01	4250 00 800 JW 30 08
4250 00 800 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4250 00 800 JX 430 01	4250 00 800 JX 30 06

Head of Dept. 03 Directorate of Employment and Training

2059 01 053 DG	3	17 Minor Works	01 Minor Works	2059 01 053 DG 317 01	2059 01 053 DG 17 05
2059 01 053 DG	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 DG 318 01	2059 01 053 DG 18 12
2059 01 053 DG	3	18 Maintenance	02 Special Maintenance	2059 01 053 DG 318 02	2059 01 053 DG 18 21
2225 01 277 AJ	3	12 Scholarships and Stipends	01 Pre-Matric	2225 01 277 AJ 312 01	2225 01 277 AJ 12 15
2225 01 277 JR	3	01 Salaries	01 Pay	2225 01 277 JR 301 01	2225 01 277 JR 01 13
2225 01 277 JR	3	01 Salaries	02 Medical Allowance	2225 01 277 JR 301 02	2225 01 277 JR 01 22
2225 01 277 JR	3	01 Salaries	04 Other Allowances	2225 01 277 JR 301 04	2225 01 277 JR 01 40
2225 01 277 JR	3	01 Salaries	06 House Rent Allowance	2225 01 277 JR 301 06	2225 01 277 JR 01 68
2225 01 277 JR	3	01 Salaries	07 Travel Concession	2225 01 277 JR 301 07	2225 01 277 JR 01 77
2225 01 277 JR	3	01 Salaries	09 Honorarium	2225 01 277 JR 301 09	2225 01 277 JR 01 95
2225 01 277 JR	3	03 Dearness Allowance	01 Dearness Allowance	2225 01 277 JR 303 01	2225 01 277 JR 03 19
2225 01 277 JR	3	04 Travel Expenses	01 Tour Travelling Allowances	2225 01 277 JR 304 01	2225 01 277 JR 04 17
2225 01 277 JR	3	04 Travel Expenses	02 Transfer Travelling Allowances	2225 01 277 JR 304 02	2225 01 277 JR 04 26
2225 01 277 JR	3	05 Office Expenses	02 Other Contingencies	2225 01 277 JR 305 02	2225 01 277 JR 05 24
2225 01 277 JR	3	05 Office Expenses	03 Electricity Charges	2225 01 277 JR 305 03	2225 01 277 JR 05 33
2225 01 277 JR	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2225 01 277 JR 305 04	2225 01 277 JR 05 42
2225 01 277 JR	3	12 Scholarships and Stipends	01 Pre-Matric	2225 01 277 JR 312 01	2225 01 277 JR 12 10
2225 01 277 JR	3	19 Machinery and Equipments	03 Maintenance	2225 01 277 JR 319 03	2225 01 277 JR 19 34
2225 01 277 JR	3	24 Materials and Supplies	01 Materials and Supplies	2225 01 277 JR 324 01	2225 01 277 JR 24 06
2225 01 277 JR	3	33 Payments for Professional and Special Services	04 Contract Payment	2225 01 277 JR 333 04	2225 01 277 JR 33 43
2225 01 277 JR	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2225 01 277 JR 345 01	2225 01 277 JR 45 02
2225 01 277 JR	3	49 Festival Advances	01 Festival Advances-Debit	2225 01 277 JR 349 01	2225 01 277 JR 49 13
2225 01 277 JR	3	49 Festival Advances	02 Festival Advances-Credit	2225 01 277 JR 349 02	2225 01 277 JR 49 22
2225 01 277 JR	3	59 Prizes and Awards	01 Prizes and Awards	2225 01 277 JR 359 01	2225 01 277 JR 59 03

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2225 01 277 JR	3	66 Medicine	01 Medicine	2225 01 277 JR 366 01	2225 01 277 JR 66 08
2225 01 277 JR	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2225 01 277 JR 368 01	2225 01 277 JR 68 04
2225 01 277 JR	3	72 Training	01 Training	2225 01 277 JR 372 01	2225 01 277 JR 72 05
2225 01 277 JR	3	76 Computer and Accessories	02 Maintenance	2225 01 277 JR 376 02	2225 01 277 JR 76 25
2225 01 277 JR	3	76 Computer and Accessories	03 Stationery	2225 01 277 JR 376 03	2225 01 277 JR 76 34
2225 01 800 LS	3	01 Salaries	01 Pay	2225 01 800 LS 301 01	2225 01 800 LS 01 18
2225 01 800 LS	3	01 Salaries	02 Medical Allowance	2225 01 800 LS 301 02	2225 01 800 LS 01 27
2225 01 800 LS	3	01 Salaries	03 Medical Charges	2225 01 800 LS 301 03	2225 01 800 LS 01 36
2225 01 800 LS	3	01 Salaries	04 Other Allowances	2225 01 800 LS 301 04	2225 01 800 LS 01 45
2225 01 800 LS	3	01 Salaries	06 House Rent Allowance	2225 01 800 LS 301 06	2225 01 800 LS 01 63
2225 01 800 LS	3	01 Salaries	07 Travel Concession	2225 01 800 LS 301 07	2225 01 800 LS 01 72
2225 01 800 LS	3	01 Salaries	08 City Compensatory Allowance	2225 01 800 LS 301 08	2225 01 800 LS 01 81
2225 01 800 LS	3	03 Dearness Allowance	01 Dearness Allowance	2225 01 800 LS 303 01	2225 01 800 LS 03 14
2225 01 800 LS	3	04 Travel Expenses	01 Tour Travelling Allowances	2225 01 800 LS 304 01	2225 01 800 LS 04 12
2225 01 800 LS	3	04 Travel Expenses	02 Transfer Travelling Allowances	2225 01 800 LS 304 02	2225 01 800 LS 04 21
2225 01 800 LS	3	05 Office Expenses	01 Telephone Charges	2225 01 800 LS 305 01	2225 01 800 LS 05 10
2225 01 800 LS	3	05 Office Expenses	02 Other Contingencies	2225 01 800 LS 305 02	2225 01 800 LS 05 29
2225 01 800 LS	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2225 01 800 LS 305 04	2225 01 800 LS 05 47
2225 01 800 LS	3	49 Festival Advances	01 Festival Advances-Debit	2225 01 800 LS 349 01	2225 01 800 LS 49 18
2225 01 800 LS	3	49 Festival Advances	02 Festival Advances-Credit	2225 01 800 LS 349 02	2225 01 800 LS 49 27
2225 01 800 LS	3	59 Prizes and Awards	01 Prizes and Awards	2225 01 800 LS 359 01	2225 01 800 LS 59 08
2225 01 800 LS	3	72 Training	01 Training	2225 01 800 LS 372 01	2225 01 800 LS 72 00
2225 80 101 AL	3	01 Salaries	01 Pay	2225 80 101 AL 301 01	2225 80 101 AL 01 10
2225 80 101 AL	3	01 Salaries	02 Medical Allowance	2225 80 101 AL 301 02	2225 80 101 AL 01 29
2225 80 101 AL	3	01 Salaries	03 Medical Charges	2225 80 101 AL 301 03	2225 80 101 AL 01 38
2225 80 101 AL	3	01 Salaries	04 Other Allowances	2225 80 101 AL 301 04	2225 80 101 AL 01 47
2225 80 101 AL	3	01 Salaries	06 House Rent Allowance	2225 80 101 AL 301 06	2225 80 101 AL 01 65
2225 80 101 AL	3	01 Salaries	07 Travel Concession	2225 80 101 AL 301 07	2225 80 101 AL 01 74
2225 80 101 AL	3	01 Salaries	08 City Compensatory Allowance	2225 80 101 AL 301 08	2225 80 101 AL 01 83
2225 80 101 AL	3	01 Salaries	09 Honorarium	2225 80 101 AL 301 09	2225 80 101 AL 01 92
2225 80 101 AL	3	03 Dearness Allowance	01 Dearness Allowance	2225 80 101 AL 303 01	2225 80 101 AL 03 16
2225 80 101 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2225 80 101 AL 304 01	2225 80 101 AL 04 14
2225 80 101 AL	3	04 Travel Expenses	02 Transfer Travelling Allowances	2225 80 101 AL 304 02	2225 80 101 AL 04 23
2225 80 101 AL	3	05 Office Expenses	01 Telephone Charges	2225 80 101 AL 305 01	2225 80 101 AL 05 12
2225 80 101 AL	3	05 Office Expenses	02 Other Contingencies	2225 80 101 AL 305 02	2225 80 101 AL 05 21
2225 80 101 AL	3	05 Office Expenses	03 Electricity Charges	2225 80 101 AL 305 03	2225 80 101 AL 05 30

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2225 80 101 AL	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2225 80 101 AL 305 04	2225 80 101 AL 05 49
2225 80 101 AL	3	06 Rent, Rates and Taxes	03 Water Charges	2225 80 101 AL 306 03	2225 80 101 AL 06 38
2225 80 101 AL	3	07 Publications	01 Publications	2225 80 101 AL 307 01	2225 80 101 AL 07 09
2225 80 101 AL	3	33 Payments for Professional and Special Services	04 Contract Payment	2225 80 101 AL 333 04	2225 80 101 AL 33 40
2225 80 101 AL	3	49 Festival Advances	01 Festival Advances-Debit	2225 80 101 AL 349 01	2225 80 101 AL 49 10
2225 80 101 AL	3	49 Festival Advances	02 Festival Advances-Credit	2225 80 101 AL 349 02	2225 80 101 AL 49 29
2225 80 101 AL	3	59 Prizes and Awards	01 Prizes and Awards	2225 80 101 AL 359 01	2225 80 101 AL 59 00
2225 80 101 AL	3	72 Training	01 Training	2225 80 101 AL 372 01	2225 80 101 AL 72 02
2225 80 101 AL	3	76 Computer and Accessories	02 Maintenance	2225 80 101 AL 376 02	2225 80 101 AL 76 22
2225 80 101 AL	3	76 Computer and Accessories	03 Stationery	2225 80 101 AL 376 03	2225 80 101 AL 76 31
2230 02 001 AA	3	01 Salaries	01 Pay	2230 02 001 AA 301 01	2230 02 001 AA 01 11
2230 02 001 AA	3	01 Salaries	02 Medical Allowance	2230 02 001 AA 301 02	2230 02 001 AA 01 20
2230 02 001 AA	3	01 Salaries	03 Medical Charges	2230 02 001 AA 301 03	2230 02 001 AA 01 39
2230 02 001 AA	3	01 Salaries	04 Other Allowances	2230 02 001 AA 301 04	2230 02 001 AA 01 48
2230 02 001 AA	3	01 Salaries	06 House Rent Allowance	2230 02 001 AA 301 06	2230 02 001 AA 01 66
2230 02 001 AA	3	01 Salaries	07 Travel Concession	2230 02 001 AA 301 07	2230 02 001 AA 01 75
2230 02 001 AA	3	01 Salaries	08 City Compensatory Allowance	2230 02 001 AA 301 08	2230 02 001 AA 01 84
2230 02 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2230 02 001 AA 303 01	2230 02 001 AA 03 17
2230 02 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 02 001 AA 304 01	2230 02 001 AA 04 15
2230 02 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 02 001 AA 304 02	2230 02 001 AA 04 24
2230 02 001 AA	3	05 Office Expenses	01 Telephone Charges	2230 02 001 AA 305 01	2230 02 001 AA 05 13
2230 02 001 AA	3	05 Office Expenses	02 Other Contingencies	2230 02 001 AA 305 02	2230 02 001 AA 05 22
2230 02 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 02 001 AA 305 04	2230 02 001 AA 05 40
2230 02 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2230 02 001 AA 308 01	2230 02 001 AA 08 17
2230 02 001 AA	3	08 Advertising and Publicity	02 Exhibition	2230 02 001 AA 308 02	2230 02 001 AA 08 26
2230 02 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 02 001 AA 321 02	2230 02 001 AA 21 28
2230 02 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2230 02 001 AA 333 01	2230 02 001 AA 33 14
2230 02 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 02 001 AA 333 04	2230 02 001 AA 33 41
2230 02 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 02 001 AA 345 01	2230 02 001 AA 45 00
2230 02 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2230 02 001 AA 349 01	2230 02 001 AA 49 11
2230 02 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2230 02 001 AA 349 02	2230 02 001 AA 49 20
2230 02 001 AA	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2230 02 001 AA 351 01	2230 02 001 AA 51 16
2230 02 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2230 02 001 AA 359 01	2230 02 001 AA 59 01
2230 02 001 AH	3	01 Salaries	01 Pay	2230 02 001 AH 301 01	2230 02 001 AH 01 17
2230 02 001 AH	3	01 Salaries	02 Medical Allowance	2230 02 001 AH 301 02	2230 02 001 AH 01 26

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 02 001 AH	3	01 Salaries	03 Medical Charges	2230 02 001 AH 301 03	2230 02 001 AH 01 35
2230 02 001 AH	3	01 Salaries	04 Other Allowances	2230 02 001 AH 301 04	2230 02 001 AH 01 44
2230 02 001 AH	3	01 Salaries	06 House Rent Allowance	2230 02 001 AH 301 06	2230 02 001 AH 01 62
2230 02 001 AH	3	01 Salaries	07 Travel Concession	2230 02 001 AH 301 07	2230 02 001 AH 01 71
2230 02 001 AH	3	01 Salaries	08 City Compensatory Allowance	2230 02 001 AH 301 08	2230 02 001 AH 01 80
2230 02 001 AH	3	02 Wages	01 Wages	2230 02 001 AH 302 01	2230 02 001 AH 02 06
2230 02 001 AH	3	03 Dearness Allowance	01 Dearness Allowance	2230 02 001 AH 303 01	2230 02 001 AH 03 13
2230 02 001 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 02 001 AH 304 01	2230 02 001 AH 04 11
2230 02 001 AH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 02 001 AH 304 02	2230 02 001 AH 04 20
2230 02 001 AH	3	05 Office Expenses	01 Telephone Charges	2230 02 001 AH 305 01	2230 02 001 AH 05 19
2230 02 001 AH	3	05 Office Expenses	02 Other Contingencies	2230 02 001 AH 305 02	2230 02 001 AH 05 28
2230 02 001 AH	3	05 Office Expenses	03 Electricity Charges	2230 02 001 AH 305 03	2230 02 001 AH 05 37
2230 02 001 AH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 02 001 AH 305 04	2230 02 001 AH 05 46
2230 02 001 AH	3	06 Rent, Rates and Taxes	01 Rent	2230 02 001 AH 306 01	2230 02 001 AH 06 17
2230 02 001 AH	3	06 Rent, Rates and Taxes	02 Property tax	2230 02 001 AH 306 02	2230 02 001 AH 06 26
2230 02 001 AH	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 02 001 AH 321 02	2230 02 001 AH 21 24
2230 02 001 AH	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 02 001 AH 345 01	2230 02 001 AH 45 06
2230 02 001 AH	3	49 Festival Advances	01 Festival Advances-Debit	2230 02 001 AH 349 01	2230 02 001 AH 49 17
2230 02 001 AH	3	49 Festival Advances	02 Festival Advances-Credit	2230 02 001 AH 349 02	2230 02 001 AH 49 26
2230 02 001 AH	3	59 Prizes and Awards	01 Prizes and Awards	2230 02 001 AH 359 01	2230 02 001 AH 59 07
2230 02 004 AA	3	01 Salaries	01 Pay	2230 02 004 AA 301 01	2230 02 004 AA 01 15
2230 02 004 AA	3	01 Salaries	02 Medical Allowance	2230 02 004 AA 301 02	2230 02 004 AA 01 24
2230 02 004 AA	3	01 Salaries	03 Medical Charges	2230 02 004 AA 301 03	2230 02 004 AA 01 33
2230 02 004 AA	3	01 Salaries	04 Other Allowances	2230 02 004 AA 301 04	2230 02 004 AA 01 42
2230 02 004 AA	3	01 Salaries	06 House Rent Allowance	2230 02 004 AA 301 06	2230 02 004 AA 01 60
2230 02 004 AA	3	01 Salaries	07 Travel Concession	2230 02 004 AA 301 07	2230 02 004 AA 01 79
2230 02 004 AA	3	01 Salaries	08 City Compensatory Allowance	2230 02 004 AA 301 08	2230 02 004 AA 01 88
2230 02 004 AA	3	03 Dearness Allowance	01 Dearness Allowance	2230 02 004 AA 303 01	2230 02 004 AA 03 11
2230 02 004 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 02 004 AA 304 01	2230 02 004 AA 04 19
2230 02 004 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 02 004 AA 304 02	2230 02 004 AA 04 28
2230 02 004 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2230 02 004 AA 304 03	2230 02 004 AA 04 37
2230 02 004 AA	3	05 Office Expenses	02 Other Contingencies	2230 02 004 AA 305 02	2230 02 004 AA 05 26
2230 02 004 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 02 004 AA 305 04	2230 02 004 AA 05 44
2230 02 004 AA	3	49 Festival Advances	01 Festival Advances-Debit	2230 02 004 AA 349 01	2230 02 004 AA 49 15
2230 02 004 AA	3	49 Festival Advances	02 Festival Advances-Credit	2230 02 004 AA 349 02	2230 02 004 AA 49 24
2230 02 004 AA	3	59 Prizes and Awards	01 Prizes and Awards	2230 02 004 AA 359 01	2230 02 004 AA 59 05

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 02 101 AA	3	01 Salaries	01 Pay	2230 02 101 AA 301 01	2230 02 101 AA 01 19
2230 02 101 AA	3	01 Salaries	02 Medical Allowance	2230 02 101 AA 301 02	2230 02 101 AA 01 28
2230 02 101 AA	3	01 Salaries	03 Medical Charges	2230 02 101 AA 301 03	2230 02 101 AA 01 37
2230 02 101 AA	3	01 Salaries	04 Other Allowances	2230 02 101 AA 301 04	2230 02 101 AA 01 46
2230 02 101 AA	3	01 Salaries	06 House Rent Allowance	2230 02 101 AA 301 06	2230 02 101 AA 01 64
2230 02 101 AA	3	01 Salaries	07 Travel Concession	2230 02 101 AA 301 07	2230 02 101 AA 01 73
2230 02 101 AA	3	01 Salaries	08 City Compensatory Allowance	2230 02 101 AA 301 08	2230 02 101 AA 01 82
2230 02 101 AA	3	02 Wages	01 Wages	2230 02 101 AA 302 01	2230 02 101 AA 02 08
2230 02 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2230 02 101 AA 303 01	2230 02 101 AA 03 15
2230 02 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 02 101 AA 304 01	2230 02 101 AA 04 13
2230 02 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 02 101 AA 304 02	2230 02 101 AA 04 22
2230 02 101 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2230 02 101 AA 304 03	2230 02 101 AA 04 31
2230 02 101 AA	3	05 Office Expenses	01 Telephone Charges	2230 02 101 AA 305 01	2230 02 101 AA 05 11
2230 02 101 AA	3	05 Office Expenses	02 Other Contingencies	2230 02 101 AA 305 02	2230 02 101 AA 05 20
2230 02 101 AA	3	05 Office Expenses	03 Electricity Charges	2230 02 101 AA 305 03	2230 02 101 AA 05 39
2230 02 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 02 101 AA 305 04	2230 02 101 AA 05 48
2230 02 101 AA	3	05 Office Expenses	05 Furniture	2230 02 101 AA 305 05	2230 02 101 AA 05 57
2230 02 101 AA	3	06 Rent, Rates and Taxes	01 Rent	2230 02 101 AA 306 01	2230 02 101 AA 06 19
2230 02 101 AA	3	06 Rent, Rates and Taxes	02 Property tax	2230 02 101 AA 306 02	2230 02 101 AA 06 28
2230 02 101 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2230 02 101 AA 306 03	2230 02 101 AA 06 37
2230 02 101 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2230 02 101 AA 308 01	2230 02 101 AA 08 15
2230 02 101 AA	3	08 Advertising and Publicity	02 Exhibition	2230 02 101 AA 308 02	2230 02 101 AA 08 24
2230 02 101 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 02 101 AA 321 02	2230 02 101 AA 21 26
2230 02 101 AA	3	33 Payments for Professional and Special Services	03 Special Service	2230 02 101 AA 333 03	2230 02 101 AA 33 30
2230 02 101 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 02 101 AA 333 04	2230 02 101 AA 33 49
2230 02 101 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 02 101 AA 345 01	2230 02 101 AA 45 08
2230 02 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2230 02 101 AA 349 01	2230 02 101 AA 49 19
2230 02 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2230 02 101 AA 349 02	2230 02 101 AA 49 28
2230 02 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2230 02 101 AA 359 01	2230 02 101 AA 59 09
2230 02 101 AA	3	64 Lands	01 Lands - Voted	2230 02 101 AA 364 01	2230 02 101 AA 64 08
2230 02 101 AA	3	72 Training	01 Training	2230 02 101 AA 372 01	2230 02 101 AA 72 01
2230 02 101 AA	3	76 Computer and Accessories	01 Purchase	2230 02 101 AA 376 01	2230 02 101 AA 76 12
2230 02 101 AA	3	76 Computer and Accessories	02 Maintenance	2230 02 101 AA 376 02	2230 02 101 AA 76 21
2230 02 101 AA	3	76 Computer and Accessories	03 Stationery	2230 02 101 AA 376 03	2230 02 101 AA 76 30
2230 02 101 AG	3	19 Machinery and Equipments	01 Purchase	2230 02 101 AG 319 01	2230 02 101 AG 19 10
2230 02 101 AG	3	19 Machinery and Equipments	03 Maintenance	2230 02 101 AG 319 03	2230 02 101 AG 19 38
2230 02 101 AG	3	76 Computer and Accessories	02 Maintenance	2230 02 101 AG 376 02	2230 02 101 AG 76 29

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 02 101 AG	3	76 Computer and Accessories	03 Stationery	2230 02 101 AG 376 03	2230 02 101 AG 76 38
2230 02 101 AH	3	01 Salaries	01 Pay	2230 02 101 AH 301 01	2230 02 101 AH 01 15
2230 02 101 AH	3	01 Salaries	02 Medical Allowance	2230 02 101 AH 301 02	2230 02 101 AH 01 24
2230 02 101 AH	3	01 Salaries	03 Medical Charges	2230 02 101 AH 301 03	2230 02 101 AH 01 33
2230 02 101 AH	3	01 Salaries	04 Other Allowances	2230 02 101 AH 301 04	2230 02 101 AH 01 42
2230 02 101 AH	3	01 Salaries	06 House Rent Allowance	2230 02 101 AH 301 06	2230 02 101 AH 01 60
2230 02 101 AH	3	01 Salaries	07 Travel Concession	2230 02 101 AH 301 07	2230 02 101 AH 01 79
2230 02 101 AH	3	01 Salaries	08 City Compensatory Allowance	2230 02 101 AH 301 08	2230 02 101 AH 01 88
2230 02 101 AH	3	03 Dearness Allowance	01 Dearness Allowance	2230 02 101 AH 303 01	2230 02 101 AH 03 11
2230 02 101 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 02 101 AH 304 01	2230 02 101 AH 04 19
2230 02 101 AH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 02 101 AH 304 02	2230 02 101 AH 04 28
2230 02 101 AH	3	05 Office Expenses	02 Other Contingencies	2230 02 101 AH 305 02	2230 02 101 AH 05 26
2230 02 101 AH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 02 101 AH 305 04	2230 02 101 AH 05 44
2230 02 101 AH	3	49 Festival Advances	01 Festival Advances-Debit	2230 02 101 AH 349 01	2230 02 101 AH 49 15
2230 02 101 AH	3	49 Festival Advances	02 Festival Advances-Credit	2230 02 101 AH 349 02	2230 02 101 AH 49 24
2230 02 101 AH	3	59 Prizes and Awards	01 Prizes and Awards	2230 02 101 AH 359 01	2230 02 101 AH 59 05
2230 02 101 AI	3	76 Computer and Accessories	01 Purchase	2230 02 101 AI 376 01	2230 02 101 AI 76 16
2230 02 101 JL	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 02 101 JL 309 03	2230 02 101 JL 09 30
2230 02 101 JM	3	76 Computer and Accessories	01 Purchase	2230 02 101 JM 376 01	2230 02 101 JM 76 19
2230 02 101 JN	3	01 Salaries	01 Pay	2230 02 101 JN 301 01	2230 02 101 JN 01 14
2230 02 101 JN	3	01 Salaries	02 Medical Allowance	2230 02 101 JN 301 02	2230 02 101 JN 01 23
2230 02 101 JN	3	01 Salaries	06 House Rent Allowance	2230 02 101 JN 301 06	2230 02 101 JN 01 69
2230 02 101 JN	3	01 Salaries	08 City Compensatory Allowance	2230 02 101 JN 301 08	2230 02 101 JN 01 87
2230 02 101 JN	3	03 Dearness Allowance	01 Dearness Allowance	2230 02 101 JN 303 01	2230 02 101 JN 03 10
2230 02 101 JN	3	05 Office Expenses	01 Telephone Charges	2230 02 101 JN 305 01	2230 02 101 JN 05 16
2230 02 101 JN	3	05 Office Expenses	02 Other Contingencies	2230 02 101 JN 305 02	2230 02 101 JN 05 25
2230 02 101 JN	3	05 Office Expenses	03 Electricity Charges	2230 02 101 JN 305 03	2230 02 101 JN 05 34
2230 02 101 JN	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 02 101 JN 305 04	2230 02 101 JN 05 43
2230 02 101 JN	3	05 Office Expenses	05 Furniture	2230 02 101 JN 305 05	2230 02 101 JN 05 52
2230 02 101 JN	3	06 Rent, Rates and Taxes	01 Rent	2230 02 101 JN 306 01	2230 02 101 JN 06 14
2230 02 101 JN	3	06 Rent, Rates and Taxes	05 Others	2230 02 101 JN 306 05	2230 02 101 JN 06 50
2230 02 101 JN	3	08 Advertising and Publicity	01 Advertisement Charges	2230 02 101 JN 308 01	2230 02 101 JN 08 10
2230 02 101 JN	3	17 Minor Works	01 Minor Works	2230 02 101 JN 317 01	2230 02 101 JN 17 02
2230 02 101 JN	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 02 101 JN 333 04	2230 02 101 JN 33 44
2230 02 101 JN	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 02 101 JN 345 01	2230 02 101 JN 45 03
2230 02 101 JN	3	71 Printing Charges	01 Printing Charges	2230 02 101 JN 371 01	2230 02 101 JN 71 08
2230 02 101 JN	3	73 Transport Charges	01 Transport Charges	2230 02 101 JN 373 01	2230 02 101 JN 73 04

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 02 101 JN	3	76 Computer and Accessories	01 Purchase	2230 02 101 JN 376 01	2230 02 101 JN 76 17
2230 02 101 JN	3	76 Computer and Accessories	03 Stationery	2230 02 101 JN 376 03	2230 02 101 JN 76 35
2230 02 101 KL	3	17 Minor Works	01 Minor Works	2230 02 101 KL 317 01	2230 02 101 KL 17 05
2230 02 101 SD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 02 101 SD 309 03	2230 02 101 SD 09 37
2230 03 001 AG	3	01 Salaries	01 Pay	2230 03 001 AG 301 01	2230 03 001 AG 01 18
2230 03 001 AG	3	01 Salaries	02 Medical Allowance	2230 03 001 AG 301 02	2230 03 001 AG 01 27
2230 03 001 AG	3	01 Salaries	03 Medical Charges	2230 03 001 AG 301 03	2230 03 001 AG 01 36
2230 03 001 AG	3	01 Salaries	04 Other Allowances	2230 03 001 AG 301 04	2230 03 001 AG 01 45
2230 03 001 AG	3	01 Salaries	06 House Rent Allowance	2230 03 001 AG 301 06	2230 03 001 AG 01 63
2230 03 001 AG	3	01 Salaries	07 Travel Concession	2230 03 001 AG 301 07	2230 03 001 AG 01 72
2230 03 001 AG	3	01 Salaries	08 City Compensatory Allowance	2230 03 001 AG 301 08	2230 03 001 AG 01 81
2230 03 001 AG	3	01 Salaries	09 Honorarium	2230 03 001 AG 301 09	2230 03 001 AG 01 90
2230 03 001 AG	3	02 Wages	01 Wages	2230 03 001 AG 302 01	2230 03 001 AG 02 07
2230 03 001 AG	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 001 AG 303 01	2230 03 001 AG 03 14
2230 03 001 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 001 AG 304 01	2230 03 001 AG 04 12
2230 03 001 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 001 AG 304 02	2230 03 001 AG 04 21
2230 03 001 AG	3	05 Office Expenses	01 Telephone Charges	2230 03 001 AG 305 01	2230 03 001 AG 05 10
2230 03 001 AG	3	05 Office Expenses	02 Other Contingencies	2230 03 001 AG 305 02	2230 03 001 AG 05 29
2230 03 001 AG	3	05 Office Expenses	03 Electricity Charges	2230 03 001 AG 305 03	2230 03 001 AG 05 38
2230 03 001 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 001 AG 305 04	2230 03 001 AG 05 47
2230 03 001 AG	3	06 Rent, Rates and Taxes	02 Property tax	2230 03 001 AG 306 02	2230 03 001 AG 06 27
2230 03 001 AG	3	06 Rent, Rates and Taxes	03 Water Charges	2230 03 001 AG 306 03	2230 03 001 AG 06 36
2230 03 001 AG	3	08 Advertising and Publicity	01 Advertisement Charges	2230 03 001 AG 308 01	2230 03 001 AG 08 14
2230 03 001 AG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 03 001 AG 321 02	2230 03 001 AG 21 25
2230 03 001 AG	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2230 03 001 AG 333 01	2230 03 001 AG 33 11
2230 03 001 AG	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 001 AG 333 04	2230 03 001 AG 33 48
2230 03 001 AG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 03 001 AG 345 01	2230 03 001 AG 45 07
2230 03 001 AG	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 001 AG 349 01	2230 03 001 AG 49 18
2230 03 001 AG	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 001 AG 349 02	2230 03 001 AG 49 27
2230 03 001 AG	3	59 Prizes and Awards	01 Prizes and Awards	2230 03 001 AG 359 01	2230 03 001 AG 59 08
2230 03 001 AG	3	71 Printing Charges	01 Printing Charges	2230 03 001 AG 371 01	2230 03 001 AG 71 02
2230 03 001 AG	3	72 Training	01 Training	2230 03 001 AG 372 01	2230 03 001 AG 72 00
2230 03 001 AG	3	76 Computer and Accessories	01 Purchase	2230 03 001 AG 376 01	2230 03 001 AG 76 11
2230 03 001 AG	3	76 Computer and Accessories	02 Maintenance	2230 03 001 AG 376 02	2230 03 001 AG 76 20
2230 03 001 AG	3	76 Computer and Accessories	03 Stationery	2230 03 001 AG 376 03	2230 03 001 AG 76 39
2230 03 003 AA	3	01 Salaries	01 Pay	2230 03 003 AA 301 01	2230 03 003 AA 01 16
2230 03 003 AA	3	01 Salaries	02 Medical Allowance	2230 03 003 AA 301 02	2230 03 003 AA 01 25

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 003 AA	3	01 Salaries	03 Medical Charges	2230 03 003 AA 301 03	2230 03 003 AA 01 34
2230 03 003 AA	3	01 Salaries	04 Other Allowances	2230 03 003 AA 301 04	2230 03 003 AA 01 43
2230 03 003 AA	3	01 Salaries	06 House Rent Allowance	2230 03 003 AA 301 06	2230 03 003 AA 01 61
2230 03 003 AA	3	01 Salaries	07 Travel Concession	2230 03 003 AA 301 07	2230 03 003 AA 01 70
2230 03 003 AA	3	01 Salaries	08 City Compensatory Allowance	2230 03 003 AA 301 08	2230 03 003 AA 01 89
2230 03 003 AA	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 003 AA 303 01	2230 03 003 AA 03 12
2230 03 003 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 003 AA 304 01	2230 03 003 AA 04 10
2230 03 003 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 003 AA 304 02	2230 03 003 AA 04 29
2230 03 003 AA	3	05 Office Expenses	01 Telephone Charges	2230 03 003 AA 305 01	2230 03 003 AA 05 18
2230 03 003 AA	3	05 Office Expenses	02 Other Contingencies	2230 03 003 AA 305 02	2230 03 003 AA 05 27
2230 03 003 AA	3	05 Office Expenses	03 Electricity Charges	2230 03 003 AA 305 03	2230 03 003 AA 05 36
2230 03 003 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 003 AA 305 04	2230 03 003 AA 05 45
2230 03 003 AA	3	06 Rent, Rates and Taxes	02 Property tax	2230 03 003 AA 306 02	2230 03 003 AA 06 25
2230 03 003 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2230 03 003 AA 306 03	2230 03 003 AA 06 34
2230 03 003 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2230 03 003 AA 308 01	2230 03 003 AA 08 12
2230 03 003 AA	3	19 Machinery and Equipments	01 Purchase	2230 03 003 AA 319 01	2230 03 003 AA 19 19
2230 03 003 AA	3	21 Motor Vehicles	01 Purchase	2230 03 003 AA 321 01	2230 03 003 AA 21 14
2230 03 003 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 03 003 AA 321 02	2230 03 003 AA 21 23
2230 03 003 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2230 03 003 AA 333 01	2230 03 003 AA 33 19
2230 03 003 AA	3	33 Payments for Professional and Special Services	03 Special Service	2230 03 003 AA 333 03	2230 03 003 AA 33 37
2230 03 003 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 003 AA 333 04	2230 03 003 AA 33 46
2230 03 003 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 03 003 AA 345 01	2230 03 003 AA 45 05
2230 03 003 AA	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 003 AA 349 01	2230 03 003 AA 49 16
2230 03 003 AA	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 003 AA 349 02	2230 03 003 AA 49 25
2230 03 003 AA	3	59 Prizes and Awards	01 Prizes and Awards	2230 03 003 AA 359 01	2230 03 003 AA 59 06
2230 03 003 AA	3	71 Printing Charges	01 Printing Charges	2230 03 003 AA 371 01	2230 03 003 AA 71 00
2230 03 003 AA	3	76 Computer and Accessories	01 Purchase	2230 03 003 AA 376 01	2230 03 003 AA 76 19
2230 03 003 AA	3	76 Computer and Accessories	02 Maintenance	2230 03 003 AA 376 02	2230 03 003 AA 76 28
2230 03 003 AA	3	76 Computer and Accessories	03 Stationery	2230 03 003 AA 376 03	2230 03 003 AA 76 37
2230 03 003 AG	3	01 Salaries	04 Other Allowances	2230 03 003 AG 301 04	2230 03 003 AG 01 41
2230 03 003 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 003 AG 304 01	2230 03 003 AG 04 18
2230 03 003 AG	3	72 Training	01 Training	2230 03 003 AG 372 01	2230 03 003 AG 72 06
2230 03 101 AA	3	01 Salaries	01 Pay	2230 03 101 AA 301 01	2230 03 101 AA 01 18
2230 03 101 AA	3	01 Salaries	02 Medical Allowance	2230 03 101 AA 301 02	2230 03 101 AA 01 27
2230 03 101 AA	3	01 Salaries	03 Medical Charges	2230 03 101 AA 301 03	2230 03 101 AA 01 36
2230 03 101 AA	3	01 Salaries	04 Other Allowances	2230 03 101 AA 301 04	2230 03 101 AA 01 45

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 101 AA	3	01 Salaries	06 House Rent Allowance	2230 03 101 AA 301 06	2230 03 101 AA 01 63
2230 03 101 AA	3	01 Salaries	07 Travel Concession	2230 03 101 AA 301 07	2230 03 101 AA 01 72
2230 03 101 AA	3	01 Salaries	08 City Compensatory Allowance	2230 03 101 AA 301 08	2230 03 101 AA 01 81
2230 03 101 AA	3	01 Salaries	09 Honorarium	2230 03 101 AA 301 09	2230 03 101 AA 01 90
2230 03 101 AA	3	02 Wages	01 Wages	2230 03 101 AA 302 01	2230 03 101 AA 02 07
2230 03 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 101 AA 303 01	2230 03 101 AA 03 14
2230 03 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 101 AA 304 01	2230 03 101 AA 04 12
2230 03 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 101 AA 304 02	2230 03 101 AA 04 21
2230 03 101 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2230 03 101 AA 304 03	2230 03 101 AA 04 30
2230 03 101 AA	3	05 Office Expenses	01 Telephone Charges	2230 03 101 AA 305 01	2230 03 101 AA 05 10
2230 03 101 AA	3	05 Office Expenses	02 Other Contingencies	2230 03 101 AA 305 02	2230 03 101 AA 05 29
2230 03 101 AA	3	05 Office Expenses	03 Electricity Charges	2230 03 101 AA 305 03	2230 03 101 AA 05 38
2230 03 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 101 AA 305 04	2230 03 101 AA 05 47
2230 03 101 AA	3	05 Office Expenses	05 Furniture	2230 03 101 AA 305 05	2230 03 101 AA 05 56
2230 03 101 AA	3	06 Rent, Rates and Taxes	01 Rent	2230 03 101 AA 306 01	2230 03 101 AA 06 18
2230 03 101 AA	3	06 Rent, Rates and Taxes	02 Property tax	2230 03 101 AA 306 02	2230 03 101 AA 06 27
2230 03 101 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2230 03 101 AA 306 03	2230 03 101 AA 06 36
2230 03 101 AA	3	07 Publications	01 Publications	2230 03 101 AA 307 01	2230 03 101 AA 07 07
2230 03 101 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 101 AA 309 03	2230 03 101 AA 09 30
2230 03 101 AA	3	12 Scholarships and Stipends	09 Others	2230 03 101 AA 312 09	2230 03 101 AA 12 97
2230 03 101 AA	3	17 Minor Works	01 Minor Works	2230 03 101 AA 317 01	2230 03 101 AA 17 06
2230 03 101 AA	3	19 Machinery and Equipments	01 Purchase	2230 03 101 AA 319 01	2230 03 101 AA 19 11
2230 03 101 AA	3	19 Machinery and Equipments	02 Renewal and Replacement	2230 03 101 AA 319 02	2230 03 101 AA 19 20
2230 03 101 AA	3	19 Machinery and Equipments	03 Maintenance	2230 03 101 AA 319 03	2230 03 101 AA 19 39
2230 03 101 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 03 101 AA 321 02	2230 03 101 AA 21 25
2230 03 101 AA	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 AA 324 01	2230 03 101 AA 24 01
2230 03 101 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2230 03 101 AA 333 01	2230 03 101 AA 33 11
2230 03 101 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 101 AA 333 04	2230 03 101 AA 33 48
2230 03 101 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 03 101 AA 345 01	2230 03 101 AA 45 07
2230 03 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 101 AA 349 01	2230 03 101 AA 49 18
2230 03 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 101 AA 349 02	2230 03 101 AA 49 27
2230 03 101 AA	3	51 Compensation	02 Other Compensations - Voted	2230 03 101 AA 351 02	2230 03 101 AA 51 22
2230 03 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2230 03 101 AA 359 01	2230 03 101 AA 59 08
2230 03 101 AA	3	66 Medicine	01 Medicine	2230 03 101 AA 366 01	2230 03 101 AA 66 03
2230 03 101 AA	3	67 Feeding/Dietary Charges	09 Others	2230 03 101 AA 367 09	2230 03 101 AA 67 92
2230 03 101 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2230 03 101 AA 368 01	2230 03 101 AA 68 09

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 101 AA	3	71 Printing Charges	01 Printing Charges	2230 03 101 AA 371 01	2230 03 101 AA 71 02
2230 03 101 AA	3	72 Training	01 Training	2230 03 101 AA 372 01	2230 03 101 AA 72 00
2230 03 101 AA	3	76 Computer and Accessories	02 Maintenance	2230 03 101 AA 376 02	2230 03 101 AA 76 20
2230 03 101 AA	3	76 Computer and Accessories	03 Stationery	2230 03 101 AA 376 03	2230 03 101 AA 76 39
2230 03 101 AC	3	05 Office Expenses	02 Other Contingencies	2230 03 101 AC 305 02	2230 03 101 AC 05 25
2230 03 101 AC	3	33 Payments for Professional and Special Services	02 Remuneration	2230 03 101 AC 333 02	2230 03 101 AC 33 26
2230 03 101 AC	3	59 Prizes and Awards	01 Prizes and Awards	2230 03 101 AC 359 01	2230 03 101 AC 59 04
2230 03 101 AD	3	01 Salaries	01 Pay	2230 03 101 AD 301 01	2230 03 101 AD 01 12
2230 03 101 AD	3	01 Salaries	02 Medical Allowance	2230 03 101 AD 301 02	2230 03 101 AD 01 21
2230 03 101 AD	3	01 Salaries	03 Medical Charges	2230 03 101 AD 301 03	2230 03 101 AD 01 30
2230 03 101 AD	3	01 Salaries	04 Other Allowances	2230 03 101 AD 301 04	2230 03 101 AD 01 49
2230 03 101 AD	3	01 Salaries	06 House Rent Allowance	2230 03 101 AD 301 06	2230 03 101 AD 01 67
2230 03 101 AD	3	01 Salaries	07 Travel Concession	2230 03 101 AD 301 07	2230 03 101 AD 01 76
2230 03 101 AD	3	01 Salaries	08 City Compensatory Allowance	2230 03 101 AD 301 08	2230 03 101 AD 01 85
2230 03 101 AD	3	01 Salaries	09 Honorarium	2230 03 101 AD 301 09	2230 03 101 AD 01 94
2230 03 101 AD	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 101 AD 303 01	2230 03 101 AD 03 18
2230 03 101 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 101 AD 304 01	2230 03 101 AD 04 16
2230 03 101 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 101 AD 304 02	2230 03 101 AD 04 25
2230 03 101 AD	3	05 Office Expenses	01 Telephone Charges	2230 03 101 AD 305 01	2230 03 101 AD 05 14
2230 03 101 AD	3	05 Office Expenses	02 Other Contingencies	2230 03 101 AD 305 02	2230 03 101 AD 05 23
2230 03 101 AD	3	05 Office Expenses	03 Electricity Charges	2230 03 101 AD 305 03	2230 03 101 AD 05 32
2230 03 101 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 101 AD 305 04	2230 03 101 AD 05 41
2230 03 101 AD	3	12 Scholarships and Stipends	09 Others	2230 03 101 AD 312 09	2230 03 101 AD 12 91
2230 03 101 AD	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 AD 324 01	2230 03 101 AD 24 05
2230 03 101 AD	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 101 AD 349 01	2230 03 101 AD 49 12
2230 03 101 AD	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 101 AD 349 02	2230 03 101 AD 49 21
2230 03 101 AD	3	72 Training	01 Training	2230 03 101 AD 372 01	2230 03 101 AD 72 04
2230 03 101 AD	3	76 Computer and Accessories	02 Maintenance	2230 03 101 AD 376 02	2230 03 101 AD 76 24
2230 03 101 AD	3	76 Computer and Accessories	03 Stationery	2230 03 101 AD 376 03	2230 03 101 AD 76 33
2230 03 101 JE	3	01 Salaries	01 Pay	2230 03 101 JE 301 01	2230 03 101 JE 01 11
2230 03 101 JE	3	01 Salaries	02 Medical Allowance	2230 03 101 JE 301 02	2230 03 101 JE 01 20
2230 03 101 JE	3	01 Salaries	03 Medical Charges	2230 03 101 JE 301 03	2230 03 101 JE 01 39
2230 03 101 JE	3	01 Salaries	04 Other Allowances	2230 03 101 JE 301 04	2230 03 101 JE 01 48
2230 03 101 JE	3	01 Salaries	06 House Rent Allowance	2230 03 101 JE 301 06	2230 03 101 JE 01 66
2230 03 101 JE	3	01 Salaries	07 Travel Concession	2230 03 101 JE 301 07	2230 03 101 JE 01 75
2230 03 101 JE	3	01 Salaries	08 City Compensatory Allowance	2230 03 101 JE 301 08	2230 03 101 JE 01 84
2230 03 101 JE	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 101 JE 303 01	2230 03 101 JE 03 17

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 101 JE	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 101 JE 304 01	2230 03 101 JE 04 15
2230 03 101 JE	3	05 Office Expenses	01 Telephone Charges	2230 03 101 JE 305 01	2230 03 101 JE 05 13
2230 03 101 JE	3	05 Office Expenses	02 Other Contingencies	2230 03 101 JE 305 02	2230 03 101 JE 05 22
2230 03 101 JE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 101 JE 305 04	2230 03 101 JE 05 40
2230 03 101 JE	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2230 03 101 JE 333 01	2230 03 101 JE 33 14
2230 03 101 JE	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 101 JE 349 01	2230 03 101 JE 49 11
2230 03 101 JE	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 101 JE 349 02	2230 03 101 JE 49 20
2230 03 101 JE	3	59 Prizes and Awards	01 Prizes and Awards	2230 03 101 JE 359 01	2230 03 101 JE 59 01
2230 03 101 JE	3	66 Medicine	01 Medicine	2230 03 101 JE 366 01	2230 03 101 JE 66 06
2230 03 101 JE	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2230 03 101 JE 368 01	2230 03 101 JE 68 02
2230 03 101 JE	3	72 Training	01 Training	2230 03 101 JE 372 01	2230 03 101 JE 72 03
2230 03 101 JE	3	76 Computer and Accessories	03 Stationery	2230 03 101 JE 376 03	2230 03 101 JE 76 32
2230 03 101 JO	3	01 Salaries	01 Pay	2230 03 101 JO 301 01	2230 03 101 JO 01 11
2230 03 101 JO	3	01 Salaries	02 Medical Allowance	2230 03 101 JO 301 02	2230 03 101 JO 01 20
2230 03 101 JO	3	01 Salaries	03 Medical Charges	2230 03 101 JO 301 03	2230 03 101 JO 01 39
2230 03 101 JO	3	01 Salaries	04 Other Allowances	2230 03 101 JO 301 04	2230 03 101 JO 01 48
2230 03 101 JO	3	01 Salaries	06 House Rent Allowance	2230 03 101 JO 301 06	2230 03 101 JO 01 66
2230 03 101 JO	3	01 Salaries	07 Travel Concession	2230 03 101 JO 301 07	2230 03 101 JO 01 75
2230 03 101 JO	3	01 Salaries	09 Honorarium	2230 03 101 JO 301 09	2230 03 101 JO 01 93
2230 03 101 JO	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 101 JO 303 01	2230 03 101 JO 03 17
2230 03 101 JO	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 101 JO 304 01	2230 03 101 JO 04 15
2230 03 101 JO	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 101 JO 304 02	2230 03 101 JO 04 24
2230 03 101 JO	3	05 Office Expenses	02 Other Contingencies	2230 03 101 JO 305 02	2230 03 101 JO 05 22
2230 03 101 JO	3	05 Office Expenses	03 Electricity Charges	2230 03 101 JO 305 03	2230 03 101 JO 05 31
2230 03 101 JO	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 101 JO 305 04	2230 03 101 JO 05 40
2230 03 101 JO	3	06 Rent, Rates and Taxes	01 Rent	2230 03 101 JO 306 01	2230 03 101 JO 06 11
2230 03 101 JO	3	06 Rent, Rates and Taxes	03 Water Charges	2230 03 101 JO 306 03	2230 03 101 JO 06 39
2230 03 101 JO	3	12 Scholarships and Stipends	09 Others	2230 03 101 JO 312 09	2230 03 101 JO 12 90
2230 03 101 JO	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 JO 324 01	2230 03 101 JO 24 04
2230 03 101 JO	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 101 JO 333 04	2230 03 101 JO 33 41
2230 03 101 JO	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 101 JO 349 01	2230 03 101 JO 49 11
2230 03 101 JO	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 101 JO 349 02	2230 03 101 JO 49 20
2230 03 101 JO	3	59 Prizes and Awards	01 Prizes and Awards	2230 03 101 JO 359 01	2230 03 101 JO 59 01
2230 03 101 JO	3	66 Medicine	01 Medicine	2230 03 101 JO 366 01	2230 03 101 JO 66 06
2230 03 101 JO	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2230 03 101 JO 368 01	2230 03 101 JO 68 02
2230 03 101 JO	3	72 Training	01 Training	2230 03 101 JO 372 01	2230 03 101 JO 72 03

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 101 JO	3	76 Computer and Accessories	02 Maintenance	2230 03 101 JO 376 02	2230 03 101 JO 76 23
2230 03 101 JO	3	76 Computer and Accessories	03 Stationery	2230 03 101 JO 376 03	2230 03 101 JO 76 32
2230 03 101 JP	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 JP 324 01	2230 03 101 JP 24 02
2230 03 101 JQ	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 JQ 324 01	2230 03 101 JQ 24 00
2230 03 101 JQ	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 101 JQ 333 04	2230 03 101 JQ 33 47
2230 03 101 JR	3	01 Salaries	01 Pay	2230 03 101 JR 301 01	2230 03 101 JR 01 15
2230 03 101 JR	3	01 Salaries	02 Medical Allowance	2230 03 101 JR 301 02	2230 03 101 JR 01 24
2230 03 101 JR	3	01 Salaries	03 Medical Charges	2230 03 101 JR 301 03	2230 03 101 JR 01 33
2230 03 101 JR	3	01 Salaries	04 Other Allowances	2230 03 101 JR 301 04	2230 03 101 JR 01 42
2230 03 101 JR	3	01 Salaries	06 House Rent Allowance	2230 03 101 JR 301 06	2230 03 101 JR 01 60
2230 03 101 JR	3	01 Salaries	07 Travel Concession	2230 03 101 JR 301 07	2230 03 101 JR 01 79
2230 03 101 JR	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 101 JR 303 01	2230 03 101 JR 03 11
2230 03 101 JR	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 101 JR 304 01	2230 03 101 JR 04 19
2230 03 101 JR	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 101 JR 304 02	2230 03 101 JR 04 28
2230 03 101 JR	3	05 Office Expenses	01 Telephone Charges	2230 03 101 JR 305 01	2230 03 101 JR 05 17
2230 03 101 JR	3	05 Office Expenses	02 Other Contingencies	2230 03 101 JR 305 02	2230 03 101 JR 05 26
2230 03 101 JR	3	05 Office Expenses	03 Electricity Charges	2230 03 101 JR 305 03	2230 03 101 JR 05 35
2230 03 101 JR	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 101 JR 305 04	2230 03 101 JR 05 44
2230 03 101 JR	3	05 Office Expenses	05 Furniture	2230 03 101 JR 305 05	2230 03 101 JR 05 53
2230 03 101 JR	3	12 Scholarships and Stipends	09 Others	2230 03 101 JR 312 09	2230 03 101 JR 12 94
2230 03 101 JR	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 JR 324 01	2230 03 101 JR 24 08
2230 03 101 JR	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 101 JR 333 04	2230 03 101 JR 33 45
2230 03 101 JR	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 101 JR 349 01	2230 03 101 JR 49 15
2230 03 101 JR	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 101 JR 349 02	2230 03 101 JR 49 24
2230 03 101 JR	3	66 Medicine	01 Medicine	2230 03 101 JR 366 01	2230 03 101 JR 66 00
2230 03 101 JR	3	72 Training	01 Training	2230 03 101 JR 372 01	2230 03 101 JR 72 07
2230 03 101 JR	3	76 Computer and Accessories	03 Stationery	2230 03 101 JR 376 03	2230 03 101 JR 76 36
2230 03 101 JS	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 JS 324 01	2230 03 101 JS 24 06
2230 03 101 JT	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 101 JT 309 03	2230 03 101 JT 09 33
2230 03 101 JU	3	01 Salaries	01 Pay	2230 03 101 JU 301 01	2230 03 101 JU 01 19
2230 03 101 JU	3	01 Salaries	02 Medical Allowance	2230 03 101 JU 301 02	2230 03 101 JU 01 28
2230 03 101 JU	3	01 Salaries	03 Medical Charges	2230 03 101 JU 301 03	2230 03 101 JU 01 37
2230 03 101 JU	3	01 Salaries	04 Other Allowances	2230 03 101 JU 301 04	2230 03 101 JU 01 46
2230 03 101 JU	3	01 Salaries	06 House Rent Allowance	2230 03 101 JU 301 06	2230 03 101 JU 01 64
2230 03 101 JU	3	01 Salaries	07 Travel Concession	2230 03 101 JU 301 07	2230 03 101 JU 01 73
2230 03 101 JU	3	01 Salaries	09 Honorarium	2230 03 101 JU 301 09	2230 03 101 JU 01 91
2230 03 101 JU	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 101 JU 303 01	2230 03 101 JU 03 15

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 101 JU	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 101 JU 304 01	2230 03 101 JU 04 13
2230 03 101 JU	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 101 JU 304 02	2230 03 101 JU 04 22
2230 03 101 JU	3	05 Office Expenses	01 Telephone Charges	2230 03 101 JU 305 01	2230 03 101 JU 05 11
2230 03 101 JU	3	05 Office Expenses	02 Other Contingencies	2230 03 101 JU 305 02	2230 03 101 JU 05 20
2230 03 101 JU	3	05 Office Expenses	03 Electricity Charges	2230 03 101 JU 305 03	2230 03 101 JU 05 39
2230 03 101 JU	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 101 JU 305 04	2230 03 101 JU 05 48
2230 03 101 JU	3	05 Office Expenses	05 Furniture	2230 03 101 JU 305 05	2230 03 101 JU 05 57
2230 03 101 JU	3	06 Rent, Rates and Taxes	01 Rent	2230 03 101 JU 306 01	2230 03 101 JU 06 19
2230 03 101 JU	3	06 Rent, Rates and Taxes	03 Water Charges	2230 03 101 JU 306 03	2230 03 101 JU 06 37
2230 03 101 JU	3	12 Scholarships and Stipends	09 Others	2230 03 101 JU 312 09	2230 03 101 JU 12 98
2230 03 101 JU	3	19 Machinery and Equipments	03 Maintenance	2230 03 101 JU 319 03	2230 03 101 JU 19 30
2230 03 101 JU	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 03 101 JU 321 02	2230 03 101 JU 21 26
2230 03 101 JU	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 JU 324 01	2230 03 101 JU 24 02
2230 03 101 JU	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 101 JU 333 04	2230 03 101 JU 33 49
2230 03 101 JU	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 03 101 JU 345 01	2230 03 101 JU 45 08
2230 03 101 JU	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 101 JU 349 01	2230 03 101 JU 49 19
2230 03 101 JU	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 101 JU 349 02	2230 03 101 JU 49 28
2230 03 101 JU	3	59 Prizes and Awards	01 Prizes and Awards	2230 03 101 JU 359 01	2230 03 101 JU 59 09
2230 03 101 JU	3	66 Medicine	01 Medicine	2230 03 101 JU 366 01	2230 03 101 JU 66 04
2230 03 101 JU	3	67 Feeding/Dietary Charges	09 Others	2230 03 101 JU 367 09	2230 03 101 JU 67 93
2230 03 101 JU	3	76 Computer and Accessories	01 Purchase	2230 03 101 JU 376 01	2230 03 101 JU 76 12
2230 03 101 JU	3	76 Computer and Accessories	02 Maintenance	2230 03 101 JU 376 02	2230 03 101 JU 76 21
2230 03 101 JU	3	76 Computer and Accessories	03 Stationery	2230 03 101 JU 376 03	2230 03 101 JU 76 30
2230 03 101 JV	3	05 Office Expenses	02 Other Contingencies	2230 03 101 JV 305 02	2230 03 101 JV 05 28
2230 03 101 JV	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 JV 324 01	2230 03 101 JV 24 00
2230 03 101 JV	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2230 03 101 JV 368 01	2230 03 101 JV 68 08
2230 03 101 JW	3	12 Scholarships and Stipends	09 Others	2230 03 101 JW 312 09	2230 03 101 JW 12 94
2230 03 101 JX	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 101 JX 309 03	2230 03 101 JX 09 35
2230 03 101 JY	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 JY 324 01	2230 03 101 JY 24 04
2230 03 101 JZ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 101 JZ 309 03	2230 03 101 JZ 09 31
2230 03 101 KA	3	05 Office Expenses	01 Telephone Charges	2230 03 101 KA 305 01	2230 03 101 KA 05 10
2230 03 101 KA	3	05 Office Expenses	05 Furniture	2230 03 101 KA 305 05	2230 03 101 KA 05 56
2230 03 101 KA	3	19 Machinery and Equipments	01 Purchase	2230 03 101 KA 319 01	2230 03 101 KA 19 11
2230 03 101 KA	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 KA 324 01	2230 03 101 KA 24 01
2230 03 101 KA	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 101 KA 333 04	2230 03 101 KA 33 48
2230 03 101 KA	3	76 Computer and Accessories	01 Purchase	2230 03 101 KA 376 01	2230 03 101 KA 76 11
2230 03 101 KB	3	17 Minor Works	01 Minor Works	2230 03 101 KB 317 01	2230 03 101 KB 17 04

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 101 KC	3	01 Salaries	01 Pay	2230 03 101 KC 301 01	2230 03 101 KC 01 14
2230 03 101 KC	3	01 Salaries	02 Medical Allowance	2230 03 101 KC 301 02	2230 03 101 KC 01 23
2230 03 101 KC	3	01 Salaries	03 Medical Charges	2230 03 101 KC 301 03	2230 03 101 KC 01 32
2230 03 101 KC	3	01 Salaries	04 Other Allowances	2230 03 101 KC 301 04	2230 03 101 KC 01 41
2230 03 101 KC	3	01 Salaries	06 House Rent Allowance	2230 03 101 KC 301 06	2230 03 101 KC 01 69
2230 03 101 KC	3	01 Salaries	07 Travel Concession	2230 03 101 KC 301 07	2230 03 101 KC 01 78
2230 03 101 KC	3	01 Salaries	08 City Compensatory Allowance	2230 03 101 KC 301 08	2230 03 101 KC 01 87
2230 03 101 KC	3	01 Salaries	09 Honorarium	2230 03 101 KC 301 09	2230 03 101 KC 01 96
2230 03 101 KC	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 101 KC 303 01	2230 03 101 KC 03 10
2230 03 101 KC	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 101 KC 304 01	2230 03 101 KC 04 18
2230 03 101 KC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 101 KC 304 02	2230 03 101 KC 04 27
2230 03 101 KC	3	05 Office Expenses	01 Telephone Charges	2230 03 101 KC 305 01	2230 03 101 KC 05 16
2230 03 101 KC	3	05 Office Expenses	02 Other Contingencies	2230 03 101 KC 305 02	2230 03 101 KC 05 25
2230 03 101 KC	3	05 Office Expenses	03 Electricity Charges	2230 03 101 KC 305 03	2230 03 101 KC 05 34
2230 03 101 KC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 101 KC 305 04	2230 03 101 KC 05 43
2230 03 101 KC	3	05 Office Expenses	05 Furniture	2230 03 101 KC 305 05	2230 03 101 KC 05 52
2230 03 101 KC	3	06 Rent, Rates and Taxes	01 Rent	2230 03 101 KC 306 01	2230 03 101 KC 06 14
2230 03 101 KC	3	08 Advertising and Publicity	01 Advertisement Charges	2230 03 101 KC 308 01	2230 03 101 KC 08 10
2230 03 101 KC	3	12 Scholarships and Stipends	09 Others	2230 03 101 KC 312 09	2230 03 101 KC 12 93
2230 03 101 KC	3	19 Machinery and Equipments	01 Purchase	2230 03 101 KC 319 01	2230 03 101 KC 19 17
2230 03 101 KC	3	19 Machinery and Equipments	03 Maintenance	2230 03 101 KC 319 03	2230 03 101 KC 19 35
2230 03 101 KC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 03 101 KC 321 02	2230 03 101 KC 21 21
2230 03 101 KC	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 KC 324 01	2230 03 101 KC 24 07
2230 03 101 KC	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 101 KC 333 04	2230 03 101 KC 33 44
2230 03 101 KC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 03 101 KC 345 01	2230 03 101 KC 45 03
2230 03 101 KC	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 101 KC 349 01	2230 03 101 KC 49 14
2230 03 101 KC	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 101 KC 349 02	2230 03 101 KC 49 23
2230 03 101 KC	3	59 Prizes and Awards	01 Prizes and Awards	2230 03 101 KC 359 01	2230 03 101 KC 59 04
2230 03 101 KC	3	66 Medicine	01 Medicine	2230 03 101 KC 366 01	2230 03 101 KC 66 09
2230 03 101 KC	3	67 Feeding/Dietary Charges	09 Others	2230 03 101 KC 367 09	2230 03 101 KC 67 98
2230 03 101 KC	3	72 Training	01 Training	2230 03 101 KC 372 01	2230 03 101 KC 72 06
2230 03 101 KC	3	76 Computer and Accessories	01 Purchase	2230 03 101 KC 376 01	2230 03 101 KC 76 17
2230 03 101 KC	3	76 Computer and Accessories	02 Maintenance	2230 03 101 KC 376 02	2230 03 101 KC 76 26
2230 03 101 KC	3	76 Computer and Accessories	03 Stationery	2230 03 101 KC 376 03	2230 03 101 KC 76 35
2230 03 101 KD	3	05 Office Expenses	01 Telephone Charges	2230 03 101 KD 305 01	2230 03 101 KD 05 14
2230 03 101 KD	3	19 Machinery and Equipments	01 Purchase	2230 03 101 KD 319 01	2230 03 101 KD 19 15
2230 03 101 KE	3	17 Minor Works	01 Minor Works	2230 03 101 KE 317 01	2230 03 101 KE 17 08

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 101 KE	3	19 Machinery and Equipments	01 Purchase	2230 03 101 KE 319 01	2230 03 101 KE 19 13
2230 03 101 KF	3	01 Salaries	01 Pay	2230 03 101 KF 301 01	2230 03 101 KF 01 18
2230 03 101 KF	3	01 Salaries	02 Medical Allowance	2230 03 101 KF 301 02	2230 03 101 KF 01 27
2230 03 101 KF	3	01 Salaries	03 Medical Charges	2230 03 101 KF 301 03	2230 03 101 KF 01 36
2230 03 101 KF	3	01 Salaries	04 Other Allowances	2230 03 101 KF 301 04	2230 03 101 KF 01 45
2230 03 101 KF	3	01 Salaries	06 House Rent Allowance	2230 03 101 KF 301 06	2230 03 101 KF 01 63
2230 03 101 KF	3	01 Salaries	07 Travel Concession	2230 03 101 KF 301 07	2230 03 101 KF 01 72
2230 03 101 KF	3	01 Salaries	08 City Compensatory Allowance	2230 03 101 KF 301 08	2230 03 101 KF 01 81
2230 03 101 KF	3	01 Salaries	09 Honorarium	2230 03 101 KF 301 09	2230 03 101 KF 01 90
2230 03 101 KF	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 101 KF 303 01	2230 03 101 KF 03 14
2230 03 101 KF	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 101 KF 304 01	2230 03 101 KF 04 12
2230 03 101 KF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 101 KF 304 02	2230 03 101 KF 04 21
2230 03 101 KF	3	05 Office Expenses	01 Telephone Charges	2230 03 101 KF 305 01	2230 03 101 KF 05 10
2230 03 101 KF	3	05 Office Expenses	02 Other Contingencies	2230 03 101 KF 305 02	2230 03 101 KF 05 29
2230 03 101 KF	3	05 Office Expenses	03 Electricity Charges	2230 03 101 KF 305 03	2230 03 101 KF 05 38
2230 03 101 KF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 101 KF 305 04	2230 03 101 KF 05 47
2230 03 101 KF	3	05 Office Expenses	05 Furniture	2230 03 101 KF 305 05	2230 03 101 KF 05 56
2230 03 101 KF	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 101 KF 333 04	2230 03 101 KF 33 48
2230 03 101 KF	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 101 KF 349 01	2230 03 101 KF 49 18
2230 03 101 KF	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 101 KF 349 02	2230 03 101 KF 49 27
2230 03 101 KF	3	72 Training	01 Training	2230 03 101 KF 372 01	2230 03 101 KF 72 00
2230 03 101 KF	3	76 Computer and Accessories	01 Purchase	2230 03 101 KF 376 01	2230 03 101 KF 76 11
2230 03 101 KF	3	76 Computer and Accessories	02 Maintenance	2230 03 101 KF 376 02	2230 03 101 KF 76 20
2230 03 101 KF	3	76 Computer and Accessories	03 Stationery	2230 03 101 KF 376 03	2230 03 101 KF 76 39
2230 03 101 KG	3	05 Office Expenses	02 Other Contingencies	2230 03 101 KG 305 02	2230 03 101 KG 05 27
2230 03 101 KG	3	33 Payments for Professional and Special Services	03 Special Service	2230 03 101 KG 333 03	2230 03 101 KG 33 37
2230 03 101 SC	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 101 SC 304 01	2230 03 101 SC 04 10
2230 03 101 SC	3	05 Office Expenses	01 Telephone Charges	2230 03 101 SC 305 01	2230 03 101 SC 05 18
2230 03 101 SC	3	05 Office Expenses	02 Other Contingencies	2230 03 101 SC 305 02	2230 03 101 SC 05 27
2230 03 101 SC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 101 SC 305 04	2230 03 101 SC 05 45
2230 03 101 SC	3	05 Office Expenses	05 Furniture	2230 03 101 SC 305 05	2230 03 101 SC 05 54
2230 03 101 SC	3	19 Machinery and Equipments	01 Purchase	2230 03 101 SC 319 01	2230 03 101 SC 19 19
2230 03 101 SC	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 SC 324 01	2230 03 101 SC 24 09
2230 03 101 SC	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 101 SC 333 04	2230 03 101 SC 33 46
2230 03 101 SC	3	72 Training	01 Training	2230 03 101 SC 372 01	2230 03 101 SC 72 08
2230 03 101 SC	3	76 Computer and Accessories	02 Maintenance	2230 03 101 SC 376 02	2230 03 101 SC 76 28

