

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

2019-2020

Volume III

**Demand for Grants 040 to 054
&
Debt Charges & Public Debt Repayment**

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01		Public Works-Irrigation			
2059 80 105 AD	3	01 Salaries	01 Pay	2059 80 105 AD 301 01	2059 80 105 AD 01 10
2059 80 105 AD	3	01 Salaries	02 Medical Allowance	2059 80 105 AD 301 02	2059 80 105 AD 01 29
2059 80 105 AD	3	01 Salaries	03 Medical Charges	2059 80 105 AD 301 03	2059 80 105 AD 01 38
2059 80 105 AD	3	01 Salaries	04 Other Allowances	2059 80 105 AD 301 04	2059 80 105 AD 01 47
2059 80 105 AD	3	01 Salaries	06 House Rent Allowance	2059 80 105 AD 301 06	2059 80 105 AD 01 65
2059 80 105 AD	3	01 Salaries	07 Travel Concession	2059 80 105 AD 301 07	2059 80 105 AD 01 74
2059 80 105 AD	3	01 Salaries	08 City Compensatory Allowance	2059 80 105 AD 301 08	2059 80 105 AD 01 83
2059 80 105 AD	3	03 Dearness Allowance	01 Dearness Allowance	2059 80 105 AD 303 01	2059 80 105 AD 03 16
2059 80 105 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2059 80 105 AD 304 01	2059 80 105 AD 04 14
2059 80 105 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2059 80 105 AD 304 02	2059 80 105 AD 04 23
2059 80 105 AD	3	05 Office Expenses	01 Telephone Charges	2059 80 105 AD 305 01	2059 80 105 AD 05 12
2059 80 105 AD	3	05 Office Expenses	02 Other Contingencies	2059 80 105 AD 305 02	2059 80 105 AD 05 21
2059 80 105 AD	3	05 Office Expenses	03 Electricity Charges	2059 80 105 AD 305 03	2059 80 105 AD 05 30
2059 80 105 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2059 80 105 AD 305 04	2059 80 105 AD 05 49
2059 80 105 AD	3	08 Advertising and Publicity	01 Advertisement Charges	2059 80 105 AD 308 01	2059 80 105 AD 08 16
2059 80 105 AD	3	12 Scholarships and Stipends	09 Others	2059 80 105 AD 312 09	2059 80 105 AD 12 99
2059 80 105 AD	3	19 Machinery and Equipments	02 Renewal and Replacement	2059 80 105 AD 319 02	2059 80 105 AD 19 22
2059 80 105 AD	3	19 Machinery and Equipments	03 Maintenance	2059 80 105 AD 319 03	2059 80 105 AD 19 31
2059 80 105 AD	3	21 Motor Vehicles	01 Purchase	2059 80 105 AD 321 01	2059 80 105 AD 21 18
2059 80 105 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2059 80 105 AD 321 02	2059 80 105 AD 21 27
2059 80 105 AD	3	32 Suspense	03 Stock - Debit	2059 80 105 AD 332 03	2059 80 105 AD 32 33
2059 80 105 AD	3	32 Suspense	04 Stock - Credit	2059 80 105 AD 332 04	2059 80 105 AD 32 42
2059 80 105 AD	3	32 Suspense	05 Misc. P.W. Advances-Debit	2059 80 105 AD 332 05	2059 80 105 AD 32 51
2059 80 105 AD	3	32 Suspense	06 Misc. P.W. Advances-Credit	2059 80 105 AD 332 06	2059 80 105 AD 32 60
2059 80 105 AD	3	32 Suspense	07 Workshop Suspense - Debit	2059 80 105 AD 332 07	2059 80 105 AD 32 79
2059 80 105 AD	3	32 Suspense	08 Workshop Suspense-Credit	2059 80 105 AD 332 08	2059 80 105 AD 32 88
2059 80 105 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	2059 80 105 AD 333 04	2059 80 105 AD 33 40
2059 80 105 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2059 80 105 AD 345 01	2059 80 105 AD 45 09
2059 80 105 AD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2059 80 105 AD 346 01	2059 80 105 AD 46 07
2059 80 105 AD	3	49 Festival Advances	01 Festival Advances-Debit	2059 80 105 AD 349 01	2059 80 105 AD 49 10
2059 80 105 AD	3	49 Festival Advances	02 Festival Advances-Credit	2059 80 105 AD 349 02	2059 80 105 AD 49 29
2059 80 105 AD	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2059 80 105 AD 351 51	2059 80 105 AD 51 15
2059 80 105 AD	3	59 Prizes and Awards	01 Prizes and Awards	2059 80 105 AD 359 01	2059 80 105 AD 59 00
2059 80 105 AD	3	76 Computer and Accessories	02 Maintenance	2059 80 105 AD 376 02	2059 80 105 AD 76 22
2059 80 105 AD	3	76 Computer and Accessories	03 Stationery	2059 80 105 AD 376 03	2059 80 105 AD 76 31

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2215 01 101 AO	3	18 Maintenance	01 Periodical Maintenance	2215 01 101 AO 318 01	2215 01 101 AO 18 16
2215 01 101 AQ	3	01 Salaries	01 Pay	2215 01 101 AQ 301 01	2215 01 101 AQ 01 17
2215 01 101 AQ	3	01 Salaries	02 Medical Allowance	2215 01 101 AQ 301 02	2215 01 101 AQ 01 26
2215 01 101 AQ	3	01 Salaries	03 Medical Charges	2215 01 101 AQ 301 03	2215 01 101 AQ 01 35
2215 01 101 AQ	3	01 Salaries	04 Other Allowances	2215 01 101 AQ 301 04	2215 01 101 AQ 01 44
2215 01 101 AQ	3	01 Salaries	06 House Rent Allowance	2215 01 101 AQ 301 06	2215 01 101 AQ 01 62
2215 01 101 AQ	3	01 Salaries	07 Travel Concession	2215 01 101 AQ 301 07	2215 01 101 AQ 01 71
2215 01 101 AQ	3	01 Salaries	08 City Compensatory Allowance	2215 01 101 AQ 301 08	2215 01 101 AQ 01 80
2215 01 101 AQ	3	03 Dearness Allowance	01 Dearness Allowance	2215 01 101 AQ 303 01	2215 01 101 AQ 03 13
2215 01 101 AQ	3	04 Travel Expenses	01 Tour Travelling Allowances	2215 01 101 AQ 304 01	2215 01 101 AQ 04 11
2215 01 101 AQ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2215 01 101 AQ 304 02	2215 01 101 AQ 04 20
2215 01 101 AQ	3	05 Office Expenses	02 Other Contingencies	2215 01 101 AQ 305 02	2215 01 101 AQ 05 28
2215 01 101 AQ	3	05 Office Expenses	03 Electricity Charges	2215 01 101 AQ 305 03	2215 01 101 AQ 05 37
2215 01 101 AQ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2215 01 101 AQ 305 04	2215 01 101 AQ 05 46
2215 01 101 AQ	3	06 Rent, Rates and Taxes	02 Property tax	2215 01 101 AQ 306 02	2215 01 101 AQ 06 26
2215 01 101 AQ	3	18 Maintenance	02 Special Maintenance	2215 01 101 AQ 318 02	2215 01 101 AQ 18 21
2215 01 101 AQ	3	19 Machinery and Equipments	03 Maintenance	2215 01 101 AQ 319 03	2215 01 101 AQ 19 38
2215 01 101 AQ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2215 01 101 AQ 321 02	2215 01 101 AQ 21 24
2215 01 101 AQ	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2215 01 101 AQ 333 01	2215 01 101 AQ 33 10
2215 01 101 AQ	3	33 Payments for Professional and Special Services	04 Contract Payment	2215 01 101 AQ 333 04	2215 01 101 AQ 33 47
2215 01 101 AQ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2215 01 101 AQ 345 01	2215 01 101 AQ 45 06
2215 01 101 AQ	3	49 Festival Advances	01 Festival Advances-Debit	2215 01 101 AQ 349 01	2215 01 101 AQ 49 17
2215 01 101 AQ	3	49 Festival Advances	02 Festival Advances-Credit	2215 01 101 AQ 349 02	2215 01 101 AQ 49 26
2215 01 101 AQ	3	59 Prizes and Awards	01 Prizes and Awards	2215 01 101 AQ 359 01	2215 01 101 AQ 59 07
2215 01 101 AQ	3	76 Computer and Accessories	02 Maintenance	2215 01 101 AQ 376 02	2215 01 101 AQ 76 29
2215 01 101 AQ	3	76 Computer and Accessories	03 Stationery	2215 01 101 AQ 376 03	2215 01 101 AQ 76 38
2215 01 101 AR	3	18 Maintenance	01 Periodical Maintenance	2215 01 101 AR 318 01	2215 01 101 AR 18 10
2215 01 101 AR	3	18 Maintenance	02 Special Maintenance	2215 01 101 AR 318 02	2215 01 101 AR 18 29
2215 01 101 JN	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 01 101 JN 309 03	2215 01 101 JN 09 36
2215 01 101 KH	3	06 Rent, Rates and Taxes	04 Lease for Land	2215 01 101 KH 306 04	2215 01 101 KH 06 42
2701 01 101 AA	3	05 Office Expenses	01 Telephone Charges	2701 01 101 AA 305 01	2701 01 101 AA 05 12
2701 01 101 AA	3	05 Office Expenses	03 Electricity Charges	2701 01 101 AA 305 03	2701 01 101 AA 05 30
2701 01 101 AA	3	17 Minor Works	01 Minor Works	2701 01 101 AA 317 01	2701 01 101 AA 17 08
2701 01 101 AA	3	18 Maintenance	01 Periodical Maintenance	2701 01 101 AA 318 01	2701 01 101 AA 18 15
2701 01 101 AA	3	18 Maintenance	04 Wages	2701 01 101 AA 318 04	2701 01 101 AA 18 42
2701 01 101 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 01 101 AW 330 01	2701 01 101 AW 30 06
2701 01 101 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 01 101 AX 330 01	2701 01 101 AX 30 04

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 01 101 AY	3	27 Pensions	01 Basic Pension	2701 01 101 AY 327 01	2701 01 101 AY 27 18
2701 01 101 AZ	3	25 Interest	01 Interest	2701 01 101 AZ 325 01	2701 01 101 AZ 25 01
2701 01 102 AA	3	05 Office Expenses	01 Telephone Charges	2701 01 102 AA 305 01	2701 01 102 AA 05 10
2701 01 102 AA	3	05 Office Expenses	03 Electricity Charges	2701 01 102 AA 305 03	2701 01 102 AA 05 38
2701 01 102 AA	3	18 Maintenance	01 Periodical Maintenance	2701 01 102 AA 318 01	2701 01 102 AA 18 13
2701 01 102 AA	3	18 Maintenance	04 Wages	2701 01 102 AA 318 04	2701 01 102 AA 18 40
2701 01 102 AA	3	18 Maintenance	09 Others	2701 01 102 AA 318 09	2701 01 102 AA 18 95
2701 01 102 AB	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2701 01 102 AB 342 01	2701 01 102 AB 42 01
2701 01 102 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 01 102 AW 330 01	2701 01 102 AW 30 04
2701 01 102 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 01 102 AX 330 01	2701 01 102 AX 30 02
2701 01 102 AY	3	27 Pensions	01 Basic Pension	2701 01 102 AY 327 01	2701 01 102 AY 27 16
2701 01 102 AZ	3	25 Interest	01 Interest	2701 01 102 AZ 325 01	2701 01 102 AZ 25 09
2701 01 103 AA	3	05 Office Expenses	03 Electricity Charges	2701 01 103 AA 305 03	2701 01 103 AA 05 36
2701 01 103 AA	3	06 Rent, Rates and Taxes	04 Lease for Land	2701 01 103 AA 306 04	2701 01 103 AA 06 43
2701 01 103 AA	3	16 Major Works	01 Major Works	2701 01 103 AA 316 01	2701 01 103 AA 16 06
2701 01 103 AA	3	17 Minor Works	01 Minor Works	2701 01 103 AA 317 01	2701 01 103 AA 17 04
2701 01 103 AA	3	18 Maintenance	01 Periodical Maintenance	2701 01 103 AA 318 01	2701 01 103 AA 18 11
2701 01 103 AA	3	18 Maintenance	04 Wages	2701 01 103 AA 318 04	2701 01 103 AA 18 48
2701 01 103 AA	3	18 Maintenance	09 Others	2701 01 103 AA 318 09	2701 01 103 AA 18 93
2701 01 103 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 01 103 AW 330 01	2701 01 103 AW 30 02
2701 01 103 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 01 103 AX 330 01	2701 01 103 AX 30 00
2701 01 103 AY	3	27 Pensions	01 Basic Pension	2701 01 103 AY 327 01	2701 01 103 AY 27 14
2701 01 103 AZ	3	25 Interest	01 Interest	2701 01 103 AZ 325 01	2701 01 103 AZ 25 07
2701 01 104 AZ	3	25 Interest	01 Interest	2701 01 104 AZ 325 01	2701 01 104 AZ 25 05
2701 01 105 AA	3	05 Office Expenses	03 Electricity Charges	2701 01 105 AA 305 03	2701 01 105 AA 05 32
2701 01 105 AA	3	18 Maintenance	01 Periodical Maintenance	2701 01 105 AA 318 01	2701 01 105 AA 18 17
2701 01 105 AA	3	18 Maintenance	04 Wages	2701 01 105 AA 318 04	2701 01 105 AA 18 44
2701 01 105 AB	3	18 Maintenance	01 Periodical Maintenance	2701 01 105 AB 318 01	2701 01 105 AB 18 15
2701 01 105 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 01 105 AW 330 01	2701 01 105 AW 30 08
2701 01 105 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 01 105 AX 330 01	2701 01 105 AX 30 06
2701 01 105 AY	3	27 Pensions	01 Basic Pension	2701 01 105 AY 327 01	2701 01 105 AY 27 10
2701 01 105 AZ	3	25 Interest	01 Interest	2701 01 105 AZ 325 01	2701 01 105 AZ 25 03
2701 01 502 AZ	3	25 Interest	01 Interest	2701 01 502 AZ 325 01	2701 01 502 AZ 25 01
2701 01 506 AZ	3	25 Interest	01 Interest	2701 01 506 AZ 325 01	2701 01 506 AZ 25 03
2701 01 507 AZ	3	25 Interest	01 Interest	2701 01 507 AZ 325 01	2701 01 507 AZ 25 01
2701 01 509 AZ	3	25 Interest	01 Interest	2701 01 509 AZ 325 01	2701 01 509 AZ 25 07
2701 01 510 AZ	3	25 Interest	01 Interest	2701 01 510 AZ 325 01	2701 01 510 AZ 25 04
2701 01 511 AZ	3	25 Interest	01 Interest	2701 01 511 AZ 325 01	2701 01 511 AZ 25 02
2701 01 512 AZ	3	25 Interest	01 Interest	2701 01 512 AZ 325 01	2701 01 512 AZ 25 00

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 01 513 AZ	3	25 Interest	01 Interest	2701 01 513 AZ 325 01	2701 01 513 AZ 25 08
2701 01 514 AZ	3	25 Interest	01 Interest	2701 01 514 AZ 325 01	2701 01 514 AZ 25 06
2701 01 515 AZ	3	25 Interest	01 Interest	2701 01 515 AZ 325 01	2701 01 515 AZ 25 04
2701 01 516 AZ	3	25 Interest	01 Interest	2701 01 516 AZ 325 01	2701 01 516 AZ 25 02
2701 01 517 AZ	3	25 Interest	01 Interest	2701 01 517 AZ 325 01	2701 01 517 AZ 25 00
2701 01 518 AZ	3	25 Interest	01 Interest	2701 01 518 AZ 325 01	2701 01 518 AZ 25 08
2701 01 519 AZ	3	25 Interest	01 Interest	2701 01 519 AZ 325 01	2701 01 519 AZ 25 06
2701 01 520 AZ	3	25 Interest	01 Interest	2701 01 520 AZ 325 01	2701 01 520 AZ 25 03
2701 01 521 AZ	3	25 Interest	01 Interest	2701 01 521 AZ 325 01	2701 01 521 AZ 25 01
2701 01 522 AZ	3	25 Interest	01 Interest	2701 01 522 AZ 325 01	2701 01 522 AZ 25 09
2701 01 523 AZ	3	25 Interest	01 Interest	2701 01 523 AZ 325 01	2701 01 523 AZ 25 07
2701 01 524 AZ	3	25 Interest	01 Interest	2701 01 524 AZ 325 01	2701 01 524 AZ 25 05
2701 01 525 AZ	3	25 Interest	01 Interest	2701 01 525 AZ 325 01	2701 01 525 AZ 25 03
2701 01 526 AZ	3	25 Interest	01 Interest	2701 01 526 AZ 325 01	2701 01 526 AZ 25 01
2701 01 527 AZ	3	25 Interest	01 Interest	2701 01 527 AZ 325 01	2701 01 527 AZ 25 09
2701 01 528 AZ	3	25 Interest	01 Interest	2701 01 528 AZ 325 01	2701 01 528 AZ 25 07
2701 01 529 AZ	3	25 Interest	01 Interest	2701 01 529 AZ 325 01	2701 01 529 AZ 25 05
2701 01 530 AZ	3	25 Interest	01 Interest	2701 01 530 AZ 325 01	2701 01 530 AZ 25 02
2701 01 531 AZ	3	25 Interest	01 Interest	2701 01 531 AZ 325 01	2701 01 531 AZ 25 00
2701 01 532 AZ	3	25 Interest	01 Interest	2701 01 532 AZ 325 01	2701 01 532 AZ 25 08
2701 01 533 AZ	3	25 Interest	01 Interest	2701 01 533 AZ 325 01	2701 01 533 AZ 25 06
2701 01 534 AZ	3	25 Interest	01 Interest	2701 01 534 AZ 325 01	2701 01 534 AZ 25 04
2701 01 535 AZ	3	25 Interest	01 Interest	2701 01 535 AZ 325 01	2701 01 535 AZ 25 02
2701 01 536 AZ	3	25 Interest	01 Interest	2701 01 536 AZ 325 01	2701 01 536 AZ 25 00
2701 01 537 AZ	3	25 Interest	01 Interest	2701 01 537 AZ 325 01	2701 01 537 AZ 25 08
2701 01 538 AZ	3	25 Interest	01 Interest	2701 01 538 AZ 325 01	2701 01 538 AZ 25 06
2701 01 539 AZ	3	25 Interest	01 Interest	2701 01 539 AZ 325 01	2701 01 539 AZ 25 04
2701 01 540 AZ	3	25 Interest	01 Interest	2701 01 540 AZ 325 01	2701 01 540 AZ 25 01
2701 01 541 AZ	3	25 Interest	01 Interest	2701 01 541 AZ 325 01	2701 01 541 AZ 25 09
2701 01 542 AZ	3	25 Interest	01 Interest	2701 01 542 AZ 325 01	2701 01 542 AZ 25 07
2701 03 101 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 101 AA 305 03	2701 03 101 AA 05 38
2701 03 101 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 101 AA 318 01	2701 03 101 AA 18 13
2701 03 101 AA	3	18 Maintenance	04 Wages	2701 03 101 AA 318 04	2701 03 101 AA 18 40
2701 03 101 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 101 AW 330 01	2701 03 101 AW 30 04
2701 03 101 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 101 AX 330 01	2701 03 101 AX 30 02
2701 03 101 AY	3	27 Pensions	01 Basic Pension	2701 03 101 AY 327 01	2701 03 101 AY 27 16
2701 03 101 AZ	3	25 Interest	01 Interest	2701 03 101 AZ 325 01	2701 03 101 AZ 25 09
2701 03 102 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 102 AA 305 03	2701 03 102 AA 05 36
2701 03 102 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 102 AA 318 01	2701 03 102 AA 18 11

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 102 AA	3	18 Maintenance	04 Wages	2701 03 102 AA 318 04	2701 03 102 AA 18 48
2701 03 102 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 102 AW 330 01	2701 03 102 AW 30 02
2701 03 102 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 102 AX 330 01	2701 03 102 AX 30 00
2701 03 102 AY	3	27 Pensions	01 Basic Pension	2701 03 102 AY 327 01	2701 03 102 AY 27 14
2701 03 102 AZ	3	25 Interest	01 Interest	2701 03 102 AZ 325 01	2701 03 102 AZ 25 07
2701 03 103 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 103 AA 318 01	2701 03 103 AA 18 19
2701 03 103 AA	3	18 Maintenance	04 Wages	2701 03 103 AA 318 04	2701 03 103 AA 18 46
2701 03 103 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 103 AW 330 01	2701 03 103 AW 30 00
2701 03 103 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 103 AX 330 01	2701 03 103 AX 30 08
2701 03 103 AY	3	27 Pensions	01 Basic Pension	2701 03 103 AY 327 01	2701 03 103 AY 27 12
2701 03 103 AZ	3	25 Interest	01 Interest	2701 03 103 AZ 325 01	2701 03 103 AZ 25 05
2701 03 104 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 104 AA 305 03	2701 03 104 AA 05 32
2701 03 104 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 104 AA 318 01	2701 03 104 AA 18 17
2701 03 104 AA	3	18 Maintenance	04 Wages	2701 03 104 AA 318 04	2701 03 104 AA 18 44
2701 03 104 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 104 AW 330 01	2701 03 104 AW 30 08
2701 03 104 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 104 AX 330 01	2701 03 104 AX 30 06
2701 03 104 AY	3	27 Pensions	01 Basic Pension	2701 03 104 AY 327 01	2701 03 104 AY 27 10
2701 03 104 AZ	3	25 Interest	01 Interest	2701 03 104 AZ 325 01	2701 03 104 AZ 25 03
2701 03 105 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 105 AA 318 01	2701 03 105 AA 18 15
2701 03 105 AA	3	18 Maintenance	04 Wages	2701 03 105 AA 318 04	2701 03 105 AA 18 42
2701 03 105 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 105 AW 330 01	2701 03 105 AW 30 06
2701 03 105 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 105 AX 330 01	2701 03 105 AX 30 04
2701 03 105 AY	3	27 Pensions	01 Basic Pension	2701 03 105 AY 327 01	2701 03 105 AY 27 18
2701 03 105 AZ	3	25 Interest	01 Interest	2701 03 105 AZ 325 01	2701 03 105 AZ 25 01
2701 03 107 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 107 AA 305 03	2701 03 107 AA 05 36
2701 03 107 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 107 AA 318 01	2701 03 107 AA 18 11
2701 03 107 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 107 AW 330 01	2701 03 107 AW 30 02
2701 03 107 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 107 AX 330 01	2701 03 107 AX 30 00
2701 03 107 AY	3	27 Pensions	01 Basic Pension	2701 03 107 AY 327 01	2701 03 107 AY 27 14
2701 03 107 AZ	3	25 Interest	01 Interest	2701 03 107 AZ 325 01	2701 03 107 AZ 25 07
2701 03 111 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 111 AA 305 03	2701 03 111 AA 05 37
2701 03 111 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 111 AA 318 01	2701 03 111 AA 18 12
2701 03 111 AA	3	18 Maintenance	04 Wages	2701 03 111 AA 318 04	2701 03 111 AA 18 49
2701 03 111 AA	3	18 Maintenance	09 Others	2701 03 111 AA 318 09	2701 03 111 AA 18 94
2701 03 111 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 111 AW 330 01	2701 03 111 AW 30 03
2701 03 111 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 111 AX 330 01	2701 03 111 AX 30 01
2701 03 111 AY	3	27 Pensions	01 Basic Pension	2701 03 111 AY 327 01	2701 03 111 AY 27 15
2701 03 111 AZ	3	25 Interest	01 Interest	2701 03 111 AZ 325 01	2701 03 111 AZ 25 08
2701 03 112 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 112 AA 305 03	2701 03 112 AA 05 35

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 112 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 112 AA 318 01	2701 03 112 AA 18 10
2701 03 112 AA	3	18 Maintenance	04 Wages	2701 03 112 AA 318 04	2701 03 112 AA 18 47
2701 03 112 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 112 AW 330 01	2701 03 112 AW 30 01
2701 03 112 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 112 AX 330 01	2701 03 112 AX 30 09
2701 03 112 AY	3	27 Pensions	01 Basic Pension	2701 03 112 AY 327 01	2701 03 112 AY 27 13
2701 03 112 AZ	3	25 Interest	01 Interest	2701 03 112 AZ 325 01	2701 03 112 AZ 25 06
2701 03 113 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 113 AA 305 03	2701 03 113 AA 05 33
2701 03 113 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 113 AA 318 01	2701 03 113 AA 18 18
2701 03 113 AA	3	18 Maintenance	04 Wages	2701 03 113 AA 318 04	2701 03 113 AA 18 45
2701 03 113 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 113 AW 330 01	2701 03 113 AW 30 09
2701 03 113 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 113 AX 330 01	2701 03 113 AX 30 07
2701 03 113 AY	3	27 Pensions	01 Basic Pension	2701 03 113 AY 327 01	2701 03 113 AY 27 11
2701 03 113 AZ	3	25 Interest	01 Interest	2701 03 113 AZ 325 01	2701 03 113 AZ 25 04
2701 03 114 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 114 AA 318 01	2701 03 114 AA 18 16
2701 03 114 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 114 AW 330 01	2701 03 114 AW 30 07
2701 03 114 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 114 AX 330 01	2701 03 114 AX 30 05
2701 03 114 AY	3	27 Pensions	01 Basic Pension	2701 03 114 AY 327 01	2701 03 114 AY 27 19
2701 03 114 AZ	3	25 Interest	01 Interest	2701 03 114 AZ 325 01	2701 03 114 AZ 25 02
2701 03 115 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 115 AA 318 01	2701 03 115 AA 18 14
2701 03 115 AA	3	18 Maintenance	04 Wages	2701 03 115 AA 318 04	2701 03 115 AA 18 41
2701 03 115 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 115 AW 330 01	2701 03 115 AW 30 05
2701 03 115 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 115 AX 330 01	2701 03 115 AX 30 03
2701 03 115 AY	3	27 Pensions	01 Basic Pension	2701 03 115 AY 327 01	2701 03 115 AY 27 17
2701 03 115 AZ	3	25 Interest	01 Interest	2701 03 115 AZ 325 01	2701 03 115 AZ 25 00
2701 03 116 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 116 AA 305 03	2701 03 116 AA 05 37
2701 03 116 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 116 AA 318 01	2701 03 116 AA 18 12
2701 03 116 AA	3	18 Maintenance	04 Wages	2701 03 116 AA 318 04	2701 03 116 AA 18 49
2701 03 116 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 116 AW 330 01	2701 03 116 AW 30 03
2701 03 116 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 116 AX 330 01	2701 03 116 AX 30 01
2701 03 116 AY	3	27 Pensions	01 Basic Pension	2701 03 116 AY 327 01	2701 03 116 AY 27 15
2701 03 116 AZ	3	25 Interest	01 Interest	2701 03 116 AZ 325 01	2701 03 116 AZ 25 08
2701 03 117 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 117 AA 305 03	2701 03 117 AA 05 35
2701 03 117 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 117 AA 318 01	2701 03 117 AA 18 10
2701 03 117 AA	3	18 Maintenance	04 Wages	2701 03 117 AA 318 04	2701 03 117 AA 18 47
2701 03 117 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 117 AW 330 01	2701 03 117 AW 30 01
2701 03 117 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 117 AX 330 01	2701 03 117 AX 30 09
2701 03 117 AY	3	27 Pensions	01 Basic Pension	2701 03 117 AY 327 01	2701 03 117 AY 27 13
2701 03 117 AZ	3	25 Interest	01 Interest	2701 03 117 AZ 325 01	2701 03 117 AZ 25 06
2701 03 118 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 118 AA 305 03	2701 03 118 AA 05 33

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 118 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 118 AA 318 01	2701 03 118 AA 18 18
2701 03 118 AA	3	18 Maintenance	04 Wages	2701 03 118 AA 318 04	2701 03 118 AA 18 45
2701 03 118 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 118 AW 330 01	2701 03 118 AW 30 09
2701 03 118 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 118 AX 330 01	2701 03 118 AX 30 07
2701 03 118 AY	3	27 Pensions	01 Basic Pension	2701 03 118 AY 327 01	2701 03 118 AY 27 11
2701 03 118 AZ	3	25 Interest	01 Interest	2701 03 118 AZ 325 01	2701 03 118 AZ 25 04
2701 03 119 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 119 AA 318 01	2701 03 119 AA 18 16
2701 03 119 AA	3	18 Maintenance	04 Wages	2701 03 119 AA 318 04	2701 03 119 AA 18 43
2701 03 119 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 119 AW 330 01	2701 03 119 AW 30 07
2701 03 119 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 119 AX 330 01	2701 03 119 AX 30 05
2701 03 119 AY	3	27 Pensions	01 Basic Pension	2701 03 119 AY 327 01	2701 03 119 AY 27 19
2701 03 119 AZ	3	25 Interest	01 Interest	2701 03 119 AZ 325 01	2701 03 119 AZ 25 02
2701 03 120 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 120 AA 305 03	2701 03 120 AA 05 38
2701 03 120 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 120 AA 318 01	2701 03 120 AA 18 13
2701 03 120 AA	3	18 Maintenance	04 Wages	2701 03 120 AA 318 04	2701 03 120 AA 18 40
2701 03 120 AA	3	18 Maintenance	09 Others	2701 03 120 AA 318 09	2701 03 120 AA 18 95
2701 03 120 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 120 AW 330 01	2701 03 120 AW 30 04
2701 03 120 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 120 AX 330 01	2701 03 120 AX 30 02
2701 03 120 AY	3	27 Pensions	01 Basic Pension	2701 03 120 AY 327 01	2701 03 120 AY 27 16
2701 03 120 AZ	3	25 Interest	01 Interest	2701 03 120 AZ 325 01	2701 03 120 AZ 25 09
2701 03 121 AD	3	05 Office Expenses	01 Telephone Charges	2701 03 121 AD 305 01	2701 03 121 AD 05 12
2701 03 121 AD	3	05 Office Expenses	03 Electricity Charges	2701 03 121 AD 305 03	2701 03 121 AD 05 30
2701 03 121 AD	3	17 Minor Works	01 Minor Works	2701 03 121 AD 317 01	2701 03 121 AD 17 08
2701 03 121 AD	3	18 Maintenance	01 Periodical Maintenance	2701 03 121 AD 318 01	2701 03 121 AD 18 15
2701 03 121 AD	3	18 Maintenance	04 Wages	2701 03 121 AD 318 04	2701 03 121 AD 18 42
2701 03 121 AD	3	18 Maintenance	09 Others	2701 03 121 AD 318 09	2701 03 121 AD 18 97
2701 03 121 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 121 AW 330 01	2701 03 121 AW 30 02
2701 03 121 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 121 AX 330 01	2701 03 121 AX 30 00
2701 03 121 AY	3	27 Pensions	01 Basic Pension	2701 03 121 AY 327 01	2701 03 121 AY 27 14
2701 03 121 AZ	3	25 Interest	01 Interest	2701 03 121 AZ 325 01	2701 03 121 AZ 25 07
2701 03 122 AA	3	05 Office Expenses	01 Telephone Charges	2701 03 122 AA 305 01	2701 03 122 AA 05 16
2701 03 122 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 122 AA 305 03	2701 03 122 AA 05 34
2701 03 122 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 122 AA 318 01	2701 03 122 AA 18 19
2701 03 122 AA	3	18 Maintenance	04 Wages	2701 03 122 AA 318 04	2701 03 122 AA 18 46
2701 03 122 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 122 AW 330 01	2701 03 122 AW 30 00
2701 03 122 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 122 AX 330 01	2701 03 122 AX 30 08
2701 03 122 AY	3	27 Pensions	01 Basic Pension	2701 03 122 AY 327 01	2701 03 122 AY 27 12
2701 03 122 AZ	3	25 Interest	01 Interest	2701 03 122 AZ 325 01	2701 03 122 AZ 25 05
2701 03 123 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 123 AA 305 03	2701 03 123 AA 05 32

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 123 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 123 AA 318 01	2701 03 123 AA 18 17
2701 03 123 AA	3	18 Maintenance	04 Wages	2701 03 123 AA 318 04	2701 03 123 AA 18 44
2701 03 123 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 123 AW 330 01	2701 03 123 AW 30 08
2701 03 123 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 123 AX 330 01	2701 03 123 AX 30 06
2701 03 123 AY	3	27 Pensions	01 Basic Pension	2701 03 123 AY 327 01	2701 03 123 AY 27 10
2701 03 123 AZ	3	25 Interest	01 Interest	2701 03 123 AZ 325 01	2701 03 123 AZ 25 03
2701 03 124 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 124 AA 305 03	2701 03 124 AA 05 30
2701 03 124 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 124 AA 318 01	2701 03 124 AA 18 15
2701 03 124 AA	3	18 Maintenance	04 Wages	2701 03 124 AA 318 04	2701 03 124 AA 18 42
2701 03 124 AA	3	18 Maintenance	09 Others	2701 03 124 AA 318 09	2701 03 124 AA 18 97
2701 03 124 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 124 AW 330 01	2701 03 124 AW 30 06
2701 03 124 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 124 AX 330 01	2701 03 124 AX 30 04
2701 03 124 AY	3	27 Pensions	01 Basic Pension	2701 03 124 AY 327 01	2701 03 124 AY 27 18
2701 03 124 AZ	3	25 Interest	01 Interest	2701 03 124 AZ 325 01	2701 03 124 AZ 25 01
2701 03 125 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 125 AA 318 01	2701 03 125 AA 18 13
2701 03 125 AA	3	18 Maintenance	04 Wages	2701 03 125 AA 318 04	2701 03 125 AA 18 40
2701 03 125 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 125 AW 330 01	2701 03 125 AW 30 04
2701 03 125 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 125 AX 330 01	2701 03 125 AX 30 02
2701 03 125 AY	3	27 Pensions	01 Basic Pension	2701 03 125 AY 327 01	2701 03 125 AY 27 16
2701 03 125 AZ	3	25 Interest	01 Interest	2701 03 125 AZ 325 01	2701 03 125 AZ 25 09
2701 03 126 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 126 AA 305 03	2701 03 126 AA 05 36
2701 03 126 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 126 AA 318 01	2701 03 126 AA 18 11
2701 03 126 AA	3	18 Maintenance	04 Wages	2701 03 126 AA 318 04	2701 03 126 AA 18 48
2701 03 126 AB	3	18 Maintenance	01 Periodical Maintenance	2701 03 126 AB 318 01	2701 03 126 AB 18 19
2701 03 126 AB	3	18 Maintenance	04 Wages	2701 03 126 AB 318 04	2701 03 126 AB 18 46
2701 03 126 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 126 AW 330 01	2701 03 126 AW 30 02
2701 03 126 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 126 AX 330 01	2701 03 126 AX 30 00
2701 03 126 AY	3	27 Pensions	01 Basic Pension	2701 03 126 AY 327 01	2701 03 126 AY 27 14
2701 03 126 AZ	3	25 Interest	01 Interest	2701 03 126 AZ 325 01	2701 03 126 AZ 25 07
2701 03 127 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 127 AA 305 03	2701 03 127 AA 05 34
2701 03 127 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 127 AA 318 01	2701 03 127 AA 18 19
2701 03 127 AA	3	18 Maintenance	04 Wages	2701 03 127 AA 318 04	2701 03 127 AA 18 46
2701 03 127 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 127 AW 330 01	2701 03 127 AW 30 00
2701 03 127 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 127 AX 330 01	2701 03 127 AX 30 08
2701 03 127 AY	3	27 Pensions	01 Basic Pension	2701 03 127 AY 327 01	2701 03 127 AY 27 12
2701 03 127 AZ	3	25 Interest	01 Interest	2701 03 127 AZ 325 01	2701 03 127 AZ 25 05
2701 03 128 AA	3	05 Office Expenses	01 Telephone Charges	2701 03 128 AA 305 01	2701 03 128 AA 05 14
2701 03 128 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 128 AA 305 03	2701 03 128 AA 05 32
2701 03 128 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 128 AA 318 01	2701 03 128 AA 18 17

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 128 AA	3	18 Maintenance	04 Wages	2701 03 128 AA 318 04	2701 03 128 AA 18 44
2701 03 128 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 128 AW 330 01	2701 03 128 AW 30 08
2701 03 128 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 128 AX 330 01	2701 03 128 AX 30 06
2701 03 128 AY	3	27 Pensions	01 Basic Pension	2701 03 128 AY 327 01	2701 03 128 AY 27 10
2701 03 128 AZ	3	25 Interest	01 Interest	2701 03 128 AZ 325 01	2701 03 128 AZ 25 03
2701 03 129 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 129 AA 305 03	2701 03 129 AA 05 30
2701 03 129 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 129 AA 318 01	2701 03 129 AA 18 15
2701 03 129 AA	3	18 Maintenance	04 Wages	2701 03 129 AA 318 04	2701 03 129 AA 18 42
2701 03 129 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 129 AW 330 01	2701 03 129 AW 30 06
2701 03 129 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 129 AX 330 01	2701 03 129 AX 30 04
2701 03 129 AY	3	27 Pensions	01 Basic Pension	2701 03 129 AY 327 01	2701 03 129 AY 27 18
2701 03 129 AZ	3	25 Interest	01 Interest	2701 03 129 AZ 325 01	2701 03 129 AZ 25 01
2701 03 130 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 130 AA 305 03	2701 03 130 AA 05 37
2701 03 130 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 130 AA 318 01	2701 03 130 AA 18 12
2701 03 130 AA	3	18 Maintenance	04 Wages	2701 03 130 AA 318 04	2701 03 130 AA 18 49
2701 03 130 AB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 130 AB 330 01	2701 03 130 AB 30 05
2701 03 130 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 130 AW 330 01	2701 03 130 AW 30 03
2701 03 130 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 130 AX 330 01	2701 03 130 AX 30 01
2701 03 130 AY	3	27 Pensions	01 Basic Pension	2701 03 130 AY 327 01	2701 03 130 AY 27 15
2701 03 130 AZ	3	25 Interest	01 Interest	2701 03 130 AZ 325 01	2701 03 130 AZ 25 08
2701 03 131 AA	3	05 Office Expenses	01 Telephone Charges	2701 03 131 AA 305 01	2701 03 131 AA 05 17
2701 03 131 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 131 AA 305 03	2701 03 131 AA 05 35
2701 03 131 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 131 AA 318 01	2701 03 131 AA 18 10
2701 03 131 AA	3	18 Maintenance	04 Wages	2701 03 131 AA 318 04	2701 03 131 AA 18 47
2701 03 131 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 131 AW 330 01	2701 03 131 AW 30 01
2701 03 131 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 131 AX 330 01	2701 03 131 AX 30 09
2701 03 131 AY	3	27 Pensions	01 Basic Pension	2701 03 131 AY 327 01	2701 03 131 AY 27 13
2701 03 131 AZ	3	25 Interest	01 Interest	2701 03 131 AZ 325 01	2701 03 131 AZ 25 06
2701 03 132 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 132 AA 318 01	2701 03 132 AA 18 18
2701 03 132 AA	3	18 Maintenance	04 Wages	2701 03 132 AA 318 04	2701 03 132 AA 18 45
2701 03 132 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 132 AW 330 01	2701 03 132 AW 30 09
2701 03 132 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 132 AX 330 01	2701 03 132 AX 30 07
2701 03 132 AY	3	27 Pensions	01 Basic Pension	2701 03 132 AY 327 01	2701 03 132 AY 27 11
2701 03 132 AZ	3	25 Interest	01 Interest	2701 03 132 AZ 325 01	2701 03 132 AZ 25 04
2701 03 133 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 133 AA 305 03	2701 03 133 AA 05 31
2701 03 133 AA	3	17 Minor Works	01 Minor Works	2701 03 133 AA 317 01	2701 03 133 AA 17 09
2701 03 133 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 133 AA 318 01	2701 03 133 AA 18 16
2701 03 133 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 133 AW 330 01	2701 03 133 AW 30 07
2701 03 133 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 133 AX 330 01	2701 03 133 AX 30 05

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 133 AY	3	27 Pensions	01 Basic Pension	2701 03 133 AY 327 01	2701 03 133 AY 27 19
2701 03 133 AZ	3	25 Interest	01 Interest	2701 03 133 AZ 325 01	2701 03 133 AZ 25 02
2701 03 134 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 134 AA 305 03	2701 03 134 AA 05 39
2701 03 134 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 134 AA 318 01	2701 03 134 AA 18 14
2701 03 134 AA	3	18 Maintenance	04 Wages	2701 03 134 AA 318 04	2701 03 134 AA 18 41
2701 03 134 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 134 AW 330 01	2701 03 134 AW 30 05
2701 03 134 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 134 AX 330 01	2701 03 134 AX 30 03
2701 03 134 AY	3	27 Pensions	01 Basic Pension	2701 03 134 AY 327 01	2701 03 134 AY 27 17
2701 03 134 AZ	3	25 Interest	01 Interest	2701 03 134 AZ 325 01	2701 03 134 AZ 25 00
2701 03 135 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 135 AA 305 03	2701 03 135 AA 05 37
2701 03 135 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 135 AA 318 01	2701 03 135 AA 18 12
2701 03 135 AA	3	18 Maintenance	04 Wages	2701 03 135 AA 318 04	2701 03 135 AA 18 49
2701 03 135 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 135 AW 330 01	2701 03 135 AW 30 03
2701 03 135 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 135 AX 330 01	2701 03 135 AX 30 01
2701 03 135 AY	3	27 Pensions	01 Basic Pension	2701 03 135 AY 327 01	2701 03 135 AY 27 15
2701 03 135 AZ	3	25 Interest	01 Interest	2701 03 135 AZ 325 01	2701 03 135 AZ 25 08
2701 03 136 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 136 AA 318 01	2701 03 136 AA 18 10
2701 03 136 AA	3	18 Maintenance	04 Wages	2701 03 136 AA 318 04	2701 03 136 AA 18 47
2701 03 136 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 136 AW 330 01	2701 03 136 AW 30 01
2701 03 136 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 136 AX 330 01	2701 03 136 AX 30 09
2701 03 136 AY	3	27 Pensions	01 Basic Pension	2701 03 136 AY 327 01	2701 03 136 AY 27 13
2701 03 136 AZ	3	25 Interest	01 Interest	2701 03 136 AZ 325 01	2701 03 136 AZ 25 06
2701 03 137 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 137 AA 305 03	2701 03 137 AA 05 33
2701 03 137 AA	3	17 Minor Works	01 Minor Works	2701 03 137 AA 317 01	2701 03 137 AA 17 01
2701 03 137 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 137 AA 318 01	2701 03 137 AA 18 18
2701 03 137 AA	3	18 Maintenance	04 Wages	2701 03 137 AA 318 04	2701 03 137 AA 18 45
2701 03 137 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 137 AW 330 01	2701 03 137 AW 30 09
2701 03 137 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 137 AX 330 01	2701 03 137 AX 30 07
2701 03 137 AY	3	27 Pensions	01 Basic Pension	2701 03 137 AY 327 01	2701 03 137 AY 27 11
2701 03 137 AZ	3	25 Interest	01 Interest	2701 03 137 AZ 325 01	2701 03 137 AZ 25 04
2701 03 139 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 139 AA 305 03	2701 03 139 AA 05 39
2701 03 139 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 139 AA 318 01	2701 03 139 AA 18 14
2701 03 139 AA	3	18 Maintenance	04 Wages	2701 03 139 AA 318 04	2701 03 139 AA 18 41
2701 03 139 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 139 AW 330 01	2701 03 139 AW 30 05
2701 03 139 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 139 AX 330 01	2701 03 139 AX 30 03
2701 03 139 AY	3	27 Pensions	01 Basic Pension	2701 03 139 AY 327 01	2701 03 139 AY 27 17
2701 03 139 AZ	3	25 Interest	01 Interest	2701 03 139 AZ 325 01	2701 03 139 AZ 25 00
2701 03 140 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 140 AA 318 01	2701 03 140 AA 18 11
2701 03 140 AA	3	18 Maintenance	04 Wages	2701 03 140 AA 318 04	2701 03 140 AA 18 48

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 140 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 140 AW 330 01	2701 03 140 AW 30 02
2701 03 140 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 140 AX 330 01	2701 03 140 AX 30 00
2701 03 140 AY	3	27 Pensions	01 Basic Pension	2701 03 140 AY 327 01	2701 03 140 AY 27 14
2701 03 140 AZ	3	25 Interest	01 Interest	2701 03 140 AZ 325 01	2701 03 140 AZ 25 07
2701 03 141 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 141 AA 305 03	2701 03 141 AA 05 34
2701 03 141 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 141 AA 318 01	2701 03 141 AA 18 19
2701 03 141 AA	3	18 Maintenance	04 Wages	2701 03 141 AA 318 04	2701 03 141 AA 18 46
2701 03 141 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 141 AW 330 01	2701 03 141 AW 30 00
2701 03 141 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 141 AX 330 01	2701 03 141 AX 30 08
2701 03 141 AY	3	27 Pensions	01 Basic Pension	2701 03 141 AY 327 01	2701 03 141 AY 27 12
2701 03 141 AZ	3	25 Interest	01 Interest	2701 03 141 AZ 325 01	2701 03 141 AZ 25 05
2701 03 143 AA	3	05 Office Expenses	01 Telephone Charges	2701 03 143 AA 305 01	2701 03 143 AA 05 12
2701 03 143 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 143 AA 305 03	2701 03 143 AA 05 30
2701 03 143 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 143 AA 318 01	2701 03 143 AA 18 15
2701 03 143 AA	3	18 Maintenance	04 Wages	2701 03 143 AA 318 04	2701 03 143 AA 18 42
2701 03 143 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 143 AW 330 01	2701 03 143 AW 30 06
2701 03 143 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 143 AX 330 01	2701 03 143 AX 30 04
2701 03 143 AY	3	27 Pensions	01 Basic Pension	2701 03 143 AY 327 01	2701 03 143 AY 27 18
2701 03 143 AZ	3	25 Interest	01 Interest	2701 03 143 AZ 325 01	2701 03 143 AZ 25 01
2701 03 144 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 144 AA 305 03	2701 03 144 AA 05 38
2701 03 144 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 144 AA 318 01	2701 03 144 AA 18 13
2701 03 144 AA	3	18 Maintenance	04 Wages	2701 03 144 AA 318 04	2701 03 144 AA 18 40
2701 03 144 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 144 AW 330 01	2701 03 144 AW 30 04
2701 03 144 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 144 AX 330 01	2701 03 144 AX 30 02
2701 03 144 AY	3	27 Pensions	01 Basic Pension	2701 03 144 AY 327 01	2701 03 144 AY 27 16
2701 03 144 AZ	3	25 Interest	01 Interest	2701 03 144 AZ 325 01	2701 03 144 AZ 25 09
2701 03 145 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 145 AA 305 03	2701 03 145 AA 05 36
2701 03 145 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 145 AA 318 01	2701 03 145 AA 18 11
2701 03 145 AA	3	18 Maintenance	04 Wages	2701 03 145 AA 318 04	2701 03 145 AA 18 48
2701 03 145 AA	3	18 Maintenance	09 Others	2701 03 145 AA 318 09	2701 03 145 AA 18 93
2701 03 145 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 145 AW 330 01	2701 03 145 AW 30 02
2701 03 145 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 145 AX 330 01	2701 03 145 AX 30 00
2701 03 145 AY	3	27 Pensions	01 Basic Pension	2701 03 145 AY 327 01	2701 03 145 AY 27 14
2701 03 145 AZ	3	25 Interest	01 Interest	2701 03 145 AZ 325 01	2701 03 145 AZ 25 07
2701 03 146 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 146 AA 305 03	2701 03 146 AA 05 34
2701 03 146 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 146 AA 318 01	2701 03 146 AA 18 19
2701 03 146 AA	3	18 Maintenance	04 Wages	2701 03 146 AA 318 04	2701 03 146 AA 18 46
2701 03 146 AA	3	18 Maintenance	09 Others	2701 03 146 AA 318 09	2701 03 146 AA 18 91
2701 03 146 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 146 AW 330 01	2701 03 146 AW 30 00

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 146 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 146 AX 330 01	2701 03 146 AX 30 08
2701 03 146 AY	3	27 Pensions	01 Basic Pension	2701 03 146 AY 327 01	2701 03 146 AY 27 12
2701 03 146 AZ	3	25 Interest	01 Interest	2701 03 146 AZ 325 01	2701 03 146 AZ 25 05
2701 03 147 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 147 AA 318 01	2701 03 147 AA 18 17
2701 03 147 AA	3	18 Maintenance	04 Wages	2701 03 147 AA 318 04	2701 03 147 AA 18 44
2701 03 147 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 147 AW 330 01	2701 03 147 AW 30 08
2701 03 147 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 147 AX 330 01	2701 03 147 AX 30 06
2701 03 147 AY	3	27 Pensions	01 Basic Pension	2701 03 147 AY 327 01	2701 03 147 AY 27 10
2701 03 147 AZ	3	25 Interest	01 Interest	2701 03 147 AZ 325 01	2701 03 147 AZ 25 03
2701 03 148 AA	3	05 Office Expenses	01 Telephone Charges	2701 03 148 AA 305 01	2701 03 148 AA 05 12
2701 03 148 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 148 AA 305 03	2701 03 148 AA 05 30
2701 03 148 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 148 AA 318 01	2701 03 148 AA 18 15
2701 03 148 AA	3	18 Maintenance	04 Wages	2701 03 148 AA 318 04	2701 03 148 AA 18 42
2701 03 148 AA	3	18 Maintenance	09 Others	2701 03 148 AA 318 09	2701 03 148 AA 18 97
2701 03 148 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 148 AW 330 01	2701 03 148 AW 30 06
2701 03 148 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 148 AX 330 01	2701 03 148 AX 30 04
2701 03 148 AY	3	27 Pensions	01 Basic Pension	2701 03 148 AY 327 01	2701 03 148 AY 27 18
2701 03 148 AZ	3	25 Interest	01 Interest	2701 03 148 AZ 325 01	2701 03 148 AZ 25 01
2701 03 151 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 151 AA 305 03	2701 03 151 AA 05 33
2701 03 151 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 151 AA 318 01	2701 03 151 AA 18 18
2701 03 151 AA	3	18 Maintenance	04 Wages	2701 03 151 AA 318 04	2701 03 151 AA 18 45
2701 03 151 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 151 AW 330 01	2701 03 151 AW 30 09
2701 03 151 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 151 AX 330 01	2701 03 151 AX 30 07
2701 03 151 AY	3	27 Pensions	01 Basic Pension	2701 03 151 AY 327 01	2701 03 151 AY 27 11
2701 03 151 AZ	3	25 Interest	01 Interest	2701 03 151 AZ 325 01	2701 03 151 AZ 25 04
2701 03 152 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 152 AA 305 03	2701 03 152 AA 05 31
2701 03 152 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 152 AA 318 01	2701 03 152 AA 18 16
2701 03 152 AA	3	18 Maintenance	04 Wages	2701 03 152 AA 318 04	2701 03 152 AA 18 43
2701 03 152 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 152 AW 330 01	2701 03 152 AW 30 07
2701 03 152 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 152 AX 330 01	2701 03 152 AX 30 05
2701 03 152 AY	3	27 Pensions	01 Basic Pension	2701 03 152 AY 327 01	2701 03 152 AY 27 19
2701 03 152 AZ	3	25 Interest	01 Interest	2701 03 152 AZ 325 01	2701 03 152 AZ 25 02
2701 03 153 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 153 AA 318 01	2701 03 153 AA 18 14
2701 03 153 AA	3	18 Maintenance	04 Wages	2701 03 153 AA 318 04	2701 03 153 AA 18 41
2701 03 153 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 153 AW 330 01	2701 03 153 AW 30 05
2701 03 153 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 153 AX 330 01	2701 03 153 AX 30 03
2701 03 153 AY	3	27 Pensions	01 Basic Pension	2701 03 153 AY 327 01	2701 03 153 AY 27 17
2701 03 153 AZ	3	25 Interest	01 Interest	2701 03 153 AZ 325 01	2701 03 153 AZ 25 00
2701 03 154 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 154 AA 305 03	2701 03 154 AA 05 37

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 154 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 154 AA 318 01	2701 03 154 AA 18 12
2701 03 154 AA	3	18 Maintenance	04 Wages	2701 03 154 AA 318 04	2701 03 154 AA 18 49
2701 03 154 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 154 AW 330 01	2701 03 154 AW 30 03
2701 03 154 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 154 AX 330 01	2701 03 154 AX 30 01
2701 03 154 AY	3	27 Pensions	01 Basic Pension	2701 03 154 AY 327 01	2701 03 154 AY 27 15
2701 03 154 AZ	3	25 Interest	01 Interest	2701 03 154 AZ 325 01	2701 03 154 AZ 25 08
2701 03 155 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 155 AA 305 03	2701 03 155 AA 05 35
2701 03 155 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 155 AA 318 01	2701 03 155 AA 18 10
2701 03 155 AA	3	18 Maintenance	04 Wages	2701 03 155 AA 318 04	2701 03 155 AA 18 47
2701 03 155 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 155 AW 330 01	2701 03 155 AW 30 01
2701 03 155 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 155 AX 330 01	2701 03 155 AX 30 09
2701 03 155 AY	3	27 Pensions	01 Basic Pension	2701 03 155 AY 327 01	2701 03 155 AY 27 13
2701 03 155 AZ	3	25 Interest	01 Interest	2701 03 155 AZ 325 01	2701 03 155 AZ 25 06
2701 03 156 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 156 AA 305 03	2701 03 156 AA 05 33
2701 03 156 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 156 AA 318 01	2701 03 156 AA 18 18
2701 03 156 AA	3	18 Maintenance	04 Wages	2701 03 156 AA 318 04	2701 03 156 AA 18 45
2701 03 156 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 156 AW 330 01	2701 03 156 AW 30 09
2701 03 156 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 156 AX 330 01	2701 03 156 AX 30 07
2701 03 156 AY	3	27 Pensions	01 Basic Pension	2701 03 156 AY 327 01	2701 03 156 AY 27 11
2701 03 156 AZ	3	25 Interest	01 Interest	2701 03 156 AZ 325 01	2701 03 156 AZ 25 04
2701 03 157 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 157 AA 305 03	2701 03 157 AA 05 31
2701 03 157 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 157 AA 318 01	2701 03 157 AA 18 16
2701 03 157 AA	3	18 Maintenance	04 Wages	2701 03 157 AA 318 04	2701 03 157 AA 18 43
2701 03 157 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 157 AW 330 01	2701 03 157 AW 30 07
2701 03 157 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 157 AX 330 01	2701 03 157 AX 30 05
2701 03 157 AY	3	27 Pensions	01 Basic Pension	2701 03 157 AY 327 01	2701 03 157 AY 27 19
2701 03 157 AZ	3	25 Interest	01 Interest	2701 03 157 AZ 325 01	2701 03 157 AZ 25 02
2701 03 158 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 158 AA 305 03	2701 03 158 AA 05 39
2701 03 158 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 158 AA 318 01	2701 03 158 AA 18 14
2701 03 158 AA	3	18 Maintenance	04 Wages	2701 03 158 AA 318 04	2701 03 158 AA 18 41
2701 03 158 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 158 AW 330 01	2701 03 158 AW 30 05
2701 03 158 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 158 AX 330 01	2701 03 158 AX 30 03
2701 03 158 AY	3	27 Pensions	01 Basic Pension	2701 03 158 AY 327 01	2701 03 158 AY 27 17
2701 03 158 AZ	3	25 Interest	01 Interest	2701 03 158 AZ 325 01	2701 03 158 AZ 25 00
2701 03 159 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 159 AA 305 03	2701 03 159 AA 05 37
2701 03 159 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 159 AA 318 01	2701 03 159 AA 18 12
2701 03 159 AA	3	18 Maintenance	04 Wages	2701 03 159 AA 318 04	2701 03 159 AA 18 49
2701 03 159 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 159 AW 330 01	2701 03 159 AW 30 03
2701 03 159 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 159 AX 330 01	2701 03 159 AX 30 01

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 159 AY	3	27 Pensions	01 Basic Pension	2701 03 159 AY 327 01	2701 03 159 AY 27 15
2701 03 159 AZ	3	25 Interest	01 Interest	2701 03 159 AZ 325 01	2701 03 159 AZ 25 08
2701 03 160 AA	3	05 Office Expenses	01 Telephone Charges	2701 03 160 AA 305 01	2701 03 160 AA 05 16
2701 03 160 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 160 AA 305 03	2701 03 160 AA 05 34
2701 03 160 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 160 AA 318 01	2701 03 160 AA 18 19
2701 03 160 AA	3	18 Maintenance	04 Wages	2701 03 160 AA 318 04	2701 03 160 AA 18 46
2701 03 160 AA	3	18 Maintenance	09 Others	2701 03 160 AA 318 09	2701 03 160 AA 18 91
2701 03 160 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 160 AW 330 01	2701 03 160 AW 30 00
2701 03 160 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 160 AX 330 01	2701 03 160 AX 30 08
2701 03 160 AY	3	27 Pensions	01 Basic Pension	2701 03 160 AY 327 01	2701 03 160 AY 27 12
2701 03 160 AZ	3	25 Interest	01 Interest	2701 03 160 AZ 325 01	2701 03 160 AZ 25 05
2701 03 161 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 161 AA 305 03	2701 03 161 AA 05 32
2701 03 161 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 161 AA 318 01	2701 03 161 AA 18 17
2701 03 161 AA	3	18 Maintenance	04 Wages	2701 03 161 AA 318 04	2701 03 161 AA 18 44
2701 03 161 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 161 AW 330 01	2701 03 161 AW 30 08
2701 03 161 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 161 AX 330 01	2701 03 161 AX 30 06
2701 03 161 AY	3	27 Pensions	01 Basic Pension	2701 03 161 AY 327 01	2701 03 161 AY 27 10
2701 03 161 AZ	3	25 Interest	01 Interest	2701 03 161 AZ 325 01	2701 03 161 AZ 25 03
2701 03 162 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 162 AA 305 03	2701 03 162 AA 05 30
2701 03 162 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 162 AA 318 01	2701 03 162 AA 18 15
2701 03 162 AA	3	18 Maintenance	04 Wages	2701 03 162 AA 318 04	2701 03 162 AA 18 42
2701 03 162 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 162 AW 330 01	2701 03 162 AW 30 06
2701 03 162 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 162 AX 330 01	2701 03 162 AX 30 04
2701 03 162 AY	3	27 Pensions	01 Basic Pension	2701 03 162 AY 327 01	2701 03 162 AY 27 18
2701 03 162 AZ	3	25 Interest	01 Interest	2701 03 162 AZ 325 01	2701 03 162 AZ 25 01
2701 03 163 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 163 AA 305 03	2701 03 163 AA 05 38
2701 03 163 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 163 AA 318 01	2701 03 163 AA 18 13
2701 03 163 AA	3	18 Maintenance	04 Wages	2701 03 163 AA 318 04	2701 03 163 AA 18 40
2701 03 163 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 163 AW 330 01	2701 03 163 AW 30 04
2701 03 163 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 163 AX 330 01	2701 03 163 AX 30 02
2701 03 163 AY	3	27 Pensions	01 Basic Pension	2701 03 163 AY 327 01	2701 03 163 AY 27 16
2701 03 163 AZ	3	25 Interest	01 Interest	2701 03 163 AZ 325 01	2701 03 163 AZ 25 09
2701 03 164 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 164 AA 305 03	2701 03 164 AA 05 36
2701 03 164 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 164 AA 318 01	2701 03 164 AA 18 11
2701 03 164 AA	3	18 Maintenance	04 Wages	2701 03 164 AA 318 04	2701 03 164 AA 18 48
2701 03 164 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 164 AW 330 01	2701 03 164 AW 30 02
2701 03 164 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 164 AX 330 01	2701 03 164 AX 30 00
2701 03 164 AY	3	27 Pensions	01 Basic Pension	2701 03 164 AY 327 01	2701 03 164 AY 27 14
2701 03 164 AZ	3	25 Interest	01 Interest	2701 03 164 AZ 325 01	2701 03 164 AZ 25 07

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 165 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 165 AA 318 01	2701 03 165 AA 18 19
2701 03 165 AA	3	18 Maintenance	04 Wages	2701 03 165 AA 318 04	2701 03 165 AA 18 46
2701 03 165 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 165 AW 330 01	2701 03 165 AW 30 00
2701 03 165 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 165 AX 330 01	2701 03 165 AX 30 08
2701 03 165 AY	3	27 Pensions	01 Basic Pension	2701 03 165 AY 327 01	2701 03 165 AY 27 12
2701 03 165 AZ	3	25 Interest	01 Interest	2701 03 165 AZ 325 01	2701 03 165 AZ 25 05
2701 03 166 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 166 AA 305 03	2701 03 166 AA 05 32
2701 03 166 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 166 AA 318 01	2701 03 166 AA 18 17
2701 03 166 AA	3	18 Maintenance	04 Wages	2701 03 166 AA 318 04	2701 03 166 AA 18 44
2701 03 166 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 166 AW 330 01	2701 03 166 AW 30 08
2701 03 166 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 166 AX 330 01	2701 03 166 AX 30 06
2701 03 166 AY	3	27 Pensions	01 Basic Pension	2701 03 166 AY 327 01	2701 03 166 AY 27 10
2701 03 166 AZ	3	25 Interest	01 Interest	2701 03 166 AZ 325 01	2701 03 166 AZ 25 03
2701 03 167 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 167 AA 318 01	2701 03 167 AA 18 15
2701 03 167 AA	3	18 Maintenance	04 Wages	2701 03 167 AA 318 04	2701 03 167 AA 18 42
2701 03 167 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 167 AW 330 01	2701 03 167 AW 30 06
2701 03 167 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 167 AX 330 01	2701 03 167 AX 30 04
2701 03 167 AY	3	27 Pensions	01 Basic Pension	2701 03 167 AY 327 01	2701 03 167 AY 27 18
2701 03 167 AZ	3	25 Interest	01 Interest	2701 03 167 AZ 325 01	2701 03 167 AZ 25 01
2701 03 169 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 169 AA 305 03	2701 03 169 AA 05 36
2701 03 169 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 169 AA 318 01	2701 03 169 AA 18 11
2701 03 169 AA	3	18 Maintenance	04 Wages	2701 03 169 AA 318 04	2701 03 169 AA 18 48
2701 03 169 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 169 AW 330 01	2701 03 169 AW 30 02
2701 03 169 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 169 AX 330 01	2701 03 169 AX 30 00
2701 03 169 AY	3	27 Pensions	01 Basic Pension	2701 03 169 AY 327 01	2701 03 169 AY 27 14
2701 03 169 AZ	3	25 Interest	01 Interest	2701 03 169 AZ 325 01	2701 03 169 AZ 25 07
2701 03 170 AA	3	05 Office Expenses	01 Telephone Charges	2701 03 170 AA 305 01	2701 03 170 AA 05 15
2701 03 170 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 170 AA 305 03	2701 03 170 AA 05 33
2701 03 170 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 170 AA 318 01	2701 03 170 AA 18 18
2701 03 170 AA	3	18 Maintenance	04 Wages	2701 03 170 AA 318 04	2701 03 170 AA 18 45
2701 03 170 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 170 AW 330 01	2701 03 170 AW 30 09
2701 03 170 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 170 AX 330 01	2701 03 170 AX 30 07
2701 03 170 AY	3	27 Pensions	01 Basic Pension	2701 03 170 AY 327 01	2701 03 170 AY 27 11
2701 03 170 AZ	3	25 Interest	01 Interest	2701 03 170 AZ 325 01	2701 03 170 AZ 25 04
2701 03 171 AA	3	05 Office Expenses	01 Telephone Charges	2701 03 171 AA 305 01	2701 03 171 AA 05 13
2701 03 171 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 171 AA 305 03	2701 03 171 AA 05 31
2701 03 171 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 171 AA 318 01	2701 03 171 AA 18 16
2701 03 171 AA	3	18 Maintenance	04 Wages	2701 03 171 AA 318 04	2701 03 171 AA 18 43
2701 03 171 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 171 AW 330 01	2701 03 171 AW 30 07

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 171 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 171 AX 330 01	2701 03 171 AX 30 05
2701 03 171 AY	3	27 Pensions	01 Basic Pension	2701 03 171 AY 327 01	2701 03 171 AY 27 19
2701 03 171 AZ	3	25 Interest	01 Interest	2701 03 171 AZ 325 01	2701 03 171 AZ 25 02
2701 03 172 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 172 AA 305 03	2701 03 172 AA 05 39
2701 03 172 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 172 AA 318 01	2701 03 172 AA 18 14
2701 03 172 AA	3	18 Maintenance	04 Wages	2701 03 172 AA 318 04	2701 03 172 AA 18 41
2701 03 172 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 172 AW 330 01	2701 03 172 AW 30 05
2701 03 172 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 172 AX 330 01	2701 03 172 AX 30 03
2701 03 172 AY	3	27 Pensions	01 Basic Pension	2701 03 172 AY 327 01	2701 03 172 AY 27 17
2701 03 172 AZ	3	25 Interest	01 Interest	2701 03 172 AZ 325 01	2701 03 172 AZ 25 00
2701 03 173 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 173 AA 305 03	2701 03 173 AA 05 37
2701 03 173 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 173 AA 318 01	2701 03 173 AA 18 12
2701 03 173 AA	3	18 Maintenance	04 Wages	2701 03 173 AA 318 04	2701 03 173 AA 18 49
2701 03 173 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 173 AW 330 01	2701 03 173 AW 30 03
2701 03 173 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 173 AX 330 01	2701 03 173 AX 30 01
2701 03 173 AY	3	27 Pensions	01 Basic Pension	2701 03 173 AY 327 01	2701 03 173 AY 27 15
2701 03 173 AZ	3	25 Interest	01 Interest	2701 03 173 AZ 325 01	2701 03 173 AZ 25 08
2701 03 174 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 174 AA 318 01	2701 03 174 AA 18 10
2701 03 174 AA	3	18 Maintenance	04 Wages	2701 03 174 AA 318 04	2701 03 174 AA 18 47
2701 03 174 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 174 AW 330 01	2701 03 174 AW 30 01
2701 03 174 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 174 AX 330 01	2701 03 174 AX 30 09
2701 03 174 AY	3	27 Pensions	01 Basic Pension	2701 03 174 AY 327 01	2701 03 174 AY 27 13
2701 03 174 AZ	3	25 Interest	01 Interest	2701 03 174 AZ 325 01	2701 03 174 AZ 25 06
2701 03 175 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 175 AA 305 03	2701 03 175 AA 05 33
2701 03 175 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 175 AA 318 01	2701 03 175 AA 18 18
2701 03 175 AA	3	18 Maintenance	04 Wages	2701 03 175 AA 318 04	2701 03 175 AA 18 45
2701 03 175 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 175 AW 330 01	2701 03 175 AW 30 09
2701 03 175 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 175 AX 330 01	2701 03 175 AX 30 07
2701 03 175 AY	3	27 Pensions	01 Basic Pension	2701 03 175 AY 327 01	2701 03 175 AY 27 11
2701 03 175 AZ	3	25 Interest	01 Interest	2701 03 175 AZ 325 01	2701 03 175 AZ 25 04
2701 03 176 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 176 AA 305 03	2701 03 176 AA 05 31
2701 03 176 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 176 AA 318 01	2701 03 176 AA 18 16
2701 03 176 AA	3	18 Maintenance	04 Wages	2701 03 176 AA 318 04	2701 03 176 AA 18 43
2701 03 176 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 176 AW 330 01	2701 03 176 AW 30 07
2701 03 176 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 176 AX 330 01	2701 03 176 AX 30 05
2701 03 176 AY	3	27 Pensions	01 Basic Pension	2701 03 176 AY 327 01	2701 03 176 AY 27 19
2701 03 176 AZ	3	25 Interest	01 Interest	2701 03 176 AZ 325 01	2701 03 176 AZ 25 02
2701 03 177 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 177 AA 305 03	2701 03 177 AA 05 39
2701 03 177 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 177 AA 318 01	2701 03 177 AA 18 14

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 177 AA	3	18 Maintenance	04 Wages	2701 03 177 AA 318 04	2701 03 177 AA 18 41
2701 03 177 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 177 AW 330 01	2701 03 177 AW 30 05
2701 03 177 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 177 AX 330 01	2701 03 177 AX 30 03
2701 03 177 AY	3	27 Pensions	01 Basic Pension	2701 03 177 AY 327 01	2701 03 177 AY 27 17
2701 03 177 AZ	3	25 Interest	01 Interest	2701 03 177 AZ 325 01	2701 03 177 AZ 25 00
2701 03 178 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 178 AA 305 03	2701 03 178 AA 05 37
2701 03 178 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 178 AA 318 01	2701 03 178 AA 18 12
2701 03 178 AA	3	18 Maintenance	04 Wages	2701 03 178 AA 318 04	2701 03 178 AA 18 49
2701 03 178 AA	3	18 Maintenance	09 Others	2701 03 178 AA 318 09	2701 03 178 AA 18 94
2701 03 178 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 178 AW 330 01	2701 03 178 AW 30 03
2701 03 178 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 178 AX 330 01	2701 03 178 AX 30 01
2701 03 178 AY	3	27 Pensions	01 Basic Pension	2701 03 178 AY 327 01	2701 03 178 AY 27 15
2701 03 178 AZ	3	25 Interest	01 Interest	2701 03 178 AZ 325 01	2701 03 178 AZ 25 08
2701 03 180 PI	3	33 Payments for Professional and Special Services	03 Special Service	2701 03 180 PI 333 03	2701 03 180 PI 33 32
2701 03 181 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 181 AA 305 03	2701 03 181 AA 05 30
2701 03 181 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 181 AA 318 01	2701 03 181 AA 18 15
2701 03 181 AA	3	18 Maintenance	04 Wages	2701 03 181 AA 318 04	2701 03 181 AA 18 42
2701 03 181 AA	3	64 Lands	51 Lands - charged	2701 03 181 AA 364 51	2701 03 181 AA 64 09
2701 03 181 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 181 AW 330 01	2701 03 181 AW 30 06
2701 03 181 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 181 AX 330 01	2701 03 181 AX 30 04
2701 03 181 AY	3	27 Pensions	01 Basic Pension	2701 03 181 AY 327 01	2701 03 181 AY 27 18
2701 03 181 AZ	3	25 Interest	01 Interest	2701 03 181 AZ 325 01	2701 03 181 AZ 25 01
2701 03 182 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 182 AA 318 01	2701 03 182 AA 18 13
2701 03 182 AA	3	18 Maintenance	04 Wages	2701 03 182 AA 318 04	2701 03 182 AA 18 40
2701 03 182 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 182 AW 330 01	2701 03 182 AW 30 04
2701 03 182 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 182 AX 330 01	2701 03 182 AX 30 02
2701 03 182 AY	3	27 Pensions	01 Basic Pension	2701 03 182 AY 327 01	2701 03 182 AY 27 16
2701 03 182 AZ	3	25 Interest	01 Interest	2701 03 182 AZ 325 01	2701 03 182 AZ 25 09
2701 03 183 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 183 AA 305 03	2701 03 183 AA 05 36
2701 03 183 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 183 AA 318 01	2701 03 183 AA 18 11
2701 03 183 AA	3	18 Maintenance	04 Wages	2701 03 183 AA 318 04	2701 03 183 AA 18 48
2701 03 183 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 183 AW 330 01	2701 03 183 AW 30 02
2701 03 183 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 183 AX 330 01	2701 03 183 AX 30 00
2701 03 183 AY	3	27 Pensions	01 Basic Pension	2701 03 183 AY 327 01	2701 03 183 AY 27 14
2701 03 183 AZ	3	25 Interest	01 Interest	2701 03 183 AZ 325 01	2701 03 183 AZ 25 07
2701 03 184 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 184 AA 318 01	2701 03 184 AA 18 19
2701 03 184 AA	3	18 Maintenance	04 Wages	2701 03 184 AA 318 04	2701 03 184 AA 18 46
2701 03 184 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 184 AW 330 01	2701 03 184 AW 30 00
2701 03 184 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 184 AX 330 01	2701 03 184 AX 30 08

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 184 AY	3	27 Pensions	01 Basic Pension	2701 03 184 AY 327 01	2701 03 184 AY 27 12
2701 03 184 AZ	3	25 Interest	01 Interest	2701 03 184 AZ 325 01	2701 03 184 AZ 25 05
2701 03 185 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 185 AA 318 01	2701 03 185 AA 18 17
2701 03 185 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 185 AW 330 01	2701 03 185 AW 30 08
2701 03 185 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 185 AX 330 01	2701 03 185 AX 30 06
2701 03 185 AY	3	27 Pensions	01 Basic Pension	2701 03 185 AY 327 01	2701 03 185 AY 27 10
2701 03 185 AZ	3	25 Interest	01 Interest	2701 03 185 AZ 325 01	2701 03 185 AZ 25 03
2701 03 186 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 186 AA 305 03	2701 03 186 AA 05 30
2701 03 186 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 186 AA 318 01	2701 03 186 AA 18 15
2701 03 186 AA	3	18 Maintenance	04 Wages	2701 03 186 AA 318 04	2701 03 186 AA 18 42
2701 03 186 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 186 AW 330 01	2701 03 186 AW 30 06
2701 03 186 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 186 AX 330 01	2701 03 186 AX 30 04
2701 03 186 AY	3	27 Pensions	01 Basic Pension	2701 03 186 AY 327 01	2701 03 186 AY 27 18
2701 03 186 AZ	3	25 Interest	01 Interest	2701 03 186 AZ 325 01	2701 03 186 AZ 25 01
2701 03 187 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 187 AA 305 03	2701 03 187 AA 05 38
2701 03 187 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 187 AA 318 01	2701 03 187 AA 18 13
2701 03 187 AA	3	18 Maintenance	04 Wages	2701 03 187 AA 318 04	2701 03 187 AA 18 40
2701 03 187 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 187 AW 330 01	2701 03 187 AW 30 04
2701 03 187 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 187 AX 330 01	2701 03 187 AX 30 02
2701 03 187 AY	3	27 Pensions	01 Basic Pension	2701 03 187 AY 327 01	2701 03 187 AY 27 16
2701 03 187 AZ	3	25 Interest	01 Interest	2701 03 187 AZ 325 01	2701 03 187 AZ 25 09
2701 03 188 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 188 AA 305 03	2701 03 188 AA 05 36
2701 03 188 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 188 AA 318 01	2701 03 188 AA 18 11
2701 03 188 AA	3	18 Maintenance	04 Wages	2701 03 188 AA 318 04	2701 03 188 AA 18 48
2701 03 188 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 188 AW 330 01	2701 03 188 AW 30 02
2701 03 188 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 188 AX 330 01	2701 03 188 AX 30 00
2701 03 188 AY	3	27 Pensions	01 Basic Pension	2701 03 188 AY 327 01	2701 03 188 AY 27 14
2701 03 188 AZ	3	25 Interest	01 Interest	2701 03 188 AZ 325 01	2701 03 188 AZ 25 07
2701 03 189 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 189 AA 318 01	2701 03 189 AA 18 19
2701 03 189 AA	3	18 Maintenance	04 Wages	2701 03 189 AA 318 04	2701 03 189 AA 18 46
2701 03 189 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 189 AW 330 01	2701 03 189 AW 30 00
2701 03 189 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 189 AX 330 01	2701 03 189 AX 30 08
2701 03 189 AY	3	27 Pensions	01 Basic Pension	2701 03 189 AY 327 01	2701 03 189 AY 27 12
2701 03 189 AZ	3	25 Interest	01 Interest	2701 03 189 AZ 325 01	2701 03 189 AZ 25 05
2701 03 190 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 190 AA 305 03	2701 03 190 AA 05 31
2701 03 190 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 190 AA 318 01	2701 03 190 AA 18 16
2701 03 190 AA	3	18 Maintenance	04 Wages	2701 03 190 AA 318 04	2701 03 190 AA 18 43
2701 03 190 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 190 AW 330 01	2701 03 190 AW 30 07
2701 03 190 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 190 AX 330 01	2701 03 190 AX 30 05