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 101 SC	3	76 Computer and Accessories	03 Stationery	2230 03 101 SC 376 03	2230 03 101 SC 76 37
2230 03 101 SD	3	72 Training	01 Training	2230 03 101 SD 372 01	2230 03 101 SD 72 06
2230 03 101 UG	3	01 Salaries	01 Pay	2230 03 101 UG 301 01	2230 03 101 UG 01 16
2230 03 101 UG	3	01 Salaries	02 Medical Allowance	2230 03 101 UG 301 02	2230 03 101 UG 01 25
2230 03 101 UG	3	01 Salaries	04 Other Allowances	2230 03 101 UG 301 04	2230 03 101 UG 01 43
2230 03 101 UG	3	01 Salaries	06 House Rent Allowance	2230 03 101 UG 301 06	2230 03 101 UG 01 61
2230 03 101 UG	3	01 Salaries	07 Travel Concession	2230 03 101 UG 301 07	2230 03 101 UG 01 70
2230 03 101 UG	3	01 Salaries	08 City Compensatory Allowance	2230 03 101 UG 301 08	2230 03 101 UG 01 89
2230 03 101 UG	3	01 Salaries	09 Honorarium	2230 03 101 UG 301 09	2230 03 101 UG 01 98
2230 03 101 UG	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 101 UG 303 01	2230 03 101 UG 03 12
2230 03 101 UG	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 101 UG 304 01	2230 03 101 UG 04 10
2230 03 101 UG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 101 UG 304 02	2230 03 101 UG 04 29
2230 03 101 UG	3	05 Office Expenses	01 Telephone Charges	2230 03 101 UG 305 01	2230 03 101 UG 05 18
2230 03 101 UG	3	05 Office Expenses	02 Other Contingencies	2230 03 101 UG 305 02	2230 03 101 UG 05 27
2230 03 101 UG	3	05 Office Expenses	03 Electricity Charges	2230 03 101 UG 305 03	2230 03 101 UG 05 36
2230 03 101 UG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 101 UG 305 04	2230 03 101 UG 05 45
2230 03 101 UG	3	08 Advertising and Publicity	01 Advertisement Charges	2230 03 101 UG 308 01	2230 03 101 UG 08 12
2230 03 101 UG	3	12 Scholarships and Stipends	09 Others	2230 03 101 UG 312 09	2230 03 101 UG 12 95
2230 03 101 UG	3	17 Minor Works	01 Minor Works	2230 03 101 UG 317 01	2230 03 101 UG 17 04
2230 03 101 UG	3	19 Machinery and Equipments	02 Renewal and Replacement	2230 03 101 UG 319 02	2230 03 101 UG 19 28
2230 03 101 UG	3	19 Machinery and Equipments	03 Maintenance	2230 03 101 UG 319 03	2230 03 101 UG 19 37
2230 03 101 UG	3	21 Motor Vehicles	03 Hire Charges	2230 03 101 UG 321 03	2230 03 101 UG 21 32
2230 03 101 UG	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 101 UG 324 01	2230 03 101 UG 24 09
2230 03 101 UG	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2230 03 101 UG 333 01	2230 03 101 UG 33 19
2230 03 101 UG	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 101 UG 333 04	2230 03 101 UG 33 46
2230 03 101 UG	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 101 UG 349 01	2230 03 101 UG 49 16
2230 03 101 UG	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 101 UG 349 02	2230 03 101 UG 49 25
2230 03 101 UG	3	59 Prizes and Awards	01 Prizes and Awards	2230 03 101 UG 359 01	2230 03 101 UG 59 06
2230 03 101 UG	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2230 03 101 UG 368 01	2230 03 101 UG 68 07
2230 03 101 UG	3	71 Printing Charges	01 Printing Charges	2230 03 101 UG 371 01	2230 03 101 UG 71 00
2230 03 101 UG	3	72 Training	01 Training	2230 03 101 UG 372 01	2230 03 101 UG 72 08
2230 03 101 UG	3	76 Computer and Accessories	01 Purchase	2230 03 101 UG 376 01	2230 03 101 UG 76 19
2230 03 101 UG	3	76 Computer and Accessories	02 Maintenance	2230 03 101 UG 376 02	2230 03 101 UG 76 28
2230 03 101 UG	3	76 Computer and Accessories	03 Stationery	2230 03 101 UG 376 03	2230 03 101 UG 76 37
2230 03 102 AE	3	01 Salaries	01 Pay	2230 03 102 AE 301 01	2230 03 102 AE 01 18
2230 03 102 AE	3	01 Salaries	02 Medical Allowance	2230 03 102 AE 301 02	2230 03 102 AE 01 27
2230 03 102 AE	3	01 Salaries	03 Medical Charges	2230 03 102 AE 301 03	2230 03 102 AE 01 36

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Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 102 AE	3	01 Salaries	04 Other Allowances	2230 03 102 AE 301 04	2230 03 102 AE 01 45
2230 03 102 AE	3	01 Salaries	06 House Rent Allowance	2230 03 102 AE 301 06	2230 03 102 AE 01 63
2230 03 102 AE	3	01 Salaries	07 Travel Concession	2230 03 102 AE 301 07	2230 03 102 AE 01 72
2230 03 102 AE	3	01 Salaries	08 City Compensatory Allowance	2230 03 102 AE 301 08	2230 03 102 AE 01 81
2230 03 102 AE	3	01 Salaries	09 Honorarium	2230 03 102 AE 301 09	2230 03 102 AE 01 90
2230 03 102 AE	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 102 AE 303 01	2230 03 102 AE 03 14
2230 03 102 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 102 AE 304 01	2230 03 102 AE 04 12
2230 03 102 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 102 AE 304 02	2230 03 102 AE 04 21
2230 03 102 AE	3	05 Office Expenses	01 Telephone Charges	2230 03 102 AE 305 01	2230 03 102 AE 05 10
2230 03 102 AE	3	05 Office Expenses	02 Other Contingencies	2230 03 102 AE 305 02	2230 03 102 AE 05 29
2230 03 102 AE	3	05 Office Expenses	03 Electricity Charges	2230 03 102 AE 305 03	2230 03 102 AE 05 38
2230 03 102 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 102 AE 305 04	2230 03 102 AE 05 47
2230 03 102 AE	3	06 Rent, Rates and Taxes	01 Rent	2230 03 102 AE 306 01	2230 03 102 AE 06 18
2230 03 102 AE	3	06 Rent, Rates and Taxes	03 Water Charges	2230 03 102 AE 306 03	2230 03 102 AE 06 36
2230 03 102 AE	3	08 Advertising and Publicity	02 Exhibition	2230 03 102 AE 308 02	2230 03 102 AE 08 23
2230 03 102 AE	3	08 Advertising and Publicity	03 Demonstration	2230 03 102 AE 308 03	2230 03 102 AE 08 32
2230 03 102 AE	3	08 Advertising and Publicity	09 Others	2230 03 102 AE 308 09	2230 03 102 AE 08 96
2230 03 102 AE	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 102 AE 324 01	2230 03 102 AE 24 01
2230 03 102 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 102 AE 333 04	2230 03 102 AE 33 48
2230 03 102 AE	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 102 AE 349 01	2230 03 102 AE 49 18
2230 03 102 AE	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 102 AE 349 02	2230 03 102 AE 49 27
2230 03 102 AE	3	59 Prizes and Awards	01 Prizes and Awards	2230 03 102 AE 359 01	2230 03 102 AE 59 08
2230 03 102 AE	3	72 Training	01 Training	2230 03 102 AE 372 01	2230 03 102 AE 72 00
2230 03 102 AE	3	76 Computer and Accessories	02 Maintenance	2230 03 102 AE 376 02	2230 03 102 AE 76 20
2230 03 102 AE	3	76 Computer and Accessories	03 Stationery	2230 03 102 AE 376 03	2230 03 102 AE 76 39
2230 03 789 JB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 789 JB 309 03	2230 03 789 JB 09 33
2230 03 789 JC	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 789 JC 324 01	2230 03 789 JC 24 02
2230 03 789 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 789 JD 309 03	2230 03 789 JD 09 39
2230 03 789 JE	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 789 JE 324 01	2230 03 789 JE 24 08
2230 03 789 JE	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2230 03 789 JE 368 01	2230 03 789 JE 68 06
2230 03 793 PA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2230 03 793 PA 309 02	2230 03 793 PA 09 21
2230 03 793 SA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 793 SA 309 03	2230 03 793 SA 09 37
2230 03 794 PA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2230 03 794 PA 309 02	2230 03 794 PA 09 29
2230 03 794 SA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 794 SA 309 03	2230 03 794 SA 09 35
2230 03 796 AA	3	01 Salaries	01 Pay	2230 03 796 AA 301 01	2230 03 796 AA 01 17
2230 03 796 AA	3	01 Salaries	02 Medical Allowance	2230 03 796 AA 301 02	2230 03 796 AA 01 26

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Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 796 AA	3	01 Salaries	03 Medical Charges	2230 03 796 AA 301 03	2230 03 796 AA 01 35
2230 03 796 AA	3	01 Salaries	04 Other Allowances	2230 03 796 AA 301 04	2230 03 796 AA 01 44
2230 03 796 AA	3	01 Salaries	06 House Rent Allowance	2230 03 796 AA 301 06	2230 03 796 AA 01 62
2230 03 796 AA	3	01 Salaries	07 Travel Concession	2230 03 796 AA 301 07	2230 03 796 AA 01 71
2230 03 796 AA	3	01 Salaries	09 Honorarium	2230 03 796 AA 301 09	2230 03 796 AA 01 99
2230 03 796 AA	3	03 Dearness Allowance	01 Dearness Allowance	2230 03 796 AA 303 01	2230 03 796 AA 03 13
2230 03 796 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 03 796 AA 304 01	2230 03 796 AA 04 11
2230 03 796 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 03 796 AA 304 02	2230 03 796 AA 04 20
2230 03 796 AA	3	05 Office Expenses	01 Telephone Charges	2230 03 796 AA 305 01	2230 03 796 AA 05 19
2230 03 796 AA	3	05 Office Expenses	02 Other Contingencies	2230 03 796 AA 305 02	2230 03 796 AA 05 28
2230 03 796 AA	3	05 Office Expenses	03 Electricity Charges	2230 03 796 AA 305 03	2230 03 796 AA 05 37
2230 03 796 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 796 AA 305 04	2230 03 796 AA 05 46
2230 03 796 AA	3	12 Scholarships and Stipends	09 Others	2230 03 796 AA 312 09	2230 03 796 AA 12 96
2230 03 796 AA	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 796 AA 324 01	2230 03 796 AA 24 00
2230 03 796 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 03 796 AA 333 04	2230 03 796 AA 33 47
2230 03 796 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 03 796 AA 345 01	2230 03 796 AA 45 06
2230 03 796 AA	3	49 Festival Advances	01 Festival Advances-Debit	2230 03 796 AA 349 01	2230 03 796 AA 49 17
2230 03 796 AA	3	49 Festival Advances	02 Festival Advances-Credit	2230 03 796 AA 349 02	2230 03 796 AA 49 26
2230 03 796 AA	3	66 Medicine	01 Medicine	2230 03 796 AA 366 01	2230 03 796 AA 66 02
2230 03 796 AA	3	72 Training	01 Training	2230 03 796 AA 372 01	2230 03 796 AA 72 09
2230 03 796 AA	3	76 Computer and Accessories	02 Maintenance	2230 03 796 AA 376 02	2230 03 796 AA 76 29
2230 03 796 AA	3	76 Computer and Accessories	03 Stationery	2230 03 796 AA 376 03	2230 03 796 AA 76 38
2230 03 796 JB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 796 JB 309 03	2230 03 796 JB 09 38
2230 03 796 JC	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 796 JC 324 01	2230 03 796 JC 24 07
2230 03 796 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 796 JD 309 03	2230 03 796 JD 09 34
2230 03 796 JE	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 796 JE 324 01	2230 03 796 JE 24 03
2230 03 796 JE	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2230 03 796 JE 368 01	2230 03 796 JE 68 01
2230 03 800 AA	3	01 Salaries	09 Honorarium	2230 03 800 AA 301 09	2230 03 800 AA 01 98
2230 03 800 AA	3	05 Office Expenses	02 Other Contingencies	2230 03 800 AA 305 02	2230 03 800 AA 05 27
2230 03 800 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 03 800 AA 305 04	2230 03 800 AA 05 45
2230 03 800 AA	3	09 Grants-in-Aid	09 Others	2230 03 800 AA 309 09	2230 03 800 AA 09 92
2230 03 800 JB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 800 JB 309 03	2230 03 800 JB 09 37
2230 03 800 JD	3	24 Materials and Supplies	01 Materials and Supplies	2230 03 800 JD 324 01	2230 03 800 JD 24 04
2230 03 800 JD	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2230 03 800 JD 368 01	2230 03 800 JD 68 02
2230 03 800 PA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2230 03 800 PA 309 02	2230 03 800 PA 09 24
2230 03 800 SB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2230 03 800 SB 309 03	2230 03 800 SB 09 38

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 03 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2230 03 902 JA 330 01	2230 03 902 JA 30 01
2230 03 911 JB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2230 03 911 JB 377 02	2230 03 911 JB 77 20
2230 03 911 JC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2230 03 911 JC 377 02	2230 03 911 JC 77 28
2230 03 911 JS	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2230 03 911 JS 377 02	2230 03 911 JS 77 26
2230 03 911 NA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2230 03 911 NA 377 02	2230 03 911 NA 77 28
2230 03 911 NB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2230 03 911 NB 377 02	2230 03 911 NB 77 26
2235 02 101 AD	3	01 Salaries	01 Pay	2235 02 101 AD 301 01	2235 02 101 AD 01 18
2235 02 101 AD	3	01 Salaries	02 Medical Allowance	2235 02 101 AD 301 02	2235 02 101 AD 01 27
2235 02 101 AD	3	01 Salaries	03 Medical Charges	2235 02 101 AD 301 03	2235 02 101 AD 01 36
2235 02 101 AD	3	01 Salaries	04 Other Allowances	2235 02 101 AD 301 04	2235 02 101 AD 01 45
2235 02 101 AD	3	01 Salaries	06 House Rent Allowance	2235 02 101 AD 301 06	2235 02 101 AD 01 63
2235 02 101 AD	3	01 Salaries	07 Travel Concession	2235 02 101 AD 301 07	2235 02 101 AD 01 72
2235 02 101 AD	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 AD 301 08	2235 02 101 AD 01 81
2235 02 101 AD	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 AD 303 01	2235 02 101 AD 03 14
2235 02 101 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 101 AD 304 01	2235 02 101 AD 04 12
2235 02 101 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 101 AD 304 02	2235 02 101 AD 04 21
2235 02 101 AD	3	05 Office Expenses	01 Telephone Charges	2235 02 101 AD 305 01	2235 02 101 AD 05 10
2235 02 101 AD	3	05 Office Expenses	02 Other Contingencies	2235 02 101 AD 305 02	2235 02 101 AD 05 29
2235 02 101 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 101 AD 305 04	2235 02 101 AD 05 47
2235 02 101 AD	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 AD 349 01	2235 02 101 AD 49 18
2235 02 101 AD	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 AD 349 02	2235 02 101 AD 49 27
2235 02 103 BE	3	01 Salaries	01 Pay	2235 02 103 BE 301 01	2235 02 103 BE 01 11
2235 02 103 BE	3	01 Salaries	02 Medical Allowance	2235 02 103 BE 301 02	2235 02 103 BE 01 20
2235 02 103 BE	3	01 Salaries	03 Medical Charges	2235 02 103 BE 301 03	2235 02 103 BE 01 39
2235 02 103 BE	3	01 Salaries	04 Other Allowances	2235 02 103 BE 301 04	2235 02 103 BE 01 48
2235 02 103 BE	3	01 Salaries	06 House Rent Allowance	2235 02 103 BE 301 06	2235 02 103 BE 01 66
2235 02 103 BE	3	01 Salaries	07 Travel Concession	2235 02 103 BE 301 07	2235 02 103 BE 01 75
2235 02 103 BE	3	01 Salaries	08 City Compensatory Allowance	2235 02 103 BE 301 08	2235 02 103 BE 01 84
2235 02 103 BE	3	01 Salaries	09 Honorarium	2235 02 103 BE 301 09	2235 02 103 BE 01 93
2235 02 103 BE	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 103 BE 303 01	2235 02 103 BE 03 17
2235 02 103 BE	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 103 BE 304 01	2235 02 103 BE 04 15
2235 02 103 BE	3	05 Office Expenses	02 Other Contingencies	2235 02 103 BE 305 02	2235 02 103 BE 05 22

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Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 103 BE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 103 BE 305 04	2235 02 103 BE 05 40
2235 02 103 BE	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 103 BE 324 01	2235 02 103 BE 24 04
2235 02 103 BE	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 103 BE 349 01	2235 02 103 BE 49 11
2235 02 103 BE	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 103 BE 349 02	2235 02 103 BE 49 20
2235 02 103 BE	3	76 Computer and Accessories	02 Maintenance	2235 02 103 BE 376 02	2235 02 103 BE 76 23
2235 60 789 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 789 JD 309 03	2235 60 789 JD 09 35
2235 60 796 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 796 JD 309 03	2235 60 796 JD 09 30
2235 60 800 AX	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 60 800 AX 305 04	2235 60 800 AX 05 45
2235 60 800 AX	3	05 Office Expenses	05 Furniture	2235 60 800 AX 305 05	2235 60 800 AX 05 54
2235 60 800 AX	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 800 AX 309 03	2235 60 800 AX 09 38
2235 60 800 AX	3	76 Computer and Accessories	03 Stationery	2235 60 800 AX 376 03	2235 60 800 AX 76 37
2235 60 911 AX	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 AX 377 02	2235 60 911 AX 77 21
2235 60 911 JD	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JD 377 02	2235 60 911 JD 77 22
2250 00 789 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2250 00 789 JA 309 03	2250 00 789 JA 09 34
2250 00 796 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2250 00 796 JA 309 03	2250 00 796 JA 09 39
2250 00 800 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2250 00 800 JD 309 03	2250 00 800 JD 09 32
4250 00 203 AF	4	16 Major Works	01 Major Works	4250 00 203 AF 416 01	4250 00 203 AF 16 07
4250 00 203 AF	4	19 Machinery and Equipments	01 Purchase	4250 00 203 AF 419 01	4250 00 203 AF 19 10
4250 00 203 JG	4	16 Major Works	01 Major Works	4250 00 203 JG 416 01	4250 00 203 JG 16 06
4250 00 203 JG	4	19 Machinery and Equipments	01 Purchase	4250 00 203 JG 419 01	4250 00 203 JG 19 19
4250 00 203 JP	4	16 Major Works	01 Major Works	4250 00 203 JP 416 01	4250 00 203 JP 16 08
4250 00 203 UJ	4	19 Machinery and Equipments	01 Purchase	4250 00 203 UJ 419 01	4250 00 203 UJ 19 12

Head of Dept. 04 Chief Inspectorate of Factories

2230 01 102 AA	3	01 Salaries	01 Pay	2230 01 102 AA 301 01	2230 01 102 AA 01 18
2230 01 102 AA	3	01 Salaries	02 Medical Allowance	2230 01 102 AA 301 02	2230 01 102 AA 01 27
2230 01 102 AA	3	01 Salaries	03 Medical Charges	2230 01 102 AA 301 03	2230 01 102 AA 01 36
2230 01 102 AA	3	01 Salaries	04 Other Allowances	2230 01 102 AA 301 04	2230 01 102 AA 01 45
2230 01 102 AA	3	01 Salaries	06 House Rent Allowance	2230 01 102 AA 301 06	2230 01 102 AA 01 63
2230 01 102 AA	3	01 Salaries	08 City Compensatory Allowance	2230 01 102 AA 301 08	2230 01 102 AA 01 81
2230 01 102 AA	3	02 Wages	01 Wages	2230 01 102 AA 302 01	2230 01 102 AA 02 07
2230 01 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2230 01 102 AA 303 01	2230 01 102 AA 03 14
2230 01 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 01 102 AA 304 01	2230 01 102 AA 04 12
2230 01 102 AA	3	05 Office Expenses	01 Telephone Charges	2230 01 102 AA 305 01	2230 01 102 AA 05 10
2230 01 102 AA	3	05 Office Expenses	02 Other Contingencies	2230 01 102 AA 305 02	2230 01 102 AA 05 29
2230 01 102 AA	3	05 Office Expenses	03 Electricity Charges	2230 01 102 AA 305 03	2230 01 102 AA 05 38

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 01 102 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 01 102 AA 305 04	2230 01 102 AA 05 47
2230 01 102 AA	3	06 Rent, Rates and Taxes	01 Rent	2230 01 102 AA 306 01	2230 01 102 AA 06 18
2230 01 102 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2230 01 102 AA 308 01	2230 01 102 AA 08 14
2230 01 102 AA	3	08 Advertising and Publicity	02 Exhibition	2230 01 102 AA 308 02	2230 01 102 AA 08 23
2230 01 102 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2230 01 102 AA 309 01	2230 01 102 AA 09 12
2230 01 102 AA	3	19 Machinery and Equipments	01 Purchase	2230 01 102 AA 319 01	2230 01 102 AA 19 11
2230 01 102 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 01 102 AA 321 02	2230 01 102 AA 21 25
2230 01 102 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 01 102 AA 333 04	2230 01 102 AA 33 48
2230 01 102 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 01 102 AA 345 01	2230 01 102 AA 45 07
2230 01 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2230 01 102 AA 349 01	2230 01 102 AA 49 18
2230 01 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2230 01 102 AA 349 02	2230 01 102 AA 49 27
2230 01 102 AA	3	59 Prizes and Awards	01 Prizes and Awards	2230 01 102 AA 359 01	2230 01 102 AA 59 08
2230 01 102 AA	3	76 Computer and Accessories	02 Maintenance	2230 01 102 AA 376 02	2230 01 102 AA 76 20
2230 01 102 AA	3	76 Computer and Accessories	03 Stationery	2230 01 102 AA 376 03	2230 01 102 AA 76 39
2230 01 102 AB	3	01 Salaries	01 Pay	2230 01 102 AB 301 01	2230 01 102 AB 01 16
2230 01 102 AB	3	01 Salaries	02 Medical Allowance	2230 01 102 AB 301 02	2230 01 102 AB 01 25
2230 01 102 AB	3	01 Salaries	03 Medical Charges	2230 01 102 AB 301 03	2230 01 102 AB 01 34
2230 01 102 AB	3	01 Salaries	04 Other Allowances	2230 01 102 AB 301 04	2230 01 102 AB 01 43
2230 01 102 AB	3	01 Salaries	06 House Rent Allowance	2230 01 102 AB 301 06	2230 01 102 AB 01 61
2230 01 102 AB	3	01 Salaries	07 Travel Concession	2230 01 102 AB 301 07	2230 01 102 AB 01 70
2230 01 102 AB	3	01 Salaries	08 City Compensatory Allowance	2230 01 102 AB 301 08	2230 01 102 AB 01 89
2230 01 102 AB	3	02 Wages	01 Wages	2230 01 102 AB 302 01	2230 01 102 AB 02 05
2230 01 102 AB	3	03 Dearness Allowance	01 Dearness Allowance	2230 01 102 AB 303 01	2230 01 102 AB 03 12
2230 01 102 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 01 102 AB 304 01	2230 01 102 AB 04 10
2230 01 102 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 01 102 AB 304 02	2230 01 102 AB 04 29
2230 01 102 AB	3	05 Office Expenses	01 Telephone Charges	2230 01 102 AB 305 01	2230 01 102 AB 05 18
2230 01 102 AB	3	05 Office Expenses	02 Other Contingencies	2230 01 102 AB 305 02	2230 01 102 AB 05 27
2230 01 102 AB	3	05 Office Expenses	03 Electricity Charges	2230 01 102 AB 305 03	2230 01 102 AB 05 36
2230 01 102 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 01 102 AB 305 04	2230 01 102 AB 05 45
2230 01 102 AB	3	05 Office Expenses	05 Furniture	2230 01 102 AB 305 05	2230 01 102 AB 05 54
2230 01 102 AB	3	06 Rent, Rates and Taxes	01 Rent	2230 01 102 AB 306 01	2230 01 102 AB 06 16
2230 01 102 AB	3	06 Rent, Rates and Taxes	02 Property tax	2230 01 102 AB 306 02	2230 01 102 AB 06 25
2230 01 102 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2230 01 102 AB 306 03	2230 01 102 AB 06 34
2230 01 102 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2230 01 102 AB 308 01	2230 01 102 AB 08 12
2230 01 102 AB	3	17 Minor Works	01 Minor Works	2230 01 102 AB 317 01	2230 01 102 AB 17 04
2230 01 102 AB	3	19 Machinery and Equipments	01 Purchase	2230 01 102 AB 319 01	2230 01 102 AB 19 19

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 01 102 AB	3	19 Machinery and Equipments	02 Renewal and Replacement	2230 01 102 AB 319 02	2230 01 102 AB 19 28
2230 01 102 AB	3	19 Machinery and Equipments	03 Maintenance	2230 01 102 AB 319 03	2230 01 102 AB 19 37
2230 01 102 AB	3	21 Motor Vehicles	01 Purchase	2230 01 102 AB 321 01	2230 01 102 AB 21 14
2230 01 102 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 01 102 AB 321 02	2230 01 102 AB 21 23
2230 01 102 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2230 01 102 AB 333 01	2230 01 102 AB 33 19
2230 01 102 AB	3	33 Payments for Professional and Special Services	03 Special Service	2230 01 102 AB 333 03	2230 01 102 AB 33 37
2230 01 102 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 01 102 AB 333 04	2230 01 102 AB 33 46
2230 01 102 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 01 102 AB 345 01	2230 01 102 AB 45 05
2230 01 102 AB	3	49 Festival Advances	01 Festival Advances-Debit	2230 01 102 AB 349 01	2230 01 102 AB 49 16
2230 01 102 AB	3	49 Festival Advances	02 Festival Advances-Credit	2230 01 102 AB 349 02	2230 01 102 AB 49 25
2230 01 102 AB	3	51 Compensation	02 Other Compensations - Voted	2230 01 102 AB 351 02	2230 01 102 AB 51 20
2230 01 102 AB	3	51 Compensation	52 Other Compensations - charged	2230 01 102 AB 351 52	2230 01 102 AB 51 20
2230 01 102 AB	3	59 Prizes and Awards	01 Prizes and Awards	2230 01 102 AB 359 01	2230 01 102 AB 59 06
2230 01 102 AB	3	64 Lands	51 Lands - charged	2230 01 102 AB 364 51	2230 01 102 AB 64 05
2230 01 102 AB	3	72 Training	01 Training	2230 01 102 AB 372 01	2230 01 102 AB 72 08
2230 01 102 AB	3	76 Computer and Accessories	01 Purchase	2230 01 102 AB 376 01	2230 01 102 AB 76 19
2230 01 102 AB	3	76 Computer and Accessories	02 Maintenance	2230 01 102 AB 376 02	2230 01 102 AB 76 28
2230 01 102 AB	3	76 Computer and Accessories	03 Stationery	2230 01 102 AB 376 03	2230 01 102 AB 76 37
2230 01 102 AJ	3	01 Salaries	01 Pay	2230 01 102 AJ 301 01	2230 01 102 AJ 01 10
2230 01 102 AJ	3	01 Salaries	02 Medical Allowance	2230 01 102 AJ 301 02	2230 01 102 AJ 01 29
2230 01 102 AJ	3	01 Salaries	03 Medical Charges	2230 01 102 AJ 301 03	2230 01 102 AJ 01 38
2230 01 102 AJ	3	01 Salaries	04 Other Allowances	2230 01 102 AJ 301 04	2230 01 102 AJ 01 47
2230 01 102 AJ	3	01 Salaries	06 House Rent Allowance	2230 01 102 AJ 301 06	2230 01 102 AJ 01 65
2230 01 102 AJ	3	01 Salaries	07 Travel Concession	2230 01 102 AJ 301 07	2230 01 102 AJ 01 74
2230 01 102 AJ	3	01 Salaries	08 City Compensatory Allowance	2230 01 102 AJ 301 08	2230 01 102 AJ 01 83
2230 01 102 AJ	3	02 Wages	01 Wages	2230 01 102 AJ 302 01	2230 01 102 AJ 02 09
2230 01 102 AJ	3	03 Dearness Allowance	01 Dearness Allowance	2230 01 102 AJ 303 01	2230 01 102 AJ 03 16
2230 01 102 AJ	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 01 102 AJ 304 01	2230 01 102 AJ 04 14
2230 01 102 AJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2230 01 102 AJ 304 02	2230 01 102 AJ 04 23
2230 01 102 AJ	3	05 Office Expenses	01 Telephone Charges	2230 01 102 AJ 305 01	2230 01 102 AJ 05 12
2230 01 102 AJ	3	05 Office Expenses	02 Other Contingencies	2230 01 102 AJ 305 02	2230 01 102 AJ 05 21
2230 01 102 AJ	3	05 Office Expenses	03 Electricity Charges	2230 01 102 AJ 305 03	2230 01 102 AJ 05 30
2230 01 102 AJ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 01 102 AJ 305 04	2230 01 102 AJ 05 49
2230 01 102 AJ	3	05 Office Expenses	05 Furniture	2230 01 102 AJ 305 05	2230 01 102 AJ 05 58
2230 01 102 AJ	3	06 Rent, Rates and Taxes	01 Rent	2230 01 102 AJ 306 01	2230 01 102 AJ 06 10

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 01 102 AJ	3	21 Motor Vehicles	01 Purchase	2230 01 102 AJ 321 01	2230 01 102 AJ 21 18
2230 01 102 AJ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2230 01 102 AJ 321 02	2230 01 102 AJ 21 27
2230 01 102 AJ	3	33 Payments for Professional and Special Services	04 Contract Payment	2230 01 102 AJ 333 04	2230 01 102 AJ 33 40
2230 01 102 AJ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2230 01 102 AJ 345 01	2230 01 102 AJ 45 09
2230 01 102 AJ	3	49 Festival Advances	01 Festival Advances-Debit	2230 01 102 AJ 349 01	2230 01 102 AJ 49 10
2230 01 102 AJ	3	49 Festival Advances	02 Festival Advances-Credit	2230 01 102 AJ 349 02	2230 01 102 AJ 49 29
2230 01 102 AJ	3	59 Prizes and Awards	01 Prizes and Awards	2230 01 102 AJ 359 01	2230 01 102 AJ 59 00
2230 01 102 AJ	3	76 Computer and Accessories	01 Purchase	2230 01 102 AJ 376 01	2230 01 102 AJ 76 13
2230 01 102 AJ	3	76 Computer and Accessories	02 Maintenance	2230 01 102 AJ 376 02	2230 01 102 AJ 76 22
2230 01 102 AJ	3	76 Computer and Accessories	03 Stationery	2230 01 102 AJ 376 03	2230 01 102 AJ 76 31
2230 01 102 AK	3	17 Minor Works	01 Minor Works	2230 01 102 AK 317 01	2230 01 102 AK 17 06
2230 01 102 AK	3	19 Machinery and Equipments	01 Purchase	2230 01 102 AK 319 01	2230 01 102 AK 19 11
2230 01 102 AK	3	21 Motor Vehicles	01 Purchase	2230 01 102 AK 321 01	2230 01 102 AK 21 16
2230 01 102 AK	3	76 Computer and Accessories	01 Purchase	2230 01 102 AK 376 01	2230 01 102 AK 76 11
2230 01 102 AK	3	76 Computer and Accessories	03 Stationery	2230 01 102 AK 376 03	2230 01 102 AK 76 39
4250 00 201 JD	4	16 Major Works	01 Major Works	4250 00 201 JD 416 01	4250 00 201 JD 16 06
Head of Dept. 05 Directorate of Medical and Rural Health Services (ESIS)					
2210 01 102 AA	3	01 Salaries	01 Pay	2210 01 102 AA 301 01	2210 01 102 AA 01 12
2210 01 102 AA	3	01 Salaries	02 Medical Allowance	2210 01 102 AA 301 02	2210 01 102 AA 01 21
2210 01 102 AA	3	01 Salaries	03 Medical Charges	2210 01 102 AA 301 03	2210 01 102 AA 01 30
2210 01 102 AA	3	01 Salaries	04 Other Allowances	2210 01 102 AA 301 04	2210 01 102 AA 01 49
2210 01 102 AA	3	01 Salaries	06 House Rent Allowance	2210 01 102 AA 301 06	2210 01 102 AA 01 67
2210 01 102 AA	3	01 Salaries	07 Travel Concession	2210 01 102 AA 301 07	2210 01 102 AA 01 76
2210 01 102 AA	3	01 Salaries	08 City Compensatory Allowance	2210 01 102 AA 301 08	2210 01 102 AA 01 85
2210 01 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2210 01 102 AA 303 01	2210 01 102 AA 03 18
2210 01 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 01 102 AA 304 01	2210 01 102 AA 04 16
2210 01 102 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2210 01 102 AA 304 02	2210 01 102 AA 04 25
2210 01 102 AA	3	05 Office Expenses	01 Telephone Charges	2210 01 102 AA 305 01	2210 01 102 AA 05 14
2210 01 102 AA	3	05 Office Expenses	02 Other Contingencies	2210 01 102 AA 305 02	2210 01 102 AA 05 23
2210 01 102 AA	3	05 Office Expenses	03 Electricity Charges	2210 01 102 AA 305 03	2210 01 102 AA 05 32
2210 01 102 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2210 01 102 AA 305 04	2210 01 102 AA 05 41
2210 01 102 AA	3	19 Machinery and Equipments	03 Maintenance	2210 01 102 AA 319 03	2210 01 102 AA 19 33
2210 01 102 AA	3	21 Motor Vehicles	01 Purchase	2210 01 102 AA 321 01	2210 01 102 AA 21 10
2210 01 102 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2210 01 102 AA 321 02	2210 01 102 AA 21 29
2210 01 102 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2210 01 102 AA 333 01	2210 01 102 AA 33 15
2210 01 102 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2210 01 102 AA 345 01	2210 01 102 AA 45 01

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2210 01 102 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 01 102 AA 346 01	2210 01 102 AA 46 09
2210 01 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2210 01 102 AA 349 01	2210 01 102 AA 49 12
2210 01 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2210 01 102 AA 349 02	2210 01 102 AA 49 21
2210 01 102 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2210 01 102 AA 351 51	2210 01 102 AA 51 17
2210 01 102 AA	3	59 Prizes and Awards	01 Prizes and Awards	2210 01 102 AA 359 01	2210 01 102 AA 59 02
2210 01 102 AA	3	64 Lands	51 Lands - charged	2210 01 102 AA 364 51	2210 01 102 AA 64 01
2210 01 102 AA	3	72 Training	01 Training	2210 01 102 AA 372 01	2210 01 102 AA 72 04
2210 01 102 AA	3	76 Computer and Accessories	01 Purchase	2210 01 102 AA 376 01	2210 01 102 AA 76 15
2210 01 102 AA	3	76 Computer and Accessories	02 Maintenance	2210 01 102 AA 376 02	2210 01 102 AA 76 24
2210 01 102 AA	3	76 Computer and Accessories	03 Stationery	2210 01 102 AA 376 03	2210 01 102 AA 76 33
2210 01 102 AC	3	01 Salaries	01 Pay	2210 01 102 AC 301 01	2210 01 102 AC 01 18
2210 01 102 AC	3	01 Salaries	02 Medical Allowance	2210 01 102 AC 301 02	2210 01 102 AC 01 27
2210 01 102 AC	3	01 Salaries	03 Medical Charges	2210 01 102 AC 301 03	2210 01 102 AC 01 36
2210 01 102 AC	3	01 Salaries	04 Other Allowances	2210 01 102 AC 301 04	2210 01 102 AC 01 45
2210 01 102 AC	3	01 Salaries	06 House Rent Allowance	2210 01 102 AC 301 06	2210 01 102 AC 01 63
2210 01 102 AC	3	01 Salaries	07 Travel Concession	2210 01 102 AC 301 07	2210 01 102 AC 01 72
2210 01 102 AC	3	01 Salaries	08 City Compensatory Allowance	2210 01 102 AC 301 08	2210 01 102 AC 01 81
2210 01 102 AC	3	03 Dearness Allowance	01 Dearness Allowance	2210 01 102 AC 303 01	2210 01 102 AC 03 14
2210 01 102 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 01 102 AC 304 01	2210 01 102 AC 04 12
2210 01 102 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2210 01 102 AC 304 02	2210 01 102 AC 04 21
2210 01 102 AC	3	05 Office Expenses	01 Telephone Charges	2210 01 102 AC 305 01	2210 01 102 AC 05 10
2210 01 102 AC	3	05 Office Expenses	02 Other Contingencies	2210 01 102 AC 305 02	2210 01 102 AC 05 29
2210 01 102 AC	3	05 Office Expenses	03 Electricity Charges	2210 01 102 AC 305 03	2210 01 102 AC 05 38
2210 01 102 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2210 01 102 AC 305 04	2210 01 102 AC 05 47
2210 01 102 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2210 01 102 AC 306 03	2210 01 102 AC 06 36
2210 01 102 AC	3	19 Machinery and Equipments	01 Purchase	2210 01 102 AC 319 01	2210 01 102 AC 19 11
2210 01 102 AC	3	19 Machinery and Equipments	03 Maintenance	2210 01 102 AC 319 03	2210 01 102 AC 19 39
2210 01 102 AC	3	21 Motor Vehicles	01 Purchase	2210 01 102 AC 321 01	2210 01 102 AC 21 16
2210 01 102 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2210 01 102 AC 321 02	2210 01 102 AC 21 25
2210 01 102 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2210 01 102 AC 333 01	2210 01 102 AC 33 11
2210 01 102 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2210 01 102 AC 333 04	2210 01 102 AC 33 48
2210 01 102 AC	3	34 Other Charges	01 Other Items	2210 01 102 AC 334 01	2210 01 102 AC 34 19
2210 01 102 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2210 01 102 AC 345 01	2210 01 102 AC 45 07
2210 01 102 AC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 01 102 AC 346 01	2210 01 102 AC 46 05
2210 01 102 AC	3	47 Stores and Equipments	01 Stores - Voted	2210 01 102 AC 347 01	2210 01 102 AC 47 12

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2210 01 102 AC	3	47 Stores and Equipments	02 Equipments - Voted	2210 01 102 AC 347 02	2210 01 102 AC 47 21
2210 01 102 AC	3	47 Stores and Equipments	03 X-rays - Voted	2210 01 102 AC 347 03	2210 01 102 AC 47 30
2210 01 102 AC	3	49 Festival Advances	01 Festival Advances-Debit	2210 01 102 AC 349 01	2210 01 102 AC 49 18
2210 01 102 AC	3	49 Festival Advances	02 Festival Advances-Credit	2210 01 102 AC 349 02	2210 01 102 AC 49 27
2210 01 102 AC	3	59 Prizes and Awards	01 Prizes and Awards	2210 01 102 AC 359 01	2210 01 102 AC 59 08
2210 01 102 AC	3	66 Medicine	01 Medicine	2210 01 102 AC 366 01	2210 01 102 AC 66 03
2210 01 102 AC	3	67 Feeding/Dietary Charges	09 Others	2210 01 102 AC 367 09	2210 01 102 AC 67 92
2210 01 102 AC	3	76 Computer and Accessories	02 Maintenance	2210 01 102 AC 376 02	2210 01 102 AC 76 20
2210 01 102 AC	3	76 Computer and Accessories	03 Stationery	2210 01 102 AC 376 03	2210 01 102 AC 76 39
2210 01 102 AE	3	01 Salaries	01 Pay	2210 01 102 AE 301 01	2210 01 102 AE 01 14
2210 01 102 AE	3	01 Salaries	02 Medical Allowance	2210 01 102 AE 301 02	2210 01 102 AE 01 23
2210 01 102 AE	3	01 Salaries	04 Other Allowances	2210 01 102 AE 301 04	2210 01 102 AE 01 41
2210 01 102 AE	3	01 Salaries	06 House Rent Allowance	2210 01 102 AE 301 06	2210 01 102 AE 01 69
2210 01 102 AE	3	01 Salaries	07 Travel Concession	2210 01 102 AE 301 07	2210 01 102 AE 01 78
2210 01 102 AE	3	01 Salaries	08 City Compensatory Allowance	2210 01 102 AE 301 08	2210 01 102 AE 01 87
2210 01 102 AE	3	03 Dearness Allowance	01 Dearness Allowance	2210 01 102 AE 303 01	2210 01 102 AE 03 10
2210 01 102 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 01 102 AE 304 01	2210 01 102 AE 04 18
2210 01 102 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2210 01 102 AE 304 02	2210 01 102 AE 04 27
2210 01 102 AE	3	05 Office Expenses	01 Telephone Charges	2210 01 102 AE 305 01	2210 01 102 AE 05 16
2210 01 102 AE	3	05 Office Expenses	02 Other Contingencies	2210 01 102 AE 305 02	2210 01 102 AE 05 25
2210 01 102 AE	3	05 Office Expenses	03 Electricity Charges	2210 01 102 AE 305 03	2210 01 102 AE 05 34
2210 01 102 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2210 01 102 AE 305 04	2210 01 102 AE 05 43
2210 01 102 AE	3	06 Rent, Rates and Taxes	03 Water Charges	2210 01 102 AE 306 03	2210 01 102 AE 06 32
2210 01 102 AE	3	19 Machinery and Equipments	01 Purchase	2210 01 102 AE 319 01	2210 01 102 AE 19 17
2210 01 102 AE	3	19 Machinery and Equipments	03 Maintenance	2210 01 102 AE 319 03	2210 01 102 AE 19 35
2210 01 102 AE	3	21 Motor Vehicles	01 Purchase	2210 01 102 AE 321 01	2210 01 102 AE 21 12
2210 01 102 AE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2210 01 102 AE 321 02	2210 01 102 AE 21 21
2210 01 102 AE	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2210 01 102 AE 333 01	2210 01 102 AE 33 17
2210 01 102 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	2210 01 102 AE 333 04	2210 01 102 AE 33 44
2210 01 102 AE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2210 01 102 AE 345 01	2210 01 102 AE 45 03
2210 01 102 AE	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 01 102 AE 346 01	2210 01 102 AE 46 01
2210 01 102 AE	3	47 Stores and Equipments	01 Stores - Voted	2210 01 102 AE 347 01	2210 01 102 AE 47 18
2210 01 102 AE	3	47 Stores and Equipments	02 Equipments - Voted	2210 01 102 AE 347 02	2210 01 102 AE 47 27
2210 01 102 AE	3	47 Stores and Equipments	03 X-rays - Voted	2210 01 102 AE 347 03	2210 01 102 AE 47 36
2210 01 102 AE	3	49 Festival Advances	01 Festival Advances-Debit	2210 01 102 AE 349 01	2210 01 102 AE 49 14
2210 01 102 AE	3	49 Festival Advances	02 Festival Advances-Credit	2210 01 102 AE 349 02	2210 01 102 AE 49 23

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2210 01 102 AE	3	59 Prizes and Awards	01 Prizes and Awards	2210 01 102 AE 359 01	2210 01 102 AE 59 04
2210 01 102 AE	3	66 Medicine	01 Medicine	2210 01 102 AE 366 01	2210 01 102 AE 66 09
2210 01 102 AE	3	67 Feeding/Dietary Charges	09 Others	2210 01 102 AE 367 09	2210 01 102 AE 67 98
2210 01 102 AE	3	76 Computer and Accessories	02 Maintenance	2210 01 102 AE 376 02	2210 01 102 AE 76 26
2210 01 102 AE	3	76 Computer and Accessories	03 Stationery	2210 01 102 AE 376 03	2210 01 102 AE 76 35
2210 01 102 AG	3	01 Salaries	01 Pay	2210 01 102 AG 301 01	2210 01 102 AG 01 10
2210 01 102 AG	3	01 Salaries	02 Medical Allowance	2210 01 102 AG 301 02	2210 01 102 AG 01 29
2210 01 102 AG	3	01 Salaries	03 Medical Charges	2210 01 102 AG 301 03	2210 01 102 AG 01 38
2210 01 102 AG	3	01 Salaries	04 Other Allowances	2210 01 102 AG 301 04	2210 01 102 AG 01 47
2210 01 102 AG	3	01 Salaries	06 House Rent Allowance	2210 01 102 AG 301 06	2210 01 102 AG 01 65
2210 01 102 AG	3	01 Salaries	07 Travel Concession	2210 01 102 AG 301 07	2210 01 102 AG 01 74
2210 01 102 AG	3	01 Salaries	08 City Compensatory Allowance	2210 01 102 AG 301 08	2210 01 102 AG 01 83
2210 01 102 AG	3	03 Dearness Allowance	01 Dearness Allowance	2210 01 102 AG 303 01	2210 01 102 AG 03 16
2210 01 102 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 01 102 AG 304 01	2210 01 102 AG 04 14
2210 01 102 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2210 01 102 AG 304 02	2210 01 102 AG 04 23
2210 01 102 AG	3	04 Travel Expenses	03 Fixed Travelling Allowances	2210 01 102 AG 304 03	2210 01 102 AG 04 32
2210 01 102 AG	3	05 Office Expenses	01 Telephone Charges	2210 01 102 AG 305 01	2210 01 102 AG 05 12
2210 01 102 AG	3	05 Office Expenses	02 Other Contingencies	2210 01 102 AG 305 02	2210 01 102 AG 05 21
2210 01 102 AG	3	05 Office Expenses	03 Electricity Charges	2210 01 102 AG 305 03	2210 01 102 AG 05 30
2210 01 102 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2210 01 102 AG 305 04	2210 01 102 AG 05 49
2210 01 102 AG	3	05 Office Expenses	05 Furniture	2210 01 102 AG 305 05	2210 01 102 AG 05 58
2210 01 102 AG	3	06 Rent, Rates and Taxes	01 Rent	2210 01 102 AG 306 01	2210 01 102 AG 06 10
2210 01 102 AG	3	06 Rent, Rates and Taxes	03 Water Charges	2210 01 102 AG 306 03	2210 01 102 AG 06 38
2210 01 102 AG	3	08 Advertising and Publicity	01 Advertisement Charges	2210 01 102 AG 308 01	2210 01 102 AG 08 16
2210 01 102 AG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2210 01 102 AG 309 03	2210 01 102 AG 09 32
2210 01 102 AG	3	19 Machinery and Equipments	01 Purchase	2210 01 102 AG 319 01	2210 01 102 AG 19 13
2210 01 102 AG	3	19 Machinery and Equipments	03 Maintenance	2210 01 102 AG 319 03	2210 01 102 AG 19 31
2210 01 102 AG	3	21 Motor Vehicles	01 Purchase	2210 01 102 AG 321 01	2210 01 102 AG 21 18
2210 01 102 AG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2210 01 102 AG 321 02	2210 01 102 AG 21 27
2210 01 102 AG	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2210 01 102 AG 333 01	2210 01 102 AG 33 13
2210 01 102 AG	3	33 Payments for Professional and Special Services	04 Contract Payment	2210 01 102 AG 333 04	2210 01 102 AG 33 40
2210 01 102 AG	3	33 Payments for Professional and Special Services	09 Other Payments	2210 01 102 AG 333 09	2210 01 102 AG 33 95
2210 01 102 AG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2210 01 102 AG 345 01	2210 01 102 AG 45 09
2210 01 102 AG	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 01 102 AG 346 01	2210 01 102 AG 46 07
2210 01 102 AG	3	47 Stores and Equipments	01 Stores - Voted	2210 01 102 AG 347 01	2210 01 102 AG 47 14
2210 01 102 AG	3	47 Stores and Equipments	02 Equipments - Voted	2210 01 102 AG 347 02	2210 01 102 AG 47 23

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2210 01 102 AG	3	49 Festival Advances	01 Festival Advances-Debit	2210 01 102 AG 349 01	2210 01 102 AG 49 10
2210 01 102 AG	3	49 Festival Advances	02 Festival Advances-Credit	2210 01 102 AG 349 02	2210 01 102 AG 49 29
2210 01 102 AG	3	59 Prizes and Awards	01 Prizes and Awards	2210 01 102 AG 359 01	2210 01 102 AG 59 00
2210 01 102 AG	3	66 Medicine	01 Medicine	2210 01 102 AG 366 01	2210 01 102 AG 66 05
2210 01 102 AG	3	76 Computer and Accessories	01 Purchase	2210 01 102 AG 376 01	2210 01 102 AG 76 13
2210 01 102 AG	3	76 Computer and Accessories	02 Maintenance	2210 01 102 AG 376 02	2210 01 102 AG 76 22
2210 01 102 AG	3	76 Computer and Accessories	03 Stationery	2210 01 102 AG 376 03	2210 01 102 AG 76 31
2210 01 102 AH	3	01 Salaries	01 Pay	2210 01 102 AH 301 01	2210 01 102 AH 01 18
2210 01 102 AH	3	01 Salaries	02 Medical Allowance	2210 01 102 AH 301 02	2210 01 102 AH 01 27
2210 01 102 AH	3	01 Salaries	03 Medical Charges	2210 01 102 AH 301 03	2210 01 102 AH 01 36
2210 01 102 AH	3	01 Salaries	04 Other Allowances	2210 01 102 AH 301 04	2210 01 102 AH 01 45
2210 01 102 AH	3	01 Salaries	06 House Rent Allowance	2210 01 102 AH 301 06	2210 01 102 AH 01 63
2210 01 102 AH	3	01 Salaries	07 Travel Concession	2210 01 102 AH 301 07	2210 01 102 AH 01 72
2210 01 102 AH	3	01 Salaries	08 City Compensatory Allowance	2210 01 102 AH 301 08	2210 01 102 AH 01 81
2210 01 102 AH	3	03 Dearness Allowance	01 Dearness Allowance	2210 01 102 AH 303 01	2210 01 102 AH 03 14
2210 01 102 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 01 102 AH 304 01	2210 01 102 AH 04 12
2210 01 102 AH	3	05 Office Expenses	01 Telephone Charges	2210 01 102 AH 305 01	2210 01 102 AH 05 10
2210 01 102 AH	3	05 Office Expenses	02 Other Contingencies	2210 01 102 AH 305 02	2210 01 102 AH 05 29
2210 01 102 AH	3	05 Office Expenses	03 Electricity Charges	2210 01 102 AH 305 03	2210 01 102 AH 05 38
2210 01 102 AH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2210 01 102 AH 305 04	2210 01 102 AH 05 47
2210 01 102 AH	3	19 Machinery and Equipments	01 Purchase	2210 01 102 AH 319 01	2210 01 102 AH 19 11
2210 01 102 AH	3	19 Machinery and Equipments	03 Maintenance	2210 01 102 AH 319 03	2210 01 102 AH 19 39
2210 01 102 AH	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2210 01 102 AH 321 02	2210 01 102 AH 21 25
2210 01 102 AH	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2210 01 102 AH 333 01	2210 01 102 AH 33 11
2210 01 102 AH	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2210 01 102 AH 345 01	2210 01 102 AH 45 07
2210 01 102 AH	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 01 102 AH 346 01	2210 01 102 AH 46 05
2210 01 102 AH	3	49 Festival Advances	01 Festival Advances-Debit	2210 01 102 AH 349 01	2210 01 102 AH 49 18
2210 01 102 AH	3	49 Festival Advances	02 Festival Advances-Credit	2210 01 102 AH 349 02	2210 01 102 AH 49 27
2210 01 102 AH	3	59 Prizes and Awards	01 Prizes and Awards	2210 01 102 AH 359 01	2210 01 102 AH 59 08
2210 01 102 AH	3	76 Computer and Accessories	01 Purchase	2210 01 102 AH 376 01	2210 01 102 AH 76 11
2210 01 102 AH	3	76 Computer and Accessories	02 Maintenance	2210 01 102 AH 376 02	2210 01 102 AH 76 20
2210 01 102 AH	3	76 Computer and Accessories	03 Stationery	2210 01 102 AH 376 03	2210 01 102 AH 76 39
2210 01 102 AL	3	01 Salaries	01 Pay	2210 01 102 AL 301 01	2210 01 102 AL 01 10
2210 01 102 AL	3	01 Salaries	02 Medical Allowance	2210 01 102 AL 301 02	2210 01 102 AL 01 29
2210 01 102 AL	3	01 Salaries	04 Other Allowances	2210 01 102 AL 301 04	2210 01 102 AL 01 47
2210 01 102 AL	3	01 Salaries	06 House Rent Allowance	2210 01 102 AL 301 06	2210 01 102 AL 01 65
2210 01 102 AL	3	01 Salaries	08 City Compensatory Allowance	2210 01 102 AL 301 08	2210 01 102 AL 01 83

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Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2210 01 102 AL	3	03 Dearness Allowance	01 Dearness Allowance	2210 01 102 AL 303 01	2210 01 102 AL 03 16
2210 01 102 AL	3	04 Travel Expenses	03 Fixed Travelling Allowances	2210 01 102 AL 304 03	2210 01 102 AL 04 32
2210 01 102 AL	3	49 Festival Advances	01 Festival Advances-Debit	2210 01 102 AL 349 01	2210 01 102 AL 49 10
2210 01 102 AL	3	49 Festival Advances	02 Festival Advances-Credit	2210 01 102 AL 349 02	2210 01 102 AL 49 29
2210 01 102 AM	3	01 Salaries	01 Pay	2210 01 102 AM 301 01	2210 01 102 AM 01 18
2210 01 102 AM	3	01 Salaries	02 Medical Allowance	2210 01 102 AM 301 02	2210 01 102 AM 01 27
2210 01 102 AM	3	01 Salaries	04 Other Allowances	2210 01 102 AM 301 04	2210 01 102 AM 01 45
2210 01 102 AM	3	01 Salaries	06 House Rent Allowance	2210 01 102 AM 301 06	2210 01 102 AM 01 63
2210 01 102 AM	3	01 Salaries	07 Travel Concession	2210 01 102 AM 301 07	2210 01 102 AM 01 72
2210 01 102 AM	3	03 Dearness Allowance	01 Dearness Allowance	2210 01 102 AM 303 01	2210 01 102 AM 03 14
2210 01 102 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 01 102 AM 304 01	2210 01 102 AM 04 12
2210 01 102 AM	3	05 Office Expenses	01 Telephone Charges	2210 01 102 AM 305 01	2210 01 102 AM 05 10
2210 01 102 AM	3	05 Office Expenses	02 Other Contingencies	2210 01 102 AM 305 02	2210 01 102 AM 05 29
2210 01 102 AM	3	05 Office Expenses	03 Electricity Charges	2210 01 102 AM 305 03	2210 01 102 AM 05 38
2210 01 102 AM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2210 01 102 AM 305 04	2210 01 102 AM 05 47
2210 01 102 AM	3	06 Rent, Rates and Taxes	03 Water Charges	2210 01 102 AM 306 03	2210 01 102 AM 06 36
2210 01 102 AM	3	19 Machinery and Equipments	01 Purchase	2210 01 102 AM 319 01	2210 01 102 AM 19 11
2210 01 102 AM	3	19 Machinery and Equipments	03 Maintenance	2210 01 102 AM 319 03	2210 01 102 AM 19 39
2210 01 102 AM	3	21 Motor Vehicles	01 Purchase	2210 01 102 AM 321 01	2210 01 102 AM 21 16
2210 01 102 AM	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2210 01 102 AM 321 02	2210 01 102 AM 21 25
2210 01 102 AM	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2210 01 102 AM 333 01	2210 01 102 AM 33 11
2210 01 102 AM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2210 01 102 AM 345 01	2210 01 102 AM 45 07
2210 01 102 AM	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 01 102 AM 346 01	2210 01 102 AM 46 05
2210 01 102 AM	3	47 Stores and Equipments	01 Stores - Voted	2210 01 102 AM 347 01	2210 01 102 AM 47 12
2210 01 102 AM	3	47 Stores and Equipments	02 Equipments - Voted	2210 01 102 AM 347 02	2210 01 102 AM 47 21
2210 01 102 AM	3	47 Stores and Equipments	03 X-rays - Voted	2210 01 102 AM 347 03	2210 01 102 AM 47 30
2210 01 102 AM	3	49 Festival Advances	01 Festival Advances-Debit	2210 01 102 AM 349 01	2210 01 102 AM 49 18
2210 01 102 AM	3	49 Festival Advances	02 Festival Advances-Credit	2210 01 102 AM 349 02	2210 01 102 AM 49 27
2210 01 102 AM	3	59 Prizes and Awards	01 Prizes and Awards	2210 01 102 AM 359 01	2210 01 102 AM 59 08
2210 01 102 AM	3	66 Medicine	01 Medicine	2210 01 102 AM 366 01	2210 01 102 AM 66 03
2210 01 102 AM	3	67 Feeding/Dietary Charges	09 Others	2210 01 102 AM 367 09	2210 01 102 AM 67 92
2210 01 102 AM	3	76 Computer and Accessories	02 Maintenance	2210 01 102 AM 376 02	2210 01 102 AM 76 20
2210 01 102 AM	3	76 Computer and Accessories	03 Stationery	2210 01 102 AM 376 03	2210 01 102 AM 76 39
2210 01 102 AO	3	01 Salaries	01 Pay	2210 01 102 AO 301 01	2210 01 102 AO 01 14
2210 01 102 AO	3	01 Salaries	02 Medical Allowance	2210 01 102 AO 301 02	2210 01 102 AO 01 23
2210 01 102 AO	3	01 Salaries	04 Other Allowances	2210 01 102 AO 301 04	2210 01 102 AO 01 41
2210 01 102 AO	3	01 Salaries	06 House Rent Allowance	2210 01 102 AO 301 06	2210 01 102 AO 01 69

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2210 01 102 AO	3	01 Salaries	08 City Compensatory Allowance	2210 01 102 AO 301 08	2210 01 102 AO 01 87
2210 01 102 AO	3	03 Dearness Allowance	01 Dearness Allowance	2210 01 102 AO 303 01	2210 01 102 AO 03 10
2210 01 102 AO	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 01 102 AO 304 01	2210 01 102 AO 04 18
2210 01 102 AO	3	05 Office Expenses	01 Telephone Charges	2210 01 102 AO 305 01	2210 01 102 AO 05 16
2210 01 102 AO	3	05 Office Expenses	02 Other Contingencies	2210 01 102 AO 305 02	2210 01 102 AO 05 25
2210 01 102 AO	3	05 Office Expenses	03 Electricity Charges	2210 01 102 AO 305 03	2210 01 102 AO 05 34
2210 01 102 AO	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2210 01 102 AO 305 04	2210 01 102 AO 05 43
2210 01 102 AO	3	05 Office Expenses	05 Furniture	2210 01 102 AO 305 05	2210 01 102 AO 05 52
2210 01 102 AO	3	19 Machinery and Equipments	01 Purchase	2210 01 102 AO 319 01	2210 01 102 AO 19 17
2210 01 102 AO	3	19 Machinery and Equipments	03 Maintenance	2210 01 102 AO 319 03	2210 01 102 AO 19 35
2210 01 102 AO	3	21 Motor Vehicles	01 Purchase	2210 01 102 AO 321 01	2210 01 102 AO 21 12
2210 01 102 AO	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2210 01 102 AO 321 02	2210 01 102 AO 21 21
2210 01 102 AO	3	33 Payments for Professional and Special Services	04 Contract Payment	2210 01 102 AO 333 04	2210 01 102 AO 33 44
2210 01 102 AO	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2210 01 102 AO 345 01	2210 01 102 AO 45 03
2210 01 102 AO	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 01 102 AO 346 01	2210 01 102 AO 46 01
2210 01 102 AO	3	47 Stores and Equipments	01 Stores - Voted	2210 01 102 AO 347 01	2210 01 102 AO 47 18
2210 01 102 AO	3	47 Stores and Equipments	02 Equipments - Voted	2210 01 102 AO 347 02	2210 01 102 AO 47 27
2210 01 102 AO	3	47 Stores and Equipments	03 X-rays - Voted	2210 01 102 AO 347 03	2210 01 102 AO 47 36
2210 01 102 AO	3	49 Festival Advances	01 Festival Advances-Debit	2210 01 102 AO 349 01	2210 01 102 AO 49 14
2210 01 102 AO	3	49 Festival Advances	02 Festival Advances-Credit	2210 01 102 AO 349 02	2210 01 102 AO 49 23
2210 01 102 AO	3	59 Prizes and Awards	01 Prizes and Awards	2210 01 102 AO 359 01	2210 01 102 AO 59 04
2210 01 102 AO	3	66 Medicine	01 Medicine	2210 01 102 AO 366 01	2210 01 102 AO 66 09
2210 01 102 AO	3	67 Feeding/Dietary Charges	09 Others	2210 01 102 AO 367 09	2210 01 102 AO 67 98
2210 01 102 AO	3	76 Computer and Accessories	02 Maintenance	2210 01 102 AO 376 02	2210 01 102 AO 76 26
2210 01 102 AO	3	76 Computer and Accessories	03 Stationery	2210 01 102 AO 376 03	2210 01 102 AO 76 35
2210 01 102 AP	3	01 Salaries	01 Pay	2210 01 102 AP 301 01	2210 01 102 AP 01 12
2210 01 102 AP	3	01 Salaries	02 Medical Allowance	2210 01 102 AP 301 02	2210 01 102 AP 01 21
2210 01 102 AP	3	01 Salaries	04 Other Allowances	2210 01 102 AP 301 04	2210 01 102 AP 01 49
2210 01 102 AP	3	01 Salaries	06 House Rent Allowance	2210 01 102 AP 301 06	2210 01 102 AP 01 67
2210 01 102 AP	3	01 Salaries	07 Travel Concession	2210 01 102 AP 301 07	2210 01 102 AP 01 76
2210 01 102 AP	3	03 Dearness Allowance	01 Dearness Allowance	2210 01 102 AP 303 01	2210 01 102 AP 03 18
2210 01 102 AP	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 01 102 AP 304 01	2210 01 102 AP 04 16
2210 01 102 AP	3	04 Travel Expenses	02 Transfer Travelling Allowances	2210 01 102 AP 304 02	2210 01 102 AP 04 25
2210 01 102 AP	3	05 Office Expenses	01 Telephone Charges	2210 01 102 AP 305 01	2210 01 102 AP 05 14
2210 01 102 AP	3	05 Office Expenses	02 Other Contingencies	2210 01 102 AP 305 02	2210 01 102 AP 05 23
2210 01 102 AP	3	05 Office Expenses	03 Electricity Charges	2210 01 102 AP 305 03	2210 01 102 AP 05 32