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 190 AY	3	27 Pensions	01 Basic Pension	2701 03 190 AY 327 01	2701 03 190 AY 27 19
2701 03 190 AZ	3	17 Minor Works	01 Minor Works	2701 03 190 AZ 317 01	2701 03 190 AZ 17 09
2701 03 191 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 191 AA 305 03	2701 03 191 AA 05 39
2701 03 191 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 191 AA 318 01	2701 03 191 AA 18 14
2701 03 191 AA	3	18 Maintenance	04 Wages	2701 03 191 AA 318 04	2701 03 191 AA 18 41
2701 03 191 AA	3	18 Maintenance	09 Others	2701 03 191 AA 318 09	2701 03 191 AA 18 96
2701 03 191 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 191 AW 330 01	2701 03 191 AW 30 05
2701 03 191 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 191 AX 330 01	2701 03 191 AX 30 03
2701 03 191 AY	3	27 Pensions	01 Basic Pension	2701 03 191 AY 327 01	2701 03 191 AY 27 17
2701 03 192 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 192 AA 305 03	2701 03 192 AA 05 37
2701 03 192 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 192 AA 318 01	2701 03 192 AA 18 12
2701 03 192 AA	3	18 Maintenance	04 Wages	2701 03 192 AA 318 04	2701 03 192 AA 18 49
2701 03 192 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 192 AW 330 01	2701 03 192 AW 30 03
2701 03 192 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 192 AX 330 01	2701 03 192 AX 30 01
2701 03 192 AY	3	27 Pensions	01 Basic Pension	2701 03 192 AY 327 01	2701 03 192 AY 27 15
2701 03 193 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 193 AA 305 03	2701 03 193 AA 05 35
2701 03 193 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 193 AA 318 01	2701 03 193 AA 18 10
2701 03 193 AA	3	18 Maintenance	04 Wages	2701 03 193 AA 318 04	2701 03 193 AA 18 47
2701 03 193 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 193 AW 330 01	2701 03 193 AW 30 01
2701 03 193 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 193 AX 330 01	2701 03 193 AX 30 09
2701 03 193 AY	3	27 Pensions	01 Basic Pension	2701 03 193 AY 327 01	2701 03 193 AY 27 13
2701 03 194 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 194 AA 305 03	2701 03 194 AA 05 33
2701 03 194 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 194 AA 318 01	2701 03 194 AA 18 18
2701 03 194 AA	3	18 Maintenance	04 Wages	2701 03 194 AA 318 04	2701 03 194 AA 18 45
2701 03 194 AA	3	18 Maintenance	09 Others	2701 03 194 AA 318 09	2701 03 194 AA 18 90
2701 03 194 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 194 AW 330 01	2701 03 194 AW 30 09
2701 03 194 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 194 AX 330 01	2701 03 194 AX 30 07
2701 03 194 AY	3	27 Pensions	01 Basic Pension	2701 03 194 AY 327 01	2701 03 194 AY 27 11
2701 03 195 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 195 AA 305 03	2701 03 195 AA 05 31
2701 03 195 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 195 AA 318 01	2701 03 195 AA 18 16
2701 03 195 AA	3	18 Maintenance	04 Wages	2701 03 195 AA 318 04	2701 03 195 AA 18 43
2701 03 195 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 195 AW 330 01	2701 03 195 AW 30 07
2701 03 195 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 195 AX 330 01	2701 03 195 AX 30 05
2701 03 195 AY	3	27 Pensions	01 Basic Pension	2701 03 195 AY 327 01	2701 03 195 AY 27 19
2701 03 196 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 196 AA 318 01	2701 03 196 AA 18 14
2701 03 196 AA	3	18 Maintenance	04 Wages	2701 03 196 AA 318 04	2701 03 196 AA 18 41
2701 03 196 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 196 AW 330 01	2701 03 196 AW 30 05
2701 03 196 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 196 AX 330 01	2701 03 196 AX 30 03
2701 03 196 AY	3	27 Pensions	01 Basic Pension	2701 03 196 AY 327 01	2701 03 196 AY 27 17

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 197 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 197 AA 305 03	2701 03 197 AA 05 37
2701 03 197 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 197 AA 318 01	2701 03 197 AA 18 12
2701 03 197 AA	3	18 Maintenance	04 Wages	2701 03 197 AA 318 04	2701 03 197 AA 18 49
2701 03 197 AA	3	18 Maintenance	09 Others	2701 03 197 AA 318 09	2701 03 197 AA 18 94
2701 03 197 AA	3	33 Payments for Professional and Special Services	03 Special Service	2701 03 197 AA 333 03	2701 03 197 AA 33 38
2701 03 197 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 197 AW 330 01	2701 03 197 AW 30 03
2701 03 197 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 197 AX 330 01	2701 03 197 AX 30 01
2701 03 197 AY	3	27 Pensions	01 Basic Pension	2701 03 197 AY 327 01	2701 03 197 AY 27 15
2701 03 198 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 198 AA 305 03	2701 03 198 AA 05 35
2701 03 198 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 198 AA 318 01	2701 03 198 AA 18 10
2701 03 198 AA	3	18 Maintenance	04 Wages	2701 03 198 AA 318 04	2701 03 198 AA 18 47
2701 03 198 AA	3	18 Maintenance	09 Others	2701 03 198 AA 318 09	2701 03 198 AA 18 92
2701 03 198 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 198 AW 330 01	2701 03 198 AW 30 01
2701 03 198 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 198 AX 330 01	2701 03 198 AX 30 09
2701 03 198 AY	3	27 Pensions	01 Basic Pension	2701 03 198 AY 327 01	2701 03 198 AY 27 13
2701 03 200 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 200 AA 305 03	2701 03 200 AA 05 38
2701 03 200 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 200 AA 318 01	2701 03 200 AA 18 13
2701 03 200 AA	3	18 Maintenance	04 Wages	2701 03 200 AA 318 04	2701 03 200 AA 18 40
2701 03 200 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 200 AW 330 01	2701 03 200 AW 30 04
2701 03 200 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 200 AX 330 01	2701 03 200 AX 30 02
2701 03 200 AY	3	27 Pensions	01 Basic Pension	2701 03 200 AY 327 01	2701 03 200 AY 27 16
2701 03 201 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 201 AA 305 03	2701 03 201 AA 05 36
2701 03 201 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 201 AA 318 01	2701 03 201 AA 18 11
2701 03 201 AA	3	18 Maintenance	04 Wages	2701 03 201 AA 318 04	2701 03 201 AA 18 48
2701 03 201 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 201 AW 330 01	2701 03 201 AW 30 02
2701 03 201 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 201 AX 330 01	2701 03 201 AX 30 00
2701 03 201 AY	3	27 Pensions	01 Basic Pension	2701 03 201 AY 327 01	2701 03 201 AY 27 14
2701 03 202 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 202 AA 318 01	2701 03 202 AA 18 19
2701 03 202 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 202 AW 330 01	2701 03 202 AW 30 00
2701 03 202 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 202 AX 330 01	2701 03 202 AX 30 08
2701 03 202 AY	3	27 Pensions	01 Basic Pension	2701 03 202 AY 327 01	2701 03 202 AY 27 12
2701 03 203 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 203 AA 305 03	2701 03 203 AA 05 32
2701 03 203 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 203 AA 318 01	2701 03 203 AA 18 17
2701 03 203 AA	3	18 Maintenance	04 Wages	2701 03 203 AA 318 04	2701 03 203 AA 18 44
2701 03 203 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 203 AW 330 01	2701 03 203 AW 30 08
2701 03 203 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 203 AX 330 01	2701 03 203 AX 30 06
2701 03 203 AY	3	27 Pensions	01 Basic Pension	2701 03 203 AY 327 01	2701 03 203 AY 27 10
2701 03 204 AY	3	27 Pensions	01 Basic Pension	2701 03 204 AY 327 01	2701 03 204 AY 27 18

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 204 PE	3	33 Payments for Professional and Special Services	03 Special Service	2701 03 204 PE 333 03	2701 03 204 PE 33 38
2701 03 205 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 205 AA 305 03	2701 03 205 AA 05 38
2701 03 205 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 205 AA 318 01	2701 03 205 AA 18 13
2701 03 205 AA	3	18 Maintenance	04 Wages	2701 03 205 AA 318 04	2701 03 205 AA 18 40
2701 03 205 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 205 AW 330 01	2701 03 205 AW 30 04
2701 03 205 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 205 AX 330 01	2701 03 205 AX 30 02
2701 03 205 AY	3	27 Pensions	01 Basic Pension	2701 03 205 AY 327 01	2701 03 205 AY 27 16
2701 03 206 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 206 AA 305 03	2701 03 206 AA 05 36
2701 03 206 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 206 AA 318 01	2701 03 206 AA 18 11
2701 03 206 AA	3	18 Maintenance	04 Wages	2701 03 206 AA 318 04	2701 03 206 AA 18 48
2701 03 206 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 206 AW 330 01	2701 03 206 AW 30 02
2701 03 206 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 206 AX 330 01	2701 03 206 AX 30 00
2701 03 206 AY	3	27 Pensions	01 Basic Pension	2701 03 206 AY 327 01	2701 03 206 AY 27 14
2701 03 207 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 207 AA 305 03	2701 03 207 AA 05 34
2701 03 207 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 207 AA 318 01	2701 03 207 AA 18 19
2701 03 207 AA	3	18 Maintenance	04 Wages	2701 03 207 AA 318 04	2701 03 207 AA 18 46
2701 03 207 AB	3	16 Major Works	01 Major Works	2701 03 207 AB 316 01	2701 03 207 AB 16 02
2701 03 207 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 207 AW 330 01	2701 03 207 AW 30 00
2701 03 207 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 207 AX 330 01	2701 03 207 AX 30 08
2701 03 207 AY	3	27 Pensions	01 Basic Pension	2701 03 207 AY 327 01	2701 03 207 AY 27 12
2701 03 208 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 208 AA 318 01	2701 03 208 AA 18 17
2701 03 208 AA	3	18 Maintenance	04 Wages	2701 03 208 AA 318 04	2701 03 208 AA 18 44
2701 03 208 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 208 AW 330 01	2701 03 208 AW 30 08
2701 03 208 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 208 AX 330 01	2701 03 208 AX 30 06
2701 03 208 AY	3	27 Pensions	01 Basic Pension	2701 03 208 AY 327 01	2701 03 208 AY 27 10
2701 03 209 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 209 AA 305 03	2701 03 209 AA 05 30
2701 03 209 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 209 AA 318 01	2701 03 209 AA 18 15
2701 03 209 AA	3	18 Maintenance	04 Wages	2701 03 209 AA 318 04	2701 03 209 AA 18 42
2701 03 209 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 209 AW 330 01	2701 03 209 AW 30 06
2701 03 209 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 209 AX 330 01	2701 03 209 AX 30 04
2701 03 209 AY	3	27 Pensions	01 Basic Pension	2701 03 209 AY 327 01	2701 03 209 AY 27 18
2701 03 210 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 210 AA 318 01	2701 03 210 AA 18 12
2701 03 210 AA	3	18 Maintenance	04 Wages	2701 03 210 AA 318 04	2701 03 210 AA 18 49
2701 03 210 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 210 AW 330 01	2701 03 210 AW 30 03
2701 03 210 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 210 AX 330 01	2701 03 210 AX 30 01
2701 03 210 AY	3	27 Pensions	01 Basic Pension	2701 03 210 AY 327 01	2701 03 210 AY 27 15
2701 03 211 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 211 AA 305 03	2701 03 211 AA 05 35
2701 03 211 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 211 AA 318 01	2701 03 211 AA 18 10
2701 03 211 AA	3	18 Maintenance	04 Wages	2701 03 211 AA 318 04	2701 03 211 AA 18 47

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 211 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 211 AW 330 01	2701 03 211 AW 30 01
2701 03 211 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 211 AX 330 01	2701 03 211 AX 30 09
2701 03 211 AY	3	27 Pensions	01 Basic Pension	2701 03 211 AY 327 01	2701 03 211 AY 27 13
2701 03 212 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 212 AA 305 03	2701 03 212 AA 05 33
2701 03 212 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 212 AA 318 01	2701 03 212 AA 18 18
2701 03 212 AA	3	18 Maintenance	04 Wages	2701 03 212 AA 318 04	2701 03 212 AA 18 45
2701 03 212 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 212 AW 330 01	2701 03 212 AW 30 09
2701 03 212 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 212 AX 330 01	2701 03 212 AX 30 07
2701 03 212 AY	3	27 Pensions	01 Basic Pension	2701 03 212 AY 327 01	2701 03 212 AY 27 11
2701 03 213 AA	3	05 Office Expenses	03 Electricity Charges	2701 03 213 AA 305 03	2701 03 213 AA 05 31
2701 03 213 AA	3	06 Rent, Rates and Taxes	04 Lease for Land	2701 03 213 AA 306 04	2701 03 213 AA 06 48
2701 03 213 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 213 AA 318 01	2701 03 213 AA 18 16
2701 03 213 AA	3	18 Maintenance	04 Wages	2701 03 213 AA 318 04	2701 03 213 AA 18 43
2701 03 213 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 213 AW 330 01	2701 03 213 AW 30 07
2701 03 213 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 213 AX 330 01	2701 03 213 AX 30 05
2701 03 213 AY	3	27 Pensions	01 Basic Pension	2701 03 213 AY 327 01	2701 03 213 AY 27 19
2701 03 214 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 214 AA 318 01	2701 03 214 AA 18 14
2701 03 214 AA	3	18 Maintenance	04 Wages	2701 03 214 AA 318 04	2701 03 214 AA 18 41
2701 03 214 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 214 AW 330 01	2701 03 214 AW 30 05
2701 03 214 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 214 AX 330 01	2701 03 214 AX 30 03
2701 03 214 AY	3	27 Pensions	01 Basic Pension	2701 03 214 AY 327 01	2701 03 214 AY 27 17
2701 03 215 AA	3	18 Maintenance	01 Periodical Maintenance	2701 03 215 AA 318 01	2701 03 215 AA 18 12
2701 03 215 AA	3	18 Maintenance	04 Wages	2701 03 215 AA 318 04	2701 03 215 AA 18 49
2701 03 215 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 215 AW 330 01	2701 03 215 AW 30 03
2701 03 215 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 215 AX 330 01	2701 03 215 AX 30 01
2701 03 215 AY	3	27 Pensions	01 Basic Pension	2701 03 215 AY 327 01	2701 03 215 AY 27 15
2701 03 233 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 233 AW 330 01	2701 03 233 AW 30 05
2701 03 233 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 233 AX 330 01	2701 03 233 AX 30 03
2701 03 233 AY	3	27 Pensions	01 Basic Pension	2701 03 233 AY 327 01	2701 03 233 AY 27 17
2701 03 233 PA	3	02 Wages	01 Wages	2701 03 233 PA 302 01	2701 03 233 PA 02 03
2701 03 233 PA	3	05 Office Expenses	01 Telephone Charges	2701 03 233 PA 305 01	2701 03 233 PA 05 16
2701 03 233 PA	3	05 Office Expenses	02 Other Contingencies	2701 03 233 PA 305 02	2701 03 233 PA 05 25
2701 03 233 PA	3	05 Office Expenses	03 Electricity Charges	2701 03 233 PA 305 03	2701 03 233 PA 05 34
2701 03 233 PA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 03 233 PA 305 04	2701 03 233 PA 05 43
2701 03 233 PA	3	08 Advertising and Publicity	01 Advertisement Charges	2701 03 233 PA 308 01	2701 03 233 PA 08 10
2701 03 233 PA	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2701 03 233 PA 313 01	2701 03 233 PA 13 00
2701 03 233 PA	3	17 Minor Works	01 Minor Works	2701 03 233 PA 317 01	2701 03 233 PA 17 02
2701 03 233 PA	3	19 Machinery and Equipments	03 Maintenance	2701 03 233 PA 319 03	2701 03 233 PA 19 35

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 233 PA	3	21 Motor Vehicles	03 Hire Charges	2701 03 233 PA 321 03	2701 03 233 PA 21 30
2701 03 233 PA	3	33 Payments for Professional and Special Services	03 Special Service	2701 03 233 PA 333 03	2701 03 233 PA 33 35
2701 03 233 PA	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 03 233 PA 333 04	2701 03 233 PA 33 44
2701 03 233 PA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 03 233 PA 345 01	2701 03 233 PA 45 03
2701 03 233 PA	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	2701 03 233 PA 360 01	2701 03 233 PA 60 01
2701 03 233 PA	3	71 Printing Charges	01 Printing Charges	2701 03 233 PA 371 01	2701 03 233 PA 71 08
2701 03 233 PA	3	76 Computer and Accessories	02 Maintenance	2701 03 233 PA 376 02	2701 03 233 PA 76 26
2701 03 233 PA	3	76 Computer and Accessories	03 Stationery	2701 03 233 PA 376 03	2701 03 233 PA 76 35
2701 03 512 AZ	3	25 Interest	01 Interest	2701 03 512 AZ 325 01	2701 03 512 AZ 25 08
2701 03 513 AZ	3	25 Interest	01 Interest	2701 03 513 AZ 325 01	2701 03 513 AZ 25 06
2701 03 514 AZ	3	25 Interest	01 Interest	2701 03 514 AZ 325 01	2701 03 514 AZ 25 04
2701 03 515 AZ	3	25 Interest	01 Interest	2701 03 515 AZ 325 01	2701 03 515 AZ 25 02
2701 03 516 AZ	3	25 Interest	01 Interest	2701 03 516 AZ 325 01	2701 03 516 AZ 25 00
2701 03 517 AZ	3	25 Interest	01 Interest	2701 03 517 AZ 325 01	2701 03 517 AZ 25 08
2701 03 518 AZ	3	25 Interest	01 Interest	2701 03 518 AZ 325 01	2701 03 518 AZ 25 06
2701 03 519 AZ	3	25 Interest	01 Interest	2701 03 519 AZ 325 01	2701 03 519 AZ 25 04
2701 03 520 AZ	3	25 Interest	01 Interest	2701 03 520 AZ 325 01	2701 03 520 AZ 25 01
2701 03 522 AZ	3	25 Interest	01 Interest	2701 03 522 AZ 325 01	2701 03 522 AZ 25 07
2701 03 523 AZ	3	25 Interest	01 Interest	2701 03 523 AZ 325 01	2701 03 523 AZ 25 05
2701 03 524 AZ	3	25 Interest	01 Interest	2701 03 524 AZ 325 01	2701 03 524 AZ 25 03
2701 03 525 AZ	3	25 Interest	01 Interest	2701 03 525 AZ 325 01	2701 03 525 AZ 25 01
2701 03 526 AZ	3	25 Interest	01 Interest	2701 03 526 AZ 325 01	2701 03 526 AZ 25 09
2701 03 527 AZ	3	25 Interest	01 Interest	2701 03 527 AZ 325 01	2701 03 527 AZ 25 07
2701 03 528 AZ	3	25 Interest	01 Interest	2701 03 528 AZ 325 01	2701 03 528 AZ 25 05
2701 03 529 AZ	3	25 Interest	01 Interest	2701 03 529 AZ 325 01	2701 03 529 AZ 25 03
2701 03 530 AZ	3	25 Interest	01 Interest	2701 03 530 AZ 325 01	2701 03 530 AZ 25 00
2701 03 531 AZ	3	25 Interest	01 Interest	2701 03 531 AZ 325 01	2701 03 531 AZ 25 08
2701 03 532 AZ	3	25 Interest	01 Interest	2701 03 532 AZ 325 01	2701 03 532 AZ 25 06
2701 03 533 AZ	3	25 Interest	01 Interest	2701 03 533 AZ 325 01	2701 03 533 AZ 25 04
2701 03 534 AZ	3	25 Interest	01 Interest	2701 03 534 AZ 325 01	2701 03 534 AZ 25 02
2701 03 535 AZ	3	25 Interest	01 Interest	2701 03 535 AZ 325 01	2701 03 535 AZ 25 00
2701 03 536 AZ	3	25 Interest	01 Interest	2701 03 536 AZ 325 01	2701 03 536 AZ 25 08
2701 03 537 AZ	3	25 Interest	01 Interest	2701 03 537 AZ 325 01	2701 03 537 AZ 25 06
2701 03 538 AZ	3	25 Interest	01 Interest	2701 03 538 AZ 325 01	2701 03 538 AZ 25 04
2701 03 539 AZ	3	25 Interest	01 Interest	2701 03 539 AZ 325 01	2701 03 539 AZ 25 02
2701 03 540 AZ	3	25 Interest	01 Interest	2701 03 540 AZ 325 01	2701 03 540 AZ 25 09
2701 03 541 AZ	3	25 Interest	01 Interest	2701 03 541 AZ 325 01	2701 03 541 AZ 25 07
2701 03 542 AZ	3	25 Interest	01 Interest	2701 03 542 AZ 325 01	2701 03 542 AZ 25 05

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 543 AZ	3	25 Interest	01 Interest	2701 03 543 AZ 325 01	2701 03 543 AZ 25 03
2701 03 544 AZ	3	25 Interest	01 Interest	2701 03 544 AZ 325 01	2701 03 544 AZ 25 01
2701 03 545 AZ	3	25 Interest	01 Interest	2701 03 545 AZ 325 01	2701 03 545 AZ 25 09
2701 03 546 AZ	3	25 Interest	01 Interest	2701 03 546 AZ 325 01	2701 03 546 AZ 25 07
2701 03 547 AZ	3	25 Interest	01 Interest	2701 03 547 AZ 325 01	2701 03 547 AZ 25 05
2701 03 548 AZ	3	25 Interest	01 Interest	2701 03 548 AZ 325 01	2701 03 548 AZ 25 03
2701 03 549 AZ	3	25 Interest	01 Interest	2701 03 549 AZ 325 01	2701 03 549 AZ 25 01
2701 03 550 AZ	3	25 Interest	01 Interest	2701 03 550 AZ 325 01	2701 03 550 AZ 25 08
2701 03 551 AZ	3	25 Interest	01 Interest	2701 03 551 AZ 325 01	2701 03 551 AZ 25 06
2701 03 552 AZ	3	25 Interest	01 Interest	2701 03 552 AZ 325 01	2701 03 552 AZ 25 04
2701 03 553 AZ	3	25 Interest	01 Interest	2701 03 553 AZ 325 01	2701 03 553 AZ 25 02
2701 03 554 AZ	3	25 Interest	01 Interest	2701 03 554 AZ 325 01	2701 03 554 AZ 25 00
2701 03 555 AZ	3	25 Interest	01 Interest	2701 03 555 AZ 325 01	2701 03 555 AZ 25 08
2701 03 556 AZ	3	25 Interest	01 Interest	2701 03 556 AZ 325 01	2701 03 556 AZ 25 06
2701 03 557 AZ	3	25 Interest	01 Interest	2701 03 557 AZ 325 01	2701 03 557 AZ 25 04
2701 03 558 AZ	3	25 Interest	01 Interest	2701 03 558 AZ 325 01	2701 03 558 AZ 25 02
2701 03 559 AZ	3	25 Interest	01 Interest	2701 03 559 AZ 325 01	2701 03 559 AZ 25 00
2701 03 560 AZ	3	25 Interest	01 Interest	2701 03 560 AZ 325 01	2701 03 560 AZ 25 07
2701 03 561 AZ	3	25 Interest	01 Interest	2701 03 561 AZ 325 01	2701 03 561 AZ 25 05
2701 03 562 AZ	3	25 Interest	01 Interest	2701 03 562 AZ 325 01	2701 03 562 AZ 25 03
2701 03 563 AZ	3	25 Interest	01 Interest	2701 03 563 AZ 325 01	2701 03 563 AZ 25 01
2701 03 564 AZ	3	25 Interest	01 Interest	2701 03 564 AZ 325 01	2701 03 564 AZ 25 09
2701 03 565 AZ	3	25 Interest	01 Interest	2701 03 565 AZ 325 01	2701 03 565 AZ 25 07
2701 03 566 AZ	3	25 Interest	01 Interest	2701 03 566 AZ 325 01	2701 03 566 AZ 25 05
2701 03 567 AZ	3	25 Interest	01 Interest	2701 03 567 AZ 325 01	2701 03 567 AZ 25 03
2701 03 568 AZ	3	25 Interest	01 Interest	2701 03 568 AZ 325 01	2701 03 568 AZ 25 01
2701 03 569 AZ	3	25 Interest	01 Interest	2701 03 569 AZ 325 01	2701 03 569 AZ 25 09
2701 03 570 AZ	3	25 Interest	01 Interest	2701 03 570 AZ 325 01	2701 03 570 AZ 25 06
2701 03 571 AZ	3	25 Interest	01 Interest	2701 03 571 AZ 325 01	2701 03 571 AZ 25 04
2701 03 572 AZ	3	25 Interest	01 Interest	2701 03 572 AZ 325 01	2701 03 572 AZ 25 02
2701 03 573 AZ	3	25 Interest	01 Interest	2701 03 573 AZ 325 01	2701 03 573 AZ 25 00
2701 03 574 AZ	3	25 Interest	01 Interest	2701 03 574 AZ 325 01	2701 03 574 AZ 25 08
2701 03 575 AZ	3	25 Interest	01 Interest	2701 03 575 AZ 325 01	2701 03 575 AZ 25 06
2701 03 576 AZ	3	25 Interest	01 Interest	2701 03 576 AZ 325 01	2701 03 576 AZ 25 04
2701 03 577 AZ	3	25 Interest	01 Interest	2701 03 577 AZ 325 01	2701 03 577 AZ 25 02
2701 03 578 AZ	3	25 Interest	01 Interest	2701 03 578 AZ 325 01	2701 03 578 AZ 25 00
2701 03 579 AZ	3	25 Interest	01 Interest	2701 03 579 AZ 325 01	2701 03 579 AZ 25 08
2701 03 580 AZ	3	25 Interest	01 Interest	2701 03 580 AZ 325 01	2701 03 580 AZ 25 05
2701 03 581 AZ	3	25 Interest	01 Interest	2701 03 581 AZ 325 01	2701 03 581 AZ 25 03

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 582 AZ	3	25 Interest	01 Interest	2701 03 582 AZ 325 01	2701 03 582 AZ 25 01
2701 03 583 AZ	3	25 Interest	01 Interest	2701 03 583 AZ 325 01	2701 03 583 AZ 25 09
2701 03 584 AZ	3	25 Interest	01 Interest	2701 03 584 AZ 325 01	2701 03 584 AZ 25 07
2701 03 585 AZ	3	25 Interest	01 Interest	2701 03 585 AZ 325 01	2701 03 585 AZ 25 05
2701 03 586 AZ	3	25 Interest	01 Interest	2701 03 586 AZ 325 01	2701 03 586 AZ 25 03
2701 03 587 AZ	3	25 Interest	01 Interest	2701 03 587 AZ 325 01	2701 03 587 AZ 25 01
2701 03 588 AZ	3	25 Interest	01 Interest	2701 03 588 AZ 325 01	2701 03 588 AZ 25 09
2701 03 590 AZ	3	25 Interest	01 Interest	2701 03 590 AZ 325 01	2701 03 590 AZ 25 04
2701 03 591 AZ	3	25 Interest	01 Interest	2701 03 591 AZ 325 01	2701 03 591 AZ 25 02
2701 03 592 AZ	3	25 Interest	01 Interest	2701 03 592 AZ 325 01	2701 03 592 AZ 25 00
2701 03 593 AZ	3	25 Interest	01 Interest	2701 03 593 AZ 325 01	2701 03 593 AZ 25 08
2701 03 594 AZ	3	25 Interest	01 Interest	2701 03 594 AZ 325 01	2701 03 594 AZ 25 06
2701 03 595 AZ	3	25 Interest	01 Interest	2701 03 595 AZ 325 01	2701 03 595 AZ 25 04
2701 03 596 AZ	3	25 Interest	01 Interest	2701 03 596 AZ 325 01	2701 03 596 AZ 25 02
2701 03 597 AZ	3	25 Interest	01 Interest	2701 03 597 AZ 325 01	2701 03 597 AZ 25 00
2701 03 598 AZ	3	25 Interest	01 Interest	2701 03 598 AZ 325 01	2701 03 598 AZ 25 08
2701 03 599 AZ	3	25 Interest	01 Interest	2701 03 599 AZ 325 01	2701 03 599 AZ 25 06
2701 03 600 AZ	3	25 Interest	01 Interest	2701 03 600 AZ 325 01	2701 03 600 AZ 25 01
2701 03 601 AZ	3	25 Interest	01 Interest	2701 03 601 AZ 325 01	2701 03 601 AZ 25 09
2701 03 602 AZ	3	25 Interest	01 Interest	2701 03 602 AZ 325 01	2701 03 602 AZ 25 07
2701 03 603 AZ	3	25 Interest	01 Interest	2701 03 603 AZ 325 01	2701 03 603 AZ 25 05
2701 03 604 AZ	3	25 Interest	01 Interest	2701 03 604 AZ 325 01	2701 03 604 AZ 25 03
2701 03 605 AZ	3	25 Interest	01 Interest	2701 03 605 AZ 325 01	2701 03 605 AZ 25 01
2701 03 606 AZ	3	25 Interest	01 Interest	2701 03 606 AZ 325 01	2701 03 606 AZ 25 09
2701 03 607 AZ	3	25 Interest	01 Interest	2701 03 607 AZ 325 01	2701 03 607 AZ 25 07
2701 03 608 AZ	3	25 Interest	01 Interest	2701 03 608 AZ 325 01	2701 03 608 AZ 25 05
2701 03 609 AZ	3	25 Interest	01 Interest	2701 03 609 AZ 325 01	2701 03 609 AZ 25 03
2701 03 610 AZ	3	25 Interest	01 Interest	2701 03 610 AZ 325 01	2701 03 610 AZ 25 00
2701 03 611 AZ	3	25 Interest	01 Interest	2701 03 611 AZ 325 01	2701 03 611 AZ 25 08
2701 03 612 AZ	3	25 Interest	01 Interest	2701 03 612 AZ 325 01	2701 03 612 AZ 25 06
2701 03 613 AZ	3	25 Interest	01 Interest	2701 03 613 AZ 325 01	2701 03 613 AZ 25 04
2701 03 614 AZ	3	25 Interest	01 Interest	2701 03 614 AZ 325 01	2701 03 614 AZ 25 02
2701 03 615 AZ	3	25 Interest	01 Interest	2701 03 615 AZ 325 01	2701 03 615 AZ 25 00
2701 03 616 AZ	3	25 Interest	01 Interest	2701 03 616 AZ 325 01	2701 03 616 AZ 25 08
2701 03 617 AZ	3	25 Interest	01 Interest	2701 03 617 AZ 325 01	2701 03 617 AZ 25 06
2701 03 618 AZ	3	25 Interest	01 Interest	2701 03 618 AZ 325 01	2701 03 618 AZ 25 04
2701 03 619 AZ	3	25 Interest	01 Interest	2701 03 619 AZ 325 01	2701 03 619 AZ 25 02
2701 03 620 AZ	3	25 Interest	01 Interest	2701 03 620 AZ 325 01	2701 03 620 AZ 25 09
2701 03 621 AZ	3	25 Interest	01 Interest	2701 03 621 AZ 325 01	2701 03 621 AZ 25 07

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 622 AZ	3	25 Interest	01 Interest	2701 03 622 AZ 325 01	2701 03 622 AZ 25 05
2701 03 623 AZ	3	25 Interest	01 Interest	2701 03 623 AZ 325 01	2701 03 623 AZ 25 03
2701 03 624 AZ	3	25 Interest	01 Interest	2701 03 624 AZ 325 01	2701 03 624 AZ 25 01
2701 03 625 AZ	3	25 Interest	01 Interest	2701 03 625 AZ 325 01	2701 03 625 AZ 25 09
2701 03 626 AZ	3	25 Interest	01 Interest	2701 03 626 AZ 325 01	2701 03 626 AZ 25 07
2701 03 627 AZ	3	25 Interest	01 Interest	2701 03 627 AZ 325 01	2701 03 627 AZ 25 05
2701 03 628 AZ	3	25 Interest	01 Interest	2701 03 628 AZ 325 01	2701 03 628 AZ 25 03
2701 03 629 AZ	3	25 Interest	01 Interest	2701 03 629 AZ 325 01	2701 03 629 AZ 25 01
2701 03 630 AZ	3	25 Interest	01 Interest	2701 03 630 AZ 325 01	2701 03 630 AZ 25 08
2701 03 631 AZ	3	25 Interest	01 Interest	2701 03 631 AZ 325 01	2701 03 631 AZ 25 06
2701 03 632 AZ	3	25 Interest	01 Interest	2701 03 632 AZ 325 01	2701 03 632 AZ 25 04
2701 03 633 AZ	3	25 Interest	01 Interest	2701 03 633 AZ 325 01	2701 03 633 AZ 25 02
2701 03 634 AZ	3	25 Interest	01 Interest	2701 03 634 AZ 325 01	2701 03 634 AZ 25 00
2701 03 635 AZ	3	25 Interest	01 Interest	2701 03 635 AZ 325 01	2701 03 635 AZ 25 08
2701 03 636 AZ	3	25 Interest	01 Interest	2701 03 636 AZ 325 01	2701 03 636 AZ 25 06
2701 03 637 AZ	3	25 Interest	01 Interest	2701 03 637 AZ 325 01	2701 03 637 AZ 25 04
2701 03 638 AZ	3	25 Interest	01 Interest	2701 03 638 AZ 325 01	2701 03 638 AZ 25 02
2701 03 639 AZ	3	25 Interest	01 Interest	2701 03 639 AZ 325 01	2701 03 639 AZ 25 00
2701 03 640 AZ	3	25 Interest	01 Interest	2701 03 640 AZ 325 01	2701 03 640 AZ 25 07
2701 03 641 AZ	3	25 Interest	01 Interest	2701 03 641 AZ 325 01	2701 03 641 AZ 25 05
2701 03 642 AZ	3	25 Interest	01 Interest	2701 03 642 AZ 325 01	2701 03 642 AZ 25 03
2701 03 643 AZ	3	25 Interest	01 Interest	2701 03 643 AZ 325 01	2701 03 643 AZ 25 01
2701 03 644 AZ	3	25 Interest	01 Interest	2701 03 644 AZ 325 01	2701 03 644 AZ 25 09
2701 03 645 AZ	3	25 Interest	01 Interest	2701 03 645 AZ 325 01	2701 03 645 AZ 25 07
2701 03 646 AZ	3	25 Interest	01 Interest	2701 03 646 AZ 325 01	2701 03 646 AZ 25 05
2701 03 647 AZ	3	25 Interest	01 Interest	2701 03 647 AZ 325 01	2701 03 647 AZ 25 03
2701 03 648 AZ	3	25 Interest	01 Interest	2701 03 648 AZ 325 01	2701 03 648 AZ 25 01
2701 03 649 AZ	3	25 Interest	01 Interest	2701 03 649 AZ 325 01	2701 03 649 AZ 25 09
2701 03 650 AZ	3	25 Interest	01 Interest	2701 03 650 AZ 325 01	2701 03 650 AZ 25 06
2701 03 651 AZ	3	25 Interest	01 Interest	2701 03 651 AZ 325 01	2701 03 651 AZ 25 04
2701 03 652 AZ	3	25 Interest	01 Interest	2701 03 652 AZ 325 01	2701 03 652 AZ 25 02
2701 03 653 AZ	3	25 Interest	01 Interest	2701 03 653 AZ 325 01	2701 03 653 AZ 25 00
2701 03 654 AZ	3	25 Interest	01 Interest	2701 03 654 AZ 325 01	2701 03 654 AZ 25 08
2701 03 655 AZ	3	25 Interest	01 Interest	2701 03 655 AZ 325 01	2701 03 655 AZ 25 06
2701 03 656 AZ	3	25 Interest	01 Interest	2701 03 656 AZ 325 01	2701 03 656 AZ 25 04
2701 03 657 AZ	3	25 Interest	01 Interest	2701 03 657 AZ 325 01	2701 03 657 AZ 25 02
2701 03 658 AZ	3	25 Interest	01 Interest	2701 03 658 AZ 325 01	2701 03 658 AZ 25 00
2701 03 659 AZ	3	25 Interest	01 Interest	2701 03 659 AZ 325 01	2701 03 659 AZ 25 08
2701 03 660 AZ	3	25 Interest	01 Interest	2701 03 660 AZ 325 01	2701 03 660 AZ 25 05

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 661 AZ	3	25 Interest	01 Interest	2701 03 661 AZ 325 01	2701 03 661 AZ 25 03
2701 03 662 AZ	3	25 Interest	01 Interest	2701 03 662 AZ 325 01	2701 03 662 AZ 25 01
2701 03 663 AZ	3	25 Interest	01 Interest	2701 03 663 AZ 325 01	2701 03 663 AZ 25 09
2701 03 664 AZ	3	25 Interest	01 Interest	2701 03 664 AZ 325 01	2701 03 664 AZ 25 07
2701 03 665 AZ	3	25 Interest	01 Interest	2701 03 665 AZ 325 01	2701 03 665 AZ 25 05
2701 03 666 AZ	3	25 Interest	01 Interest	2701 03 666 AZ 325 01	2701 03 666 AZ 25 03
2701 03 667 AZ	3	25 Interest	01 Interest	2701 03 667 AZ 325 01	2701 03 667 AZ 25 01
2701 03 668 AZ	3	25 Interest	01 Interest	2701 03 668 AZ 325 01	2701 03 668 AZ 25 09
2701 03 669 AZ	3	25 Interest	01 Interest	2701 03 669 AZ 325 01	2701 03 669 AZ 25 07
2701 03 670 AZ	3	25 Interest	01 Interest	2701 03 670 AZ 325 01	2701 03 670 AZ 25 04
2701 03 671 AZ	3	25 Interest	01 Interest	2701 03 671 AZ 325 01	2701 03 671 AZ 25 02
2701 03 672 AZ	3	25 Interest	01 Interest	2701 03 672 AZ 325 01	2701 03 672 AZ 25 00
2701 03 673 AZ	3	25 Interest	01 Interest	2701 03 673 AZ 325 01	2701 03 673 AZ 25 08
2701 03 674 AZ	3	25 Interest	01 Interest	2701 03 674 AZ 325 01	2701 03 674 AZ 25 06
2701 03 675 AZ	3	25 Interest	01 Interest	2701 03 675 AZ 325 01	2701 03 675 AZ 25 04
2701 03 676 AZ	3	25 Interest	01 Interest	2701 03 676 AZ 325 01	2701 03 676 AZ 25 02
2701 03 677 AZ	3	25 Interest	01 Interest	2701 03 677 AZ 325 01	2701 03 677 AZ 25 00
2701 03 678 AZ	3	25 Interest	01 Interest	2701 03 678 AZ 325 01	2701 03 678 AZ 25 08
2701 03 679 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 679 AW 330 01	2701 03 679 AW 30 01
2701 03 679 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 03 679 AX 330 01	2701 03 679 AX 30 09
2701 03 679 AY	3	27 Pensions	01 Basic Pension	2701 03 679 AY 327 01	2701 03 679 AY 27 13
2701 03 679 AZ	3	25 Interest	01 Interest	2701 03 679 AZ 325 01	2701 03 679 AZ 25 06
2701 03 679 PA	3	01 Salaries	01 Pay	2701 03 679 PA 301 01	2701 03 679 PA 01 10
2701 03 679 PA	3	01 Salaries	02 Medical Allowance	2701 03 679 PA 301 02	2701 03 679 PA 01 29
2701 03 679 PA	3	01 Salaries	03 Medical Charges	2701 03 679 PA 301 03	2701 03 679 PA 01 38
2701 03 679 PA	3	01 Salaries	04 Other Allowances	2701 03 679 PA 301 04	2701 03 679 PA 01 47
2701 03 679 PA	3	01 Salaries	06 House Rent Allowance	2701 03 679 PA 301 06	2701 03 679 PA 01 65
2701 03 679 PA	3	01 Salaries	07 Travel Concession	2701 03 679 PA 301 07	2701 03 679 PA 01 74
2701 03 679 PA	3	01 Salaries	08 City Compensatory Allowance	2701 03 679 PA 301 08	2701 03 679 PA 01 83
2701 03 679 PA	3	03 Dearness Allowance	01 Dearness Allowance	2701 03 679 PA 303 01	2701 03 679 PA 03 16
2701 03 679 PA	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 03 679 PA 304 01	2701 03 679 PA 04 14
2701 03 679 PA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 03 679 PA 304 02	2701 03 679 PA 04 23
2701 03 679 PA	3	05 Office Expenses	01 Telephone Charges	2701 03 679 PA 305 01	2701 03 679 PA 05 12
2701 03 679 PA	3	05 Office Expenses	02 Other Contingencies	2701 03 679 PA 305 02	2701 03 679 PA 05 21
2701 03 679 PA	3	05 Office Expenses	03 Electricity Charges	2701 03 679 PA 305 03	2701 03 679 PA 05 30
2701 03 679 PA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 03 679 PA 305 04	2701 03 679 PA 05 49
2701 03 679 PA	3	05 Office Expenses	05 Furniture	2701 03 679 PA 305 05	2701 03 679 PA 05 58
2701 03 679 PA	3	08 Advertising and Publicity	01 Advertisement Charges	2701 03 679 PA 308 01	2701 03 679 PA 08 16

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 679 PA	3	08 Advertising and Publicity	02 Exhibition	2701 03 679 PA 308 02	2701 03 679 PA 08 25
2701 03 679 PA	3	08 Advertising and Publicity	09 Others	2701 03 679 PA 308 09	2701 03 679 PA 08 98
2701 03 679 PA	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2701 03 679 PA 313 01	2701 03 679 PA 13 06
2701 03 679 PA	3	17 Minor Works	01 Minor Works	2701 03 679 PA 317 01	2701 03 679 PA 17 08
2701 03 679 PA	3	18 Maintenance	02 Special Maintenance	2701 03 679 PA 318 02	2701 03 679 PA 18 24
2701 03 679 PA	3	19 Machinery and Equipments	02 Renewal and Replacement	2701 03 679 PA 319 02	2701 03 679 PA 19 22
2701 03 679 PA	3	19 Machinery and Equipments	03 Maintenance	2701 03 679 PA 319 03	2701 03 679 PA 19 31
2701 03 679 PA	3	21 Motor Vehicles	01 Purchase	2701 03 679 PA 321 01	2701 03 679 PA 21 18
2701 03 679 PA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 03 679 PA 321 02	2701 03 679 PA 21 27
2701 03 679 PA	3	21 Motor Vehicles	03 Hire Charges	2701 03 679 PA 321 03	2701 03 679 PA 21 36
2701 03 679 PA	3	24 Materials and Supplies	01 Materials and Supplies	2701 03 679 PA 324 01	2701 03 679 PA 24 03
2701 03 679 PA	3	33 Payments for Professional and Special Services	03 Special Service	2701 03 679 PA 333 03	2701 03 679 PA 33 31
2701 03 679 PA	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 03 679 PA 333 04	2701 03 679 PA 33 40
2701 03 679 PA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2701 03 679 PA 334 02	2701 03 679 PA 34 20
2701 03 679 PA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 03 679 PA 345 01	2701 03 679 PA 45 09
2701 03 679 PA	3	49 Festival Advances	01 Festival Advances-Debit	2701 03 679 PA 349 01	2701 03 679 PA 49 10
2701 03 679 PA	3	49 Festival Advances	02 Festival Advances-Credit	2701 03 679 PA 349 02	2701 03 679 PA 49 29
2701 03 679 PA	3	59 Prizes and Awards	01 Prizes and Awards	2701 03 679 PA 359 01	2701 03 679 PA 59 00
2701 03 679 PA	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	2701 03 679 PA 360 01	2701 03 679 PA 60 07
2701 03 679 PA	3	71 Printing Charges	01 Printing Charges	2701 03 679 PA 371 01	2701 03 679 PA 71 04
2701 03 679 PA	3	72 Training	01 Training	2701 03 679 PA 372 01	2701 03 679 PA 72 02
2701 03 679 PA	3	76 Computer and Accessories	01 Purchase	2701 03 679 PA 376 01	2701 03 679 PA 76 13
2701 03 679 PA	3	76 Computer and Accessories	02 Maintenance	2701 03 679 PA 376 02	2701 03 679 PA 76 22
2701 03 679 PA	3	76 Computer and Accessories	03 Stationery	2701 03 679 PA 376 03	2701 03 679 PA 76 31
2701 03 679 PB	3	01 Salaries	01 Pay	2701 03 679 PB 301 01	2701 03 679 PB 01 18
2701 03 679 PB	3	01 Salaries	02 Medical Allowance	2701 03 679 PB 301 02	2701 03 679 PB 01 27
2701 03 679 PB	3	01 Salaries	04 Other Allowances	2701 03 679 PB 301 04	2701 03 679 PB 01 45
2701 03 679 PB	3	01 Salaries	06 House Rent Allowance	2701 03 679 PB 301 06	2701 03 679 PB 01 63
2701 03 679 PB	3	01 Salaries	08 City Compensatory Allowance	2701 03 679 PB 301 08	2701 03 679 PB 01 81
2701 03 679 PB	3	02 Wages	01 Wages	2701 03 679 PB 302 01	2701 03 679 PB 02 07
2701 03 679 PB	3	03 Dearness Allowance	01 Dearness Allowance	2701 03 679 PB 303 01	2701 03 679 PB 03 14
2701 03 679 PB	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 03 679 PB 304 01	2701 03 679 PB 04 12
2701 03 679 PB	3	05 Office Expenses	01 Telephone Charges	2701 03 679 PB 305 01	2701 03 679 PB 05 10
2701 03 679 PB	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2701 03 679 PB 313 01	2701 03 679 PB 13 04
2701 03 679 PB	3	18 Maintenance	02 Special Maintenance	2701 03 679 PB 318 02	2701 03 679 PB 18 22
2701 03 679 PB	3	19 Machinery and Equipments	03 Maintenance	2701 03 679 PB 319 03	2701 03 679 PB 19 39

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 03 679 PB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 03 679 PB 321 02	2701 03 679 PB 21 25
2701 03 679 PB	3	21 Motor Vehicles	03 Hire Charges	2701 03 679 PB 321 03	2701 03 679 PB 21 34
2701 03 679 PB	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 03 679 PB 333 04	2701 03 679 PB 33 48
2701 03 679 PB	3	59 Prizes and Awards	01 Prizes and Awards	2701 03 679 PB 359 01	2701 03 679 PB 59 08
2701 03 679 PB	3	71 Printing Charges	01 Printing Charges	2701 03 679 PB 371 01	2701 03 679 PB 71 02
2701 03 679 PB	3	76 Computer and Accessories	01 Purchase	2701 03 679 PB 376 01	2701 03 679 PB 76 11
2701 03 679 PB	3	76 Computer and Accessories	02 Maintenance	2701 03 679 PB 376 02	2701 03 679 PB 76 20
2701 03 679 PB	3	76 Computer and Accessories	03 Stationery	2701 03 679 PB 376 03	2701 03 679 PB 76 39
2701 03 680 AZ	3	25 Interest	01 Interest	2701 03 680 AZ 325 01	2701 03 680 AZ 25 03
2701 03 681 AZ	3	25 Interest	01 Interest	2701 03 681 AZ 325 01	2701 03 681 AZ 25 01
2701 03 682 AZ	3	25 Interest	01 Interest	2701 03 682 AZ 325 01	2701 03 682 AZ 25 09
2701 03 683 AZ	3	25 Interest	01 Interest	2701 03 683 AZ 325 01	2701 03 683 AZ 25 07
2701 03 684 AZ	3	25 Interest	01 Interest	2701 03 684 AZ 325 01	2701 03 684 AZ 25 05
2701 03 685 AZ	3	25 Interest	01 Interest	2701 03 685 AZ 325 01	2701 03 685 AZ 25 03
2701 03 686 AZ	3	25 Interest	01 Interest	2701 03 686 AZ 325 01	2701 03 686 AZ 25 01
2701 03 687 AZ	3	25 Interest	01 Interest	2701 03 687 AZ 325 01	2701 03 687 AZ 25 09
2701 03 688 AZ	3	25 Interest	01 Interest	2701 03 688 AZ 325 01	2701 03 688 AZ 25 07
2701 03 689 AZ	3	25 Interest	01 Interest	2701 03 689 AZ 325 01	2701 03 689 AZ 25 05
2701 03 690 AZ	3	25 Interest	01 Interest	2701 03 690 AZ 325 01	2701 03 690 AZ 25 02
2701 03 691 AZ	3	25 Interest	01 Interest	2701 03 691 AZ 325 01	2701 03 691 AZ 25 00
2701 03 692 AZ	3	25 Interest	01 Interest	2701 03 692 AZ 325 01	2701 03 692 AZ 25 08
2701 03 693 AZ	3	25 Interest	01 Interest	2701 03 693 AZ 325 01	2701 03 693 AZ 25 06
2701 03 694 AZ	3	25 Interest	01 Interest	2701 03 694 AZ 325 01	2701 03 694 AZ 25 04
2701 03 695 AZ	3	25 Interest	01 Interest	2701 03 695 AZ 325 01	2701 03 695 AZ 25 02
2701 03 696 AZ	3	25 Interest	01 Interest	2701 03 696 AZ 325 01	2701 03 696 AZ 25 00
2701 03 697 AZ	3	25 Interest	01 Interest	2701 03 697 AZ 325 01	2701 03 697 AZ 25 08
2701 03 698 AZ	3	25 Interest	01 Interest	2701 03 698 AZ 325 01	2701 03 698 AZ 25 06
2701 03 699 AZ	3	25 Interest	01 Interest	2701 03 699 AZ 325 01	2701 03 699 AZ 25 04
2701 03 700 AZ	3	25 Interest	01 Interest	2701 03 700 AZ 325 01	2701 03 700 AZ 25 09
2701 03 701 AZ	3	25 Interest	01 Interest	2701 03 701 AZ 325 01	2701 03 701 AZ 25 07
2701 03 702 AZ	3	25 Interest	01 Interest	2701 03 702 AZ 325 01	2701 03 702 AZ 25 05
2701 03 703 AZ	3	25 Interest	01 Interest	2701 03 703 AZ 325 01	2701 03 703 AZ 25 03
2701 03 705 AZ	3	25 Interest	01 Interest	2701 03 705 AZ 325 01	2701 03 705 AZ 25 09
2701 03 706 AZ	3	25 Interest	01 Interest	2701 03 706 AZ 325 01	2701 03 706 AZ 25 07
2701 03 707 AZ	3	25 Interest	01 Interest	2701 03 707 AZ 325 01	2701 03 707 AZ 25 05
2701 03 911 PC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2701 03 911 PC 377 02	2701 03 911 PC 77 22
2701 04 800 AA	3	17 Minor Works	01 Minor Works	2701 04 800 AA 317 01	2701 04 800 AA 17 03

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 04 800 AK	3	17 Minor Works	01 Minor Works	2701 04 800 AK 317 01	2701 04 800 AK 17 03
2701 80 001 AA	3	01 Salaries	01 Pay	2701 80 001 AA 301 01	2701 80 001 AA 01 17
2701 80 001 AA	3	01 Salaries	02 Medical Allowance	2701 80 001 AA 301 02	2701 80 001 AA 01 26
2701 80 001 AA	3	01 Salaries	03 Medical Charges	2701 80 001 AA 301 03	2701 80 001 AA 01 35
2701 80 001 AA	3	01 Salaries	04 Other Allowances	2701 80 001 AA 301 04	2701 80 001 AA 01 44
2701 80 001 AA	3	01 Salaries	06 House Rent Allowance	2701 80 001 AA 301 06	2701 80 001 AA 01 62
2701 80 001 AA	3	01 Salaries	07 Travel Concession	2701 80 001 AA 301 07	2701 80 001 AA 01 71
2701 80 001 AA	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 AA 301 08	2701 80 001 AA 01 80
2701 80 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 AA 303 01	2701 80 001 AA 03 13
2701 80 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AA 304 01	2701 80 001 AA 04 11
2701 80 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 AA 304 02	2701 80 001 AA 04 20
2701 80 001 AA	3	05 Office Expenses	01 Telephone Charges	2701 80 001 AA 305 01	2701 80 001 AA 05 19
2701 80 001 AA	3	05 Office Expenses	02 Other Contingencies	2701 80 001 AA 305 02	2701 80 001 AA 05 28
2701 80 001 AA	3	05 Office Expenses	03 Electricity Charges	2701 80 001 AA 305 03	2701 80 001 AA 05 37
2701 80 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 AA 305 04	2701 80 001 AA 05 46
2701 80 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2701 80 001 AA 308 01	2701 80 001 AA 08 13
2701 80 001 AA	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2701 80 001 AA 313 01	2701 80 001 AA 13 03
2701 80 001 AA	3	17 Minor Works	01 Minor Works	2701 80 001 AA 317 01	2701 80 001 AA 17 05
2701 80 001 AA	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 AA 319 03	2701 80 001 AA 19 38
2701 80 001 AA	3	20 Tools and Plant	03 Maintenance	2701 80 001 AA 320 03	2701 80 001 AA 20 35
2701 80 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2701 80 001 AA 333 01	2701 80 001 AA 33 10
2701 80 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 AA 333 04	2701 80 001 AA 33 47
2701 80 001 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2701 80 001 AA 334 02	2701 80 001 AA 34 27
2701 80 001 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2701 80 001 AA 346 01	2701 80 001 AA 46 04
2701 80 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 AA 349 01	2701 80 001 AA 49 17
2701 80 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 AA 349 02	2701 80 001 AA 49 26
2701 80 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 AA 359 01	2701 80 001 AA 59 07
2701 80 001 AA	3	72 Training	01 Training	2701 80 001 AA 372 01	2701 80 001 AA 72 09
2701 80 001 AA	3	76 Computer and Accessories	01 Purchase	2701 80 001 AA 376 01	2701 80 001 AA 76 10
2701 80 001 AA	3	76 Computer and Accessories	02 Maintenance	2701 80 001 AA 376 02	2701 80 001 AA 76 29
2701 80 001 AA	3	76 Computer and Accessories	03 Stationery	2701 80 001 AA 376 03	2701 80 001 AA 76 38
2701 80 001 AB	3	01 Salaries	01 Pay	2701 80 001 AB 301 01	2701 80 001 AB 01 15
2701 80 001 AB	3	01 Salaries	02 Medical Allowance	2701 80 001 AB 301 02	2701 80 001 AB 01 24
2701 80 001 AB	3	01 Salaries	03 Medical Charges	2701 80 001 AB 301 03	2701 80 001 AB 01 33
2701 80 001 AB	3	01 Salaries	04 Other Allowances	2701 80 001 AB 301 04	2701 80 001 AB 01 42
2701 80 001 AB	3	01 Salaries	06 House Rent Allowance	2701 80 001 AB 301 06	2701 80 001 AB 01 60

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 001 AB	3	01 Salaries	07 Travel Concession	2701 80 001 AB 301 07	2701 80 001 AB 01 79
2701 80 001 AB	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 AB 301 08	2701 80 001 AB 01 88
2701 80 001 AB	3	01 Salaries	09 Honorarium	2701 80 001 AB 301 09	2701 80 001 AB 01 97
2701 80 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 AB 303 01	2701 80 001 AB 03 11
2701 80 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AB 304 01	2701 80 001 AB 04 19
2701 80 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 AB 304 02	2701 80 001 AB 04 28
2701 80 001 AB	3	05 Office Expenses	01 Telephone Charges	2701 80 001 AB 305 01	2701 80 001 AB 05 17
2701 80 001 AB	3	05 Office Expenses	02 Other Contingencies	2701 80 001 AB 305 02	2701 80 001 AB 05 26
2701 80 001 AB	3	05 Office Expenses	03 Electricity Charges	2701 80 001 AB 305 03	2701 80 001 AB 05 35
2701 80 001 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 AB 305 04	2701 80 001 AB 05 44
2701 80 001 AB	3	19 Machinery and Equipments	01 Purchase	2701 80 001 AB 319 01	2701 80 001 AB 19 18
2701 80 001 AB	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 AB 319 03	2701 80 001 AB 19 36
2701 80 001 AB	3	20 Tools and Plant	01 Purchase	2701 80 001 AB 320 01	2701 80 001 AB 20 15
2701 80 001 AB	3	20 Tools and Plant	02 Renewal and Replacement	2701 80 001 AB 320 02	2701 80 001 AB 20 24
2701 80 001 AB	3	21 Motor Vehicles	01 Purchase	2701 80 001 AB 321 01	2701 80 001 AB 21 13
2701 80 001 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 001 AB 321 02	2701 80 001 AB 21 22
2701 80 001 AB	3	33 Payments for Professional and Special Services	03 Special Service	2701 80 001 AB 333 03	2701 80 001 AB 33 36
2701 80 001 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 AB 333 04	2701 80 001 AB 33 45
2701 80 001 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 001 AB 345 01	2701 80 001 AB 45 04
2701 80 001 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2701 80 001 AB 346 01	2701 80 001 AB 46 02
2701 80 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 AB 349 01	2701 80 001 AB 49 15
2701 80 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 AB 349 02	2701 80 001 AB 49 24
2701 80 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 AB 359 01	2701 80 001 AB 59 05
2701 80 001 AB	3	76 Computer and Accessories	01 Purchase	2701 80 001 AB 376 01	2701 80 001 AB 76 18
2701 80 001 AB	3	76 Computer and Accessories	02 Maintenance	2701 80 001 AB 376 02	2701 80 001 AB 76 27
2701 80 001 AB	3	76 Computer and Accessories	03 Stationery	2701 80 001 AB 376 03	2701 80 001 AB 76 36
2701 80 001 AC	3	01 Salaries	01 Pay	2701 80 001 AC 301 01	2701 80 001 AC 01 13
2701 80 001 AC	3	01 Salaries	02 Medical Allowance	2701 80 001 AC 301 02	2701 80 001 AC 01 22
2701 80 001 AC	3	01 Salaries	03 Medical Charges	2701 80 001 AC 301 03	2701 80 001 AC 01 31
2701 80 001 AC	3	01 Salaries	04 Other Allowances	2701 80 001 AC 301 04	2701 80 001 AC 01 40
2701 80 001 AC	3	01 Salaries	06 House Rent Allowance	2701 80 001 AC 301 06	2701 80 001 AC 01 68
2701 80 001 AC	3	01 Salaries	07 Travel Concession	2701 80 001 AC 301 07	2701 80 001 AC 01 77
2701 80 001 AC	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 AC 301 08	2701 80 001 AC 01 86
2701 80 001 AC	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 AC 303 01	2701 80 001 AC 03 19
2701 80 001 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AC 304 01	2701 80 001 AC 04 17

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 001 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 AC 304 02	2701 80 001 AC 04 26
2701 80 001 AC	3	05 Office Expenses	01 Telephone Charges	2701 80 001 AC 305 01	2701 80 001 AC 05 15
2701 80 001 AC	3	05 Office Expenses	02 Other Contingencies	2701 80 001 AC 305 02	2701 80 001 AC 05 24
2701 80 001 AC	3	05 Office Expenses	03 Electricity Charges	2701 80 001 AC 305 03	2701 80 001 AC 05 33
2701 80 001 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 AC 305 04	2701 80 001 AC 05 42
2701 80 001 AC	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 AC 319 03	2701 80 001 AC 19 34
2701 80 001 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 AC 333 04	2701 80 001 AC 33 43
2701 80 001 AC	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 AC 349 01	2701 80 001 AC 49 13
2701 80 001 AC	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 AC 349 02	2701 80 001 AC 49 22
2701 80 001 AC	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 AC 359 01	2701 80 001 AC 59 03
2701 80 001 AC	3	76 Computer and Accessories	02 Maintenance	2701 80 001 AC 376 02	2701 80 001 AC 76 25
2701 80 001 AC	3	76 Computer and Accessories	03 Stationery	2701 80 001 AC 376 03	2701 80 001 AC 76 34
2701 80 001 AD	3	01 Salaries	01 Pay	2701 80 001 AD 301 01	2701 80 001 AD 01 11
2701 80 001 AD	3	01 Salaries	02 Medical Allowance	2701 80 001 AD 301 02	2701 80 001 AD 01 20
2701 80 001 AD	3	01 Salaries	03 Medical Charges	2701 80 001 AD 301 03	2701 80 001 AD 01 39
2701 80 001 AD	3	01 Salaries	04 Other Allowances	2701 80 001 AD 301 04	2701 80 001 AD 01 48
2701 80 001 AD	3	01 Salaries	06 House Rent Allowance	2701 80 001 AD 301 06	2701 80 001 AD 01 66
2701 80 001 AD	3	01 Salaries	07 Travel Concession	2701 80 001 AD 301 07	2701 80 001 AD 01 75
2701 80 001 AD	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 AD 301 08	2701 80 001 AD 01 84
2701 80 001 AD	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 AD 303 01	2701 80 001 AD 03 17
2701 80 001 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AD 304 01	2701 80 001 AD 04 15
2701 80 001 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 AD 304 02	2701 80 001 AD 04 24
2701 80 001 AD	3	05 Office Expenses	01 Telephone Charges	2701 80 001 AD 305 01	2701 80 001 AD 05 13
2701 80 001 AD	3	05 Office Expenses	02 Other Contingencies	2701 80 001 AD 305 02	2701 80 001 AD 05 22
2701 80 001 AD	3	05 Office Expenses	03 Electricity Charges	2701 80 001 AD 305 03	2701 80 001 AD 05 31
2701 80 001 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 AD 305 04	2701 80 001 AD 05 40
2701 80 001 AD	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 AD 319 03	2701 80 001 AD 19 32
2701 80 001 AD	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2701 80 001 AD 334 02	2701 80 001 AD 34 21
2701 80 001 AD	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 AD 349 01	2701 80 001 AD 49 11
2701 80 001 AD	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 AD 349 02	2701 80 001 AD 49 20
2701 80 001 AD	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 AD 359 01	2701 80 001 AD 59 01
2701 80 001 AD	3	76 Computer and Accessories	02 Maintenance	2701 80 001 AD 376 02	2701 80 001 AD 76 23
2701 80 001 AD	3	76 Computer and Accessories	03 Stationery	2701 80 001 AD 376 03	2701 80 001 AD 76 32
2701 80 001 AF	3	01 Salaries	01 Pay	2701 80 001 AF 301 01	2701 80 001 AF 01 17
2701 80 001 AF	3	01 Salaries	02 Medical Allowance	2701 80 001 AF 301 02	2701 80 001 AF 01 26
2701 80 001 AF	3	01 Salaries	03 Medical Charges	2701 80 001 AF 301 03	2701 80 001 AF 01 35

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Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 001 AF	3	01 Salaries	04 Other Allowances	2701 80 001 AF 301 04	2701 80 001 AF 01 44
2701 80 001 AF	3	01 Salaries	06 House Rent Allowance	2701 80 001 AF 301 06	2701 80 001 AF 01 62
2701 80 001 AF	3	01 Salaries	07 Travel Concession	2701 80 001 AF 301 07	2701 80 001 AF 01 71
2701 80 001 AF	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 AF 301 08	2701 80 001 AF 01 80
2701 80 001 AF	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 AF 303 01	2701 80 001 AF 03 13
2701 80 001 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AF 304 01	2701 80 001 AF 04 11
2701 80 001 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 AF 304 02	2701 80 001 AF 04 20
2701 80 001 AF	3	04 Travel Expenses	03 Fixed Travelling Allowances	2701 80 001 AF 304 03	2701 80 001 AF 04 39
2701 80 001 AF	3	05 Office Expenses	01 Telephone Charges	2701 80 001 AF 305 01	2701 80 001 AF 05 19
2701 80 001 AF	3	05 Office Expenses	02 Other Contingencies	2701 80 001 AF 305 02	2701 80 001 AF 05 28
2701 80 001 AF	3	05 Office Expenses	03 Electricity Charges	2701 80 001 AF 305 03	2701 80 001 AF 05 37
2701 80 001 AF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 AF 305 04	2701 80 001 AF 05 46
2701 80 001 AF	3	06 Rent, Rates and Taxes	01 Rent	2701 80 001 AF 306 01	2701 80 001 AF 06 17
2701 80 001 AF	3	06 Rent, Rates and Taxes	02 Property tax	2701 80 001 AF 306 02	2701 80 001 AF 06 26
2701 80 001 AF	3	06 Rent, Rates and Taxes	03 Water Charges	2701 80 001 AF 306 03	2701 80 001 AF 06 35
2701 80 001 AF	3	08 Advertising and Publicity	01 Advertisement Charges	2701 80 001 AF 308 01	2701 80 001 AF 08 13
2701 80 001 AF	3	08 Advertising and Publicity	02 Exhibition	2701 80 001 AF 308 02	2701 80 001 AF 08 22
2701 80 001 AF	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2701 80 001 AF 313 01	2701 80 001 AF 13 03
2701 80 001 AF	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 AF 319 03	2701 80 001 AF 19 38
2701 80 001 AF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 001 AF 321 02	2701 80 001 AF 21 24
2701 80 001 AF	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2701 80 001 AF 333 01	2701 80 001 AF 33 10
2701 80 001 AF	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 AF 333 04	2701 80 001 AF 33 47
2701 80 001 AF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 001 AF 345 01	2701 80 001 AF 45 06
2701 80 001 AF	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2701 80 001 AF 346 01	2701 80 001 AF 46 04
2701 80 001 AF	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 AF 349 01	2701 80 001 AF 49 17
2701 80 001 AF	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 AF 349 02	2701 80 001 AF 49 26
2701 80 001 AF	3	51 Compensation	52 Other Compensations - charged	2701 80 001 AF 351 52	2701 80 001 AF 51 21
2701 80 001 AF	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 AF 359 01	2701 80 001 AF 59 07
2701 80 001 AF	3	71 Printing Charges	01 Printing Charges	2701 80 001 AF 371 01	2701 80 001 AF 71 01
2701 80 001 AF	3	76 Computer and Accessories	02 Maintenance	2701 80 001 AF 376 02	2701 80 001 AF 76 29
2701 80 001 AF	3	76 Computer and Accessories	03 Stationery	2701 80 001 AF 376 03	2701 80 001 AF 76 38
2701 80 001 AG	3	01 Salaries	01 Pay	2701 80 001 AG 301 01	2701 80 001 AG 01 15
2701 80 001 AG	3	01 Salaries	02 Medical Allowance	2701 80 001 AG 301 02	2701 80 001 AG 01 24
2701 80 001 AG	3	01 Salaries	03 Medical Charges	2701 80 001 AG 301 03	2701 80 001 AG 01 33
2701 80 001 AG	3	01 Salaries	04 Other Allowances	2701 80 001 AG 301 04	2701 80 001 AG 01 42

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Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 001 AG	3	01 Salaries	06 House Rent Allowance	2701 80 001 AG 301 06	2701 80 001 AG 01 60
2701 80 001 AG	3	01 Salaries	07 Travel Concession	2701 80 001 AG 301 07	2701 80 001 AG 01 79
2701 80 001 AG	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 AG 301 08	2701 80 001 AG 01 88
2701 80 001 AG	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 AG 303 01	2701 80 001 AG 03 11
2701 80 001 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AG 304 01	2701 80 001 AG 04 19
2701 80 001 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 AG 304 02	2701 80 001 AG 04 28
2701 80 001 AG	3	05 Office Expenses	01 Telephone Charges	2701 80 001 AG 305 01	2701 80 001 AG 05 17
2701 80 001 AG	3	05 Office Expenses	02 Other Contingencies	2701 80 001 AG 305 02	2701 80 001 AG 05 26
2701 80 001 AG	3	05 Office Expenses	03 Electricity Charges	2701 80 001 AG 305 03	2701 80 001 AG 05 35
2701 80 001 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 AG 305 04	2701 80 001 AG 05 44
2701 80 001 AG	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 AG 319 03	2701 80 001 AG 19 36
2701 80 001 AG	3	20 Tools and Plant	03 Maintenance	2701 80 001 AG 320 03	2701 80 001 AG 20 33
2701 80 001 AG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 001 AG 321 02	2701 80 001 AG 21 22
2701 80 001 AG	3	24 Materials and Supplies	01 Materials and Supplies	2701 80 001 AG 324 01	2701 80 001 AG 24 08
2701 80 001 AG	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 AG 333 04	2701 80 001 AG 33 45
2701 80 001 AG	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2701 80 001 AG 334 02	2701 80 001 AG 34 25
2701 80 001 AG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 001 AG 345 01	2701 80 001 AG 45 04
2701 80 001 AG	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 AG 349 01	2701 80 001 AG 49 15
2701 80 001 AG	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 AG 349 02	2701 80 001 AG 49 24
2701 80 001 AG	3	51 Compensation	52 Other Compensations - charged	2701 80 001 AG 351 52	2701 80 001 AG 51 29
2701 80 001 AG	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 AG 359 01	2701 80 001 AG 59 05
2701 80 001 AG	3	76 Computer and Accessories	02 Maintenance	2701 80 001 AG 376 02	2701 80 001 AG 76 27
2701 80 001 AG	3	76 Computer and Accessories	03 Stationery	2701 80 001 AG 376 03	2701 80 001 AG 76 36
2701 80 001 AH	3	01 Salaries	01 Pay	2701 80 001 AH 301 01	2701 80 001 AH 01 13
2701 80 001 AH	3	01 Salaries	02 Medical Allowance	2701 80 001 AH 301 02	2701 80 001 AH 01 22
2701 80 001 AH	3	01 Salaries	03 Medical Charges	2701 80 001 AH 301 03	2701 80 001 AH 01 31
2701 80 001 AH	3	01 Salaries	04 Other Allowances	2701 80 001 AH 301 04	2701 80 001 AH 01 40
2701 80 001 AH	3	01 Salaries	06 House Rent Allowance	2701 80 001 AH 301 06	2701 80 001 AH 01 68
2701 80 001 AH	3	01 Salaries	07 Travel Concession	2701 80 001 AH 301 07	2701 80 001 AH 01 77
2701 80 001 AH	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 AH 301 08	2701 80 001 AH 01 86
2701 80 001 AH	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 AH 303 01	2701 80 001 AH 03 19
2701 80 001 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AH 304 01	2701 80 001 AH 04 17
2701 80 001 AH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 AH 304 02	2701 80 001 AH 04 26
2701 80 001 AH	3	04 Travel Expenses	03 Fixed Travelling Allowances	2701 80 001 AH 304 03	2701 80 001 AH 04 35
2701 80 001 AH	3	05 Office Expenses	01 Telephone Charges	2701 80 001 AH 305 01	2701 80 001 AH 05 15

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Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 001 AH	3	05 Office Expenses	02 Other Contingencies	2701 80 001 AH 305 02	2701 80 001 AH 05 24
2701 80 001 AH	3	05 Office Expenses	03 Electricity Charges	2701 80 001 AH 305 03	2701 80 001 AH 05 33
2701 80 001 AH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 AH 305 04	2701 80 001 AH 05 42
2701 80 001 AH	3	06 Rent, Rates and Taxes	01 Rent	2701 80 001 AH 306 01	2701 80 001 AH 06 13
2701 80 001 AH	3	06 Rent, Rates and Taxes	02 Property tax	2701 80 001 AH 306 02	2701 80 001 AH 06 22
2701 80 001 AH	3	06 Rent, Rates and Taxes	03 Water Charges	2701 80 001 AH 306 03	2701 80 001 AH 06 31
2701 80 001 AH	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2701 80 001 AH 313 01	2701 80 001 AH 13 09
2701 80 001 AH	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 AH 319 03	2701 80 001 AH 19 34
2701 80 001 AH	3	20 Tools and Plant	03 Maintenance	2701 80 001 AH 320 03	2701 80 001 AH 20 31
2701 80 001 AH	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 001 AH 321 02	2701 80 001 AH 21 20
2701 80 001 AH	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2701 80 001 AH 333 01	2701 80 001 AH 33 16
2701 80 001 AH	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 AH 333 04	2701 80 001 AH 33 43
2701 80 001 AH	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 001 AH 345 01	2701 80 001 AH 45 02
2701 80 001 AH	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 AH 349 01	2701 80 001 AH 49 13
2701 80 001 AH	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 AH 349 02	2701 80 001 AH 49 22
2701 80 001 AH	3	51 Compensation	52 Other Compensations - charged	2701 80 001 AH 351 52	2701 80 001 AH 51 27
2701 80 001 AH	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 AH 359 01	2701 80 001 AH 59 03
2701 80 001 AH	3	76 Computer and Accessories	02 Maintenance	2701 80 001 AH 376 02	2701 80 001 AH 76 25
2701 80 001 AH	3	76 Computer and Accessories	03 Stationery	2701 80 001 AH 376 03	2701 80 001 AH 76 34
2701 80 001 AI	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AI 304 01	2701 80 001 AI 04 15
2701 80 001 AK	3	01 Salaries	01 Pay	2701 80 001 AK 301 01	2701 80 001 AK 01 17
2701 80 001 AK	3	01 Salaries	02 Medical Allowance	2701 80 001 AK 301 02	2701 80 001 AK 01 26
2701 80 001 AK	3	01 Salaries	03 Medical Charges	2701 80 001 AK 301 03	2701 80 001 AK 01 35
2701 80 001 AK	3	01 Salaries	04 Other Allowances	2701 80 001 AK 301 04	2701 80 001 AK 01 44
2701 80 001 AK	3	01 Salaries	06 House Rent Allowance	2701 80 001 AK 301 06	2701 80 001 AK 01 62
2701 80 001 AK	3	01 Salaries	07 Travel Concession	2701 80 001 AK 301 07	2701 80 001 AK 01 71
2701 80 001 AK	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 AK 301 08	2701 80 001 AK 01 80
2701 80 001 AK	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 AK 303 01	2701 80 001 AK 03 13
2701 80 001 AK	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AK 304 01	2701 80 001 AK 04 11
2701 80 001 AK	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 AK 304 02	2701 80 001 AK 04 20
2701 80 001 AK	3	05 Office Expenses	01 Telephone Charges	2701 80 001 AK 305 01	2701 80 001 AK 05 19
2701 80 001 AK	3	05 Office Expenses	02 Other Contingencies	2701 80 001 AK 305 02	2701 80 001 AK 05 28
2701 80 001 AK	3	05 Office Expenses	03 Electricity Charges	2701 80 001 AK 305 03	2701 80 001 AK 05 37
2701 80 001 AK	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 AK 305 04	2701 80 001 AK 05 46
2701 80 001 AK	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 AK 319 03	2701 80 001 AK 19 38

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 001 AK	3	20 Tools and Plant	03 Maintenance	2701 80 001 AK 320 03	2701 80 001 AK 20 35
2701 80 001 AK	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 001 AK 321 02	2701 80 001 AK 21 24
2701 80 001 AK	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 AK 333 04	2701 80 001 AK 33 47
2701 80 001 AK	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 001 AK 345 01	2701 80 001 AK 45 06
2701 80 001 AK	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 AK 349 01	2701 80 001 AK 49 17
2701 80 001 AK	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 AK 349 02	2701 80 001 AK 49 26
2701 80 001 AK	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 AK 359 01	2701 80 001 AK 59 07
2701 80 001 AK	3	76 Computer and Accessories	02 Maintenance	2701 80 001 AK 376 02	2701 80 001 AK 76 29
2701 80 001 AK	3	76 Computer and Accessories	03 Stationery	2701 80 001 AK 376 03	2701 80 001 AK 76 38
2701 80 001 AL	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 80 001 AL 330 01	2701 80 001 AL 30 05
2701 80 001 AM	3	01 Salaries	01 Pay	2701 80 001 AM 301 01	2701 80 001 AM 01 13
2701 80 001 AM	3	01 Salaries	02 Medical Allowance	2701 80 001 AM 301 02	2701 80 001 AM 01 22
2701 80 001 AM	3	01 Salaries	03 Medical Charges	2701 80 001 AM 301 03	2701 80 001 AM 01 31
2701 80 001 AM	3	01 Salaries	04 Other Allowances	2701 80 001 AM 301 04	2701 80 001 AM 01 40
2701 80 001 AM	3	01 Salaries	06 House Rent Allowance	2701 80 001 AM 301 06	2701 80 001 AM 01 68
2701 80 001 AM	3	01 Salaries	07 Travel Concession	2701 80 001 AM 301 07	2701 80 001 AM 01 77
2701 80 001 AM	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 AM 301 08	2701 80 001 AM 01 86
2701 80 001 AM	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 AM 303 01	2701 80 001 AM 03 19
2701 80 001 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AM 304 01	2701 80 001 AM 04 17
2701 80 001 AM	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 AM 304 02	2701 80 001 AM 04 26
2701 80 001 AM	3	05 Office Expenses	01 Telephone Charges	2701 80 001 AM 305 01	2701 80 001 AM 05 15
2701 80 001 AM	3	05 Office Expenses	02 Other Contingencies	2701 80 001 AM 305 02	2701 80 001 AM 05 24
2701 80 001 AM	3	05 Office Expenses	03 Electricity Charges	2701 80 001 AM 305 03	2701 80 001 AM 05 33
2701 80 001 AM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 AM 305 04	2701 80 001 AM 05 42
2701 80 001 AM	3	06 Rent, Rates and Taxes	02 Property tax	2701 80 001 AM 306 02	2701 80 001 AM 06 22
2701 80 001 AM	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 AM 319 03	2701 80 001 AM 19 34
2701 80 001 AM	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 001 AM 321 02	2701 80 001 AM 21 20
2701 80 001 AM	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 AM 333 04	2701 80 001 AM 33 43
2701 80 001 AM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 001 AM 345 01	2701 80 001 AM 45 02
2701 80 001 AM	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 AM 349 01	2701 80 001 AM 49 13
2701 80 001 AM	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 AM 349 02	2701 80 001 AM 49 22
2701 80 001 AM	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 AM 359 01	2701 80 001 AM 59 03
2701 80 001 AM	3	76 Computer and Accessories	02 Maintenance	2701 80 001 AM 376 02	2701 80 001 AM 76 25
2701 80 001 AM	3	76 Computer and Accessories	03 Stationery	2701 80 001 AM 376 03	2701 80 001 AM 76 34
2701 80 001 AN	3	01 Salaries	01 Pay	2701 80 001 AN 301 01	2701 80 001 AN 01 11
2701 80 001 AN	3	01 Salaries	02 Medical Allowance	2701 80 001 AN 301 02	2701 80 001 AN 01 20