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2210 01 102 AP	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2210 01 102 AP 305 04	2210 01 102 AP 05 41
2210 01 102 AP	3	06 Rent, Rates and Taxes	03 Water Charges	2210 01 102 AP 306 03	2210 01 102 AP 06 30
2210 01 102 AP	3	19 Machinery and Equipments	01 Purchase	2210 01 102 AP 319 01	2210 01 102 AP 19 15
2210 01 102 AP	3	19 Machinery and Equipments	03 Maintenance	2210 01 102 AP 319 03	2210 01 102 AP 19 33
2210 01 102 AP	3	21 Motor Vehicles	01 Purchase	2210 01 102 AP 321 01	2210 01 102 AP 21 10
2210 01 102 AP	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2210 01 102 AP 321 02	2210 01 102 AP 21 29
2210 01 102 AP	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2210 01 102 AP 333 01	2210 01 102 AP 33 15
2210 01 102 AP	3	33 Payments for Professional and Special Services	04 Contract Payment	2210 01 102 AP 333 04	2210 01 102 AP 33 42
2210 01 102 AP	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2210 01 102 AP 345 01	2210 01 102 AP 45 01
2210 01 102 AP	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 01 102 AP 346 01	2210 01 102 AP 46 09
2210 01 102 AP	3	47 Stores and Equipments	01 Stores - Voted	2210 01 102 AP 347 01	2210 01 102 AP 47 16
2210 01 102 AP	3	47 Stores and Equipments	02 Equipments - Voted	2210 01 102 AP 347 02	2210 01 102 AP 47 25
2210 01 102 AP	3	47 Stores and Equipments	03 X-rays - Voted	2210 01 102 AP 347 03	2210 01 102 AP 47 34
2210 01 102 AP	3	49 Festival Advances	01 Festival Advances-Debit	2210 01 102 AP 349 01	2210 01 102 AP 49 12
2210 01 102 AP	3	49 Festival Advances	02 Festival Advances-Credit	2210 01 102 AP 349 02	2210 01 102 AP 49 21
2210 01 102 AP	3	59 Prizes and Awards	01 Prizes and Awards	2210 01 102 AP 359 01	2210 01 102 AP 59 02
2210 01 102 AP	3	66 Medicine	01 Medicine	2210 01 102 AP 366 01	2210 01 102 AP 66 07
2210 01 102 AP	3	67 Feeding/Dietary Charges	09 Others	2210 01 102 AP 367 09	2210 01 102 AP 67 96
2210 01 102 AP	3	76 Computer and Accessories	02 Maintenance	2210 01 102 AP 376 02	2210 01 102 AP 76 24
2210 01 102 AP	3	76 Computer and Accessories	03 Stationery	2210 01 102 AP 376 03	2210 01 102 AP 76 33
2210 01 102 AQ	3	01 Salaries	01 Pay	2210 01 102 AQ 301 01	2210 01 102 AQ 01 10
2210 01 102 AQ	3	01 Salaries	02 Medical Allowance	2210 01 102 AQ 301 02	2210 01 102 AQ 01 29
2210 01 102 AQ	3	01 Salaries	04 Other Allowances	2210 01 102 AQ 301 04	2210 01 102 AQ 01 47
2210 01 102 AQ	3	01 Salaries	06 House Rent Allowance	2210 01 102 AQ 301 06	2210 01 102 AQ 01 65
2210 01 102 AQ	3	01 Salaries	07 Travel Concession	2210 01 102 AQ 301 07	2210 01 102 AQ 01 74
2210 01 102 AQ	3	03 Dearness Allowance	01 Dearness Allowance	2210 01 102 AQ 303 01	2210 01 102 AQ 03 16
2210 01 102 AQ	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 01 102 AQ 304 01	2210 01 102 AQ 04 14
2210 01 102 AQ	3	05 Office Expenses	01 Telephone Charges	2210 01 102 AQ 305 01	2210 01 102 AQ 05 12
2210 01 102 AQ	3	05 Office Expenses	02 Other Contingencies	2210 01 102 AQ 305 02	2210 01 102 AQ 05 21
2210 01 102 AQ	3	05 Office Expenses	03 Electricity Charges	2210 01 102 AQ 305 03	2210 01 102 AQ 05 30
2210 01 102 AQ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2210 01 102 AQ 305 04	2210 01 102 AQ 05 49
2210 01 102 AQ	3	06 Rent, Rates and Taxes	03 Water Charges	2210 01 102 AQ 306 03	2210 01 102 AQ 06 38
2210 01 102 AQ	3	19 Machinery and Equipments	01 Purchase	2210 01 102 AQ 319 01	2210 01 102 AQ 19 13
2210 01 102 AQ	3	19 Machinery and Equipments	03 Maintenance	2210 01 102 AQ 319 03	2210 01 102 AQ 19 31
2210 01 102 AQ	3	21 Motor Vehicles	01 Purchase	2210 01 102 AQ 321 01	2210 01 102 AQ 21 18
2210 01 102 AQ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2210 01 102 AQ 321 02	2210 01 102 AQ 21 27

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2210 01 102 AQ	3	33 Payments for Professional and Special Services	04 Contract Payment	2210 01 102 AQ 333 04	2210 01 102 AQ 33 40
2210 01 102 AQ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2210 01 102 AQ 345 01	2210 01 102 AQ 45 09
2210 01 102 AQ	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 01 102 AQ 346 01	2210 01 102 AQ 46 07
2210 01 102 AQ	3	47 Stores and Equipments	01 Stores - Voted	2210 01 102 AQ 347 01	2210 01 102 AQ 47 14
2210 01 102 AQ	3	47 Stores and Equipments	02 Equipments - Voted	2210 01 102 AQ 347 02	2210 01 102 AQ 47 23
2210 01 102 AQ	3	47 Stores and Equipments	03 X-rays - Voted	2210 01 102 AQ 347 03	2210 01 102 AQ 47 32
2210 01 102 AQ	3	49 Festival Advances	01 Festival Advances-Debit	2210 01 102 AQ 349 01	2210 01 102 AQ 49 10
2210 01 102 AQ	3	49 Festival Advances	02 Festival Advances-Credit	2210 01 102 AQ 349 02	2210 01 102 AQ 49 29
2210 01 102 AQ	3	59 Prizes and Awards	01 Prizes and Awards	2210 01 102 AQ 359 01	2210 01 102 AQ 59 00
2210 01 102 AQ	3	66 Medicine	01 Medicine	2210 01 102 AQ 366 01	2210 01 102 AQ 66 05
2210 01 102 AQ	3	67 Feeding/Dietary Charges	09 Others	2210 01 102 AQ 367 09	2210 01 102 AQ 67 94
2210 01 102 AQ	3	76 Computer and Accessories	02 Maintenance	2210 01 102 AQ 376 02	2210 01 102 AQ 76 22
2210 01 102 AQ	3	76 Computer and Accessories	03 Stationery	2210 01 102 AQ 376 03	2210 01 102 AQ 76 31
2210 01 102 AS	3	01 Salaries	01 Pay	2210 01 102 AS 301 01	2210 01 102 AS 01 16
2210 01 102 AS	3	01 Salaries	02 Medical Allowance	2210 01 102 AS 301 02	2210 01 102 AS 01 25
2210 01 102 AS	3	01 Salaries	04 Other Allowances	2210 01 102 AS 301 04	2210 01 102 AS 01 43
2210 01 102 AS	3	01 Salaries	06 House Rent Allowance	2210 01 102 AS 301 06	2210 01 102 AS 01 61
2210 01 102 AS	3	01 Salaries	08 City Compensatory Allowance	2210 01 102 AS 301 08	2210 01 102 AS 01 89
2210 01 102 AS	3	03 Dearness Allowance	01 Dearness Allowance	2210 01 102 AS 303 01	2210 01 102 AS 03 12
2210 01 102 AS	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 01 102 AS 304 01	2210 01 102 AS 04 10
2210 01 102 AS	3	04 Travel Expenses	02 Transfer Travelling Allowances	2210 01 102 AS 304 02	2210 01 102 AS 04 29
2210 01 102 AS	3	05 Office Expenses	01 Telephone Charges	2210 01 102 AS 305 01	2210 01 102 AS 05 18
2210 01 102 AS	3	05 Office Expenses	02 Other Contingencies	2210 01 102 AS 305 02	2210 01 102 AS 05 27
2210 01 102 AS	3	05 Office Expenses	03 Electricity Charges	2210 01 102 AS 305 03	2210 01 102 AS 05 36
2210 01 102 AS	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2210 01 102 AS 305 04	2210 01 102 AS 05 45
2210 01 102 AS	3	06 Rent, Rates and Taxes	03 Water Charges	2210 01 102 AS 306 03	2210 01 102 AS 06 34
2210 01 102 AS	3	19 Machinery and Equipments	01 Purchase	2210 01 102 AS 319 01	2210 01 102 AS 19 19
2210 01 102 AS	3	19 Machinery and Equipments	03 Maintenance	2210 01 102 AS 319 03	2210 01 102 AS 19 37
2210 01 102 AS	3	21 Motor Vehicles	01 Purchase	2210 01 102 AS 321 01	2210 01 102 AS 21 14
2210 01 102 AS	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2210 01 102 AS 321 02	2210 01 102 AS 21 23
2210 01 102 AS	3	33 Payments for Professional and Special Services	04 Contract Payment	2210 01 102 AS 333 04	2210 01 102 AS 33 46
2210 01 102 AS	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2210 01 102 AS 345 01	2210 01 102 AS 45 05
2210 01 102 AS	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 01 102 AS 346 01	2210 01 102 AS 46 03
2210 01 102 AS	3	47 Stores and Equipments	01 Stores - Voted	2210 01 102 AS 347 01	2210 01 102 AS 47 10
2210 01 102 AS	3	47 Stores and Equipments	02 Equipments - Voted	2210 01 102 AS 347 02	2210 01 102 AS 47 29
2210 01 102 AS	3	47 Stores and Equipments	03 X-rays - Voted	2210 01 102 AS 347 03	2210 01 102 AS 47 38

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2210 01 102 AS	3	49 Festival Advances	01 Festival Advances-Debit	2210 01 102 AS 349 01	2210 01 102 AS 49 16
2210 01 102 AS	3	49 Festival Advances	02 Festival Advances-Credit	2210 01 102 AS 349 02	2210 01 102 AS 49 25
2210 01 102 AS	3	59 Prizes and Awards	01 Prizes and Awards	2210 01 102 AS 359 01	2210 01 102 AS 59 06
2210 01 102 AS	3	66 Medicine	01 Medicine	2210 01 102 AS 366 01	2210 01 102 AS 66 01
2210 01 102 AS	3	67 Feeding/Dietary Charges	09 Others	2210 01 102 AS 367 09	2210 01 102 AS 67 90
2210 01 102 AS	3	76 Computer and Accessories	02 Maintenance	2210 01 102 AS 376 02	2210 01 102 AS 76 28
2210 01 102 AS	3	76 Computer and Accessories	03 Stationery	2210 01 102 AS 376 03	2210 01 102 AS 76 37
2210 01 102 AT	3	33 Payments for Professional and Special Services	09 Other Payments	2210 01 102 AT 333 09	2210 01 102 AT 33 99
2210 01 911 AG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2210 01 911 AG 377 02	2210 01 911 AG 77 25
2210 02 101 AD	3	01 Salaries	01 Pay	2210 02 101 AD 301 01	2210 02 101 AD 01 17
2210 02 101 AD	3	01 Salaries	02 Medical Allowance	2210 02 101 AD 301 02	2210 02 101 AD 01 26
2210 02 101 AD	3	01 Salaries	04 Other Allowances	2210 02 101 AD 301 04	2210 02 101 AD 01 44
2210 02 101 AD	3	01 Salaries	06 House Rent Allowance	2210 02 101 AD 301 06	2210 02 101 AD 01 62
2210 02 101 AD	3	01 Salaries	07 Travel Concession	2210 02 101 AD 301 07	2210 02 101 AD 01 71
2210 02 101 AD	3	01 Salaries	08 City Compensatory Allowance	2210 02 101 AD 301 08	2210 02 101 AD 01 80
2210 02 101 AD	3	03 Dearness Allowance	01 Dearness Allowance	2210 02 101 AD 303 01	2210 02 101 AD 03 13
2210 02 101 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 02 101 AD 304 01	2210 02 101 AD 04 11
2210 02 101 AD	3	05 Office Expenses	02 Other Contingencies	2210 02 101 AD 305 02	2210 02 101 AD 05 28
2210 02 101 AD	3	05 Office Expenses	05 Furniture	2210 02 101 AD 305 05	2210 02 101 AD 05 55
2210 02 101 AD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 02 101 AD 346 01	2210 02 101 AD 46 04
2210 02 101 AD	3	49 Festival Advances	01 Festival Advances-Debit	2210 02 101 AD 349 01	2210 02 101 AD 49 17
2210 02 101 AD	3	49 Festival Advances	02 Festival Advances-Credit	2210 02 101 AD 349 02	2210 02 101 AD 49 26
2210 02 101 AD	3	66 Medicine	01 Medicine	2210 02 101 AD 366 01	2210 02 101 AD 66 02
2210 02 102 AD	3	01 Salaries	01 Pay	2210 02 102 AD 301 01	2210 02 102 AD 01 15
2210 02 102 AD	3	01 Salaries	02 Medical Allowance	2210 02 102 AD 301 02	2210 02 102 AD 01 24
2210 02 102 AD	3	01 Salaries	04 Other Allowances	2210 02 102 AD 301 04	2210 02 102 AD 01 42
2210 02 102 AD	3	01 Salaries	06 House Rent Allowance	2210 02 102 AD 301 06	2210 02 102 AD 01 60
2210 02 102 AD	3	01 Salaries	07 Travel Concession	2210 02 102 AD 301 07	2210 02 102 AD 01 79
2210 02 102 AD	3	01 Salaries	08 City Compensatory Allowance	2210 02 102 AD 301 08	2210 02 102 AD 01 88
2210 02 102 AD	3	03 Dearness Allowance	01 Dearness Allowance	2210 02 102 AD 303 01	2210 02 102 AD 03 11
2210 02 102 AD	3	05 Office Expenses	05 Furniture	2210 02 102 AD 305 05	2210 02 102 AD 05 53
2210 02 102 AD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 02 102 AD 346 01	2210 02 102 AD 46 02
2210 02 102 AD	3	49 Festival Advances	01 Festival Advances-Debit	2210 02 102 AD 349 01	2210 02 102 AD 49 15
2210 02 102 AD	3	49 Festival Advances	02 Festival Advances-Credit	2210 02 102 AD 349 02	2210 02 102 AD 49 24
2210 02 102 AD	3	66 Medicine	01 Medicine	2210 02 102 AD 366 01	2210 02 102 AD 66 00
2210 02 103 AB	3	01 Salaries	01 Pay	2210 02 103 AB 301 01	2210 02 103 AB 01 17

Correlation of IFHRMS New Code and Old DP Code

Demand 032 LABOUR AND EMPLOYMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2210 02 103 AB	3	01 Salaries	02 Medical Allowance	2210 02 103 AB 301 02	2210 02 103 AB 01 26
2210 02 103 AB	3	01 Salaries	04 Other Allowances	2210 02 103 AB 301 04	2210 02 103 AB 01 44
2210 02 103 AB	3	01 Salaries	06 House Rent Allowance	2210 02 103 AB 301 06	2210 02 103 AB 01 62
2210 02 103 AB	3	01 Salaries	08 City Compensatory Allowance	2210 02 103 AB 301 08	2210 02 103 AB 01 80
2210 02 103 AB	3	03 Dearness Allowance	01 Dearness Allowance	2210 02 103 AB 303 01	2210 02 103 AB 03 13
2210 02 103 AB	3	05 Office Expenses	05 Furniture	2210 02 103 AB 305 05	2210 02 103 AB 05 55
2210 02 103 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 02 103 AB 346 01	2210 02 103 AB 46 04
2210 02 103 AB	3	49 Festival Advances	01 Festival Advances-Debit	2210 02 103 AB 349 01	2210 02 103 AB 49 17
2210 02 103 AB	3	49 Festival Advances	02 Festival Advances-Credit	2210 02 103 AB 349 02	2210 02 103 AB 49 26
2210 02 103 AB	3	66 Medicine	01 Medicine	2210 02 103 AB 366 01	2210 02 103 AB 66 02
2210 02 104 AE	3	01 Salaries	01 Pay	2210 02 104 AE 301 01	2210 02 104 AE 01 19
2210 02 104 AE	3	01 Salaries	02 Medical Allowance	2210 02 104 AE 301 02	2210 02 104 AE 01 28
2210 02 104 AE	3	01 Salaries	04 Other Allowances	2210 02 104 AE 301 04	2210 02 104 AE 01 46
2210 02 104 AE	3	01 Salaries	06 House Rent Allowance	2210 02 104 AE 301 06	2210 02 104 AE 01 64
2210 02 104 AE	3	01 Salaries	07 Travel Concession	2210 02 104 AE 301 07	2210 02 104 AE 01 73
2210 02 104 AE	3	01 Salaries	08 City Compensatory Allowance	2210 02 104 AE 301 08	2210 02 104 AE 01 82
2210 02 104 AE	3	03 Dearness Allowance	01 Dearness Allowance	2210 02 104 AE 303 01	2210 02 104 AE 03 15
2210 02 104 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2210 02 104 AE 304 01	2210 02 104 AE 04 13
2210 02 104 AE	3	05 Office Expenses	02 Other Contingencies	2210 02 104 AE 305 02	2210 02 104 AE 05 20
2210 02 104 AE	3	05 Office Expenses	05 Furniture	2210 02 104 AE 305 05	2210 02 104 AE 05 57
2210 02 104 AE	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2210 02 104 AE 346 01	2210 02 104 AE 46 06
2210 02 104 AE	3	49 Festival Advances	01 Festival Advances-Debit	2210 02 104 AE 349 01	2210 02 104 AE 49 19
2210 02 104 AE	3	49 Festival Advances	02 Festival Advances-Credit	2210 02 104 AE 349 02	2210 02 104 AE 49 28
2210 02 104 AE	3	59 Prizes and Awards	01 Prizes and Awards	2210 02 104 AE 359 01	2210 02 104 AE 59 09
2210 02 104 AE	3	66 Medicine	01 Medicine	2210 02 104 AE 366 01	2210 02 104 AE 66 04

Correlation of IFHRMS New Code and Old DP Code

Demand 033 LAW DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2052 00 090 AK	3	01 Salaries	01 Pay	2052 00 090 AK 301 01	2052 00 090 AK 01 12
2052 00 090 AK	3	01 Salaries	02 Medical Allowance	2052 00 090 AK 301 02	2052 00 090 AK 01 21
2052 00 090 AK	3	01 Salaries	03 Medical Charges	2052 00 090 AK 301 03	2052 00 090 AK 01 30
2052 00 090 AK	3	01 Salaries	04 Other Allowances	2052 00 090 AK 301 04	2052 00 090 AK 01 49
2052 00 090 AK	3	01 Salaries	06 House Rent Allowance	2052 00 090 AK 301 06	2052 00 090 AK 01 67
2052 00 090 AK	3	01 Salaries	07 Travel Concession	2052 00 090 AK 301 07	2052 00 090 AK 01 76
2052 00 090 AK	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 AK 301 08	2052 00 090 AK 01 85
2052 00 090 AK	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 AK 303 01	2052 00 090 AK 03 18
2052 00 090 AK	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 AK 304 01	2052 00 090 AK 04 16
2052 00 090 AK	3	05 Office Expenses	01 Telephone Charges	2052 00 090 AK 305 01	2052 00 090 AK 05 14
2052 00 090 AK	3	05 Office Expenses	02 Other Contingencies	2052 00 090 AK 305 02	2052 00 090 AK 05 23
2052 00 090 AK	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 090 AK 305 04	2052 00 090 AK 05 41
2052 00 090 AK	3	05 Office Expenses	05 Furniture	2052 00 090 AK 305 05	2052 00 090 AK 05 50
2052 00 090 AK	3	14 Sumptuary Allowances	01 Sumptuary Allowances	2052 00 090 AK 314 01	2052 00 090 AK 14 06
2052 00 090 AK	3	19 Machinery and Equipments	01 Purchase	2052 00 090 AK 319 01	2052 00 090 AK 19 15
2052 00 090 AK	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 090 AK 321 02	2052 00 090 AK 21 29
2052 00 090 AK	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2052 00 090 AK 333 01	2052 00 090 AK 33 15
2052 00 090 AK	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 090 AK 333 04	2052 00 090 AK 33 42
2052 00 090 AK	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 AK 345 01	2052 00 090 AK 45 01
2052 00 090 AK	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 AK 349 01	2052 00 090 AK 49 12
2052 00 090 AK	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 AK 349 02	2052 00 090 AK 49 21
2052 00 090 AK	3	51 Compensation	02 Other Compensations - Voted	2052 00 090 AK 351 02	2052 00 090 AK 51 26
2052 00 090 AK	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 090 AK 359 01	2052 00 090 AK 59 02
2052 00 090 AK	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2052 00 090 AK 368 01	2052 00 090 AK 68 03
2052 00 090 AK	3	76 Computer and Accessories	01 Purchase	2052 00 090 AK 376 01	2052 00 090 AK 76 15
2052 00 090 AK	3	76 Computer and Accessories	02 Maintenance	2052 00 090 AK 376 02	2052 00 090 AK 76 24
2052 00 090 AK	3	76 Computer and Accessories	03 Stationery	2052 00 090 AK 376 03	2052 00 090 AK 76 33
7610 00 201 AW	5	02 Disbursement	01 Bearing Interest	7610 00 201 AW 502 01	7610 00 201 AW 00 08
Head of Dept. 02 Directorate of Legal Studies					
2059 01 053 BR	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BR 318 01	2059 01 053 BR 18 12
2059 01 053 BR	3	18 Maintenance	02 Special Maintenance	2059 01 053 BR 318 02	2059 01 053 BR 18 21
2202 03 102 BO	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 BO 309 01	2202 03 102 BO 09 15
2202 03 103 AE	3	01 Salaries	01 Pay	2202 03 103 AE 301 01	2202 03 103 AE 01 10
2202 03 103 AE	3	01 Salaries	02 Medical Allowance	2202 03 103 AE 301 02	2202 03 103 AE 01 29
2202 03 103 AE	3	01 Salaries	03 Medical Charges	2202 03 103 AE 301 03	2202 03 103 AE 01 38

Correlation of IFHRMS New Code and Old DP Code

Demand 033 LAW DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 03 103 AE	3	01 Salaries	04 Other Allowances	2202 03 103 AE 301 04	2202 03 103 AE 01 47
2202 03 103 AE	3	01 Salaries	06 House Rent Allowance	2202 03 103 AE 301 06	2202 03 103 AE 01 65
2202 03 103 AE	3	01 Salaries	07 Travel Concession	2202 03 103 AE 301 07	2202 03 103 AE 01 74
2202 03 103 AE	3	01 Salaries	08 City Compensatory Allowance	2202 03 103 AE 301 08	2202 03 103 AE 01 83
2202 03 103 AE	3	03 Dearness Allowance	01 Dearness Allowance	2202 03 103 AE 303 01	2202 03 103 AE 03 16
2202 03 103 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 03 103 AE 304 01	2202 03 103 AE 04 14
2202 03 103 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 03 103 AE 304 02	2202 03 103 AE 04 23
2202 03 103 AE	3	05 Office Expenses	01 Telephone Charges	2202 03 103 AE 305 01	2202 03 103 AE 05 12
2202 03 103 AE	3	05 Office Expenses	02 Other Contingencies	2202 03 103 AE 305 02	2202 03 103 AE 05 21
2202 03 103 AE	3	05 Office Expenses	03 Electricity Charges	2202 03 103 AE 305 03	2202 03 103 AE 05 30
2202 03 103 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 03 103 AE 305 04	2202 03 103 AE 05 49
2202 03 103 AE	3	05 Office Expenses	05 Furniture	2202 03 103 AE 305 05	2202 03 103 AE 05 58
2202 03 103 AE	3	06 Rent, Rates and Taxes	03 Water Charges	2202 03 103 AE 306 03	2202 03 103 AE 06 38
2202 03 103 AE	3	08 Advertising and Publicity	01 Advertisement Charges	2202 03 103 AE 308 01	2202 03 103 AE 08 16
2202 03 103 AE	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 103 AE 309 01	2202 03 103 AE 09 14
2202 03 103 AE	3	09 Grants-in-Aid	09 Others	2202 03 103 AE 309 09	2202 03 103 AE 09 96
2202 03 103 AE	3	12 Scholarships and Stipends	09 Others	2202 03 103 AE 312 09	2202 03 103 AE 12 99
2202 03 103 AE	3	17 Minor Works	01 Minor Works	2202 03 103 AE 317 01	2202 03 103 AE 17 08
2202 03 103 AE	3	19 Machinery and Equipments	01 Purchase	2202 03 103 AE 319 01	2202 03 103 AE 19 13
2202 03 103 AE	3	21 Motor Vehicles	01 Purchase	2202 03 103 AE 321 01	2202 03 103 AE 21 18
2202 03 103 AE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 03 103 AE 321 02	2202 03 103 AE 21 27
2202 03 103 AE	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 03 103 AE 333 01	2202 03 103 AE 33 13
2202 03 103 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 03 103 AE 333 04	2202 03 103 AE 33 40
2202 03 103 AE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 03 103 AE 345 01	2202 03 103 AE 45 09
2202 03 103 AE	3	49 Festival Advances	01 Festival Advances-Debit	2202 03 103 AE 349 01	2202 03 103 AE 49 10
2202 03 103 AE	3	49 Festival Advances	02 Festival Advances-Credit	2202 03 103 AE 349 02	2202 03 103 AE 49 29
2202 03 103 AE	3	59 Prizes and Awards	01 Prizes and Awards	2202 03 103 AE 359 01	2202 03 103 AE 59 00
2202 03 103 AE	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 03 103 AE 368 01	2202 03 103 AE 68 01
2202 03 103 AE	3	71 Printing Charges	01 Printing Charges	2202 03 103 AE 371 01	2202 03 103 AE 71 04
2202 03 103 AE	3	76 Computer and Accessories	01 Purchase	2202 03 103 AE 376 01	2202 03 103 AE 76 13
2202 03 103 AE	3	76 Computer and Accessories	02 Maintenance	2202 03 103 AE 376 02	2202 03 103 AE 76 22
2202 03 103 AE	3	76 Computer and Accessories	03 Stationery	2202 03 103 AE 376 03	2202 03 103 AE 76 31
2202 03 107 JH	3	12 Scholarships and Stipends	09 Others	2202 03 107 JH 312 09	2202 03 107 JH 12 96
2202 03 107 JH	3	19 Machinery and Equipments	01 Purchase	2202 03 107 JH 319 01	2202 03 107 JH 19 10
2202 03 107 JI	3	12 Scholarships and Stipends	09 Others	2202 03 107 JI 312 09	2202 03 107 JI 12 94

Head of Dept. 03 State Official Language (Legislation) Commission

Correlation of IFHRMS New Code and Old DP Code

Demand 033 LAW DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2052 00 091 AA	3	01 Salaries	01 Pay	2052 00 091 AA 301 01	2052 00 091 AA 01 10
2052 00 091 AA	3	01 Salaries	02 Medical Allowance	2052 00 091 AA 301 02	2052 00 091 AA 01 29
2052 00 091 AA	3	01 Salaries	03 Medical Charges	2052 00 091 AA 301 03	2052 00 091 AA 01 38
2052 00 091 AA	3	01 Salaries	04 Other Allowances	2052 00 091 AA 301 04	2052 00 091 AA 01 47
2052 00 091 AA	3	01 Salaries	06 House Rent Allowance	2052 00 091 AA 301 06	2052 00 091 AA 01 65
2052 00 091 AA	3	01 Salaries	07 Travel Concession	2052 00 091 AA 301 07	2052 00 091 AA 01 74
2052 00 091 AA	3	01 Salaries	08 City Compensatory Allowance	2052 00 091 AA 301 08	2052 00 091 AA 01 83
2052 00 091 AA	3	02 Wages	01 Wages	2052 00 091 AA 302 01	2052 00 091 AA 02 09
2052 00 091 AA	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 091 AA 303 01	2052 00 091 AA 03 16
2052 00 091 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 091 AA 304 01	2052 00 091 AA 04 14
2052 00 091 AA	3	05 Office Expenses	02 Other Contingencies	2052 00 091 AA 305 02	2052 00 091 AA 05 21
2052 00 091 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 091 AA 333 04	2052 00 091 AA 33 40
2052 00 091 AA	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 091 AA 349 01	2052 00 091 AA 49 10
2052 00 091 AA	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 091 AA 349 02	2052 00 091 AA 49 29
2052 00 091 AA	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 091 AA 359 01	2052 00 091 AA 59 00
2052 00 091 AA	3	76 Computer and Accessories	03 Stationery	2052 00 091 AA 376 03	2052 00 091 AA 76 31
Head of Dept. 04 Tamilnadu Dr. Ambedkar Law University					
2202 03 102 AM	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 AM 309 01	2202 03 102 AM 09 10
2202 03 102 AM	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 AM 309 03	2202 03 102 AM 09 38
2202 03 102 JU	3	12 Scholarships and Stipends	09 Others	2202 03 102 JU 312 09	2202 03 102 JU 12 90
Head of Dept. 05 State Law Commission					
2052 00 091 BM	3	01 Salaries	01 Pay	2052 00 091 BM 301 01	2052 00 091 BM 01 15
2052 00 091 BM	3	01 Salaries	02 Medical Allowance	2052 00 091 BM 301 02	2052 00 091 BM 01 24
2052 00 091 BM	3	01 Salaries	03 Medical Charges	2052 00 091 BM 301 03	2052 00 091 BM 01 33
2052 00 091 BM	3	01 Salaries	04 Other Allowances	2052 00 091 BM 301 04	2052 00 091 BM 01 42
2052 00 091 BM	3	01 Salaries	06 House Rent Allowance	2052 00 091 BM 301 06	2052 00 091 BM 01 60
2052 00 091 BM	3	01 Salaries	07 Travel Concession	2052 00 091 BM 301 07	2052 00 091 BM 01 79
2052 00 091 BM	3	01 Salaries	08 City Compensatory Allowance	2052 00 091 BM 301 08	2052 00 091 BM 01 88
2052 00 091 BM	3	02 Wages	01 Wages	2052 00 091 BM 302 01	2052 00 091 BM 02 04
2052 00 091 BM	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 091 BM 303 01	2052 00 091 BM 03 11
2052 00 091 BM	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 091 BM 304 01	2052 00 091 BM 04 19
2052 00 091 BM	3	05 Office Expenses	01 Telephone Charges	2052 00 091 BM 305 01	2052 00 091 BM 05 17
2052 00 091 BM	3	05 Office Expenses	02 Other Contingencies	2052 00 091 BM 305 02	2052 00 091 BM 05 26
2052 00 091 BM	3	05 Office Expenses	03 Electricity Charges	2052 00 091 BM 305 03	2052 00 091 BM 05 35
2052 00 091 BM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 091 BM 305 04	2052 00 091 BM 05 44
2052 00 091 BM	3	05 Office Expenses	05 Furniture	2052 00 091 BM 305 05	2052 00 091 BM 05 53
2052 00 091 BM	3	06 Rent, Rates and Taxes	01 Rent	2052 00 091 BM 306 01	2052 00 091 BM 06 15

Correlation of IFHRMS New Code and Old DP Code

Demand 033 LAW DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2052 00 091 BM	3	06 Rent, Rates and Taxes	03 Water Charges	2052 00 091 BM 306 03	2052 00 091 BM 06 33
2052 00 091 BM	3	08 Advertising and Publicity	01 Advertisement Charges	2052 00 091 BM 308 01	2052 00 091 BM 08 11
2052 00 091 BM	3	17 Minor Works	01 Minor Works	2052 00 091 BM 317 01	2052 00 091 BM 17 03
2052 00 091 BM	3	19 Machinery and Equipments	01 Purchase	2052 00 091 BM 319 01	2052 00 091 BM 19 18
2052 00 091 BM	3	21 Motor Vehicles	01 Purchase	2052 00 091 BM 321 01	2052 00 091 BM 21 13
2052 00 091 BM	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 091 BM 321 02	2052 00 091 BM 21 22
2052 00 091 BM	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2052 00 091 BM 333 01	2052 00 091 BM 33 18
2052 00 091 BM	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 091 BM 333 04	2052 00 091 BM 33 45
2052 00 091 BM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 091 BM 345 01	2052 00 091 BM 45 04
2052 00 091 BM	3	47 Stores and Equipments	02 Equipments - Voted	2052 00 091 BM 347 02	2052 00 091 BM 47 28
2052 00 091 BM	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 091 BM 349 01	2052 00 091 BM 49 15
2052 00 091 BM	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 091 BM 349 02	2052 00 091 BM 49 24
2052 00 091 BM	3	51 Compensation	02 Other Compensations - Voted	2052 00 091 BM 351 02	2052 00 091 BM 51 29
2052 00 091 BM	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2052 00 091 BM 351 51	2052 00 091 BM 51 10
2052 00 091 BM	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 091 BM 359 01	2052 00 091 BM 59 05
2052 00 091 BM	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2052 00 091 BM 368 01	2052 00 091 BM 68 06
2052 00 091 BM	3	76 Computer and Accessories	01 Purchase	2052 00 091 BM 376 01	2052 00 091 BM 76 18
2052 00 091 BM	3	76 Computer and Accessories	02 Maintenance	2052 00 091 BM 376 02	2052 00 091 BM 76 27
2052 00 091 BM	3	76 Computer and Accessories	03 Stationery	2052 00 091 BM 376 03	2052 00 091 BM 76 36

Correlation of IFHRMS New Code and Old DP Code

Demand 034 MUNICIPAL ADMINISTRATION AND WATER SUPPLY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	01	Secretariat			
2217 05 800 AB	3	01 Salaries	01 Pay	2217 05 800 AB 301 01	2217 05 800 AB 01 19
2217 05 800 AB	3	01 Salaries	02 Medical Allowance	2217 05 800 AB 301 02	2217 05 800 AB 01 28
2217 05 800 AB	3	01 Salaries	03 Medical Charges	2217 05 800 AB 301 03	2217 05 800 AB 01 37
2217 05 800 AB	3	01 Salaries	04 Other Allowances	2217 05 800 AB 301 04	2217 05 800 AB 01 46
2217 05 800 AB	3	01 Salaries	06 House Rent Allowance	2217 05 800 AB 301 06	2217 05 800 AB 01 64
2217 05 800 AB	3	01 Salaries	08 City Compensatory Allowance	2217 05 800 AB 301 08	2217 05 800 AB 01 82
2217 05 800 AB	3	03 Dearness Allowance	01 Dearness Allowance	2217 05 800 AB 303 01	2217 05 800 AB 03 15
2217 80 001 AO	3	01 Salaries	01 Pay	2217 80 001 AO 301 01	2217 80 001 AO 01 16
2217 80 001 AO	3	01 Salaries	02 Medical Allowance	2217 80 001 AO 301 02	2217 80 001 AO 01 25
2217 80 001 AO	3	01 Salaries	03 Medical Charges	2217 80 001 AO 301 03	2217 80 001 AO 01 34
2217 80 001 AO	3	01 Salaries	04 Other Allowances	2217 80 001 AO 301 04	2217 80 001 AO 01 43
2217 80 001 AO	3	01 Salaries	06 House Rent Allowance	2217 80 001 AO 301 06	2217 80 001 AO 01 61
2217 80 001 AO	3	01 Salaries	07 Travel Concession	2217 80 001 AO 301 07	2217 80 001 AO 01 70
2217 80 001 AO	3	01 Salaries	08 City Compensatory Allowance	2217 80 001 AO 301 08	2217 80 001 AO 01 89
2217 80 001 AO	3	03 Dearness Allowance	01 Dearness Allowance	2217 80 001 AO 303 01	2217 80 001 AO 03 12
2217 80 001 AO	3	04 Travel Expenses	01 Tour Travelling Allowances	2217 80 001 AO 304 01	2217 80 001 AO 04 10
2217 80 001 AO	3	04 Travel Expenses	02 Transfer Travelling Allowances	2217 80 001 AO 304 02	2217 80 001 AO 04 29
2217 80 001 AO	3	05 Office Expenses	01 Telephone Charges	2217 80 001 AO 305 01	2217 80 001 AO 05 18
2217 80 001 AO	3	05 Office Expenses	02 Other Contingencies	2217 80 001 AO 305 02	2217 80 001 AO 05 27
2217 80 001 AO	3	05 Office Expenses	03 Electricity Charges	2217 80 001 AO 305 03	2217 80 001 AO 05 36
2217 80 001 AO	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2217 80 001 AO 305 04	2217 80 001 AO 05 45
2217 80 001 AO	3	05 Office Expenses	05 Furniture	2217 80 001 AO 305 05	2217 80 001 AO 05 54
2217 80 001 AO	3	19 Machinery and Equipments	01 Purchase	2217 80 001 AO 319 01	2217 80 001 AO 19 19
2217 80 001 AO	3	19 Machinery and Equipments	03 Maintenance	2217 80 001 AO 319 03	2217 80 001 AO 19 37
2217 80 001 AO	3	21 Motor Vehicles	01 Purchase	2217 80 001 AO 321 01	2217 80 001 AO 21 14
2217 80 001 AO	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2217 80 001 AO 321 02	2217 80 001 AO 21 23
2217 80 001 AO	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2217 80 001 AO 333 01	2217 80 001 AO 33 19
2217 80 001 AO	3	33 Payments for Professional and Special Services	04 Contract Payment	2217 80 001 AO 333 04	2217 80 001 AO 33 46
2217 80 001 AO	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2217 80 001 AO 345 01	2217 80 001 AO 45 05
2217 80 001 AO	3	51 Compensation	02 Other Compensations - Voted	2217 80 001 AO 351 02	2217 80 001 AO 51 20
2217 80 001 AO	3	64 Lands	01 Lands - Voted	2217 80 001 AO 364 01	2217 80 001 AO 64 05
2217 80 001 AO	3	72 Training	01 Training	2217 80 001 AO 372 01	2217 80 001 AO 72 08
2217 80 001 AO	3	76 Computer and Accessories	01 Purchase	2217 80 001 AO 376 01	2217 80 001 AO 76 19
2217 80 001 AO	3	76 Computer and Accessories	02 Maintenance	2217 80 001 AO 376 02	2217 80 001 AO 76 28
2217 80 001 AO	3	76 Computer and Accessories	03 Stationery	2217 80 001 AO 376 03	2217 80 001 AO 76 37

Correlation of IFHRMS New Code and Old DP Code

Demand 034 MUNICIPAL ADMINISTRATION AND WATER SUPPLY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2251 00 090 AM	3	01 Salaries	01 Pay	2251 00 090 AM 301 01	2251 00 090 AM 01 17
2251 00 090 AM	3	01 Salaries	02 Medical Allowance	2251 00 090 AM 301 02	2251 00 090 AM 01 26
2251 00 090 AM	3	01 Salaries	03 Medical Charges	2251 00 090 AM 301 03	2251 00 090 AM 01 35
2251 00 090 AM	3	01 Salaries	04 Other Allowances	2251 00 090 AM 301 04	2251 00 090 AM 01 44
2251 00 090 AM	3	01 Salaries	06 House Rent Allowance	2251 00 090 AM 301 06	2251 00 090 AM 01 62
2251 00 090 AM	3	01 Salaries	07 Travel Concession	2251 00 090 AM 301 07	2251 00 090 AM 01 71
2251 00 090 AM	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 AM 301 08	2251 00 090 AM 01 80
2251 00 090 AM	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 AM 303 01	2251 00 090 AM 03 13
2251 00 090 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 AM 304 01	2251 00 090 AM 04 11
2251 00 090 AM	3	04 Travel Expenses	02 Transfer Travelling Allowances	2251 00 090 AM 304 02	2251 00 090 AM 04 20
2251 00 090 AM	3	05 Office Expenses	01 Telephone Charges	2251 00 090 AM 305 01	2251 00 090 AM 05 19
2251 00 090 AM	3	05 Office Expenses	02 Other Contingencies	2251 00 090 AM 305 02	2251 00 090 AM 05 28
2251 00 090 AM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 AM 305 04	2251 00 090 AM 05 46
2251 00 090 AM	3	05 Office Expenses	05 Furniture	2251 00 090 AM 305 05	2251 00 090 AM 05 55
2251 00 090 AM	3	08 Advertising and Publicity	02 Exhibition	2251 00 090 AM 308 02	2251 00 090 AM 08 22
2251 00 090 AM	3	19 Machinery and Equipments	01 Purchase	2251 00 090 AM 319 01	2251 00 090 AM 19 10
2251 00 090 AM	3	19 Machinery and Equipments	03 Maintenance	2251 00 090 AM 319 03	2251 00 090 AM 19 38
2251 00 090 AM	3	21 Motor Vehicles	01 Purchase	2251 00 090 AM 321 01	2251 00 090 AM 21 15
2251 00 090 AM	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2251 00 090 AM 321 02	2251 00 090 AM 21 24
2251 00 090 AM	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2251 00 090 AM 333 01	2251 00 090 AM 33 10
2251 00 090 AM	3	33 Payments for Professional and Special Services	04 Contract Payment	2251 00 090 AM 333 04	2251 00 090 AM 33 47
2251 00 090 AM	3	34 Other Charges	01 Other Items	2251 00 090 AM 334 01	2251 00 090 AM 34 18
2251 00 090 AM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 AM 345 01	2251 00 090 AM 45 06
2251 00 090 AM	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 AM 349 01	2251 00 090 AM 49 17
2251 00 090 AM	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 AM 349 02	2251 00 090 AM 49 26
2251 00 090 AM	3	51 Compensation	52 Other Compensations - charged	2251 00 090 AM 351 52	2251 00 090 AM 51 21
2251 00 090 AM	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 AM 359 01	2251 00 090 AM 59 07
2251 00 090 AM	3	72 Training	01 Training	2251 00 090 AM 372 01	2251 00 090 AM 72 09
2251 00 090 AM	3	76 Computer and Accessories	01 Purchase	2251 00 090 AM 376 01	2251 00 090 AM 76 10
2251 00 090 AM	3	76 Computer and Accessories	02 Maintenance	2251 00 090 AM 376 02	2251 00 090 AM 76 29
2251 00 090 AM	3	76 Computer and Accessories	03 Stationery	2251 00 090 AM 376 03	2251 00 090 AM 76 38
7610 00 201 AY	5	02 Disbursement	01 Bearing Interest	7610 00 201 AY 502 01	7610 00 201 AY 00 04
Head of Dept. 02 Commissionerate of Municipal Administration					
2215 01 191 AI	3	09 Grants-in-Aid	04 Grants for Debt Servicing	2215 01 191 AI 309 04	2215 01 191 AI 09 45
2215 01 191 JZ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 01 191 JZ 309 03	2215 01 191 JZ 09 33
2215 01 800 JE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 01 800 JE 309 03	2215 01 800 JE 09 32

Correlation of IFHRMS New Code and Old DP Code

Demand 034 MUNICIPAL ADMINISTRATION AND WATER SUPPLY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2217 01 191 PD	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 01 191 PD 309 02	2217 01 191 PD 09 20
2217 04 192 JC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 04 192 JC 309 02	2217 04 192 JC 09 23
2217 04 192 UA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 04 192 UA 309 02	2217 04 192 UA 09 26
2217 04 192 UB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 04 192 UB 309 02	2217 04 192 UB 09 24
2217 04 789 JH	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 04 789 JH 309 02	2217 04 789 JH 09 28
2217 04 793 UA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 04 793 UA 309 02	2217 04 793 UA 09 22
2217 04 793 UB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 04 793 UB 309 02	2217 04 793 UB 09 20
2217 04 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2217 04 902 JB 330 01	2217 04 902 JB 30 05
2217 05 191 PD	3	10 Contributions	01 Contribution to Specific Fund	2217 05 191 PD 310 01	2217 05 191 PD 10 14
2217 05 789 JC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 789 JC 309 03	2217 05 789 JC 09 36
2217 05 789 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 789 UA 309 03	2217 05 789 UA 09 39
2217 05 793 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 793 UA 309 03	2217 05 793 UA 09 30
2217 05 794 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 794 UA 309 03	2217 05 794 UA 09 38
2217 05 796 JC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 796 JC 309 03	2217 05 796 JC 09 31
2217 05 796 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 796 UA 309 03	2217 05 796 UA 09 34
2217 05 800 JT	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 800 JT 309 03	2217 05 800 JT 09 36
2217 05 800 KA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 05 800 KA 309 02	2217 05 800 KA 09 24
2217 05 800 PA	3	10 Contributions	01 Contribution to Specific Fund	2217 05 800 PA 310 01	2217 05 800 PA 10 17
2217 05 800 PB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 800 PB 309 03	2217 05 800 PB 09 36
2217 05 800 PC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 800 PC 309 03	2217 05 800 PC 09 34
2217 05 800 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 800 UB 309 03	2217 05 800 UB 09 31
2217 05 800 UF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 800 UF 309 03	2217 05 800 UF 09 33
2217 05 902 JC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2217 05 902 JC 330 01	2217 05 902 JC 30 02
2217 80 001 AC	3	01 Salaries	01 Pay	2217 80 001 AC 301 01	2217 80 001 AC 01 10
2217 80 001 AC	3	01 Salaries	02 Medical Allowance	2217 80 001 AC 301 02	2217 80 001 AC 01 29
2217 80 001 AC	3	01 Salaries	03 Medical Charges	2217 80 001 AC 301 03	2217 80 001 AC 01 38
2217 80 001 AC	3	01 Salaries	04 Other Allowances	2217 80 001 AC 301 04	2217 80 001 AC 01 47
2217 80 001 AC	3	01 Salaries	06 House Rent Allowance	2217 80 001 AC 301 06	2217 80 001 AC 01 65
2217 80 001 AC	3	01 Salaries	07 Travel Concession	2217 80 001 AC 301 07	2217 80 001 AC 01 74
2217 80 001 AC	3	01 Salaries	08 City Compensatory Allowance	2217 80 001 AC 301 08	2217 80 001 AC 01 83
2217 80 001 AC	3	03 Dearness Allowance	01 Dearness Allowance	2217 80 001 AC 303 01	2217 80 001 AC 03 16
2217 80 001 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2217 80 001 AC 304 01	2217 80 001 AC 04 14
2217 80 001 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2217 80 001 AC 304 02	2217 80 001 AC 04 23
2217 80 001 AC	3	05 Office Expenses	01 Telephone Charges	2217 80 001 AC 305 01	2217 80 001 AC 05 12

Correlation of IFHRMS New Code and Old DP Code

Demand 034 MUNICIPAL ADMINISTRATION AND WATER SUPPLY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2217 80 001 AC	3	05 Office Expenses	02 Other Contingencies	2217 80 001 AC 305 02	2217 80 001 AC 05 21
2217 80 001 AC	3	05 Office Expenses	03 Electricity Charges	2217 80 001 AC 305 03	2217 80 001 AC 05 30
2217 80 001 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2217 80 001 AC 305 04	2217 80 001 AC 05 49
2217 80 001 AC	3	06 Rent, Rates and Taxes	01 Rent	2217 80 001 AC 306 01	2217 80 001 AC 06 10
2217 80 001 AC	3	06 Rent, Rates and Taxes	02 Property tax	2217 80 001 AC 306 02	2217 80 001 AC 06 29
2217 80 001 AC	3	08 Advertising and Publicity	01 Advertisement Charges	2217 80 001 AC 308 01	2217 80 001 AC 08 16
2217 80 001 AC	3	08 Advertising and Publicity	02 Exhibition	2217 80 001 AC 308 02	2217 80 001 AC 08 25
2217 80 001 AC	3	21 Motor Vehicles	01 Purchase	2217 80 001 AC 321 01	2217 80 001 AC 21 18
2217 80 001 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2217 80 001 AC 321 02	2217 80 001 AC 21 27
2217 80 001 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2217 80 001 AC 333 01	2217 80 001 AC 33 13
2217 80 001 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2217 80 001 AC 345 01	2217 80 001 AC 45 09
2217 80 001 AC	3	49 Festival Advances	01 Festival Advances-Debit	2217 80 001 AC 349 01	2217 80 001 AC 49 10
2217 80 001 AC	3	49 Festival Advances	02 Festival Advances-Credit	2217 80 001 AC 349 02	2217 80 001 AC 49 29
2217 80 001 AC	3	51 Compensation	02 Other Compensations - Voted	2217 80 001 AC 351 02	2217 80 001 AC 51 24
2217 80 001 AC	3	51 Compensation	52 Other Compensations - charged	2217 80 001 AC 351 52	2217 80 001 AC 51 24
2217 80 001 AC	3	59 Prizes and Awards	01 Prizes and Awards	2217 80 001 AC 359 01	2217 80 001 AC 59 00
2217 80 001 AC	3	76 Computer and Accessories	02 Maintenance	2217 80 001 AC 376 02	2217 80 001 AC 76 22
2217 80 001 AC	3	76 Computer and Accessories	03 Stationery	2217 80 001 AC 376 03	2217 80 001 AC 76 31
2217 80 001 AD	3	01 Salaries	01 Pay	2217 80 001 AD 301 01	2217 80 001 AD 01 18
2217 80 001 AD	3	03 Dearness Allowance	01 Dearness Allowance	2217 80 001 AD 303 01	2217 80 001 AD 03 14
2217 80 001 AD	3	49 Festival Advances	01 Festival Advances-Debit	2217 80 001 AD 349 01	2217 80 001 AD 49 18
2217 80 001 AD	3	49 Festival Advances	02 Festival Advances-Credit	2217 80 001 AD 349 02	2217 80 001 AD 49 27
2217 80 001 AE	3	01 Salaries	01 Pay	2217 80 001 AE 301 01	2217 80 001 AE 01 16
2217 80 001 AE	3	01 Salaries	03 Medical Charges	2217 80 001 AE 301 03	2217 80 001 AE 01 34
2217 80 001 AE	3	01 Salaries	04 Other Allowances	2217 80 001 AE 301 04	2217 80 001 AE 01 43
2217 80 001 AE	3	01 Salaries	06 House Rent Allowance	2217 80 001 AE 301 06	2217 80 001 AE 01 61
2217 80 001 AE	3	01 Salaries	08 City Compensatory Allowance	2217 80 001 AE 301 08	2217 80 001 AE 01 89
2217 80 001 AE	3	03 Dearness Allowance	01 Dearness Allowance	2217 80 001 AE 303 01	2217 80 001 AE 03 12
2217 80 001 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2217 80 001 AE 304 01	2217 80 001 AE 04 10
2217 80 001 AE	3	05 Office Expenses	02 Other Contingencies	2217 80 001 AE 305 02	2217 80 001 AE 05 27
2217 80 001 AE	3	49 Festival Advances	01 Festival Advances-Debit	2217 80 001 AE 349 01	2217 80 001 AE 49 16
2217 80 001 AE	3	49 Festival Advances	02 Festival Advances-Credit	2217 80 001 AE 349 02	2217 80 001 AE 49 25
2217 80 001 AH	3	01 Salaries	01 Pay	2217 80 001 AH 301 01	2217 80 001 AH 01 10
2217 80 001 AH	3	01 Salaries	02 Medical Allowance	2217 80 001 AH 301 02	2217 80 001 AH 01 29
2217 80 001 AH	3	01 Salaries	04 Other Allowances	2217 80 001 AH 301 04	2217 80 001 AH 01 47
2217 80 001 AH	3	01 Salaries	06 House Rent Allowance	2217 80 001 AH 301 06	2217 80 001 AH 01 65
2217 80 001 AH	3	01 Salaries	07 Travel Concession	2217 80 001 AH 301 07	2217 80 001 AH 01 74

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
2217 80 001 AH	3	01 Salaries	08 City Compensatory Allowance	2217 80 001 AH 301 08	2217 80 001 AH 01 83
2217 80 001 AH	3	03 Dearness Allowance	01 Dearness Allowance	2217 80 001 AH 303 01	2217 80 001 AH 03 16
2217 80 001 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2217 80 001 AH 304 01	2217 80 001 AH 04 14
2217 80 001 AH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2217 80 001 AH 304 02	2217 80 001 AH 04 23
2217 80 001 AH	3	05 Office Expenses	02 Other Contingencies	2217 80 001 AH 305 02	2217 80 001 AH 05 21
2217 80 001 AH	3	49 Festival Advances	01 Festival Advances-Debit	2217 80 001 AH 349 01	2217 80 001 AH 49 10
2217 80 001 AH	3	49 Festival Advances	02 Festival Advances-Credit	2217 80 001 AH 349 02	2217 80 001 AH 49 29
2217 80 001 AM	3	01 Salaries	01 Pay	2217 80 001 AM 301 01	2217 80 001 AM 01 10
2217 80 001 AM	3	01 Salaries	02 Medical Allowance	2217 80 001 AM 301 02	2217 80 001 AM 01 29
2217 80 001 AM	3	01 Salaries	03 Medical Charges	2217 80 001 AM 301 03	2217 80 001 AM 01 38
2217 80 001 AM	3	01 Salaries	04 Other Allowances	2217 80 001 AM 301 04	2217 80 001 AM 01 47
2217 80 001 AM	3	01 Salaries	06 House Rent Allowance	2217 80 001 AM 301 06	2217 80 001 AM 01 65
2217 80 001 AM	3	01 Salaries	07 Travel Concession	2217 80 001 AM 301 07	2217 80 001 AM 01 74
2217 80 001 AM	3	01 Salaries	08 City Compensatory Allowance	2217 80 001 AM 301 08	2217 80 001 AM 01 83
2217 80 001 AM	3	03 Dearness Allowance	01 Dearness Allowance	2217 80 001 AM 303 01	2217 80 001 AM 03 16
2217 80 001 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2217 80 001 AM 304 01	2217 80 001 AM 04 14
2217 80 001 AM	3	04 Travel Expenses	02 Transfer Travelling Allowances	2217 80 001 AM 304 02	2217 80 001 AM 04 23
2217 80 001 AM	3	05 Office Expenses	02 Other Contingencies	2217 80 001 AM 305 02	2217 80 001 AM 05 21
2217 80 001 AM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2217 80 001 AM 345 01	2217 80 001 AM 45 09
2217 80 001 AM	3	49 Festival Advances	01 Festival Advances-Debit	2217 80 001 AM 349 01	2217 80 001 AM 49 10
2217 80 001 AM	3	49 Festival Advances	02 Festival Advances-Credit	2217 80 001 AM 349 02	2217 80 001 AM 49 29
2217 80 001 AM	3	76 Computer and Accessories	02 Maintenance	2217 80 001 AM 376 02	2217 80 001 AM 76 22
2217 80 001 AM	3	76 Computer and Accessories	03 Stationery	2217 80 001 AM 376 03	2217 80 001 AM 76 31
2217 80 001 AN	3	01 Salaries	01 Pay	2217 80 001 AN 301 01	2217 80 001 AN 01 18
2217 80 001 AN	3	01 Salaries	02 Medical Allowance	2217 80 001 AN 301 02	2217 80 001 AN 01 27
2217 80 001 AN	3	01 Salaries	03 Medical Charges	2217 80 001 AN 301 03	2217 80 001 AN 01 36
2217 80 001 AN	3	01 Salaries	04 Other Allowances	2217 80 001 AN 301 04	2217 80 001 AN 01 45
2217 80 001 AN	3	01 Salaries	06 House Rent Allowance	2217 80 001 AN 301 06	2217 80 001 AN 01 63
2217 80 001 AN	3	01 Salaries	07 Travel Concession	2217 80 001 AN 301 07	2217 80 001 AN 01 72
2217 80 001 AN	3	01 Salaries	08 City Compensatory Allowance	2217 80 001 AN 301 08	2217 80 001 AN 01 81
2217 80 001 AN	3	03 Dearness Allowance	01 Dearness Allowance	2217 80 001 AN 303 01	2217 80 001 AN 03 14
2217 80 001 AN	3	04 Travel Expenses	01 Tour Travelling Allowances	2217 80 001 AN 304 01	2217 80 001 AN 04 12
2217 80 001 AN	3	04 Travel Expenses	02 Transfer Travelling Allowances	2217 80 001 AN 304 02	2217 80 001 AN 04 21
2217 80 001 AN	3	49 Festival Advances	01 Festival Advances-Debit	2217 80 001 AN 349 01	2217 80 001 AN 49 18
2217 80 001 AN	3	49 Festival Advances	02 Festival Advances-Credit	2217 80 001 AN 349 02	2217 80 001 AN 49 27
2217 80 001 JN	3	33 Payments for Professional and Special Services	02 Remuneration	2217 80 001 JN 333 02	2217 80 001 JN 33 21

Correlation of IFHRMS New Code and Old DP Code

Demand 034 MUNICIPAL ADMINISTRATION AND WATER SUPPLY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2217 80 191 AO	3	11 Subsidies	09 Others	2217 80 191 AO 311 09	2217 80 191 AO 11 96
2217 80 192 AA	3	11 Subsidies	09 Others	2217 80 192 AA 311 09	2217 80 192 AA 11 92
2217 80 800 JK	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2217 80 800 JK 309 01	2217 80 800 JK 09 15
2217 80 800 JN	3	33 Payments for Professional and Special Services	09 Other Payments	2217 80 800 JN 333 09	2217 80 800 JN 33 90
2217 80 800 PB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 80 800 PB 309 03	2217 80 800 PB 09 35
2217 80 800 PD	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2217 80 800 PD 309 02	2217 80 800 PD 09 22
2217 80 800 PE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 80 800 PE 309 03	2217 80 800 PE 09 39
2217 80 800 PF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 80 800 PF 309 03	2217 80 800 PF 09 37
2217 80 800 PG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 80 800 PG 309 03	2217 80 800 PG 09 35
2217 80 800 PH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 80 800 PH 309 03	2217 80 800 PH 09 33
2217 80 800 PI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 80 800 PI 309 03	2217 80 800 PI 09 31
3435 04 103 AC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3435 04 103 AC 309 02	3435 04 103 AC 09 23
3475 00 108 UC	3	01 Salaries	01 Pay	3475 00 108 UC 301 01	3475 00 108 UC 01 16
3475 00 108 UC	3	01 Salaries	02 Medical Allowance	3475 00 108 UC 301 02	3475 00 108 UC 01 25
3475 00 108 UC	3	01 Salaries	03 Medical Charges	3475 00 108 UC 301 03	3475 00 108 UC 01 34
3475 00 108 UC	3	01 Salaries	04 Other Allowances	3475 00 108 UC 301 04	3475 00 108 UC 01 43
3475 00 108 UC	3	01 Salaries	06 House Rent Allowance	3475 00 108 UC 301 06	3475 00 108 UC 01 61
3475 00 108 UC	3	01 Salaries	07 Travel Concession	3475 00 108 UC 301 07	3475 00 108 UC 01 70
3475 00 108 UC	3	01 Salaries	08 City Compensatory Allowance	3475 00 108 UC 301 08	3475 00 108 UC 01 89
3475 00 108 UC	3	03 Dearness Allowance	01 Dearness Allowance	3475 00 108 UC 303 01	3475 00 108 UC 03 12
3475 00 108 UC	3	04 Travel Expenses	01 Tour Travelling Allowances	3475 00 108 UC 304 01	3475 00 108 UC 04 10
3475 00 108 UC	3	04 Travel Expenses	02 Transfer Travelling Allowances	3475 00 108 UC 304 02	3475 00 108 UC 04 29
3475 00 108 UC	3	05 Office Expenses	01 Telephone Charges	3475 00 108 UC 305 01	3475 00 108 UC 05 18
3475 00 108 UC	3	05 Office Expenses	02 Other Contingencies	3475 00 108 UC 305 02	3475 00 108 UC 05 27
3475 00 108 UC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3475 00 108 UC 305 04	3475 00 108 UC 05 45
3475 00 108 UC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3475 00 108 UC 321 02	3475 00 108 UC 21 23
3475 00 108 UC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3475 00 108 UC 345 01	3475 00 108 UC 45 05
3475 00 108 UC	3	49 Festival Advances	01 Festival Advances-Debit	3475 00 108 UC 349 01	3475 00 108 UC 49 16
3475 00 108 UC	3	49 Festival Advances	02 Festival Advances-Credit	3475 00 108 UC 349 02	3475 00 108 UC 49 25
3475 00 108 UC	3	76 Computer and Accessories	02 Maintenance	3475 00 108 UC 376 02	3475 00 108 UC 76 28
3475 00 108 UC	3	76 Computer and Accessories	03 Stationery	3475 00 108 UC 376 03	3475 00 108 UC 76 37
3475 00 108 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3475 00 108 UD 309 03	3475 00 108 UD 09 36
3475 00 789 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3475 00 789 UA 309 03	3475 00 789 UA 09 30
3475 00 793 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3475 00 793 UA 309 03	3475 00 793 UA 09 31
3475 00 794 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3475 00 794 UA 309 03	3475 00 794 UA 09 39
3475 00 796 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3475 00 796 UA 309 03	3475 00 796 UA 09 35

Correlation of IFHRMS New Code and Old DP Code

Demand 034 MUNICIPAL ADMINISTRATION AND WATER SUPPLY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3604 00 103 AF	3	51 Compensation	02 Other Compensations - Voted	3604 00 103 AF 351 02	3604 00 103 AF 51 27
3604 00 191 AA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 191 AA 309 02	3604 00 191 AA 09 21
3604 00 191 AC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 191 AC 309 02	3604 00 191 AC 09 27
3604 00 191 AE	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 191 AE 309 02	3604 00 191 AE 09 23
3604 00 191 JE	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 191 JE 309 01	3604 00 191 JE 09 15
3604 00 191 JG	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 191 JG 309 02	3604 00 191 JG 09 20
3604 00 191 SA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 191 SA 309 01	3604 00 191 SA 09 14
3604 00 191 SB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 191 SB 309 01	3604 00 191 SB 09 12
3604 00 192 AA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 192 AA 309 02	3604 00 192 AA 09 29
3604 00 192 AF	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 192 AF 309 02	3604 00 192 AF 09 29
3604 00 192 AH	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 192 AH 309 02	3604 00 192 AH 09 25
3604 00 192 JH	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 192 JH 309 01	3604 00 192 JH 09 17
3604 00 192 JJ	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 192 JJ 309 02	3604 00 192 JJ 09 22
3604 00 192 SA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 192 SA 309 01	3604 00 192 SA 09 12
3604 00 192 SB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 192 SB 309 01	3604 00 192 SB 09 10
3604 00 200 BG	3	10 Contributions	01 Contribution to Specific Fund	3604 00 200 BG 310 01	3604 00 200 BG 10 15
3604 00 200 BH	3	09 Grants-in-Aid	09 Others	3604 00 200 BH 309 09	3604 00 200 BH 09 98
3604 00 200 BN	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 200 BN 309 01	3604 00 200 BN 09 14
3604 00 200 BO	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 200 BO 309 01	3604 00 200 BO 09 12
3604 00 911 JA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	3604 00 911 JA 377 02	3604 00 911 JA 77 21
4215 02 190 JA	4	22 Investments	01 Investments	4215 02 190 JA 422 01	4215 02 190 JA 22 05
4217 01 051 AA	4	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	4217 01 051 AA 409 02	4217 01 051 AA 09 23
4217 01 190 PB	4	16 Major Works	01 Major Works	4217 01 190 PB 416 01	4217 01 190 PB 16 09
4217 01 800 JA	4	16 Major Works	01 Major Works	4217 01 800 JA 416 01	4217 01 800 JA 16 02
4217 03 800 UA	4	16 Major Works	01 Major Works	4217 03 800 UA 416 01	4217 03 800 UA 16 09
4217 04 789 JA	4	16 Major Works	01 Major Works	4217 04 789 JA 416 01	4217 04 789 JA 16 05
4217 04 796 JA	4	16 Major Works	01 Major Works	4217 04 796 JA 416 01	4217 04 796 JA 16 00
4217 04 800 JA	4	16 Major Works	01 Major Works	4217 04 800 JA 416 01	4217 04 800 JA 16 09
4217 60 190 JV	4	22 Investments	01 Investments	4217 60 190 JV 422 01	4217 60 190 JV 22 01
4217 60 800 JJ	4	16 Major Works	01 Major Works	4217 60 800 JJ 416 01	4217 60 800 JJ 16 03