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 001 AN	3	01 Salaries	03 Medical Charges	2701 80 001 AN 301 03	2701 80 001 AN 01 39
2701 80 001 AN	3	01 Salaries	04 Other Allowances	2701 80 001 AN 301 04	2701 80 001 AN 01 48
2701 80 001 AN	3	01 Salaries	06 House Rent Allowance	2701 80 001 AN 301 06	2701 80 001 AN 01 66
2701 80 001 AN	3	01 Salaries	07 Travel Concession	2701 80 001 AN 301 07	2701 80 001 AN 01 75
2701 80 001 AN	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 AN 301 08	2701 80 001 AN 01 84
2701 80 001 AN	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 AN 303 01	2701 80 001 AN 03 17
2701 80 001 AN	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AN 304 01	2701 80 001 AN 04 15
2701 80 001 AN	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 AN 304 02	2701 80 001 AN 04 24
2701 80 001 AN	3	05 Office Expenses	01 Telephone Charges	2701 80 001 AN 305 01	2701 80 001 AN 05 13
2701 80 001 AN	3	05 Office Expenses	02 Other Contingencies	2701 80 001 AN 305 02	2701 80 001 AN 05 22
2701 80 001 AN	3	05 Office Expenses	03 Electricity Charges	2701 80 001 AN 305 03	2701 80 001 AN 05 31
2701 80 001 AN	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 AN 305 04	2701 80 001 AN 05 40
2701 80 001 AN	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 AN 319 03	2701 80 001 AN 19 32
2701 80 001 AN	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 001 AN 321 02	2701 80 001 AN 21 28
2701 80 001 AN	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 AN 333 04	2701 80 001 AN 33 41
2701 80 001 AN	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 001 AN 345 01	2701 80 001 AN 45 00
2701 80 001 AN	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 AN 349 01	2701 80 001 AN 49 11
2701 80 001 AN	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 AN 349 02	2701 80 001 AN 49 20
2701 80 001 AN	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 AN 359 01	2701 80 001 AN 59 01
2701 80 001 AN	3	76 Computer and Accessories	02 Maintenance	2701 80 001 AN 376 02	2701 80 001 AN 76 23
2701 80 001 AN	3	76 Computer and Accessories	03 Stationery	2701 80 001 AN 376 03	2701 80 001 AN 76 32
2701 80 001 AO	3	01 Salaries	01 Pay	2701 80 001 AO 301 01	2701 80 001 AO 01 19
2701 80 001 AO	3	01 Salaries	02 Medical Allowance	2701 80 001 AO 301 02	2701 80 001 AO 01 28
2701 80 001 AO	3	01 Salaries	03 Medical Charges	2701 80 001 AO 301 03	2701 80 001 AO 01 37
2701 80 001 AO	3	01 Salaries	04 Other Allowances	2701 80 001 AO 301 04	2701 80 001 AO 01 46
2701 80 001 AO	3	01 Salaries	06 House Rent Allowance	2701 80 001 AO 301 06	2701 80 001 AO 01 64
2701 80 001 AO	3	01 Salaries	07 Travel Concession	2701 80 001 AO 301 07	2701 80 001 AO 01 73
2701 80 001 AO	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 AO 301 08	2701 80 001 AO 01 82
2701 80 001 AO	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 AO 303 01	2701 80 001 AO 03 15
2701 80 001 AO	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 AO 304 01	2701 80 001 AO 04 13
2701 80 001 AO	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 AO 304 02	2701 80 001 AO 04 22
2701 80 001 AO	3	05 Office Expenses	01 Telephone Charges	2701 80 001 AO 305 01	2701 80 001 AO 05 11
2701 80 001 AO	3	05 Office Expenses	02 Other Contingencies	2701 80 001 AO 305 02	2701 80 001 AO 05 20
2701 80 001 AO	3	05 Office Expenses	03 Electricity Charges	2701 80 001 AO 305 03	2701 80 001 AO 05 39
2701 80 001 AO	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 AO 305 04	2701 80 001 AO 05 48
2701 80 001 AO	3	06 Rent, Rates and Taxes	01 Rent	2701 80 001 AO 306 01	2701 80 001 AO 06 19

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 001 AO	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 AO 319 03	2701 80 001 AO 19 30
2701 80 001 AO	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 001 AO 321 02	2701 80 001 AO 21 26
2701 80 001 AO	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 AO 333 04	2701 80 001 AO 33 49
2701 80 001 AO	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 001 AO 345 01	2701 80 001 AO 45 08
2701 80 001 AO	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 AO 349 01	2701 80 001 AO 49 19
2701 80 001 AO	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 AO 349 02	2701 80 001 AO 49 28
2701 80 001 AO	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 AO 359 01	2701 80 001 AO 59 09
2701 80 001 AO	3	76 Computer and Accessories	02 Maintenance	2701 80 001 AO 376 02	2701 80 001 AO 76 21
2701 80 001 AO	3	76 Computer and Accessories	03 Stationery	2701 80 001 AO 376 03	2701 80 001 AO 76 30
2701 80 001 AQ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2701 80 001 AQ 309 03	2701 80 001 AQ 09 37
2701 80 001 AR	3	33 Payments for Professional and Special Services	03 Special Service	2701 80 001 AR 333 03	2701 80 001 AR 33 34
2701 80 001 AS	3	17 Minor Works	01 Minor Works	2701 80 001 AS 317 01	2701 80 001 AS 17 09
2701 80 001 JI	3	17 Minor Works	01 Minor Works	2701 80 001 JI 317 01	2701 80 001 JI 17 00
2701 80 001 JJ	3	17 Minor Works	01 Minor Works	2701 80 001 JJ 317 01	2701 80 001 JJ 17 08
2701 80 001 JK	3	17 Minor Works	01 Minor Works	2701 80 001 JK 317 01	2701 80 001 JK 17 06
2701 80 001 JL	3	17 Minor Works	01 Minor Works	2701 80 001 JL 317 01	2701 80 001 JL 17 04
2701 80 001 JN	3	33 Payments for Professional and Special Services	03 Special Service	2701 80 001 JN 333 03	2701 80 001 JN 33 33
2701 80 001 JO	3	33 Payments for Professional and Special Services	03 Special Service	2701 80 001 JO 333 03	2701 80 001 JO 33 31
2701 80 001 JP	3	33 Payments for Professional and Special Services	03 Special Service	2701 80 001 JP 333 03	2701 80 001 JP 33 39
2701 80 001 JQ	3	33 Payments for Professional and Special Services	03 Special Service	2701 80 001 JQ 333 03	2701 80 001 JQ 33 37
2701 80 001 JR	3	17 Minor Works	01 Minor Works	2701 80 001 JR 317 01	2701 80 001 JR 17 02
2701 80 001 JS	3	17 Minor Works	01 Minor Works	2701 80 001 JS 317 01	2701 80 001 JS 17 00
2701 80 001 JT	3	01 Salaries	01 Pay	2701 80 001 JT 301 01	2701 80 001 JT 01 10
2701 80 001 JT	3	01 Salaries	02 Medical Allowance	2701 80 001 JT 301 02	2701 80 001 JT 01 29
2701 80 001 JT	3	01 Salaries	04 Other Allowances	2701 80 001 JT 301 04	2701 80 001 JT 01 47
2701 80 001 JT	3	01 Salaries	06 House Rent Allowance	2701 80 001 JT 301 06	2701 80 001 JT 01 65
2701 80 001 JT	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 JT 301 08	2701 80 001 JT 01 83
2701 80 001 JT	3	01 Salaries	09 Honorarium	2701 80 001 JT 301 09	2701 80 001 JT 01 92
2701 80 001 JT	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 JT 303 01	2701 80 001 JT 03 16
2701 80 001 JT	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 JT 304 01	2701 80 001 JT 04 14
2701 80 001 JT	3	05 Office Expenses	01 Telephone Charges	2701 80 001 JT 305 01	2701 80 001 JT 05 12
2701 80 001 JT	3	05 Office Expenses	02 Other Contingencies	2701 80 001 JT 305 02	2701 80 001 JT 05 21
2701 80 001 JT	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 JT 305 04	2701 80 001 JT 05 49
2701 80 001 JT	3	05 Office Expenses	05 Furniture	2701 80 001 JT 305 05	2701 80 001 JT 05 58
2701 80 001 JT	3	08 Advertising and Publicity	01 Advertisement Charges	2701 80 001 JT 308 01	2701 80 001 JT 08 16

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 001 JT	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2701 80 001 JT 313 01	2701 80 001 JT 13 06
2701 80 001 JT	3	17 Minor Works	01 Minor Works	2701 80 001 JT 317 01	2701 80 001 JT 17 08
2701 80 001 JT	3	19 Machinery and Equipments	01 Purchase	2701 80 001 JT 319 01	2701 80 001 JT 19 13
2701 80 001 JT	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 JT 319 03	2701 80 001 JT 19 31
2701 80 001 JT	3	21 Motor Vehicles	01 Purchase	2701 80 001 JT 321 01	2701 80 001 JT 21 18
2701 80 001 JT	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 001 JT 321 02	2701 80 001 JT 21 27
2701 80 001 JT	3	21 Motor Vehicles	03 Hire Charges	2701 80 001 JT 321 03	2701 80 001 JT 21 36
2701 80 001 JT	3	33 Payments for Professional and Special Services	03 Special Service	2701 80 001 JT 333 03	2701 80 001 JT 33 31
2701 80 001 JT	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 JT 333 04	2701 80 001 JT 33 40
2701 80 001 JT	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 001 JT 345 01	2701 80 001 JT 45 09
2701 80 001 JT	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	2701 80 001 JT 360 01	2701 80 001 JT 60 07
2701 80 001 JT	3	71 Printing Charges	01 Printing Charges	2701 80 001 JT 371 01	2701 80 001 JT 71 04
2701 80 001 JT	3	76 Computer and Accessories	01 Purchase	2701 80 001 JT 376 01	2701 80 001 JT 76 13
2701 80 001 JT	3	76 Computer and Accessories	02 Maintenance	2701 80 001 JT 376 02	2701 80 001 JT 76 22
2701 80 001 JT	3	76 Computer and Accessories	03 Stationery	2701 80 001 JT 376 03	2701 80 001 JT 76 31
2701 80 001 JU	3	33 Payments for Professional and Special Services	03 Special Service	2701 80 001 JU 333 03	2701 80 001 JU 33 39
2701 80 002 AA	3	17 Minor Works	01 Minor Works	2701 80 002 AA 317 01	2701 80 002 AA 17 03
2701 80 003 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2701 80 003 AA 309 03	2701 80 003 AA 09 35
2701 80 004 AA	3	01 Salaries	01 Pay	2701 80 004 AA 301 01	2701 80 004 AA 01 11
2701 80 004 AA	3	01 Salaries	02 Medical Allowance	2701 80 004 AA 301 02	2701 80 004 AA 01 20
2701 80 004 AA	3	01 Salaries	03 Medical Charges	2701 80 004 AA 301 03	2701 80 004 AA 01 39
2701 80 004 AA	3	01 Salaries	04 Other Allowances	2701 80 004 AA 301 04	2701 80 004 AA 01 48
2701 80 004 AA	3	01 Salaries	06 House Rent Allowance	2701 80 004 AA 301 06	2701 80 004 AA 01 66
2701 80 004 AA	3	01 Salaries	07 Travel Concession	2701 80 004 AA 301 07	2701 80 004 AA 01 75
2701 80 004 AA	3	01 Salaries	08 City Compensatory Allowance	2701 80 004 AA 301 08	2701 80 004 AA 01 84
2701 80 004 AA	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 004 AA 303 01	2701 80 004 AA 03 17
2701 80 004 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 004 AA 304 01	2701 80 004 AA 04 15
2701 80 004 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 004 AA 304 02	2701 80 004 AA 04 24
2701 80 004 AA	3	05 Office Expenses	01 Telephone Charges	2701 80 004 AA 305 01	2701 80 004 AA 05 13
2701 80 004 AA	3	05 Office Expenses	02 Other Contingencies	2701 80 004 AA 305 02	2701 80 004 AA 05 22
2701 80 004 AA	3	05 Office Expenses	03 Electricity Charges	2701 80 004 AA 305 03	2701 80 004 AA 05 31
2701 80 004 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 004 AA 305 04	2701 80 004 AA 05 40
2701 80 004 AA	3	17 Minor Works	01 Minor Works	2701 80 004 AA 317 01	2701 80 004 AA 17 09
2701 80 004 AA	3	18 Maintenance	01 Periodical Maintenance	2701 80 004 AA 318 01	2701 80 004 AA 18 16
2701 80 004 AA	3	20 Tools and Plant	02 Renewal and Replacement	2701 80 004 AA 320 02	2701 80 004 AA 20 20

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 004 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 004 AA 321 02	2701 80 004 AA 21 28
2701 80 004 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 004 AA 333 04	2701 80 004 AA 33 41
2701 80 004 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 004 AA 345 01	2701 80 004 AA 45 00
2701 80 004 AA	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 004 AA 349 01	2701 80 004 AA 49 11
2701 80 004 AA	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 004 AA 349 02	2701 80 004 AA 49 20
2701 80 004 AA	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 004 AA 359 01	2701 80 004 AA 59 01
2701 80 004 AA	3	76 Computer and Accessories	02 Maintenance	2701 80 004 AA 376 02	2701 80 004 AA 76 23
2701 80 004 AA	3	76 Computer and Accessories	03 Stationery	2701 80 004 AA 376 03	2701 80 004 AA 76 32
2701 80 004 AG	3	01 Salaries	01 Pay	2701 80 004 AG 301 01	2701 80 004 AG 01 19
2701 80 004 AG	3	01 Salaries	02 Medical Allowance	2701 80 004 AG 301 02	2701 80 004 AG 01 28
2701 80 004 AG	3	01 Salaries	03 Medical Charges	2701 80 004 AG 301 03	2701 80 004 AG 01 37
2701 80 004 AG	3	01 Salaries	04 Other Allowances	2701 80 004 AG 301 04	2701 80 004 AG 01 46
2701 80 004 AG	3	01 Salaries	06 House Rent Allowance	2701 80 004 AG 301 06	2701 80 004 AG 01 64
2701 80 004 AG	3	01 Salaries	07 Travel Concession	2701 80 004 AG 301 07	2701 80 004 AG 01 73
2701 80 004 AG	3	01 Salaries	08 City Compensatory Allowance	2701 80 004 AG 301 08	2701 80 004 AG 01 82
2701 80 004 AG	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 004 AG 303 01	2701 80 004 AG 03 15
2701 80 004 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 004 AG 304 01	2701 80 004 AG 04 13
2701 80 004 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 004 AG 304 02	2701 80 004 AG 04 22
2701 80 004 AG	3	05 Office Expenses	01 Telephone Charges	2701 80 004 AG 305 01	2701 80 004 AG 05 11
2701 80 004 AG	3	05 Office Expenses	02 Other Contingencies	2701 80 004 AG 305 02	2701 80 004 AG 05 20
2701 80 004 AG	3	05 Office Expenses	03 Electricity Charges	2701 80 004 AG 305 03	2701 80 004 AG 05 39
2701 80 004 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 004 AG 305 04	2701 80 004 AG 05 48
2701 80 004 AG	3	18 Maintenance	02 Special Maintenance	2701 80 004 AG 318 02	2701 80 004 AG 18 23
2701 80 004 AG	3	19 Machinery and Equipments	03 Maintenance	2701 80 004 AG 319 03	2701 80 004 AG 19 30
2701 80 004 AG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 004 AG 321 02	2701 80 004 AG 21 26
2701 80 004 AG	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 004 AG 333 04	2701 80 004 AG 33 49
2701 80 004 AG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 004 AG 345 01	2701 80 004 AG 45 08
2701 80 004 AG	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 004 AG 349 01	2701 80 004 AG 49 19
2701 80 004 AG	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 004 AG 349 02	2701 80 004 AG 49 28
2701 80 004 AG	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 004 AG 359 01	2701 80 004 AG 59 09
2701 80 004 AG	3	76 Computer and Accessories	02 Maintenance	2701 80 004 AG 376 02	2701 80 004 AG 76 21
2701 80 004 AG	3	76 Computer and Accessories	03 Stationery	2701 80 004 AG 376 03	2701 80 004 AG 76 30
2701 80 004 PA	3	05 Office Expenses	01 Telephone Charges	2701 80 004 PA 305 01	2701 80 004 PA 05 18
2701 80 004 PA	3	05 Office Expenses	02 Other Contingencies	2701 80 004 PA 305 02	2701 80 004 PA 05 27
2701 80 004 PA	3	17 Minor Works	01 Minor Works	2701 80 004 PA 317 01	2701 80 004 PA 17 04
2701 80 004 PA	3	19 Machinery and Equipments	01 Purchase	2701 80 004 PA 319 01	2701 80 004 PA 19 19

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 004 PA	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 004 PA 333 04	2701 80 004 PA 33 46
2701 80 004 PA	3	72 Training	01 Training	2701 80 004 PA 372 01	2701 80 004 PA 72 08
2701 80 004 PB	3	33 Payments for Professional and Special Services	03 Special Service	2701 80 004 PB 333 03	2701 80 004 PB 33 35
2701 80 004 PB	3	72 Training	01 Training	2701 80 004 PB 372 01	2701 80 004 PB 72 06
2701 80 004 PC	3	01 Salaries	01 Pay	2701 80 004 PC 301 01	2701 80 004 PC 01 12
2701 80 004 PC	3	01 Salaries	02 Medical Allowance	2701 80 004 PC 301 02	2701 80 004 PC 01 21
2701 80 004 PC	3	01 Salaries	03 Medical Charges	2701 80 004 PC 301 03	2701 80 004 PC 01 30
2701 80 004 PC	3	01 Salaries	04 Other Allowances	2701 80 004 PC 301 04	2701 80 004 PC 01 49
2701 80 004 PC	3	01 Salaries	06 House Rent Allowance	2701 80 004 PC 301 06	2701 80 004 PC 01 67
2701 80 004 PC	3	01 Salaries	07 Travel Concession	2701 80 004 PC 301 07	2701 80 004 PC 01 76
2701 80 004 PC	3	01 Salaries	08 City Compensatory Allowance	2701 80 004 PC 301 08	2701 80 004 PC 01 85
2701 80 004 PC	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 004 PC 303 01	2701 80 004 PC 03 18
2701 80 004 PC	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 004 PC 304 01	2701 80 004 PC 04 16
2701 80 004 PC	3	05 Office Expenses	01 Telephone Charges	2701 80 004 PC 305 01	2701 80 004 PC 05 14
2701 80 004 PC	3	05 Office Expenses	02 Other Contingencies	2701 80 004 PC 305 02	2701 80 004 PC 05 23
2701 80 004 PC	3	05 Office Expenses	03 Electricity Charges	2701 80 004 PC 305 03	2701 80 004 PC 05 32
2701 80 004 PC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 004 PC 305 04	2701 80 004 PC 05 41
2701 80 004 PC	3	08 Advertising and Publicity	01 Advertisement Charges	2701 80 004 PC 308 01	2701 80 004 PC 08 18
2701 80 004 PC	3	08 Advertising and Publicity	09 Others	2701 80 004 PC 308 09	2701 80 004 PC 08 90
2701 80 004 PC	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2701 80 004 PC 313 01	2701 80 004 PC 13 08
2701 80 004 PC	3	17 Minor Works	01 Minor Works	2701 80 004 PC 317 01	2701 80 004 PC 17 00
2701 80 004 PC	3	19 Machinery and Equipments	01 Purchase	2701 80 004 PC 319 01	2701 80 004 PC 19 15
2701 80 004 PC	3	19 Machinery and Equipments	03 Maintenance	2701 80 004 PC 319 03	2701 80 004 PC 19 33
2701 80 004 PC	3	21 Motor Vehicles	01 Purchase	2701 80 004 PC 321 01	2701 80 004 PC 21 10
2701 80 004 PC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 004 PC 321 02	2701 80 004 PC 21 29
2701 80 004 PC	3	21 Motor Vehicles	03 Hire Charges	2701 80 004 PC 321 03	2701 80 004 PC 21 38
2701 80 004 PC	3	33 Payments for Professional and Special Services	02 Remuneration	2701 80 004 PC 333 02	2701 80 004 PC 33 24
2701 80 004 PC	3	33 Payments for Professional and Special Services	03 Special Service	2701 80 004 PC 333 03	2701 80 004 PC 33 33
2701 80 004 PC	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 004 PC 333 04	2701 80 004 PC 33 42
2701 80 004 PC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 004 PC 345 01	2701 80 004 PC 45 01
2701 80 004 PC	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 004 PC 349 01	2701 80 004 PC 49 12
2701 80 004 PC	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 004 PC 349 02	2701 80 004 PC 49 21
2701 80 004 PC	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	2701 80 004 PC 360 01	2701 80 004 PC 60 09
2701 80 004 PC	3	72 Training	01 Training	2701 80 004 PC 372 01	2701 80 004 PC 72 04
2701 80 004 PC	3	76 Computer and Accessories	01 Purchase	2701 80 004 PC 376 01	2701 80 004 PC 76 15

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 004 PC	3	76 Computer and Accessories	02 Maintenance	2701 80 004 PC 376 02	2701 80 004 PC 76 24
2701 80 004 PC	3	76 Computer and Accessories	03 Stationery	2701 80 004 PC 376 03	2701 80 004 PC 76 33
2701 80 004 PD	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 004 PD 333 04	2701 80 004 PD 33 40
2701 80 004 PD	3	71 Printing Charges	01 Printing Charges	2701 80 004 PD 371 01	2701 80 004 PD 71 04
2701 80 004 PD	3	76 Computer and Accessories	01 Purchase	2701 80 004 PD 376 01	2701 80 004 PD 76 13
2701 80 004 PD	3	76 Computer and Accessories	02 Maintenance	2701 80 004 PD 376 02	2701 80 004 PD 76 22
2701 80 052 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 80 052 AA 330 01	2701 80 052 AA 30 00
2701 80 052 AB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 80 052 AB 330 01	2701 80 052 AB 30 08
2701 80 052 AC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 80 052 AC 330 01	2701 80 052 AC 30 06
2701 80 800 AA	3	25 Interest	01 Interest	2701 80 800 AA 325 01	2701 80 800 AA 25 04
2701 80 800 AC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 80 800 AC 330 01	2701 80 800 AC 30 09
2701 80 800 AG	3	10 Contributions	09 Others	2701 80 800 AG 310 09	2701 80 800 AG 10 94
2701 80 800 AK	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2701 80 800 AK 330 01	2701 80 800 AK 30 03
2701 80 800 AL	3	01 Salaries	01 Pay	2701 80 800 AL 301 01	2701 80 800 AL 01 11
2701 80 800 AL	3	01 Salaries	02 Medical Allowance	2701 80 800 AL 301 02	2701 80 800 AL 01 20
2701 80 800 AL	3	01 Salaries	04 Other Allowances	2701 80 800 AL 301 04	2701 80 800 AL 01 48
2701 80 800 AL	3	01 Salaries	06 House Rent Allowance	2701 80 800 AL 301 06	2701 80 800 AL 01 66
2701 80 800 AL	3	01 Salaries	07 Travel Concession	2701 80 800 AL 301 07	2701 80 800 AL 01 75
2701 80 800 AL	3	01 Salaries	08 City Compensatory Allowance	2701 80 800 AL 301 08	2701 80 800 AL 01 84
2701 80 800 AL	3	02 Wages	01 Wages	2701 80 800 AL 302 01	2701 80 800 AL 02 00
2701 80 800 AL	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 800 AL 303 01	2701 80 800 AL 03 17
2701 80 800 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 800 AL 304 01	2701 80 800 AL 04 15
2701 80 800 AL	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 800 AL 304 02	2701 80 800 AL 04 24
2701 80 800 AL	3	05 Office Expenses	01 Telephone Charges	2701 80 800 AL 305 01	2701 80 800 AL 05 13
2701 80 800 AL	3	05 Office Expenses	02 Other Contingencies	2701 80 800 AL 305 02	2701 80 800 AL 05 22
2701 80 800 AL	3	05 Office Expenses	03 Electricity Charges	2701 80 800 AL 305 03	2701 80 800 AL 05 31
2701 80 800 AL	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 800 AL 305 04	2701 80 800 AL 05 40
2701 80 800 AL	3	18 Maintenance	01 Periodical Maintenance	2701 80 800 AL 318 01	2701 80 800 AL 18 16
2701 80 800 AL	3	19 Machinery and Equipments	01 Purchase	2701 80 800 AL 319 01	2701 80 800 AL 19 14
2701 80 800 AL	3	19 Machinery and Equipments	03 Maintenance	2701 80 800 AL 319 03	2701 80 800 AL 19 32
2701 80 800 AL	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 800 AL 321 02	2701 80 800 AL 21 28
2701 80 800 AL	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2701 80 800 AL 333 01	2701 80 800 AL 33 14
2701 80 800 AL	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 800 AL 333 04	2701 80 800 AL 33 41
2701 80 800 AL	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2701 80 800 AL 342 01	2701 80 800 AL 42 06
2701 80 800 AL	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 800 AL 345 01	2701 80 800 AL 45 00
2701 80 800 AL	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 800 AL 349 01	2701 80 800 AL 49 11

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 800 AL	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 800 AL 349 02	2701 80 800 AL 49 20
2701 80 800 AL	3	51 Compensation	52 Other Compensations - charged	2701 80 800 AL 351 52	2701 80 800 AL 51 25
2701 80 800 AL	3	76 Computer and Accessories	01 Purchase	2701 80 800 AL 376 01	2701 80 800 AL 76 14
2701 80 800 AL	3	76 Computer and Accessories	02 Maintenance	2701 80 800 AL 376 02	2701 80 800 AL 76 23
2701 80 800 AL	3	76 Computer and Accessories	03 Stationery	2701 80 800 AL 376 03	2701 80 800 AL 76 32
2701 80 800 AM	3	09 Grants-in-Aid	09 Others	2701 80 800 AM 309 09	2701 80 800 AM 09 95
2701 80 800 AN	3	10 Contributions	01 Contribution to Specific Fund	2701 80 800 AN 310 01	2701 80 800 AN 10 18
2701 80 800 AN	3	10 Contributions	09 Others	2701 80 800 AN 310 09	2701 80 800 AN 10 90
2701 80 800 AZ	3	25 Interest	01 Interest	2701 80 800 AZ 325 01	2701 80 800 AZ 25 04
2701 80 800 PB	3	01 Salaries	01 Pay	2701 80 800 PB 301 01	2701 80 800 PB 01 16
2701 80 800 PB	3	01 Salaries	02 Medical Allowance	2701 80 800 PB 301 02	2701 80 800 PB 01 25
2701 80 800 PB	3	01 Salaries	03 Medical Charges	2701 80 800 PB 301 03	2701 80 800 PB 01 34
2701 80 800 PB	3	01 Salaries	04 Other Allowances	2701 80 800 PB 301 04	2701 80 800 PB 01 43
2701 80 800 PB	3	01 Salaries	06 House Rent Allowance	2701 80 800 PB 301 06	2701 80 800 PB 01 61
2701 80 800 PB	3	01 Salaries	07 Travel Concession	2701 80 800 PB 301 07	2701 80 800 PB 01 70
2701 80 800 PB	3	01 Salaries	08 City Compensatory Allowance	2701 80 800 PB 301 08	2701 80 800 PB 01 89
2701 80 800 PB	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 800 PB 303 01	2701 80 800 PB 03 12
2701 80 800 PB	3	72 Training	01 Training	2701 80 800 PB 372 01	2701 80 800 PB 72 08
2701 80 911 AF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2701 80 911 AF 377 02	2701 80 911 AF 77 28
2702 03 101 AH	3	18 Maintenance	01 Periodical Maintenance	2702 03 101 AH 318 01	2702 03 101 AH 18 18
2702 03 101 AI	3	18 Maintenance	01 Periodical Maintenance	2702 03 101 AI 318 01	2702 03 101 AI 18 16
2711 01 800 AC	3	25 Interest	01 Interest	2711 01 800 AC 325 01	2711 01 800 AC 25 03
2711 01 800 AH	3	18 Maintenance	01 Periodical Maintenance	2711 01 800 AH 318 01	2711 01 800 AH 18 17
2711 01 800 AI	3	18 Maintenance	01 Periodical Maintenance	2711 01 800 AI 318 01	2711 01 800 AI 18 15
2711 01 800 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2711 01 800 AW 330 01	2711 01 800 AW 30 02
2711 01 800 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2711 01 800 AX 330 01	2711 01 800 AX 30 00
2711 03 800 AZ	3	25 Interest	01 Interest	2711 03 800 AZ 325 01	2711 03 800 AZ 25 05
3056 00 104 AB	3	18 Maintenance	01 Periodical Maintenance	3056 00 104 AB 318 01	3056 00 104 AB 18 18
3056 00 104 AE	3	18 Maintenance	01 Periodical Maintenance	3056 00 104 AE 318 01	3056 00 104 AE 18 12
4215 01 101 JB	4	64 Lands	51 Lands - charged	4215 01 101 JB 464 51	4215 01 101 JB 64 03
4215 01 101 JU	4	16 Major Works	01 Major Works	4215 01 101 JU 416 01	4215 01 101 JU 16 06
4215 01 101 JV	4	16 Major Works	01 Major Works	4215 01 101 JV 416 01	4215 01 101 JV 16 04
4215 01 101 JV	4	64 Lands	01 Lands - Voted	4215 01 101 JV 464 01	4215 01 101 JV 64 03
4215 01 101 JV	4	64 Lands	51 Lands - charged	4215 01 101 JV 464 51	4215 01 101 JV 64 03
4700 01 201 PA	4	16 Major Works	01 Major Works	4700 01 201 PA 416 01	4700 01 201 PA 16 00
4700 01 201 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 201 PW 430 01	4700 01 201 PW 30 06
4700 01 201 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 201 PX 430 01	4700 01 201 PX 30 04

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4700 01 202 PA	4	16 Major Works	01 Major Works	4700 01 202 PA 416 01	4700 01 202 PA 16 08
4700 01 202 PB	4	16 Major Works	01 Major Works	4700 01 202 PB 416 01	4700 01 202 PB 16 06
4700 01 202 PC	4	16 Major Works	01 Major Works	4700 01 202 PC 416 01	4700 01 202 PC 16 04
4700 01 202 PD	4	16 Major Works	01 Major Works	4700 01 202 PD 416 01	4700 01 202 PD 16 02
4700 01 202 PE	4	16 Major Works	01 Major Works	4700 01 202 PE 416 01	4700 01 202 PE 16 00
4700 01 202 PF	4	16 Major Works	01 Major Works	4700 01 202 PF 416 01	4700 01 202 PF 16 08
4700 01 202 PG	4	16 Major Works	01 Major Works	4700 01 202 PG 416 01	4700 01 202 PG 16 06
4700 01 202 PH	4	16 Major Works	01 Major Works	4700 01 202 PH 416 01	4700 01 202 PH 16 04
4700 01 202 PI	4	16 Major Works	01 Major Works	4700 01 202 PI 416 01	4700 01 202 PI 16 02
4700 01 202 PJ	4	16 Major Works	01 Major Works	4700 01 202 PJ 416 01	4700 01 202 PJ 16 00
4700 01 202 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 202 PW 430 01	4700 01 202 PW 30 04
4700 01 202 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 202 PX 430 01	4700 01 202 PX 30 02
4700 01 203 PA	4	16 Major Works	01 Major Works	4700 01 203 PA 416 01	4700 01 203 PA 16 06
4700 01 203 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 203 PW 430 01	4700 01 203 PW 30 02
4700 01 203 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 203 PX 430 01	4700 01 203 PX 30 00
4700 01 204 PA	4	16 Major Works	01 Major Works	4700 01 204 PA 416 01	4700 01 204 PA 16 04
4700 01 204 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 204 PW 430 01	4700 01 204 PW 30 00
4700 01 204 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 204 PX 430 01	4700 01 204 PX 30 08
4700 01 205 PA	4	16 Major Works	01 Major Works	4700 01 205 PA 416 01	4700 01 205 PA 16 02
4700 01 205 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 205 PW 430 01	4700 01 205 PW 30 08
4700 01 205 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 205 PX 430 01	4700 01 205 PX 30 06
4700 01 206 JA	4	16 Major Works	01 Major Works	4700 01 206 JA 416 01	4700 01 206 JA 16 06
4700 01 207 PA	4	16 Major Works	01 Major Works	4700 01 207 PA 416 01	4700 01 207 PA 16 08
4700 01 208 JA	4	16 Major Works	01 Major Works	4700 01 208 JA 416 01	4700 01 208 JA 16 02
4700 01 208 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 208 JW 430 01	4700 01 208 JW 30 08
4700 01 208 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4700 01 208 JX 430 01	4700 01 208 JX 30 06
4701 01 201 JF	4	16 Major Works	01 Major Works	4701 01 201 JF 416 01	4701 01 201 JF 16 05
4701 01 201 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 201 JW 430 01	4701 01 201 JW 30 01
4701 01 201 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 201 JX 430 01	4701 01 201 JX 30 09
4701 01 203 JF	4	64 Lands	51 Lands - charged	4701 01 203 JF 464 51	4701 01 203 JF 64 00
4701 01 203 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 203 JW 430 01	4701 01 203 JW 30 07
4701 01 209 JB	4	64 Lands	51 Lands - charged	4701 01 209 JB 464 51	4701 01 209 JB 64 06
4701 01 212 PA	4	16 Major Works	01 Major Works	4701 01 212 PA 416 01	4701 01 212 PA 16 06
4701 01 212 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 212 PW 430 01	4701 01 212 PW 30 02
4701 01 212 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 212 PX 430 01	4701 01 212 PX 30 00
4701 01 213 PA	4	16 Major Works	01 Major Works	4701 01 213 PA 416 01	4701 01 213 PA 16 04
4701 01 213 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 213 PW 430 01	4701 01 213 PW 30 00
4701 01 213 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 213 PX 430 01	4701 01 213 PX 30 08
4701 01 214 PA	4	16 Major Works	01 Major Works	4701 01 214 PA 416 01	4701 01 214 PA 16 02

Correlation of IFHRMS New Code and Old DP Code

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4701 01 214 PW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 214 PW 430 01 4701 01 214 PW 30 08
4701 01 214 PX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 214 PX 430 01 4701 01 214 PX 30 06
4701 01 215 PA	4	16	Major Works	01 Major Works	4701 01 215 PA 416 01 4701 01 215 PA 16 00
4701 01 215 PW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 215 PW 430 01 4701 01 215 PW 30 06
4701 01 215 PX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 215 PX 430 01 4701 01 215 PX 30 04
4701 01 216 PA	4	16	Major Works	01 Major Works	4701 01 216 PA 416 01 4701 01 216 PA 16 08
4701 01 216 PW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 216 PW 430 01 4701 01 216 PW 30 04
4701 01 216 PX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 216 PX 430 01 4701 01 216 PX 30 02
4701 01 217 JA	4	16	Major Works	01 Major Works	4701 01 217 JA 416 01 4701 01 217 JA 16 02
4701 01 217 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 217 JW 430 01 4701 01 217 JW 30 08
4701 01 217 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 217 JX 430 01 4701 01 217 JX 30 06
4701 01 217 PA	4	16	Major Works	01 Major Works	4701 01 217 PA 416 01 4701 01 217 PA 16 06
4701 01 217 PW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 217 PW 430 01 4701 01 217 PW 30 02
4701 01 217 PX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 217 PX 430 01 4701 01 217 PX 30 00
4701 01 218 PA	4	16	Major Works	01 Major Works	4701 01 218 PA 416 01 4701 01 218 PA 16 04
4701 01 218 PW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 218 PW 430 01 4701 01 218 PW 30 00
4701 01 218 PX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 218 PX 430 01 4701 01 218 PX 30 08
4701 01 219 PA	4	16	Major Works	01 Major Works	4701 01 219 PA 416 01 4701 01 219 PA 16 02
4701 01 219 PW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 219 PW 430 01 4701 01 219 PW 30 08
4701 01 219 PX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 219 PX 430 01 4701 01 219 PX 30 06
4701 01 220 JA	4	16	Major Works	01 Major Works	4701 01 220 JA 416 01 4701 01 220 JA 16 05
4701 01 220 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 220 JW 430 01 4701 01 220 JW 30 01
4701 01 220 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 220 JX 430 01 4701 01 220 JX 30 09
4701 01 221 JA	4	16	Major Works	01 Major Works	4701 01 221 JA 416 01 4701 01 221 JA 16 03
4701 01 221 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 221 JW 430 01 4701 01 221 JW 30 09
4701 01 221 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 221 JX 430 01 4701 01 221 JX 30 07
4701 01 222 JA	4	16	Major Works	01 Major Works	4701 01 222 JA 416 01 4701 01 222 JA 16 01
4701 01 222 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 222 JW 430 01 4701 01 222 JW 30 07
4701 01 222 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 222 JX 430 01 4701 01 222 JX 30 05
4701 01 223 JA	4	16	Major Works	01 Major Works	4701 01 223 JA 416 01 4701 01 223 JA 16 09
4701 01 223 JB	4	16	Major Works	01 Major Works	4701 01 223 JB 416 01 4701 01 223 JB 16 07
4701 01 223 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 223 JW 430 01 4701 01 223 JW 30 05
4701 01 223 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 223 JX 430 01 4701 01 223 JX 30 03
4701 01 224 JA	4	16	Major Works	01 Major Works	4701 01 224 JA 416 01 4701 01 224 JA 16 07
4701 01 224 JB	4	16	Major Works	01 Major Works	4701 01 224 JB 416 01 4701 01 224 JB 16 05
4701 01 224 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 224 JW 430 01 4701 01 224 JW 30 03
4701 01 224 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 224 JX 430 01 4701 01 224 JX 30 01
4701 01 225 JA	4	16	Major Works	01 Major Works	4701 01 225 JA 416 01 4701 01 225 JA 16 05
4701 01 225 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 225 JW 430 01 4701 01 225 JW 30 01

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4701 01 225 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 225 JX 430 01	4701 01 225 JX 30 09
4701 01 226 JA	4	16 Major Works	01 Major Works	4701 01 226 JA 416 01	4701 01 226 JA 16 03
4701 01 226 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 226 JW 430 01	4701 01 226 JW 30 09
4701 01 226 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 226 JX 430 01	4701 01 226 JX 30 07
4701 01 227 JA	4	16 Major Works	01 Major Works	4701 01 227 JA 416 01	4701 01 227 JA 16 01
4701 01 227 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 227 JW 430 01	4701 01 227 JW 30 07
4701 01 227 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 227 JX 430 01	4701 01 227 JX 30 05
4701 01 228 JA	4	16 Major Works	01 Major Works	4701 01 228 JA 416 01	4701 01 228 JA 16 09
4701 01 228 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 228 JW 430 01	4701 01 228 JW 30 05
4701 01 228 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 228 JX 430 01	4701 01 228 JX 30 03
4701 01 229 JA	4	16 Major Works	01 Major Works	4701 01 229 JA 416 01	4701 01 229 JA 16 07
4701 01 229 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 229 JW 430 01	4701 01 229 JW 30 03
4701 01 229 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 229 JX 430 01	4701 01 229 JX 30 01
4701 01 230 JA	4	16 Major Works	01 Major Works	4701 01 230 JA 416 01	4701 01 230 JA 16 04
4701 01 230 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 230 JW 430 01	4701 01 230 JW 30 00
4701 01 230 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 230 JX 430 01	4701 01 230 JX 30 08
4701 01 231 JA	4	16 Major Works	01 Major Works	4701 01 231 JA 416 01	4701 01 231 JA 16 02
4701 01 231 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 231 JW 430 01	4701 01 231 JW 30 08
4701 01 231 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 231 JX 430 01	4701 01 231 JX 30 06
4701 01 232 JA	4	16 Major Works	01 Major Works	4701 01 232 JA 416 01	4701 01 232 JA 16 00
4701 01 232 JB	4	16 Major Works	01 Major Works	4701 01 232 JB 416 01	4701 01 232 JB 16 08
4701 01 232 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 232 JW 430 01	4701 01 232 JW 30 06
4701 01 232 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 232 JX 430 01	4701 01 232 JX 30 04
4701 01 233 JA	4	16 Major Works	01 Major Works	4701 01 233 JA 416 01	4701 01 233 JA 16 08
4701 01 233 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 233 JW 430 01	4701 01 233 JW 30 04
4701 01 233 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 233 JX 430 01	4701 01 233 JX 30 02
4701 01 234 JA	4	16 Major Works	01 Major Works	4701 01 234 JA 416 01	4701 01 234 JA 16 06
4701 01 234 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 234 JW 430 01	4701 01 234 JW 30 02
4701 01 234 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 234 JX 430 01	4701 01 234 JX 30 00
4701 01 235 JA	4	16 Major Works	01 Major Works	4701 01 235 JA 416 01	4701 01 235 JA 16 04
4701 01 235 JB	4	16 Major Works	01 Major Works	4701 01 235 JB 416 01	4701 01 235 JB 16 02
4701 01 235 JC	4	16 Major Works	01 Major Works	4701 01 235 JC 416 01	4701 01 235 JC 16 00
4701 01 235 JD	4	64 Lands	01 Lands - Voted	4701 01 235 JD 464 01	4701 01 235 JD 64 07
4701 01 235 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 235 JW 430 01	4701 01 235 JW 30 00
4701 01 235 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 235 JX 430 01	4701 01 235 JX 30 08
4701 01 236 JA	4	16 Major Works	01 Major Works	4701 01 236 JA 416 01	4701 01 236 JA 16 02
4701 01 236 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 236 JW 430 01	4701 01 236 JW 30 08
4701 01 236 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 01 236 JX 430 01	4701 01 236 JX 30 06
4701 01 237 JA	4	16 Major Works	01 Major Works	4701 01 237 JA 416 01	4701 01 237 JA 16 00

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4701 01 237 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 237 JW 430 01 4701 01 237 JW 30 06
4701 01 237 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 237 JX 430 01 4701 01 237 JX 30 04
4701 01 238 JA	4	16	Major Works	01 Major Works	4701 01 238 JA 416 01 4701 01 238 JA 16 08
4701 01 238 JB	4	16	Major Works	01 Major Works	4701 01 238 JB 416 01 4701 01 238 JB 16 06
4701 01 238 JC	4	16	Major Works	01 Major Works	4701 01 238 JC 416 01 4701 01 238 JC 16 04
4701 01 238 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 238 JW 430 01 4701 01 238 JW 30 04
4701 01 238 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 238 JX 430 01 4701 01 238 JX 30 02
4701 01 239 JA	4	16	Major Works	01 Major Works	4701 01 239 JA 416 01 4701 01 239 JA 16 06
4701 01 239 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 239 JW 430 01 4701 01 239 JW 30 02
4701 01 239 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 239 JX 430 01 4701 01 239 JX 30 00
4701 01 240 JA	4	16	Major Works	01 Major Works	4701 01 240 JA 416 01 4701 01 240 JA 16 03
4701 01 240 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 240 JW 430 01 4701 01 240 JW 30 09
4701 01 240 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 240 JX 430 01 4701 01 240 JX 30 07
4701 01 241 PA	4	16	Major Works	01 Major Works	4701 01 241 PA 416 01 4701 01 241 PA 16 05
4701 01 241 PB	4	16	Major Works	01 Major Works	4701 01 241 PB 416 01 4701 01 241 PB 16 03
4701 01 241 PW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 241 PW 430 01 4701 01 241 PW 30 01
4701 01 241 PX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 241 PX 430 01 4701 01 241 PX 30 09
4701 01 242 PA	4	16	Major Works	01 Major Works	4701 01 242 PA 416 01 4701 01 242 PA 16 03
4701 01 242 PW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 01 242 PW 430 01 4701 01 242 PW 30 09
4701 01 243 PA	4	16	Major Works	01 Major Works	4701 01 243 PA 416 01 4701 01 243 PA 16 01
4701 03 201 AC	4	16	Major Works	01 Major Works	4701 03 201 AC 416 01 4701 03 201 AC 16 08
4701 03 201 AD	4	16	Major Works	01 Major Works	4701 03 201 AD 416 01 4701 03 201 AD 16 06
4701 03 201 AE	4	16	Major Works	01 Major Works	4701 03 201 AE 416 01 4701 03 201 AE 16 04
4701 03 201 AF	4	16	Major Works	01 Major Works	4701 03 201 AF 416 01 4701 03 201 AF 16 02
4701 03 201 AG	4	16	Major Works	01 Major Works	4701 03 201 AG 416 01 4701 03 201 AG 16 00
4701 03 201 AH	4	16	Major Works	01 Major Works	4701 03 201 AH 416 01 4701 03 201 AH 16 08
4701 03 201 AI	4	16	Major Works	01 Major Works	4701 03 201 AI 416 01 4701 03 201 AI 16 06
4701 03 201 AJ	4	16	Major Works	01 Major Works	4701 03 201 AJ 416 01 4701 03 201 AJ 16 04
4701 03 204 JC	4	64	Lands	51 Lands - charged	4701 03 204 JC 464 51 4701 03 204 JC 64 02
4701 03 205 JA	4	64	Lands	51 Lands - charged	4701 03 205 JA 464 51 4701 03 205 JA 64 04
4701 03 205 JP	4	16	Major Works	01 Major Works	4701 03 205 JP 416 01 4701 03 205 JP 16 05
4701 03 205 JQ	4	16	Major Works	01 Major Works	4701 03 205 JQ 416 01 4701 03 205 JQ 16 03
4701 03 205 JR	4	16	Major Works	01 Major Works	4701 03 205 JR 416 01 4701 03 205 JR 16 01
4701 03 205 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 205 JW 430 01 4701 03 205 JW 30 01
4701 03 205 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 205 JX 430 01 4701 03 205 JX 30 09
4701 03 209 JB	4	64	Lands	51 Lands - charged	4701 03 209 JB 464 51 4701 03 209 JB 64 04
4701 03 211 AA	4	16	Major Works	01 Major Works	4701 03 211 AA 416 01 4701 03 211 AA 16 01
4701 03 219 JA	4	64	Lands	51 Lands - charged	4701 03 219 JA 464 51 4701 03 219 JA 64 05
4701 03 226 JC	4	64	Lands	51 Lands - charged	4701 03 226 JC 464 51 4701 03 226 JC 64 06

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4701 03 238 JC	4 16	Major Works	01 Major Works	4701 03 238 JC 416 01	4701 03 238 JC 16 02
4701 03 244 JF	4 64	Lands	51 Lands - charged	4701 03 244 JF 464 51	4701 03 244 JF 64 02
4701 03 245 JB	4 64	Lands	01 Lands - Voted	4701 03 245 JB 464 01	4701 03 245 JB 64 08
4701 03 245 JB	4 64	Lands	51 Lands - charged	4701 03 245 JB 464 51	4701 03 245 JB 64 08
4701 03 246 JA	4 16	Major Works	01 Major Works	4701 03 246 JA 416 01	4701 03 246 JA 16 09
4701 03 246 JA	4 64	Lands	51 Lands - charged	4701 03 246 JA 464 51	4701 03 246 JA 64 08
4701 03 249 JI	4 64	Lands	51 Lands - charged	4701 03 249 JI 464 51	4701 03 249 JI 64 06
4701 03 255 JI	4 64	Lands	51 Lands - charged	4701 03 255 JI 464 51	4701 03 255 JI 64 03
4701 03 255 JW	4 30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 255 JW 430 01	4701 03 255 JW 30 06
4701 03 255 JX	4 30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 255 JX 430 01	4701 03 255 JX 30 04
4701 03 259 JA	4 64	Lands	01 Lands - Voted	4701 03 259 JA 464 01	4701 03 259 JA 64 01
4701 03 259 JA	4 64	Lands	51 Lands - charged	4701 03 259 JA 464 51	4701 03 259 JA 64 01
4701 03 261 JB	4 64	Lands	51 Lands - charged	4701 03 261 JB 464 51	4701 03 261 JB 64 04
4701 03 266 JC	4 64	Lands	01 Lands - Voted	4701 03 266 JC 464 01	4701 03 266 JC 64 02
4701 03 271 PA	4 16	Major Works	01 Major Works	4701 03 271 PA 416 01	4701 03 271 PA 16 00
4701 03 274 PA	4 16	Major Works	01 Major Works	4701 03 274 PA 416 01	4701 03 274 PA 16 04
4701 03 277 JA	4 16	Major Works	01 Major Works	4701 03 277 JA 416 01	4701 03 277 JA 16 04
4701 03 277 JA	4 64	Lands	51 Lands - charged	4701 03 277 JA 464 51	4701 03 277 JA 64 03
4701 03 280 PA	4 51	Compensation	52 Other Compensations - charged	4701 03 280 PA 451 52	4701 03 280 PA 51 25
4701 03 285 JC	4 16	Major Works	01 Major Works	4701 03 285 JC 416 01	4701 03 285 JC 16 03
4701 03 288 PA	4 16	Major Works	01 Major Works	4701 03 288 PA 416 01	4701 03 288 PA 16 05
4701 03 289 JA	4 64	Lands	51 Lands - charged	4701 03 289 JA 464 51	4701 03 289 JA 64 08
4701 03 289 PA	4 16	Major Works	01 Major Works	4701 03 289 PA 416 01	4701 03 289 PA 16 03
4701 03 289 PA	4 64	Lands	51 Lands - charged	4701 03 289 PA 464 51	4701 03 289 PA 64 02
4701 03 291 JA	4 16	Major Works	01 Major Works	4701 03 291 JA 416 01	4701 03 291 JA 16 04
4701 03 291 PA	4 16	Major Works	01 Major Works	4701 03 291 PA 416 01	4701 03 291 PA 16 08
4701 03 292 JA	4 64	Lands	51 Lands - charged	4701 03 292 JA 464 51	4701 03 292 JA 64 01
4701 03 299 JB	4 16	Major Works	01 Major Works	4701 03 299 JB 416 01	4701 03 299 JB 16 06
4701 03 303 JA	4 16	Major Works	01 Major Works	4701 03 303 JA 416 01	4701 03 303 JA 16 07
4701 03 303 JA	4 64	Lands	51 Lands - charged	4701 03 303 JA 464 51	4701 03 303 JA 64 06
4701 03 307 JA	4 16	Major Works	01 Major Works	4701 03 307 JA 416 01	4701 03 307 JA 16 09
4701 03 307 JA	4 64	Lands	51 Lands - charged	4701 03 307 JA 464 51	4701 03 307 JA 64 08
4701 03 307 JW	4 30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 307 JW 430 01	4701 03 307 JW 30 05
4701 03 309 JA	4 16	Major Works	01 Major Works	4701 03 309 JA 416 01	4701 03 309 JA 16 05
4701 03 315 JA	4 16	Major Works	01 Major Works	4701 03 315 JA 416 01	4701 03 315 JA 16 02
4701 03 315 JA	4 19	Machinery and Equipments	01 Purchase	4701 03 315 JA 419 01	4701 03 315 JA 19 15
4701 03 315 JW	4 30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 315 JW 430 01	4701 03 315 JW 30 08
4701 03 315 JX	4 30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 315 JX 430 01	4701 03 315 JX 30 06
4701 03 318 JA	4 64	Lands	51 Lands - charged	4701 03 318 JA 464 51	4701 03 318 JA 64 05

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4701 03 318 JB	4 16	Major Works	01 Major Works	4701 03 318 JB 416 01	4701 03 318 JB 16 04
4701 03 318 JW	4 30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 318 JW 430 01	4701 03 318 JW 30 02
4701 03 318 JX	4 30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 318 JX 430 01	4701 03 318 JX 30 00
4701 03 321 AA	4 16	Major Works	01 Major Works	4701 03 321 AA 416 01	4701 03 321 AA 16 08
4701 03 321 AB	4 16	Major Works	01 Major Works	4701 03 321 AB 416 01	4701 03 321 AB 16 06
4701 03 345 JN	4 16	Major Works	01 Major Works	4701 03 345 JN 416 01	4701 03 345 JN 16 03
4701 03 345 JR	4 16	Major Works	01 Major Works	4701 03 345 JR 416 01	4701 03 345 JR 16 05
4701 03 345 JS	4 16	Major Works	01 Major Works	4701 03 345 JS 416 01	4701 03 345 JS 16 03
4701 03 345 JW	4 30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 345 JW 430 01	4701 03 345 JW 30 05
4701 03 345 JX	4 30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 345 JX 430 01	4701 03 345 JX 30 03
4701 03 345 KL	4 16	Major Works	01 Major Works	4701 03 345 KL 416 01	4701 03 345 KL 16 06
4701 03 345 KR	4 16	Major Works	01 Major Works	4701 03 345 KR 416 01	4701 03 345 KR 16 04
4701 03 345 KS	4 16	Major Works	01 Major Works	4701 03 345 KS 416 01	4701 03 345 KS 16 02
4701 03 345 LC	4 16	Major Works	01 Major Works	4701 03 345 LC 416 01	4701 03 345 LC 16 03
4701 03 345 LI	4 16	Major Works	01 Major Works	4701 03 345 LI 416 01	4701 03 345 LI 16 01
4701 03 345 LM	4 16	Major Works	01 Major Works	4701 03 345 LM 416 01	4701 03 345 LM 16 03
4701 03 345 LN	4 16	Major Works	01 Major Works	4701 03 345 LN 416 01	4701 03 345 LN 16 01
4701 03 345 LO	4 16	Major Works	01 Major Works	4701 03 345 LO 416 01	4701 03 345 LO 16 09
4701 03 345 LP	4 16	Major Works	01 Major Works	4701 03 345 LP 416 01	4701 03 345 LP 16 07
4701 03 345 LR	4 16	Major Works	01 Major Works	4701 03 345 LR 416 01	4701 03 345 LR 16 03
4701 03 345 LU	4 16	Major Works	01 Major Works	4701 03 345 LU 416 01	4701 03 345 LU 16 07
4701 03 345 LW	4 30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 345 LW 430 01	4701 03 345 LW 30 03
4701 03 345 LX	4 16	Major Works	01 Major Works	4701 03 345 LX 416 01	4701 03 345 LX 16 01
4701 03 345 LX	4 30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 345 LX 430 01	4701 03 345 LX 30 01
4701 03 345 LZ	4 16	Major Works	01 Major Works	4701 03 345 LZ 416 01	4701 03 345 LZ 16 07
4701 03 345 MB	4 16	Major Works	01 Major Works	4701 03 345 MB 416 01	4701 03 345 MB 16 04
4701 03 345 MD	4 16	Major Works	01 Major Works	4701 03 345 MD 416 01	4701 03 345 MD 16 00
4701 03 345 MF	4 16	Major Works	01 Major Works	4701 03 345 MF 416 01	4701 03 345 MF 16 06
4701 03 345 MJ	4 77	Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	4701 03 345 MJ 477 02	4701 03 345 MJ 77 28
4701 03 345 MT	4 16	Major Works	01 Major Works	4701 03 345 MT 416 01	4701 03 345 MT 16 08
4701 03 345 MU	4 16	Major Works	01 Major Works	4701 03 345 MU 416 01	4701 03 345 MU 16 06
4701 03 345 MV	4 16	Major Works	01 Major Works	4701 03 345 MV 416 01	4701 03 345 MV 16 04
4701 03 345 NB	4 16	Major Works	01 Major Works	4701 03 345 NB 416 01	4701 03 345 NB 16 03
4701 03 345 ND	4 16	Major Works	01 Major Works	4701 03 345 ND 416 01	4701 03 345 ND 16 09
4701 03 345 NH	4 16	Major Works	01 Major Works	4701 03 345 NH 416 01	4701 03 345 NH 16 01
4701 03 345 NJ	4 16	Major Works	01 Major Works	4701 03 345 NJ 416 01	4701 03 345 NJ 16 07
4701 03 345 NK	4 16	Major Works	01 Major Works	4701 03 345 NK 416 01	4701 03 345 NK 16 05
4701 03 345 NL	4 16	Major Works	01 Major Works	4701 03 345 NL 416 01	4701 03 345 NL 16 03

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4701 03 345 NO	4	16	Major Works	01 Major Works	4701 03 345 NO 416 01 4701 03 345 NO 16 07
4701 03 345 NQ	4	16	Major Works	01 Major Works	4701 03 345 NQ 416 01 4701 03 345 NQ 16 03
4701 03 345 NU	4	16	Major Works	01 Major Works	4701 03 345 NU 416 01 4701 03 345 NU 16 05
4701 03 345 OE	4	16	Major Works	01 Major Works	4701 03 345 OE 416 01 4701 03 345 OE 16 06
4701 03 345 OH	4	16	Major Works	01 Major Works	4701 03 345 OH 416 01 4701 03 345 OH 16 00
4701 03 345 OI	4	16	Major Works	01 Major Works	4701 03 345 OI 416 01 4701 03 345 OI 16 08
4701 03 345 OJ	4	16	Major Works	01 Major Works	4701 03 345 OJ 416 01 4701 03 345 OJ 16 06
4701 03 345 OK	4	16	Major Works	01 Major Works	4701 03 345 OK 416 01 4701 03 345 OK 16 04
4701 03 345 OL	4	16	Major Works	01 Major Works	4701 03 345 OL 416 01 4701 03 345 OL 16 02
4701 03 345 OM	4	16	Major Works	01 Major Works	4701 03 345 OM 416 01 4701 03 345 OM 16 00
4701 03 345 ON	4	16	Major Works	01 Major Works	4701 03 345 ON 416 01 4701 03 345 ON 16 08
4701 03 345 OO	4	16	Major Works	01 Major Works	4701 03 345 OO 416 01 4701 03 345 OO 16 06
4701 03 345 OP	4	16	Major Works	01 Major Works	4701 03 345 OP 416 01 4701 03 345 OP 16 04
4701 03 345 OQ	4	16	Major Works	01 Major Works	4701 03 345 OQ 416 01 4701 03 345 OQ 16 02
4701 03 348 JA	4	16	Major Works	01 Major Works	4701 03 348 JA 416 01 4701 03 348 JA 16 03
4701 03 348 JB	4	16	Major Works	01 Major Works	4701 03 348 JB 416 01 4701 03 348 JB 16 01
4701 03 348 UA	4	16	Major Works	01 Major Works	4701 03 348 UA 416 01 4701 03 348 UA 16 02
4701 03 350 JU	4	16	Major Works	01 Major Works	4701 03 350 JU 416 01 4701 03 350 JU 16 08
4701 03 355 PB	4	16	Major Works	01 Major Works	4701 03 355 PB 416 01 4701 03 355 PB 16 00
4701 03 360 JA	4	16	Major Works	01 Major Works	4701 03 360 JA 416 01 4701 03 360 JA 16 07
4701 03 370 PB	4	16	Major Works	01 Major Works	4701 03 370 PB 416 01 4701 03 370 PB 16 08
4701 03 375 PA	4	16	Major Works	01 Major Works	4701 03 375 PA 416 01 4701 03 375 PA 16 00
4701 03 375 PW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 375 PW 430 01 4701 03 375 PW 30 06
4701 03 375 PX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 375 PX 430 01 4701 03 375 PX 30 04
4701 03 377 PB	4	16	Major Works	01 Major Works	4701 03 377 PB 416 01 4701 03 377 PB 16 04
4701 03 379 KO	4	16	Major Works	01 Major Works	4701 03 379 KO 416 01 4701 03 379 KO 16 09
4701 03 379 KW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 379 KW 430 01 4701 03 379 KW 30 03
4701 03 379 KX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 379 KX 430 01 4701 03 379 KX 30 01
4701 03 380 LA	4	16	Major Works	01 Major Works	4701 03 380 LA 416 01 4701 03 380 LA 16 03
4701 03 380 LB	4	16	Major Works	01 Major Works	4701 03 380 LB 416 01 4701 03 380 LB 16 01
4701 03 381 AA	4	16	Major Works	01 Major Works	4701 03 381 AA 416 01 4701 03 381 AA 16 02
4701 03 381 JA	4	16	Major Works	01 Major Works	4701 03 381 JA 416 01 4701 03 381 JA 16 03
4701 03 381 JB	4	16	Major Works	01 Major Works	4701 03 381 JB 416 01 4701 03 381 JB 16 01
4701 03 381 JB	4	64	Lands	01 Lands - Voted	4701 03 381 JB 464 01 4701 03 381 JB 64 00
4701 03 381 JC	4	16	Major Works	01 Major Works	4701 03 381 JC 416 01 4701 03 381 JC 16 09
4701 03 381 JD	4	16	Major Works	01 Major Works	4701 03 381 JD 416 01 4701 03 381 JD 16 07
4701 03 401 PC	4	16	Major Works	01 Major Works	4701 03 401 PC 416 01 4701 03 401 PC 16 09
4701 03 401 PW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 401 PW 430 01 4701 03 401 PW 30 09
4701 03 401 PX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 401 PX 430 01 4701 03 401 PX 30 07

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4701 03 419 PA	4	16 Major Works	01 Major Works	4701 03 419 PA 416 01	4701 03 419 PA 16 06
4701 03 419 PB	4	16 Major Works	01 Major Works	4701 03 419 PB 416 01	4701 03 419 PB 16 04
4701 03 419 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 419 PW 430 01	4701 03 419 PW 30 02
4701 03 419 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 419 PX 430 01	4701 03 419 PX 30 00
4701 03 420 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 420 JW 430 01	4701 03 420 JW 30 05
4701 03 420 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 420 JX 430 01	4701 03 420 JX 30 03
4701 03 421 PB	4	16 Major Works	01 Major Works	4701 03 421 PB 416 01	4701 03 421 PB 16 09
4701 03 421 PC	4	16 Major Works	01 Major Works	4701 03 421 PC 416 01	4701 03 421 PC 16 07
4701 03 422 JM	4	16 Major Works	01 Major Works	4701 03 422 JM 416 01	4701 03 422 JM 16 01
4701 03 422 JO	4	16 Major Works	01 Major Works	4701 03 422 JO 416 01	4701 03 422 JO 16 07
4701 03 422 JP	4	16 Major Works	01 Major Works	4701 03 422 JP 416 01	4701 03 422 JP 16 05
4701 03 422 JQ	4	16 Major Works	01 Major Works	4701 03 422 JQ 416 01	4701 03 422 JQ 16 03
4701 03 422 JT	4	16 Major Works	01 Major Works	4701 03 422 JT 416 01	4701 03 422 JT 16 07
4701 03 422 JW	4	16 Major Works	01 Major Works	4701 03 422 JW 416 01	4701 03 422 JW 16 01
4701 03 422 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 422 JW 430 01	4701 03 422 JW 30 01
4701 03 422 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 422 JX 430 01	4701 03 422 JX 30 09
4701 03 422 JY	4	16 Major Works	01 Major Works	4701 03 422 JY 416 01	4701 03 422 JY 16 07
4701 03 422 JZ	4	16 Major Works	01 Major Works	4701 03 422 JZ 416 01	4701 03 422 JZ 16 05
4701 03 422 JZ	4	64 Lands	01 Lands - Voted	4701 03 422 JZ 464 01	4701 03 422 JZ 64 04
4701 03 422 JZ	4	64 Lands	51 Lands - charged	4701 03 422 JZ 464 51	4701 03 422 JZ 64 04
4701 03 422 KB	4	16 Major Works	01 Major Works	4701 03 422 KB 416 01	4701 03 422 KB 16 02
4701 03 422 KL	4	16 Major Works	01 Major Works	4701 03 422 KL 416 01	4701 03 422 KL 16 02
4701 03 422 KT	4	16 Major Works	01 Major Works	4701 03 422 KT 416 01	4701 03 422 KT 16 06
4701 03 422 KW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 422 KW 430 01	4701 03 422 KW 30 00
4701 03 422 KX	4	16 Major Works	01 Major Works	4701 03 422 KX 416 01	4701 03 422 KX 16 08
4701 03 422 KX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 422 KX 430 01	4701 03 422 KX 30 08
4701 03 422 KZ	4	16 Major Works	01 Major Works	4701 03 422 KZ 416 01	4701 03 422 KZ 16 04
4701 03 422 LE	4	16 Major Works	01 Major Works	4701 03 422 LE 416 01	4701 03 422 LE 16 05
4701 03 422 LF	4	16 Major Works	01 Major Works	4701 03 422 LF 416 01	4701 03 422 LF 16 03
4701 03 422 LG	4	16 Major Works	01 Major Works	4701 03 422 LG 416 01	4701 03 422 LG 16 01
4701 03 422 LH	4	16 Major Works	01 Major Works	4701 03 422 LH 416 01	4701 03 422 LH 16 09
4701 03 429 PA	4	16 Major Works	01 Major Works	4701 03 429 PA 416 01	4701 03 429 PA 16 05
4701 03 429 PB	4	16 Major Works	01 Major Works	4701 03 429 PB 416 01	4701 03 429 PB 16 03
4701 03 429 PC	4	16 Major Works	01 Major Works	4701 03 429 PC 416 01	4701 03 429 PC 16 01
4701 03 429 PD	4	16 Major Works	01 Major Works	4701 03 429 PD 416 01	4701 03 429 PD 16 09
4701 03 429 PE	4	16 Major Works	01 Major Works	4701 03 429 PE 416 01	4701 03 429 PE 16 07
4701 03 429 PF	4	16 Major Works	01 Major Works	4701 03 429 PF 416 01	4701 03 429 PF 16 05
4701 03 429 PG	4	16 Major Works	01 Major Works	4701 03 429 PG 416 01	4701 03 429 PG 16 03
4701 03 429 PH	4	16 Major Works	01 Major Works	4701 03 429 PH 416 01	4701 03 429 PH 16 01

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4701 03 429 PI	4	16	Major Works	01 Major Works	4701 03 429 PI 416 01 4701 03 429 PI 16 09
4701 03 429 PJ	4	16	Major Works	01 Major Works	4701 03 429 PJ 416 01 4701 03 429 PJ 16 07
4701 03 429 PK	4	16	Major Works	01 Major Works	4701 03 429 PK 416 01 4701 03 429 PK 16 05
4701 03 429 PL	4	16	Major Works	01 Major Works	4701 03 429 PL 416 01 4701 03 429 PL 16 03
4701 03 429 PM	4	16	Major Works	01 Major Works	4701 03 429 PM 416 01 4701 03 429 PM 16 01
4701 03 429 PN	4	16	Major Works	01 Major Works	4701 03 429 PN 416 01 4701 03 429 PN 16 09
4701 03 429 PO	4	16	Major Works	01 Major Works	4701 03 429 PO 416 01 4701 03 429 PO 16 07
4701 03 429 PP	4	16	Major Works	01 Major Works	4701 03 429 PP 416 01 4701 03 429 PP 16 05
4701 03 429 PQ	4	16	Major Works	01 Major Works	4701 03 429 PQ 416 01 4701 03 429 PQ 16 03
4701 03 429 PR	4	16	Major Works	01 Major Works	4701 03 429 PR 416 01 4701 03 429 PR 16 01
4701 03 429 PS	4	16	Major Works	01 Major Works	4701 03 429 PS 416 01 4701 03 429 PS 16 09
4701 03 429 PT	4	16	Major Works	01 Major Works	4701 03 429 PT 416 01 4701 03 429 PT 16 07
4701 03 429 PU	4	16	Major Works	01 Major Works	4701 03 429 PU 416 01 4701 03 429 PU 16 05
4701 03 429 PV	4	16	Major Works	01 Major Works	4701 03 429 PV 416 01 4701 03 429 PV 16 03
4701 03 429 PW	4	16	Major Works	01 Major Works	4701 03 429 PW 416 01 4701 03 429 PW 16 01
4701 03 429 PW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 429 PW 430 01 4701 03 429 PW 30 01
4701 03 429 PX	4	16	Major Works	01 Major Works	4701 03 429 PX 416 01 4701 03 429 PX 16 09
4701 03 429 PX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 429 PX 430 01 4701 03 429 PX 30 09
4701 03 429 PY	4	16	Major Works	01 Major Works	4701 03 429 PY 416 01 4701 03 429 PY 16 07
4701 03 429 PZ	4	16	Major Works	01 Major Works	4701 03 429 PZ 416 01 4701 03 429 PZ 16 05
4701 03 429 QA	4	16	Major Works	01 Major Works	4701 03 429 QA 416 01 4701 03 429 QA 16 04
4701 03 429 QB	4	16	Major Works	01 Major Works	4701 03 429 QB 416 01 4701 03 429 QB 16 02
4701 03 429 QC	4	16	Major Works	01 Major Works	4701 03 429 QC 416 01 4701 03 429 QC 16 00
4701 03 429 QE	4	16	Major Works	01 Major Works	4701 03 429 QE 416 01 4701 03 429 QE 16 06
4701 03 429 QF	4	16	Major Works	01 Major Works	4701 03 429 QF 416 01 4701 03 429 QF 16 04
4701 03 429 QG	4	16	Major Works	01 Major Works	4701 03 429 QG 416 01 4701 03 429 QG 16 02
4701 03 429 QH	4	16	Major Works	01 Major Works	4701 03 429 QH 416 01 4701 03 429 QH 16 00
4701 03 429 QI	4	16	Major Works	01 Major Works	4701 03 429 QI 416 01 4701 03 429 QI 16 08
4701 03 429 QJ	4	16	Major Works	01 Major Works	4701 03 429 QJ 416 01 4701 03 429 QJ 16 06
4701 03 429 QL	4	16	Major Works	01 Major Works	4701 03 429 QL 416 01 4701 03 429 QL 16 02
4701 03 429 QM	4	16	Major Works	01 Major Works	4701 03 429 QM 416 01 4701 03 429 QM 16 00
4701 03 429 QN	4	16	Major Works	01 Major Works	4701 03 429 QN 416 01 4701 03 429 QN 16 08
4701 03 429 QN	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 429 QN 430 01 4701 03 429 QN 30 08
4701 03 429 QO	4	16	Major Works	01 Major Works	4701 03 429 QO 416 01 4701 03 429 QO 16 06
4701 03 429 QQ	4	16	Major Works	01 Major Works	4701 03 429 QQ 416 01 4701 03 429 QQ 16 02
4701 03 429 QR	4	16	Major Works	01 Major Works	4701 03 429 QR 416 01 4701 03 429 QR 16 00
4701 03 429 QS	4	16	Major Works	01 Major Works	4701 03 429 QS 416 01 4701 03 429 QS 16 08
4701 03 429 QT	4	16	Major Works	01 Major Works	4701 03 429 QT 416 01 4701 03 429 QT 16 06
4701 03 429 QU	4	16	Major Works	01 Major Works	4701 03 429 QU 416 01 4701 03 429 QU 16 04

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Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4701 03 429 QV	4	16	Major Works	01 Major Works	4701 03 429 QV 416 01 4701 03 429 QV 16 02
4701 03 429 QW	4	16	Major Works	01 Major Works	4701 03 429 QW 416 01 4701 03 429 QW 16 00
4701 03 429 QX	4	16	Major Works	01 Major Works	4701 03 429 QX 416 01 4701 03 429 QX 16 08
4701 03 429 QY	4	16	Major Works	01 Major Works	4701 03 429 QY 416 01 4701 03 429 QY 16 06
4701 03 429 QZ	4	16	Major Works	01 Major Works	4701 03 429 QZ 416 01 4701 03 429 QZ 16 04
4701 03 429 RC	4	16	Major Works	01 Major Works	4701 03 429 RC 416 01 4701 03 429 RC 16 09
4701 03 429 RD	4	16	Major Works	01 Major Works	4701 03 429 RD 416 01 4701 03 429 RD 16 07
4701 03 429 RE	4	16	Major Works	01 Major Works	4701 03 429 RE 416 01 4701 03 429 RE 16 05
4701 03 429 RI	4	16	Major Works	01 Major Works	4701 03 429 RI 416 01 4701 03 429 RI 16 07
4701 03 429 RJ	4	16	Major Works	01 Major Works	4701 03 429 RJ 416 01 4701 03 429 RJ 16 05
4701 03 429 RK	4	16	Major Works	01 Major Works	4701 03 429 RK 416 01 4701 03 429 RK 16 03
4701 03 429 RL	4	16	Major Works	01 Major Works	4701 03 429 RL 416 01 4701 03 429 RL 16 01
4701 03 429 RM	4	16	Major Works	01 Major Works	4701 03 429 RM 416 01 4701 03 429 RM 16 09
4701 03 429 RN	4	16	Major Works	01 Major Works	4701 03 429 RN 416 01 4701 03 429 RN 16 07
4701 03 429 RO	4	16	Major Works	01 Major Works	4701 03 429 RO 416 01 4701 03 429 RO 16 05
4701 03 429 RP	4	16	Major Works	01 Major Works	4701 03 429 RP 416 01 4701 03 429 RP 16 03
4701 03 429 RQ	4	16	Major Works	01 Major Works	4701 03 429 RQ 416 01 4701 03 429 RQ 16 01
4701 03 429 RR	4	16	Major Works	01 Major Works	4701 03 429 RR 416 01 4701 03 429 RR 16 09
4701 03 429 RS	4	16	Major Works	01 Major Works	4701 03 429 RS 416 01 4701 03 429 RS 16 07
4701 03 429 RT	4	16	Major Works	01 Major Works	4701 03 429 RT 416 01 4701 03 429 RT 16 05
4701 03 429 RU	4	16	Major Works	01 Major Works	4701 03 429 RU 416 01 4701 03 429 RU 16 03
4701 03 429 RV	4	16	Major Works	01 Major Works	4701 03 429 RV 416 01 4701 03 429 RV 16 01
4701 03 429 RY	4	16	Major Works	01 Major Works	4701 03 429 RY 416 01 4701 03 429 RY 16 05
4701 03 431 JA	4	16	Major Works	01 Major Works	4701 03 431 JA 416 01 4701 03 431 JA 16 06
4701 03 431 JA	4	65	Buildings	01 Buildings	4701 03 431 JA 465 01 4701 03 431 JA 65 03
4701 03 431 JW	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 431 JW 430 01 4701 03 431 JW 30 02
4701 03 431 JX	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 03 431 JX 430 01 4701 03 431 JX 30 00
4701 03 434 PA	4	16	Major Works	01 Major Works	4701 03 434 PA 416 01 4701 03 434 PA 16 04
4701 03 437 JA	4	16	Major Works	01 Major Works	4701 03 437 JA 416 01 4701 03 437 JA 16 04
4701 03 445 AA	4	64	Lands	01 Lands - Voted	4701 03 445 AA 464 01 4701 03 445 AA 64 05
4701 03 445 AB	4	16	Major Works	01 Major Works	4701 03 445 AB 416 01 4701 03 445 AB 16 04
4701 03 706 AA	4	16	Major Works	01 Major Works	4701 03 706 AA 416 01 4701 03 706 AA 16 02
4701 03 706 AB	4	16	Major Works	01 Major Works	4701 03 706 AB 416 01 4701 03 706 AB 16 00
4701 80 800 JJ	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 80 800 JJ 430 01 4701 80 800 JJ 30 02
4701 80 800 JK	4	30	Inter-Account Transfers	01 Inter-Account Transfers	4701 80 800 JK 430 01 4701 80 800 JK 30 00
4702 00 101 JA	4	16	Major Works	01 Major Works	4702 00 101 JA 416 01 4702 00 101 JA 16 07
4702 00 101 JA	4	64	Lands	51 Lands - charged	4702 00 101 JA 464 51 4702 00 101 JA 64 06
4702 00 101 JK	4	16	Major Works	01 Major Works	4702 00 101 JK 416 01 4702 00 101 JK 16 07
4702 00 101 JL	4	16	Major Works	01 Major Works	4702 00 101 JL 416 01 4702 00 101 JL 16 05