Correlation of IFHRMS New Code and Old DP Code

Demand 034 MUNICIPAL ADMINISTRATION AND WATER SUPPLY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4217 60 800 JO	4	16 Major Works	01 Major Works	4217 60 800 JO 416 01	4217 60 800 JO 16 03
4217 60 800 JP	4	16 Major Works	01 Major Works	4217 60 800 JP 416 01	4217 60 800 JP 16 01
4217 60 800 PF	4	16 Major Works	01 Major Works	4217 60 800 PF 416 01	4217 60 800 PF 16 05
4217 60 800 PG	4	16 Major Works	01 Major Works	4217 60 800 PG 416 01	4217 60 800 PG 16 03
4217 60 800 PH	4	16 Major Works	01 Major Works	4217 60 800 PH 416 01	4217 60 800 PH 16 01
4217 60 800 PI	4	16 Major Works	01 Major Works	4217 60 800 PI 416 01	4217 60 800 PI 16 09
4217 60 800 PK	4	16 Major Works	01 Major Works	4217 60 800 PK 416 01	4217 60 800 PK 16 05
4217 60 800 PL	4	16 Major Works	01 Major Works	4217 60 800 PL 416 01	4217 60 800 PL 16 03
4217 60 800 SA	4	16 Major Works	01 Major Works	4217 60 800 SA 416 01	4217 60 800 SA 16 02
4217 60 800 UA	4	16 Major Works	01 Major Works	4217 60 800 UA 416 01	4217 60 800 UA 16 00
6217 60 190 JF	5	02 Disbursement	01 Bearing Interest	6217 60 190 JF 502 01	6217 60 190 JF 00 05
6217 60 190 JG	5	02 Disbursement	01 Bearing Interest	6217 60 190 JG 502 01	6217 60 190 JG 00 03
6217 60 190 JH	5	02 Disbursement	01 Bearing Interest	6217 60 190 JH 502 01	6217 60 190 JH 00 01
6217 60 190 PI	5	02 Disbursement	01 Bearing Interest	6217 60 190 PI 502 01	6217 60 190 PI 00 03
6217 60 190 PJ	5	02 Disbursement	01 Bearing Interest	6217 60 190 PJ 502 01	6217 60 190 PJ 00 01
6217 60 190 PK	5	02 Disbursement	01 Bearing Interest	6217 60 190 PK 502 01	6217 60 190 PK 00 09
6217 60 190 PN	5	02 Disbursement	01 Bearing Interest	6217 60 190 PN 502 01	6217 60 190 PN 00 03
6217 60 190 PO	5	02 Disbursement	01 Bearing Interest	6217 60 190 PO 502 01	6217 60 190 PO 00 01
7615 00 200 KD	5	02 Disbursement	01 Bearing Interest	7615 00 200 KD 502 01	7615 00 200 KD 00 03
Head of Dept. 03 Directorate of Town Panchayat					
2217 05 789 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 789 JD 309 03	2217 05 789 JD 09 34
2217 05 789 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 789 UD 309 03	2217 05 789 UD 09 33
2217 05 793 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 793 UB 309 03	2217 05 793 UB 09 38
2217 05 794 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 794 UB 309 03	2217 05 794 UB 09 36
2217 05 796 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 796 JD 309 03	2217 05 796 JD 09 39
2217 05 796 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 796 UD 309 03	2217 05 796 UD 09 38
2217 05 800 JU	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 800 JU 309 03	2217 05 800 JU 09 34
2217 05 800 JZ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 800 JZ 309 03	2217 05 800 JZ 09 34
2217 05 800 UE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 800 UE 309 03	2217 05 800 UE 09 35
2217 80 193 AA	3	11 Subsidies	09 Others	2217 80 193 AA 311 09	2217 80 193 AA 11 90
2217 80 800 JL	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 80 800 JL 309 03	2217 80 800 JL 09 31
2515 00 001 AI	3	01 Salaries	01 Pay	2515 00 001 AI 301 01	2515 00 001 AI 01 13
2515 00 001 AI	3	01 Salaries	02 Medical Allowance	2515 00 001 AI 301 02	2515 00 001 AI 01 22
2515 00 001 AI	3	01 Salaries	03 Medical Charges	2515 00 001 AI 301 03	2515 00 001 AI 01 31
2515 00 001 AI	3	01 Salaries	04 Other Allowances	2515 00 001 AI 301 04	2515 00 001 AI 01 40
2515 00 001 AI	3	01 Salaries	06 House Rent Allowance	2515 00 001 AI 301 06	2515 00 001 AI 01 68
2515 00 001 AI	3	01 Salaries	07 Travel Concession	2515 00 001 AI 301 07	2515 00 001 AI 01 77
2515 00 001 AI	3	01 Salaries	08 City Compensatory Allowance	2515 00 001 AI 301 08	2515 00 001 AI 01 86
2515 00 001 AI	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 001 AI 303 01	2515 00 001 AI 03 19

Correlation of IFHRMS New Code and Old DP Code

Demand 034 MUNICIPAL ADMINISTRATION AND WATER SUPPLY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2515 00 001 AI	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 001 AI 304 01	2515 00 001 AI 04 17
2515 00 001 AI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 001 AI 304 02	2515 00 001 AI 04 26
2515 00 001 AI	3	05 Office Expenses	01 Telephone Charges	2515 00 001 AI 305 01	2515 00 001 AI 05 15
2515 00 001 AI	3	05 Office Expenses	02 Other Contingencies	2515 00 001 AI 305 02	2515 00 001 AI 05 24
2515 00 001 AI	3	05 Office Expenses	03 Electricity Charges	2515 00 001 AI 305 03	2515 00 001 AI 05 33
2515 00 001 AI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2515 00 001 AI 305 04	2515 00 001 AI 05 42
2515 00 001 AI	3	06 Rent, Rates and Taxes	01 Rent	2515 00 001 AI 306 01	2515 00 001 AI 06 13
2515 00 001 AI	3	06 Rent, Rates and Taxes	03 Water Charges	2515 00 001 AI 306 03	2515 00 001 AI 06 31
2515 00 001 AI	3	08 Advertising and Publicity	01 Advertisement Charges	2515 00 001 AI 308 01	2515 00 001 AI 08 19
2515 00 001 AI	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2515 00 001 AI 321 02	2515 00 001 AI 21 20
2515 00 001 AI	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2515 00 001 AI 333 01	2515 00 001 AI 33 16
2515 00 001 AI	3	33 Payments for Professional and Special Services	04 Contract Payment	2515 00 001 AI 333 04	2515 00 001 AI 33 43
2515 00 001 AI	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2515 00 001 AI 345 01	2515 00 001 AI 45 02
2515 00 001 AI	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 001 AI 349 01	2515 00 001 AI 49 13
2515 00 001 AI	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 001 AI 349 02	2515 00 001 AI 49 22
2515 00 001 AI	3	51 Compensation	52 Other Compensations - charged	2515 00 001 AI 351 52	2515 00 001 AI 51 27
2515 00 001 AI	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 001 AI 359 01	2515 00 001 AI 59 03
2515 00 001 AI	3	64 Lands	01 Lands - Voted	2515 00 001 AI 364 01	2515 00 001 AI 64 02
2515 00 001 AI	3	76 Computer and Accessories	01 Purchase	2515 00 001 AI 376 01	2515 00 001 AI 76 16
2515 00 001 AI	3	76 Computer and Accessories	02 Maintenance	2515 00 001 AI 376 02	2515 00 001 AI 76 25
2515 00 001 AI	3	76 Computer and Accessories	03 Stationery	2515 00 001 AI 376 03	2515 00 001 AI 76 34
2515 00 001 AJ	3	01 Salaries	01 Pay	2515 00 001 AJ 301 01	2515 00 001 AJ 01 11
2515 00 001 AJ	3	01 Salaries	02 Medical Allowance	2515 00 001 AJ 301 02	2515 00 001 AJ 01 20
2515 00 001 AJ	3	01 Salaries	03 Medical Charges	2515 00 001 AJ 301 03	2515 00 001 AJ 01 39
2515 00 001 AJ	3	01 Salaries	04 Other Allowances	2515 00 001 AJ 301 04	2515 00 001 AJ 01 48
2515 00 001 AJ	3	01 Salaries	06 House Rent Allowance	2515 00 001 AJ 301 06	2515 00 001 AJ 01 66
2515 00 001 AJ	3	01 Salaries	08 City Compensatory Allowance	2515 00 001 AJ 301 08	2515 00 001 AJ 01 84
2515 00 001 AJ	3	02 Wages	01 Wages	2515 00 001 AJ 302 01	2515 00 001 AJ 02 00
2515 00 001 AJ	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 001 AJ 303 01	2515 00 001 AJ 03 17
2515 00 001 AJ	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 001 AJ 304 01	2515 00 001 AJ 04 15
2515 00 001 AJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 001 AJ 304 02	2515 00 001 AJ 04 24
2515 00 001 AJ	3	05 Office Expenses	01 Telephone Charges	2515 00 001 AJ 305 01	2515 00 001 AJ 05 13
2515 00 001 AJ	3	05 Office Expenses	02 Other Contingencies	2515 00 001 AJ 305 02	2515 00 001 AJ 05 22
2515 00 001 AJ	3	05 Office Expenses	03 Electricity Charges	2515 00 001 AJ 305 03	2515 00 001 AJ 05 31
2515 00 001 AJ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2515 00 001 AJ 305 04	2515 00 001 AJ 05 40

Correlation of IFHRMS New Code and Old DP Code

Demand 034 MUNICIPAL ADMINISTRATION AND WATER SUPPLY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2515 00 001 AJ	3	06 Rent, Rates and Taxes	01 Rent	2515 00 001 AJ 306 01	2515 00 001 AJ 06 11
2515 00 001 AJ	3	21 Motor Vehicles	01 Purchase	2515 00 001 AJ 321 01	2515 00 001 AJ 21 19
2515 00 001 AJ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2515 00 001 AJ 321 02	2515 00 001 AJ 21 28
2515 00 001 AJ	3	33 Payments for Professional and Special Services	04 Contract Payment	2515 00 001 AJ 333 04	2515 00 001 AJ 33 41
2515 00 001 AJ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2515 00 001 AJ 345 01	2515 00 001 AJ 45 00
2515 00 001 AJ	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 001 AJ 349 01	2515 00 001 AJ 49 11
2515 00 001 AJ	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 001 AJ 349 02	2515 00 001 AJ 49 20
2515 00 001 AJ	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 001 AJ 359 01	2515 00 001 AJ 59 01
2515 00 001 AJ	3	76 Computer and Accessories	02 Maintenance	2515 00 001 AJ 376 02	2515 00 001 AJ 76 23
2515 00 001 AJ	3	76 Computer and Accessories	03 Stationery	2515 00 001 AJ 376 03	2515 00 001 AJ 76 32
3604 00 193 AA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 193 AA 309 02	3604 00 193 AA 09 27
3604 00 193 AD	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 193 AD 309 02	3604 00 193 AD 09 21
3604 00 193 AE	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 193 AE 309 02	3604 00 193 AE 09 29
3604 00 193 JF	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 193 JF 309 01	3604 00 193 JF 09 19
3604 00 193 JH	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 193 JH 309 02	3604 00 193 JH 09 24
3604 00 193 SA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 193 SA 309 01	3604 00 193 SA 09 10
3604 00 193 SB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 193 SB 309 01	3604 00 193 SB 09 18
3604 00 200 BI	3	10 Contributions	01 Contribution to Specific Fund	3604 00 200 BI 310 01	3604 00 200 BI 10 11
3604 00 200 BJ	3	09 Grants-in-Aid	09 Others	3604 00 200 BJ 309 09	3604 00 200 BJ 09 94
4515 00 800 JM	4	16 Major Works	01 Major Works	4515 00 800 JM 416 01	4515 00 800 JM 16 08
4515 00 800 KG	4	16 Major Works	01 Major Works	4515 00 800 KG 416 01	4515 00 800 KG 16 09
4515 00 800 KK	4	16 Major Works	01 Major Works	4515 00 800 KK 416 01	4515 00 800 KK 16 01
4515 00 902 JB	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4515 00 902 JB 430 01	4515 00 902 JB 30 04
Head of Dept. 04 Tamilnadu Water Supply and Drainage Board					
2215 01 190 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2215 01 190 AB 309 01	2215 01 190 AB 09 14
2215 01 190 JK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 01 190 JK 309 03	2215 01 190 JK 09 35
2215 01 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2215 01 902 JA 330 01	2215 01 902 JA 30 02
2215 02 800 AC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2215 02 800 AC 309 01	2215 02 800 AC 09 16
4215 01 102 JA	4	16 Major Works	01 Major Works	4215 01 102 JA 416 01	4215 01 102 JA 16 04
4215 01 102 JH	4	16 Major Works	01 Major Works	4215 01 102 JH 416 01	4215 01 102 JH 16 00
4215 01 102 JI	4	16 Major Works	01 Major Works	4215 01 102 JI 416 01	4215 01 102 JI 16 08
4215 01 102 UA	4	16 Major Works	01 Major Works	4215 01 102 UA 416 01	4215 01 102 UA 16 03
4215 01 190 JB	4	22 Investments	01 Investments	4215 01 190 JB 422 01	4215 01 190 JB 22 04
4215 01 190 JC	4	22 Investments	01 Investments	4215 01 190 JC 422 01	4215 01 190 JC 22 02

Correlation of IFHRMS New Code and Old DP Code

Demand 034 MUNICIPAL ADMINISTRATION AND WATER SUPPLY DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4215 01 190 UA	4	16 Major Works	01 Major Works	4215 01 190 UA 416 01	4215 01 190 UA 16 08
4215 01 789 JA	4	16 Major Works	01 Major Works	4215 01 789 JA 416 01	4215 01 789 JA 16 00
4215 01 789 JB	4	16 Major Works	01 Major Works	4215 01 789 JB 416 01	4215 01 789 JB 16 08
4215 01 793 UA	4	16 Major Works	01 Major Works	4215 01 793 UA 416 01	4215 01 793 UA 16 00
4215 01 794 UA	4	16 Major Works	01 Major Works	4215 01 794 UA 416 01	4215 01 794 UA 16 08
4215 01 796 JA	4	16 Major Works	01 Major Works	4215 01 796 JA 416 01	4215 01 796 JA 16 05
4215 01 796 JB	4	16 Major Works	01 Major Works	4215 01 796 JB 416 01	4215 01 796 JB 16 03
4215 01 800 JY	4	16 Major Works	01 Major Works	4215 01 800 JY 416 01	4215 01 800 JY 16 06
4215 01 800 KD	4	16 Major Works	01 Major Works	4215 01 800 KD 416 01	4215 01 800 KD 16 07
4215 01 800 PB	4	16 Major Works	01 Major Works	4215 01 800 PB 416 01	4215 01 800 PB 16 06
4215 01 902 JD	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4215 01 902 JD 430 01	4215 01 902 JD 30 02
6215 01 190 AG	5	02 Disbursement	01 Bearing Interest	6215 01 190 AG 502 01	6215 01 190 AG 01 03
6215 01 192 JB	5	02 Disbursement	01 Bearing Interest	6215 01 192 JB 502 01	6215 01 192 AA 02 09

Head of Dept. 05 Chennai Metropolitan Water Supply and Sewerage Board

2215 01 101 AL	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 01 101 AL 309 03	2215 01 101 AL 09 39
2215 01 101 AP	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2215 01 101 AP 309 01	2215 01 101 AP 09 13
2215 01 101 KB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2215 01 101 KB 309 02	2215 01 101 KB 09 20
2215 01 190 JJ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 01 190 JJ 309 03	2215 01 190 JJ 09 37
4215 01 101 JY	4	16 Major Works	01 Major Works	4215 01 101 JY 416 01	4215 01 101 JY 16 08
4215 01 101 JZ	4	16 Major Works	01 Major Works	4215 01 101 JZ 416 01	4215 01 101 JZ 16 06
4215 01 101 KA	4	16 Major Works	01 Major Works	4215 01 101 KA 416 01	4215 01 101 KA 16 05
4215 01 190 JA	4	22 Investments	01 Investments	4215 01 190 JA 422 01	4215 01 190 JA 22 06
4215 01 190 PA	4	16 Major Works	01 Major Works	4215 01 190 PA 416 01	4215 01 190 PA 16 03
4215 01 190 PB	4	16 Major Works	01 Major Works	4215 01 190 PB 416 01	4215 01 190 PB 16 01
4215 01 190 PC	4	16 Major Works	01 Major Works	4215 01 190 PC 416 01	4215 01 190 PC 16 09
4215 01 190 PD	4	16 Major Works	01 Major Works	4215 01 190 PD 416 01	4215 01 190 PD 16 07
4215 01 190 PE	4	16 Major Works	01 Major Works	4215 01 190 PE 416 01	4215 01 190 PE 16 05
4215 01 190 PF	4	16 Major Works	01 Major Works	4215 01 190 PF 416 01	4215 01 190 PF 16 03
4215 01 190 PG	4	16 Major Works	01 Major Works	4215 01 190 PG 416 01	4215 01 190 PG 16 01
4215 01 190 PH	4	16 Major Works	01 Major Works	4215 01 190 PH 416 01	4215 01 190 PH 16 09

Head of Dept. 06 T.N. Urban Finance & Infrastructure Development Corporation

2217 05 800 JV	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2217 05 800 JV 309 03	2217 05 800 JV 09 32
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Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	01	Secretariat			
2052 00 090 AT	3	01 Salaries	01 Pay	2052 00 090 AT 301 01	2052 00 090 AT 01 14
2052 00 090 AT	3	01 Salaries	02 Medical Allowance	2052 00 090 AT 301 02	2052 00 090 AT 01 23
2052 00 090 AT	3	01 Salaries	03 Medical Charges	2052 00 090 AT 301 03	2052 00 090 AT 01 32
2052 00 090 AT	3	01 Salaries	04 Other Allowances	2052 00 090 AT 301 04	2052 00 090 AT 01 41
2052 00 090 AT	3	01 Salaries	06 House Rent Allowance	2052 00 090 AT 301 06	2052 00 090 AT 01 69
2052 00 090 AT	3	01 Salaries	07 Travel Concession	2052 00 090 AT 301 07	2052 00 090 AT 01 78
2052 00 090 AT	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 AT 301 08	2052 00 090 AT 01 87
2052 00 090 AT	3	01 Salaries	09 Honorarium	2052 00 090 AT 301 09	2052 00 090 AT 01 96
2052 00 090 AT	3	02 Wages	01 Wages	2052 00 090 AT 302 01	2052 00 090 AT 02 03
2052 00 090 AT	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 AT 303 01	2052 00 090 AT 03 10
2052 00 090 AT	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 AT 304 01	2052 00 090 AT 04 18
2052 00 090 AT	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 090 AT 304 02	2052 00 090 AT 04 27
2052 00 090 AT	3	05 Office Expenses	01 Telephone Charges	2052 00 090 AT 305 01	2052 00 090 AT 05 16
2052 00 090 AT	3	05 Office Expenses	02 Other Contingencies	2052 00 090 AT 305 02	2052 00 090 AT 05 25
2052 00 090 AT	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 090 AT 305 04	2052 00 090 AT 05 43
2052 00 090 AT	3	05 Office Expenses	05 Furniture	2052 00 090 AT 305 05	2052 00 090 AT 05 52
2052 00 090 AT	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2052 00 090 AT 309 01	2052 00 090 AT 09 18
2052 00 090 AT	3	19 Machinery and Equipments	01 Purchase	2052 00 090 AT 319 01	2052 00 090 AT 19 17
2052 00 090 AT	3	19 Machinery and Equipments	03 Maintenance	2052 00 090 AT 319 03	2052 00 090 AT 19 35
2052 00 090 AT	3	21 Motor Vehicles	01 Purchase	2052 00 090 AT 321 01	2052 00 090 AT 21 12
2052 00 090 AT	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 090 AT 321 02	2052 00 090 AT 21 21
2052 00 090 AT	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2052 00 090 AT 333 01	2052 00 090 AT 33 17
2052 00 090 AT	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 090 AT 333 04	2052 00 090 AT 33 44
2052 00 090 AT	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 AT 345 01	2052 00 090 AT 45 03
2052 00 090 AT	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 AT 349 01	2052 00 090 AT 49 14
2052 00 090 AT	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 AT 349 02	2052 00 090 AT 49 23
2052 00 090 AT	3	51 Compensation	52 Other Compensations - charged	2052 00 090 AT 351 52	2052 00 090 AT 51 28
2052 00 090 AT	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 090 AT 359 01	2052 00 090 AT 59 04
2052 00 090 AT	3	72 Training	01 Training	2052 00 090 AT 372 01	2052 00 090 AT 72 06
2052 00 090 AT	3	76 Computer and Accessories	01 Purchase	2052 00 090 AT 376 01	2052 00 090 AT 76 17
2052 00 090 AT	3	76 Computer and Accessories	02 Maintenance	2052 00 090 AT 376 02	2052 00 090 AT 76 26
2052 00 090 AT	3	76 Computer and Accessories	03 Stationery	2052 00 090 AT 376 03	2052 00 090 AT 76 35
2052 00 090 BY	3	09 Grants-in-Aid	09 Others	2052 00 090 BY 309 09	2052 00 090 BY 09 99
2052 00 090 BY	3	17 Minor Works	01 Minor Works	2052 00 090 BY 317 01	2052 00 090 BY 17 01
2052 00 090 BY	3	24 Materials and Supplies	01 Materials and Supplies	2052 00 090 BY 324 01	2052 00 090 BY 24 06

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2052 00 090 BY	3	72 Training	01 Training	2052 00 090 BY 372 01	2052 00 090 BY 72 05
2052 00 092 AA	3	01 Salaries	01 Pay	2052 00 092 AA 301 01	2052 00 092 AA 01 18
2052 00 092 AA	3	01 Salaries	02 Medical Allowance	2052 00 092 AA 301 02	2052 00 092 AA 01 27
2052 00 092 AA	3	01 Salaries	03 Medical Charges	2052 00 092 AA 301 03	2052 00 092 AA 01 36
2052 00 092 AA	3	01 Salaries	04 Other Allowances	2052 00 092 AA 301 04	2052 00 092 AA 01 45
2052 00 092 AA	3	01 Salaries	06 House Rent Allowance	2052 00 092 AA 301 06	2052 00 092 AA 01 63
2052 00 092 AA	3	01 Salaries	07 Travel Concession	2052 00 092 AA 301 07	2052 00 092 AA 01 72
2052 00 092 AA	3	01 Salaries	08 City Compensatory Allowance	2052 00 092 AA 301 08	2052 00 092 AA 01 81
2052 00 092 AA	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 092 AA 303 01	2052 00 092 AA 03 14
2052 00 092 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 092 AA 304 01	2052 00 092 AA 04 12
2052 00 092 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 092 AA 304 02	2052 00 092 AA 04 21
2052 00 092 AA	3	05 Office Expenses	01 Telephone Charges	2052 00 092 AA 305 01	2052 00 092 AA 05 10
2052 00 092 AA	3	05 Office Expenses	02 Other Contingencies	2052 00 092 AA 305 02	2052 00 092 AA 05 29
2052 00 092 AA	3	05 Office Expenses	03 Electricity Charges	2052 00 092 AA 305 03	2052 00 092 AA 05 38
2052 00 092 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 092 AA 305 04	2052 00 092 AA 05 47
2052 00 092 AA	3	06 Rent, Rates and Taxes	01 Rent	2052 00 092 AA 306 01	2052 00 092 AA 06 18
2052 00 092 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2052 00 092 AA 333 02	2052 00 092 AA 33 20
2052 00 092 AA	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 092 AA 349 01	2052 00 092 AA 49 18
2052 00 092 AA	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 092 AA 349 02	2052 00 092 AA 49 27
2052 00 092 AA	3	72 Training	01 Training	2052 00 092 AA 372 01	2052 00 092 AA 72 00
2053 00 094 AO	3	01 Salaries	01 Pay	2053 00 094 AO 301 01	2053 00 094 AO 01 15
2053 00 094 AO	3	01 Salaries	02 Medical Allowance	2053 00 094 AO 301 02	2053 00 094 AO 01 24
2053 00 094 AO	3	01 Salaries	03 Medical Charges	2053 00 094 AO 301 03	2053 00 094 AO 01 33
2053 00 094 AO	3	01 Salaries	04 Other Allowances	2053 00 094 AO 301 04	2053 00 094 AO 01 42
2053 00 094 AO	3	01 Salaries	06 House Rent Allowance	2053 00 094 AO 301 06	2053 00 094 AO 01 60
2053 00 094 AO	3	01 Salaries	07 Travel Concession	2053 00 094 AO 301 07	2053 00 094 AO 01 79
2053 00 094 AO	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 AO 301 08	2053 00 094 AO 01 88
2053 00 094 AO	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 AO 303 01	2053 00 094 AO 03 11
2053 00 094 AO	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 AO 304 01	2053 00 094 AO 04 19
2053 00 094 AO	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 AO 304 02	2053 00 094 AO 04 28
2053 00 094 AO	3	05 Office Expenses	02 Other Contingencies	2053 00 094 AO 305 02	2053 00 094 AO 05 26
2053 00 094 AO	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 AO 305 04	2053 00 094 AO 05 44
2053 00 094 AO	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2053 00 094 AO 321 02	2053 00 094 AO 21 22
2053 00 094 AO	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 AO 333 04	2053 00 094 AO 33 45
2053 00 094 AO	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2053 00 094 AO 345 01	2053 00 094 AO 45 04

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 AO	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 AO 349 01	2053 00 094 AO 49 15
2053 00 094 AO	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 AO 349 02	2053 00 094 AO 49 24
2053 00 094 AO	3	72 Training	01 Training	2053 00 094 AO 372 01	2053 00 094 AO 72 07
2053 00 094 AO	3	76 Computer and Accessories	01 Purchase	2053 00 094 AO 376 01	2053 00 094 AO 76 18
2070 00 003 AC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2070 00 003 AC 309 03	2070 00 003 AC 09 31
2070 00 003 AL	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2070 00 003 AL 309 01	2070 00 003 AL 09 15
2075 00 800 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2075 00 800 AB 309 01	2075 00 800 AB 09 10
2075 00 800 AH	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2075 00 800 AH 309 01	2075 00 800 AH 09 18
2075 00 800 AI	3	09 Grants-in-Aid	09 Others	2075 00 800 AI 309 09	2075 00 800 AI 09 98
2075 00 800 BJ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2075 00 800 BJ 309 01	2075 00 800 BJ 09 13
2075 00 800 BT	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2075 00 800 BT 309 01	2075 00 800 BT 09 13
2075 00 800 GZ	3	01 Salaries	01 Pay	2075 00 800 GZ 301 01	2075 00 800 GZ 01 12
2075 00 800 GZ	3	01 Salaries	02 Medical Allowance	2075 00 800 GZ 301 02	2075 00 800 GZ 01 21
2075 00 800 GZ	3	01 Salaries	03 Medical Charges	2075 00 800 GZ 301 03	2075 00 800 GZ 01 30
2075 00 800 GZ	3	01 Salaries	04 Other Allowances	2075 00 800 GZ 301 04	2075 00 800 GZ 01 49
2075 00 800 GZ	3	01 Salaries	06 House Rent Allowance	2075 00 800 GZ 301 06	2075 00 800 GZ 01 67
2075 00 800 GZ	3	01 Salaries	07 Travel Concession	2075 00 800 GZ 301 07	2075 00 800 GZ 01 76
2075 00 800 GZ	3	01 Salaries	08 City Compensatory Allowance	2075 00 800 GZ 301 08	2075 00 800 GZ 01 85
2075 00 800 GZ	3	02 Wages	01 Wages	2075 00 800 GZ 302 01	2075 00 800 GZ 02 01
2075 00 800 GZ	3	03 Dearness Allowance	01 Dearness Allowance	2075 00 800 GZ 303 01	2075 00 800 GZ 03 18
2075 00 800 GZ	3	04 Travel Expenses	01 Tour Travelling Allowances	2075 00 800 GZ 304 01	2075 00 800 GZ 04 16
2075 00 800 GZ	3	05 Office Expenses	01 Telephone Charges	2075 00 800 GZ 305 01	2075 00 800 GZ 05 14
2075 00 800 GZ	3	05 Office Expenses	02 Other Contingencies	2075 00 800 GZ 305 02	2075 00 800 GZ 05 23
2075 00 800 GZ	3	05 Office Expenses	03 Electricity Charges	2075 00 800 GZ 305 03	2075 00 800 GZ 05 32
2075 00 800 GZ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2075 00 800 GZ 305 04	2075 00 800 GZ 05 41
2075 00 800 GZ	3	05 Office Expenses	05 Furniture	2075 00 800 GZ 305 05	2075 00 800 GZ 05 50
2075 00 800 GZ	3	06 Rent, Rates and Taxes	01 Rent	2075 00 800 GZ 306 01	2075 00 800 GZ 06 12
2075 00 800 GZ	3	08 Advertising and Publicity	01 Advertisement Charges	2075 00 800 GZ 308 01	2075 00 800 GZ 08 18
2075 00 800 GZ	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2075 00 800 GZ 313 01	2075 00 800 GZ 13 08
2075 00 800 GZ	3	17 Minor Works	01 Minor Works	2075 00 800 GZ 317 01	2075 00 800 GZ 17 00
2075 00 800 GZ	3	18 Maintenance	01 Periodical Maintenance	2075 00 800 GZ 318 01	2075 00 800 GZ 18 17
2075 00 800 GZ	3	19 Machinery and Equipments	01 Purchase	2075 00 800 GZ 319 01	2075 00 800 GZ 19 15
2075 00 800 GZ	3	19 Machinery and Equipments	03 Maintenance	2075 00 800 GZ 319 03	2075 00 800 GZ 19 33
2075 00 800 GZ	3	21 Motor Vehicles	01 Purchase	2075 00 800 GZ 321 01	2075 00 800 GZ 21 10
2075 00 800 GZ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2075 00 800 GZ 321 02	2075 00 800 GZ 21 29

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2075 00 800 GZ	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2075 00 800 GZ 333 01	2075 00 800 GZ 33 15
2075 00 800 GZ	3	33 Payments for Professional and Special Services	04 Contract Payment	2075 00 800 GZ 333 04	2075 00 800 GZ 33 42
2075 00 800 GZ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2075 00 800 GZ 345 01	2075 00 800 GZ 45 01
2075 00 800 GZ	3	49 Festival Advances	01 Festival Advances-Debit	2075 00 800 GZ 349 01	2075 00 800 GZ 49 12
2075 00 800 GZ	3	49 Festival Advances	02 Festival Advances-Credit	2075 00 800 GZ 349 02	2075 00 800 GZ 49 21
2075 00 800 GZ	3	59 Prizes and Awards	01 Prizes and Awards	2075 00 800 GZ 359 01	2075 00 800 GZ 59 02
2075 00 800 GZ	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2075 00 800 GZ 368 01	2075 00 800 GZ 68 03
2075 00 800 GZ	3	71 Printing Charges	01 Printing Charges	2075 00 800 GZ 371 01	2075 00 800 GZ 71 06
2075 00 800 GZ	3	72 Training	01 Training	2075 00 800 GZ 372 01	2075 00 800 GZ 72 04
2075 00 800 GZ	3	76 Computer and Accessories	01 Purchase	2075 00 800 GZ 376 01	2075 00 800 GZ 76 15
2075 00 800 GZ	3	76 Computer and Accessories	02 Maintenance	2075 00 800 GZ 376 02	2075 00 800 GZ 76 24
2075 00 800 GZ	3	76 Computer and Accessories	03 Stationery	2075 00 800 GZ 376 03	2075 00 800 GZ 76 33
2075 00 800 IK	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2075 00 800 IK 309 01	2075 00 800 IK 09 14
7610 00 201 BA	5	02 Disbursement	01 Bearing Interest	7610 00 201 BA 502 01	7610 00 201 BA 00 01
Head of Dept. 02 Directorate of Vigilance and Anti Corruption					
2062 00 105 AA	3	01 Salaries	01 Pay	2062 00 105 AA 301 01	2062 00 105 AA 01 17
2062 00 105 AA	3	01 Salaries	02 Medical Allowance	2062 00 105 AA 301 02	2062 00 105 AA 01 26
2062 00 105 AA	3	01 Salaries	03 Medical Charges	2062 00 105 AA 301 03	2062 00 105 AA 01 35
2062 00 105 AA	3	01 Salaries	04 Other Allowances	2062 00 105 AA 301 04	2062 00 105 AA 01 44
2062 00 105 AA	3	01 Salaries	06 House Rent Allowance	2062 00 105 AA 301 06	2062 00 105 AA 01 62
2062 00 105 AA	3	01 Salaries	07 Travel Concession	2062 00 105 AA 301 07	2062 00 105 AA 01 71
2062 00 105 AA	3	01 Salaries	08 City Compensatory Allowance	2062 00 105 AA 301 08	2062 00 105 AA 01 80
2062 00 105 AA	3	02 Wages	01 Wages	2062 00 105 AA 302 01	2062 00 105 AA 02 06
2062 00 105 AA	3	03 Dearness Allowance	01 Dearness Allowance	2062 00 105 AA 303 01	2062 00 105 AA 03 13
2062 00 105 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2062 00 105 AA 304 01	2062 00 105 AA 04 11
2062 00 105 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2062 00 105 AA 304 02	2062 00 105 AA 04 20
2062 00 105 AA	3	05 Office Expenses	01 Telephone Charges	2062 00 105 AA 305 01	2062 00 105 AA 05 19
2062 00 105 AA	3	05 Office Expenses	02 Other Contingencies	2062 00 105 AA 305 02	2062 00 105 AA 05 28
2062 00 105 AA	3	05 Office Expenses	03 Electricity Charges	2062 00 105 AA 305 03	2062 00 105 AA 05 37
2062 00 105 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2062 00 105 AA 305 04	2062 00 105 AA 05 46
2062 00 105 AA	3	05 Office Expenses	05 Furniture	2062 00 105 AA 305 05	2062 00 105 AA 05 55
2062 00 105 AA	3	05 Office Expenses	06 Investigation Charges	2062 00 105 AA 305 06	2062 00 105 AA 05 64
2062 00 105 AA	3	06 Rent, Rates and Taxes	01 Rent	2062 00 105 AA 306 01	2062 00 105 AA 06 17
2062 00 105 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2062 00 105 AA 306 03	2062 00 105 AA 06 35
2062 00 105 AA	3	08 Advertising and Publicity	02 Exhibition	2062 00 105 AA 308 02	2062 00 105 AA 08 22
2062 00 105 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2062 00 105 AA 309 03	2062 00 105 AA 09 39

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2062 00 105 AA	3	11 Subsidies	09 Others	2062 00 105 AA 311 09	2062 00 105 AA 11 98
2062 00 105 AA	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2062 00 105 AA 315 01	2062 00 105 AA 15 09
2062 00 105 AA	3	17 Minor Works	01 Minor Works	2062 00 105 AA 317 01	2062 00 105 AA 17 05
2062 00 105 AA	3	18 Maintenance	01 Periodical Maintenance	2062 00 105 AA 318 01	2062 00 105 AA 18 12
2062 00 105 AA	3	18 Maintenance	04 Wages	2062 00 105 AA 318 04	2062 00 105 AA 18 49
2062 00 105 AA	3	19 Machinery and Equipments	01 Purchase	2062 00 105 AA 319 01	2062 00 105 AA 19 10
2062 00 105 AA	3	19 Machinery and Equipments	03 Maintenance	2062 00 105 AA 319 03	2062 00 105 AA 19 38
2062 00 105 AA	3	21 Motor Vehicles	01 Purchase	2062 00 105 AA 321 01	2062 00 105 AA 21 15
2062 00 105 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2062 00 105 AA 321 02	2062 00 105 AA 21 24
2062 00 105 AA	3	24 Materials and Supplies	01 Materials and Supplies	2062 00 105 AA 324 01	2062 00 105 AA 24 00
2062 00 105 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2062 00 105 AA 330 01	2062 00 105 AA 30 07
2062 00 105 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2062 00 105 AA 333 01	2062 00 105 AA 33 10
2062 00 105 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2062 00 105 AA 333 09	2062 00 105 AA 33 92
2062 00 105 AA	3	34 Other Charges	01 Other Items	2062 00 105 AA 334 01	2062 00 105 AA 34 18
2062 00 105 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2062 00 105 AA 334 02	2062 00 105 AA 34 27
2062 00 105 AA	3	39 Rewards	01 Rewards	2062 00 105 AA 339 01	2062 00 105 AA 39 09
2062 00 105 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2062 00 105 AA 345 01	2062 00 105 AA 45 06
2062 00 105 AA	3	49 Festival Advances	01 Festival Advances-Debit	2062 00 105 AA 349 01	2062 00 105 AA 49 17
2062 00 105 AA	3	49 Festival Advances	02 Festival Advances-Credit	2062 00 105 AA 349 02	2062 00 105 AA 49 26
2062 00 105 AA	3	51 Compensation	52 Other Compensations - charged	2062 00 105 AA 351 52	2062 00 105 AA 51 21
2062 00 105 AA	3	59 Prizes and Awards	01 Prizes and Awards	2062 00 105 AA 359 01	2062 00 105 AA 59 07
2062 00 105 AA	3	64 Lands	01 Lands - Voted	2062 00 105 AA 364 01	2062 00 105 AA 64 06
2062 00 105 AA	3	71 Printing Charges	01 Printing Charges	2062 00 105 AA 371 01	2062 00 105 AA 71 01
2062 00 105 AA	3	72 Training	01 Training	2062 00 105 AA 372 01	2062 00 105 AA 72 09
2062 00 105 AA	3	76 Computer and Accessories	01 Purchase	2062 00 105 AA 376 01	2062 00 105 AA 76 10
2062 00 105 AA	3	76 Computer and Accessories	02 Maintenance	2062 00 105 AA 376 02	2062 00 105 AA 76 29
2062 00 105 AA	3	76 Computer and Accessories	03 Stationery	2062 00 105 AA 376 03	2062 00 105 AA 76 38

Head of Dept. 03 State Vigilance Commission

2062 00 104 AA	3	01 Salaries	01 Pay	2062 00 104 AA 301 01	2062 00 104 AA 01 19
2062 00 104 AA	3	01 Salaries	02 Medical Allowance	2062 00 104 AA 301 02	2062 00 104 AA 01 28
2062 00 104 AA	3	01 Salaries	03 Medical Charges	2062 00 104 AA 301 03	2062 00 104 AA 01 37
2062 00 104 AA	3	01 Salaries	04 Other Allowances	2062 00 104 AA 301 04	2062 00 104 AA 01 46
2062 00 104 AA	3	01 Salaries	06 House Rent Allowance	2062 00 104 AA 301 06	2062 00 104 AA 01 64
2062 00 104 AA	3	01 Salaries	07 Travel Concession	2062 00 104 AA 301 07	2062 00 104 AA 01 73
2062 00 104 AA	3	01 Salaries	08 City Compensatory Allowance	2062 00 104 AA 301 08	2062 00 104 AA 01 82
2062 00 104 AA	3	03 Dearness Allowance	01 Dearness Allowance	2062 00 104 AA 303 01	2062 00 104 AA 03 15

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2062 00 104 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2062 00 104 AA 304 01	2062 00 104 AA 04 13
2062 00 104 AA	3	05 Office Expenses	01 Telephone Charges	2062 00 104 AA 305 01	2062 00 104 AA 05 11
2062 00 104 AA	3	05 Office Expenses	02 Other Contingencies	2062 00 104 AA 305 02	2062 00 104 AA 05 20
2062 00 104 AA	3	19 Machinery and Equipments	01 Purchase	2062 00 104 AA 319 01	2062 00 104 AA 19 12
2062 00 104 AA	3	19 Machinery and Equipments	03 Maintenance	2062 00 104 AA 319 03	2062 00 104 AA 19 30
2062 00 104 AA	3	21 Motor Vehicles	01 Purchase	2062 00 104 AA 321 01	2062 00 104 AA 21 17
2062 00 104 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2062 00 104 AA 321 02	2062 00 104 AA 21 26
2062 00 104 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2062 00 104 AA 345 01	2062 00 104 AA 45 08
2062 00 104 AA	3	49 Festival Advances	01 Festival Advances-Debit	2062 00 104 AA 349 01	2062 00 104 AA 49 19
2062 00 104 AA	3	49 Festival Advances	02 Festival Advances-Credit	2062 00 104 AA 349 02	2062 00 104 AA 49 28
2062 00 104 AA	3	76 Computer and Accessories	01 Purchase	2062 00 104 AA 376 01	2062 00 104 AA 76 12
2062 00 104 AA	3	76 Computer and Accessories	03 Stationery	2062 00 104 AA 376 03	2062 00 104 AA 76 30
Head of Dept. 04 Tamilnadu Public Service Commission					
2051 00 102 AA	3	01 Salaries	01 Pay	2051 00 102 AA 301 01	2051 00 102 AA 01 16
2051 00 102 AA	3	01 Salaries	02 Medical Allowance	2051 00 102 AA 301 02	2051 00 102 AA 01 25
2051 00 102 AA	3	01 Salaries	03 Medical Charges	2051 00 102 AA 301 03	2051 00 102 AA 01 34
2051 00 102 AA	3	01 Salaries	04 Other Allowances	2051 00 102 AA 301 04	2051 00 102 AA 01 43
2051 00 102 AA	3	01 Salaries	06 House Rent Allowance	2051 00 102 AA 301 06	2051 00 102 AA 01 61
2051 00 102 AA	3	01 Salaries	07 Travel Concession	2051 00 102 AA 301 07	2051 00 102 AA 01 70
2051 00 102 AA	3	01 Salaries	08 City Compensatory Allowance	2051 00 102 AA 301 08	2051 00 102 AA 01 89
2051 00 102 AA	3	02 Wages	01 Wages	2051 00 102 AA 302 01	2051 00 102 AA 02 05
2051 00 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2051 00 102 AA 303 01	2051 00 102 AA 03 12
2051 00 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2051 00 102 AA 304 01	2051 00 102 AA 04 10
2051 00 102 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2051 00 102 AA 304 02	2051 00 102 AA 04 29
2051 00 102 AA	3	05 Office Expenses	01 Telephone Charges	2051 00 102 AA 305 01	2051 00 102 AA 05 18
2051 00 102 AA	3	05 Office Expenses	02 Other Contingencies	2051 00 102 AA 305 02	2051 00 102 AA 05 27
2051 00 102 AA	3	05 Office Expenses	03 Electricity Charges	2051 00 102 AA 305 03	2051 00 102 AA 05 36
2051 00 102 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2051 00 102 AA 305 04	2051 00 102 AA 05 45
2051 00 102 AA	3	05 Office Expenses	05 Furniture	2051 00 102 AA 305 05	2051 00 102 AA 05 54
2051 00 102 AA	3	06 Rent, Rates and Taxes	01 Rent	2051 00 102 AA 306 01	2051 00 102 AA 06 16
2051 00 102 AA	3	06 Rent, Rates and Taxes	02 Property tax	2051 00 102 AA 306 02	2051 00 102 AA 06 25
2051 00 102 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2051 00 102 AA 306 03	2051 00 102 AA 06 34
2051 00 102 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2051 00 102 AA 308 01	2051 00 102 AA 08 12
2051 00 102 AA	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2051 00 102 AA 313 01	2051 00 102 AA 13 02
2051 00 102 AA	3	17 Minor Works	01 Minor Works	2051 00 102 AA 317 01	2051 00 102 AA 17 04
2051 00 102 AA	3	18 Maintenance	01 Periodical Maintenance	2051 00 102 AA 318 01	2051 00 102 AA 18 11
2051 00 102 AA	3	19 Machinery and Equipments	01 Purchase	2051 00 102 AA 319 01	2051 00 102 AA 19 19

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2051 00 102 AA	3	19 Machinery and Equipments	03 Maintenance	2051 00 102 AA 319 03	2051 00 102 AA 19 37
2051 00 102 AA	3	21 Motor Vehicles	01 Purchase	2051 00 102 AA 321 01	2051 00 102 AA 21 14
2051 00 102 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2051 00 102 AA 321 02	2051 00 102 AA 21 23
2051 00 102 AA	3	21 Motor Vehicles	03 Hire Charges	2051 00 102 AA 321 03	2051 00 102 AA 21 32
2051 00 102 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2051 00 102 AA 333 01	2051 00 102 AA 33 19
2051 00 102 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2051 00 102 AA 333 02	2051 00 102 AA 33 28
2051 00 102 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2051 00 102 AA 334 02	2051 00 102 AA 34 26
2051 00 102 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2051 00 102 AA 345 01	2051 00 102 AA 45 05
2051 00 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2051 00 102 AA 349 01	2051 00 102 AA 49 16
2051 00 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2051 00 102 AA 349 02	2051 00 102 AA 49 25
2051 00 102 AA	3	59 Prizes and Awards	01 Prizes and Awards	2051 00 102 AA 359 01	2051 00 102 AA 59 06
2051 00 102 AA	3	72 Training	01 Training	2051 00 102 AA 372 01	2051 00 102 AA 72 08
2051 00 102 AA	3	76 Computer and Accessories	01 Purchase	2051 00 102 AA 376 01	2051 00 102 AA 76 19
2051 00 102 AA	3	76 Computer and Accessories	02 Maintenance	2051 00 102 AA 376 02	2051 00 102 AA 76 28
2051 00 102 AA	3	76 Computer and Accessories	03 Stationery	2051 00 102 AA 376 03	2051 00 102 AA 76 37
2051 00 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2051 00 911 AA 377 02	2051 00 911 AA 77 21

Head of Dept. 06 Anna Institute of Management

2059 01 053 DN	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 DN 318 01	2059 01 053 DN 18 18
2070 00 003 AM	3	01 Salaries	01 Pay	2070 00 003 AM 301 01	2070 00 003 AM 01 19
2070 00 003 AM	3	01 Salaries	02 Medical Allowance	2070 00 003 AM 301 02	2070 00 003 AM 01 28
2070 00 003 AM	3	01 Salaries	03 Medical Charges	2070 00 003 AM 301 03	2070 00 003 AM 01 37
2070 00 003 AM	3	01 Salaries	04 Other Allowances	2070 00 003 AM 301 04	2070 00 003 AM 01 46
2070 00 003 AM	3	01 Salaries	06 House Rent Allowance	2070 00 003 AM 301 06	2070 00 003 AM 01 64
2070 00 003 AM	3	01 Salaries	07 Travel Concession	2070 00 003 AM 301 07	2070 00 003 AM 01 73
2070 00 003 AM	3	01 Salaries	08 City Compensatory Allowance	2070 00 003 AM 301 08	2070 00 003 AM 01 82
2070 00 003 AM	3	02 Wages	01 Wages	2070 00 003 AM 302 01	2070 00 003 AM 02 08
2070 00 003 AM	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 003 AM 303 01	2070 00 003 AM 03 15
2070 00 003 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 003 AM 304 01	2070 00 003 AM 04 13
2070 00 003 AM	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 003 AM 304 02	2070 00 003 AM 04 22
2070 00 003 AM	3	05 Office Expenses	01 Telephone Charges	2070 00 003 AM 305 01	2070 00 003 AM 05 11
2070 00 003 AM	3	05 Office Expenses	02 Other Contingencies	2070 00 003 AM 305 02	2070 00 003 AM 05 20
2070 00 003 AM	3	05 Office Expenses	03 Electricity Charges	2070 00 003 AM 305 03	2070 00 003 AM 05 39
2070 00 003 AM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 003 AM 305 04	2070 00 003 AM 05 48
2070 00 003 AM	3	05 Office Expenses	05 Furniture	2070 00 003 AM 305 05	2070 00 003 AM 05 57
2070 00 003 AM	3	18 Maintenance	02 Special Maintenance	2070 00 003 AM 318 02	2070 00 003 AM 18 23

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 003 AM	3	19 Machinery and Equipments	01 Purchase	2070 00 003 AM 319 01	2070 00 003 AM 19 12
2070 00 003 AM	3	19 Machinery and Equipments	02 Renewal and Replacement	2070 00 003 AM 319 02	2070 00 003 AM 19 21
2070 00 003 AM	3	21 Motor Vehicles	01 Purchase	2070 00 003 AM 321 01	2070 00 003 AM 21 17
2070 00 003 AM	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 003 AM 321 02	2070 00 003 AM 21 26
2070 00 003 AM	3	33 Payments for Professional and Special Services	09 Other Payments	2070 00 003 AM 333 09	2070 00 003 AM 33 94
2070 00 003 AM	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2070 00 003 AM 334 02	2070 00 003 AM 34 29
2070 00 003 AM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 003 AM 345 01	2070 00 003 AM 45 08
2070 00 003 AM	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 003 AM 349 01	2070 00 003 AM 49 19
2070 00 003 AM	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 003 AM 349 02	2070 00 003 AM 49 28
2070 00 003 AM	3	76 Computer and Accessories	01 Purchase	2070 00 003 AM 376 01	2070 00 003 AM 76 12
2070 00 003 AM	3	76 Computer and Accessories	02 Maintenance	2070 00 003 AM 376 02	2070 00 003 AM 76 21
2070 00 003 AM	3	76 Computer and Accessories	03 Stationery	2070 00 003 AM 376 03	2070 00 003 AM 76 30
2070 00 003 AO	3	01 Salaries	01 Pay	2070 00 003 AO 301 01	2070 00 003 AO 01 15
2070 00 003 AO	3	01 Salaries	02 Medical Allowance	2070 00 003 AO 301 02	2070 00 003 AO 01 24
2070 00 003 AO	3	01 Salaries	03 Medical Charges	2070 00 003 AO 301 03	2070 00 003 AO 01 33
2070 00 003 AO	3	01 Salaries	04 Other Allowances	2070 00 003 AO 301 04	2070 00 003 AO 01 42
2070 00 003 AO	3	01 Salaries	06 House Rent Allowance	2070 00 003 AO 301 06	2070 00 003 AO 01 60
2070 00 003 AO	3	01 Salaries	07 Travel Concession	2070 00 003 AO 301 07	2070 00 003 AO 01 79
2070 00 003 AO	3	01 Salaries	08 City Compensatory Allowance	2070 00 003 AO 301 08	2070 00 003 AO 01 88
2070 00 003 AO	3	02 Wages	01 Wages	2070 00 003 AO 302 01	2070 00 003 AO 02 04
2070 00 003 AO	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 003 AO 303 01	2070 00 003 AO 03 11
2070 00 003 AO	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 003 AO 304 01	2070 00 003 AO 04 19
2070 00 003 AO	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 003 AO 304 02	2070 00 003 AO 04 28
2070 00 003 AO	3	05 Office Expenses	01 Telephone Charges	2070 00 003 AO 305 01	2070 00 003 AO 05 17
2070 00 003 AO	3	05 Office Expenses	02 Other Contingencies	2070 00 003 AO 305 02	2070 00 003 AO 05 26
2070 00 003 AO	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 003 AO 305 04	2070 00 003 AO 05 44
2070 00 003 AO	3	05 Office Expenses	05 Furniture	2070 00 003 AO 305 05	2070 00 003 AO 05 53
2070 00 003 AO	3	19 Machinery and Equipments	01 Purchase	2070 00 003 AO 319 01	2070 00 003 AO 19 18
2070 00 003 AO	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 003 AO 321 02	2070 00 003 AO 21 22
2070 00 003 AO	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2070 00 003 AO 334 02	2070 00 003 AO 34 25
2070 00 003 AO	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 003 AO 345 01	2070 00 003 AO 45 04
2070 00 003 AO	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 003 AO 349 01	2070 00 003 AO 49 15
2070 00 003 AO	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 003 AO 349 02	2070 00 003 AO 49 24
2070 00 003 AO	3	76 Computer and Accessories	02 Maintenance	2070 00 003 AO 376 02	2070 00 003 AO 76 27
2070 00 003 AO	3	76 Computer and Accessories	03 Stationery	2070 00 003 AO 376 03	2070 00 003 AO 76 36
2070 00 003 AP	3	72 Training	01 Training	2070 00 003 AP 372 01	2070 00 003 AP 72 05

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 003 AQ	3	01 Salaries	01 Pay	2070 00 003 AQ 301 01	2070 00 003 AQ 01 11
2070 00 003 AQ	3	01 Salaries	02 Medical Allowance	2070 00 003 AQ 301 02	2070 00 003 AQ 01 20
2070 00 003 AQ	3	01 Salaries	04 Other Allowances	2070 00 003 AQ 301 04	2070 00 003 AQ 01 48
2070 00 003 AQ	3	01 Salaries	06 House Rent Allowance	2070 00 003 AQ 301 06	2070 00 003 AQ 01 66
2070 00 003 AQ	3	01 Salaries	08 City Compensatory Allowance	2070 00 003 AQ 301 08	2070 00 003 AQ 01 84
2070 00 003 AQ	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 003 AQ 303 01	2070 00 003 AQ 03 17
2070 00 003 AQ	3	05 Office Expenses	01 Telephone Charges	2070 00 003 AQ 305 01	2070 00 003 AQ 05 13
2070 00 003 AQ	3	05 Office Expenses	02 Other Contingencies	2070 00 003 AQ 305 02	2070 00 003 AQ 05 22
2070 00 003 AQ	3	05 Office Expenses	03 Electricity Charges	2070 00 003 AQ 305 03	2070 00 003 AQ 05 31
2070 00 003 AQ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 003 AQ 305 04	2070 00 003 AQ 05 40
2070 00 003 AQ	3	06 Rent, Rates and Taxes	01 Rent	2070 00 003 AQ 306 01	2070 00 003 AQ 06 11
2070 00 003 AQ	3	33 Payments for Professional and Special Services	02 Remuneration	2070 00 003 AQ 333 02	2070 00 003 AQ 33 23
2070 00 003 AQ	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2070 00 003 AQ 368 01	2070 00 003 AQ 68 02
2070 00 800 CC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2070 00 800 CC 309 01	2070 00 800 CC 09 11
2070 00 800 CC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2070 00 800 CC 309 03	2070 00 800 CC 09 39
2070 00 800 CC	3	59 Prizes and Awards	01 Prizes and Awards	2070 00 800 CC 359 01	2070 00 800 CC 59 07
2070 00 911 AM	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2070 00 911 AM 377 02	2070 00 911 AM 77 24
2225 03 277 BV	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2225 03 277 BV 309 03	2225 03 277 BV 09 33
2225 80 800 AB	3	01 Salaries	01 Pay	2225 80 800 AB 301 01	2225 80 800 AB 01 18
2225 80 800 AB	3	01 Salaries	02 Medical Allowance	2225 80 800 AB 301 02	2225 80 800 AB 01 27
2225 80 800 AB	3	01 Salaries	03 Medical Charges	2225 80 800 AB 301 03	2225 80 800 AB 01 36
2225 80 800 AB	3	01 Salaries	04 Other Allowances	2225 80 800 AB 301 04	2225 80 800 AB 01 45
2225 80 800 AB	3	01 Salaries	06 House Rent Allowance	2225 80 800 AB 301 06	2225 80 800 AB 01 63
2225 80 800 AB	3	01 Salaries	07 Travel Concession	2225 80 800 AB 301 07	2225 80 800 AB 01 72
2225 80 800 AB	3	01 Salaries	08 City Compensatory Allowance	2225 80 800 AB 301 08	2225 80 800 AB 01 81
2225 80 800 AB	3	02 Wages	01 Wages	2225 80 800 AB 302 01	2225 80 800 AB 02 07
2225 80 800 AB	3	03 Dearness Allowance	01 Dearness Allowance	2225 80 800 AB 303 01	2225 80 800 AB 03 14
2225 80 800 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2225 80 800 AB 304 01	2225 80 800 AB 04 12
2225 80 800 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2225 80 800 AB 304 02	2225 80 800 AB 04 21
2225 80 800 AB	3	05 Office Expenses	01 Telephone Charges	2225 80 800 AB 305 01	2225 80 800 AB 05 10
2225 80 800 AB	3	05 Office Expenses	02 Other Contingencies	2225 80 800 AB 305 02	2225 80 800 AB 05 29
2225 80 800 AB	3	05 Office Expenses	03 Electricity Charges	2225 80 800 AB 305 03	2225 80 800 AB 05 38
2225 80 800 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2225 80 800 AB 305 04	2225 80 800 AB 05 47
2225 80 800 AB	3	05 Office Expenses	05 Furniture	2225 80 800 AB 305 05	2225 80 800 AB 05 56
2225 80 800 AB	3	06 Rent, Rates and Taxes	01 Rent	2225 80 800 AB 306 01	2225 80 800 AB 06 18

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Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2225 80 800 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2225 80 800 AB 306 03	2225 80 800 AB 06 36
2225 80 800 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2225 80 800 AB 308 01	2225 80 800 AB 08 14
2225 80 800 AB	3	12 Scholarships and Stipends	09 Others	2225 80 800 AB 312 09	2225 80 800 AB 12 97
2225 80 800 AB	3	17 Minor Works	01 Minor Works	2225 80 800 AB 317 01	2225 80 800 AB 17 06
2225 80 800 AB	3	19 Machinery and Equipments	01 Purchase	2225 80 800 AB 319 01	2225 80 800 AB 19 11
2225 80 800 AB	3	24 Materials and Supplies	01 Materials and Supplies	2225 80 800 AB 324 01	2225 80 800 AB 24 01
2225 80 800 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2225 80 800 AB 333 02	2225 80 800 AB 33 20
2225 80 800 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2225 80 800 AB 345 01	2225 80 800 AB 45 07
2225 80 800 AB	3	49 Festival Advances	01 Festival Advances-Debit	2225 80 800 AB 349 01	2225 80 800 AB 49 18
2225 80 800 AB	3	49 Festival Advances	02 Festival Advances-Credit	2225 80 800 AB 349 02	2225 80 800 AB 49 27
2225 80 800 AB	3	67 Feeding/Dietary Charges	09 Others	2225 80 800 AB 367 09	2225 80 800 AB 67 92
2225 80 800 AB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2225 80 800 AB 368 01	2225 80 800 AB 68 09
2225 80 800 AB	3	76 Computer and Accessories	01 Purchase	2225 80 800 AB 376 01	2225 80 800 AB 76 11
2225 80 800 AB	3	76 Computer and Accessories	02 Maintenance	2225 80 800 AB 376 02	2225 80 800 AB 76 20
2225 80 800 AB	3	76 Computer and Accessories	03 Stationery	2225 80 800 AB 376 03	2225 80 800 AB 76 39
2225 80 800 AB	3	99 Miscellaneous	01 Miscellaneous	2225 80 800 AB 399 01	2225 80 800 AB 99 04
4070 00 800 AM	4	16 Major Works	01 Major Works	4070 00 800 AM 416 01	4070 00 800 AM 16 05
Head of Dept. 07 Tamilnadu Civil Service Training Institute					
2070 00 003 AH	3	01 Salaries	01 Pay	2070 00 003 AH 301 01	2070 00 003 AH 01 19
2070 00 003 AH	3	01 Salaries	02 Medical Allowance	2070 00 003 AH 301 02	2070 00 003 AH 01 28
2070 00 003 AH	3	01 Salaries	03 Medical Charges	2070 00 003 AH 301 03	2070 00 003 AH 01 37
2070 00 003 AH	3	01 Salaries	04 Other Allowances	2070 00 003 AH 301 04	2070 00 003 AH 01 46
2070 00 003 AH	3	01 Salaries	06 House Rent Allowance	2070 00 003 AH 301 06	2070 00 003 AH 01 64
2070 00 003 AH	3	01 Salaries	07 Travel Concession	2070 00 003 AH 301 07	2070 00 003 AH 01 73
2070 00 003 AH	3	01 Salaries	09 Honorarium	2070 00 003 AH 301 09	2070 00 003 AH 01 91
2070 00 003 AH	3	02 Wages	01 Wages	2070 00 003 AH 302 01	2070 00 003 AH 02 08
2070 00 003 AH	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 003 AH 303 01	2070 00 003 AH 03 15
2070 00 003 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 003 AH 304 01	2070 00 003 AH 04 13
2070 00 003 AH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 003 AH 304 02	2070 00 003 AH 04 22
2070 00 003 AH	3	05 Office Expenses	01 Telephone Charges	2070 00 003 AH 305 01	2070 00 003 AH 05 11
2070 00 003 AH	3	05 Office Expenses	02 Other Contingencies	2070 00 003 AH 305 02	2070 00 003 AH 05 20
2070 00 003 AH	3	05 Office Expenses	03 Electricity Charges	2070 00 003 AH 305 03	2070 00 003 AH 05 39
2070 00 003 AH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 003 AH 305 04	2070 00 003 AH 05 48
2070 00 003 AH	3	05 Office Expenses	05 Furniture	2070 00 003 AH 305 05	2070 00 003 AH 05 57
2070 00 003 AH	3	06 Rent, Rates and Taxes	02 Property tax	2070 00 003 AH 306 02	2070 00 003 AH 06 28
2070 00 003 AH	3	06 Rent, Rates and Taxes	03 Water Charges	2070 00 003 AH 306 03	2070 00 003 AH 06 37
2070 00 003 AH	3	17 Minor Works	01 Minor Works	2070 00 003 AH 317 01	2070 00 003 AH 17 07