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Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4702 00 101 JQ	4	16 Major Works	01 Major Works	4702 00 101 JQ 416 01	4702 00 101 JQ 16 05
4702 00 101 JU	4	16 Major Works	01 Major Works	4702 00 101 JU 416 01	4702 00 101 JU 16 07
4702 00 101 JV	4	16 Major Works	01 Major Works	4702 00 101 JV 416 01	4702 00 101 JV 16 05
4702 00 101 JW	4	16 Major Works	01 Major Works	4702 00 101 JW 416 01	4702 00 101 JW 16 03
4702 00 101 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 101 JW 430 01	4702 00 101 JW 30 03
4702 00 101 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 101 JX 430 01	4702 00 101 JX 30 01
4702 00 101 JZ	4	64 Lands	01 Lands - Voted	4702 00 101 JZ 464 01	4702 00 101 JZ 64 06
4702 00 101 KA	4	16 Major Works	01 Major Works	4702 00 101 KA 416 01	4702 00 101 KA 16 06
4702 00 101 UA	4	16 Major Works	01 Major Works	4702 00 101 UA 416 01	4702 00 101 UA 16 06
4702 00 101 UW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 101 UW 430 01	4702 00 101 UW 30 02
4702 00 101 UX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 101 UX 430 01	4702 00 101 UX 30 00
4702 00 201 PA	4	16 Major Works	01 Major Works	4702 00 201 PA 416 01	4702 00 201 PA 16 09
4702 00 201 PB	4	16 Major Works	01 Major Works	4702 00 201 PB 416 01	4702 00 201 PB 16 07
4702 00 202 PA	4	16 Major Works	01 Major Works	4702 00 202 PA 416 01	4702 00 202 PA 16 07
4702 00 202 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 202 PW 430 01	4702 00 202 PW 30 03
4702 00 202 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 202 PX 430 01	4702 00 202 PX 30 01
4702 00 203 PA	4	16 Major Works	01 Major Works	4702 00 203 PA 416 01	4702 00 203 PA 16 05
4702 00 204 PA	4	16 Major Works	01 Major Works	4702 00 204 PA 416 01	4702 00 204 PA 16 03
4702 00 205 PA	4	16 Major Works	01 Major Works	4702 00 205 PA 416 01	4702 00 205 PA 16 01
4702 00 789 UA	4	16 Major Works	01 Major Works	4702 00 789 UA 416 01	4702 00 789 UA 16 00
4702 00 789 UW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 789 UW 430 01	4702 00 789 UW 30 06
4702 00 796 UA	4	16 Major Works	01 Major Works	4702 00 796 UA 416 01	4702 00 796 UA 16 05
4702 00 796 UW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 796 UW 430 01	4702 00 796 UW 30 01
4702 00 800 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 800 JW 430 01	4702 00 800 JW 30 01
4702 00 800 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 800 JX 430 01	4702 00 800 JX 30 09
4702 00 800 UW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 800 UW 430 01	4702 00 800 UW 30 00
4702 00 800 UX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4702 00 800 UX 430 01	4702 00 800 UX 30 08
4711 01 103 KL	4	16 Major Works	01 Major Works	4711 01 103 KL 416 01	4711 01 103 KL 16 08
4711 01 103 KL	4	64 Lands	51 Lands - charged	4711 01 103 KL 464 51	4711 01 103 KL 64 07
4711 01 103 KO	4	16 Major Works	01 Major Works	4711 01 103 KO 416 01	4711 01 103 KO 16 02
4711 01 103 KP	4	16 Major Works	01 Major Works	4711 01 103 KP 416 01	4711 01 103 KP 16 00
4711 01 103 KS	4	16 Major Works	01 Major Works	4711 01 103 KS 416 01	4711 01 103 KS 16 04
4711 01 103 KS	4	77 Deduct-Recoveries	01 Recoveries of Festival Advances	4711 01 103 KS 477 01	4711 01 103 KS 77 15
4711 01 103 KU	4	16 Major Works	01 Major Works	4711 01 103 KU 416 01	4711 01 103 KU 16 00
4711 01 103 KX	4	16 Major Works	01 Major Works	4711 01 103 KX 416 01	4711 01 103 KX 16 04
4711 01 103 KY	4	16 Major Works	01 Major Works	4711 01 103 KY 416 01	4711 01 103 KY 16 02
4711 01 103 KZ	4	16 Major Works	01 Major Works	4711 01 103 KZ 416 01	4711 01 103 KZ 16 00
4711 01 103 LA	4	16 Major Works	01 Major Works	4711 01 103 LA 416 01	4711 01 103 LA 16 09
4711 01 103 UA	4	16 Major Works	01 Major Works	4711 01 103 UA 416 01	4711 01 103 UA 16 00

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Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4711 01 800 JD	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4711 01 800 JD 430 01	4711 01 800 JD 30 07
4711 01 800 JE	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4711 01 800 JE 430 01	4711 01 800 JE 30 05
4711 01 800 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4711 01 800 JX 430 01	4711 01 800 JX 30 07
4711 01 800 UW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4711 01 800 UW 430 01	4711 01 800 UW 30 08
4711 01 800 UX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4711 01 800 UX 430 01	4711 01 800 UX 30 06
4711 02 103 JR	4	16 Major Works	01 Major Works	4711 02 103 JR 416 01	4711 02 103 JR 16 06
Head of Dept. 02 Public Works -Ground Water					
2215 01 101 AD	3	01 Salaries	01 Pay	2215 01 101 AD 301 01	2215 01 101 AD 01 13
2215 01 101 AD	3	01 Salaries	02 Medical Allowance	2215 01 101 AD 301 02	2215 01 101 AD 01 22
2215 01 101 AD	3	01 Salaries	04 Other Allowances	2215 01 101 AD 301 04	2215 01 101 AD 01 40
2215 01 101 AD	3	01 Salaries	06 House Rent Allowance	2215 01 101 AD 301 06	2215 01 101 AD 01 68
2215 01 101 AD	3	01 Salaries	08 City Compensatory Allowance	2215 01 101 AD 301 08	2215 01 101 AD 01 86
2215 01 101 AD	3	03 Dearness Allowance	01 Dearness Allowance	2215 01 101 AD 303 01	2215 01 101 AD 03 19
2215 01 101 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2215 01 101 AD 304 01	2215 01 101 AD 04 17
2215 01 101 AD	3	05 Office Expenses	03 Electricity Charges	2215 01 101 AD 305 03	2215 01 101 AD 05 33
2215 01 101 AD	3	18 Maintenance	01 Periodical Maintenance	2215 01 101 AD 318 01	2215 01 101 AD 18 18
2215 01 101 AD	3	18 Maintenance	02 Special Maintenance	2215 01 101 AD 318 02	2215 01 101 AD 18 27
2215 01 101 AD	3	49 Festival Advances	01 Festival Advances-Debit	2215 01 101 AD 349 01	2215 01 101 AD 49 13
2215 01 101 AD	3	49 Festival Advances	02 Festival Advances-Credit	2215 01 101 AD 349 02	2215 01 101 AD 49 22
2701 80 911 AO	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2701 80 911 AO 377 02	2701 80 911 AO 77 20
2702 02 001 AA	3	01 Salaries	01 Pay	2702 02 001 AA 301 01	2702 02 001 AA 01 10
2702 02 001 AA	3	01 Salaries	02 Medical Allowance	2702 02 001 AA 301 02	2702 02 001 AA 01 29
2702 02 001 AA	3	01 Salaries	03 Medical Charges	2702 02 001 AA 301 03	2702 02 001 AA 01 38
2702 02 001 AA	3	01 Salaries	04 Other Allowances	2702 02 001 AA 301 04	2702 02 001 AA 01 47
2702 02 001 AA	3	01 Salaries	06 House Rent Allowance	2702 02 001 AA 301 06	2702 02 001 AA 01 65
2702 02 001 AA	3	01 Salaries	07 Travel Concession	2702 02 001 AA 301 07	2702 02 001 AA 01 74
2702 02 001 AA	3	01 Salaries	08 City Compensatory Allowance	2702 02 001 AA 301 08	2702 02 001 AA 01 83
2702 02 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2702 02 001 AA 303 01	2702 02 001 AA 03 16
2702 02 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2702 02 001 AA 304 01	2702 02 001 AA 04 14
2702 02 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2702 02 001 AA 304 02	2702 02 001 AA 04 23
2702 02 001 AA	3	05 Office Expenses	01 Telephone Charges	2702 02 001 AA 305 01	2702 02 001 AA 05 12
2702 02 001 AA	3	05 Office Expenses	02 Other Contingencies	2702 02 001 AA 305 02	2702 02 001 AA 05 21
2702 02 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2702 02 001 AA 305 04	2702 02 001 AA 05 49
2702 02 001 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2702 02 001 AA 346 01	2702 02 001 AA 46 07
2702 02 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2702 02 001 AA 349 01	2702 02 001 AA 49 10
2702 02 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2702 02 001 AA 349 02	2702 02 001 AA 49 29

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2702 02 001 AA	3	51 Compensation	52 Other Compensations - charged	2702 02 001 AA 351 52	2702 02 001 AA 51 24
2702 02 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2702 02 001 AA 359 01	2702 02 001 AA 59 00
2702 02 001 AA	3	72 Training	01 Training	2702 02 001 AA 372 01	2702 02 001 AA 72 02
2702 02 001 AB	3	01 Salaries	01 Pay	2702 02 001 AB 301 01	2702 02 001 AB 01 18
2702 02 001 AB	3	01 Salaries	02 Medical Allowance	2702 02 001 AB 301 02	2702 02 001 AB 01 27
2702 02 001 AB	3	01 Salaries	03 Medical Charges	2702 02 001 AB 301 03	2702 02 001 AB 01 36
2702 02 001 AB	3	01 Salaries	04 Other Allowances	2702 02 001 AB 301 04	2702 02 001 AB 01 45
2702 02 001 AB	3	01 Salaries	06 House Rent Allowance	2702 02 001 AB 301 06	2702 02 001 AB 01 63
2702 02 001 AB	3	01 Salaries	07 Travel Concession	2702 02 001 AB 301 07	2702 02 001 AB 01 72
2702 02 001 AB	3	01 Salaries	08 City Compensatory Allowance	2702 02 001 AB 301 08	2702 02 001 AB 01 81
2702 02 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2702 02 001 AB 303 01	2702 02 001 AB 03 14
2702 02 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2702 02 001 AB 304 01	2702 02 001 AB 04 12
2702 02 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2702 02 001 AB 304 02	2702 02 001 AB 04 21
2702 02 001 AB	3	05 Office Expenses	01 Telephone Charges	2702 02 001 AB 305 01	2702 02 001 AB 05 10
2702 02 001 AB	3	05 Office Expenses	02 Other Contingencies	2702 02 001 AB 305 02	2702 02 001 AB 05 29
2702 02 001 AB	3	05 Office Expenses	03 Electricity Charges	2702 02 001 AB 305 03	2702 02 001 AB 05 38
2702 02 001 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2702 02 001 AB 305 04	2702 02 001 AB 05 47
2702 02 001 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2702 02 001 AB 346 01	2702 02 001 AB 46 05
2702 02 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2702 02 001 AB 349 01	2702 02 001 AB 49 18
2702 02 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2702 02 001 AB 349 02	2702 02 001 AB 49 27
2702 02 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2702 02 001 AB 359 01	2702 02 001 AB 59 08
2702 02 001 AC	3	01 Salaries	01 Pay	2702 02 001 AC 301 01	2702 02 001 AC 01 16
2702 02 001 AC	3	01 Salaries	02 Medical Allowance	2702 02 001 AC 301 02	2702 02 001 AC 01 25
2702 02 001 AC	3	01 Salaries	03 Medical Charges	2702 02 001 AC 301 03	2702 02 001 AC 01 34
2702 02 001 AC	3	01 Salaries	04 Other Allowances	2702 02 001 AC 301 04	2702 02 001 AC 01 43
2702 02 001 AC	3	01 Salaries	06 House Rent Allowance	2702 02 001 AC 301 06	2702 02 001 AC 01 61
2702 02 001 AC	3	01 Salaries	07 Travel Concession	2702 02 001 AC 301 07	2702 02 001 AC 01 70
2702 02 001 AC	3	01 Salaries	08 City Compensatory Allowance	2702 02 001 AC 301 08	2702 02 001 AC 01 89
2702 02 001 AC	3	03 Dearness Allowance	01 Dearness Allowance	2702 02 001 AC 303 01	2702 02 001 AC 03 12
2702 02 001 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2702 02 001 AC 304 01	2702 02 001 AC 04 10
2702 02 001 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2702 02 001 AC 304 02	2702 02 001 AC 04 29
2702 02 001 AC	3	05 Office Expenses	01 Telephone Charges	2702 02 001 AC 305 01	2702 02 001 AC 05 18
2702 02 001 AC	3	05 Office Expenses	02 Other Contingencies	2702 02 001 AC 305 02	2702 02 001 AC 05 27
2702 02 001 AC	3	05 Office Expenses	03 Electricity Charges	2702 02 001 AC 305 03	2702 02 001 AC 05 36
2702 02 001 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2702 02 001 AC 305 04	2702 02 001 AC 05 45
2702 02 001 AC	3	06 Rent, Rates and Taxes	01 Rent	2702 02 001 AC 306 01	2702 02 001 AC 06 16

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2702 02 001 AC	3	06 Rent, Rates and Taxes	02 Property tax	2702 02 001 AC 306 02	2702 02 001 AC 06 25
2702 02 001 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2702 02 001 AC 306 03	2702 02 001 AC 06 34
2702 02 001 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2702 02 001 AC 333 01	2702 02 001 AC 33 19
2702 02 001 AC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2702 02 001 AC 346 01	2702 02 001 AC 46 03
2702 02 001 AC	3	49 Festival Advances	01 Festival Advances-Debit	2702 02 001 AC 349 01	2702 02 001 AC 49 16
2702 02 001 AC	3	49 Festival Advances	02 Festival Advances-Credit	2702 02 001 AC 349 02	2702 02 001 AC 49 25
2702 02 001 AC	3	59 Prizes and Awards	01 Prizes and Awards	2702 02 001 AC 359 01	2702 02 001 AC 59 06
2702 02 005 AD	3	01 Salaries	01 Pay	2702 02 005 AD 301 01	2702 02 005 AD 01 16
2702 02 005 AD	3	01 Salaries	04 Other Allowances	2702 02 005 AD 301 04	2702 02 005 AD 01 43
2702 02 005 AD	3	01 Salaries	06 House Rent Allowance	2702 02 005 AD 301 06	2702 02 005 AD 01 61
2702 02 005 AD	3	01 Salaries	08 City Compensatory Allowance	2702 02 005 AD 301 08	2702 02 005 AD 01 89
2702 02 005 AD	3	03 Dearness Allowance	01 Dearness Allowance	2702 02 005 AD 303 01	2702 02 005 AD 03 12
2702 02 005 AH	3	01 Salaries	01 Pay	2702 02 005 AH 301 01	2702 02 005 AH 01 18
2702 02 005 AH	3	01 Salaries	02 Medical Allowance	2702 02 005 AH 301 02	2702 02 005 AH 01 27
2702 02 005 AH	3	01 Salaries	04 Other Allowances	2702 02 005 AH 301 04	2702 02 005 AH 01 45
2702 02 005 AH	3	01 Salaries	06 House Rent Allowance	2702 02 005 AH 301 06	2702 02 005 AH 01 63
2702 02 005 AH	3	01 Salaries	07 Travel Concession	2702 02 005 AH 301 07	2702 02 005 AH 01 72
2702 02 005 AH	3	01 Salaries	08 City Compensatory Allowance	2702 02 005 AH 301 08	2702 02 005 AH 01 81
2702 02 005 AH	3	03 Dearness Allowance	01 Dearness Allowance	2702 02 005 AH 303 01	2702 02 005 AH 03 14
2702 02 005 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2702 02 005 AH 304 01	2702 02 005 AH 04 12
2702 02 005 AH	3	24 Materials and Supplies	01 Materials and Supplies	2702 02 005 AH 324 01	2702 02 005 AH 24 01
2702 02 005 AH	3	49 Festival Advances	01 Festival Advances-Debit	2702 02 005 AH 349 01	2702 02 005 AH 49 18
2702 02 005 AH	3	49 Festival Advances	02 Festival Advances-Credit	2702 02 005 AH 349 02	2702 02 005 AH 49 27
2702 02 005 AK	3	07 Publications	01 Publications	2702 02 005 AK 307 01	2702 02 005 AK 07 01
2702 02 005 AK	3	17 Minor Works	01 Minor Works	2702 02 005 AK 317 01	2702 02 005 AK 17 00
2702 02 005 AK	3	18 Maintenance	01 Periodical Maintenance	2702 02 005 AK 318 01	2702 02 005 AK 18 17
2702 02 005 AK	3	19 Machinery and Equipments	03 Maintenance	2702 02 005 AK 319 03	2702 02 005 AK 19 33
2702 02 005 AK	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2702 02 005 AK 321 02	2702 02 005 AK 21 29
2702 02 005 AK	3	24 Materials and Supplies	01 Materials and Supplies	2702 02 005 AK 324 01	2702 02 005 AK 24 05
2702 02 005 AK	3	33 Payments for Professional and Special Services	04 Contract Payment	2702 02 005 AK 333 04	2702 02 005 AK 33 42
2702 02 005 AK	3	34 Other Charges	01 Other Items	2702 02 005 AK 334 01	2702 02 005 AK 34 13
2702 02 005 AK	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2702 02 005 AK 345 01	2702 02 005 AK 45 01
2702 02 005 AK	3	47 Stores and Equipments	01 Stores - Voted	2702 02 005 AK 347 01	2702 02 005 AK 47 16
2702 02 005 AK	3	73 Transport Charges	01 Transport Charges	2702 02 005 AK 373 01	2702 02 005 AK 73 02
2702 02 005 AK	3	75 Working Expenses	01 Working Expenses	2702 02 005 AK 375 01	2702 02 005 AK 75 08
2702 02 005 AK	3	76 Computer and Accessories	02 Maintenance	2702 02 005 AK 376 02	2702 02 005 AK 76 24
2702 02 052 AB	3	19 Machinery and Equipments	03 Maintenance	2702 02 052 AB 319 03	2702 02 052 AB 19 32

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2702 02 052 AB	3	76 Computer and Accessories	02 Maintenance	2702 02 052 AB 376 02	2702 02 052 AB 76 23
2711 01 800 AY	3	27 Pensions	01 Basic Pension	2711 01 800 AY 327 01	2711 01 800 AY 27 14
2711 01 800 AZ	3	25 Interest	01 Interest	2711 01 800 AZ 325 01	2711 01 800 AZ 25 07
3056 00 104 AW	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3056 00 104 AW 330 01	3056 00 104 AW 30 01
3056 00 104 AX	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3056 00 104 AX 330 01	3056 00 104 AX 30 09
3056 00 104 AY	3	27 Pensions	01 Basic Pension	3056 00 104 AY 327 01	3056 00 104 AY 27 13
3056 00 104 AZ	3	25 Interest	01 Interest	3056 00 104 AZ 325 01	3056 00 104 AZ 25 06
4701 03 271 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 271 PW 430 01	4701 03 271 PW 30 06
4701 03 271 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 271 PX 430 01	4701 03 271 PX 30 04
4701 03 277 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 277 JW 430 01	4701 03 277 JW 30 00
4701 03 277 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 277 JX 430 01	4701 03 277 JX 30 08
4701 03 289 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 289 PW 430 01	4701 03 289 PW 30 09
4701 03 289 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 289 PX 430 01	4701 03 289 PX 30 07
4701 03 291 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 291 JW 430 01	4701 03 291 JW 30 00
4701 03 291 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 291 JX 430 01	4701 03 291 JX 30 08
4701 03 345 OW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 345 OW 430 01	4701 03 345 OW 30 00
4701 03 345 OX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 345 OX 430 01	4701 03 345 OX 30 08
4701 03 381 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 381 JW 430 01	4701 03 381 JW 30 09
4701 03 381 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 381 JX 430 01	4701 03 381 JX 30 07
4701 03 429 RX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 429 RX 430 01	4701 03 429 RX 30 07
4701 03 434 PW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 434 PW 430 01	4701 03 434 PW 30 00
4701 03 434 PX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 434 PX 430 01	4701 03 434 PX 30 08
4701 03 437 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 437 JW 430 01	4701 03 437 JW 30 00
4701 03 437 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4701 03 437 JX 430 01	4701 03 437 JX 30 08
4702 00 102 JD	4	16 Major Works	01 Major Works	4702 00 102 JD 416 01	4702 00 102 JD 16 09
4702 00 102 JE	4	16 Major Works	01 Major Works	4702 00 102 JE 416 01	4702 00 102 JE 16 07

Head of Dept. 03 Project Director, IAMWARM

2701 80 001 PD	3	01 Salaries	01 Pay	2701 80 001 PD 301 01	2701 80 001 PD 01 16
2701 80 001 PD	3	01 Salaries	02 Medical Allowance	2701 80 001 PD 301 02	2701 80 001 PD 01 25
2701 80 001 PD	3	01 Salaries	03 Medical Charges	2701 80 001 PD 301 03	2701 80 001 PD 01 34
2701 80 001 PD	3	01 Salaries	04 Other Allowances	2701 80 001 PD 301 04	2701 80 001 PD 01 43
2701 80 001 PD	3	01 Salaries	06 House Rent Allowance	2701 80 001 PD 301 06	2701 80 001 PD 01 61
2701 80 001 PD	3	01 Salaries	07 Travel Concession	2701 80 001 PD 301 07	2701 80 001 PD 01 70
2701 80 001 PD	3	01 Salaries	08 City Compensatory Allowance	2701 80 001 PD 301 08	2701 80 001 PD 01 89
2701 80 001 PD	3	02 Wages	01 Wages	2701 80 001 PD 302 01	2701 80 001 PD 02 05
2701 80 001 PD	3	03 Dearness Allowance	01 Dearness Allowance	2701 80 001 PD 303 01	2701 80 001 PD 03 12
2701 80 001 PD	3	04 Travel Expenses	01 Tour Travelling Allowances	2701 80 001 PD 304 01	2701 80 001 PD 04 10
2701 80 001 PD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2701 80 001 PD 304 02	2701 80 001 PD 04 29

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2701 80 001 PD	3	05 Office Expenses	01 Telephone Charges	2701 80 001 PD 305 01	2701 80 001 PD 05 18
2701 80 001 PD	3	05 Office Expenses	02 Other Contingencies	2701 80 001 PD 305 02	2701 80 001 PD 05 27
2701 80 001 PD	3	05 Office Expenses	03 Electricity Charges	2701 80 001 PD 305 03	2701 80 001 PD 05 36
2701 80 001 PD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2701 80 001 PD 305 04	2701 80 001 PD 05 45
2701 80 001 PD	3	05 Office Expenses	05 Furniture	2701 80 001 PD 305 05	2701 80 001 PD 05 54
2701 80 001 PD	3	08 Advertising and Publicity	01 Advertisement Charges	2701 80 001 PD 308 01	2701 80 001 PD 08 12
2701 80 001 PD	3	08 Advertising and Publicity	02 Exhibition	2701 80 001 PD 308 02	2701 80 001 PD 08 21
2701 80 001 PD	3	08 Advertising and Publicity	09 Others	2701 80 001 PD 308 09	2701 80 001 PD 08 94
2701 80 001 PD	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2701 80 001 PD 313 01	2701 80 001 PD 13 02
2701 80 001 PD	3	17 Minor Works	01 Minor Works	2701 80 001 PD 317 01	2701 80 001 PD 17 04
2701 80 001 PD	3	19 Machinery and Equipments	01 Purchase	2701 80 001 PD 319 01	2701 80 001 PD 19 19
2701 80 001 PD	3	19 Machinery and Equipments	03 Maintenance	2701 80 001 PD 319 03	2701 80 001 PD 19 37
2701 80 001 PD	3	20 Tools and Plant	02 Renewal and Replacement	2701 80 001 PD 320 02	2701 80 001 PD 20 25
2701 80 001 PD	3	21 Motor Vehicles	01 Purchase	2701 80 001 PD 321 01	2701 80 001 PD 21 14
2701 80 001 PD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2701 80 001 PD 321 02	2701 80 001 PD 21 23
2701 80 001 PD	3	21 Motor Vehicles	03 Hire Charges	2701 80 001 PD 321 03	2701 80 001 PD 21 32
2701 80 001 PD	3	33 Payments for Professional and Special Services	03 Special Service	2701 80 001 PD 333 03	2701 80 001 PD 33 37
2701 80 001 PD	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 80 001 PD 333 04	2701 80 001 PD 33 46
2701 80 001 PD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2701 80 001 PD 345 01	2701 80 001 PD 45 05
2701 80 001 PD	3	49 Festival Advances	01 Festival Advances-Debit	2701 80 001 PD 349 01	2701 80 001 PD 49 16
2701 80 001 PD	3	49 Festival Advances	02 Festival Advances-Credit	2701 80 001 PD 349 02	2701 80 001 PD 49 25
2701 80 001 PD	3	59 Prizes and Awards	01 Prizes and Awards	2701 80 001 PD 359 01	2701 80 001 PD 59 06
2701 80 001 PD	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	2701 80 001 PD 360 01	2701 80 001 PD 60 03
2701 80 001 PD	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2701 80 001 PD 368 01	2701 80 001 PD 68 07
2701 80 001 PD	3	71 Printing Charges	01 Printing Charges	2701 80 001 PD 371 01	2701 80 001 PD 71 00
2701 80 001 PD	3	72 Training	01 Training	2701 80 001 PD 372 01	2701 80 001 PD 72 08
2701 80 001 PD	3	76 Computer and Accessories	01 Purchase	2701 80 001 PD 376 01	2701 80 001 PD 76 19
2701 80 001 PD	3	76 Computer and Accessories	02 Maintenance	2701 80 001 PD 376 02	2701 80 001 PD 76 28
2701 80 001 PD	3	76 Computer and Accessories	03 Stationery	2701 80 001 PD 376 03	2701 80 001 PD 76 37

Head of Dept. 04 Directorate of Boilers

2059 01 053 CS	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CS 318 01	2059 01 053 CS 18 19
2230 01 102 AH	3	01 Salaries	01 Pay	2230 01 102 AH 301 01	2230 01 102 AH 01 14
2230 01 102 AH	3	01 Salaries	02 Medical Allowance	2230 01 102 AH 301 02	2230 01 102 AH 01 23
2230 01 102 AH	3	01 Salaries	03 Medical Charges	2230 01 102 AH 301 03	2230 01 102 AH 01 32
2230 01 102 AH	3	01 Salaries	04 Other Allowances	2230 01 102 AH 301 04	2230 01 102 AH 01 41
2230 01 102 AH	3	01 Salaries	06 House Rent Allowance	2230 01 102 AH 301 06	2230 01 102 AH 01 69

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2230 01 102 AH	3	01 Salaries	07 Travel Concession	2230 01 102 AH 301 07	2230 01 102 AH 01 78
2230 01 102 AH	3	01 Salaries	08 City Compensatory Allowance	2230 01 102 AH 301 08	2230 01 102 AH 01 87
2230 01 102 AH	3	02 Wages	01 Wages	2230 01 102 AH 302 01	2230 01 102 AH 02 03
2230 01 102 AH	3	03 Dearness Allowance	01 Dearness Allowance	2230 01 102 AH 303 01	2230 01 102 AH 03 10
2230 01 102 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2230 01 102 AH 304 01	2230 01 102 AH 04 18
2230 01 102 AH	3	05 Office Expenses	01 Telephone Charges	2230 01 102 AH 305 01	2230 01 102 AH 05 16
2230 01 102 AH	3	05 Office Expenses	02 Other Contingencies	2230 01 102 AH 305 02	2230 01 102 AH 05 25
2230 01 102 AH	3	05 Office Expenses	03 Electricity Charges	2230 01 102 AH 305 03	2230 01 102 AH 05 34
2230 01 102 AH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2230 01 102 AH 305 04	2230 01 102 AH 05 43
2230 01 102 AH	3	06 Rent, Rates and Taxes	01 Rent	2230 01 102 AH 306 01	2230 01 102 AH 06 14
2230 01 102 AH	3	06 Rent, Rates and Taxes	02 Property tax	2230 01 102 AH 306 02	2230 01 102 AH 06 23
2230 01 102 AH	3	49 Festival Advances	01 Festival Advances-Debit	2230 01 102 AH 349 01	2230 01 102 AH 49 14
2230 01 102 AH	3	49 Festival Advances	02 Festival Advances-Credit	2230 01 102 AH 349 02	2230 01 102 AH 49 23
2230 01 102 AH	3	59 Prizes and Awards	01 Prizes and Awards	2230 01 102 AH 359 01	2230 01 102 AH 59 04
2230 01 102 AH	3	76 Computer and Accessories	02 Maintenance	2230 01 102 AH 376 02	2230 01 102 AH 76 26
2230 01 102 AH	3	76 Computer and Accessories	03 Stationery	2230 01 102 AH 376 03	2230 01 102 AH 76 35
Head of Dept. 05 Institute of Water Studies					
2701 03 204 JA	3	33 Payments for Professional and Special Services	04 Contract Payment	2701 03 204 JA 333 04	2701 03 204 JA 33 41
2702 02 005 AI	3	01 Salaries	01 Pay	2702 02 005 AI 301 01	2702 02 005 AI 01 16
2702 02 005 AI	3	01 Salaries	02 Medical Allowance	2702 02 005 AI 301 02	2702 02 005 AI 01 25
2702 02 005 AI	3	01 Salaries	03 Medical Charges	2702 02 005 AI 301 03	2702 02 005 AI 01 34
2702 02 005 AI	3	01 Salaries	04 Other Allowances	2702 02 005 AI 301 04	2702 02 005 AI 01 43
2702 02 005 AI	3	01 Salaries	06 House Rent Allowance	2702 02 005 AI 301 06	2702 02 005 AI 01 61
2702 02 005 AI	3	01 Salaries	07 Travel Concession	2702 02 005 AI 301 07	2702 02 005 AI 01 70
2702 02 005 AI	3	01 Salaries	08 City Compensatory Allowance	2702 02 005 AI 301 08	2702 02 005 AI 01 89
2702 02 005 AI	3	02 Wages	01 Wages	2702 02 005 AI 302 01	2702 02 005 AI 02 05
2702 02 005 AI	3	03 Dearness Allowance	01 Dearness Allowance	2702 02 005 AI 303 01	2702 02 005 AI 03 12
2702 02 005 AI	3	04 Travel Expenses	01 Tour Travelling Allowances	2702 02 005 AI 304 01	2702 02 005 AI 04 10
2702 02 005 AI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2702 02 005 AI 304 02	2702 02 005 AI 04 29
2702 02 005 AI	3	05 Office Expenses	01 Telephone Charges	2702 02 005 AI 305 01	2702 02 005 AI 05 18
2702 02 005 AI	3	05 Office Expenses	02 Other Contingencies	2702 02 005 AI 305 02	2702 02 005 AI 05 27
2702 02 005 AI	3	05 Office Expenses	03 Electricity Charges	2702 02 005 AI 305 03	2702 02 005 AI 05 36
2702 02 005 AI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2702 02 005 AI 305 04	2702 02 005 AI 05 45
2702 02 005 AI	3	06 Rent, Rates and Taxes	01 Rent	2702 02 005 AI 306 01	2702 02 005 AI 06 16
2702 02 005 AI	3	06 Rent, Rates and Taxes	02 Property tax	2702 02 005 AI 306 02	2702 02 005 AI 06 25
2702 02 005 AI	3	06 Rent, Rates and Taxes	03 Water Charges	2702 02 005 AI 306 03	2702 02 005 AI 06 34

Correlation of IFHRMS New Code and Old DP Code

Demand 040 IRRIGATION (Public Works Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2702 02 005 AI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2702 02 005 AI 309 03	2702 02 005 AI 09 38
2702 02 005 AI	3	17 Minor Works	01 Minor Works	2702 02 005 AI 317 01	2702 02 005 AI 17 04
2702 02 005 AI	3	19 Machinery and Equipments	03 Maintenance	2702 02 005 AI 319 03	2702 02 005 AI 19 37
2702 02 005 AI	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2702 02 005 AI 321 02	2702 02 005 AI 21 23
2702 02 005 AI	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2702 02 005 AI 333 01	2702 02 005 AI 33 19
2702 02 005 AI	3	33 Payments for Professional and Special Services	04 Contract Payment	2702 02 005 AI 333 04	2702 02 005 AI 33 46
2702 02 005 AI	3	34 Other Charges	01 Other Items	2702 02 005 AI 334 01	2702 02 005 AI 34 17
2702 02 005 AI	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2702 02 005 AI 345 01	2702 02 005 AI 45 05
2702 02 005 AI	3	49 Festival Advances	01 Festival Advances-Debit	2702 02 005 AI 349 01	2702 02 005 AI 49 16
2702 02 005 AI	3	49 Festival Advances	02 Festival Advances-Credit	2702 02 005 AI 349 02	2702 02 005 AI 49 25
2702 02 005 AI	3	59 Prizes and Awards	01 Prizes and Awards	2702 02 005 AI 359 01	2702 02 005 AI 59 06
2702 02 005 AI	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2702 02 005 AI 368 01	2702 02 005 AI 68 07
2702 02 005 AI	3	72 Training	01 Training	2702 02 005 AI 372 01	2702 02 005 AI 72 08
2702 02 005 AI	3	76 Computer and Accessories	02 Maintenance	2702 02 005 AI 376 02	2702 02 005 AI 76 28
2702 02 005 AI	3	76 Computer and Accessories	03 Stationery	2702 02 005 AI 376 03	2702 02 005 AI 76 37

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2052 00 090 AE	3	01 Salaries	01 Pay	2052 00 090 AE 301 01	2052 00 090 AE 01 14
2052 00 090 AE	3	01 Salaries	02 Medical Allowance	2052 00 090 AE 301 02	2052 00 090 AE 01 23
2052 00 090 AE	3	01 Salaries	03 Medical Charges	2052 00 090 AE 301 03	2052 00 090 AE 01 32
2052 00 090 AE	3	01 Salaries	04 Other Allowances	2052 00 090 AE 301 04	2052 00 090 AE 01 41
2052 00 090 AE	3	01 Salaries	06 House Rent Allowance	2052 00 090 AE 301 06	2052 00 090 AE 01 69
2052 00 090 AE	3	01 Salaries	07 Travel Concession	2052 00 090 AE 301 07	2052 00 090 AE 01 78
2052 00 090 AE	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 AE 301 08	2052 00 090 AE 01 87
2052 00 090 AE	3	02 Wages	01 Wages	2052 00 090 AE 302 01	2052 00 090 AE 02 03
2052 00 090 AE	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 AE 303 01	2052 00 090 AE 03 10
2052 00 090 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 AE 304 01	2052 00 090 AE 04 18
2052 00 090 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 090 AE 304 02	2052 00 090 AE 04 27
2052 00 090 AE	3	05 Office Expenses	01 Telephone Charges	2052 00 090 AE 305 01	2052 00 090 AE 05 16
2052 00 090 AE	3	05 Office Expenses	02 Other Contingencies	2052 00 090 AE 305 02	2052 00 090 AE 05 25
2052 00 090 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 090 AE 305 04	2052 00 090 AE 05 43
2052 00 090 AE	3	05 Office Expenses	05 Furniture	2052 00 090 AE 305 05	2052 00 090 AE 05 52
2052 00 090 AE	3	08 Advertising and Publicity	01 Advertisement Charges	2052 00 090 AE 308 01	2052 00 090 AE 08 10
2052 00 090 AE	3	19 Machinery and Equipments	01 Purchase	2052 00 090 AE 319 01	2052 00 090 AE 19 17
2052 00 090 AE	3	19 Machinery and Equipments	03 Maintenance	2052 00 090 AE 319 03	2052 00 090 AE 19 35
2052 00 090 AE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 090 AE 321 02	2052 00 090 AE 21 21
2052 00 090 AE	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2052 00 090 AE 333 01	2052 00 090 AE 33 17
2052 00 090 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 090 AE 333 04	2052 00 090 AE 33 44
2052 00 090 AE	3	33 Payments for Professional and Special Services	09 Other Payments	2052 00 090 AE 333 09	2052 00 090 AE 33 99
2052 00 090 AE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 AE 345 01	2052 00 090 AE 45 03
2052 00 090 AE	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 AE 349 01	2052 00 090 AE 49 14
2052 00 090 AE	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 AE 349 02	2052 00 090 AE 49 23
2052 00 090 AE	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2052 00 090 AE 351 51	2052 00 090 AE 51 19
2052 00 090 AE	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 090 AE 359 01	2052 00 090 AE 59 04
2052 00 090 AE	3	76 Computer and Accessories	01 Purchase	2052 00 090 AE 376 01	2052 00 090 AE 76 17
2052 00 090 AE	3	76 Computer and Accessories	02 Maintenance	2052 00 090 AE 376 02	2052 00 090 AE 76 26
2052 00 090 AE	3	76 Computer and Accessories	03 Stationery	2052 00 090 AE 376 03	2052 00 090 AE 76 35
7610 00 201 BE	5	02 Disbursement	01 Bearing Interest	7610 00 201 BE 502 01	7610 00 201 BE 00 03
Head of Dept. 02 Commissionerate of Revenue Administration					
2029 00 001 AA	3	01 Salaries	01 Pay	2029 00 001 AA 301 01	2029 00 001 AA 01 18
2029 00 001 AA	3	01 Salaries	02 Medical Allowance	2029 00 001 AA 301 02	2029 00 001 AA 01 27