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 003 AH	3	18 Maintenance	02 Special Maintenance	2070 00 003 AH 318 02	2070 00 003 AH 18 23
2070 00 003 AH	3	19 Machinery and Equipments	01 Purchase	2070 00 003 AH 319 01	2070 00 003 AH 19 12
2070 00 003 AH	3	19 Machinery and Equipments	02 Renewal and Replacement	2070 00 003 AH 319 02	2070 00 003 AH 19 21
2070 00 003 AH	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 003 AH 321 02	2070 00 003 AH 21 26
2070 00 003 AH	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2070 00 003 AH 334 02	2070 00 003 AH 34 29
2070 00 003 AH	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 003 AH 345 01	2070 00 003 AH 45 08
2070 00 003 AH	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 003 AH 349 01	2070 00 003 AH 49 19
2070 00 003 AH	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 003 AH 349 02	2070 00 003 AH 49 28
2070 00 003 AH	3	76 Computer and Accessories	01 Purchase	2070 00 003 AH 376 01	2070 00 003 AH 76 12
2070 00 003 AH	3	76 Computer and Accessories	02 Maintenance	2070 00 003 AH 376 02	2070 00 003 AH 76 21
2070 00 003 AH	3	76 Computer and Accessories	03 Stationery	2070 00 003 AH 376 03	2070 00 003 AH 76 30
Head of Dept. 08 Commissionerate of Disciplinary Proceedings					
2052 00 092 AD	3	01 Salaries	01 Pay	2052 00 092 AD 301 01	2052 00 092 AD 01 12
2052 00 092 AD	3	01 Salaries	02 Medical Allowance	2052 00 092 AD 301 02	2052 00 092 AD 01 21
2052 00 092 AD	3	01 Salaries	03 Medical Charges	2052 00 092 AD 301 03	2052 00 092 AD 01 30
2052 00 092 AD	3	01 Salaries	04 Other Allowances	2052 00 092 AD 301 04	2052 00 092 AD 01 49
2052 00 092 AD	3	01 Salaries	06 House Rent Allowance	2052 00 092 AD 301 06	2052 00 092 AD 01 67
2052 00 092 AD	3	01 Salaries	07 Travel Concession	2052 00 092 AD 301 07	2052 00 092 AD 01 76
2052 00 092 AD	3	01 Salaries	08 City Compensatory Allowance	2052 00 092 AD 301 08	2052 00 092 AD 01 85
2052 00 092 AD	3	02 Wages	01 Wages	2052 00 092 AD 302 01	2052 00 092 AD 02 01
2052 00 092 AD	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 092 AD 303 01	2052 00 092 AD 03 18
2052 00 092 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 092 AD 304 01	2052 00 092 AD 04 16
2052 00 092 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 092 AD 304 02	2052 00 092 AD 04 25
2052 00 092 AD	3	05 Office Expenses	01 Telephone Charges	2052 00 092 AD 305 01	2052 00 092 AD 05 14
2052 00 092 AD	3	05 Office Expenses	02 Other Contingencies	2052 00 092 AD 305 02	2052 00 092 AD 05 23
2052 00 092 AD	3	05 Office Expenses	03 Electricity Charges	2052 00 092 AD 305 03	2052 00 092 AD 05 32
2052 00 092 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 092 AD 305 04	2052 00 092 AD 05 41
2052 00 092 AD	3	05 Office Expenses	05 Furniture	2052 00 092 AD 305 05	2052 00 092 AD 05 50
2052 00 092 AD	3	06 Rent, Rates and Taxes	01 Rent	2052 00 092 AD 306 01	2052 00 092 AD 06 12
2052 00 092 AD	3	06 Rent, Rates and Taxes	03 Water Charges	2052 00 092 AD 306 03	2052 00 092 AD 06 30
2052 00 092 AD	3	19 Machinery and Equipments	01 Purchase	2052 00 092 AD 319 01	2052 00 092 AD 19 15
2052 00 092 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 092 AD 321 02	2052 00 092 AD 21 29
2052 00 092 AD	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2052 00 092 AD 333 01	2052 00 092 AD 33 15
2052 00 092 AD	3	33 Payments for Professional and Special Services	02 Remuneration	2052 00 092 AD 333 02	2052 00 092 AD 33 24
2052 00 092 AD	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2052 00 092 AD 334 02	2052 00 092 AD 34 22

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2052 00 092 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 092 AD 345 01	2052 00 092 AD 45 01
2052 00 092 AD	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 092 AD 349 01	2052 00 092 AD 49 12
2052 00 092 AD	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 092 AD 349 02	2052 00 092 AD 49 21
2052 00 092 AD	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 092 AD 359 01	2052 00 092 AD 59 02
2052 00 092 AD	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2052 00 092 AD 368 01	2052 00 092 AD 68 03
2052 00 092 AD	3	72 Training	01 Training	2052 00 092 AD 372 01	2052 00 092 AD 72 04
2052 00 092 AD	3	76 Computer and Accessories	01 Purchase	2052 00 092 AD 376 01	2052 00 092 AD 76 15
2052 00 092 AD	3	76 Computer and Accessories	02 Maintenance	2052 00 092 AD 376 02	2052 00 092 AD 76 24
2052 00 092 AD	3	76 Computer and Accessories	03 Stationery	2052 00 092 AD 376 03	2052 00 092 AD 76 33
2052 00 092 AL	3	01 Salaries	01 Pay	2052 00 092 AL 301 01	2052 00 092 AL 01 16
2052 00 092 AL	3	01 Salaries	02 Medical Allowance	2052 00 092 AL 301 02	2052 00 092 AL 01 25
2052 00 092 AL	3	01 Salaries	03 Medical Charges	2052 00 092 AL 301 03	2052 00 092 AL 01 34
2052 00 092 AL	3	01 Salaries	04 Other Allowances	2052 00 092 AL 301 04	2052 00 092 AL 01 43
2052 00 092 AL	3	01 Salaries	06 House Rent Allowance	2052 00 092 AL 301 06	2052 00 092 AL 01 61
2052 00 092 AL	3	01 Salaries	07 Travel Concession	2052 00 092 AL 301 07	2052 00 092 AL 01 70
2052 00 092 AL	3	01 Salaries	08 City Compensatory Allowance	2052 00 092 AL 301 08	2052 00 092 AL 01 89
2052 00 092 AL	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 092 AL 303 01	2052 00 092 AL 03 12
2052 00 092 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 092 AL 304 01	2052 00 092 AL 04 10
2052 00 092 AL	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 092 AL 304 02	2052 00 092 AL 04 29
2052 00 092 AL	3	05 Office Expenses	01 Telephone Charges	2052 00 092 AL 305 01	2052 00 092 AL 05 18
2052 00 092 AL	3	05 Office Expenses	02 Other Contingencies	2052 00 092 AL 305 02	2052 00 092 AL 05 27
2052 00 092 AL	3	05 Office Expenses	03 Electricity Charges	2052 00 092 AL 305 03	2052 00 092 AL 05 36
2052 00 092 AL	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 092 AL 305 04	2052 00 092 AL 05 45
2052 00 092 AL	3	06 Rent, Rates and Taxes	01 Rent	2052 00 092 AL 306 01	2052 00 092 AL 06 16
2052 00 092 AL	3	19 Machinery and Equipments	01 Purchase	2052 00 092 AL 319 01	2052 00 092 AL 19 19
2052 00 092 AL	3	21 Motor Vehicles	01 Purchase	2052 00 092 AL 321 01	2052 00 092 AL 21 14
2052 00 092 AL	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 092 AL 321 02	2052 00 092 AL 21 23
2052 00 092 AL	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 092 AL 333 04	2052 00 092 AL 33 46
2052 00 092 AL	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2052 00 092 AL 334 02	2052 00 092 AL 34 26
2052 00 092 AL	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 092 AL 345 01	2052 00 092 AL 45 05
2052 00 092 AL	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 092 AL 349 01	2052 00 092 AL 49 16
2052 00 092 AL	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 092 AL 349 02	2052 00 092 AL 49 25
2052 00 092 AL	3	76 Computer and Accessories	01 Purchase	2052 00 092 AL 376 01	2052 00 092 AL 76 19
2052 00 092 AP	3	01 Salaries	01 Pay	2052 00 092 AP 301 01	2052 00 092 AP 01 18
2052 00 092 AP	3	01 Salaries	02 Medical Allowance	2052 00 092 AP 301 02	2052 00 092 AP 01 27
2052 00 092 AP	3	01 Salaries	03 Medical Charges	2052 00 092 AP 301 03	2052 00 092 AP 01 36

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2052 00 092 AP	3	01 Salaries	04 Other Allowances	2052 00 092 AP 301 04	2052 00 092 AP 01 45
2052 00 092 AP	3	01 Salaries	06 House Rent Allowance	2052 00 092 AP 301 06	2052 00 092 AP 01 63
2052 00 092 AP	3	01 Salaries	07 Travel Concession	2052 00 092 AP 301 07	2052 00 092 AP 01 72
2052 00 092 AP	3	01 Salaries	08 City Compensatory Allowance	2052 00 092 AP 301 08	2052 00 092 AP 01 81
2052 00 092 AP	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 092 AP 303 01	2052 00 092 AP 03 14
2052 00 092 AP	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 092 AP 304 01	2052 00 092 AP 04 12
2052 00 092 AP	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 092 AP 304 02	2052 00 092 AP 04 21
2052 00 092 AP	3	05 Office Expenses	01 Telephone Charges	2052 00 092 AP 305 01	2052 00 092 AP 05 10
2052 00 092 AP	3	05 Office Expenses	02 Other Contingencies	2052 00 092 AP 305 02	2052 00 092 AP 05 29
2052 00 092 AP	3	05 Office Expenses	03 Electricity Charges	2052 00 092 AP 305 03	2052 00 092 AP 05 38
2052 00 092 AP	3	06 Rent, Rates and Taxes	01 Rent	2052 00 092 AP 306 01	2052 00 092 AP 06 18
2052 00 092 AP	3	19 Machinery and Equipments	01 Purchase	2052 00 092 AP 319 01	2052 00 092 AP 19 11
2052 00 092 AP	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 092 AP 321 02	2052 00 092 AP 21 25
2052 00 092 AP	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 092 AP 345 01	2052 00 092 AP 45 07
2052 00 092 AP	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 092 AP 349 01	2052 00 092 AP 49 18
2052 00 092 AP	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 092 AP 349 02	2052 00 092 AP 49 27
2052 00 092 AP	3	76 Computer and Accessories	01 Purchase	2052 00 092 AP 376 01	2052 00 092 AP 76 11
2052 00 092 AP	3	76 Computer and Accessories	02 Maintenance	2052 00 092 AP 376 02	2052 00 092 AP 76 20
2052 00 092 AP	3	76 Computer and Accessories	03 Stationery	2052 00 092 AP 376 03	2052 00 092 AP 76 39
2052 00 092 AQ	3	01 Salaries	01 Pay	2052 00 092 AQ 301 01	2052 00 092 AQ 01 16
2052 00 092 AQ	3	01 Salaries	02 Medical Allowance	2052 00 092 AQ 301 02	2052 00 092 AQ 01 25
2052 00 092 AQ	3	01 Salaries	03 Medical Charges	2052 00 092 AQ 301 03	2052 00 092 AQ 01 34
2052 00 092 AQ	3	01 Salaries	04 Other Allowances	2052 00 092 AQ 301 04	2052 00 092 AQ 01 43
2052 00 092 AQ	3	01 Salaries	06 House Rent Allowance	2052 00 092 AQ 301 06	2052 00 092 AQ 01 61
2052 00 092 AQ	3	01 Salaries	07 Travel Concession	2052 00 092 AQ 301 07	2052 00 092 AQ 01 70
2052 00 092 AQ	3	01 Salaries	08 City Compensatory Allowance	2052 00 092 AQ 301 08	2052 00 092 AQ 01 89
2052 00 092 AQ	3	02 Wages	01 Wages	2052 00 092 AQ 302 01	2052 00 092 AQ 02 05
2052 00 092 AQ	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 092 AQ 303 01	2052 00 092 AQ 03 12
2052 00 092 AQ	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 092 AQ 304 01	2052 00 092 AQ 04 10
2052 00 092 AQ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 092 AQ 304 02	2052 00 092 AQ 04 29
2052 00 092 AQ	3	05 Office Expenses	01 Telephone Charges	2052 00 092 AQ 305 01	2052 00 092 AQ 05 18
2052 00 092 AQ	3	05 Office Expenses	02 Other Contingencies	2052 00 092 AQ 305 02	2052 00 092 AQ 05 27
2052 00 092 AQ	3	05 Office Expenses	03 Electricity Charges	2052 00 092 AQ 305 03	2052 00 092 AQ 05 36
2052 00 092 AQ	3	05 Office Expenses	05 Furniture	2052 00 092 AQ 305 05	2052 00 092 AQ 05 54
2052 00 092 AQ	3	06 Rent, Rates and Taxes	01 Rent	2052 00 092 AQ 306 01	2052 00 092 AQ 06 16
2052 00 092 AQ	3	19 Machinery and Equipments	01 Purchase	2052 00 092 AQ 319 01	2052 00 092 AQ 19 19
2052 00 092 AQ	3	19 Machinery and Equipments	02 Renewal and Replacement	2052 00 092 AQ 319 02	2052 00 092 AQ 19 28

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2052 00 092 AQ	3	21 Motor Vehicles	01 Purchase	2052 00 092 AQ 321 01	2052 00 092 AQ 21 14
2052 00 092 AQ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 092 AQ 321 02	2052 00 092 AQ 21 23
2052 00 092 AQ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 092 AQ 345 01	2052 00 092 AQ 45 05
2052 00 092 AQ	3	76 Computer and Accessories	01 Purchase	2052 00 092 AQ 376 01	2052 00 092 AQ 76 19
2052 00 092 AQ	3	76 Computer and Accessories	02 Maintenance	2052 00 092 AQ 376 02	2052 00 092 AQ 76 28
2052 00 092 AQ	3	76 Computer and Accessories	03 Stationery	2052 00 092 AQ 376 03	2052 00 092 AQ 76 37
2052 00 092 AR	3	01 Salaries	01 Pay	2052 00 092 AR 301 01	2052 00 092 AR 01 14
2052 00 092 AR	3	01 Salaries	02 Medical Allowance	2052 00 092 AR 301 02	2052 00 092 AR 01 23
2052 00 092 AR	3	01 Salaries	04 Other Allowances	2052 00 092 AR 301 04	2052 00 092 AR 01 41
2052 00 092 AR	3	01 Salaries	06 House Rent Allowance	2052 00 092 AR 301 06	2052 00 092 AR 01 69
2052 00 092 AR	3	01 Salaries	07 Travel Concession	2052 00 092 AR 301 07	2052 00 092 AR 01 78
2052 00 092 AR	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 092 AR 303 01	2052 00 092 AR 03 10
2052 00 092 AR	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 092 AR 304 01	2052 00 092 AR 04 18
2052 00 092 AR	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 092 AR 304 02	2052 00 092 AR 04 27
2052 00 092 AR	3	05 Office Expenses	01 Telephone Charges	2052 00 092 AR 305 01	2052 00 092 AR 05 16
2052 00 092 AR	3	05 Office Expenses	02 Other Contingencies	2052 00 092 AR 305 02	2052 00 092 AR 05 25
2052 00 092 AR	3	19 Machinery and Equipments	01 Purchase	2052 00 092 AR 319 01	2052 00 092 AR 19 17
2052 00 092 AR	3	21 Motor Vehicles	01 Purchase	2052 00 092 AR 321 01	2052 00 092 AR 21 12
2052 00 092 AR	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 092 AR 321 02	2052 00 092 AR 21 21
2052 00 092 AR	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 092 AR 333 04	2052 00 092 AR 33 44
2052 00 092 AR	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 092 AR 345 01	2052 00 092 AR 45 03
2052 00 092 AR	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 092 AR 349 01	2052 00 092 AR 49 14
2052 00 092 AR	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 092 AR 349 02	2052 00 092 AR 49 23
2052 00 092 AR	3	76 Computer and Accessories	01 Purchase	2052 00 092 AR 376 01	2052 00 092 AR 76 17
2052 00 092 AR	3	76 Computer and Accessories	03 Stationery	2052 00 092 AR 376 03	2052 00 092 AR 76 35
2052 00 092 AV	3	01 Salaries	01 Pay	2052 00 092 AV 301 01	2052 00 092 AV 01 16
2052 00 092 AV	3	01 Salaries	02 Medical Allowance	2052 00 092 AV 301 02	2052 00 092 AV 01 25
2052 00 092 AV	3	01 Salaries	03 Medical Charges	2052 00 092 AV 301 03	2052 00 092 AV 01 34
2052 00 092 AV	3	01 Salaries	04 Other Allowances	2052 00 092 AV 301 04	2052 00 092 AV 01 43
2052 00 092 AV	3	01 Salaries	06 House Rent Allowance	2052 00 092 AV 301 06	2052 00 092 AV 01 61
2052 00 092 AV	3	01 Salaries	07 Travel Concession	2052 00 092 AV 301 07	2052 00 092 AV 01 70
2052 00 092 AV	3	01 Salaries	08 City Compensatory Allowance	2052 00 092 AV 301 08	2052 00 092 AV 01 89
2052 00 092 AV	3	02 Wages	01 Wages	2052 00 092 AV 302 01	2052 00 092 AV 02 05
2052 00 092 AV	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 092 AV 303 01	2052 00 092 AV 03 12
2052 00 092 AV	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 092 AV 304 01	2052 00 092 AV 04 10
2052 00 092 AV	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 092 AV 304 02	2052 00 092 AV 04 29
2052 00 092 AV	3	05 Office Expenses	01 Telephone Charges	2052 00 092 AV 305 01	2052 00 092 AV 05 18

Correlation of IFHRMS New Code and Old DP Code

Demand 035 PERSONNEL AND ADMINISTRATIVE REFORMS DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2052 00 092 AV	3	05 Office Expenses	02 Other Contingencies	2052 00 092 AV 305 02	2052 00 092 AV 05 27
2052 00 092 AV	3	05 Office Expenses	03 Electricity Charges	2052 00 092 AV 305 03	2052 00 092 AV 05 36
2052 00 092 AV	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 092 AV 305 04	2052 00 092 AV 05 45
2052 00 092 AV	3	19 Machinery and Equipments	01 Purchase	2052 00 092 AV 319 01	2052 00 092 AV 19 19
2052 00 092 AV	3	19 Machinery and Equipments	03 Maintenance	2052 00 092 AV 319 03	2052 00 092 AV 19 37
2052 00 092 AV	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 092 AV 321 02	2052 00 092 AV 21 23
2052 00 092 AV	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 092 AV 345 01	2052 00 092 AV 45 05
2052 00 092 AV	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 092 AV 349 01	2052 00 092 AV 49 16
2052 00 092 AV	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 092 AV 349 02	2052 00 092 AV 49 25
2052 00 092 AV	3	76 Computer and Accessories	01 Purchase	2052 00 092 AV 376 01	2052 00 092 AV 76 19
2052 00 092 AV	3	76 Computer and Accessories	02 Maintenance	2052 00 092 AV 376 02	2052 00 092 AV 76 28
2052 00 092 AV	3	76 Computer and Accessories	03 Stationery	2052 00 092 AV 376 03	2052 00 092 AV 76 37

Correlation of IFHRMS New Code and Old DP Code

Demand 036 PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2052 00 090 BA	3	01 Salaries	01 Pay	2052 00 090 BA 301 01	2052 00 090 BA 01 11
2052 00 090 BA	3	01 Salaries	02 Medical Allowance	2052 00 090 BA 301 02	2052 00 090 BA 01 20
2052 00 090 BA	3	01 Salaries	03 Medical Charges	2052 00 090 BA 301 03	2052 00 090 BA 01 39
2052 00 090 BA	3	01 Salaries	04 Other Allowances	2052 00 090 BA 301 04	2052 00 090 BA 01 48
2052 00 090 BA	3	01 Salaries	06 House Rent Allowance	2052 00 090 BA 301 06	2052 00 090 BA 01 66
2052 00 090 BA	3	01 Salaries	07 Travel Concession	2052 00 090 BA 301 07	2052 00 090 BA 01 75
2052 00 090 BA	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 BA 301 08	2052 00 090 BA 01 84
2052 00 090 BA	3	01 Salaries	09 Honorarium	2052 00 090 BA 301 09	2052 00 090 BA 01 93
2052 00 090 BA	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 BA 303 01	2052 00 090 BA 03 17
2052 00 090 BA	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 BA 304 01	2052 00 090 BA 04 15
2052 00 090 BA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 090 BA 304 02	2052 00 090 BA 04 24
2052 00 090 BA	3	05 Office Expenses	01 Telephone Charges	2052 00 090 BA 305 01	2052 00 090 BA 05 13
2052 00 090 BA	3	05 Office Expenses	02 Other Contingencies	2052 00 090 BA 305 02	2052 00 090 BA 05 22
2052 00 090 BA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 090 BA 305 04	2052 00 090 BA 05 40
2052 00 090 BA	3	05 Office Expenses	05 Furniture	2052 00 090 BA 305 05	2052 00 090 BA 05 59
2052 00 090 BA	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2052 00 090 BA 313 01	2052 00 090 BA 13 07
2052 00 090 BA	3	19 Machinery and Equipments	01 Purchase	2052 00 090 BA 319 01	2052 00 090 BA 19 14
2052 00 090 BA	3	21 Motor Vehicles	01 Purchase	2052 00 090 BA 321 01	2052 00 090 BA 21 19
2052 00 090 BA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 090 BA 321 02	2052 00 090 BA 21 28
2052 00 090 BA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2052 00 090 BA 333 01	2052 00 090 BA 33 14
2052 00 090 BA	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 090 BA 333 04	2052 00 090 BA 33 41
2052 00 090 BA	3	33 Payments for Professional and Special Services	09 Other Payments	2052 00 090 BA 333 09	2052 00 090 BA 33 96
2052 00 090 BA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2052 00 090 BA 334 02	2052 00 090 BA 34 21
2052 00 090 BA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 BA 345 01	2052 00 090 BA 45 00
2052 00 090 BA	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 BA 349 01	2052 00 090 BA 49 11
2052 00 090 BA	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 BA 349 02	2052 00 090 BA 49 20
2052 00 090 BA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2052 00 090 BA 351 51	2052 00 090 BA 51 16
2052 00 090 BA	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 090 BA 359 01	2052 00 090 BA 59 01
2052 00 090 BA	3	72 Training	01 Training	2052 00 090 BA 372 01	2052 00 090 BA 72 03
2052 00 090 BA	3	76 Computer and Accessories	01 Purchase	2052 00 090 BA 376 01	2052 00 090 BA 76 14
2052 00 090 BA	3	76 Computer and Accessories	03 Stationery	2052 00 090 BA 376 03	2052 00 090 BA 76 32
2052 00 090 BK	3	01 Salaries	01 Pay	2052 00 090 BK 301 01	2052 00 090 BK 01 11
2052 00 090 BK	3	01 Salaries	02 Medical Allowance	2052 00 090 BK 301 02	2052 00 090 BK 01 20

Correlation of IFHRMS New Code and Old DP Code

Demand 036 PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2052 00 090 BK	3	01 Salaries	03 Medical Charges	2052 00 090 BK 301 03	2052 00 090 BK 01 39
2052 00 090 BK	3	01 Salaries	04 Other Allowances	2052 00 090 BK 301 04	2052 00 090 BK 01 48
2052 00 090 BK	3	01 Salaries	06 House Rent Allowance	2052 00 090 BK 301 06	2052 00 090 BK 01 66
2052 00 090 BK	3	01 Salaries	07 Travel Concession	2052 00 090 BK 301 07	2052 00 090 BK 01 75
2052 00 090 BK	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 BK 301 08	2052 00 090 BK 01 84
2052 00 090 BK	3	01 Salaries	09 Honorarium	2052 00 090 BK 301 09	2052 00 090 BK 01 93
2052 00 090 BK	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 BK 303 01	2052 00 090 BK 03 17
2052 00 090 BK	3	05 Office Expenses	02 Other Contingencies	2052 00 090 BK 305 02	2052 00 090 BK 05 22
2052 00 090 BK	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 BK 349 01	2052 00 090 BK 49 11
2052 00 090 BK	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 BK 349 02	2052 00 090 BK 49 20
2052 00 090 BK	3	76 Computer and Accessories	02 Maintenance	2052 00 090 BK 376 02	2052 00 090 BK 76 23
2551 01 108 JI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2551 01 108 JI 309 03	2551 01 108 JI 09 35
3451 00 090 JL	3	01 Salaries	01 Pay	3451 00 090 JL 301 01	3451 00 090 JL 01 16
3451 00 090 JL	3	01 Salaries	02 Medical Allowance	3451 00 090 JL 301 02	3451 00 090 JL 01 25
3451 00 090 JL	3	01 Salaries	03 Medical Charges	3451 00 090 JL 301 03	3451 00 090 JL 01 34
3451 00 090 JL	3	01 Salaries	04 Other Allowances	3451 00 090 JL 301 04	3451 00 090 JL 01 43
3451 00 090 JL	3	01 Salaries	06 House Rent Allowance	3451 00 090 JL 301 06	3451 00 090 JL 01 61
3451 00 090 JL	3	01 Salaries	07 Travel Concession	3451 00 090 JL 301 07	3451 00 090 JL 01 70
3451 00 090 JL	3	01 Salaries	08 City Compensatory Allowance	3451 00 090 JL 301 08	3451 00 090 JL 01 89
3451 00 090 JL	3	01 Salaries	09 Honorarium	3451 00 090 JL 301 09	3451 00 090 JL 01 98
3451 00 090 JL	3	03 Dearness Allowance	01 Dearness Allowance	3451 00 090 JL 303 01	3451 00 090 JL 03 12
3451 00 090 JL	3	04 Travel Expenses	01 Tour Travelling Allowances	3451 00 090 JL 304 01	3451 00 090 JL 04 10
3451 00 090 JL	3	05 Office Expenses	02 Other Contingencies	3451 00 090 JL 305 02	3451 00 090 JL 05 27
3451 00 090 JL	3	19 Machinery and Equipments	01 Purchase	3451 00 090 JL 319 01	3451 00 090 JL 19 19
3451 00 090 JL	3	21 Motor Vehicles	01 Purchase	3451 00 090 JL 321 01	3451 00 090 JL 21 14
3451 00 090 JL	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3451 00 090 JL 321 02	3451 00 090 JL 21 23
3451 00 090 JL	3	33 Payments for Professional and Special Services	03 Special Service	3451 00 090 JL 333 03	3451 00 090 JL 33 37
3451 00 090 JL	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	3451 00 090 JL 334 02	3451 00 090 JL 34 26
3451 00 090 JL	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3451 00 090 JL 345 01	3451 00 090 JL 45 05
3451 00 090 JL	3	49 Festival Advances	01 Festival Advances-Debit	3451 00 090 JL 349 01	3451 00 090 JL 49 16
3451 00 090 JL	3	49 Festival Advances	02 Festival Advances-Credit	3451 00 090 JL 349 02	3451 00 090 JL 49 25
3451 00 090 JL	3	76 Computer and Accessories	01 Purchase	3451 00 090 JL 376 01	3451 00 090 JL 76 19
3451 00 090 JL	3	76 Computer and Accessories	02 Maintenance	3451 00 090 JL 376 02	3451 00 090 JL 76 28
3451 00 090 JL	3	76 Computer and Accessories	03 Stationery	3451 00 090 JL 376 03	3451 00 090 JL 76 37
7610 00 201 BB	5	02 Disbursement	01 Bearing Interest	7610 00 201 BB 502 01	7610 00 201 BB 00 09
Head of Dept. 02 Commissionerate of Economics and Statistics					
2059 01 053 DQ	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 DQ 318 01	2059 01 053 DQ 18 12

Correlation of IFHRMS New Code and Old DP Code

Demand 036 PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2401 00 110 JL	3	01 Salaries	01 Pay	2401 00 110 JL 301 01	2401 00 110 JL 01 14
2401 00 110 JL	3	01 Salaries	02 Medical Allowance	2401 00 110 JL 301 02	2401 00 110 JL 01 23
2401 00 110 JL	3	01 Salaries	03 Medical Charges	2401 00 110 JL 301 03	2401 00 110 JL 01 32
2401 00 110 JL	3	01 Salaries	04 Other Allowances	2401 00 110 JL 301 04	2401 00 110 JL 01 41
2401 00 110 JL	3	01 Salaries	06 House Rent Allowance	2401 00 110 JL 301 06	2401 00 110 JL 01 69
2401 00 110 JL	3	01 Salaries	07 Travel Concession	2401 00 110 JL 301 07	2401 00 110 JL 01 78
2401 00 110 JL	3	01 Salaries	08 City Compensatory Allowance	2401 00 110 JL 301 08	2401 00 110 JL 01 87
2401 00 110 JL	3	03 Dearness Allowance	01 Dearness Allowance	2401 00 110 JL 303 01	2401 00 110 JL 03 10
2401 00 110 JL	3	04 Travel Expenses	01 Tour Travelling Allowances	2401 00 110 JL 304 01	2401 00 110 JL 04 18
2401 00 110 JL	3	05 Office Expenses	01 Telephone Charges	2401 00 110 JL 305 01	2401 00 110 JL 05 16
2401 00 110 JL	3	19 Machinery and Equipments	01 Purchase	2401 00 110 JL 319 01	2401 00 110 JL 19 17
2401 00 110 JL	3	33 Payments for Professional and Special Services	04 Contract Payment	2401 00 110 JL 333 04	2401 00 110 JL 33 44
2401 00 110 JL	3	49 Festival Advances	01 Festival Advances-Debit	2401 00 110 JL 349 01	2401 00 110 JL 49 14
2401 00 110 JL	3	49 Festival Advances	02 Festival Advances-Credit	2401 00 110 JL 349 02	2401 00 110 JL 49 23
2401 00 110 JL	3	76 Computer and Accessories	01 Purchase	2401 00 110 JL 376 01	2401 00 110 JL 76 17
2401 00 111 AA	3	01 Salaries	01 Pay	2401 00 111 AA 301 01	2401 00 111 AA 01 13
2401 00 111 AA	3	01 Salaries	02 Medical Allowance	2401 00 111 AA 301 02	2401 00 111 AA 01 22
2401 00 111 AA	3	01 Salaries	03 Medical Charges	2401 00 111 AA 301 03	2401 00 111 AA 01 31
2401 00 111 AA	3	01 Salaries	04 Other Allowances	2401 00 111 AA 301 04	2401 00 111 AA 01 40
2401 00 111 AA	3	01 Salaries	06 House Rent Allowance	2401 00 111 AA 301 06	2401 00 111 AA 01 68
2401 00 111 AA	3	01 Salaries	07 Travel Concession	2401 00 111 AA 301 07	2401 00 111 AA 01 77
2401 00 111 AA	3	01 Salaries	08 City Compensatory Allowance	2401 00 111 AA 301 08	2401 00 111 AA 01 86
2401 00 111 AA	3	03 Dearness Allowance	01 Dearness Allowance	2401 00 111 AA 303 01	2401 00 111 AA 03 19
2401 00 111 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2401 00 111 AA 304 01	2401 00 111 AA 04 17
2401 00 111 AA	3	05 Office Expenses	02 Other Contingencies	2401 00 111 AA 305 02	2401 00 111 AA 05 24
2401 00 111 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2401 00 111 AA 305 04	2401 00 111 AA 05 42
2401 00 111 AA	3	49 Festival Advances	01 Festival Advances-Debit	2401 00 111 AA 349 01	2401 00 111 AA 49 13
2401 00 111 AA	3	49 Festival Advances	02 Festival Advances-Credit	2401 00 111 AA 349 02	2401 00 111 AA 49 22
2401 00 111 AA	3	59 Prizes and Awards	01 Prizes and Awards	2401 00 111 AA 359 01	2401 00 111 AA 59 03
2401 00 111 SA	3	01 Salaries	01 Pay	2401 00 111 SA 301 01	2401 00 111 SA 01 15
2401 00 111 SA	3	01 Salaries	02 Medical Allowance	2401 00 111 SA 301 02	2401 00 111 SA 01 24
2401 00 111 SA	3	01 Salaries	03 Medical Charges	2401 00 111 SA 301 03	2401 00 111 SA 01 33
2401 00 111 SA	3	01 Salaries	04 Other Allowances	2401 00 111 SA 301 04	2401 00 111 SA 01 42
2401 00 111 SA	3	01 Salaries	06 House Rent Allowance	2401 00 111 SA 301 06	2401 00 111 SA 01 60
2401 00 111 SA	3	01 Salaries	07 Travel Concession	2401 00 111 SA 301 07	2401 00 111 SA 01 79
2401 00 111 SA	3	01 Salaries	08 City Compensatory Allowance	2401 00 111 SA 301 08	2401 00 111 SA 01 88
2401 00 111 SA	3	01 Salaries	09 Honorarium	2401 00 111 SA 301 09	2401 00 111 SA 01 97

Correlation of IFHRMS New Code and Old DP Code

Demand 036 PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2401 00 111 SA	3	03 Dearness Allowance	01 Dearness Allowance	2401 00 111 SA 303 01	2401 00 111 SA 03 11
2401 00 111 SA	3	04 Travel Expenses	01 Tour Travelling Allowances	2401 00 111 SA 304 01	2401 00 111 SA 04 19
2401 00 111 SA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2401 00 111 SA 304 02	2401 00 111 SA 04 28
2401 00 111 SA	3	05 Office Expenses	01 Telephone Charges	2401 00 111 SA 305 01	2401 00 111 SA 05 17
2401 00 111 SA	3	05 Office Expenses	02 Other Contingencies	2401 00 111 SA 305 02	2401 00 111 SA 05 26
2401 00 111 SA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2401 00 111 SA 305 04	2401 00 111 SA 05 44
2401 00 111 SA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2401 00 111 SA 333 01	2401 00 111 SA 33 18
2401 00 111 SA	3	33 Payments for Professional and Special Services	02 Remuneration	2401 00 111 SA 333 02	2401 00 111 SA 33 27
2401 00 111 SA	3	49 Festival Advances	01 Festival Advances-Debit	2401 00 111 SA 349 01	2401 00 111 SA 49 15
2401 00 111 SA	3	49 Festival Advances	02 Festival Advances-Credit	2401 00 111 SA 349 02	2401 00 111 SA 49 24
2401 00 111 SA	3	59 Prizes and Awards	01 Prizes and Awards	2401 00 111 SA 359 01	2401 00 111 SA 59 05
2401 00 111 SA	3	71 Printing Charges	01 Printing Charges	2401 00 111 SA 371 01	2401 00 111 SA 71 09
2401 00 111 SA	3	72 Training	01 Training	2401 00 111 SA 372 01	2401 00 111 SA 72 07
2401 00 111 SA	3	76 Computer and Accessories	03 Stationery	2401 00 111 SA 376 03	2401 00 111 SA 76 36
2401 00 111 SG	3	01 Salaries	01 Pay	2401 00 111 SG 301 01	2401 00 111 SG 01 13
2401 00 111 SG	3	01 Salaries	02 Medical Allowance	2401 00 111 SG 301 02	2401 00 111 SG 01 22
2401 00 111 SG	3	01 Salaries	03 Medical Charges	2401 00 111 SG 301 03	2401 00 111 SG 01 31
2401 00 111 SG	3	01 Salaries	04 Other Allowances	2401 00 111 SG 301 04	2401 00 111 SG 01 40
2401 00 111 SG	3	01 Salaries	06 House Rent Allowance	2401 00 111 SG 301 06	2401 00 111 SG 01 68
2401 00 111 SG	3	01 Salaries	07 Travel Concession	2401 00 111 SG 301 07	2401 00 111 SG 01 77
2401 00 111 SG	3	01 Salaries	08 City Compensatory Allowance	2401 00 111 SG 301 08	2401 00 111 SG 01 86
2401 00 111 SG	3	03 Dearness Allowance	01 Dearness Allowance	2401 00 111 SG 303 01	2401 00 111 SG 03 19
2401 00 111 SG	3	04 Travel Expenses	01 Tour Travelling Allowances	2401 00 111 SG 304 01	2401 00 111 SG 04 17
2401 00 111 SG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2401 00 111 SG 304 02	2401 00 111 SG 04 26
2401 00 111 SG	3	05 Office Expenses	02 Other Contingencies	2401 00 111 SG 305 02	2401 00 111 SG 05 24
2401 00 111 SG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2401 00 111 SG 305 04	2401 00 111 SG 05 42
2401 00 111 SG	3	49 Festival Advances	01 Festival Advances-Debit	2401 00 111 SG 349 01	2401 00 111 SG 49 13
2401 00 111 SG	3	49 Festival Advances	02 Festival Advances-Credit	2401 00 111 SG 349 02	2401 00 111 SG 49 22
2401 00 111 SG	3	59 Prizes and Awards	01 Prizes and Awards	2401 00 111 SG 359 01	2401 00 111 SG 59 03
2401 00 111 SG	3	72 Training	01 Training	2401 00 111 SG 372 01	2401 00 111 SG 72 05
2401 00 111 SG	3	76 Computer and Accessories	03 Stationery	2401 00 111 SG 376 03	2401 00 111 SG 76 34
3454 02 110 AA	3	01 Salaries	01 Pay	3454 02 110 AA 301 01	3454 02 110 AA 01 18
3454 02 110 AA	3	01 Salaries	02 Medical Allowance	3454 02 110 AA 301 02	3454 02 110 AA 01 27
3454 02 110 AA	3	01 Salaries	03 Medical Charges	3454 02 110 AA 301 03	3454 02 110 AA 01 36
3454 02 110 AA	3	01 Salaries	04 Other Allowances	3454 02 110 AA 301 04	3454 02 110 AA 01 45
3454 02 110 AA	3	01 Salaries	06 House Rent Allowance	3454 02 110 AA 301 06	3454 02 110 AA 01 63

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3454 02 110 AA	3	01 Salaries	07 Travel Concession	3454 02 110 AA 301 07	3454 02 110 AA 01 72
3454 02 110 AA	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 AA 301 08	3454 02 110 AA 01 81
3454 02 110 AA	3	02 Wages	01 Wages	3454 02 110 AA 302 01	3454 02 110 AA 02 07
3454 02 110 AA	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 AA 303 01	3454 02 110 AA 03 14
3454 02 110 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 AA 304 01	3454 02 110 AA 04 12
3454 02 110 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 AA 304 02	3454 02 110 AA 04 21
3454 02 110 AA	3	05 Office Expenses	01 Telephone Charges	3454 02 110 AA 305 01	3454 02 110 AA 05 10
3454 02 110 AA	3	05 Office Expenses	02 Other Contingencies	3454 02 110 AA 305 02	3454 02 110 AA 05 29
3454 02 110 AA	3	05 Office Expenses	03 Electricity Charges	3454 02 110 AA 305 03	3454 02 110 AA 05 38
3454 02 110 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 AA 305 04	3454 02 110 AA 05 47
3454 02 110 AA	3	05 Office Expenses	05 Furniture	3454 02 110 AA 305 05	3454 02 110 AA 05 56
3454 02 110 AA	3	06 Rent, Rates and Taxes	01 Rent	3454 02 110 AA 306 01	3454 02 110 AA 06 18
3454 02 110 AA	3	06 Rent, Rates and Taxes	02 Property tax	3454 02 110 AA 306 02	3454 02 110 AA 06 27
3454 02 110 AA	3	06 Rent, Rates and Taxes	03 Water Charges	3454 02 110 AA 306 03	3454 02 110 AA 06 36
3454 02 110 AA	3	08 Advertising and Publicity	01 Advertisement Charges	3454 02 110 AA 308 01	3454 02 110 AA 08 14
3454 02 110 AA	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	3454 02 110 AA 313 01	3454 02 110 AA 13 04
3454 02 110 AA	3	18 Maintenance	02 Special Maintenance	3454 02 110 AA 318 02	3454 02 110 AA 18 22
3454 02 110 AA	3	19 Machinery and Equipments	01 Purchase	3454 02 110 AA 319 01	3454 02 110 AA 19 11
3454 02 110 AA	3	21 Motor Vehicles	01 Purchase	3454 02 110 AA 321 01	3454 02 110 AA 21 16
3454 02 110 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3454 02 110 AA 321 02	3454 02 110 AA 21 25
3454 02 110 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3454 02 110 AA 333 01	3454 02 110 AA 33 11
3454 02 110 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	3454 02 110 AA 333 04	3454 02 110 AA 33 48
3454 02 110 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3454 02 110 AA 345 01	3454 02 110 AA 45 07
3454 02 110 AA	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 AA 349 01	3454 02 110 AA 49 18
3454 02 110 AA	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 AA 349 02	3454 02 110 AA 49 27
3454 02 110 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	3454 02 110 AA 351 51	3454 02 110 AA 51 13
3454 02 110 AA	3	59 Prizes and Awards	01 Prizes and Awards	3454 02 110 AA 359 01	3454 02 110 AA 59 08
3454 02 110 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	3454 02 110 AA 368 01	3454 02 110 AA 68 09
3454 02 110 AA	3	71 Printing Charges	01 Printing Charges	3454 02 110 AA 371 01	3454 02 110 AA 71 02
3454 02 110 AA	3	72 Training	01 Training	3454 02 110 AA 372 01	3454 02 110 AA 72 00
3454 02 110 AE	3	01 Salaries	01 Pay	3454 02 110 AE 301 01	3454 02 110 AE 01 10
3454 02 110 AE	3	01 Salaries	02 Medical Allowance	3454 02 110 AE 301 02	3454 02 110 AE 01 29
3454 02 110 AE	3	01 Salaries	03 Medical Charges	3454 02 110 AE 301 03	3454 02 110 AE 01 38
3454 02 110 AE	3	01 Salaries	04 Other Allowances	3454 02 110 AE 301 04	3454 02 110 AE 01 47
3454 02 110 AE	3	01 Salaries	06 House Rent Allowance	3454 02 110 AE 301 06	3454 02 110 AE 01 65

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3454 02 110 AE	3	01 Salaries	07 Travel Concession	3454 02 110 AE 301 07	3454 02 110 AE 01 74
3454 02 110 AE	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 AE 301 08	3454 02 110 AE 01 83
3454 02 110 AE	3	02 Wages	01 Wages	3454 02 110 AE 302 01	3454 02 110 AE 02 09
3454 02 110 AE	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 AE 303 01	3454 02 110 AE 03 16
3454 02 110 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 AE 304 01	3454 02 110 AE 04 14
3454 02 110 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 AE 304 02	3454 02 110 AE 04 23
3454 02 110 AE	3	04 Travel Expenses	03 Fixed Travelling Allowances	3454 02 110 AE 304 03	3454 02 110 AE 04 32
3454 02 110 AE	3	05 Office Expenses	01 Telephone Charges	3454 02 110 AE 305 01	3454 02 110 AE 05 12
3454 02 110 AE	3	05 Office Expenses	02 Other Contingencies	3454 02 110 AE 305 02	3454 02 110 AE 05 21
3454 02 110 AE	3	05 Office Expenses	03 Electricity Charges	3454 02 110 AE 305 03	3454 02 110 AE 05 30
3454 02 110 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 AE 305 04	3454 02 110 AE 05 49
3454 02 110 AE	3	05 Office Expenses	05 Furniture	3454 02 110 AE 305 05	3454 02 110 AE 05 58
3454 02 110 AE	3	06 Rent, Rates and Taxes	01 Rent	3454 02 110 AE 306 01	3454 02 110 AE 06 10
3454 02 110 AE	3	06 Rent, Rates and Taxes	02 Property tax	3454 02 110 AE 306 02	3454 02 110 AE 06 29
3454 02 110 AE	3	06 Rent, Rates and Taxes	03 Water Charges	3454 02 110 AE 306 03	3454 02 110 AE 06 38
3454 02 110 AE	3	19 Machinery and Equipments	01 Purchase	3454 02 110 AE 319 01	3454 02 110 AE 19 13
3454 02 110 AE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3454 02 110 AE 321 02	3454 02 110 AE 21 27
3454 02 110 AE	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3454 02 110 AE 333 01	3454 02 110 AE 33 13
3454 02 110 AE	3	33 Payments for Professional and Special Services	02 Remuneration	3454 02 110 AE 333 02	3454 02 110 AE 33 22
3454 02 110 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	3454 02 110 AE 333 04	3454 02 110 AE 33 40
3454 02 110 AE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3454 02 110 AE 345 01	3454 02 110 AE 45 09
3454 02 110 AE	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 AE 349 01	3454 02 110 AE 49 10
3454 02 110 AE	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 AE 349 02	3454 02 110 AE 49 29
3454 02 110 AE	3	59 Prizes and Awards	01 Prizes and Awards	3454 02 110 AE 359 01	3454 02 110 AE 59 00
3454 02 110 AE	3	72 Training	01 Training	3454 02 110 AE 372 01	3454 02 110 AE 72 02
3454 02 110 AE	3	76 Computer and Accessories	01 Purchase	3454 02 110 AE 376 01	3454 02 110 AE 76 13
3454 02 110 AE	3	76 Computer and Accessories	02 Maintenance	3454 02 110 AE 376 02	3454 02 110 AE 76 22
3454 02 110 AE	3	76 Computer and Accessories	03 Stationery	3454 02 110 AE 376 03	3454 02 110 AE 76 31
3454 02 110 AG	3	01 Salaries	01 Pay	3454 02 110 AG 301 01	3454 02 110 AG 01 16
3454 02 110 AG	3	01 Salaries	02 Medical Allowance	3454 02 110 AG 301 02	3454 02 110 AG 01 25
3454 02 110 AG	3	01 Salaries	03 Medical Charges	3454 02 110 AG 301 03	3454 02 110 AG 01 34
3454 02 110 AG	3	01 Salaries	04 Other Allowances	3454 02 110 AG 301 04	3454 02 110 AG 01 43
3454 02 110 AG	3	01 Salaries	06 House Rent Allowance	3454 02 110 AG 301 06	3454 02 110 AG 01 61
3454 02 110 AG	3	01 Salaries	07 Travel Concession	3454 02 110 AG 301 07	3454 02 110 AG 01 70
3454 02 110 AG	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 AG 301 08	3454 02 110 AG 01 89
3454 02 110 AG	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 AG 303 01	3454 02 110 AG 03 12

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3454 02 110 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 AG 304 01	3454 02 110 AG 04 10
3454 02 110 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 AG 304 02	3454 02 110 AG 04 29
3454 02 110 AG	3	05 Office Expenses	02 Other Contingencies	3454 02 110 AG 305 02	3454 02 110 AG 05 27
3454 02 110 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 AG 305 04	3454 02 110 AG 05 45
3454 02 110 AG	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 AG 349 01	3454 02 110 AG 49 16
3454 02 110 AG	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 AG 349 02	3454 02 110 AG 49 25
3454 02 110 AG	3	59 Prizes and Awards	01 Prizes and Awards	3454 02 110 AG 359 01	3454 02 110 AG 59 06
3454 02 110 AJ	3	01 Salaries	01 Pay	3454 02 110 AJ 301 01	3454 02 110 AJ 01 10
3454 02 110 AJ	3	01 Salaries	02 Medical Allowance	3454 02 110 AJ 301 02	3454 02 110 AJ 01 29
3454 02 110 AJ	3	01 Salaries	03 Medical Charges	3454 02 110 AJ 301 03	3454 02 110 AJ 01 38
3454 02 110 AJ	3	01 Salaries	04 Other Allowances	3454 02 110 AJ 301 04	3454 02 110 AJ 01 47
3454 02 110 AJ	3	01 Salaries	06 House Rent Allowance	3454 02 110 AJ 301 06	3454 02 110 AJ 01 65
3454 02 110 AJ	3	01 Salaries	07 Travel Concession	3454 02 110 AJ 301 07	3454 02 110 AJ 01 74
3454 02 110 AJ	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 AJ 301 08	3454 02 110 AJ 01 83
3454 02 110 AJ	3	02 Wages	01 Wages	3454 02 110 AJ 302 01	3454 02 110 AJ 02 09
3454 02 110 AJ	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 AJ 303 01	3454 02 110 AJ 03 16
3454 02 110 AJ	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 AJ 304 01	3454 02 110 AJ 04 14
3454 02 110 AJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 AJ 304 02	3454 02 110 AJ 04 23
3454 02 110 AJ	3	05 Office Expenses	02 Other Contingencies	3454 02 110 AJ 305 02	3454 02 110 AJ 05 21
3454 02 110 AJ	3	05 Office Expenses	03 Electricity Charges	3454 02 110 AJ 305 03	3454 02 110 AJ 05 30
3454 02 110 AJ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 AJ 305 04	3454 02 110 AJ 05 49
3454 02 110 AJ	3	06 Rent, Rates and Taxes	01 Rent	3454 02 110 AJ 306 01	3454 02 110 AJ 06 10
3454 02 110 AJ	3	06 Rent, Rates and Taxes	02 Property tax	3454 02 110 AJ 306 02	3454 02 110 AJ 06 29
3454 02 110 AJ	3	06 Rent, Rates and Taxes	03 Water Charges	3454 02 110 AJ 306 03	3454 02 110 AJ 06 38
3454 02 110 AJ	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 AJ 349 01	3454 02 110 AJ 49 10
3454 02 110 AJ	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 AJ 349 02	3454 02 110 AJ 49 29
3454 02 110 AJ	3	59 Prizes and Awards	01 Prizes and Awards	3454 02 110 AJ 359 01	3454 02 110 AJ 59 00
3454 02 110 AM	3	01 Salaries	01 Pay	3454 02 110 AM 301 01	3454 02 110 AM 01 14
3454 02 110 AM	3	01 Salaries	02 Medical Allowance	3454 02 110 AM 301 02	3454 02 110 AM 01 23
3454 02 110 AM	3	01 Salaries	03 Medical Charges	3454 02 110 AM 301 03	3454 02 110 AM 01 32
3454 02 110 AM	3	01 Salaries	04 Other Allowances	3454 02 110 AM 301 04	3454 02 110 AM 01 41
3454 02 110 AM	3	01 Salaries	06 House Rent Allowance	3454 02 110 AM 301 06	3454 02 110 AM 01 69
3454 02 110 AM	3	01 Salaries	07 Travel Concession	3454 02 110 AM 301 07	3454 02 110 AM 01 78
3454 02 110 AM	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 AM 301 08	3454 02 110 AM 01 87
3454 02 110 AM	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 AM 303 01	3454 02 110 AM 03 10
3454 02 110 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 AM 304 01	3454 02 110 AM 04 18

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3454 02 110 AM	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 AM 304 02	3454 02 110 AM 04 27
3454 02 110 AM	3	04 Travel Expenses	03 Fixed Travelling Allowances	3454 02 110 AM 304 03	3454 02 110 AM 04 36
3454 02 110 AM	3	05 Office Expenses	02 Other Contingencies	3454 02 110 AM 305 02	3454 02 110 AM 05 25
3454 02 110 AM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 AM 305 04	3454 02 110 AM 05 43
3454 02 110 AM	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 AM 349 01	3454 02 110 AM 49 14
3454 02 110 AM	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 AM 349 02	3454 02 110 AM 49 23
3454 02 110 AM	3	59 Prizes and Awards	01 Prizes and Awards	3454 02 110 AM 359 01	3454 02 110 AM 59 04
3454 02 110 AM	3	72 Training	01 Training	3454 02 110 AM 372 01	3454 02 110 AM 72 06
3454 02 110 AM	3	76 Computer and Accessories	01 Purchase	3454 02 110 AM 376 01	3454 02 110 AM 76 17
3454 02 110 AZ	3	01 Salaries	01 Pay	3454 02 110 AZ 301 01	3454 02 110 AZ 01 18
3454 02 110 AZ	3	01 Salaries	02 Medical Allowance	3454 02 110 AZ 301 02	3454 02 110 AZ 01 27
3454 02 110 AZ	3	01 Salaries	03 Medical Charges	3454 02 110 AZ 301 03	3454 02 110 AZ 01 36
3454 02 110 AZ	3	01 Salaries	04 Other Allowances	3454 02 110 AZ 301 04	3454 02 110 AZ 01 45
3454 02 110 AZ	3	01 Salaries	06 House Rent Allowance	3454 02 110 AZ 301 06	3454 02 110 AZ 01 63
3454 02 110 AZ	3	01 Salaries	07 Travel Concession	3454 02 110 AZ 301 07	3454 02 110 AZ 01 72
3454 02 110 AZ	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 AZ 301 08	3454 02 110 AZ 01 81
3454 02 110 AZ	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 AZ 303 01	3454 02 110 AZ 03 14
3454 02 110 AZ	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 AZ 304 01	3454 02 110 AZ 04 12
3454 02 110 AZ	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 AZ 304 02	3454 02 110 AZ 04 21
3454 02 110 AZ	3	05 Office Expenses	02 Other Contingencies	3454 02 110 AZ 305 02	3454 02 110 AZ 05 29
3454 02 110 AZ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 AZ 305 04	3454 02 110 AZ 05 47
3454 02 110 AZ	3	33 Payments for Professional and Special Services	02 Remuneration	3454 02 110 AZ 333 02	3454 02 110 AZ 33 20
3454 02 110 AZ	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 AZ 349 01	3454 02 110 AZ 49 18
3454 02 110 AZ	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 AZ 349 02	3454 02 110 AZ 49 27
3454 02 110 AZ	3	59 Prizes and Awards	01 Prizes and Awards	3454 02 110 AZ 359 01	3454 02 110 AZ 59 08
3454 02 110 BH	3	01 Salaries	01 Pay	3454 02 110 BH 301 01	3454 02 110 BH 01 13
3454 02 110 BH	3	01 Salaries	02 Medical Allowance	3454 02 110 BH 301 02	3454 02 110 BH 01 22
3454 02 110 BH	3	01 Salaries	03 Medical Charges	3454 02 110 BH 301 03	3454 02 110 BH 01 31
3454 02 110 BH	3	01 Salaries	04 Other Allowances	3454 02 110 BH 301 04	3454 02 110 BH 01 40
3454 02 110 BH	3	01 Salaries	06 House Rent Allowance	3454 02 110 BH 301 06	3454 02 110 BH 01 68
3454 02 110 BH	3	01 Salaries	07 Travel Concession	3454 02 110 BH 301 07	3454 02 110 BH 01 77
3454 02 110 BH	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 BH 301 08	3454 02 110 BH 01 86
3454 02 110 BH	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 BH 303 01	3454 02 110 BH 03 19
3454 02 110 BH	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 BH 304 01	3454 02 110 BH 04 17
3454 02 110 BH	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 BH 304 02	3454 02 110 BH 04 26
3454 02 110 BH	3	05 Office Expenses	02 Other Contingencies	3454 02 110 BH 305 02	3454 02 110 BH 05 24

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3454 02 110 BH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 BH 305 04	3454 02 110 BH 05 42
3454 02 110 BH	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 BH 349 01	3454 02 110 BH 49 13
3454 02 110 BH	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 BH 349 02	3454 02 110 BH 49 22
3454 02 110 BH	3	59 Prizes and Awards	01 Prizes and Awards	3454 02 110 BH 359 01	3454 02 110 BH 59 03
3454 02 110 BJ	3	01 Salaries	01 Pay	3454 02 110 BJ 301 01	3454 02 110 BJ 01 19
3454 02 110 BJ	3	01 Salaries	02 Medical Allowance	3454 02 110 BJ 301 02	3454 02 110 BJ 01 28
3454 02 110 BJ	3	01 Salaries	03 Medical Charges	3454 02 110 BJ 301 03	3454 02 110 BJ 01 37
3454 02 110 BJ	3	01 Salaries	04 Other Allowances	3454 02 110 BJ 301 04	3454 02 110 BJ 01 46
3454 02 110 BJ	3	01 Salaries	06 House Rent Allowance	3454 02 110 BJ 301 06	3454 02 110 BJ 01 64
3454 02 110 BJ	3	01 Salaries	07 Travel Concession	3454 02 110 BJ 301 07	3454 02 110 BJ 01 73
3454 02 110 BJ	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 BJ 301 08	3454 02 110 BJ 01 82
3454 02 110 BJ	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 BJ 303 01	3454 02 110 BJ 03 15
3454 02 110 BJ	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 BJ 304 01	3454 02 110 BJ 04 13
3454 02 110 BJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 BJ 304 02	3454 02 110 BJ 04 22
3454 02 110 BJ	3	05 Office Expenses	01 Telephone Charges	3454 02 110 BJ 305 01	3454 02 110 BJ 05 11
3454 02 110 BJ	3	05 Office Expenses	02 Other Contingencies	3454 02 110 BJ 305 02	3454 02 110 BJ 05 20
3454 02 110 BJ	3	05 Office Expenses	03 Electricity Charges	3454 02 110 BJ 305 03	3454 02 110 BJ 05 39
3454 02 110 BJ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 BJ 305 04	3454 02 110 BJ 05 48
3454 02 110 BJ	3	06 Rent, Rates and Taxes	01 Rent	3454 02 110 BJ 306 01	3454 02 110 BJ 06 19
3454 02 110 BJ	3	06 Rent, Rates and Taxes	02 Property tax	3454 02 110 BJ 306 02	3454 02 110 BJ 06 28
3454 02 110 BJ	3	06 Rent, Rates and Taxes	03 Water Charges	3454 02 110 BJ 306 03	3454 02 110 BJ 06 37
3454 02 110 BJ	3	21 Motor Vehicles	01 Purchase	3454 02 110 BJ 321 01	3454 02 110 BJ 21 17
3454 02 110 BJ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3454 02 110 BJ 321 02	3454 02 110 BJ 21 26
3454 02 110 BJ	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3454 02 110 BJ 333 01	3454 02 110 BJ 33 12
3454 02 110 BJ	3	33 Payments for Professional and Special Services	02 Remuneration	3454 02 110 BJ 333 02	3454 02 110 BJ 33 21
3454 02 110 BJ	3	33 Payments for Professional and Special Services	04 Contract Payment	3454 02 110 BJ 333 04	3454 02 110 BJ 33 49
3454 02 110 BJ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3454 02 110 BJ 345 01	3454 02 110 BJ 45 08
3454 02 110 BJ	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 BJ 349 01	3454 02 110 BJ 49 19
3454 02 110 BJ	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 BJ 349 02	3454 02 110 BJ 49 28
3454 02 110 BJ	3	59 Prizes and Awards	01 Prizes and Awards	3454 02 110 BJ 359 01	3454 02 110 BJ 59 09
3454 02 110 BJ	3	72 Training	01 Training	3454 02 110 BJ 372 01	3454 02 110 BJ 72 01
3454 02 110 BJ	3	76 Computer and Accessories	02 Maintenance	3454 02 110 BJ 376 02	3454 02 110 BJ 76 21
3454 02 110 BJ	3	76 Computer and Accessories	03 Stationery	3454 02 110 BJ 376 03	3454 02 110 BJ 76 30
3454 02 110 BP	3	01 Salaries	01 Pay	3454 02 110 BP 301 01	3454 02 110 BP 01 17
3454 02 110 BP	3	01 Salaries	02 Medical Allowance	3454 02 110 BP 301 02	3454 02 110 BP 01 26
3454 02 110 BP	3	01 Salaries	03 Medical Charges	3454 02 110 BP 301 03	3454 02 110 BP 01 35

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3454 02 110 BP	3	01 Salaries	04 Other Allowances	3454 02 110 BP 301 04	3454 02 110 BP 01 44
3454 02 110 BP	3	01 Salaries	06 House Rent Allowance	3454 02 110 BP 301 06	3454 02 110 BP 01 62
3454 02 110 BP	3	01 Salaries	07 Travel Concession	3454 02 110 BP 301 07	3454 02 110 BP 01 71
3454 02 110 BP	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 BP 301 08	3454 02 110 BP 01 80
3454 02 110 BP	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 BP 303 01	3454 02 110 BP 03 13
3454 02 110 BP	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 BP 304 01	3454 02 110 BP 04 11
3454 02 110 BP	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 BP 304 02	3454 02 110 BP 04 20
3454 02 110 BP	3	05 Office Expenses	02 Other Contingencies	3454 02 110 BP 305 02	3454 02 110 BP 05 28
3454 02 110 BP	3	05 Office Expenses	03 Electricity Charges	3454 02 110 BP 305 03	3454 02 110 BP 05 37
3454 02 110 BP	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 BP 305 04	3454 02 110 BP 05 46
3454 02 110 BP	3	06 Rent, Rates and Taxes	02 Property tax	3454 02 110 BP 306 02	3454 02 110 BP 06 26
3454 02 110 BP	3	06 Rent, Rates and Taxes	03 Water Charges	3454 02 110 BP 306 03	3454 02 110 BP 06 35
3454 02 110 BP	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 BP 349 01	3454 02 110 BP 49 17
3454 02 110 BP	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 BP 349 02	3454 02 110 BP 49 26
3454 02 110 BP	3	59 Prizes and Awards	01 Prizes and Awards	3454 02 110 BP 359 01	3454 02 110 BP 59 07
3454 02 110 BV	3	01 Salaries	01 Pay	3454 02 110 BV 301 01	3454 02 110 BV 01 15
3454 02 110 BV	3	01 Salaries	02 Medical Allowance	3454 02 110 BV 301 02	3454 02 110 BV 01 24
3454 02 110 BV	3	01 Salaries	03 Medical Charges	3454 02 110 BV 301 03	3454 02 110 BV 01 33
3454 02 110 BV	3	01 Salaries	04 Other Allowances	3454 02 110 BV 301 04	3454 02 110 BV 01 42
3454 02 110 BV	3	01 Salaries	06 House Rent Allowance	3454 02 110 BV 301 06	3454 02 110 BV 01 60
3454 02 110 BV	3	01 Salaries	07 Travel Concession	3454 02 110 BV 301 07	3454 02 110 BV 01 79
3454 02 110 BV	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 BV 301 08	3454 02 110 BV 01 88
3454 02 110 BV	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 BV 303 01	3454 02 110 BV 03 11
3454 02 110 BV	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 BV 304 01	3454 02 110 BV 04 19
3454 02 110 BV	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 BV 304 02	3454 02 110 BV 04 28
3454 02 110 BV	3	05 Office Expenses	02 Other Contingencies	3454 02 110 BV 305 02	3454 02 110 BV 05 26
3454 02 110 BV	3	05 Office Expenses	03 Electricity Charges	3454 02 110 BV 305 03	3454 02 110 BV 05 35
3454 02 110 BV	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 BV 305 04	3454 02 110 BV 05 44
3454 02 110 BV	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 BV 349 01	3454 02 110 BV 49 15
3454 02 110 BV	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 BV 349 02	3454 02 110 BV 49 24
3454 02 110 BV	3	59 Prizes and Awards	01 Prizes and Awards	3454 02 110 BV 359 01	3454 02 110 BV 59 05
3454 02 110 BW	3	01 Salaries	01 Pay	3454 02 110 BW 301 01	3454 02 110 BW 01 13
3454 02 110 BW	3	01 Salaries	02 Medical Allowance	3454 02 110 BW 301 02	3454 02 110 BW 01 22
3454 02 110 BW	3	01 Salaries	03 Medical Charges	3454 02 110 BW 301 03	3454 02 110 BW 01 31
3454 02 110 BW	3	01 Salaries	04 Other Allowances	3454 02 110 BW 301 04	3454 02 110 BW 01 40
3454 02 110 BW	3	01 Salaries	06 House Rent Allowance	3454 02 110 BW 301 06	3454 02 110 BW 01 68
3454 02 110 BW	3	01 Salaries	07 Travel Concession	3454 02 110 BW 301 07	3454 02 110 BW 01 77

Correlation of IFHRMS New Code and Old DP Code

Demand 036 PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3454 02 110 BW	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 BW 301 08	3454 02 110 BW 01 86
3454 02 110 BW	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 BW 303 01	3454 02 110 BW 03 19
3454 02 110 BW	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 BW 304 01	3454 02 110 BW 04 17
3454 02 110 BW	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 BW 304 02	3454 02 110 BW 04 26
3454 02 110 BW	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 BW 349 01	3454 02 110 BW 49 13
3454 02 110 BW	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 BW 349 02	3454 02 110 BW 49 22
3454 02 110 BW	3	59 Prizes and Awards	01 Prizes and Awards	3454 02 110 BW 359 01	3454 02 110 BW 59 03
3454 02 110 BW	3	72 Training	01 Training	3454 02 110 BW 372 01	3454 02 110 BW 72 05
3454 02 110 BY	3	01 Salaries	01 Pay	3454 02 110 BY 301 01	3454 02 110 BY 01 19
3454 02 110 BY	3	01 Salaries	02 Medical Allowance	3454 02 110 BY 301 02	3454 02 110 BY 01 28
3454 02 110 BY	3	01 Salaries	03 Medical Charges	3454 02 110 BY 301 03	3454 02 110 BY 01 37
3454 02 110 BY	3	01 Salaries	04 Other Allowances	3454 02 110 BY 301 04	3454 02 110 BY 01 46
3454 02 110 BY	3	01 Salaries	06 House Rent Allowance	3454 02 110 BY 301 06	3454 02 110 BY 01 64
3454 02 110 BY	3	01 Salaries	07 Travel Concession	3454 02 110 BY 301 07	3454 02 110 BY 01 73
3454 02 110 BY	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 BY 301 08	3454 02 110 BY 01 82
3454 02 110 BY	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 BY 303 01	3454 02 110 BY 03 15
3454 02 110 BY	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 BY 304 01	3454 02 110 BY 04 13
3454 02 110 BY	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 BY 304 02	3454 02 110 BY 04 22
3454 02 110 BY	3	05 Office Expenses	01 Telephone Charges	3454 02 110 BY 305 01	3454 02 110 BY 05 11
3454 02 110 BY	3	05 Office Expenses	02 Other Contingencies	3454 02 110 BY 305 02	3454 02 110 BY 05 20
3454 02 110 BY	3	05 Office Expenses	03 Electricity Charges	3454 02 110 BY 305 03	3454 02 110 BY 05 39
3454 02 110 BY	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 BY 305 04	3454 02 110 BY 05 48
3454 02 110 BY	3	06 Rent, Rates and Taxes	02 Property tax	3454 02 110 BY 306 02	3454 02 110 BY 06 28
3454 02 110 BY	3	06 Rent, Rates and Taxes	03 Water Charges	3454 02 110 BY 306 03	3454 02 110 BY 06 37
3454 02 110 BY	3	08 Advertising and Publicity	01 Advertisement Charges	3454 02 110 BY 308 01	3454 02 110 BY 08 15
3454 02 110 BY	3	19 Machinery and Equipments	03 Maintenance	3454 02 110 BY 319 03	3454 02 110 BY 19 30
3454 02 110 BY	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3454 02 110 BY 321 02	3454 02 110 BY 21 26
3454 02 110 BY	3	33 Payments for Professional and Special Services	04 Contract Payment	3454 02 110 BY 333 04	3454 02 110 BY 33 49
3454 02 110 BY	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3454 02 110 BY 345 01	3454 02 110 BY 45 08
3454 02 110 BY	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 BY 349 01	3454 02 110 BY 49 19
3454 02 110 BY	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 BY 349 02	3454 02 110 BY 49 28
3454 02 110 BY	3	72 Training	01 Training	3454 02 110 BY 372 01	3454 02 110 BY 72 01
3454 02 110 BY	3	76 Computer and Accessories	01 Purchase	3454 02 110 BY 376 01	3454 02 110 BY 76 12
3454 02 110 BY	3	76 Computer and Accessories	02 Maintenance	3454 02 110 BY 376 02	3454 02 110 BY 76 21
3454 02 110 BY	3	76 Computer and Accessories	03 Stationery	3454 02 110 BY 376 03	3454 02 110 BY 76 30
3454 02 110 BZ	3	05 Office Expenses	01 Telephone Charges	3454 02 110 BZ 305 01	3454 02 110 BZ 05 19

Correlation of IFHRMS New Code and Old DP Code

Demand 036 PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3454 02 110 BZ	3	05 Office Expenses	02 Other Contingencies	3454 02 110 BZ 305 02	3454 02 110 BZ 05 28
3454 02 110 BZ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 BZ 305 04	3454 02 110 BZ 05 46
3454 02 110 BZ	3	17 Minor Works	01 Minor Works	3454 02 110 BZ 317 01	3454 02 110 BZ 17 05
3454 02 110 BZ	3	19 Machinery and Equipments	01 Purchase	3454 02 110 BZ 319 01	3454 02 110 BZ 19 10
3454 02 110 BZ	3	19 Machinery and Equipments	03 Maintenance	3454 02 110 BZ 319 03	3454 02 110 BZ 19 38
3454 02 110 BZ	3	21 Motor Vehicles	01 Purchase	3454 02 110 BZ 321 01	3454 02 110 BZ 21 15
3454 02 110 BZ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3454 02 110 BZ 321 02	3454 02 110 BZ 21 24
3454 02 110 BZ	3	24 Materials and Supplies	01 Materials and Supplies	3454 02 110 BZ 324 01	3454 02 110 BZ 24 00
3454 02 110 BZ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3454 02 110 BZ 345 01	3454 02 110 BZ 45 06
3454 02 110 BZ	3	72 Training	01 Training	3454 02 110 BZ 372 01	3454 02 110 BZ 72 09
3454 02 110 BZ	3	76 Computer and Accessories	01 Purchase	3454 02 110 BZ 376 01	3454 02 110 BZ 76 10
3454 02 110 BZ	3	76 Computer and Accessories	02 Maintenance	3454 02 110 BZ 376 02	3454 02 110 BZ 76 29
3454 02 110 BZ	3	76 Computer and Accessories	03 Stationery	3454 02 110 BZ 376 03	3454 02 110 BZ 76 38
3454 02 110 JX	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 JX 304 01	3454 02 110 JX 04 17
3454 02 110 JX	3	05 Office Expenses	02 Other Contingencies	3454 02 110 JX 305 02	3454 02 110 JX 05 24
3454 02 110 JX	3	72 Training	01 Training	3454 02 110 JX 372 01	3454 02 110 JX 72 05
3454 02 110 JY	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3454 02 110 JY 309 03	3454 02 110 JY 09 33
3454 02 110 JZ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3454 02 110 JZ 309 03	3454 02 110 JZ 09 31
3454 02 110 KA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3454 02 110 KA 309 03	3454 02 110 KA 09 30
3454 02 110 KB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3454 02 110 KB 309 03	3454 02 110 KB 09 38
3454 02 110 KC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3454 02 110 KC 309 03	3454 02 110 KC 09 36
3454 02 110 KD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3454 02 110 KD 309 03	3454 02 110 KD 09 34
3454 02 110 KF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3454 02 110 KF 309 03	3454 02 110 KF 09 30
3454 02 110 SI	3	01 Salaries	01 Pay	3454 02 110 SI 301 01	3454 02 110 SI 01 14
3454 02 110 SI	3	01 Salaries	02 Medical Allowance	3454 02 110 SI 301 02	3454 02 110 SI 01 23
3454 02 110 SI	3	01 Salaries	03 Medical Charges	3454 02 110 SI 301 03	3454 02 110 SI 01 32
3454 02 110 SI	3	01 Salaries	04 Other Allowances	3454 02 110 SI 301 04	3454 02 110 SI 01 41
3454 02 110 SI	3	01 Salaries	06 House Rent Allowance	3454 02 110 SI 301 06	3454 02 110 SI 01 69
3454 02 110 SI	3	01 Salaries	07 Travel Concession	3454 02 110 SI 301 07	3454 02 110 SI 01 78
3454 02 110 SI	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 SI 301 08	3454 02 110 SI 01 87
3454 02 110 SI	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 SI 303 01	3454 02 110 SI 03 10
3454 02 110 SI	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 SI 304 01	3454 02 110 SI 04 18
3454 02 110 SI	3	04 Travel Expenses	02 Transfer Travelling Allowances	3454 02 110 SI 304 02	3454 02 110 SI 04 27
3454 02 110 SI	3	05 Office Expenses	02 Other Contingencies	3454 02 110 SI 305 02	3454 02 110 SI 05 25
3454 02 110 SI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3454 02 110 SI 305 04	3454 02 110 SI 05 43
3454 02 110 SI	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 SI 349 01	3454 02 110 SI 49 14
3454 02 110 SI	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 SI 349 02	3454 02 110 SI 49 23

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Demand 036 PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3454 02 110 SI	3	71 Printing Charges	01 Printing Charges	3454 02 110 SI 371 01	3454 02 110 SI 71 08
3454 02 110 SI	3	72 Training	01 Training	3454 02 110 SI 372 01	3454 02 110 SI 72 06
3454 02 110 SI	3	76 Computer and Accessories	03 Stationery	3454 02 110 SI 376 03	3454 02 110 SI 76 35
3454 02 110 SJ	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 SJ 304 01	3454 02 110 SJ 04 16
3454 02 110 SJ	3	05 Office Expenses	01 Telephone Charges	3454 02 110 SJ 305 01	3454 02 110 SJ 05 14
3454 02 110 SJ	3	08 Advertising and Publicity	01 Advertisement Charges	3454 02 110 SJ 308 01	3454 02 110 SJ 08 18
3454 02 110 SJ	3	33 Payments for Professional and Special Services	04 Contract Payment	3454 02 110 SJ 333 04	3454 02 110 SJ 33 42
3454 02 110 SJ	3	71 Printing Charges	01 Printing Charges	3454 02 110 SJ 371 01	3454 02 110 SJ 71 06
3454 02 110 SJ	3	72 Training	01 Training	3454 02 110 SJ 372 01	3454 02 110 SJ 72 04
3454 02 110 SJ	3	76 Computer and Accessories	01 Purchase	3454 02 110 SJ 376 01	3454 02 110 SJ 76 15
3454 02 110 SJ	3	76 Computer and Accessories	02 Maintenance	3454 02 110 SJ 376 02	3454 02 110 SJ 76 24
3454 02 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3454 02 902 JA 330 01	3454 02 902 JA 30 00
3454 02 911 JA	3	77 Deduct-Recoveries	03 Other Recoveries	3454 02 911 JA 377 03	3454 02 911 JA 77 30
5475 00 112 SA	4	16 Major Works	01 Major Works	5475 00 112 SA 416 01	5475 00 112 SA 16 09
5475 00 112 SW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5475 00 112 SW 430 01	5475 00 112 SW 30 05
5475 00 112 SX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	5475 00 112 SX 430 01	5475 00 112 SX 30 03

Head of Dept. 03 Directorate of Evaluation and Applied Research

3475 00 800 AA	3	01 Salaries	01 Pay	3475 00 800 AA 301 01	3475 00 800 AA 01 12
3475 00 800 AA	3	01 Salaries	02 Medical Allowance	3475 00 800 AA 301 02	3475 00 800 AA 01 21
3475 00 800 AA	3	01 Salaries	03 Medical Charges	3475 00 800 AA 301 03	3475 00 800 AA 01 30
3475 00 800 AA	3	01 Salaries	04 Other Allowances	3475 00 800 AA 301 04	3475 00 800 AA 01 49
3475 00 800 AA	3	01 Salaries	06 House Rent Allowance	3475 00 800 AA 301 06	3475 00 800 AA 01 67
3475 00 800 AA	3	01 Salaries	07 Travel Concession	3475 00 800 AA 301 07	3475 00 800 AA 01 76
3475 00 800 AA	3	01 Salaries	08 City Compensatory Allowance	3475 00 800 AA 301 08	3475 00 800 AA 01 85
3475 00 800 AA	3	03 Dearness Allowance	01 Dearness Allowance	3475 00 800 AA 303 01	3475 00 800 AA 03 18
3475 00 800 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	3475 00 800 AA 304 01	3475 00 800 AA 04 16
3475 00 800 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	3475 00 800 AA 304 02	3475 00 800 AA 04 25
3475 00 800 AA	3	05 Office Expenses	01 Telephone Charges	3475 00 800 AA 305 01	3475 00 800 AA 05 14
3475 00 800 AA	3	05 Office Expenses	02 Other Contingencies	3475 00 800 AA 305 02	3475 00 800 AA 05 23
3475 00 800 AA	3	05 Office Expenses	03 Electricity Charges	3475 00 800 AA 305 03	3475 00 800 AA 05 32
3475 00 800 AA	3	06 Rent, Rates and Taxes	01 Rent	3475 00 800 AA 306 01	3475 00 800 AA 06 12
3475 00 800 AA	3	06 Rent, Rates and Taxes	03 Water Charges	3475 00 800 AA 306 03	3475 00 800 AA 06 30
3475 00 800 AA	3	19 Machinery and Equipments	03 Maintenance	3475 00 800 AA 319 03	3475 00 800 AA 19 33
3475 00 800 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3475 00 800 AA 321 02	3475 00 800 AA 21 29
3475 00 800 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	3475 00 800 AA 334 02	3475 00 800 AA 34 22
3475 00 800 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3475 00 800 AA 345 01	3475 00 800 AA 45 01
3475 00 800 AA	3	49 Festival Advances	01 Festival Advances-Debit	3475 00 800 AA 349 01	3475 00 800 AA 49 12

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3475 00 800 AA	3	49 Festival Advances	02 Festival Advances-Credit	3475 00 800 AA 349 02	3475 00 800 AA 49 21
3475 00 800 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	3475 00 800 AA 351 51	3475 00 800 AA 51 17
3475 00 800 AA	3	59 Prizes and Awards	01 Prizes and Awards	3475 00 800 AA 359 01	3475 00 800 AA 59 02
3475 00 800 AA	3	76 Computer and Accessories	02 Maintenance	3475 00 800 AA 376 02	3475 00 800 AA 76 24
3475 00 800 AA	3	76 Computer and Accessories	03 Stationery	3475 00 800 AA 376 03	3475 00 800 AA 76 33
3475 00 800 AG	3	01 Salaries	01 Pay	3475 00 800 AG 301 01	3475 00 800 AG 01 10
3475 00 800 AG	3	01 Salaries	06 House Rent Allowance	3475 00 800 AG 301 06	3475 00 800 AG 01 65
3475 00 800 AG	3	01 Salaries	08 City Compensatory Allowance	3475 00 800 AG 301 08	3475 00 800 AG 01 83
3475 00 800 AG	3	03 Dearness Allowance	01 Dearness Allowance	3475 00 800 AG 303 01	3475 00 800 AG 03 16
3475 00 800 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	3475 00 800 AG 304 01	3475 00 800 AG 04 14
3475 00 800 AG	3	05 Office Expenses	02 Other Contingencies	3475 00 800 AG 305 02	3475 00 800 AG 05 21
3475 00 800 AG	3	49 Festival Advances	01 Festival Advances-Debit	3475 00 800 AG 349 01	3475 00 800 AG 49 10
3475 00 800 AG	3	49 Festival Advances	02 Festival Advances-Credit	3475 00 800 AG 349 02	3475 00 800 AG 49 29
3475 00 800 JA	3	01 Salaries	01 Pay	3475 00 800 JA 301 01	3475 00 800 JA 01 13
3475 00 800 JA	3	01 Salaries	02 Medical Allowance	3475 00 800 JA 301 02	3475 00 800 JA 01 22
3475 00 800 JA	3	01 Salaries	04 Other Allowances	3475 00 800 JA 301 04	3475 00 800 JA 01 40
3475 00 800 JA	3	01 Salaries	06 House Rent Allowance	3475 00 800 JA 301 06	3475 00 800 JA 01 68
3475 00 800 JA	3	01 Salaries	07 Travel Concession	3475 00 800 JA 301 07	3475 00 800 JA 01 77
3475 00 800 JA	3	01 Salaries	08 City Compensatory Allowance	3475 00 800 JA 301 08	3475 00 800 JA 01 86
3475 00 800 JA	3	03 Dearness Allowance	01 Dearness Allowance	3475 00 800 JA 303 01	3475 00 800 JA 03 19
3475 00 800 JA	3	04 Travel Expenses	01 Tour Travelling Allowances	3475 00 800 JA 304 01	3475 00 800 JA 04 17
3475 00 800 JA	3	05 Office Expenses	02 Other Contingencies	3475 00 800 JA 305 02	3475 00 800 JA 05 24
3475 00 800 JA	3	05 Office Expenses	05 Furniture	3475 00 800 JA 305 05	3475 00 800 JA 05 51
3475 00 800 JA	3	17 Minor Works	01 Minor Works	3475 00 800 JA 317 01	3475 00 800 JA 17 01
3475 00 800 JA	3	19 Machinery and Equipments	01 Purchase	3475 00 800 JA 319 01	3475 00 800 JA 19 16
3475 00 800 JA	3	21 Motor Vehicles	01 Purchase	3475 00 800 JA 321 01	3475 00 800 JA 21 11
3475 00 800 JA	3	33 Payments for Professional and Special Services	03 Special Service	3475 00 800 JA 333 03	3475 00 800 JA 33 34
3475 00 800 JA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	3475 00 800 JA 334 02	3475 00 800 JA 34 23
3475 00 800 JA	3	49 Festival Advances	01 Festival Advances-Debit	3475 00 800 JA 349 01	3475 00 800 JA 49 13
3475 00 800 JA	3	49 Festival Advances	02 Festival Advances-Credit	3475 00 800 JA 349 02	3475 00 800 JA 49 22
3475 00 800 JA	3	59 Prizes and Awards	01 Prizes and Awards	3475 00 800 JA 359 01	3475 00 800 JA 59 03
3475 00 800 JA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	3475 00 800 JA 368 01	3475 00 800 JA 68 04
3475 00 800 JA	3	72 Training	01 Training	3475 00 800 JA 372 01	3475 00 800 JA 72 05
3475 00 800 JA	3	76 Computer and Accessories	01 Purchase	3475 00 800 JA 376 01	3475 00 800 JA 76 16
3475 00 800 JA	3	76 Computer and Accessories	03 Stationery	3475 00 800 JA 376 03	3475 00 800 JA 76 34
3475 00 800 JK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3475 00 800 JK 309 03	3475 00 800 JK 09 35

Correlation of IFHRMS New Code and Old DP Code

Demand 036 PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3475 00 800 JL	3 09	Grants-in-Aid	03 Grants for Specific Schemes	3475 00 800 JL 309 03	3475 00 800 JL 09 33
3475 00 902 JC	3 30	Inter-Account Transfers	01 Inter-Account Transfers	3475 00 902 JC 330 01	3475 00 902 JC 30 03
Head of Dept. 04 State Planning Commission (Tamilnadu)					
3451 00 101 AA	3 01	Salaries	01 Pay	3451 00 101 AA 301 01	3451 00 101 AA 01 12
3451 00 101 AA	3 01	Salaries	02 Medical Allowance	3451 00 101 AA 301 02	3451 00 101 AA 01 21
3451 00 101 AA	3 01	Salaries	03 Medical Charges	3451 00 101 AA 301 03	3451 00 101 AA 01 30
3451 00 101 AA	3 01	Salaries	04 Other Allowances	3451 00 101 AA 301 04	3451 00 101 AA 01 49
3451 00 101 AA	3 01	Salaries	06 House Rent Allowance	3451 00 101 AA 301 06	3451 00 101 AA 01 67
3451 00 101 AA	3 01	Salaries	07 Travel Concession	3451 00 101 AA 301 07	3451 00 101 AA 01 76
3451 00 101 AA	3 01	Salaries	08 City Compensatory Allowance	3451 00 101 AA 301 08	3451 00 101 AA 01 85
3451 00 101 AA	3 01	Salaries	09 Honorarium	3451 00 101 AA 301 09	3451 00 101 AA 01 94
3451 00 101 AA	3 02	Wages	01 Wages	3451 00 101 AA 302 01	3451 00 101 AA 02 01
3451 00 101 AA	3 03	Dearness Allowance	01 Dearness Allowance	3451 00 101 AA 303 01	3451 00 101 AA 03 18
3451 00 101 AA	3 04	Travel Expenses	01 Tour Travelling Allowances	3451 00 101 AA 304 01	3451 00 101 AA 04 16
3451 00 101 AA	3 04	Travel Expenses	02 Transfer Travelling Allowances	3451 00 101 AA 304 02	3451 00 101 AA 04 25
3451 00 101 AA	3 05	Office Expenses	01 Telephone Charges	3451 00 101 AA 305 01	3451 00 101 AA 05 14
3451 00 101 AA	3 05	Office Expenses	02 Other Contingencies	3451 00 101 AA 305 02	3451 00 101 AA 05 23
3451 00 101 AA	3 05	Office Expenses	04 Service Postage & Postal Expenditure	3451 00 101 AA 305 04	3451 00 101 AA 05 41
3451 00 101 AA	3 05	Office Expenses	05 Furniture	3451 00 101 AA 305 05	3451 00 101 AA 05 50
3451 00 101 AA	3 09	Grants-in-Aid	03 Grants for Specific Schemes	3451 00 101 AA 309 03	3451 00 101 AA 09 34
3451 00 101 AA	3 10	Contributions	09 Others	3451 00 101 AA 310 09	3451 00 101 AA 10 95
3451 00 101 AA	3 13	Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	3451 00 101 AA 313 01	3451 00 101 AA 13 08
3451 00 101 AA	3 17	Minor Works	01 Minor Works	3451 00 101 AA 317 01	3451 00 101 AA 17 00
3451 00 101 AA	3 19	Machinery and Equipments	01 Purchase	3451 00 101 AA 319 01	3451 00 101 AA 19 15
3451 00 101 AA	3 21	Motor Vehicles	01 Purchase	3451 00 101 AA 321 01	3451 00 101 AA 21 10
3451 00 101 AA	3 21	Motor Vehicles	02 Maintenance of Functional Vehicles	3451 00 101 AA 321 02	3451 00 101 AA 21 29
3451 00 101 AA	3 24	Materials and Supplies	01 Materials and Supplies	3451 00 101 AA 324 01	3451 00 101 AA 24 05
3451 00 101 AA	3 33	Payments for Professional and Special Services	03 Special Service	3451 00 101 AA 333 03	3451 00 101 AA 33 33
3451 00 101 AA	3 33	Payments for Professional and Special Services	04 Contract Payment	3451 00 101 AA 333 04	3451 00 101 AA 33 42
3451 00 101 AA	3 33	Payments for Professional and Special Services	09 Other Payments	3451 00 101 AA 333 09	3451 00 101 AA 33 97
3451 00 101 AA	3 34	Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	3451 00 101 AA 334 02	3451 00 101 AA 34 22
3451 00 101 AA	3 45	Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3451 00 101 AA 345 01	3451 00 101 AA 45 01
3451 00 101 AA	3 49	Festival Advances	01 Festival Advances-Debit	3451 00 101 AA 349 01	3451 00 101 AA 49 12
3451 00 101 AA	3 49	Festival Advances	02 Festival Advances-Credit	3451 00 101 AA 349 02	3451 00 101 AA 49 21

Correlation of IFHRMS New Code and Old DP Code

Demand 036 PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3451 00 101 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	3451 00 101 AA 351 51	3451 00 101 AA 51 17
3451 00 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	3451 00 101 AA 359 01	3451 00 101 AA 59 02
3451 00 101 AA	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	3451 00 101 AA 360 01	3451 00 101 AA 60 09
3451 00 101 AA	3	71 Printing Charges	01 Printing Charges	3451 00 101 AA 371 01	3451 00 101 AA 71 06
3451 00 101 AA	3	72 Training	01 Training	3451 00 101 AA 372 01	3451 00 101 AA 72 04
3451 00 101 AA	3	76 Computer and Accessories	01 Purchase	3451 00 101 AA 376 01	3451 00 101 AA 76 15
3451 00 101 AA	3	76 Computer and Accessories	02 Maintenance	3451 00 101 AA 376 02	3451 00 101 AA 76 24
3451 00 101 AA	3	76 Computer and Accessories	03 Stationery	3451 00 101 AA 376 03	3451 00 101 AA 76 33
3451 00 101 JE	3	72 Training	01 Training	3451 00 101 JE 372 01	3451 00 101 JE 72 07
3451 00 101 JI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3451 00 101 JI 309 03	3451 00 101 JI 09 39
3451 00 101 JI	3	33 Payments for Professional and Special Services	03 Special Service	3451 00 101 JI 333 03	3451 00 101 JI 33 38
3451 00 101 JJ	3	01 Salaries	01 Pay	3451 00 101 JJ 301 01	3451 00 101 JJ 01 15
3451 00 101 JJ	3	01 Salaries	02 Medical Allowance	3451 00 101 JJ 301 02	3451 00 101 JJ 01 24
3451 00 101 JJ	3	01 Salaries	04 Other Allowances	3451 00 101 JJ 301 04	3451 00 101 JJ 01 42
3451 00 101 JJ	3	01 Salaries	06 House Rent Allowance	3451 00 101 JJ 301 06	3451 00 101 JJ 01 60
3451 00 101 JJ	3	01 Salaries	08 City Compensatory Allowance	3451 00 101 JJ 301 08	3451 00 101 JJ 01 88
3451 00 101 JJ	3	03 Dearness Allowance	01 Dearness Allowance	3451 00 101 JJ 303 01	3451 00 101 JJ 03 11
3451 00 101 JJ	3	04 Travel Expenses	01 Tour Travelling Allowances	3451 00 101 JJ 304 01	3451 00 101 JJ 04 19
3451 00 101 JJ	3	05 Office Expenses	02 Other Contingencies	3451 00 101 JJ 305 02	3451 00 101 JJ 05 26
3451 00 101 JJ	3	33 Payments for Professional and Special Services	03 Special Service	3451 00 101 JJ 333 03	3451 00 101 JJ 33 36
3451 00 101 JJ	3	33 Payments for Professional and Special Services	04 Contract Payment	3451 00 101 JJ 333 04	3451 00 101 JJ 33 45
3451 00 101 JJ	3	49 Festival Advances	01 Festival Advances-Debit	3451 00 101 JJ 349 01	3451 00 101 JJ 49 15
3451 00 101 JJ	3	49 Festival Advances	02 Festival Advances-Credit	3451 00 101 JJ 349 02	3451 00 101 JJ 49 24
3451 00 101 JJ	3	76 Computer and Accessories	01 Purchase	3451 00 101 JJ 376 01	3451 00 101 JJ 76 18
3451 00 101 JJ	3	76 Computer and Accessories	02 Maintenance	3451 00 101 JJ 376 02	3451 00 101 JJ 76 27
3451 00 102 JE	3	01 Salaries	01 Pay	3451 00 102 JE 301 01	3451 00 102 JE 01 13
3451 00 102 JE	3	01 Salaries	02 Medical Allowance	3451 00 102 JE 301 02	3451 00 102 JE 01 22
3451 00 102 JE	3	01 Salaries	03 Medical Charges	3451 00 102 JE 301 03	3451 00 102 JE 01 31
3451 00 102 JE	3	01 Salaries	04 Other Allowances	3451 00 102 JE 301 04	3451 00 102 JE 01 40
3451 00 102 JE	3	01 Salaries	06 House Rent Allowance	3451 00 102 JE 301 06	3451 00 102 JE 01 68
3451 00 102 JE	3	01 Salaries	07 Travel Concession	3451 00 102 JE 301 07	3451 00 102 JE 01 77
3451 00 102 JE	3	01 Salaries	08 City Compensatory Allowance	3451 00 102 JE 301 08	3451 00 102 JE 01 86
3451 00 102 JE	3	03 Dearness Allowance	01 Dearness Allowance	3451 00 102 JE 303 01	3451 00 102 JE 03 19
3451 00 102 JE	3	04 Travel Expenses	01 Tour Travelling Allowances	3451 00 102 JE 304 01	3451 00 102 JE 04 17
3451 00 102 JE	3	04 Travel Expenses	02 Transfer Travelling Allowances	3451 00 102 JE 304 02	3451 00 102 JE 04 26

Correlation of IFHRMS New Code and Old DP Code

Demand 036 PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3451 00 102 JE	3	04 Travel Expenses	03 Fixed Travelling Allowances	3451 00 102 JE 304 03	3451 00 102 JE 04 35
3451 00 102 JE	3	05 Office Expenses	01 Telephone Charges	3451 00 102 JE 305 01	3451 00 102 JE 05 15
3451 00 102 JE	3	05 Office Expenses	02 Other Contingencies	3451 00 102 JE 305 02	3451 00 102 JE 05 24
3451 00 102 JE	3	05 Office Expenses	05 Furniture	3451 00 102 JE 305 05	3451 00 102 JE 05 51
3451 00 102 JE	3	21 Motor Vehicles	01 Purchase	3451 00 102 JE 321 01	3451 00 102 JE 21 11
3451 00 102 JE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3451 00 102 JE 321 02	3451 00 102 JE 21 20
3451 00 102 JE	3	33 Payments for Professional and Special Services	04 Contract Payment	3451 00 102 JE 333 04	3451 00 102 JE 33 43
3451 00 102 JE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3451 00 102 JE 345 01	3451 00 102 JE 45 02
3451 00 102 JE	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	3451 00 102 JE 346 01	3451 00 102 JE 46 00
3451 00 102 JE	3	49 Festival Advances	01 Festival Advances-Debit	3451 00 102 JE 349 01	3451 00 102 JE 49 13
3451 00 102 JE	3	49 Festival Advances	02 Festival Advances-Credit	3451 00 102 JE 349 02	3451 00 102 JE 49 22
3451 00 102 JE	3	59 Prizes and Awards	01 Prizes and Awards	3451 00 102 JE 359 01	3451 00 102 JE 59 03
3451 00 102 JE	3	76 Computer and Accessories	01 Purchase	3451 00 102 JE 376 01	3451 00 102 JE 76 16
3451 00 102 JE	3	76 Computer and Accessories	02 Maintenance	3451 00 102 JE 376 02	3451 00 102 JE 76 25
3451 00 800 JA	3	99 Miscellaneous	01 Miscellaneous	3451 00 800 JA 399 01	3451 00 800 JA 99 07
3451 00 800 JB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3451 00 800 JB 309 03	3451 00 800 JB 09 31
3451 00 902 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3451 00 902 AA 330 01	3451 00 902 AA 30 04
3475 00 797 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3475 00 797 JA 330 01	3475 00 797 JA 30 02
3475 00 800 AI	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3475 00 800 AI 309 01	3475 00 800 AI 09 10
3475 00 800 AI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3475 00 800 AI 309 03	3475 00 800 AI 09 38
3475 00 800 JI	3	05 Office Expenses	02 Other Contingencies	3475 00 800 JI 305 02	3475 00 800 JI 05 28
3475 00 800 JI	3	08 Advertising and Publicity	01 Advertisement Charges	3475 00 800 JI 308 01	3475 00 800 JI 08 13
3475 00 800 JI	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3475 00 800 JI 333 01	3475 00 800 JI 33 10
3475 00 800 JI	3	34 Other Charges	01 Other Items	3475 00 800 JI 334 01	3475 00 800 JI 34 18
3475 00 800 JI	3	42 Service or Commitment Charges	01 Service or Commitment Charges	3475 00 800 JI 342 01	3475 00 800 JI 42 02
3475 00 800 JI	3	59 Prizes and Awards	01 Prizes and Awards	3475 00 800 JI 359 01	3475 00 800 JI 59 07
3475 00 800 JI	3	72 Training	01 Training	3475 00 800 JI 372 01	3475 00 800 JI 72 09
3475 00 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3475 00 902 JA 330 01	3475 00 902 JA 30 07
5475 00 800 JA	4	99 Miscellaneous	01 Miscellaneous	5475 00 800 JA 499 01	5475 00 800 JA 99 05
5475 00 800 JB	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	5475 00 800 JB 477 02	5475 00 800 JB 77 27
Head of Dept. 05 Hill Areas Development Programme					
2551 01 137 JA	3	01 Salaries	01 Pay	2551 01 137 JA 301 01	2551 01 137 JA 01 18
2551 01 137 JA	3	01 Salaries	02 Medical Allowance	2551 01 137 JA 301 02	2551 01 137 JA 01 27
2551 01 137 JA	3	01 Salaries	03 Medical Charges	2551 01 137 JA 301 03	2551 01 137 JA 01 36
2551 01 137 JA	3	01 Salaries	04 Other Allowances	2551 01 137 JA 301 04	2551 01 137 JA 01 45
2551 01 137 JA	3	01 Salaries	06 House Rent Allowance	2551 01 137 JA 301 06	2551 01 137 JA 01 63

Correlation of IFHRMS New Code and Old DP Code

Demand 036 PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2551 01 137 JA	3	01 Salaries	07 Travel Concession	2551 01 137 JA 301 07	2551 01 137 JA 01 72
2551 01 137 JA	3	02 Wages	01 Wages	2551 01 137 JA 302 01	2551 01 137 JA 02 07
2551 01 137 JA	3	03 Dearness Allowance	01 Dearness Allowance	2551 01 137 JA 303 01	2551 01 137 JA 03 14
2551 01 137 JA	3	04 Travel Expenses	01 Tour Travelling Allowances	2551 01 137 JA 304 01	2551 01 137 JA 04 12
2551 01 137 JA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2551 01 137 JA 304 02	2551 01 137 JA 04 21
2551 01 137 JA	3	05 Office Expenses	01 Telephone Charges	2551 01 137 JA 305 01	2551 01 137 JA 05 10
2551 01 137 JA	3	05 Office Expenses	02 Other Contingencies	2551 01 137 JA 305 02	2551 01 137 JA 05 29
2551 01 137 JA	3	05 Office Expenses	03 Electricity Charges	2551 01 137 JA 305 03	2551 01 137 JA 05 38
2551 01 137 JA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2551 01 137 JA 305 04	2551 01 137 JA 05 47
2551 01 137 JA	3	06 Rent, Rates and Taxes	02 Property tax	2551 01 137 JA 306 02	2551 01 137 JA 06 27
2551 01 137 JA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2551 01 137 JA 321 02	2551 01 137 JA 21 25
2551 01 137 JA	3	33 Payments for Professional and Special Services	04 Contract Payment	2551 01 137 JA 333 04	2551 01 137 JA 33 48
2551 01 137 JA	3	33 Payments for Professional and Special Services	09 Other Payments	2551 01 137 JA 333 09	2551 01 137 JA 33 93
2551 01 137 JA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2551 01 137 JA 345 01	2551 01 137 JA 45 07
2551 01 137 JA	3	49 Festival Advances	01 Festival Advances-Debit	2551 01 137 JA 349 01	2551 01 137 JA 49 18
2551 01 137 JA	3	49 Festival Advances	02 Festival Advances-Credit	2551 01 137 JA 349 02	2551 01 137 JA 49 27
4551 60 789 JA	4	16 Major Works	01 Major Works	4551 60 789 JA 416 01	4551 60 789 JA 16 02
4551 60 796 JA	4	16 Major Works	01 Major Works	4551 60 796 JA 416 01	4551 60 796 JA 16 07
4551 60 800 JH	4	16 Major Works	01 Major Works	4551 60 800 JH 416 01	4551 60 800 JH 16 02

Correlation of IFHRMS New Code and Old DP Code

Demand 037 PROHIBITION AND EXCISE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	Commissionerate of Prohibition and Excise				
2039 00 001 AA	3	01 Salaries	01 Pay	2039 00 001 AA 301 01	2039 00 001 AA 01 16
2039 00 001 AA	3	01 Salaries	02 Medical Allowance	2039 00 001 AA 301 02	2039 00 001 AA 01 25
2039 00 001 AA	3	01 Salaries	03 Medical Charges	2039 00 001 AA 301 03	2039 00 001 AA 01 34
2039 00 001 AA	3	01 Salaries	04 Other Allowances	2039 00 001 AA 301 04	2039 00 001 AA 01 43
2039 00 001 AA	3	01 Salaries	06 House Rent Allowance	2039 00 001 AA 301 06	2039 00 001 AA 01 61
2039 00 001 AA	3	01 Salaries	07 Travel Concession	2039 00 001 AA 301 07	2039 00 001 AA 01 70
2039 00 001 AA	3	01 Salaries	08 City Compensatory Allowance	2039 00 001 AA 301 08	2039 00 001 AA 01 89
2039 00 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2039 00 001 AA 303 01	2039 00 001 AA 03 12
2039 00 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2039 00 001 AA 304 01	2039 00 001 AA 04 10
2039 00 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2039 00 001 AA 304 02	2039 00 001 AA 04 29
2039 00 001 AA	3	05 Office Expenses	01 Telephone Charges	2039 00 001 AA 305 01	2039 00 001 AA 05 18
2039 00 001 AA	3	05 Office Expenses	02 Other Contingencies	2039 00 001 AA 305 02	2039 00 001 AA 05 27
2039 00 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2039 00 001 AA 305 04	2039 00 001 AA 05 45
2039 00 001 AA	3	05 Office Expenses	05 Furniture	2039 00 001 AA 305 05	2039 00 001 AA 05 54
2039 00 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2039 00 001 AA 308 01	2039 00 001 AA 08 12
2039 00 001 AA	3	19 Machinery and Equipments	01 Purchase	2039 00 001 AA 319 01	2039 00 001 AA 19 19
2039 00 001 AA	3	19 Machinery and Equipments	03 Maintenance	2039 00 001 AA 319 03	2039 00 001 AA 19 37
2039 00 001 AA	3	21 Motor Vehicles	01 Purchase	2039 00 001 AA 321 01	2039 00 001 AA 21 14
2039 00 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2039 00 001 AA 321 02	2039 00 001 AA 21 23
2039 00 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2039 00 001 AA 333 01	2039 00 001 AA 33 19
2039 00 001 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2039 00 001 AA 333 02	2039 00 001 AA 33 28
2039 00 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2039 00 001 AA 333 04	2039 00 001 AA 33 46
2039 00 001 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2039 00 001 AA 333 09	2039 00 001 AA 33 91
2039 00 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2039 00 001 AA 345 01	2039 00 001 AA 45 05
2039 00 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2039 00 001 AA 349 01	2039 00 001 AA 49 16
2039 00 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2039 00 001 AA 349 02	2039 00 001 AA 49 25
2039 00 001 AA	3	51 Compensation	52 Other Compensations - charged	2039 00 001 AA 351 52	2039 00 001 AA 51 20
2039 00 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2039 00 001 AA 359 01	2039 00 001 AA 59 06
2039 00 001 AA	3	71 Printing Charges	01 Printing Charges	2039 00 001 AA 371 01	2039 00 001 AA 71 00
2039 00 001 AA	3	72 Training	01 Training	2039 00 001 AA 372 01	2039 00 001 AA 72 08
2039 00 001 AA	3	76 Computer and Accessories	01 Purchase	2039 00 001 AA 376 01	2039 00 001 AA 76 19
2039 00 001 AA	3	76 Computer and Accessories	02 Maintenance	2039 00 001 AA 376 02	2039 00 001 AA 76 28
2039 00 001 AA	3	76 Computer and Accessories	03 Stationery	2039 00 001 AA 376 03	2039 00 001 AA 76 37
2039 00 001 AD	3	01 Salaries	01 Pay	2039 00 001 AD 301 01	2039 00 001 AD 01 10

Correlation of IFHRMS New Code and Old DP Code

Demand 037 PROHIBITION AND EXCISE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2039 00 001 AD	3	01 Salaries	02 Medical Allowance	2039 00 001 AD 301 02	2039 00 001 AD 01 29
2039 00 001 AD	3	01 Salaries	04 Other Allowances	2039 00 001 AD 301 04	2039 00 001 AD 01 47
2039 00 001 AD	3	01 Salaries	06 House Rent Allowance	2039 00 001 AD 301 06	2039 00 001 AD 01 65
2039 00 001 AD	3	01 Salaries	07 Travel Concession	2039 00 001 AD 301 07	2039 00 001 AD 01 74
2039 00 001 AD	3	01 Salaries	08 City Compensatory Allowance	2039 00 001 AD 301 08	2039 00 001 AD 01 83
2039 00 001 AD	3	02 Wages	01 Wages	2039 00 001 AD 302 01	2039 00 001 AD 02 09
2039 00 001 AD	3	03 Dearness Allowance	01 Dearness Allowance	2039 00 001 AD 303 01	2039 00 001 AD 03 16
2039 00 001 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2039 00 001 AD 304 01	2039 00 001 AD 04 14
2039 00 001 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2039 00 001 AD 304 02	2039 00 001 AD 04 23
2039 00 001 AD	3	05 Office Expenses	01 Telephone Charges	2039 00 001 AD 305 01	2039 00 001 AD 05 12
2039 00 001 AD	3	05 Office Expenses	02 Other Contingencies	2039 00 001 AD 305 02	2039 00 001 AD 05 21
2039 00 001 AD	3	05 Office Expenses	03 Electricity Charges	2039 00 001 AD 305 03	2039 00 001 AD 05 30
2039 00 001 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2039 00 001 AD 305 04	2039 00 001 AD 05 49
2039 00 001 AD	3	08 Advertising and Publicity	01 Advertisement Charges	2039 00 001 AD 308 01	2039 00 001 AD 08 16
2039 00 001 AD	3	21 Motor Vehicles	01 Purchase	2039 00 001 AD 321 01	2039 00 001 AD 21 18
2039 00 001 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2039 00 001 AD 321 02	2039 00 001 AD 21 27
2039 00 001 AD	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2039 00 001 AD 333 01	2039 00 001 AD 33 13
2039 00 001 AD	3	33 Payments for Professional and Special Services	02 Remuneration	2039 00 001 AD 333 02	2039 00 001 AD 33 22
2039 00 001 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	2039 00 001 AD 333 04	2039 00 001 AD 33 40
2039 00 001 AD	3	33 Payments for Professional and Special Services	09 Other Payments	2039 00 001 AD 333 09	2039 00 001 AD 33 95
2039 00 001 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2039 00 001 AD 345 01	2039 00 001 AD 45 09
2039 00 001 AD	3	49 Festival Advances	01 Festival Advances-Debit	2039 00 001 AD 349 01	2039 00 001 AD 49 10
2039 00 001 AD	3	49 Festival Advances	02 Festival Advances-Credit	2039 00 001 AD 349 02	2039 00 001 AD 49 29
2039 00 001 AD	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2039 00 001 AD 351 01	2039 00 001 AD 51 15
2039 00 001 AD	3	51 Compensation	52 Other Compensations - charged	2039 00 001 AD 351 52	2039 00 001 AD 51 24
2039 00 001 AD	3	76 Computer and Accessories	03 Stationery	2039 00 001 AD 376 03	2039 00 001 AD 76 31
2039 00 001 AF	3	01 Salaries	01 Pay	2039 00 001 AF 301 01	2039 00 001 AF 01 16
2039 00 001 AF	3	01 Salaries	02 Medical Allowance	2039 00 001 AF 301 02	2039 00 001 AF 01 25
2039 00 001 AF	3	01 Salaries	03 Medical Charges	2039 00 001 AF 301 03	2039 00 001 AF 01 34
2039 00 001 AF	3	01 Salaries	04 Other Allowances	2039 00 001 AF 301 04	2039 00 001 AF 01 43
2039 00 001 AF	3	01 Salaries	06 House Rent Allowance	2039 00 001 AF 301 06	2039 00 001 AF 01 61
2039 00 001 AF	3	01 Salaries	07 Travel Concession	2039 00 001 AF 301 07	2039 00 001 AF 01 70
2039 00 001 AF	3	01 Salaries	08 City Compensatory Allowance	2039 00 001 AF 301 08	2039 00 001 AF 01 89
2039 00 001 AF	3	03 Dearness Allowance	01 Dearness Allowance	2039 00 001 AF 303 01	2039 00 001 AF 03 12

Correlation of IFHRMS New Code and Old DP Code

Demand 037 PROHIBITION AND EXCISE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2039 00 001 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2039 00 001 AF 304 01	2039 00 001 AF 04 10
2039 00 001 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2039 00 001 AF 304 02	2039 00 001 AF 04 29
2039 00 001 AF	3	05 Office Expenses	02 Other Contingencies	2039 00 001 AF 305 02	2039 00 001 AF 05 27
2039 00 001 AF	3	49 Festival Advances	01 Festival Advances-Debit	2039 00 001 AF 349 01	2039 00 001 AF 49 16
2039 00 001 AF	3	49 Festival Advances	02 Festival Advances-Credit	2039 00 001 AF 349 02	2039 00 001 AF 49 25
2039 00 102 AA	3	24 Materials and Supplies	01 Materials and Supplies	2039 00 102 AA 324 01	2039 00 102 AA 24 05
2235 01 202 AX	3	08 Advertising and Publicity	09 Others	2235 01 202 AX 308 09	2235 01 202 AX 08 93
2235 01 202 AY	3	11 Subsidies	01 Individual Based Subsidy	2235 01 202 AY 311 01	2235 01 202 AY 11 12
2235 01 911 AY	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 01 911 AY 377 02	2235 01 911 AY 77 20
2235 01 911 JA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 01 911 JA 377 02	2235 01 911 JA 77 29
Head of Dept. 02 Advisory Board Constituted under Bootlegger Act 1982					
2052 00 090 BC	3	01 Salaries	01 Pay	2052 00 090 BC 301 01	2052 00 090 BC 01 17
2052 00 090 BC	3	01 Salaries	02 Medical Allowance	2052 00 090 BC 301 02	2052 00 090 BC 01 26
2052 00 090 BC	3	01 Salaries	03 Medical Charges	2052 00 090 BC 301 03	2052 00 090 BC 01 35
2052 00 090 BC	3	01 Salaries	04 Other Allowances	2052 00 090 BC 301 04	2052 00 090 BC 01 44
2052 00 090 BC	3	01 Salaries	06 House Rent Allowance	2052 00 090 BC 301 06	2052 00 090 BC 01 62
2052 00 090 BC	3	01 Salaries	07 Travel Concession	2052 00 090 BC 301 07	2052 00 090 BC 01 71
2052 00 090 BC	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 BC 301 08	2052 00 090 BC 01 80
2052 00 090 BC	3	02 Wages	01 Wages	2052 00 090 BC 302 01	2052 00 090 BC 02 06
2052 00 090 BC	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 BC 303 01	2052 00 090 BC 03 13
2052 00 090 BC	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 BC 304 01	2052 00 090 BC 04 11
2052 00 090 BC	3	05 Office Expenses	01 Telephone Charges	2052 00 090 BC 305 01	2052 00 090 BC 05 19
2052 00 090 BC	3	05 Office Expenses	02 Other Contingencies	2052 00 090 BC 305 02	2052 00 090 BC 05 28
2052 00 090 BC	3	05 Office Expenses	03 Electricity Charges	2052 00 090 BC 305 03	2052 00 090 BC 05 37
2052 00 090 BC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 090 BC 305 04	2052 00 090 BC 05 46
2052 00 090 BC	3	08 Advertising and Publicity	01 Advertisement Charges	2052 00 090 BC 308 01	2052 00 090 BC 08 13
2052 00 090 BC	3	19 Machinery and Equipments	01 Purchase	2052 00 090 BC 319 01	2052 00 090 BC 19 10
2052 00 090 BC	3	19 Machinery and Equipments	03 Maintenance	2052 00 090 BC 319 03	2052 00 090 BC 19 38
2052 00 090 BC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 090 BC 321 02	2052 00 090 BC 21 24
2052 00 090 BC	3	33 Payments for Professional and Special Services	02 Remuneration	2052 00 090 BC 333 02	2052 00 090 BC 33 29
2052 00 090 BC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 BC 345 01	2052 00 090 BC 45 06
2052 00 090 BC	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 BC 349 01	2052 00 090 BC 49 17
2052 00 090 BC	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 BC 349 02	2052 00 090 BC 49 26
2052 00 090 BC	3	76 Computer and Accessories	01 Purchase	2052 00 090 BC 376 01	2052 00 090 BC 76 10
2052 00 090 BC	3	76 Computer and Accessories	02 Maintenance	2052 00 090 BC 376 02	2052 00 090 BC 76 29

Correlation of IFHRMS New Code and Old DP Code

Demand 037 PROHIBITION AND EXCISE (Home, Prohibition and Excise Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2052 00 090 BC	3	76 Computer and Accessories	03 Stationery	2052 00 090 BC 376 03	2052 00 090 BC 76 38

Correlation of IFHRMS New Code and Old DP Code

Demand 038 PUBLIC DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	01	Secretariat			
2052 00 090 AA	3	01 Salaries	01 Pay	2052 00 090 AA 301 01	2052 00 090 AA 01 12
2052 00 090 AA	3	01 Salaries	02 Medical Allowance	2052 00 090 AA 301 02	2052 00 090 AA 01 21
2052 00 090 AA	3	01 Salaries	03 Medical Charges	2052 00 090 AA 301 03	2052 00 090 AA 01 30
2052 00 090 AA	3	01 Salaries	04 Other Allowances	2052 00 090 AA 301 04	2052 00 090 AA 01 49
2052 00 090 AA	3	01 Salaries	06 House Rent Allowance	2052 00 090 AA 301 06	2052 00 090 AA 01 67
2052 00 090 AA	3	01 Salaries	07 Travel Concession	2052 00 090 AA 301 07	2052 00 090 AA 01 76
2052 00 090 AA	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 AA 301 08	2052 00 090 AA 01 85
2052 00 090 AA	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 AA 303 01	2052 00 090 AA 03 18
2052 00 090 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 AA 304 01	2052 00 090 AA 04 16
2052 00 090 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 090 AA 304 02	2052 00 090 AA 04 25
2052 00 090 AA	3	05 Office Expenses	01 Telephone Charges	2052 00 090 AA 305 01	2052 00 090 AA 05 14
2052 00 090 AA	3	05 Office Expenses	02 Other Contingencies	2052 00 090 AA 305 02	2052 00 090 AA 05 23
2052 00 090 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2052 00 090 AA 306 03	2052 00 090 AA 06 30
2052 00 090 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2052 00 090 AA 308 01	2052 00 090 AA 08 18
2052 00 090 AA	3	08 Advertising and Publicity	09 Others	2052 00 090 AA 308 09	2052 00 090 AA 08 90
2052 00 090 AA	3	10 Contributions	09 Others	2052 00 090 AA 310 09	2052 00 090 AA 10 95
2052 00 090 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2052 00 090 AA 333 01	2052 00 090 AA 33 15
2052 00 090 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2052 00 090 AA 333 02	2052 00 090 AA 33 24
2052 00 090 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 090 AA 333 04	2052 00 090 AA 33 42
2052 00 090 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 AA 345 01	2052 00 090 AA 45 01
2052 00 090 AA	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 AA 349 01	2052 00 090 AA 49 12
2052 00 090 AA	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 AA 349 02	2052 00 090 AA 49 21
2052 00 090 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2052 00 090 AA 351 51	2052 00 090 AA 51 17
2052 00 090 AA	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 090 AA 359 01	2052 00 090 AA 59 02
2052 00 090 AA	3	72 Training	01 Training	2052 00 090 AA 372 01	2052 00 090 AA 72 04
2052 00 090 AA	3	76 Computer and Accessories	01 Purchase	2052 00 090 AA 376 01	2052 00 090 AA 76 15
2052 00 090 AM	3	01 Salaries	01 Pay	2052 00 090 AM 301 01	2052 00 090 AM 01 18
2052 00 090 AM	3	01 Salaries	02 Medical Allowance	2052 00 090 AM 301 02	2052 00 090 AM 01 27
2052 00 090 AM	3	01 Salaries	03 Medical Charges	2052 00 090 AM 301 03	2052 00 090 AM 01 36
2052 00 090 AM	3	01 Salaries	04 Other Allowances	2052 00 090 AM 301 04	2052 00 090 AM 01 45
2052 00 090 AM	3	01 Salaries	06 House Rent Allowance	2052 00 090 AM 301 06	2052 00 090 AM 01 63
2052 00 090 AM	3	01 Salaries	07 Travel Concession	2052 00 090 AM 301 07	2052 00 090 AM 01 72
2052 00 090 AM	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 AM 301 08	2052 00 090 AM 01 81
2052 00 090 AM	3	02 Wages	01 Wages	2052 00 090 AM 302 01	2052 00 090 AM 02 07
2052 00 090 AM	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 AM 303 01	2052 00 090 AM 03 14

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2052 00 090 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 AM 304 01	2052 00 090 AM 04 12
2052 00 090 AM	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 090 AM 304 02	2052 00 090 AM 04 21
2052 00 090 AM	3	05 Office Expenses	01 Telephone Charges	2052 00 090 AM 305 01	2052 00 090 AM 05 10
2052 00 090 AM	3	05 Office Expenses	02 Other Contingencies	2052 00 090 AM 305 02	2052 00 090 AM 05 29
2052 00 090 AM	3	05 Office Expenses	03 Electricity Charges	2052 00 090 AM 305 03	2052 00 090 AM 05 38
2052 00 090 AM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 090 AM 305 04	2052 00 090 AM 05 47
2052 00 090 AM	3	05 Office Expenses	05 Furniture	2052 00 090 AM 305 05	2052 00 090 AM 05 56
2052 00 090 AM	3	06 Rent, Rates and Taxes	01 Rent	2052 00 090 AM 306 01	2052 00 090 AM 06 18
2052 00 090 AM	3	06 Rent, Rates and Taxes	05 Others	2052 00 090 AM 306 05	2052 00 090 AM 06 54
2052 00 090 AM	3	19 Machinery and Equipments	01 Purchase	2052 00 090 AM 319 01	2052 00 090 AM 19 11
2052 00 090 AM	3	19 Machinery and Equipments	03 Maintenance	2052 00 090 AM 319 03	2052 00 090 AM 19 39
2052 00 090 AM	3	21 Motor Vehicles	01 Purchase	2052 00 090 AM 321 01	2052 00 090 AM 21 16
2052 00 090 AM	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 090 AM 321 02	2052 00 090 AM 21 25
2052 00 090 AM	3	24 Materials and Supplies	01 Materials and Supplies	2052 00 090 AM 324 01	2052 00 090 AM 24 01
2052 00 090 AM	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 090 AM 333 04	2052 00 090 AM 33 48
2052 00 090 AM	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2052 00 090 AM 334 02	2052 00 090 AM 34 28
2052 00 090 AM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 AM 345 01	2052 00 090 AM 45 07
2052 00 090 AM	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 AM 349 01	2052 00 090 AM 49 18
2052 00 090 AM	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 AM 349 02	2052 00 090 AM 49 27
2052 00 090 AM	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 090 AM 359 01	2052 00 090 AM 59 08
2052 00 090 BD	3	01 Salaries	01 Pay	2052 00 090 BD 301 01	2052 00 090 BD 01 15
2052 00 090 BD	3	01 Salaries	02 Medical Allowance	2052 00 090 BD 301 02	2052 00 090 BD 01 24
2052 00 090 BD	3	01 Salaries	04 Other Allowances	2052 00 090 BD 301 04	2052 00 090 BD 01 42
2052 00 090 BD	3	01 Salaries	06 House Rent Allowance	2052 00 090 BD 301 06	2052 00 090 BD 01 60
2052 00 090 BD	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 BD 301 08	2052 00 090 BD 01 88
2052 00 090 BD	3	01 Salaries	09 Honorarium	2052 00 090 BD 301 09	2052 00 090 BD 01 97
2052 00 090 BD	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 BD 303 01	2052 00 090 BD 03 11
2052 00 090 BD	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 BD 304 01	2052 00 090 BD 04 19
2052 00 090 BD	3	05 Office Expenses	02 Other Contingencies	2052 00 090 BD 305 02	2052 00 090 BD 05 26
2052 00 090 BD	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2052 00 090 BD 313 01	2052 00 090 BD 13 01
2052 00 090 BD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 090 BD 321 02	2052 00 090 BD 21 22
2052 00 090 BD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 BD 345 01	2052 00 090 BD 45 04
2052 00 090 BD	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 BD 349 01	2052 00 090 BD 49 15
2052 00 090 BD	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 BD 349 02	2052 00 090 BD 49 24
2052 00 090 BD	3	76 Computer and Accessories	03 Stationery	2052 00 090 BD 376 03	2052 00 090 BD 76 36
2052 00 090 BR	3	19 Machinery and Equipments	01 Purchase	2052 00 090 BR 319 01	2052 00 090 BR 19 10

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2052 00 090 BR	3	19 Machinery and Equipments	03 Maintenance	2052 00 090 BR 319 03	2052 00 090 BR 19 38
2052 00 090 BR	3	76 Computer and Accessories	01 Purchase	2052 00 090 BR 376 01	2052 00 090 BR 76 10
2052 00 090 BR	3	76 Computer and Accessories	02 Maintenance	2052 00 090 BR 376 02	2052 00 090 BR 76 29
2052 00 090 BT	3	01 Salaries	01 Pay	2052 00 090 BT 301 01	2052 00 090 BT 01 13
2052 00 090 BT	3	01 Salaries	02 Medical Allowance	2052 00 090 BT 301 02	2052 00 090 BT 01 22
2052 00 090 BT	3	01 Salaries	03 Medical Charges	2052 00 090 BT 301 03	2052 00 090 BT 01 31
2052 00 090 BT	3	01 Salaries	04 Other Allowances	2052 00 090 BT 301 04	2052 00 090 BT 01 40
2052 00 090 BT	3	01 Salaries	06 House Rent Allowance	2052 00 090 BT 301 06	2052 00 090 BT 01 68
2052 00 090 BT	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 BT 303 01	2052 00 090 BT 03 19
2052 00 090 BT	3	05 Office Expenses	02 Other Contingencies	2052 00 090 BT 305 02	2052 00 090 BT 05 24
2052 00 090 CB	3	05 Office Expenses	03 Electricity Charges	2052 00 090 CB 305 03	2052 00 090 CB 05 38
2052 00 090 CE	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 CE 304 01	2052 00 090 CE 04 16
2052 00 090 CE	3	05 Office Expenses	01 Telephone Charges	2052 00 090 CE 305 01	2052 00 090 CE 05 14
2052 00 090 CE	3	05 Office Expenses	02 Other Contingencies	2052 00 090 CE 305 02	2052 00 090 CE 05 23
2052 00 090 CE	3	33 Payments for Professional and Special Services	03 Special Service	2052 00 090 CE 333 03	2052 00 090 CE 33 33
2052 00 090 CE	3	76 Computer and Accessories	03 Stationery	2052 00 090 CE 376 03	2052 00 090 CE 76 33
2052 00 090 CF	3	05 Office Expenses	02 Other Contingencies	2052 00 090 CF 305 02	2052 00 090 CF 05 21
2052 00 090 CF	3	52 Gifts	01 Gifts	2052 00 090 CF 352 01	2052 00 090 CF 52 04
2059 01 053 BJ	3	17 Minor Works	01 Minor Works	2059 01 053 BJ 317 01	2059 01 053 BJ 17 01
2059 01 053 BJ	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BJ 318 01	2059 01 053 BJ 18 18
2059 01 053 BJ	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 01 053 BJ 333 04	2059 01 053 BJ 33 43
2070 00 003 AN	3	72 Training	01 Training	2070 00 003 AN 372 01	2070 00 003 AN 72 09
2070 00 105 CU	3	01 Salaries	01 Pay	2070 00 105 CU 301 01	2070 00 105 CU 01 15
2070 00 105 CU	3	01 Salaries	02 Medical Allowance	2070 00 105 CU 301 02	2070 00 105 CU 01 24
2070 00 105 CU	3	01 Salaries	03 Medical Charges	2070 00 105 CU 301 03	2070 00 105 CU 01 33
2070 00 105 CU	3	01 Salaries	04 Other Allowances	2070 00 105 CU 301 04	2070 00 105 CU 01 42
2070 00 105 CU	3	01 Salaries	06 House Rent Allowance	2070 00 105 CU 301 06	2070 00 105 CU 01 60
2070 00 105 CU	3	01 Salaries	07 Travel Concession	2070 00 105 CU 301 07	2070 00 105 CU 01 79
2070 00 105 CU	3	01 Salaries	08 City Compensatory Allowance	2070 00 105 CU 301 08	2070 00 105 CU 01 88
2070 00 105 CU	3	02 Wages	01 Wages	2070 00 105 CU 302 01	2070 00 105 CU 02 04
2070 00 105 CU	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 105 CU 303 01	2070 00 105 CU 03 11
2070 00 105 CU	3	05 Office Expenses	01 Telephone Charges	2070 00 105 CU 305 01	2070 00 105 CU 05 17
2070 00 105 CU	3	05 Office Expenses	02 Other Contingencies	2070 00 105 CU 305 02	2070 00 105 CU 05 26
2070 00 105 CU	3	05 Office Expenses	03 Electricity Charges	2070 00 105 CU 305 03	2070 00 105 CU 05 35
2070 00 105 CU	3	33 Payments for Professional and Special Services	02 Remuneration	2070 00 105 CU 333 02	2070 00 105 CU 33 27
2070 00 105 CU	3	33 Payments for Professional and Special Services	04 Contract Payment	2070 00 105 CU 333 04	2070 00 105 CU 33 45
2070 00 105 CU	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 105 CU 345 01	2070 00 105 CU 45 04

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2070 00 105 CU	3	76 Computer and Accessories	02 Maintenance	2070 00 105 CU 376 02	2070 00 105 CU 76 27
2070 00 105 CW	3	01 Salaries	01 Pay	2070 00 105 CW 301 01	2070 00 105 CW 01 11
2070 00 105 CW	3	01 Salaries	02 Medical Allowance	2070 00 105 CW 301 02	2070 00 105 CW 01 20
2070 00 105 CW	3	01 Salaries	04 Other Allowances	2070 00 105 CW 301 04	2070 00 105 CW 01 48
2070 00 105 CW	3	01 Salaries	06 House Rent Allowance	2070 00 105 CW 301 06	2070 00 105 CW 01 66
2070 00 105 CW	3	01 Salaries	08 City Compensatory Allowance	2070 00 105 CW 301 08	2070 00 105 CW 01 84
2070 00 105 CW	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 105 CW 303 01	2070 00 105 CW 03 17
2070 00 105 CW	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 105 CW 304 01	2070 00 105 CW 04 15
2070 00 105 CW	3	05 Office Expenses	01 Telephone Charges	2070 00 105 CW 305 01	2070 00 105 CW 05 13
2070 00 105 CW	3	05 Office Expenses	02 Other Contingencies	2070 00 105 CW 305 02	2070 00 105 CW 05 22
2070 00 105 CW	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 105 CW 305 04	2070 00 105 CW 05 40
2070 00 105 CW	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 105 CW 321 02	2070 00 105 CW 21 28
2070 00 105 CW	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2070 00 105 CW 333 01	2070 00 105 CW 33 14
2070 00 105 CW	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 105 CW 345 01	2070 00 105 CW 45 00
2070 00 105 CW	3	76 Computer and Accessories	02 Maintenance	2070 00 105 CW 376 02	2070 00 105 CW 76 23
2070 00 105 CW	3	76 Computer and Accessories	03 Stationery	2070 00 105 CW 376 03	2070 00 105 CW 76 32
2070 00 105 CZ	3	01 Salaries	01 Pay	2070 00 105 CZ 301 01	2070 00 105 CZ 01 15
2070 00 105 CZ	3	01 Salaries	02 Medical Allowance	2070 00 105 CZ 301 02	2070 00 105 CZ 01 24
2070 00 105 CZ	3	01 Salaries	04 Other Allowances	2070 00 105 CZ 301 04	2070 00 105 CZ 01 42
2070 00 105 CZ	3	01 Salaries	06 House Rent Allowance	2070 00 105 CZ 301 06	2070 00 105 CZ 01 60
2070 00 105 CZ	3	01 Salaries	07 Travel Concession	2070 00 105 CZ 301 07	2070 00 105 CZ 01 79
2070 00 105 CZ	3	01 Salaries	08 City Compensatory Allowance	2070 00 105 CZ 301 08	2070 00 105 CZ 01 88
2070 00 105 CZ	3	02 Wages	01 Wages	2070 00 105 CZ 302 01	2070 00 105 CZ 02 04
2070 00 105 CZ	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 105 CZ 303 01	2070 00 105 CZ 03 11
2070 00 105 CZ	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 105 CZ 304 01	2070 00 105 CZ 04 19
2070 00 105 CZ	3	05 Office Expenses	01 Telephone Charges	2070 00 105 CZ 305 01	2070 00 105 CZ 05 17
2070 00 105 CZ	3	05 Office Expenses	02 Other Contingencies	2070 00 105 CZ 305 02	2070 00 105 CZ 05 26
2070 00 105 CZ	3	05 Office Expenses	03 Electricity Charges	2070 00 105 CZ 305 03	2070 00 105 CZ 05 35
2070 00 105 CZ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 105 CZ 305 04	2070 00 105 CZ 05 44
2070 00 105 CZ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 105 CZ 321 02	2070 00 105 CZ 21 22
2070 00 105 CZ	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2070 00 105 CZ 333 01	2070 00 105 CZ 33 18
2070 00 105 CZ	3	33 Payments for Professional and Special Services	04 Contract Payment	2070 00 105 CZ 333 04	2070 00 105 CZ 33 45
2070 00 105 CZ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 105 CZ 345 01	2070 00 105 CZ 45 04
2070 00 105 CZ	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 105 CZ 349 01	2070 00 105 CZ 49 15
2070 00 105 CZ	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 105 CZ 349 02	2070 00 105 CZ 49 24

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2070 00 105 CZ	3	76 Computer and Accessories	02 Maintenance	2070 00 105 CZ 376 02	2070 00 105 CZ 76 27
2070 00 105 CZ	3	76 Computer and Accessories	03 Stationery	2070 00 105 CZ 376 03	2070 00 105 CZ 76 36
2070 00 105 DA	3	01 Salaries	01 Pay	2070 00 105 DA 301 01	2070 00 105 DA 01 14
2070 00 105 DA	3	01 Salaries	02 Medical Allowance	2070 00 105 DA 301 02	2070 00 105 DA 01 23
2070 00 105 DA	3	01 Salaries	04 Other Allowances	2070 00 105 DA 301 04	2070 00 105 DA 01 41
2070 00 105 DA	3	01 Salaries	06 House Rent Allowance	2070 00 105 DA 301 06	2070 00 105 DA 01 69
2070 00 105 DA	3	01 Salaries	08 City Compensatory Allowance	2070 00 105 DA 301 08	2070 00 105 DA 01 87
2070 00 105 DA	3	02 Wages	01 Wages	2070 00 105 DA 302 01	2070 00 105 DA 02 03
2070 00 105 DA	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 105 DA 303 01	2070 00 105 DA 03 10
2070 00 105 DA	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 105 DA 304 01	2070 00 105 DA 04 18
2070 00 105 DA	3	05 Office Expenses	01 Telephone Charges	2070 00 105 DA 305 01	2070 00 105 DA 05 16
2070 00 105 DA	3	05 Office Expenses	02 Other Contingencies	2070 00 105 DA 305 02	2070 00 105 DA 05 25
2070 00 105 DA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 105 DA 305 04	2070 00 105 DA 05 43
2070 00 105 DA	3	21 Motor Vehicles	01 Purchase	2070 00 105 DA 321 01	2070 00 105 DA 21 12
2070 00 105 DA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 105 DA 321 02	2070 00 105 DA 21 21
2070 00 105 DA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2070 00 105 DA 333 01	2070 00 105 DA 33 17
2070 00 105 DA	3	33 Payments for Professional and Special Services	04 Contract Payment	2070 00 105 DA 333 04	2070 00 105 DA 33 44
2070 00 105 DA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 105 DA 345 01	2070 00 105 DA 45 03
2070 00 105 DA	3	76 Computer and Accessories	02 Maintenance	2070 00 105 DA 376 02	2070 00 105 DA 76 26
2070 00 105 DA	3	76 Computer and Accessories	03 Stationery	2070 00 105 DA 376 03	2070 00 105 DA 76 35
2070 00 105 DB	3	01 Salaries	01 Pay	2070 00 105 DB 301 01	2070 00 105 DB 01 12
2070 00 105 DB	3	01 Salaries	02 Medical Allowance	2070 00 105 DB 301 02	2070 00 105 DB 01 21
2070 00 105 DB	3	01 Salaries	04 Other Allowances	2070 00 105 DB 301 04	2070 00 105 DB 01 49
2070 00 105 DB	3	01 Salaries	06 House Rent Allowance	2070 00 105 DB 301 06	2070 00 105 DB 01 67
2070 00 105 DB	3	01 Salaries	08 City Compensatory Allowance	2070 00 105 DB 301 08	2070 00 105 DB 01 85
2070 00 105 DB	3	02 Wages	01 Wages	2070 00 105 DB 302 01	2070 00 105 DB 02 01
2070 00 105 DB	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 105 DB 303 01	2070 00 105 DB 03 18
2070 00 105 DB	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 105 DB 304 01	2070 00 105 DB 04 16
2070 00 105 DB	3	05 Office Expenses	01 Telephone Charges	2070 00 105 DB 305 01	2070 00 105 DB 05 14
2070 00 105 DB	3	05 Office Expenses	02 Other Contingencies	2070 00 105 DB 305 02	2070 00 105 DB 05 23
2070 00 105 DB	3	05 Office Expenses	03 Electricity Charges	2070 00 105 DB 305 03	2070 00 105 DB 05 32
2070 00 105 DB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 105 DB 305 04	2070 00 105 DB 05 41
2070 00 105 DB	3	08 Advertising and Publicity	01 Advertisement Charges	2070 00 105 DB 308 01	2070 00 105 DB 08 18
2070 00 105 DB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 105 DB 321 02	2070 00 105 DB 21 29
2070 00 105 DB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2070 00 105 DB 333 01	2070 00 105 DB 33 15

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2070 00 105 DB	3	33 Payments for Professional and Special Services	04 Contract Payment	2070 00 105 DB 333 04	2070 00 105 DB 33 42
2070 00 105 DB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 105 DB 345 01	2070 00 105 DB 45 01
2070 00 105 DB	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 105 DB 349 01	2070 00 105 DB 49 12
2070 00 105 DB	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 105 DB 349 02	2070 00 105 DB 49 21
2070 00 105 DB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2070 00 105 DB 368 01	2070 00 105 DB 68 03
2070 00 105 DB	3	76 Computer and Accessories	02 Maintenance	2070 00 105 DB 376 02	2070 00 105 DB 76 24
2070 00 105 DB	3	76 Computer and Accessories	03 Stationery	2070 00 105 DB 376 03	2070 00 105 DB 76 33
2070 00 114 AB	3	05 Office Expenses	01 Telephone Charges	2070 00 114 AB 305 01	2070 00 114 AB 05 18
2070 00 114 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2070 00 114 AB 308 01	2070 00 114 AB 08 12
2070 00 114 AB	3	10 Contributions	02 Insurance Premium	2070 00 114 AB 310 02	2070 00 114 AB 10 26
2070 00 114 AB	3	19 Machinery and Equipments	01 Purchase	2070 00 114 AB 319 01	2070 00 114 AB 19 19
2070 00 114 AB	3	19 Machinery and Equipments	03 Maintenance	2070 00 114 AB 319 03	2070 00 114 AB 19 37
2070 00 114 AB	3	21 Motor Vehicles	01 Purchase	2070 00 114 AB 321 01	2070 00 114 AB 21 14
2070 00 114 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2070 00 114 AB 333 02	2070 00 114 AB 33 28
2070 00 114 AB	3	33 Payments for Professional and Special Services	03 Special Service	2070 00 114 AB 333 03	2070 00 114 AB 33 37
2070 00 114 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 114 AB 345 01	2070 00 114 AB 45 05
2070 00 114 AB	3	72 Training	01 Training	2070 00 114 AB 372 01	2070 00 114 AB 72 08
2070 00 115 AA	3	01 Salaries	01 Pay	2070 00 115 AA 301 01	2070 00 115 AA 01 16
2070 00 115 AA	3	01 Salaries	02 Medical Allowance	2070 00 115 AA 301 02	2070 00 115 AA 01 25
2070 00 115 AA	3	01 Salaries	03 Medical Charges	2070 00 115 AA 301 03	2070 00 115 AA 01 34
2070 00 115 AA	3	01 Salaries	04 Other Allowances	2070 00 115 AA 301 04	2070 00 115 AA 01 43
2070 00 115 AA	3	01 Salaries	06 House Rent Allowance	2070 00 115 AA 301 06	2070 00 115 AA 01 61
2070 00 115 AA	3	01 Salaries	07 Travel Concession	2070 00 115 AA 301 07	2070 00 115 AA 01 70
2070 00 115 AA	3	01 Salaries	08 City Compensatory Allowance	2070 00 115 AA 301 08	2070 00 115 AA 01 89
2070 00 115 AA	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 115 AA 303 01	2070 00 115 AA 03 12
2070 00 115 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 115 AA 304 01	2070 00 115 AA 04 10
2070 00 115 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 115 AA 304 02	2070 00 115 AA 04 29
2070 00 115 AA	3	05 Office Expenses	01 Telephone Charges	2070 00 115 AA 305 01	2070 00 115 AA 05 18
2070 00 115 AA	3	05 Office Expenses	02 Other Contingencies	2070 00 115 AA 305 02	2070 00 115 AA 05 27
2070 00 115 AA	3	05 Office Expenses	03 Electricity Charges	2070 00 115 AA 305 03	2070 00 115 AA 05 36
2070 00 115 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2070 00 115 AA 306 03	2070 00 115 AA 06 34
2070 00 115 AA	3	17 Minor Works	01 Minor Works	2070 00 115 AA 317 01	2070 00 115 AA 17 04
2070 00 115 AA	3	19 Machinery and Equipments	01 Purchase	2070 00 115 AA 319 01	2070 00 115 AA 19 19
2070 00 115 AA	3	19 Machinery and Equipments	03 Maintenance	2070 00 115 AA 319 03	2070 00 115 AA 19 37
2070 00 115 AA	3	21 Motor Vehicles	01 Purchase	2070 00 115 AA 321 01	2070 00 115 AA 21 14
2070 00 115 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 115 AA 321 02	2070 00 115 AA 21 23

Correlation of IFHRMS New Code and Old DP Code

Demand 038 PUBLIC DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 115 AA	3	24 Materials and Supplies	01 Materials and Supplies	2070 00 115 AA 324 01	2070 00 115 AA 24 09
2070 00 115 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2070 00 115 AA 333 01	2070 00 115 AA 33 19
2070 00 115 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2070 00 115 AA 333 04	2070 00 115 AA 33 46
2070 00 115 AA	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2070 00 115 AA 342 01	2070 00 115 AA 42 01
2070 00 115 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 115 AA 345 01	2070 00 115 AA 45 05
2070 00 115 AA	3	47 Stores and Equipments	01 Stores - Voted	2070 00 115 AA 347 01	2070 00 115 AA 47 10
2070 00 115 AA	3	47 Stores and Equipments	02 Equipments - Voted	2070 00 115 AA 347 02	2070 00 115 AA 47 29
2070 00 115 AA	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 115 AA 349 01	2070 00 115 AA 49 16
2070 00 115 AA	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 115 AA 349 02	2070 00 115 AA 49 25
2070 00 115 AA	3	51 Compensation	02 Other Compensations - Voted	2070 00 115 AA 351 02	2070 00 115 AA 51 20
2070 00 115 AA	3	59 Prizes and Awards	01 Prizes and Awards	2070 00 115 AA 359 01	2070 00 115 AA 59 06
2070 00 115 AA	3	67 Feeding/Dietary Charges	09 Others	2070 00 115 AA 367 09	2070 00 115 AA 67 90
2070 00 115 AA	3	76 Computer and Accessories	01 Purchase	2070 00 115 AA 376 01	2070 00 115 AA 76 19
2070 00 115 AA	3	76 Computer and Accessories	03 Stationery	2070 00 115 AA 376 03	2070 00 115 AA 76 37
2070 00 115 AC	3	01 Salaries	01 Pay	2070 00 115 AC 301 01	2070 00 115 AC 01 12
2070 00 115 AC	3	01 Salaries	02 Medical Allowance	2070 00 115 AC 301 02	2070 00 115 AC 01 21
2070 00 115 AC	3	01 Salaries	04 Other Allowances	2070 00 115 AC 301 04	2070 00 115 AC 01 49
2070 00 115 AC	3	01 Salaries	06 House Rent Allowance	2070 00 115 AC 301 06	2070 00 115 AC 01 67
2070 00 115 AC	3	01 Salaries	07 Travel Concession	2070 00 115 AC 301 07	2070 00 115 AC 01 76
2070 00 115 AC	3	02 Wages	01 Wages	2070 00 115 AC 302 01	2070 00 115 AC 02 01
2070 00 115 AC	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 115 AC 303 01	2070 00 115 AC 03 18
2070 00 115 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 115 AC 304 01	2070 00 115 AC 04 16
2070 00 115 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 115 AC 304 02	2070 00 115 AC 04 25
2070 00 115 AC	3	05 Office Expenses	01 Telephone Charges	2070 00 115 AC 305 01	2070 00 115 AC 05 14
2070 00 115 AC	3	05 Office Expenses	02 Other Contingencies	2070 00 115 AC 305 02	2070 00 115 AC 05 23
2070 00 115 AC	3	05 Office Expenses	03 Electricity Charges	2070 00 115 AC 305 03	2070 00 115 AC 05 32
2070 00 115 AC	3	06 Rent, Rates and Taxes	02 Property tax	2070 00 115 AC 306 02	2070 00 115 AC 06 21
2070 00 115 AC	3	08 Advertising and Publicity	01 Advertisement Charges	2070 00 115 AC 308 01	2070 00 115 AC 08 18
2070 00 115 AC	3	17 Minor Works	01 Minor Works	2070 00 115 AC 317 01	2070 00 115 AC 17 00
2070 00 115 AC	3	19 Machinery and Equipments	01 Purchase	2070 00 115 AC 319 01	2070 00 115 AC 19 15
2070 00 115 AC	3	19 Machinery and Equipments	03 Maintenance	2070 00 115 AC 319 03	2070 00 115 AC 19 33
2070 00 115 AC	3	24 Materials and Supplies	01 Materials and Supplies	2070 00 115 AC 324 01	2070 00 115 AC 24 05
2070 00 115 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2070 00 115 AC 333 04	2070 00 115 AC 33 42
2070 00 115 AC	3	34 Other Charges	01 Other Items	2070 00 115 AC 334 01	2070 00 115 AC 34 13
2070 00 115 AC	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 115 AC 349 01	2070 00 115 AC 49 12
2070 00 115 AC	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 115 AC 349 02	2070 00 115 AC 49 21
2070 00 115 AC	3	59 Prizes and Awards	01 Prizes and Awards	2070 00 115 AC 359 01	2070 00 115 AC 59 02

Correlation of IFHRMS New Code and Old DP Code

Demand 038 PUBLIC DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 800 AA	3	73 Transport Charges	01 Transport Charges	2070 00 800 AA 373 01	2070 00 800 AA 73 03
2070 00 800 AS	3	01 Salaries	01 Pay	2070 00 800 AS 301 01	2070 00 800 AS 01 17
2070 00 800 AS	3	01 Salaries	03 Medical Charges	2070 00 800 AS 301 03	2070 00 800 AS 01 35
2070 00 800 AS	3	01 Salaries	06 House Rent Allowance	2070 00 800 AS 301 06	2070 00 800 AS 01 62
2070 00 800 AS	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 800 AS 303 01	2070 00 800 AS 03 13
2070 00 800 AS	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 800 AS 304 01	2070 00 800 AS 04 11
2070 00 800 AS	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 800 AS 345 01	2070 00 800 AS 45 06
2070 00 800 BU	3	05 Office Expenses	01 Telephone Charges	2070 00 800 BU 305 01	2070 00 800 BU 05 14
2070 00 800 BU	3	05 Office Expenses	02 Other Contingencies	2070 00 800 BU 305 02	2070 00 800 BU 05 23
2070 00 800 BU	3	05 Office Expenses	03 Electricity Charges	2070 00 800 BU 305 03	2070 00 800 BU 05 32
2070 00 800 BU	3	06 Rent, Rates and Taxes	03 Water Charges	2070 00 800 BU 306 03	2070 00 800 BU 06 30
2070 00 800 BU	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2070 00 800 BU 309 01	2070 00 800 BU 09 16
2070 00 800 BU	3	18 Maintenance	01 Periodical Maintenance	2070 00 800 BU 318 01	2070 00 800 BU 18 17
2070 00 800 BU	3	33 Payments for Professional and Special Services	02 Remuneration	2070 00 800 BU 333 02	2070 00 800 BU 33 24
2070 00 800 BU	3	47 Stores and Equipments	01 Stores - Voted	2070 00 800 BU 347 01	2070 00 800 BU 47 16
2070 00 800 BU	3	47 Stores and Equipments	02 Equipments - Voted	2070 00 800 BU 347 02	2070 00 800 BU 47 25
2070 00 800 BU	3	99 Miscellaneous	01 Miscellaneous	2070 00 800 BU 399 01	2070 00 800 BU 99 08
2070 00 800 BZ	3	21 Motor Vehicles	01 Purchase	2070 00 800 BZ 321 01	2070 00 800 BZ 21 10
2070 00 800 BZ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 800 BZ 321 02	2070 00 800 BZ 21 29
2070 00 800 BZ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 800 BZ 345 01	2070 00 800 BZ 45 01
2070 00 800 CH	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2070 00 800 CH 351 01	2070 00 800 CH 51 12
2075 00 101 AA	3	01 Salaries	01 Pay	2075 00 101 AA 301 01	2075 00 101 AA 01 10
2075 00 101 AA	3	01 Salaries	02 Medical Allowance	2075 00 101 AA 301 02	2075 00 101 AA 01 29
2075 00 101 AA	3	01 Salaries	04 Other Allowances	2075 00 101 AA 301 04	2075 00 101 AA 01 47
2075 00 101 AA	3	01 Salaries	06 House Rent Allowance	2075 00 101 AA 301 06	2075 00 101 AA 01 65
2075 00 101 AA	3	01 Salaries	07 Travel Concession	2075 00 101 AA 301 07	2075 00 101 AA 01 74
2075 00 101 AA	3	01 Salaries	08 City Compensatory Allowance	2075 00 101 AA 301 08	2075 00 101 AA 01 83
2075 00 101 AA	3	02 Wages	01 Wages	2075 00 101 AA 302 01	2075 00 101 AA 02 09
2075 00 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2075 00 101 AA 303 01	2075 00 101 AA 03 16
2075 00 101 AA	3	05 Office Expenses	02 Other Contingencies	2075 00 101 AA 305 02	2075 00 101 AA 05 21
2075 00 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2075 00 101 AA 349 01	2075 00 101 AA 49 10
2075 00 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2075 00 101 AA 349 02	2075 00 101 AA 49 29
2075 00 104 AD	3	59 Prizes and Awards	01 Prizes and Awards	2075 00 104 AD 359 01	2075 00 104 AD 59 08
2075 00 800 AC	3	05 Office Expenses	02 Other Contingencies	2075 00 800 AC 305 02	2075 00 800 AC 05 25
2075 00 800 AC	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2075 00 800 AC 313 01	2075 00 800 AC 13 00
2075 00 800 AC	3	17 Minor Works	01 Minor Works	2075 00 800 AC 317 01	2075 00 800 AC 17 02

Correlation of IFHRMS New Code and Old DP Code

Demand 038 PUBLIC DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2075 00 800 AC	3	73 Transport Charges	01 Transport Charges	2075 00 800 AC 373 01	2075 00 800 AC 73 04
2075 00 800 AF	3	17 Minor Works	01 Minor Works	2075 00 800 AF 317 01	2075 00 800 AF 17 06
2075 00 800 AF	3	99 Miscellaneous	01 Miscellaneous	2075 00 800 AF 399 01	2075 00 800 AF 99 04
2075 00 800 AK	3	34 Other Charges	01 Other Items	2075 00 800 AK 334 01	2075 00 800 AK 34 19
2075 00 800 AM	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2075 00 800 AM 342 01	2075 00 800 AM 42 09
2075 00 800 BQ	3	34 Other Charges	01 Other Items	2075 00 800 BQ 334 01	2075 00 800 BQ 34 16
2075 00 800 GL	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2075 00 800 GL 313 01	2075 00 800 GL 13 06
2075 00 800 GR	3	59 Prizes and Awards	01 Prizes and Awards	2075 00 800 GR 359 01	2075 00 800 GR 59 08
2075 00 800 GY	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2075 00 800 GY 313 01	2075 00 800 GY 13 00
2075 00 800 GY	3	73 Transport Charges	01 Transport Charges	2075 00 800 GY 373 01	2075 00 800 GY 73 04
2075 00 800 HZ	3	08 Advertising and Publicity	01 Advertisement Charges	2075 00 800 HZ 308 01	2075 00 800 HZ 08 17
2075 00 800 HZ	3	59 Prizes and Awards	01 Prizes and Awards	2075 00 800 HZ 359 01	2075 00 800 HZ 59 01
2075 00 800 ID	3	05 Office Expenses	02 Other Contingencies	2075 00 800 ID 305 02	2075 00 800 ID 05 25
2075 00 800 ID	3	17 Minor Works	01 Minor Works	2075 00 800 ID 317 01	2075 00 800 ID 17 02
2075 00 800 IE	3	05 Office Expenses	02 Other Contingencies	2075 00 800 IE 305 02	2075 00 800 IE 05 23
2075 00 800 IE	3	17 Minor Works	01 Minor Works	2075 00 800 IE 317 01	2075 00 800 IE 17 00
2075 00 800 IF	3	05 Office Expenses	02 Other Contingencies	2075 00 800 IF 305 02	2075 00 800 IF 05 21
2075 00 800 IF	3	17 Minor Works	01 Minor Works	2075 00 800 IF 317 01	2075 00 800 IF 17 08
2075 00 800 IG	3	05 Office Expenses	02 Other Contingencies	2075 00 800 IG 305 02	2075 00 800 IG 05 29
2075 00 800 IG	3	17 Minor Works	01 Minor Works	2075 00 800 IG 317 01	2075 00 800 IG 17 06
2075 00 800 IH	3	05 Office Expenses	02 Other Contingencies	2075 00 800 IH 305 02	2075 00 800 IH 05 27
2075 00 800 IH	3	17 Minor Works	01 Minor Works	2075 00 800 IH 317 01	2075 00 800 IH 17 04
2075 00 800 II	3	05 Office Expenses	02 Other Contingencies	2075 00 800 II 305 02	2075 00 800 II 05 25
2075 00 800 II	3	17 Minor Works	01 Minor Works	2075 00 800 II 317 01	2075 00 800 II 17 02
2075 00 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess draws	2075 00 911 AC 377 02	2075 00 911 AC 77 29
2216 01 800 AB	3	06 Rent, Rates and Taxes	01 Rent	2216 01 800 AB 306 01	2216 01 800 AB 06 14
2235 60 200 AZ	3	51 Compensation	02 Other Compensations - Voted	2235 60 200 AZ 351 02	2235 60 200 AZ 51 28
2235 60 200 CS	3	51 Compensation	02 Other Compensations - Voted	2235 60 200 CS 351 02	2235 60 200 CS 51 20
2235 60 911 AZ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess draws	2235 60 911 AZ 377 02	2235 60 911 AZ 77 27
2251 00 090 AV	3	01 Salaries	01 Pay	2251 00 090 AV 301 01	2251 00 090 AV 01 19
2251 00 090 AV	3	01 Salaries	02 Medical Allowance	2251 00 090 AV 301 02	2251 00 090 AV 01 28
2251 00 090 AV	3	01 Salaries	03 Medical Charges	2251 00 090 AV 301 03	2251 00 090 AV 01 37
2251 00 090 AV	3	01 Salaries	04 Other Allowances	2251 00 090 AV 301 04	2251 00 090 AV 01 46
2251 00 090 AV	3	01 Salaries	06 House Rent Allowance	2251 00 090 AV 301 06	2251 00 090 AV 01 64
2251 00 090 AV	3	01 Salaries	07 Travel Concession	2251 00 090 AV 301 07	2251 00 090 AV 01 73

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
2251 00 090 AV	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 AV 301 08	2251 00 090 AV 01 82
2251 00 090 AV	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 AV 303 01	2251 00 090 AV 03 15
2251 00 090 AV	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 AV 304 01	2251 00 090 AV 04 13
2251 00 090 AV	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 AV 349 01	2251 00 090 AV 49 19
2251 00 090 AV	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 AV 349 02	2251 00 090 AV 49 28
2251 00 090 AV	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 AV 359 01	2251 00 090 AV 59 09
7610 00 201 AD	5	02 Disbursement	01 Bearing Interest	7610 00 201 AD 502 01	7610 00 201 AD 00 06
7610 00 201 BC	5	02 Disbursement	01 Bearing Interest	7610 00 201 BC 502 01	7610 00 201 BC 00 07
Head of Dept. 02 Chief Electoral Officer & Secretary to Government					
2015 00 102 AA	3	01 Salaries	01 Pay	2015 00 102 AA 301 01	2015 00 102 AA 01 10
2015 00 102 AA	3	01 Salaries	02 Medical Allowance	2015 00 102 AA 301 02	2015 00 102 AA 01 29
2015 00 102 AA	3	01 Salaries	03 Medical Charges	2015 00 102 AA 301 03	2015 00 102 AA 01 38
2015 00 102 AA	3	01 Salaries	04 Other Allowances	2015 00 102 AA 301 04	2015 00 102 AA 01 47
2015 00 102 AA	3	01 Salaries	05 Interim Relief	2015 00 102 AA 301 05	2015 00 102 AA 01 56
2015 00 102 AA	3	01 Salaries	06 House Rent Allowance	2015 00 102 AA 301 06	2015 00 102 AA 01 65
2015 00 102 AA	3	01 Salaries	07 Travel Concession	2015 00 102 AA 301 07	2015 00 102 AA 01 74
2015 00 102 AA	3	01 Salaries	08 City Compensatory Allowance	2015 00 102 AA 301 08	2015 00 102 AA 01 83
2015 00 102 AA	3	02 Wages	01 Wages	2015 00 102 AA 302 01	2015 00 102 AA 02 09
2015 00 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2015 00 102 AA 303 01	2015 00 102 AA 03 16
2015 00 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2015 00 102 AA 304 01	2015 00 102 AA 04 14
2015 00 102 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2015 00 102 AA 304 02	2015 00 102 AA 04 23
2015 00 102 AA	3	05 Office Expenses	01 Telephone Charges	2015 00 102 AA 305 01	2015 00 102 AA 05 12
2015 00 102 AA	3	05 Office Expenses	02 Other Contingencies	2015 00 102 AA 305 02	2015 00 102 AA 05 21
2015 00 102 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2015 00 102 AA 333 04	2015 00 102 AA 33 40
2015 00 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2015 00 102 AA 349 01	2015 00 102 AA 49 10
2015 00 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2015 00 102 AA 349 02	2015 00 102 AA 49 29
2015 00 102 AA	3	59 Prizes and Awards	01 Prizes and Awards	2015 00 102 AA 359 01	2015 00 102 AA 59 00
2015 00 102 AA	3	72 Training	01 Training	2015 00 102 AA 372 01	2015 00 102 AA 72 02
2015 00 103 AA	3	01 Salaries	01 Pay	2015 00 103 AA 301 01	2015 00 103 AA 01 18
2015 00 103 AA	3	01 Salaries	02 Medical Allowance	2015 00 103 AA 301 02	2015 00 103 AA 01 27
2015 00 103 AA	3	01 Salaries	03 Medical Charges	2015 00 103 AA 301 03	2015 00 103 AA 01 36
2015 00 103 AA	3	01 Salaries	04 Other Allowances	2015 00 103 AA 301 04	2015 00 103 AA 01 45
2015 00 103 AA	3	01 Salaries	06 House Rent Allowance	2015 00 103 AA 301 06	2015 00 103 AA 01 63
2015 00 103 AA	3	01 Salaries	07 Travel Concession	2015 00 103 AA 301 07	2015 00 103 AA 01 72
2015 00 103 AA	3	01 Salaries	08 City Compensatory Allowance	2015 00 103 AA 301 08	2015 00 103 AA 01 81
2015 00 103 AA	3	01 Salaries	09 Honorarium	2015 00 103 AA 301 09	2015 00 103 AA 01 90
2015 00 103 AA	3	02 Wages	01 Wages	2015 00 103 AA 302 01	2015 00 103 AA 02 07

Correlation of IFHRMS New Code and Old DP Code

Demand 038 PUBLIC DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2015 00 103 AA	3	03 Dearness Allowance	01 Dearness Allowance	2015 00 103 AA 303 01	2015 00 103 AA 03 14
2015 00 103 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2015 00 103 AA 304 01	2015 00 103 AA 04 12
2015 00 103 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2015 00 103 AA 304 02	2015 00 103 AA 04 21
2015 00 103 AA	3	05 Office Expenses	01 Telephone Charges	2015 00 103 AA 305 01	2015 00 103 AA 05 10
2015 00 103 AA	3	05 Office Expenses	02 Other Contingencies	2015 00 103 AA 305 02	2015 00 103 AA 05 29
2015 00 103 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2015 00 103 AA 305 04	2015 00 103 AA 05 47
2015 00 103 AA	3	05 Office Expenses	05 Furniture	2015 00 103 AA 305 05	2015 00 103 AA 05 56
2015 00 103 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2015 00 103 AA 308 01	2015 00 103 AA 08 14
2015 00 103 AA	3	08 Advertising and Publicity	03 Demonstration	2015 00 103 AA 308 03	2015 00 103 AA 08 32
2015 00 103 AA	3	08 Advertising and Publicity	09 Others	2015 00 103 AA 308 09	2015 00 103 AA 08 96
2015 00 103 AA	3	19 Machinery and Equipments	01 Purchase	2015 00 103 AA 319 01	2015 00 103 AA 19 11
2015 00 103 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2015 00 103 AA 330 01	2015 00 103 AA 30 08
2015 00 103 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2015 00 103 AA 333 02	2015 00 103 AA 33 20
2015 00 103 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2015 00 103 AA 333 04	2015 00 103 AA 33 48
2015 00 103 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2015 00 103 AA 333 09	2015 00 103 AA 33 93
2015 00 103 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2015 00 103 AA 345 01	2015 00 103 AA 45 07
2015 00 103 AA	3	49 Festival Advances	01 Festival Advances-Debit	2015 00 103 AA 349 01	2015 00 103 AA 49 18
2015 00 103 AA	3	49 Festival Advances	02 Festival Advances-Credit	2015 00 103 AA 349 02	2015 00 103 AA 49 27
2015 00 103 AA	3	71 Printing Charges	01 Printing Charges	2015 00 103 AA 371 01	2015 00 103 AA 71 02
2015 00 103 AA	3	76 Computer and Accessories	01 Purchase	2015 00 103 AA 376 01	2015 00 103 AA 76 11
2015 00 103 AA	3	76 Computer and Accessories	02 Maintenance	2015 00 103 AA 376 02	2015 00 103 AA 76 20
2015 00 103 AA	3	76 Computer and Accessories	03 Stationery	2015 00 103 AA 376 03	2015 00 103 AA 76 39
2015 00 103 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2015 00 103 AC 304 01	2015 00 103 AC 04 18
2015 00 103 AC	3	05 Office Expenses	02 Other Contingencies	2015 00 103 AC 305 02	2015 00 103 AC 05 25
2015 00 103 AC	3	08 Advertising and Publicity	01 Advertisement Charges	2015 00 103 AC 308 01	2015 00 103 AC 08 10
2015 00 103 AC	3	21 Motor Vehicles	03 Hire Charges	2015 00 103 AC 321 03	2015 00 103 AC 21 30
2015 00 103 AC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2015 00 103 AC 330 01	2015 00 103 AC 30 04
2015 00 103 AC	3	33 Payments for Professional and Special Services	02 Remuneration	2015 00 103 AC 333 02	2015 00 103 AC 33 26
2015 00 103 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2015 00 103 AC 345 01	2015 00 103 AC 45 03
2015 00 103 AC	3	71 Printing Charges	01 Printing Charges	2015 00 103 AC 371 01	2015 00 103 AC 71 08
2015 00 103 AC	3	76 Computer and Accessories	02 Maintenance	2015 00 103 AC 376 02	2015 00 103 AC 76 26
2015 00 104 AA	3	01 Salaries	01 Pay	2015 00 104 AA 301 01	2015 00 104 AA 01 16
2015 00 104 AA	3	01 Salaries	02 Medical Allowance	2015 00 104 AA 301 02	2015 00 104 AA 01 25
2015 00 104 AA	3	01 Salaries	03 Medical Charges	2015 00 104 AA 301 03	2015 00 104 AA 01 34
2015 00 104 AA	3	01 Salaries	04 Other Allowances	2015 00 104 AA 301 04	2015 00 104 AA 01 43
2015 00 104 AA	3	01 Salaries	06 House Rent Allowance	2015 00 104 AA 301 06	2015 00 104 AA 01 61

Correlation of IFHRMS New Code and Old DP Code

Demand 038 PUBLIC DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2015 00 104 AA	3	01 Salaries	08 City Compensatory Allowance	2015 00 104 AA 301 08	2015 00 104 AA 01 89
2015 00 104 AA	3	02 Wages	01 Wages	2015 00 104 AA 302 01	2015 00 104 AA 02 05
2015 00 104 AA	3	03 Dearness Allowance	01 Dearness Allowance	2015 00 104 AA 303 01	2015 00 104 AA 03 12
2015 00 104 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2015 00 104 AA 304 01	2015 00 104 AA 04 10
2015 00 104 AA	3	05 Office Expenses	01 Telephone Charges	2015 00 104 AA 305 01	2015 00 104 AA 05 18
2015 00 104 AA	3	05 Office Expenses	02 Other Contingencies	2015 00 104 AA 305 02	2015 00 104 AA 05 27
2015 00 104 AA	3	06 Rent, Rates and Taxes	01 Rent	2015 00 104 AA 306 01	2015 00 104 AA 06 16
2015 00 104 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2015 00 104 AA 308 01	2015 00 104 AA 08 12
2015 00 104 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2015 00 104 AA 321 02	2015 00 104 AA 21 23
2015 00 104 AA	3	24 Materials and Supplies	01 Materials and Supplies	2015 00 104 AA 324 01	2015 00 104 AA 24 09
2015 00 104 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2015 00 104 AA 330 01	2015 00 104 AA 30 06
2015 00 104 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2015 00 104 AA 333 02	2015 00 104 AA 33 28
2015 00 104 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2015 00 104 AA 345 01	2015 00 104 AA 45 05
2015 00 104 AA	3	49 Festival Advances	01 Festival Advances-Debit	2015 00 104 AA 349 01	2015 00 104 AA 49 16
2015 00 104 AA	3	49 Festival Advances	02 Festival Advances-Credit	2015 00 104 AA 349 02	2015 00 104 AA 49 25
2015 00 104 AA	3	71 Printing Charges	01 Printing Charges	2015 00 104 AA 371 01	2015 00 104 AA 71 00
2015 00 105 AA	3	01 Salaries	01 Pay	2015 00 105 AA 301 01	2015 00 105 AA 01 14
2015 00 105 AA	3	01 Salaries	02 Medical Allowance	2015 00 105 AA 301 02	2015 00 105 AA 01 23
2015 00 105 AA	3	01 Salaries	03 Medical Charges	2015 00 105 AA 301 03	2015 00 105 AA 01 32
2015 00 105 AA	3	01 Salaries	04 Other Allowances	2015 00 105 AA 301 04	2015 00 105 AA 01 41
2015 00 105 AA	3	01 Salaries	06 House Rent Allowance	2015 00 105 AA 301 06	2015 00 105 AA 01 69
2015 00 105 AA	3	01 Salaries	08 City Compensatory Allowance	2015 00 105 AA 301 08	2015 00 105 AA 01 87
2015 00 105 AA	3	02 Wages	01 Wages	2015 00 105 AA 302 01	2015 00 105 AA 02 03
2015 00 105 AA	3	03 Dearness Allowance	01 Dearness Allowance	2015 00 105 AA 303 01	2015 00 105 AA 03 10
2015 00 105 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2015 00 105 AA 304 01	2015 00 105 AA 04 18
2015 00 105 AA	3	05 Office Expenses	01 Telephone Charges	2015 00 105 AA 305 01	2015 00 105 AA 05 16
2015 00 105 AA	3	05 Office Expenses	02 Other Contingencies	2015 00 105 AA 305 02	2015 00 105 AA 05 25
2015 00 105 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2015 00 105 AA 308 01	2015 00 105 AA 08 10
2015 00 105 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2015 00 105 AA 333 02	2015 00 105 AA 33 26
2015 00 105 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2015 00 105 AA 345 01	2015 00 105 AA 45 03
2015 00 105 AA	3	49 Festival Advances	01 Festival Advances-Debit	2015 00 105 AA 349 01	2015 00 105 AA 49 14
2015 00 105 AA	3	49 Festival Advances	02 Festival Advances-Credit	2015 00 105 AA 349 02	2015 00 105 AA 49 23
2015 00 105 AA	3	71 Printing Charges	01 Printing Charges	2015 00 105 AA 371 01	2015 00 105 AA 71 08
2015 00 105 AB	3	01 Salaries	01 Pay	2015 00 105 AB 301 01	2015 00 105 AB 01 12
2015 00 105 AB	3	01 Salaries	02 Medical Allowance	2015 00 105 AB 301 02	2015 00 105 AB 01 21
2015 00 105 AB	3	01 Salaries	03 Medical Charges	2015 00 105 AB 301 03	2015 00 105 AB 01 30
2015 00 105 AB	3	01 Salaries	04 Other Allowances	2015 00 105 AB 301 04	2015 00 105 AB 01 49

Correlation of IFHRMS New Code and Old DP Code

Demand 038 PUBLIC DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2015 00 105 AB	3	01 Salaries	06 House Rent Allowance	2015 00 105 AB 301 06	2015 00 105 AB 01 67
2015 00 105 AB	3	01 Salaries	08 City Compensatory Allowance	2015 00 105 AB 301 08	2015 00 105 AB 01 85
2015 00 105 AB	3	01 Salaries	09 Honorarium	2015 00 105 AB 301 09	2015 00 105 AB 01 94
2015 00 105 AB	3	02 Wages	01 Wages	2015 00 105 AB 302 01	2015 00 105 AB 02 01
2015 00 105 AB	3	03 Dearness Allowance	01 Dearness Allowance	2015 00 105 AB 303 01	2015 00 105 AB 03 18
2015 00 105 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2015 00 105 AB 304 01	2015 00 105 AB 04 16
2015 00 105 AB	3	05 Office Expenses	01 Telephone Charges	2015 00 105 AB 305 01	2015 00 105 AB 05 14
2015 00 105 AB	3	05 Office Expenses	02 Other Contingencies	2015 00 105 AB 305 02	2015 00 105 AB 05 23
2015 00 105 AB	3	05 Office Expenses	03 Electricity Charges	2015 00 105 AB 305 03	2015 00 105 AB 05 32
2015 00 105 AB	3	06 Rent, Rates and Taxes	01 Rent	2015 00 105 AB 306 01	2015 00 105 AB 06 12
2015 00 105 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2015 00 105 AB 308 01	2015 00 105 AB 08 18
2015 00 105 AB	3	17 Minor Works	01 Minor Works	2015 00 105 AB 317 01	2015 00 105 AB 17 00
2015 00 105 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2015 00 105 AB 321 02	2015 00 105 AB 21 29
2015 00 105 AB	3	21 Motor Vehicles	03 Hire Charges	2015 00 105 AB 321 03	2015 00 105 AB 21 38
2015 00 105 AB	3	24 Materials and Supplies	01 Materials and Supplies	2015 00 105 AB 324 01	2015 00 105 AB 24 05
2015 00 105 AB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2015 00 105 AB 330 01	2015 00 105 AB 30 02
2015 00 105 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2015 00 105 AB 333 02	2015 00 105 AB 33 24
2015 00 105 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2015 00 105 AB 333 04	2015 00 105 AB 33 42
2015 00 105 AB	3	33 Payments for Professional and Special Services	09 Other Payments	2015 00 105 AB 333 09	2015 00 105 AB 33 97
2015 00 105 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2015 00 105 AB 345 01	2015 00 105 AB 45 01
2015 00 105 AB	3	49 Festival Advances	01 Festival Advances-Debit	2015 00 105 AB 349 01	2015 00 105 AB 49 12
2015 00 105 AB	3	49 Festival Advances	02 Festival Advances-Credit	2015 00 105 AB 349 02	2015 00 105 AB 49 21
2015 00 105 AB	3	51 Compensation	02 Other Compensations - Voted	2015 00 105 AB 351 02	2015 00 105 AB 51 26
2015 00 105 AB	3	51 Compensation	52 Other Compensations - charged	2015 00 105 AB 351 52	2015 00 105 AB 51 26
2015 00 105 AB	3	71 Printing Charges	01 Printing Charges	2015 00 105 AB 371 01	2015 00 105 AB 71 06
2015 00 106 AA	3	01 Salaries	01 Pay	2015 00 106 AA 301 01	2015 00 106 AA 01 12
2015 00 106 AA	3	01 Salaries	02 Medical Allowance	2015 00 106 AA 301 02	2015 00 106 AA 01 21
2015 00 106 AA	3	01 Salaries	03 Medical Charges	2015 00 106 AA 301 03	2015 00 106 AA 01 30
2015 00 106 AA	3	01 Salaries	04 Other Allowances	2015 00 106 AA 301 04	2015 00 106 AA 01 49
2015 00 106 AA	3	01 Salaries	06 House Rent Allowance	2015 00 106 AA 301 06	2015 00 106 AA 01 67
2015 00 106 AA	3	01 Salaries	07 Travel Concession	2015 00 106 AA 301 07	2015 00 106 AA 01 76
2015 00 106 AA	3	01 Salaries	08 City Compensatory Allowance	2015 00 106 AA 301 08	2015 00 106 AA 01 85
2015 00 106 AA	3	01 Salaries	09 Honorarium	2015 00 106 AA 301 09	2015 00 106 AA 01 94
2015 00 106 AA	3	02 Wages	01 Wages	2015 00 106 AA 302 01	2015 00 106 AA 02 01
2015 00 106 AA	3	03 Dearness Allowance	01 Dearness Allowance	2015 00 106 AA 303 01	2015 00 106 AA 03 18
2015 00 106 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2015 00 106 AA 304 01	2015 00 106 AA 04 16

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
2015 00 106 AA	3	05 Office Expenses	01 Telephone Charges	2015 00 106 AA 305 01	2015 00 106 AA 05 14
2015 00 106 AA	3	05 Office Expenses	02 Other Contingencies	2015 00 106 AA 305 02	2015 00 106 AA 05 23
2015 00 106 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2015 00 106 AA 305 04	2015 00 106 AA 05 41
2015 00 106 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2015 00 106 AA 308 01	2015 00 106 AA 08 18
2015 00 106 AA	3	17 Minor Works	01 Minor Works	2015 00 106 AA 317 01	2015 00 106 AA 17 00
2015 00 106 AA	3	21 Motor Vehicles	03 Hire Charges	2015 00 106 AA 321 03	2015 00 106 AA 21 38
2015 00 106 AA	3	24 Materials and Supplies	01 Materials and Supplies	2015 00 106 AA 324 01	2015 00 106 AA 24 05
2015 00 106 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2015 00 106 AA 330 01	2015 00 106 AA 30 02
2015 00 106 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2015 00 106 AA 333 02	2015 00 106 AA 33 24
2015 00 106 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2015 00 106 AA 333 04	2015 00 106 AA 33 42
2015 00 106 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2015 00 106 AA 333 09	2015 00 106 AA 33 97
2015 00 106 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2015 00 106 AA 345 01	2015 00 106 AA 45 01
2015 00 106 AA	3	49 Festival Advances	01 Festival Advances-Debit	2015 00 106 AA 349 01	2015 00 106 AA 49 12
2015 00 106 AA	3	49 Festival Advances	02 Festival Advances-Credit	2015 00 106 AA 349 02	2015 00 106 AA 49 21
2015 00 106 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2015 00 106 AA 351 51	2015 00 106 AA 51 17
2015 00 106 AA	3	51 Compensation	52 Other Compensations - charged	2015 00 106 AA 351 52	2015 00 106 AA 51 26
2015 00 106 AA	3	66 Medicine	01 Medicine	2015 00 106 AA 366 01	2015 00 106 AA 66 07
2015 00 106 AA	3	71 Printing Charges	01 Printing Charges	2015 00 106 AA 371 01	2015 00 106 AA 71 06
2015 00 106 AB	3	01 Salaries	01 Pay	2015 00 106 AB 301 01	2015 00 106 AB 01 10
2015 00 106 AB	3	01 Salaries	02 Medical Allowance	2015 00 106 AB 301 02	2015 00 106 AB 01 29
2015 00 106 AB	3	01 Salaries	03 Medical Charges	2015 00 106 AB 301 03	2015 00 106 AB 01 38
2015 00 106 AB	3	01 Salaries	06 House Rent Allowance	2015 00 106 AB 301 06	2015 00 106 AB 01 65
2015 00 106 AB	3	01 Salaries	08 City Compensatory Allowance	2015 00 106 AB 301 08	2015 00 106 AB 01 83
2015 00 106 AB	3	02 Wages	01 Wages	2015 00 106 AB 302 01	2015 00 106 AB 02 09
2015 00 106 AB	3	03 Dearness Allowance	01 Dearness Allowance	2015 00 106 AB 303 01	2015 00 106 AB 03 16
2015 00 106 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2015 00 106 AB 304 01	2015 00 106 AB 04 14
2015 00 106 AB	3	05 Office Expenses	01 Telephone Charges	2015 00 106 AB 305 01	2015 00 106 AB 05 12
2015 00 106 AB	3	05 Office Expenses	02 Other Contingencies	2015 00 106 AB 305 02	2015 00 106 AB 05 21
2015 00 106 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2015 00 106 AB 308 01	2015 00 106 AB 08 16
2015 00 106 AB	3	21 Motor Vehicles	03 Hire Charges	2015 00 106 AB 321 03	2015 00 106 AB 21 36
2015 00 106 AB	3	24 Materials and Supplies	01 Materials and Supplies	2015 00 106 AB 324 01	2015 00 106 AB 24 03
2015 00 106 AB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2015 00 106 AB 330 01	2015 00 106 AB 30 00
2015 00 106 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2015 00 106 AB 333 02	2015 00 106 AB 33 22
2015 00 106 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2015 00 106 AB 345 01	2015 00 106 AB 45 09
2015 00 106 AB	3	49 Festival Advances	01 Festival Advances-Debit	2015 00 106 AB 349 01	2015 00 106 AB 49 10

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2015 00 106 AB	3	49 Festival Advances	02 Festival Advances-Credit	2015 00 106 AB 349 02	2015 00 106 AB 49 29
2015 00 106 AB	3	51 Compensation	02 Other Compensations - Voted	2015 00 106 AB 351 02	2015 00 106 AB 51 24
2015 00 106 AB	3	71 Printing Charges	01 Printing Charges	2015 00 106 AB 371 01	2015 00 106 AB 71 04
2015 00 108 AA	3	01 Salaries	01 Pay	2015 00 108 AA 301 01	2015 00 108 AA 01 18
2015 00 108 AA	3	01 Salaries	02 Medical Allowance	2015 00 108 AA 301 02	2015 00 108 AA 01 27
2015 00 108 AA	3	01 Salaries	03 Medical Charges	2015 00 108 AA 301 03	2015 00 108 AA 01 36
2015 00 108 AA	3	01 Salaries	04 Other Allowances	2015 00 108 AA 301 04	2015 00 108 AA 01 45
2015 00 108 AA	3	01 Salaries	06 House Rent Allowance	2015 00 108 AA 301 06	2015 00 108 AA 01 63
2015 00 108 AA	3	01 Salaries	07 Travel Concession	2015 00 108 AA 301 07	2015 00 108 AA 01 72
2015 00 108 AA	3	01 Salaries	08 City Compensatory Allowance	2015 00 108 AA 301 08	2015 00 108 AA 01 81
2015 00 108 AA	3	01 Salaries	09 Honorarium	2015 00 108 AA 301 09	2015 00 108 AA 01 90
2015 00 108 AA	3	02 Wages	01 Wages	2015 00 108 AA 302 01	2015 00 108 AA 02 07
2015 00 108 AA	3	03 Dearness Allowance	01 Dearness Allowance	2015 00 108 AA 303 01	2015 00 108 AA 03 14
2015 00 108 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2015 00 108 AA 304 01	2015 00 108 AA 04 12
2015 00 108 AA	3	05 Office Expenses	01 Telephone Charges	2015 00 108 AA 305 01	2015 00 108 AA 05 10
2015 00 108 AA	3	05 Office Expenses	02 Other Contingencies	2015 00 108 AA 305 02	2015 00 108 AA 05 29
2015 00 108 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2015 00 108 AA 308 01	2015 00 108 AA 08 14
2015 00 108 AA	3	24 Materials and Supplies	01 Materials and Supplies	2015 00 108 AA 324 01	2015 00 108 AA 24 01
2015 00 108 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2015 00 108 AA 330 01	2015 00 108 AA 30 08
2015 00 108 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2015 00 108 AA 333 02	2015 00 108 AA 33 20
2015 00 108 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2015 00 108 AA 333 09	2015 00 108 AA 33 93
2015 00 108 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2015 00 108 AA 345 01	2015 00 108 AA 45 07
2015 00 108 AA	3	49 Festival Advances	01 Festival Advances-Debit	2015 00 108 AA 349 01	2015 00 108 AA 49 18
2015 00 108 AA	3	49 Festival Advances	02 Festival Advances-Credit	2015 00 108 AA 349 02	2015 00 108 AA 49 27
2015 00 108 AA	3	71 Printing Charges	01 Printing Charges	2015 00 108 AA 371 01	2015 00 108 AA 71 02
2015 00 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2015 00 911 AA 377 02	2015 00 911 AA 77 25
2015 00 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2015 00 911 AB 377 02	2015 00 911 AB 77 23
Head of Dept. 03 Directorate of Ex-Servicemen					
2235 60 200 AK	3	01 Salaries	01 Pay	2235 60 200 AK 301 01	2235 60 200 AK 01 14
2235 60 200 AK	3	01 Salaries	02 Medical Allowance	2235 60 200 AK 301 02	2235 60 200 AK 01 23
2235 60 200 AK	3	01 Salaries	03 Medical Charges	2235 60 200 AK 301 03	2235 60 200 AK 01 32
2235 60 200 AK	3	01 Salaries	04 Other Allowances	2235 60 200 AK 301 04	2235 60 200 AK 01 41
2235 60 200 AK	3	01 Salaries	06 House Rent Allowance	2235 60 200 AK 301 06	2235 60 200 AK 01 69
2235 60 200 AK	3	01 Salaries	07 Travel Concession	2235 60 200 AK 301 07	2235 60 200 AK 01 78
2235 60 200 AK	3	01 Salaries	08 City Compensatory Allowance	2235 60 200 AK 301 08	2235 60 200 AK 01 87

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 60 200 AK	3	03 Dearness Allowance	01 Dearness Allowance	2235 60 200 AK 303 01	2235 60 200 AK 03 10
2235 60 200 AK	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 60 200 AK 304 01	2235 60 200 AK 04 18
2235 60 200 AK	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 60 200 AK 304 02	2235 60 200 AK 04 27
2235 60 200 AK	3	05 Office Expenses	01 Telephone Charges	2235 60 200 AK 305 01	2235 60 200 AK 05 16
2235 60 200 AK	3	05 Office Expenses	02 Other Contingencies	2235 60 200 AK 305 02	2235 60 200 AK 05 25
2235 60 200 AK	3	05 Office Expenses	03 Electricity Charges	2235 60 200 AK 305 03	2235 60 200 AK 05 34
2235 60 200 AK	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 60 200 AK 305 04	2235 60 200 AK 05 43
2235 60 200 AK	3	06 Rent, Rates and Taxes	01 Rent	2235 60 200 AK 306 01	2235 60 200 AK 06 14
2235 60 200 AK	3	06 Rent, Rates and Taxes	03 Water Charges	2235 60 200 AK 306 03	2235 60 200 AK 06 32
2235 60 200 AK	3	08 Advertising and Publicity	01 Advertisement Charges	2235 60 200 AK 308 01	2235 60 200 AK 08 10
2235 60 200 AK	3	10 Contributions	09 Others	2235 60 200 AK 310 09	2235 60 200 AK 10 97
2235 60 200 AK	3	21 Motor Vehicles	01 Purchase	2235 60 200 AK 321 01	2235 60 200 AK 21 12
2235 60 200 AK	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 60 200 AK 321 02	2235 60 200 AK 21 21
2235 60 200 AK	3	33 Payments for Professional and Special Services	09 Other Payments	2235 60 200 AK 333 09	2235 60 200 AK 33 99
2235 60 200 AK	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 60 200 AK 345 01	2235 60 200 AK 45 03
2235 60 200 AK	3	49 Festival Advances	01 Festival Advances-Debit	2235 60 200 AK 349 01	2235 60 200 AK 49 14
2235 60 200 AK	3	49 Festival Advances	02 Festival Advances-Credit	2235 60 200 AK 349 02	2235 60 200 AK 49 23
2235 60 200 AK	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2235 60 200 AK 351 51	2235 60 200 AK 51 19
2235 60 200 AK	3	59 Prizes and Awards	01 Prizes and Awards	2235 60 200 AK 359 01	2235 60 200 AK 59 04
2235 60 200 AK	3	76 Computer and Accessories	01 Purchase	2235 60 200 AK 376 01	2235 60 200 AK 76 17
2235 60 200 AK	3	76 Computer and Accessories	02 Maintenance	2235 60 200 AK 376 02	2235 60 200 AK 76 26
2235 60 200 AK	3	76 Computer and Accessories	03 Stationery	2235 60 200 AK 376 03	2235 60 200 AK 76 35
2235 60 200 AL	3	01 Salaries	01 Pay	2235 60 200 AL 301 01	2235 60 200 AL 01 12
2235 60 200 AL	3	01 Salaries	02 Medical Allowance	2235 60 200 AL 301 02	2235 60 200 AL 01 21
2235 60 200 AL	3	01 Salaries	03 Medical Charges	2235 60 200 AL 301 03	2235 60 200 AL 01 30
2235 60 200 AL	3	01 Salaries	04 Other Allowances	2235 60 200 AL 301 04	2235 60 200 AL 01 49
2235 60 200 AL	3	01 Salaries	06 House Rent Allowance	2235 60 200 AL 301 06	2235 60 200 AL 01 67
2235 60 200 AL	3	01 Salaries	07 Travel Concession	2235 60 200 AL 301 07	2235 60 200 AL 01 76
2235 60 200 AL	3	01 Salaries	08 City Compensatory Allowance	2235 60 200 AL 301 08	2235 60 200 AL 01 85
2235 60 200 AL	3	02 Wages	01 Wages	2235 60 200 AL 302 01	2235 60 200 AL 02 01
2235 60 200 AL	3	03 Dearness Allowance	01 Dearness Allowance	2235 60 200 AL 303 01	2235 60 200 AL 03 18
2235 60 200 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 60 200 AL 304 01	2235 60 200 AL 04 16
2235 60 200 AL	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 60 200 AL 304 02	2235 60 200 AL 04 25
2235 60 200 AL	3	05 Office Expenses	01 Telephone Charges	2235 60 200 AL 305 01	2235 60 200 AL 05 14
2235 60 200 AL	3	05 Office Expenses	02 Other Contingencies	2235 60 200 AL 305 02	2235 60 200 AL 05 23
2235 60 200 AL	3	05 Office Expenses	03 Electricity Charges	2235 60 200 AL 305 03	2235 60 200 AL 05 32

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 60 200 AL	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 60 200 AL 305 04	2235 60 200 AL 05 41
2235 60 200 AL	3	05 Office Expenses	05 Furniture	2235 60 200 AL 305 05	2235 60 200 AL 05 50
2235 60 200 AL	3	06 Rent, Rates and Taxes	01 Rent	2235 60 200 AL 306 01	2235 60 200 AL 06 12
2235 60 200 AL	3	06 Rent, Rates and Taxes	03 Water Charges	2235 60 200 AL 306 03	2235 60 200 AL 06 30
2235 60 200 AL	3	19 Machinery and Equipments	01 Purchase	2235 60 200 AL 319 01	2235 60 200 AL 19 15
2235 60 200 AL	3	21 Motor Vehicles	01 Purchase	2235 60 200 AL 321 01	2235 60 200 AL 21 10
2235 60 200 AL	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 60 200 AL 321 02	2235 60 200 AL 21 29
2235 60 200 AL	3	24 Materials and Supplies	01 Materials and Supplies	2235 60 200 AL 324 01	2235 60 200 AL 24 05
2235 60 200 AL	3	25 Interest	01 Interest	2235 60 200 AL 325 01	2235 60 200 AL 25 03
2235 60 200 AL	3	33 Payments for Professional and Special Services	09 Other Payments	2235 60 200 AL 333 09	2235 60 200 AL 33 97
2235 60 200 AL	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 60 200 AL 345 01	2235 60 200 AL 45 01
2235 60 200 AL	3	49 Festival Advances	01 Festival Advances-Debit	2235 60 200 AL 349 01	2235 60 200 AL 49 12
2235 60 200 AL	3	49 Festival Advances	02 Festival Advances-Credit	2235 60 200 AL 349 02	2235 60 200 AL 49 21
2235 60 200 AL	3	59 Prizes and Awards	01 Prizes and Awards	2235 60 200 AL 359 01	2235 60 200 AL 59 02
2235 60 200 AL	3	76 Computer and Accessories	01 Purchase	2235 60 200 AL 376 01	2235 60 200 AL 76 15
2235 60 200 AL	3	76 Computer and Accessories	02 Maintenance	2235 60 200 AL 376 02	2235 60 200 AL 76 24
2235 60 200 AL	3	76 Computer and Accessories	03 Stationery	2235 60 200 AL 376 03	2235 60 200 AL 76 33
2235 60 200 AM	3	10 Contributions	01 Contribution to Specific Fund	2235 60 200 AM 310 01	2235 60 200 AM 10 11
2235 60 200 AN	3	09 Grants-in-Aid	09 Others	2235 60 200 AN 309 09	2235 60 200 AN 09 94
2235 60 200 AP	3	04 Travel Expenses	03 Fixed Travelling Allowances	2235 60 200 AP 304 03	2235 60 200 AP 04 36
2235 60 200 AP	3	05 Office Expenses	02 Other Contingencies	2235 60 200 AP 305 02	2235 60 200 AP 05 25
2235 60 200 AP	3	06 Rent, Rates and Taxes	01 Rent	2235 60 200 AP 306 01	2235 60 200 AP 06 14
2235 60 200 AP	3	33 Payments for Professional and Special Services	02 Remuneration	2235 60 200 AP 333 02	2235 60 200 AP 33 26
2235 60 200 AP	3	67 Feeding/Dietary Charges	09 Others	2235 60 200 AP 367 09	2235 60 200 AP 67 98
2235 60 200 BC	3	09 Grants-in-Aid	09 Others	2235 60 200 BC 309 09	2235 60 200 BC 09 95
2235 60 200 DO	3	09 Grants-in-Aid	09 Others	2235 60 200 DO 309 09	2235 60 200 DO 09 99
2235 60 200 KY	3	76 Computer and Accessories	01 Purchase	2235 60 200 KY 376 01	2235 60 200 KY 76 19
2235 60 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2235 60 902 JA 330 01	2235 60 902 JA 30 07

Head of Dept. 04 Commissionerate of Rehabilitation and Welfare of Non-Resident Tamils

2235 01 105 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 01 105 AA 321 02	2235 01 105 AA 21 24
2235 01 105 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 01 105 AA 345 01	2235 01 105 AA 45 06
2235 01 105 AC	3	01 Salaries	01 Pay	2235 01 105 AC 301 01	2235 01 105 AC 01 13
2235 01 105 AC	3	01 Salaries	02 Medical Allowance	2235 01 105 AC 301 02	2235 01 105 AC 01 22
2235 01 105 AC	3	01 Salaries	03 Medical Charges	2235 01 105 AC 301 03	2235 01 105 AC 01 31
2235 01 105 AC	3	01 Salaries	04 Other Allowances	2235 01 105 AC 301 04	2235 01 105 AC 01 40
2235 01 105 AC	3	01 Salaries	06 House Rent Allowance	2235 01 105 AC 301 06	2235 01 105 AC 01 68

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 01 105 AC	3	01 Salaries	07 Travel Concession	2235 01 105 AC 301 07	2235 01 105 AC 01 77
2235 01 105 AC	3	01 Salaries	08 City Compensatory Allowance	2235 01 105 AC 301 08	2235 01 105 AC 01 86
2235 01 105 AC	3	02 Wages	01 Wages	2235 01 105 AC 302 01	2235 01 105 AC 02 02
2235 01 105 AC	3	03 Dearness Allowance	01 Dearness Allowance	2235 01 105 AC 303 01	2235 01 105 AC 03 19
2235 01 105 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 01 105 AC 304 01	2235 01 105 AC 04 17
2235 01 105 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 01 105 AC 304 02	2235 01 105 AC 04 26
2235 01 105 AC	3	05 Office Expenses	01 Telephone Charges	2235 01 105 AC 305 01	2235 01 105 AC 05 15
2235 01 105 AC	3	05 Office Expenses	02 Other Contingencies	2235 01 105 AC 305 02	2235 01 105 AC 05 24
2235 01 105 AC	3	05 Office Expenses	03 Electricity Charges	2235 01 105 AC 305 03	2235 01 105 AC 05 33
2235 01 105 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 01 105 AC 305 04	2235 01 105 AC 05 42
2235 01 105 AC	3	05 Office Expenses	05 Furniture	2235 01 105 AC 305 05	2235 01 105 AC 05 51
2235 01 105 AC	3	06 Rent, Rates and Taxes	01 Rent	2235 01 105 AC 306 01	2235 01 105 AC 06 13
2235 01 105 AC	3	08 Advertising and Publicity	01 Advertisement Charges	2235 01 105 AC 308 01	2235 01 105 AC 08 19
2235 01 105 AC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 01 105 AC 309 03	2235 01 105 AC 09 35
2235 01 105 AC	3	09 Grants-in-Aid	09 Others	2235 01 105 AC 309 09	2235 01 105 AC 09 99
2235 01 105 AC	3	17 Minor Works	01 Minor Works	2235 01 105 AC 317 01	2235 01 105 AC 17 01
2235 01 105 AC	3	18 Maintenance	01 Periodical Maintenance	2235 01 105 AC 318 01	2235 01 105 AC 18 18
2235 01 105 AC	3	19 Machinery and Equipments	01 Purchase	2235 01 105 AC 319 01	2235 01 105 AC 19 16
2235 01 105 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 01 105 AC 321 02	2235 01 105 AC 21 20
2235 01 105 AC	3	21 Motor Vehicles	03 Hire Charges	2235 01 105 AC 321 03	2235 01 105 AC 21 39
2235 01 105 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2235 01 105 AC 333 01	2235 01 105 AC 33 16
2235 01 105 AC	3	33 Payments for Professional and Special Services	02 Remuneration	2235 01 105 AC 333 02	2235 01 105 AC 33 25
2235 01 105 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 01 105 AC 345 01	2235 01 105 AC 45 02
2235 01 105 AC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 01 105 AC 346 01	2235 01 105 AC 46 00
2235 01 105 AC	3	49 Festival Advances	01 Festival Advances-Debit	2235 01 105 AC 349 01	2235 01 105 AC 49 13
2235 01 105 AC	3	49 Festival Advances	02 Festival Advances-Credit	2235 01 105 AC 349 02	2235 01 105 AC 49 22
2235 01 105 AC	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2235 01 105 AC 351 01	2235 01 105 AC 51 18
2235 01 105 AC	3	56 Feeding and Cash Doles	01 Feeding and Cash Doles	2235 01 105 AC 356 01	2235 01 105 AC 56 09
2235 01 105 AC	3	59 Prizes and Awards	01 Prizes and Awards	2235 01 105 AC 359 01	2235 01 105 AC 59 03
2235 01 105 AC	3	71 Printing Charges	01 Printing Charges	2235 01 105 AC 371 01	2235 01 105 AC 71 07
2235 01 105 AC	3	73 Transport Charges	01 Transport Charges	2235 01 105 AC 373 01	2235 01 105 AC 73 03
2235 01 105 AC	3	76 Computer and Accessories	01 Purchase	2235 01 105 AC 376 01	2235 01 105 AC 76 16
2235 01 105 AC	3	76 Computer and Accessories	02 Maintenance	2235 01 105 AC 376 02	2235 01 105 AC 76 25
2235 01 105 AC	3	76 Computer and Accessories	03 Stationery	2235 01 105 AC 376 03	2235 01 105 AC 76 34
2235 01 800 AH	3	01 Salaries	01 Pay	2235 01 800 AH 301 01	2235 01 800 AH 01 19

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 01 800 AH	3	01 Salaries	02 Medical Allowance	2235 01 800 AH 301 02	2235 01 800 AH 01 28
2235 01 800 AH	3	01 Salaries	03 Medical Charges	2235 01 800 AH 301 03	2235 01 800 AH 01 37
2235 01 800 AH	3	01 Salaries	04 Other Allowances	2235 01 800 AH 301 04	2235 01 800 AH 01 46
2235 01 800 AH	3	01 Salaries	06 House Rent Allowance	2235 01 800 AH 301 06	2235 01 800 AH 01 64
2235 01 800 AH	3	01 Salaries	07 Travel Concession	2235 01 800 AH 301 07	2235 01 800 AH 01 73
2235 01 800 AH	3	01 Salaries	08 City Compensatory Allowance	2235 01 800 AH 301 08	2235 01 800 AH 01 82
2235 01 800 AH	3	03 Dearness Allowance	01 Dearness Allowance	2235 01 800 AH 303 01	2235 01 800 AH 03 15
2235 01 800 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 01 800 AH 304 01	2235 01 800 AH 04 13
2235 01 800 AH	3	05 Office Expenses	01 Telephone Charges	2235 01 800 AH 305 01	2235 01 800 AH 05 11
2235 01 800 AH	3	05 Office Expenses	02 Other Contingencies	2235 01 800 AH 305 02	2235 01 800 AH 05 20
2235 01 800 AH	3	08 Advertising and Publicity	01 Advertisement Charges	2235 01 800 AH 308 01	2235 01 800 AH 08 15
2235 01 800 AH	3	49 Festival Advances	01 Festival Advances-Debit	2235 01 800 AH 349 01	2235 01 800 AH 49 19
2235 01 800 AH	3	49 Festival Advances	02 Festival Advances-Credit	2235 01 800 AH 349 02	2235 01 800 AH 49 28
2235 01 800 AH	3	73 Transport Charges	01 Transport Charges	2235 01 800 AH 373 01	2235 01 800 AH 73 09
2235 01 800 AH	3	76 Computer and Accessories	03 Stationery	2235 01 800 AH 376 03	2235 01 800 AH 76 30
2235 01 800 AI	3	51 Compensation	02 Other Compensations - Voted	2235 01 800 AI 351 02	2235 01 800 AI 51 21
2235 01 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 01 911 AC 377 02	2235 01 911 AC 77 24
2235 60 200 JL	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 60 200 JL 346 01	2235 60 200 JL 46 00
4216 80 800 JY	4	16 Major Works	01 Major Works	4216 80 800 JY 416 01	4216 80 800 JY 16 00
4425 00 107 JY	4	22 Investments	01 Investments	4425 00 107 JY 422 01	4425 00 107 JY 22 00

Head of Dept. 05 Tamilnadu House at New Delhi

2014 00 114 AM	3	01 Salaries	01 Pay	2014 00 114 AM 301 01	2014 00 114 AM 01 12
2014 00 114 AM	3	01 Salaries	02 Medical Allowance	2014 00 114 AM 301 02	2014 00 114 AM 01 21
2014 00 114 AM	3	01 Salaries	03 Medical Charges	2014 00 114 AM 301 03	2014 00 114 AM 01 30
2014 00 114 AM	3	01 Salaries	04 Other Allowances	2014 00 114 AM 301 04	2014 00 114 AM 01 49
2014 00 114 AM	3	01 Salaries	06 House Rent Allowance	2014 00 114 AM 301 06	2014 00 114 AM 01 67
2014 00 114 AM	3	01 Salaries	07 Travel Concession	2014 00 114 AM 301 07	2014 00 114 AM 01 76
2014 00 114 AM	3	01 Salaries	08 City Compensatory Allowance	2014 00 114 AM 301 08	2014 00 114 AM 01 85
2014 00 114 AM	3	03 Dearness Allowance	01 Dearness Allowance	2014 00 114 AM 303 01	2014 00 114 AM 03 18
2014 00 114 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2014 00 114 AM 304 01	2014 00 114 AM 04 16
2014 00 114 AM	3	05 Office Expenses	01 Telephone Charges	2014 00 114 AM 305 01	2014 00 114 AM 05 14
2014 00 114 AM	3	05 Office Expenses	02 Other Contingencies	2014 00 114 AM 305 02	2014 00 114 AM 05 23
2014 00 114 AM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2014 00 114 AM 305 04	2014 00 114 AM 05 41
2014 00 114 AM	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2014 00 114 AM 321 02	2014 00 114 AM 21 29
2014 00 114 AM	3	33 Payments for Professional and Special Services	02 Remuneration	2014 00 114 AM 333 02	2014 00 114 AM 33 24

Correlation of IFHRMS New Code and Old DP Code

Demand 038 PUBLIC DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2014 00 114 AM	3	33 Payments for Professional and Special Services	04 Contract Payment	2014 00 114 AM 333 04	2014 00 114 AM 33 42
2014 00 114 AM	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2014 00 114 AM 342 01	2014 00 114 AM 42 07
2014 00 114 AM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2014 00 114 AM 345 01	2014 00 114 AM 45 01
2014 00 114 AM	3	49 Festival Advances	01 Festival Advances-Debit	2014 00 114 AM 349 01	2014 00 114 AM 49 12
2014 00 114 AM	3	49 Festival Advances	02 Festival Advances-Credit	2014 00 114 AM 349 02	2014 00 114 AM 49 21
2014 00 114 AM	3	73 Transport Charges	01 Transport Charges	2014 00 114 AM 373 01	2014 00 114 AM 73 02
2014 00 114 AM	3	76 Computer and Accessories	02 Maintenance	2014 00 114 AM 376 02	2014 00 114 AM 76 24
2014 00 114 AM	3	76 Computer and Accessories	03 Stationery	2014 00 114 AM 376 03	2014 00 114 AM 76 33
2070 00 115 AB	3	01 Salaries	01 Pay	2070 00 115 AB 301 01	2070 00 115 AB 01 14
2070 00 115 AB	3	01 Salaries	02 Medical Allowance	2070 00 115 AB 301 02	2070 00 115 AB 01 23
2070 00 115 AB	3	01 Salaries	03 Medical Charges	2070 00 115 AB 301 03	2070 00 115 AB 01 32
2070 00 115 AB	3	01 Salaries	04 Other Allowances	2070 00 115 AB 301 04	2070 00 115 AB 01 41
2070 00 115 AB	3	01 Salaries	06 House Rent Allowance	2070 00 115 AB 301 06	2070 00 115 AB 01 69
2070 00 115 AB	3	01 Salaries	07 Travel Concession	2070 00 115 AB 301 07	2070 00 115 AB 01 78
2070 00 115 AB	3	01 Salaries	08 City Compensatory Allowance	2070 00 115 AB 301 08	2070 00 115 AB 01 87
2070 00 115 AB	3	01 Salaries	09 Honorarium	2070 00 115 AB 301 09	2070 00 115 AB 01 96
2070 00 115 AB	3	02 Wages	01 Wages	2070 00 115 AB 302 01	2070 00 115 AB 02 03
2070 00 115 AB	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 115 AB 303 01	2070 00 115 AB 03 10
2070 00 115 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 115 AB 304 01	2070 00 115 AB 04 18
2070 00 115 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 115 AB 304 02	2070 00 115 AB 04 27
2070 00 115 AB	3	05 Office Expenses	01 Telephone Charges	2070 00 115 AB 305 01	2070 00 115 AB 05 16
2070 00 115 AB	3	05 Office Expenses	02 Other Contingencies	2070 00 115 AB 305 02	2070 00 115 AB 05 25
2070 00 115 AB	3	05 Office Expenses	03 Electricity Charges	2070 00 115 AB 305 03	2070 00 115 AB 05 34
2070 00 115 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 115 AB 305 04	2070 00 115 AB 05 43
2070 00 115 AB	3	05 Office Expenses	05 Furniture	2070 00 115 AB 305 05	2070 00 115 AB 05 52
2070 00 115 AB	3	06 Rent, Rates and Taxes	01 Rent	2070 00 115 AB 306 01	2070 00 115 AB 06 14
2070 00 115 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2070 00 115 AB 306 03	2070 00 115 AB 06 32
2070 00 115 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2070 00 115 AB 308 01	2070 00 115 AB 08 10
2070 00 115 AB	3	08 Advertising and Publicity	09 Others	2070 00 115 AB 308 09	2070 00 115 AB 08 92
2070 00 115 AB	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2070 00 115 AB 313 01	2070 00 115 AB 13 00
2070 00 115 AB	3	18 Maintenance	02 Special Maintenance	2070 00 115 AB 318 02	2070 00 115 AB 18 28
2070 00 115 AB	3	18 Maintenance	09 Others	2070 00 115 AB 318 09	2070 00 115 AB 18 91
2070 00 115 AB	3	19 Machinery and Equipments	01 Purchase	2070 00 115 AB 319 01	2070 00 115 AB 19 17
2070 00 115 AB	3	19 Machinery and Equipments	03 Maintenance	2070 00 115 AB 319 03	2070 00 115 AB 19 35
2070 00 115 AB	3	21 Motor Vehicles	01 Purchase	2070 00 115 AB 321 01	2070 00 115 AB 21 12
2070 00 115 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 115 AB 321 02	2070 00 115 AB 21 21

Correlation of IFHRMS New Code and Old DP Code

Demand 038 PUBLIC DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 115 AB	3	21 Motor Vehicles	03 Hire Charges	2070 00 115 AB 321 03	2070 00 115 AB 21 30
2070 00 115 AB	3	24 Materials and Supplies	01 Materials and Supplies	2070 00 115 AB 324 01	2070 00 115 AB 24 07
2070 00 115 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2070 00 115 AB 333 01	2070 00 115 AB 33 17
2070 00 115 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2070 00 115 AB 333 04	2070 00 115 AB 33 44
2070 00 115 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 115 AB 345 01	2070 00 115 AB 45 03
2070 00 115 AB	3	47 Stores and Equipments	01 Stores - Voted	2070 00 115 AB 347 01	2070 00 115 AB 47 18
2070 00 115 AB	3	47 Stores and Equipments	02 Equipments - Voted	2070 00 115 AB 347 02	2070 00 115 AB 47 27
2070 00 115 AB	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 115 AB 349 01	2070 00 115 AB 49 14
2070 00 115 AB	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 115 AB 349 02	2070 00 115 AB 49 23
2070 00 115 AB	3	59 Prizes and Awards	01 Prizes and Awards	2070 00 115 AB 359 01	2070 00 115 AB 59 04
2070 00 115 AB	3	67 Feeding/Dietary Charges	09 Others	2070 00 115 AB 367 09	2070 00 115 AB 67 98
2070 00 115 AB	3	72 Training	01 Training	2070 00 115 AB 372 01	2070 00 115 AB 72 06
2070 00 115 AB	3	73 Transport Charges	01 Transport Charges	2070 00 115 AB 373 01	2070 00 115 AB 73 04
2070 00 115 AB	3	76 Computer and Accessories	01 Purchase	2070 00 115 AB 376 01	2070 00 115 AB 76 17
2070 00 115 AB	3	76 Computer and Accessories	02 Maintenance	2070 00 115 AB 376 02	2070 00 115 AB 76 26
2070 00 115 AB	3	76 Computer and Accessories	03 Stationery	2070 00 115 AB 376 03	2070 00 115 AB 76 35
2070 00 115 JA	3	18 Maintenance	09 Others	2070 00 115 JA 318 09	2070 00 115 JA 18 94
2070 00 115 JB	3	19 Machinery and Equipments	01 Purchase	2070 00 115 JB 319 01	2070 00 115 JB 19 18
2070 00 115 JC	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2070 00 115 JC 313 01	2070 00 115 JC 13 09
2070 00 115 JD	3	19 Machinery and Equipments	01 Purchase	2070 00 115 JD 319 01	2070 00 115 JD 19 14
2070 00 115 JE	3	24 Materials and Supplies	01 Materials and Supplies	2070 00 115 JE 324 01	2070 00 115 JE 24 02
2070 00 115 JF	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2070 00 115 JF 313 01	2070 00 115 JF 13 03
2070 00 115 JG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2070 00 115 JG 309 03	2070 00 115 JG 09 37
2070 00 115 JH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2070 00 115 JH 309 03	2070 00 115 JH 09 35
2070 00 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2070 00 902 JB 330 01	2070 00 902 JB 30 06
Head of Dept. 06 State Human Rights Commission					
2070 00 001 AC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2070 00 001 AC 309 01	2070 00 001 AC 09 17

Correlation of IFHRMS New Code and Old DP Code

Demand 039 BUILDINGS (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2052 00 090 AH	3	01 Salaries	01 Pay	2052 00 090 AH 301 01	2052 00 090 AH 01 18
2052 00 090 AH	3	01 Salaries	02 Medical Allowance	2052 00 090 AH 301 02	2052 00 090 AH 01 27
2052 00 090 AH	3	01 Salaries	03 Medical Charges	2052 00 090 AH 301 03	2052 00 090 AH 01 36
2052 00 090 AH	3	01 Salaries	04 Other Allowances	2052 00 090 AH 301 04	2052 00 090 AH 01 45
2052 00 090 AH	3	01 Salaries	06 House Rent Allowance	2052 00 090 AH 301 06	2052 00 090 AH 01 63
2052 00 090 AH	3	01 Salaries	07 Travel Concession	2052 00 090 AH 301 07	2052 00 090 AH 01 72
2052 00 090 AH	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 AH 301 08	2052 00 090 AH 01 81
2052 00 090 AH	3	01 Salaries	09 Honorarium	2052 00 090 AH 301 09	2052 00 090 AH 01 90
2052 00 090 AH	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 AH 303 01	2052 00 090 AH 03 14
2052 00 090 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 AH 304 01	2052 00 090 AH 04 12
2052 00 090 AH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 090 AH 304 02	2052 00 090 AH 04 21
2052 00 090 AH	3	05 Office Expenses	01 Telephone Charges	2052 00 090 AH 305 01	2052 00 090 AH 05 10
2052 00 090 AH	3	05 Office Expenses	02 Other Contingencies	2052 00 090 AH 305 02	2052 00 090 AH 05 29
2052 00 090 AH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 090 AH 305 04	2052 00 090 AH 05 47
2052 00 090 AH	3	05 Office Expenses	05 Furniture	2052 00 090 AH 305 05	2052 00 090 AH 05 56
2052 00 090 AH	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2052 00 090 AH 313 01	2052 00 090 AH 13 04
2052 00 090 AH	3	21 Motor Vehicles	01 Purchase	2052 00 090 AH 321 01	2052 00 090 AH 21 16
2052 00 090 AH	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 090 AH 321 02	2052 00 090 AH 21 25
2052 00 090 AH	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2052 00 090 AH 333 01	2052 00 090 AH 33 11
2052 00 090 AH	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 090 AH 333 04	2052 00 090 AH 33 48
2052 00 090 AH	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 AH 345 01	2052 00 090 AH 45 07
2052 00 090 AH	3	47 Stores and Equipments	01 Stores - Voted	2052 00 090 AH 347 01	2052 00 090 AH 47 12
2052 00 090 AH	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 AH 349 01	2052 00 090 AH 49 18
2052 00 090 AH	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 AH 349 02	2052 00 090 AH 49 27
2052 00 090 AH	3	51 Compensation	52 Other Compensations - charged	2052 00 090 AH 351 52	2052 00 090 AH 51 22
2052 00 090 AH	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 090 AH 359 01	2052 00 090 AH 59 08
2052 00 090 AH	3	76 Computer and Accessories	01 Purchase	2052 00 090 AH 376 01	2052 00 090 AH 76 11
2052 00 090 AH	3	76 Computer and Accessories	02 Maintenance	2052 00 090 AH 376 02	2052 00 090 AH 76 20
2052 00 090 AH	3	76 Computer and Accessories	03 Stationery	2052 00 090 AH 376 03	2052 00 090 AH 76 39
7610 00 201 BD	5	02 Disbursement	01 Bearing Interest	7610 00 201 BD 502 01	7610 00 201 BD 00 05
Head of Dept. 02 Public Works - Buildings					
2059 01 053 AD	3	05 Office Expenses	01 Telephone Charges	2059 01 053 AD 305 01	2059 01 053 AD 05 18
2059 01 053 AD	3	05 Office Expenses	02 Other Contingencies	2059 01 053 AD 305 02	2059 01 053 AD 05 27
2059 01 053 AD	3	05 Office Expenses	03 Electricity Charges	2059 01 053 AD 305 03	2059 01 053 AD 05 36
2059 01 053 AD	3	06 Rent, Rates and Taxes	02 Property tax	2059 01 053 AD 306 02	2059 01 053 AD 06 25

Correlation of IFHRMS New Code and Old DP Code

Demand 039 BUILDINGS (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2059 01 053 AD	3	06 Rent, Rates and Taxes	03 Water Charges	2059 01 053 AD 306 03	2059 01 053 AD 06 34
2059 01 053 AD	3	17 Minor Works	01 Minor Works	2059 01 053 AD 317 01	2059 01 053 AD 17 04
2059 01 053 AD	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 AD 318 01	2059 01 053 AD 18 11
2059 01 053 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 01 053 AD 333 04	2059 01 053 AD 33 46
2059 01 053 AD	3	47 Stores and Equipments	01 Stores - Voted	2059 01 053 AD 347 01	2059 01 053 AD 47 10
2059 01 053 AE	3	06 Rent, Rates and Taxes	02 Property tax	2059 01 053 AE 306 02	2059 01 053 AE 06 23
2059 01 053 AE	3	06 Rent, Rates and Taxes	03 Water Charges	2059 01 053 AE 306 03	2059 01 053 AE 06 32
2059 01 053 AE	3	17 Minor Works	01 Minor Works	2059 01 053 AE 317 01	2059 01 053 AE 17 02
2059 01 053 AE	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 AE 318 01	2059 01 053 AE 18 19
2059 01 053 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 01 053 AE 333 04	2059 01 053 AE 33 44
2059 01 053 BM	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BM 318 01	2059 01 053 BM 18 12
2059 01 053 BN	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BN 318 01	2059 01 053 BN 18 10
2059 01 053 CJ	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CJ 318 01	2059 01 053 CJ 18 17
2059 01 053 DA	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 DA 318 01	2059 01 053 DA 18 14
2059 01 053 DM	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 DM 318 01	2059 01 053 DM 18 10
2059 80 001 AA	3	01 Salaries	01 Pay	2059 80 001 AA 301 01	2059 80 001 AA 01 16
2059 80 001 AA	3	01 Salaries	02 Medical Allowance	2059 80 001 AA 301 02	2059 80 001 AA 01 25
2059 80 001 AA	3	01 Salaries	03 Medical Charges	2059 80 001 AA 301 03	2059 80 001 AA 01 34
2059 80 001 AA	3	01 Salaries	04 Other Allowances	2059 80 001 AA 301 04	2059 80 001 AA 01 43
2059 80 001 AA	3	01 Salaries	06 House Rent Allowance	2059 80 001 AA 301 06	2059 80 001 AA 01 61
2059 80 001 AA	3	01 Salaries	07 Travel Concession	2059 80 001 AA 301 07	2059 80 001 AA 01 70
2059 80 001 AA	3	01 Salaries	08 City Compensatory Allowance	2059 80 001 AA 301 08	2059 80 001 AA 01 89
2059 80 001 AA	3	02 Wages	01 Wages	2059 80 001 AA 302 01	2059 80 001 AA 02 05
2059 80 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2059 80 001 AA 303 01	2059 80 001 AA 03 12
2059 80 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2059 80 001 AA 304 01	2059 80 001 AA 04 10
2059 80 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2059 80 001 AA 304 02	2059 80 001 AA 04 29
2059 80 001 AA	3	05 Office Expenses	01 Telephone Charges	2059 80 001 AA 305 01	2059 80 001 AA 05 18
2059 80 001 AA	3	05 Office Expenses	02 Other Contingencies	2059 80 001 AA 305 02	2059 80 001 AA 05 27
2059 80 001 AA	3	05 Office Expenses	03 Electricity Charges	2059 80 001 AA 305 03	2059 80 001 AA 05 36
2059 80 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2059 80 001 AA 305 04	2059 80 001 AA 05 45
2059 80 001 AA	3	19 Machinery and Equipments	03 Maintenance	2059 80 001 AA 319 03	2059 80 001 AA 19 37
2059 80 001 AA	3	21 Motor Vehicles	01 Purchase	2059 80 001 AA 321 01	2059 80 001 AA 21 14
2059 80 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2059 80 001 AA 333 01	2059 80 001 AA 33 19
2059 80 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 80 001 AA 333 04	2059 80 001 AA 33 46
2059 80 001 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2059 80 001 AA 346 01	2059 80 001 AA 46 03
2059 80 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2059 80 001 AA 349 01	2059 80 001 AA 49 16

Correlation of IFHRMS New Code and Old DP Code

Demand 039 BUILDINGS (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2059 80 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2059 80 001 AA 349 02	2059 80 001 AA 49 25
2059 80 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2059 80 001 AA 359 01	2059 80 001 AA 59 06
2059 80 001 AA	3	72 Training	01 Training	2059 80 001 AA 372 01	2059 80 001 AA 72 08
2059 80 001 AA	3	76 Computer and Accessories	01 Purchase	2059 80 001 AA 376 01	2059 80 001 AA 76 19
2059 80 001 AA	3	76 Computer and Accessories	02 Maintenance	2059 80 001 AA 376 02	2059 80 001 AA 76 28
2059 80 001 AA	3	76 Computer and Accessories	03 Stationery	2059 80 001 AA 376 03	2059 80 001 AA 76 37
2059 80 001 AB	3	01 Salaries	01 Pay	2059 80 001 AB 301 01	2059 80 001 AB 01 14
2059 80 001 AB	3	01 Salaries	02 Medical Allowance	2059 80 001 AB 301 02	2059 80 001 AB 01 23
2059 80 001 AB	3	01 Salaries	03 Medical Charges	2059 80 001 AB 301 03	2059 80 001 AB 01 32
2059 80 001 AB	3	01 Salaries	04 Other Allowances	2059 80 001 AB 301 04	2059 80 001 AB 01 41
2059 80 001 AB	3	01 Salaries	06 House Rent Allowance	2059 80 001 AB 301 06	2059 80 001 AB 01 69
2059 80 001 AB	3	01 Salaries	07 Travel Concession	2059 80 001 AB 301 07	2059 80 001 AB 01 78
2059 80 001 AB	3	01 Salaries	08 City Compensatory Allowance	2059 80 001 AB 301 08	2059 80 001 AB 01 87
2059 80 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2059 80 001 AB 303 01	2059 80 001 AB 03 10
2059 80 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2059 80 001 AB 304 01	2059 80 001 AB 04 18
2059 80 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2059 80 001 AB 304 02	2059 80 001 AB 04 27
2059 80 001 AB	3	05 Office Expenses	01 Telephone Charges	2059 80 001 AB 305 01	2059 80 001 AB 05 16
2059 80 001 AB	3	05 Office Expenses	02 Other Contingencies	2059 80 001 AB 305 02	2059 80 001 AB 05 25
2059 80 001 AB	3	05 Office Expenses	03 Electricity Charges	2059 80 001 AB 305 03	2059 80 001 AB 05 34
2059 80 001 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2059 80 001 AB 305 04	2059 80 001 AB 05 43
2059 80 001 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2059 80 001 AB 321 02	2059 80 001 AB 21 21
2059 80 001 AB	3	33 Payments for Professional and Special Services	09 Other Payments	2059 80 001 AB 333 09	2059 80 001 AB 33 99
2059 80 001 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2059 80 001 AB 345 01	2059 80 001 AB 45 03
2059 80 001 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2059 80 001 AB 346 01	2059 80 001 AB 46 01
2059 80 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2059 80 001 AB 349 01	2059 80 001 AB 49 14
2059 80 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2059 80 001 AB 349 02	2059 80 001 AB 49 23
2059 80 001 AB	3	76 Computer and Accessories	02 Maintenance	2059 80 001 AB 376 02	2059 80 001 AB 76 26
2059 80 001 AB	3	76 Computer and Accessories	03 Stationery	2059 80 001 AB 376 03	2059 80 001 AB 76 35
2059 80 001 AM	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2059 80 001 AM 330 01	2059 80 001 AM 30 02
2059 80 001 AQ	3	01 Salaries	01 Pay	2059 80 001 AQ 301 01	2059 80 001 AQ 01 14
2059 80 001 AQ	3	01 Salaries	02 Medical Allowance	2059 80 001 AQ 301 02	2059 80 001 AQ 01 23
2059 80 001 AQ	3	01 Salaries	03 Medical Charges	2059 80 001 AQ 301 03	2059 80 001 AQ 01 32
2059 80 001 AQ	3	01 Salaries	04 Other Allowances	2059 80 001 AQ 301 04	2059 80 001 AQ 01 41
2059 80 001 AQ	3	01 Salaries	06 House Rent Allowance	2059 80 001 AQ 301 06	2059 80 001 AQ 01 69
2059 80 001 AQ	3	01 Salaries	07 Travel Concession	2059 80 001 AQ 301 07	2059 80 001 AQ 01 78
2059 80 001 AQ	3	01 Salaries	08 City Compensatory Allowance	2059 80 001 AQ 301 08	2059 80 001 AQ 01 87

Correlation of IFHRMS New Code and Old DP Code

Demand 039 BUILDINGS (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2059 80 001 AQ	3	02 Wages	01 Wages	2059 80 001 AQ 302 01	2059 80 001 AQ 02 03
2059 80 001 AQ	3	03 Dearness Allowance	01 Dearness Allowance	2059 80 001 AQ 303 01	2059 80 001 AQ 03 10
2059 80 001 AQ	3	04 Travel Expenses	01 Tour Travelling Allowances	2059 80 001 AQ 304 01	2059 80 001 AQ 04 18
2059 80 001 AQ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2059 80 001 AQ 304 02	2059 80 001 AQ 04 27
2059 80 001 AQ	3	05 Office Expenses	01 Telephone Charges	2059 80 001 AQ 305 01	2059 80 001 AQ 05 16
2059 80 001 AQ	3	05 Office Expenses	02 Other Contingencies	2059 80 001 AQ 305 02	2059 80 001 AQ 05 25
2059 80 001 AQ	3	05 Office Expenses	03 Electricity Charges	2059 80 001 AQ 305 03	2059 80 001 AQ 05 34
2059 80 001 AQ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2059 80 001 AQ 305 04	2059 80 001 AQ 05 43
2059 80 001 AQ	3	19 Machinery and Equipments	01 Purchase	2059 80 001 AQ 319 01	2059 80 001 AQ 19 17
2059 80 001 AQ	3	19 Machinery and Equipments	02 Renewal and Replacement	2059 80 001 AQ 319 02	2059 80 001 AQ 19 26
2059 80 001 AQ	3	19 Machinery and Equipments	03 Maintenance	2059 80 001 AQ 319 03	2059 80 001 AQ 19 35
2059 80 001 AQ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2059 80 001 AQ 321 02	2059 80 001 AQ 21 21
2059 80 001 AQ	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 80 001 AQ 333 04	2059 80 001 AQ 33 44
2059 80 001 AQ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2059 80 001 AQ 345 01	2059 80 001 AQ 45 03
2059 80 001 AQ	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2059 80 001 AQ 346 01	2059 80 001 AQ 46 01
2059 80 001 AQ	3	49 Festival Advances	01 Festival Advances-Debit	2059 80 001 AQ 349 01	2059 80 001 AQ 49 14
2059 80 001 AQ	3	49 Festival Advances	02 Festival Advances-Credit	2059 80 001 AQ 349 02	2059 80 001 AQ 49 23
2059 80 001 AQ	3	59 Prizes and Awards	01 Prizes and Awards	2059 80 001 AQ 359 01	2059 80 001 AQ 59 04
2059 80 001 AQ	3	72 Training	01 Training	2059 80 001 AQ 372 01	2059 80 001 AQ 72 06
2059 80 001 AQ	3	76 Computer and Accessories	02 Maintenance	2059 80 001 AQ 376 02	2059 80 001 AQ 76 26
2059 80 001 AQ	3	76 Computer and Accessories	03 Stationery	2059 80 001 AQ 376 03	2059 80 001 AQ 76 35
2059 80 001 BC	3	01 Salaries	01 Pay	2059 80 001 BC 301 01	2059 80 001 BC 01 11
2059 80 001 BC	3	01 Salaries	02 Medical Allowance	2059 80 001 BC 301 02	2059 80 001 BC 01 20
2059 80 001 BC	3	01 Salaries	03 Medical Charges	2059 80 001 BC 301 03	2059 80 001 BC 01 39
2059 80 001 BC	3	01 Salaries	04 Other Allowances	2059 80 001 BC 301 04	2059 80 001 BC 01 48
2059 80 001 BC	3	01 Salaries	06 House Rent Allowance	2059 80 001 BC 301 06	2059 80 001 BC 01 66
2059 80 001 BC	3	01 Salaries	07 Travel Concession	2059 80 001 BC 301 07	2059 80 001 BC 01 75
2059 80 001 BC	3	01 Salaries	08 City Compensatory Allowance	2059 80 001 BC 301 08	2059 80 001 BC 01 84
2059 80 001 BC	3	02 Wages	01 Wages	2059 80 001 BC 302 01	2059 80 001 BC 02 00
2059 80 001 BC	3	03 Dearness Allowance	01 Dearness Allowance	2059 80 001 BC 303 01	2059 80 001 BC 03 17
2059 80 001 BC	3	04 Travel Expenses	01 Tour Travelling Allowances	2059 80 001 BC 304 01	2059 80 001 BC 04 15
2059 80 001 BC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2059 80 001 BC 304 02	2059 80 001 BC 04 24
2059 80 001 BC	3	05 Office Expenses	01 Telephone Charges	2059 80 001 BC 305 01	2059 80 001 BC 05 13
2059 80 001 BC	3	05 Office Expenses	02 Other Contingencies	2059 80 001 BC 305 02	2059 80 001 BC 05 22
2059 80 001 BC	3	05 Office Expenses	03 Electricity Charges	2059 80 001 BC 305 03	2059 80 001 BC 05 31
2059 80 001 BC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2059 80 001 BC 305 04	2059 80 001 BC 05 40

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Demand 039 BUILDINGS (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2059 80 001 BC	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 80 001 BC 333 04	2059 80 001 BC 33 41
2059 80 001 BC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2059 80 001 BC 346 01	2059 80 001 BC 46 08
2059 80 001 BC	3	49 Festival Advances	01 Festival Advances-Debit	2059 80 001 BC 349 01	2059 80 001 BC 49 11
2059 80 001 BC	3	49 Festival Advances	02 Festival Advances-Credit	2059 80 001 BC 349 02	2059 80 001 BC 49 20
2059 80 001 BC	3	59 Prizes and Awards	01 Prizes and Awards	2059 80 001 BC 359 01	2059 80 001 BC 59 01
2059 80 001 BC	3	76 Computer and Accessories	02 Maintenance	2059 80 001 BC 376 02	2059 80 001 BC 76 23
2059 80 001 BC	3	76 Computer and Accessories	03 Stationery	2059 80 001 BC 376 03	2059 80 001 BC 76 32
2059 80 001 BD	3	01 Salaries	01 Pay	2059 80 001 BD 301 01	2059 80 001 BD 01 19
2059 80 001 BD	3	01 Salaries	02 Medical Allowance	2059 80 001 BD 301 02	2059 80 001 BD 01 28
2059 80 001 BD	3	01 Salaries	03 Medical Charges	2059 80 001 BD 301 03	2059 80 001 BD 01 37
2059 80 001 BD	3	01 Salaries	04 Other Allowances	2059 80 001 BD 301 04	2059 80 001 BD 01 46
2059 80 001 BD	3	01 Salaries	06 House Rent Allowance	2059 80 001 BD 301 06	2059 80 001 BD 01 64
2059 80 001 BD	3	01 Salaries	07 Travel Concession	2059 80 001 BD 301 07	2059 80 001 BD 01 73
2059 80 001 BD	3	01 Salaries	08 City Compensatory Allowance	2059 80 001 BD 301 08	2059 80 001 BD 01 82
2059 80 001 BD	3	03 Dearness Allowance	01 Dearness Allowance	2059 80 001 BD 303 01	2059 80 001 BD 03 15
2059 80 001 BD	3	04 Travel Expenses	01 Tour Travelling Allowances	2059 80 001 BD 304 01	2059 80 001 BD 04 13
2059 80 001 BD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2059 80 001 BD 304 02	2059 80 001 BD 04 22
2059 80 001 BD	3	05 Office Expenses	02 Other Contingencies	2059 80 001 BD 305 02	2059 80 001 BD 05 20
2059 80 001 BD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2059 80 001 BD 305 04	2059 80 001 BD 05 48
2059 80 001 BD	3	19 Machinery and Equipments	03 Maintenance	2059 80 001 BD 319 03	2059 80 001 BD 19 30
2059 80 001 BD	3	49 Festival Advances	01 Festival Advances-Debit	2059 80 001 BD 349 01	2059 80 001 BD 49 19
2059 80 001 BD	3	49 Festival Advances	02 Festival Advances-Credit	2059 80 001 BD 349 02	2059 80 001 BD 49 28
2059 80 001 BD	3	76 Computer and Accessories	02 Maintenance	2059 80 001 BD 376 02	2059 80 001 BD 76 21
2059 80 001 BD	3	76 Computer and Accessories	03 Stationery	2059 80 001 BD 376 03	2059 80 001 BD 76 30
2059 80 001 BE	3	01 Salaries	01 Pay	2059 80 001 BE 301 01	2059 80 001 BE 01 17
2059 80 001 BE	3	01 Salaries	02 Medical Allowance	2059 80 001 BE 301 02	2059 80 001 BE 01 26
2059 80 001 BE	3	01 Salaries	03 Medical Charges	2059 80 001 BE 301 03	2059 80 001 BE 01 35
2059 80 001 BE	3	01 Salaries	04 Other Allowances	2059 80 001 BE 301 04	2059 80 001 BE 01 44
2059 80 001 BE	3	01 Salaries	06 House Rent Allowance	2059 80 001 BE 301 06	2059 80 001 BE 01 62
2059 80 001 BE	3	01 Salaries	07 Travel Concession	2059 80 001 BE 301 07	2059 80 001 BE 01 71
2059 80 001 BE	3	01 Salaries	08 City Compensatory Allowance	2059 80 001 BE 301 08	2059 80 001 BE 01 80
2059 80 001 BE	3	02 Wages	01 Wages	2059 80 001 BE 302 01	2059 80 001 BE 02 06
2059 80 001 BE	3	03 Dearness Allowance	01 Dearness Allowance	2059 80 001 BE 303 01	2059 80 001 BE 03 13
2059 80 001 BE	3	04 Travel Expenses	01 Tour Travelling Allowances	2059 80 001 BE 304 01	2059 80 001 BE 04 11
2059 80 001 BE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2059 80 001 BE 304 02	2059 80 001 BE 04 20
2059 80 001 BE	3	05 Office Expenses	01 Telephone Charges	2059 80 001 BE 305 01	2059 80 001 BE 05 19

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2059 80 001 BE	3	05 Office Expenses	02 Other Contingencies	2059 80 001 BE 305 02	2059 80 001 BE 05 28
2059 80 001 BE	3	05 Office Expenses	03 Electricity Charges	2059 80 001 BE 305 03	2059 80 001 BE 05 37
2059 80 001 BE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2059 80 001 BE 305 04	2059 80 001 BE 05 46
2059 80 001 BE	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2059 80 001 BE 333 01	2059 80 001 BE 33 10
2059 80 001 BE	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 80 001 BE 333 04	2059 80 001 BE 33 47
2059 80 001 BE	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2059 80 001 BE 346 01	2059 80 001 BE 46 04
2059 80 001 BE	3	49 Festival Advances	01 Festival Advances-Debit	2059 80 001 BE 349 01	2059 80 001 BE 49 17
2059 80 001 BE	3	49 Festival Advances	02 Festival Advances-Credit	2059 80 001 BE 349 02	2059 80 001 BE 49 26
2059 80 001 BE	3	59 Prizes and Awards	01 Prizes and Awards	2059 80 001 BE 359 01	2059 80 001 BE 59 07
2059 80 001 BE	3	76 Computer and Accessories	02 Maintenance	2059 80 001 BE 376 02	2059 80 001 BE 76 29
2059 80 001 BE	3	76 Computer and Accessories	03 Stationery	2059 80 001 BE 376 03	2059 80 001 BE 76 38
2059 80 001 BF	3	01 Salaries	01 Pay	2059 80 001 BF 301 01	2059 80 001 BF 01 15
2059 80 001 BF	3	01 Salaries	02 Medical Allowance	2059 80 001 BF 301 02	2059 80 001 BF 01 24
2059 80 001 BF	3	01 Salaries	03 Medical Charges	2059 80 001 BF 301 03	2059 80 001 BF 01 33
2059 80 001 BF	3	01 Salaries	04 Other Allowances	2059 80 001 BF 301 04	2059 80 001 BF 01 42
2059 80 001 BF	3	01 Salaries	06 House Rent Allowance	2059 80 001 BF 301 06	2059 80 001 BF 01 60
2059 80 001 BF	3	01 Salaries	07 Travel Concession	2059 80 001 BF 301 07	2059 80 001 BF 01 79
2059 80 001 BF	3	01 Salaries	08 City Compensatory Allowance	2059 80 001 BF 301 08	2059 80 001 BF 01 88
2059 80 001 BF	3	03 Dearness Allowance	01 Dearness Allowance	2059 80 001 BF 303 01	2059 80 001 BF 03 11
2059 80 001 BF	3	04 Travel Expenses	01 Tour Travelling Allowances	2059 80 001 BF 304 01	2059 80 001 BF 04 19
2059 80 001 BF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2059 80 001 BF 304 02	2059 80 001 BF 04 28
2059 80 001 BF	3	05 Office Expenses	01 Telephone Charges	2059 80 001 BF 305 01	2059 80 001 BF 05 17
2059 80 001 BF	3	05 Office Expenses	02 Other Contingencies	2059 80 001 BF 305 02	2059 80 001 BF 05 26
2059 80 001 BF	3	05 Office Expenses	03 Electricity Charges	2059 80 001 BF 305 03	2059 80 001 BF 05 35
2059 80 001 BF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2059 80 001 BF 305 04	2059 80 001 BF 05 44
2059 80 001 BF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2059 80 001 BF 321 02	2059 80 001 BF 21 22
2059 80 001 BF	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2059 80 001 BF 333 01	2059 80 001 BF 33 18
2059 80 001 BF	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 80 001 BF 333 04	2059 80 001 BF 33 45
2059 80 001 BF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2059 80 001 BF 345 01	2059 80 001 BF 45 04
2059 80 001 BF	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2059 80 001 BF 346 01	2059 80 001 BF 46 02
2059 80 001 BF	3	49 Festival Advances	01 Festival Advances-Debit	2059 80 001 BF 349 01	2059 80 001 BF 49 15
2059 80 001 BF	3	49 Festival Advances	02 Festival Advances-Credit	2059 80 001 BF 349 02	2059 80 001 BF 49 24
2059 80 001 BF	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2059 80 001 BF 351 51	2059 80 001 BF 51 10
2059 80 001 BF	3	59 Prizes and Awards	01 Prizes and Awards	2059 80 001 BF 359 01	2059 80 001 BF 59 05

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2059 80 001 BF	3	76 Computer and Accessories	02 Maintenance	2059 80 001 BF 376 02	2059 80 001 BF 76 27
2059 80 001 BF	3	76 Computer and Accessories	03 Stationery	2059 80 001 BF 376 03	2059 80 001 BF 76 36
2059 80 001 BG	3	01 Salaries	01 Pay	2059 80 001 BG 301 01	2059 80 001 BG 01 13
2059 80 001 BG	3	01 Salaries	02 Medical Allowance	2059 80 001 BG 301 02	2059 80 001 BG 01 22
2059 80 001 BG	3	01 Salaries	03 Medical Charges	2059 80 001 BG 301 03	2059 80 001 BG 01 31
2059 80 001 BG	3	01 Salaries	04 Other Allowances	2059 80 001 BG 301 04	2059 80 001 BG 01 40
2059 80 001 BG	3	01 Salaries	06 House Rent Allowance	2059 80 001 BG 301 06	2059 80 001 BG 01 68
2059 80 001 BG	3	01 Salaries	07 Travel Concession	2059 80 001 BG 301 07	2059 80 001 BG 01 77
2059 80 001 BG	3	01 Salaries	08 City Compensatory Allowance	2059 80 001 BG 301 08	2059 80 001 BG 01 86
2059 80 001 BG	3	02 Wages	01 Wages	2059 80 001 BG 302 01	2059 80 001 BG 02 02
2059 80 001 BG	3	03 Dearness Allowance	01 Dearness Allowance	2059 80 001 BG 303 01	2059 80 001 BG 03 19
2059 80 001 BG	3	04 Travel Expenses	01 Tour Travelling Allowances	2059 80 001 BG 304 01	2059 80 001 BG 04 17
2059 80 001 BG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2059 80 001 BG 304 02	2059 80 001 BG 04 26
2059 80 001 BG	3	05 Office Expenses	02 Other Contingencies	2059 80 001 BG 305 02	2059 80 001 BG 05 24
2059 80 001 BG	3	05 Office Expenses	03 Electricity Charges	2059 80 001 BG 305 03	2059 80 001 BG 05 33
2059 80 001 BG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2059 80 001 BG 305 04	2059 80 001 BG 05 42
2059 80 001 BG	3	19 Machinery and Equipments	03 Maintenance	2059 80 001 BG 319 03	2059 80 001 BG 19 34
2059 80 001 BG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2059 80 001 BG 321 02	2059 80 001 BG 21 20
2059 80 001 BG	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 80 001 BG 333 04	2059 80 001 BG 33 43
2059 80 001 BG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2059 80 001 BG 345 01	2059 80 001 BG 45 02
2059 80 001 BG	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2059 80 001 BG 346 01	2059 80 001 BG 46 00
2059 80 001 BG	3	49 Festival Advances	01 Festival Advances-Debit	2059 80 001 BG 349 01	2059 80 001 BG 49 13
2059 80 001 BG	3	49 Festival Advances	02 Festival Advances-Credit	2059 80 001 BG 349 02	2059 80 001 BG 49 22
2059 80 001 BG	3	59 Prizes and Awards	01 Prizes and Awards	2059 80 001 BG 359 01	2059 80 001 BG 59 03
2059 80 001 BG	3	76 Computer and Accessories	02 Maintenance	2059 80 001 BG 376 02	2059 80 001 BG 76 25
2059 80 001 BG	3	76 Computer and Accessories	03 Stationery	2059 80 001 BG 376 03	2059 80 001 BG 76 34
2059 80 001 BH	3	01 Salaries	01 Pay	2059 80 001 BH 301 01	2059 80 001 BH 01 11
2059 80 001 BH	3	01 Salaries	02 Medical Allowance	2059 80 001 BH 301 02	2059 80 001 BH 01 20
2059 80 001 BH	3	01 Salaries	03 Medical Charges	2059 80 001 BH 301 03	2059 80 001 BH 01 39
2059 80 001 BH	3	01 Salaries	04 Other Allowances	2059 80 001 BH 301 04	2059 80 001 BH 01 48
2059 80 001 BH	3	01 Salaries	06 House Rent Allowance	2059 80 001 BH 301 06	2059 80 001 BH 01 66
2059 80 001 BH	3	01 Salaries	07 Travel Concession	2059 80 001 BH 301 07	2059 80 001 BH 01 75
2059 80 001 BH	3	01 Salaries	08 City Compensatory Allowance	2059 80 001 BH 301 08	2059 80 001 BH 01 84
2059 80 001 BH	3	03 Dearness Allowance	01 Dearness Allowance	2059 80 001 BH 303 01	2059 80 001 BH 03 17
2059 80 001 BH	3	04 Travel Expenses	01 Tour Travelling Allowances	2059 80 001 BH 304 01	2059 80 001 BH 04 15
2059 80 001 BH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2059 80 001 BH 304 02	2059 80 001 BH 04 24

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2059 80 001 BH	3	05 Office Expenses	01 Telephone Charges	2059 80 001 BH 305 01	2059 80 001 BH 05 13
2059 80 001 BH	3	05 Office Expenses	02 Other Contingencies	2059 80 001 BH 305 02	2059 80 001 BH 05 22
2059 80 001 BH	3	05 Office Expenses	03 Electricity Charges	2059 80 001 BH 305 03	2059 80 001 BH 05 31
2059 80 001 BH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2059 80 001 BH 305 04	2059 80 001 BH 05 40
2059 80 001 BH	3	06 Rent, Rates and Taxes	01 Rent	2059 80 001 BH 306 01	2059 80 001 BH 06 11
2059 80 001 BH	3	12 Scholarships and Stipends	09 Others	2059 80 001 BH 312 09	2059 80 001 BH 12 90
2059 80 001 BH	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2059 80 001 BH 321 02	2059 80 001 BH 21 28
2059 80 001 BH	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2059 80 001 BH 333 01	2059 80 001 BH 33 14
2059 80 001 BH	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 80 001 BH 333 04	2059 80 001 BH 33 41
2059 80 001 BH	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2059 80 001 BH 345 01	2059 80 001 BH 45 00
2059 80 001 BH	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2059 80 001 BH 346 01	2059 80 001 BH 46 08
2059 80 001 BH	3	49 Festival Advances	01 Festival Advances-Debit	2059 80 001 BH 349 01	2059 80 001 BH 49 11
2059 80 001 BH	3	49 Festival Advances	02 Festival Advances-Credit	2059 80 001 BH 349 02	2059 80 001 BH 49 20
2059 80 001 BH	3	59 Prizes and Awards	01 Prizes and Awards	2059 80 001 BH 359 01	2059 80 001 BH 59 01
2059 80 001 BH	3	76 Computer and Accessories	02 Maintenance	2059 80 001 BH 376 02	2059 80 001 BH 76 23
2059 80 001 BH	3	76 Computer and Accessories	03 Stationery	2059 80 001 BH 376 03	2059 80 001 BH 76 32
2059 80 001 BI	3	01 Salaries	01 Pay	2059 80 001 BI 301 01	2059 80 001 BI 01 19
2059 80 001 BI	3	01 Salaries	02 Medical Allowance	2059 80 001 BI 301 02	2059 80 001 BI 01 28
2059 80 001 BI	3	01 Salaries	03 Medical Charges	2059 80 001 BI 301 03	2059 80 001 BI 01 37
2059 80 001 BI	3	01 Salaries	04 Other Allowances	2059 80 001 BI 301 04	2059 80 001 BI 01 46
2059 80 001 BI	3	01 Salaries	06 House Rent Allowance	2059 80 001 BI 301 06	2059 80 001 BI 01 64
2059 80 001 BI	3	01 Salaries	07 Travel Concession	2059 80 001 BI 301 07	2059 80 001 BI 01 73
2059 80 001 BI	3	01 Salaries	08 City Compensatory Allowance	2059 80 001 BI 301 08	2059 80 001 BI 01 82
2059 80 001 BI	3	02 Wages	01 Wages	2059 80 001 BI 302 01	2059 80 001 BI 02 08
2059 80 001 BI	3	03 Dearness Allowance	01 Dearness Allowance	2059 80 001 BI 303 01	2059 80 001 BI 03 15
2059 80 001 BI	3	04 Travel Expenses	01 Tour Travelling Allowances	2059 80 001 BI 304 01	2059 80 001 BI 04 13
2059 80 001 BI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2059 80 001 BI 304 02	2059 80 001 BI 04 22
2059 80 001 BI	3	05 Office Expenses	01 Telephone Charges	2059 80 001 BI 305 01	2059 80 001 BI 05 11
2059 80 001 BI	3	05 Office Expenses	02 Other Contingencies	2059 80 001 BI 305 02	2059 80 001 BI 05 20
2059 80 001 BI	3	05 Office Expenses	03 Electricity Charges	2059 80 001 BI 305 03	2059 80 001 BI 05 39
2059 80 001 BI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2059 80 001 BI 305 04	2059 80 001 BI 05 48
2059 80 001 BI	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2059 80 001 BI 321 02	2059 80 001 BI 21 26
2059 80 001 BI	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2059 80 001 BI 333 01	2059 80 001 BI 33 12
2059 80 001 BI	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 80 001 BI 333 04	2059 80 001 BI 33 49
2059 80 001 BI	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2059 80 001 BI 345 01	2059 80 001 BI 45 08

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2059 80 001 BI	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2059 80 001 BI 346 01	2059 80 001 BI 46 06
2059 80 001 BI	3	49 Festival Advances	01 Festival Advances-Debit	2059 80 001 BI 349 01	2059 80 001 BI 49 19
2059 80 001 BI	3	49 Festival Advances	02 Festival Advances-Credit	2059 80 001 BI 349 02	2059 80 001 BI 49 28
2059 80 001 BI	3	59 Prizes and Awards	01 Prizes and Awards	2059 80 001 BI 359 01	2059 80 001 BI 59 09
2059 80 001 BI	3	76 Computer and Accessories	02 Maintenance	2059 80 001 BI 376 02	2059 80 001 BI 76 21
2059 80 001 BI	3	76 Computer and Accessories	03 Stationery	2059 80 001 BI 376 03	2059 80 001 BI 76 30
2059 80 052 AD	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2059 80 052 AD 330 01	2059 80 052 AD 30 03
2059 80 053 AA	3	18 Maintenance	01 Periodical Maintenance	2059 80 053 AA 318 01	2059 80 053 AA 18 12
2059 80 053 AH	3	18 Maintenance	01 Periodical Maintenance	2059 80 053 AH 318 01	2059 80 053 AH 18 18
2059 80 053 AH	3	18 Maintenance	02 Special Maintenance	2059 80 053 AH 318 02	2059 80 053 AH 18 27
2059 80 053 AH	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 80 053 AH 333 04	2059 80 053 AH 33 43
2059 80 053 AI	3	18 Maintenance	01 Periodical Maintenance	2059 80 053 AI 318 01	2059 80 053 AI 18 16
2216 05 053 AC	3	05 Office Expenses	03 Electricity Charges	2216 05 053 AC 305 03	2216 05 053 AC 05 33
2216 05 053 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2216 05 053 AC 306 03	2216 05 053 AC 06 31
2216 05 053 AC	3	18 Maintenance	01 Periodical Maintenance	2216 05 053 AC 318 01	2216 05 053 AC 18 18
2216 05 053 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2216 05 053 AC 333 04	2216 05 053 AC 33 43
2216 05 053 AD	3	05 Office Expenses	03 Electricity Charges	2216 05 053 AD 305 03	2216 05 053 AD 05 31
2216 05 053 AD	3	06 Rent, Rates and Taxes	02 Property tax	2216 05 053 AD 306 02	2216 05 053 AD 06 20
2216 05 053 AD	3	06 Rent, Rates and Taxes	03 Water Charges	2216 05 053 AD 306 03	2216 05 053 AD 06 39
2216 05 053 AD	3	17 Minor Works	01 Minor Works	2216 05 053 AD 317 01	2216 05 053 AD 17 09
2216 05 053 AD	3	18 Maintenance	01 Periodical Maintenance	2216 05 053 AD 318 01	2216 05 053 AD 18 16
2216 05 053 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	2216 05 053 AD 333 04	2216 05 053 AD 33 41
2216 05 053 AD	3	47 Stores and Equipments	01 Stores - Voted	2216 05 053 AD 347 01	2216 05 053 AD 47 15
2216 05 053 AE	3	05 Office Expenses	03 Electricity Charges	2216 05 053 AE 305 03	2216 05 053 AE 05 39
2216 05 053 AE	3	05 Office Expenses	05 Furniture	2216 05 053 AE 305 05	2216 05 053 AE 05 57
2216 05 053 AE	3	18 Maintenance	01 Periodical Maintenance	2216 05 053 AE 318 01	2216 05 053 AE 18 14
2216 05 053 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	2216 05 053 AE 333 04	2216 05 053 AE 33 49
2216 05 053 AE	3	47 Stores and Equipments	01 Stores - Voted	2216 05 053 AE 347 01	2216 05 053 AE 47 13
2216 05 053 AG	3	17 Minor Works	01 Minor Works	2216 05 053 AG 317 01	2216 05 053 AG 17 03
2216 05 053 AG	3	18 Maintenance	01 Periodical Maintenance	2216 05 053 AG 318 01	2216 05 053 AG 18 10
2216 05 053 AG	3	33 Payments for Professional and Special Services	04 Contract Payment	2216 05 053 AG 333 04	2216 05 053 AG 33 45
2216 05 053 AG	3	47 Stores and Equipments	01 Stores - Voted	2216 05 053 AG 347 01	2216 05 053 AG 47 19
2551 60 001 JH	3	18 Maintenance	01 Periodical Maintenance	2551 60 001 JH 318 01	2551 60 001 JH 18 15
4059 01 051 AL	4	16 Major Works	01 Major Works	4059 01 051 AL 416 01	4059 01 051 AL 16 00
4059 01 051 AM	4	16 Major Works	01 Major Works	4059 01 051 AM 416 01	4059 01 051 AM 16 08
4059 01 051 AR	4	16 Major Works	01 Major Works	4059 01 051 AR 416 01	4059 01 051 AR 16 08
4059 01 051 BD	4	16 Major Works	01 Major Works	4059 01 051 BD 416 01	4059 01 051 BD 16 05

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4059 01 051 JC	4	16 Major Works	01 Major Works	4059 01 051 JC 416 01	4059 01 051 JC 16 09
4059 01 051 JD	4	16 Major Works	01 Major Works	4059 01 051 JD 416 01	4059 01 051 JD 16 07
4059 01 051 JG	4	16 Major Works	01 Major Works	4059 01 051 JG 416 01	4059 01 051 JG 16 01
4059 01 051 JG	4	64 Lands	01 Lands - Voted	4059 01 051 JG 464 01	4059 01 051 JG 64 00
4059 01 051 JJ	4	16 Major Works	01 Major Works	4059 01 051 JJ 416 01	4059 01 051 JJ 16 05
4059 01 051 JN	4	16 Major Works	01 Major Works	4059 01 051 JN 416 01	4059 01 051 JN 16 07
4059 01 051 JN	4	64 Lands	01 Lands - Voted	4059 01 051 JN 464 01	4059 01 051 JN 64 06
4059 01 051 KB	4	16 Major Works	01 Major Works	4059 01 051 KB 416 01	4059 01 051 KB 16 00
4059 01 051 KC	4	16 Major Works	01 Major Works	4059 01 051 KC 416 01	4059 01 051 KC 16 08
4059 01 051 KM	4	16 Major Works	01 Major Works	4059 01 051 KM 416 01	4059 01 051 KM 16 08
4059 01 051 KU	4	16 Major Works	01 Major Works	4059 01 051 KU 416 01	4059 01 051 KU 16 02
4059 01 051 KX	4	16 Major Works	01 Major Works	4059 01 051 KX 416 01	4059 01 051 KX 16 06
4059 01 051 LA	4	16 Major Works	01 Major Works	4059 01 051 LA 416 01	4059 01 051 LA 16 01
4059 01 051 LB	4	16 Major Works	01 Major Works	4059 01 051 LB 416 01	4059 01 051 LB 16 09
4059 01 051 SC	4	16 Major Works	01 Major Works	4059 01 051 SC 416 01	4059 01 051 SC 16 00
4059 01 800 AA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4059 01 800 AA 430 01	4059 01 800 AA 30 03
4059 01 800 AD	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4059 01 800 AD 430 01	4059 01 800 AD 30 07
4059 01 800 JA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4059 01 800 JA 430 01	4059 01 800 JA 30 04
4059 01 800 JB	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4059 01 800 JB 430 01	4059 01 800 JB 30 02
4059 01 800 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4059 01 800 JW 430 01	4059 01 800 JW 30 00
4059 01 800 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4059 01 800 JX 430 01	4059 01 800 JX 30 08
4059 01 800 SW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4059 01 800 SW 430 01	4059 01 800 SW 30 01
4059 01 800 SX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4059 01 800 SX 430 01	4059 01 800 SX 30 09
4059 01 800 UW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4059 01 800 UW 430 01	4059 01 800 UW 30 09
4059 01 800 UX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4059 01 800 UX 430 01	4059 01 800 UX 30 07
4059 60 051 JI	4	16 Major Works	01 Major Works	4059 60 051 JI 416 01	4059 60 051 JI 16 06
4059 60 051 UB	4	16 Major Works	01 Major Works	4059 60 051 UB 416 01	4059 60 051 UB 16 09
4202 01 202 JA	4	16 Major Works	01 Major Works	4202 01 202 JA 416 01	4202 01 202 JA 16 07
4202 01 203 JA	4	16 Major Works	01 Major Works	4202 01 203 JA 416 01	4202 01 203 JA 16 05
4202 01 203 JA	4	64 Lands	01 Lands - Voted	4202 01 203 JA 464 01	4202 01 203 JA 64 04
4202 04 800 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4202 04 800 JW 430 01	4202 04 800 JW 30 02
4202 04 800 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4202 04 800 JX 430 01	4202 04 800 JX 30 00
4202 04 800 SW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4202 04 800 SW 430 01	4202 04 800 SW 30 03
4202 04 800 SX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4202 04 800 SX 430 01	4202 04 800 SX 30 01
4202 04 800 UW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4202 04 800 UW 430 01	4202 04 800 UW 30 01
4202 04 800 UX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4202 04 800 UX 430 01	4202 04 800 UX 30 09
4210 01 051 SA	4	16 Major Works	01 Major Works	4210 01 051 SA 416 01	4210 01 051 SA 16 09
4210 01 051 SB	4	16 Major Works	01 Major Works	4210 01 051 SB 416 01	4210 01 051 SB 16 07
4210 01 110 JA	4	16 Major Works	01 Major Works	4210 01 110 JA 416 01	4210 01 110 JA 16 02

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4210 01 110 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4210 01 110 JW 430 01 4210 01 110 JW 30 08
4210 01 110 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4210 01 110 JX 430 01 4210 01 110 JX 30 06
4210 02 103 JA	4	16	Major Works	01 Major Works	4210 02 103 JA 416 01 4210 02 103 JA 16 06
4210 02 103 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4210 02 103 JW 430 01 4210 02 103 JW 30 02
4210 02 103 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4210 02 103 JX 430 01 4210 02 103 JX 30 00
4210 03 104 JA	4	16	Major Works	01 Major Works	4210 03 104 JA 416 01 4210 03 104 JA 16 03
4210 80 800 JA	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4210 80 800 JA 430 01 4210 80 800 JA 30 04
4210 80 800 JB	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4210 80 800 JB 430 01 4210 80 800 JB 30 02
4210 80 800 SW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4210 80 800 SW 430 01 4210 80 800 SW 30 01
4210 80 800 SX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4210 80 800 SX 430 01 4210 80 800 SX 30 09
4210 80 800 UW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4210 80 800 UW 430 01 4210 80 800 UW 30 09
4210 80 800 UX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4210 80 800 UX 430 01 4210 80 800 UX 30 07
4215 01 800 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4215 01 800 JW 430 01 4215 01 800 JW 30 00
4215 01 800 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4215 01 800 JX 430 01 4215 01 800 JX 30 08
4216 01 106 AE	4	16	Major Works	01 Major Works	4216 01 106 AE 416 01 4216 01 106 AE 16 06
4216 01 106 JA	4	16	Major Works	01 Major Works	4216 01 106 JA 416 01 4216 01 106 JA 16 05
4216 01 106 JO	4	16	Major Works	01 Major Works	4216 01 106 JO 416 01 4216 01 106 JO 16 07
4216 01 106 UA	4	16	Major Works	01 Major Works	4216 01 106 UA 416 01 4216 01 106 UA 16 04
4216 80 800 JU	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4216 80 800 JU 430 01 4216 80 800 JU 30 08
4216 80 800 JV	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4216 80 800 JV 430 01 4216 80 800 JV 30 06
4216 80 800 UW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4216 80 800 UW 430 01 4216 80 800 UW 30 03
4216 80 800 UX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4216 80 800 UX 430 01 4216 80 800 UX 30 01
4220 60 101 AC	4	16	Major Works	01 Major Works	4220 60 101 AC 416 01 4220 60 101 AC 16 03
4220 60 101 JA	4	16	Major Works	01 Major Works	4220 60 101 JA 416 01 4220 60 101 JA 16 08
4220 60 800 AA	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4220 60 800 AA 430 01 4220 60 800 AA 30 05
4220 60 800 AB	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4220 60 800 AB 430 01 4220 60 800 AB 30 03
4220 60 800 JA	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4220 60 800 JA 430 01 4220 60 800 JA 30 06
4220 60 800 JB	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4220 60 800 JB 430 01 4220 60 800 JB 30 04
4225 03 800 JA	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4225 03 800 JA 430 01 4225 03 800 JA 30 00
4225 03 800 JB	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4225 03 800 JB 430 01 4225 03 800 JB 30 08
4225 03 800 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4225 03 800 JW 430 01 4225 03 800 JW 30 06
4225 03 800 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4225 03 800 JX 430 01 4225 03 800 JX 30 04
4225 03 800 UW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4225 03 800 UW 430 01 4225 03 800 UW 30 05
4225 03 800 UX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4225 03 800 UX 430 01 4225 03 800 UX 30 03
4235 02 101 JU	4	16	Major Works	01 Major Works	4235 02 101 JU 416 01 4235 02 101 JU 16 01
4235 02 103 JC	4	16	Major Works	01 Major Works	4235 02 103 JC 416 01 4235 02 103 JC 16 03
4235 02 106 JU	4	16	Major Works	01 Major Works	4235 02 106 JU 416 01 4235 02 106 JU 16 01
4235 02 800 JU	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4235 02 800 JU 430 01 4235 02 800 JU 30 09
4235 02 800 JV	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4235 02 800 JV 430 01 4235 02 800 JV 30 07

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4235 02 800 SW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4235 02 800 SW 430 01	4235 02 800 SW 30 06
4235 02 800 SX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4235 02 800 SX 430 01	4235 02 800 SX 30 04
4401 00 800 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4401 00 800 JW 430 01	4401 00 800 JW 30 05
4401 00 800 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4401 00 800 JX 430 01	4401 00 800 JX 30 03
4403 00 106 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4403 00 106 JW 430 01	4403 00 106 JW 30 05
4403 00 106 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4403 00 106 JX 430 01	4403 00 106 JX 30 03
4403 00 800 JA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4403 00 800 JA 430 01	4403 00 800 JA 30 07
4403 00 800 JB	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4403 00 800 JB 430 01	4403 00 800 JB 30 05
4403 00 800 UW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4403 00 800 UW 430 01	4403 00 800 UW 30 02
4403 00 800 UX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4403 00 800 UX 430 01	4403 00 800 UX 30 00