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2029 00 001 AA	3	01 Salaries	03 Medical Charges	2029 00 001 AA 301 03	2029 00 001 AA 01 36
2029 00 001 AA	3	01 Salaries	04 Other Allowances	2029 00 001 AA 301 04	2029 00 001 AA 01 45
2029 00 001 AA	3	01 Salaries	06 House Rent Allowance	2029 00 001 AA 301 06	2029 00 001 AA 01 63
2029 00 001 AA	3	01 Salaries	07 Travel Concession	2029 00 001 AA 301 07	2029 00 001 AA 01 72
2029 00 001 AA	3	01 Salaries	08 City Compensatory Allowance	2029 00 001 AA 301 08	2029 00 001 AA 01 81
2029 00 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2029 00 001 AA 303 01	2029 00 001 AA 03 14
2029 00 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 001 AA 304 01	2029 00 001 AA 04 12
2029 00 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2029 00 001 AA 304 02	2029 00 001 AA 04 21
2029 00 001 AA	3	05 Office Expenses	01 Telephone Charges	2029 00 001 AA 305 01	2029 00 001 AA 05 10
2029 00 001 AA	3	05 Office Expenses	02 Other Contingencies	2029 00 001 AA 305 02	2029 00 001 AA 05 29
2029 00 001 AA	3	05 Office Expenses	03 Electricity Charges	2029 00 001 AA 305 03	2029 00 001 AA 05 38
2029 00 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2029 00 001 AA 305 04	2029 00 001 AA 05 47
2029 00 001 AA	3	05 Office Expenses	05 Furniture	2029 00 001 AA 305 05	2029 00 001 AA 05 56
2029 00 001 AA	3	06 Rent, Rates and Taxes	02 Property tax	2029 00 001 AA 306 02	2029 00 001 AA 06 27
2029 00 001 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2029 00 001 AA 306 03	2029 00 001 AA 06 36
2029 00 001 AA	3	19 Machinery and Equipments	01 Purchase	2029 00 001 AA 319 01	2029 00 001 AA 19 11
2029 00 001 AA	3	21 Motor Vehicles	01 Purchase	2029 00 001 AA 321 01	2029 00 001 AA 21 16
2029 00 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2029 00 001 AA 321 02	2029 00 001 AA 21 25
2029 00 001 AA	3	21 Motor Vehicles	03 Hire Charges	2029 00 001 AA 321 03	2029 00 001 AA 21 34
2029 00 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2029 00 001 AA 333 01	2029 00 001 AA 33 11
2029 00 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2029 00 001 AA 333 04	2029 00 001 AA 33 48
2029 00 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2029 00 001 AA 345 01	2029 00 001 AA 45 07
2029 00 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2029 00 001 AA 349 01	2029 00 001 AA 49 18
2029 00 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2029 00 001 AA 349 02	2029 00 001 AA 49 27
2029 00 001 AA	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2029 00 001 AA 351 01	2029 00 001 AA 51 13
2029 00 001 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2029 00 001 AA 351 51	2029 00 001 AA 51 13
2029 00 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2029 00 001 AA 359 01	2029 00 001 AA 59 08
2029 00 001 AA	3	71 Printing Charges	01 Printing Charges	2029 00 001 AA 371 01	2029 00 001 AA 71 02
2029 00 001 AA	3	76 Computer and Accessories	01 Purchase	2029 00 001 AA 376 01	2029 00 001 AA 76 11
2029 00 001 AA	3	76 Computer and Accessories	02 Maintenance	2029 00 001 AA 376 02	2029 00 001 AA 76 20
2029 00 001 AA	3	76 Computer and Accessories	03 Stationery	2029 00 001 AA 376 03	2029 00 001 AA 76 39
2029 00 001 AC	3	51 Compensation	02 Other Compensations - Voted	2029 00 001 AC 351 02	2029 00 001 AC 51 28
2029 00 001 JB	3	19 Machinery and Equipments	01 Purchase	2029 00 001 JB 319 01	2029 00 001 JB 19 10
2029 00 001 JB	3	33 Payments for Professional and Special Services	04 Contract Payment	2029 00 001 JB 333 04	2029 00 001 JB 33 47

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2029 00 001 JB	3	76 Computer and Accessories	01 Purchase	2029 00 001 JB 376 01	2029 00 001 JB 76 10
2029 00 001 JB	3	76 Computer and Accessories	02 Maintenance	2029 00 001 JB 376 02	2029 00 001 JB 76 29
2029 00 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2029 00 902 JB 330 01	2029 00 902 JB 30 07
2053 00 093 AA	3	01 Salaries	01 Pay	2053 00 093 AA 301 01	2053 00 093 AA 01 15
2053 00 093 AA	3	01 Salaries	02 Medical Allowance	2053 00 093 AA 301 02	2053 00 093 AA 01 24
2053 00 093 AA	3	01 Salaries	03 Medical Charges	2053 00 093 AA 301 03	2053 00 093 AA 01 33
2053 00 093 AA	3	01 Salaries	04 Other Allowances	2053 00 093 AA 301 04	2053 00 093 AA 01 42
2053 00 093 AA	3	01 Salaries	06 House Rent Allowance	2053 00 093 AA 301 06	2053 00 093 AA 01 60
2053 00 093 AA	3	01 Salaries	07 Travel Concession	2053 00 093 AA 301 07	2053 00 093 AA 01 79
2053 00 093 AA	3	01 Salaries	08 City Compensatory Allowance	2053 00 093 AA 301 08	2053 00 093 AA 01 88
2053 00 093 AA	3	02 Wages	01 Wages	2053 00 093 AA 302 01	2053 00 093 AA 02 04
2053 00 093 AA	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 093 AA 303 01	2053 00 093 AA 03 11
2053 00 093 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 093 AA 304 01	2053 00 093 AA 04 19
2053 00 093 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 093 AA 304 02	2053 00 093 AA 04 28
2053 00 093 AA	3	05 Office Expenses	01 Telephone Charges	2053 00 093 AA 305 01	2053 00 093 AA 05 17
2053 00 093 AA	3	05 Office Expenses	02 Other Contingencies	2053 00 093 AA 305 02	2053 00 093 AA 05 26
2053 00 093 AA	3	05 Office Expenses	03 Electricity Charges	2053 00 093 AA 305 03	2053 00 093 AA 05 35
2053 00 093 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 093 AA 305 04	2053 00 093 AA 05 44
2053 00 093 AA	3	05 Office Expenses	05 Furniture	2053 00 093 AA 305 05	2053 00 093 AA 05 53
2053 00 093 AA	3	06 Rent, Rates and Taxes	01 Rent	2053 00 093 AA 306 01	2053 00 093 AA 06 15
2053 00 093 AA	3	06 Rent, Rates and Taxes	02 Property tax	2053 00 093 AA 306 02	2053 00 093 AA 06 24
2053 00 093 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2053 00 093 AA 306 03	2053 00 093 AA 06 33
2053 00 093 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2053 00 093 AA 308 01	2053 00 093 AA 08 11
2053 00 093 AA	3	08 Advertising and Publicity	02 Exhibition	2053 00 093 AA 308 02	2053 00 093 AA 08 20
2053 00 093 AA	3	17 Minor Works	01 Minor Works	2053 00 093 AA 317 01	2053 00 093 AA 17 03
2053 00 093 AA	3	19 Machinery and Equipments	01 Purchase	2053 00 093 AA 319 01	2053 00 093 AA 19 18
2053 00 093 AA	3	21 Motor Vehicles	01 Purchase	2053 00 093 AA 321 01	2053 00 093 AA 21 13
2053 00 093 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2053 00 093 AA 321 02	2053 00 093 AA 21 22
2053 00 093 AA	3	21 Motor Vehicles	03 Hire Charges	2053 00 093 AA 321 03	2053 00 093 AA 21 31
2053 00 093 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2053 00 093 AA 333 01	2053 00 093 AA 33 18
2053 00 093 AA	3	33 Payments for Professional and Special Services	03 Special Service	2053 00 093 AA 333 03	2053 00 093 AA 33 36
2053 00 093 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 093 AA 333 04	2053 00 093 AA 33 45
2053 00 093 AA	3	34 Other Charges	01 Other Items	2053 00 093 AA 334 01	2053 00 093 AA 34 16
2053 00 093 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2053 00 093 AA 345 01	2053 00 093 AA 45 04
2053 00 093 AA	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 093 AA 349 01	2053 00 093 AA 49 15
2053 00 093 AA	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 093 AA 349 02	2053 00 093 AA 49 24

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 093 AA	3	51 Compensation	02 Other Compensations - Voted	2053 00 093 AA 351 02	2053 00 093 AA 51 29
2053 00 093 AA	3	51 Compensation	52 Other Compensations - charged	2053 00 093 AA 351 52	2053 00 093 AA 51 29
2053 00 093 AA	3	59 Prizes and Awards	01 Prizes and Awards	2053 00 093 AA 359 01	2053 00 093 AA 59 05
2053 00 093 AA	3	64 Lands	01 Lands - Voted	2053 00 093 AA 364 01	2053 00 093 AA 64 04
2053 00 093 AA	3	64 Lands	51 Lands - charged	2053 00 093 AA 364 51	2053 00 093 AA 64 04
2053 00 093 AA	3	72 Training	01 Training	2053 00 093 AA 372 01	2053 00 093 AA 72 07
2053 00 093 AA	3	73 Transport Charges	01 Transport Charges	2053 00 093 AA 373 01	2053 00 093 AA 73 05
2053 00 093 AA	3	76 Computer and Accessories	01 Purchase	2053 00 093 AA 376 01	2053 00 093 AA 76 18
2053 00 093 AA	3	76 Computer and Accessories	02 Maintenance	2053 00 093 AA 376 02	2053 00 093 AA 76 27
2053 00 093 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2053 00 093 AB 309 01	2053 00 093 AB 09 17
2053 00 093 AI	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 093 AI 304 01	2053 00 093 AI 04 13
2053 00 093 AJ	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2053 00 093 AJ 342 01	2053 00 093 AJ 42 02
2053 00 093 AK	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2053 00 093 AK 313 01	2053 00 093 AK 13 01
2053 00 094 AA	3	01 Salaries	01 Pay	2053 00 094 AA 301 01	2053 00 094 AA 01 13
2053 00 094 AA	3	01 Salaries	02 Medical Allowance	2053 00 094 AA 301 02	2053 00 094 AA 01 22
2053 00 094 AA	3	01 Salaries	03 Medical Charges	2053 00 094 AA 301 03	2053 00 094 AA 01 31
2053 00 094 AA	3	01 Salaries	04 Other Allowances	2053 00 094 AA 301 04	2053 00 094 AA 01 40
2053 00 094 AA	3	01 Salaries	06 House Rent Allowance	2053 00 094 AA 301 06	2053 00 094 AA 01 68
2053 00 094 AA	3	01 Salaries	07 Travel Concession	2053 00 094 AA 301 07	2053 00 094 AA 01 77
2053 00 094 AA	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 AA 301 08	2053 00 094 AA 01 86
2053 00 094 AA	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 AA 303 01	2053 00 094 AA 03 19
2053 00 094 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 AA 304 01	2053 00 094 AA 04 17
2053 00 094 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 AA 304 02	2053 00 094 AA 04 26
2053 00 094 AA	3	05 Office Expenses	01 Telephone Charges	2053 00 094 AA 305 01	2053 00 094 AA 05 15
2053 00 094 AA	3	05 Office Expenses	02 Other Contingencies	2053 00 094 AA 305 02	2053 00 094 AA 05 24
2053 00 094 AA	3	05 Office Expenses	03 Electricity Charges	2053 00 094 AA 305 03	2053 00 094 AA 05 33
2053 00 094 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 AA 305 04	2053 00 094 AA 05 42
2053 00 094 AA	3	05 Office Expenses	05 Furniture	2053 00 094 AA 305 05	2053 00 094 AA 05 51
2053 00 094 AA	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 AA 306 01	2053 00 094 AA 06 13
2053 00 094 AA	3	06 Rent, Rates and Taxes	02 Property tax	2053 00 094 AA 306 02	2053 00 094 AA 06 22
2053 00 094 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2053 00 094 AA 306 03	2053 00 094 AA 06 31
2053 00 094 AA	3	19 Machinery and Equipments	01 Purchase	2053 00 094 AA 319 01	2053 00 094 AA 19 16
2053 00 094 AA	3	21 Motor Vehicles	01 Purchase	2053 00 094 AA 321 01	2053 00 094 AA 21 11
2053 00 094 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2053 00 094 AA 321 02	2053 00 094 AA 21 20
2053 00 094 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2053 00 094 AA 333 01	2053 00 094 AA 33 16

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 AA 333 04	2053 00 094 AA 33 43
2053 00 094 AA	3	34 Other Charges	01 Other Items	2053 00 094 AA 334 01	2053 00 094 AA 34 14
2053 00 094 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2053 00 094 AA 345 01	2053 00 094 AA 45 02
2053 00 094 AA	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 AA 349 01	2053 00 094 AA 49 13
2053 00 094 AA	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 AA 349 02	2053 00 094 AA 49 22
2053 00 094 AA	3	59 Prizes and Awards	01 Prizes and Awards	2053 00 094 AA 359 01	2053 00 094 AA 59 03
2053 00 094 AA	3	76 Computer and Accessories	01 Purchase	2053 00 094 AA 376 01	2053 00 094 AA 76 16
2053 00 094 AA	3	76 Computer and Accessories	02 Maintenance	2053 00 094 AA 376 02	2053 00 094 AA 76 25
2053 00 094 AB	3	01 Salaries	01 Pay	2053 00 094 AB 301 01	2053 00 094 AB 01 11
2053 00 094 AB	3	01 Salaries	02 Medical Allowance	2053 00 094 AB 301 02	2053 00 094 AB 01 20
2053 00 094 AB	3	01 Salaries	03 Medical Charges	2053 00 094 AB 301 03	2053 00 094 AB 01 39
2053 00 094 AB	3	01 Salaries	04 Other Allowances	2053 00 094 AB 301 04	2053 00 094 AB 01 48
2053 00 094 AB	3	01 Salaries	06 House Rent Allowance	2053 00 094 AB 301 06	2053 00 094 AB 01 66
2053 00 094 AB	3	01 Salaries	07 Travel Concession	2053 00 094 AB 301 07	2053 00 094 AB 01 75
2053 00 094 AB	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 AB 301 08	2053 00 094 AB 01 84
2053 00 094 AB	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 AB 303 01	2053 00 094 AB 03 17
2053 00 094 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 AB 304 01	2053 00 094 AB 04 15
2053 00 094 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 AB 304 02	2053 00 094 AB 04 24
2053 00 094 AB	3	04 Travel Expenses	03 Fixed Travelling Allowances	2053 00 094 AB 304 03	2053 00 094 AB 04 33
2053 00 094 AB	3	05 Office Expenses	01 Telephone Charges	2053 00 094 AB 305 01	2053 00 094 AB 05 13
2053 00 094 AB	3	05 Office Expenses	02 Other Contingencies	2053 00 094 AB 305 02	2053 00 094 AB 05 22
2053 00 094 AB	3	05 Office Expenses	03 Electricity Charges	2053 00 094 AB 305 03	2053 00 094 AB 05 31
2053 00 094 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 AB 305 04	2053 00 094 AB 05 40
2053 00 094 AB	3	05 Office Expenses	05 Furniture	2053 00 094 AB 305 05	2053 00 094 AB 05 59
2053 00 094 AB	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 AB 306 01	2053 00 094 AB 06 11
2053 00 094 AB	3	06 Rent, Rates and Taxes	02 Property tax	2053 00 094 AB 306 02	2053 00 094 AB 06 20
2053 00 094 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2053 00 094 AB 306 03	2053 00 094 AB 06 39
2053 00 094 AB	3	17 Minor Works	01 Minor Works	2053 00 094 AB 317 01	2053 00 094 AB 17 09
2053 00 094 AB	3	19 Machinery and Equipments	01 Purchase	2053 00 094 AB 319 01	2053 00 094 AB 19 14
2053 00 094 AB	3	21 Motor Vehicles	01 Purchase	2053 00 094 AB 321 01	2053 00 094 AB 21 19
2053 00 094 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2053 00 094 AB 321 02	2053 00 094 AB 21 28
2053 00 094 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2053 00 094 AB 333 01	2053 00 094 AB 33 14
2053 00 094 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 AB 333 04	2053 00 094 AB 33 41
2053 00 094 AB	3	34 Other Charges	01 Other Items	2053 00 094 AB 334 01	2053 00 094 AB 34 12
2053 00 094 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2053 00 094 AB 345 01	2053 00 094 AB 45 00
2053 00 094 AB	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 AB 349 01	2053 00 094 AB 49 11

Correlation of IFHRMS New Code and Old DP Code

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 AB	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 AB 349 02	2053 00 094 AB 49 20
2053 00 094 AB	3	51 Compensation	02 Other Compensations - Voted	2053 00 094 AB 351 02	2053 00 094 AB 51 25
2053 00 094 AB	3	51 Compensation	52 Other Compensations - charged	2053 00 094 AB 351 52	2053 00 094 AB 51 25
2053 00 094 AB	3	59 Prizes and Awards	01 Prizes and Awards	2053 00 094 AB 359 01	2053 00 094 AB 59 01
2053 00 094 AB	3	64 Lands	01 Lands - Voted	2053 00 094 AB 364 01	2053 00 094 AB 64 00
2053 00 094 AB	3	72 Training	01 Training	2053 00 094 AB 372 01	2053 00 094 AB 72 03
2053 00 094 AB	3	73 Transport Charges	01 Transport Charges	2053 00 094 AB 373 01	2053 00 094 AB 73 01
2053 00 094 AB	3	76 Computer and Accessories	01 Purchase	2053 00 094 AB 376 01	2053 00 094 AB 76 14
2053 00 094 AB	3	76 Computer and Accessories	02 Maintenance	2053 00 094 AB 376 02	2053 00 094 AB 76 23
2053 00 094 AC	3	01 Salaries	01 Pay	2053 00 094 AC 301 01	2053 00 094 AC 01 19
2053 00 094 AC	3	01 Salaries	02 Medical Allowance	2053 00 094 AC 301 02	2053 00 094 AC 01 28
2053 00 094 AC	3	01 Salaries	03 Medical Charges	2053 00 094 AC 301 03	2053 00 094 AC 01 37
2053 00 094 AC	3	01 Salaries	04 Other Allowances	2053 00 094 AC 301 04	2053 00 094 AC 01 46
2053 00 094 AC	3	01 Salaries	06 House Rent Allowance	2053 00 094 AC 301 06	2053 00 094 AC 01 64
2053 00 094 AC	3	01 Salaries	07 Travel Concession	2053 00 094 AC 301 07	2053 00 094 AC 01 73
2053 00 094 AC	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 AC 301 08	2053 00 094 AC 01 82
2053 00 094 AC	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 AC 303 01	2053 00 094 AC 03 15
2053 00 094 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 AC 304 01	2053 00 094 AC 04 13
2053 00 094 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 AC 304 02	2053 00 094 AC 04 22
2053 00 094 AC	3	04 Travel Expenses	03 Fixed Travelling Allowances	2053 00 094 AC 304 03	2053 00 094 AC 04 31
2053 00 094 AC	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 AC 306 01	2053 00 094 AC 06 19
2053 00 094 AC	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 AC 349 01	2053 00 094 AC 49 19
2053 00 094 AC	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 AC 349 02	2053 00 094 AC 49 28
2053 00 094 AD	3	01 Salaries	01 Pay	2053 00 094 AD 301 01	2053 00 094 AD 01 17
2053 00 094 AD	3	01 Salaries	02 Medical Allowance	2053 00 094 AD 301 02	2053 00 094 AD 01 26
2053 00 094 AD	3	01 Salaries	04 Other Allowances	2053 00 094 AD 301 04	2053 00 094 AD 01 44
2053 00 094 AD	3	01 Salaries	06 House Rent Allowance	2053 00 094 AD 301 06	2053 00 094 AD 01 62
2053 00 094 AD	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 AD 303 01	2053 00 094 AD 03 13
2053 00 094 AD	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 AD 349 01	2053 00 094 AD 49 17
2053 00 094 AD	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 AD 349 02	2053 00 094 AD 49 26
2053 00 800 AG	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2053 00 800 AG 309 02	2053 00 800 AG 09 25
2053 00 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2053 00 911 AA 377 02	2053 00 911 AA 77 29
2053 00 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2053 00 911 AB 377 02	2053 00 911 AB 77 27
2053 00 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2053 00 911 AC 377 02	2053 00 911 AC 77 25

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
2053 00 911 AG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2053 00 911 AG 377 02	2053 00 911 AG 77 27
2059 01 053 AJ	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 AJ 318 01	2059 01 053 AJ 18 19
2059 01 053 AJ	3	18 Maintenance	04 Wages	2059 01 053 AJ 318 04	2059 01 053 AJ 18 46
2059 01 053 AL	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 AL 318 01	2059 01 053 AL 18 15
2059 01 053 AL	3	18 Maintenance	02 Special Maintenance	2059 01 053 AL 318 02	2059 01 053 AL 18 24
2059 01 053 AL	3	18 Maintenance	04 Wages	2059 01 053 AL 318 04	2059 01 053 AL 18 42
2059 01 053 CH	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CH 318 01	2059 01 053 CH 18 11
2059 01 053 CH	3	18 Maintenance	02 Special Maintenance	2059 01 053 CH 318 02	2059 01 053 CH 18 20
2059 01 053 CI	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CI 318 01	2059 01 053 CI 18 19
2059 01 911 AJ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2059 01 911 AJ 377 02	2059 01 911 AJ 77 24
2059 60 053 AB	3	18 Maintenance	01 Periodical Maintenance	2059 60 053 AB 318 01	2059 60 053 AB 18 14
2059 60 053 AC	3	18 Maintenance	01 Periodical Maintenance	2059 60 053 AC 318 01	2059 60 053 AC 18 12
2059 60 053 AD	3	18 Maintenance	01 Periodical Maintenance	2059 60 053 AD 318 01	2059 60 053 AD 18 10
2070 00 003 AA	3	01 Salaries	04 Other Allowances	2070 00 003 AA 301 04	2070 00 003 AA 01 40
2070 00 003 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 003 AA 304 02	2070 00 003 AA 04 26
2070 00 106 AB	3	05 Office Expenses	02 Other Contingencies	2070 00 106 AB 305 02	2070 00 106 AB 05 24
2070 00 106 AB	3	05 Office Expenses	03 Electricity Charges	2070 00 106 AB 305 03	2070 00 106 AB 05 33
2070 00 106 AB	3	06 Rent, Rates and Taxes	01 Rent	2070 00 106 AB 306 01	2070 00 106 AB 06 13
2070 00 106 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2070 00 106 AB 306 03	2070 00 106 AB 06 31
2070 00 106 AB	3	17 Minor Works	01 Minor Works	2070 00 106 AB 317 01	2070 00 106 AB 17 01
2070 00 800 AT	3	01 Salaries	01 Pay	2070 00 800 AT 301 01	2070 00 800 AT 01 15
2070 00 800 AT	3	01 Salaries	04 Other Allowances	2070 00 800 AT 301 04	2070 00 800 AT 01 42
2070 00 800 AT	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 800 AT 303 01	2070 00 800 AT 03 11
2070 00 800 BV	3	33 Payments for Professional and Special Services	02 Remuneration	2070 00 800 BV 333 02	2070 00 800 BV 33 22
2070 00 800 BV	3	76 Computer and Accessories	01 Purchase	2070 00 800 BV 376 01	2070 00 800 BV 76 13
2070 00 800 CF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2070 00 800 CF 309 03	2070 00 800 CF 09 33
2070 00 800 PA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2070 00 800 PA 309 03	2070 00 800 PA 09 30
2070 00 800 QB	3	19 Machinery and Equipments	01 Purchase	2070 00 800 QB 319 01	2070 00 800 QB 19 18
2070 00 800 QB	3	33 Payments for Professional and Special Services	03 Special Service	2070 00 800 QB 333 03	2070 00 800 QB 33 36
2075 00 800 GJ	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2075 00 800 GJ 313 01	2075 00 800 GJ 13 00
2075 00 800 GJ	3	17 Minor Works	01 Minor Works	2075 00 800 GJ 317 01	2075 00 800 GJ 17 02
2075 00 800 GJ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2075 00 800 GJ 345 01	2075 00 800 GJ 45 03
2075 00 800 GJ	3	51 Compensation	52 Other Compensations - charged	2075 00 800 GJ 351 52	2075 00 800 GJ 51 28
2075 00 800 IA	3	11 Subsidies	01 Individual Based Subsidy	2075 00 800 IA 311 01	2075 00 800 IA 11 19
2235 02 103 BG	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2235 02 103 BG 333 01	2235 02 103 BG 33 10

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 60 102 JA	3	27 Pensions	05 Social Security Pensions	2235 60 102 JA 327 05	2235 60 102 JA 27 55
2235 60 102 JA	3	27 Pensions	09 Others	2235 60 102 JA 327 09	2235 60 102 JA 27 91
2235 60 102 JB	3	27 Pensions	05 Social Security Pensions	2235 60 102 JB 327 05	2235 60 102 JB 27 53
2235 60 102 JD	3	27 Pensions	05 Social Security Pensions	2235 60 102 JD 327 05	2235 60 102 JD 27 59
2235 60 102 JE	3	27 Pensions	05 Social Security Pensions	2235 60 102 JE 327 05	2235 60 102 JE 27 57
2235 60 102 JF	3	27 Pensions	05 Social Security Pensions	2235 60 102 JF 327 05	2235 60 102 JF 27 55
2235 60 102 JG	3	27 Pensions	05 Social Security Pensions	2235 60 102 JG 327 05	2235 60 102 JG 27 53
2235 60 102 JH	3	27 Pensions	05 Social Security Pensions	2235 60 102 JH 327 05	2235 60 102 JH 27 51
2235 60 102 JI	3	27 Pensions	05 Social Security Pensions	2235 60 102 JI 327 05	2235 60 102 JI 27 59
2235 60 102 JJ	3	27 Pensions	05 Social Security Pensions	2235 60 102 JJ 327 05	2235 60 102 JJ 27 57
2235 60 102 JK	3	27 Pensions	05 Social Security Pensions	2235 60 102 JK 327 05	2235 60 102 JK 27 55
2235 60 102 JL	3	27 Pensions	05 Social Security Pensions	2235 60 102 JL 327 05	2235 60 102 JL 27 53
2235 60 102 UA	3	27 Pensions	05 Social Security Pensions	2235 60 102 UA 327 05	2235 60 102 UA 27 54
2235 60 102 UA	3	27 Pensions	09 Others	2235 60 102 UA 327 09	2235 60 102 UA 27 90
2235 60 102 UB	3	27 Pensions	05 Social Security Pensions	2235 60 102 UB 327 05	2235 60 102 UB 27 52
2235 60 102 UC	3	27 Pensions	05 Social Security Pensions	2235 60 102 UC 327 05	2235 60 102 UC 27 50
2235 60 200 DM	3	43 Cost of Ration	01 Cost of Ration	2235 60 200 DM 343 01	2235 60 200 DM 43 00
2235 60 200 JQ	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 60 200 JQ 346 01	2235 60 200 JQ 46 00
2235 60 200 JR	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 200 JR 309 03	2235 60 200 JR 09 33
2235 60 200 JS	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 200 JS 309 03	2235 60 200 JS 09 31
2235 60 200 JS	3	09 Grants-in-Aid	09 Others	2235 60 200 JS 309 09	2235 60 200 JS 09 95
2235 60 200 JU	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 60 200 JU 309 01	2235 60 200 JU 09 19
2235 60 200 KX	3	27 Pensions	05 Social Security Pensions	2235 60 200 KX 327 05	2235 60 200 KX 27 50
2235 60 200 SF	3	43 Cost of Ration	01 Cost of Ration	2235 60 200 SF 343 01	2235 60 200 SF 43 09
2235 60 200 SG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 200 SG 309 03	2235 60 200 SG 09 36
2235 60 200 SH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 200 SH 309 03	2235 60 200 SH 09 34
2235 60 200 SH	3	09 Grants-in-Aid	09 Others	2235 60 200 SH 309 09	2235 60 200 SH 09 98
2235 60 789 JE	3	27 Pensions	05 Social Security Pensions	2235 60 789 JE 327 05	2235 60 789 JE 27 53
2235 60 789 JF	3	27 Pensions	05 Social Security Pensions	2235 60 789 JF 327 05	2235 60 789 JF 27 51
2235 60 789 JH	3	27 Pensions	05 Social Security Pensions	2235 60 789 JH 327 05	2235 60 789 JH 27 57
2235 60 789 JI	3	43 Cost of Ration	01 Cost of Ration	2235 60 789 JI 343 01	2235 60 789 JI 43 06
2235 60 789 JJ	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 60 789 JJ 346 01	2235 60 789 JJ 46 08
2235 60 789 JK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 789 JK 309 03	2235 60 789 JK 09 31
2235 60 789 JT	3	27 Pensions	05 Social Security Pensions	2235 60 789 JT 327 05	2235 60 789 JT 27 53
2235 60 789 JV	3	27 Pensions	05 Social Security Pensions	2235 60 789 JV 327 05	2235 60 789 JV 27 59
2235 60 789 JW	3	27 Pensions	05 Social Security Pensions	2235 60 789 JW 327 05	2235 60 789 JW 27 57
2235 60 789 JY	3	27 Pensions	05 Social Security Pensions	2235 60 789 JY 327 05	2235 60 789 JY 27 53
2235 60 793 SA	3	43 Cost of Ration	01 Cost of Ration	2235 60 793 SA 343 01	2235 60 793 SA 43 04

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2235 60 793 SB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 793 SB 309 03	2235 60 793 SB 09 31
2235 60 793 UA	3	27 Pensions	05 Social Security Pensions	2235 60 793 UA 327 05	2235 60 793 UA 27 51
2235 60 793 UB	3	27 Pensions	05 Social Security Pensions	2235 60 793 UB 327 05	2235 60 793 UB 27 59
2235 60 793 UC	3	27 Pensions	05 Social Security Pensions	2235 60 793 UC 327 05	2235 60 793 UC 27 57
2235 60 794 SA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 794 SA 309 03	2235 60 794 SA 09 31
2235 60 794 SB	3	43 Cost of Ration	01 Cost of Ration	2235 60 794 SB 343 01	2235 60 794 SB 43 00
2235 60 794 UA	3	27 Pensions	05 Social Security Pensions	2235 60 794 UA 327 05	2235 60 794 UA 27 59
2235 60 794 UB	3	27 Pensions	05 Social Security Pensions	2235 60 794 UB 327 05	2235 60 794 UB 27 57
2235 60 794 UC	3	27 Pensions	05 Social Security Pensions	2235 60 794 UC 327 05	2235 60 794 UC 27 55
2235 60 796 JJ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 796 JJ 309 03	2235 60 796 JJ 09 38
2235 60 796 JK	3	27 Pensions	05 Social Security Pensions	2235 60 796 JK 327 05	2235 60 796 JK 27 56
2235 60 796 JL	3	27 Pensions	05 Social Security Pensions	2235 60 796 JL 327 05	2235 60 796 JL 27 54
2235 60 796 JM	3	27 Pensions	05 Social Security Pensions	2235 60 796 JM 327 05	2235 60 796 JM 27 52
2235 60 796 JO	3	27 Pensions	05 Social Security Pensions	2235 60 796 JO 327 05	2235 60 796 JO 27 58
2235 60 796 JP	3	43 Cost of Ration	01 Cost of Ration	2235 60 796 JP 343 01	2235 60 796 JP 43 07
2235 60 796 JQ	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 60 796 JQ 346 01	2235 60 796 JQ 46 09
2235 60 796 JS	3	27 Pensions	05 Social Security Pensions	2235 60 796 JS 327 05	2235 60 796 JS 27 50
2235 60 796 JT	3	27 Pensions	05 Social Security Pensions	2235 60 796 JT 327 05	2235 60 796 JT 27 58
2235 60 796 JV	3	27 Pensions	05 Social Security Pensions	2235 60 796 JV 327 05	2235 60 796 JV 27 54
2235 60 911 JA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JA 377 02	2235 60 911 JA 77 28
2235 60 911 JB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JB 377 02	2235 60 911 JB 77 26
2235 60 911 JC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JC 377 02	2235 60 911 JC 77 24
2235 60 911 JF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JF 377 02	2235 60 911 JF 77 28
2235 60 911 JL	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JL 377 02	2235 60 911 JL 77 26
2235 60 911 JR	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JR 377 02	2235 60 911 JR 77 24
2235 60 911 JS	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JS 377 02	2235 60 911 JS 77 22
2235 60 911 JT	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JT 377 02	2235 60 911 JT 77 20
2235 60 911 JW	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JW 377 02	2235 60 911 JW 77 24
2235 60 911 JX	3	77 Deduct-Recoveries	03 Other Recoveries	2235 60 911 JX 377 03	2235 60 911 JX 77 31

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 60 911 JY	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JY 377 02	2235 60 911 JY 77 20
2235 60 911 KX	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 KX 377 02	2235 60 911 KX 77 21
3454 01 800 AC	3	01 Salaries	01 Pay	3454 01 800 AC 301 01	3454 01 800 AC 01 12
3454 01 800 AC	3	01 Salaries	02 Medical Allowance	3454 01 800 AC 301 02	3454 01 800 AC 01 21
3454 01 800 AC	3	01 Salaries	04 Other Allowances	3454 01 800 AC 301 04	3454 01 800 AC 01 49
3454 01 800 AC	3	01 Salaries	06 House Rent Allowance	3454 01 800 AC 301 06	3454 01 800 AC 01 67
3454 01 800 AC	3	03 Dearness Allowance	01 Dearness Allowance	3454 01 800 AC 303 01	3454 01 800 AC 03 18
3454 01 800 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 01 800 AC 304 01	3454 01 800 AC 04 16
3454 01 800 AC	3	05 Office Expenses	02 Other Contingencies	3454 01 800 AC 305 02	3454 01 800 AC 05 23
3454 01 800 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	3454 01 800 AC 333 04	3454 01 800 AC 33 42
3454 01 800 SA	3	01 Salaries	01 Pay	3454 01 800 SA 301 01	3454 01 800 SA 01 18
3454 01 800 SA	3	01 Salaries	09 Honorarium	3454 01 800 SA 301 09	3454 01 800 SA 01 90
3454 01 800 SB	3	01 Salaries	01 Pay	3454 01 800 SB 301 01	3454 01 800 SB 01 16
3454 01 800 SB	3	01 Salaries	09 Honorarium	3454 01 800 SB 301 09	3454 01 800 SB 01 98
3454 01 800 SB	3	05 Office Expenses	02 Other Contingencies	3454 01 800 SB 305 02	3454 01 800 SB 05 27
3454 01 911 SB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	3454 01 911 SB 377 02	3454 01 911 SB 77 21
3604 00 200 AA	3	34 Other Charges	01 Other Items	3604 00 200 AA 334 01	3604 00 200 AA 34 18
3604 00 200 AF	3	34 Other Charges	01 Other Items	3604 00 200 AF 334 01	3604 00 200 AF 34 18
3604 00 200 AH	3	34 Other Charges	01 Other Items	3604 00 200 AH 334 01	3604 00 200 AH 34 14
4070 00 800 AY	4	64 Lands	51 Lands - charged	4070 00 800 AY 464 51	4070 00 800 AY 64 00
4216 03 102 AA	4	64 Lands	01 Lands - Voted	4216 03 102 AA 464 01	4216 03 102 AA 64 09
4216 80 800 QC	4	16 Major Works	01 Major Works	4216 80 800 QC 416 01	4216 80 800 QC 16 07
Head of Dept. 03 Commissionerate of Land Reforms					
2235 60 200 JC	3	05 Office Expenses	01 Telephone Charges	2235 60 200 JC 305 01	2235 60 200 JC 05 13
2235 60 200 JC	3	05 Office Expenses	02 Other Contingencies	2235 60 200 JC 305 02	2235 60 200 JC 05 22
2235 60 200 JC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 200 JC 309 03	2235 60 200 JC 09 33
2235 60 200 JC	3	71 Printing Charges	01 Printing Charges	2235 60 200 JC 371 01	2235 60 200 JC 71 05
2235 60 200 JC	3	76 Computer and Accessories	03 Stationery	2235 60 200 JC 376 03	2235 60 200 JC 76 32
2235 60 200 LA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 200 LA 309 03	2235 60 200 LA 09 35
2235 60 789 JG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 789 JG 309 03	2235 60 789 JG 09 39
2235 60 789 JZ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 789 JZ 309 03	2235 60 789 JZ 09 31
2235 60 796 JE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 796 JE 309 03	2235 60 796 JE 09 38
2235 60 796 JW	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 796 JW 309 03	2235 60 796 JW 09 32
2235 60 911 JE	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JE 377 02	2235 60 911 JE 77 20

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 60 911 JG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 JG 377 02	2235 60 911 JG 77 26
2515 00 001 AS	3	01 Salaries	01 Pay	2515 00 001 AS 301 01	2515 00 001 AS 01 13
2515 00 001 AS	3	01 Salaries	02 Medical Allowance	2515 00 001 AS 301 02	2515 00 001 AS 01 22
2515 00 001 AS	3	01 Salaries	03 Medical Charges	2515 00 001 AS 301 03	2515 00 001 AS 01 31
2515 00 001 AS	3	01 Salaries	04 Other Allowances	2515 00 001 AS 301 04	2515 00 001 AS 01 40
2515 00 001 AS	3	01 Salaries	06 House Rent Allowance	2515 00 001 AS 301 06	2515 00 001 AS 01 68
2515 00 001 AS	3	01 Salaries	07 Travel Concession	2515 00 001 AS 301 07	2515 00 001 AS 01 77
2515 00 001 AS	3	01 Salaries	08 City Compensatory Allowance	2515 00 001 AS 301 08	2515 00 001 AS 01 86
2515 00 001 AS	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 001 AS 303 01	2515 00 001 AS 03 19
2515 00 001 AS	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 001 AS 304 01	2515 00 001 AS 04 17
2515 00 001 AS	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2515 00 001 AS 309 01	2515 00 001 AS 09 17
2515 00 001 AS	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 001 AS 349 01	2515 00 001 AS 49 13
2515 00 001 AS	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 001 AS 349 02	2515 00 001 AS 49 22
2515 00 001 AS	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 001 AS 359 01	2515 00 001 AS 59 03
3475 00 201 AA	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	3475 00 201 AA 351 01	3475 00 201 AA 51 17
3475 00 201 AD	3	01 Salaries	01 Pay	3475 00 201 AD 301 01	3475 00 201 AD 01 16
3475 00 201 AD	3	01 Salaries	02 Medical Allowance	3475 00 201 AD 301 02	3475 00 201 AD 01 25
3475 00 201 AD	3	01 Salaries	03 Medical Charges	3475 00 201 AD 301 03	3475 00 201 AD 01 34
3475 00 201 AD	3	01 Salaries	04 Other Allowances	3475 00 201 AD 301 04	3475 00 201 AD 01 43
3475 00 201 AD	3	01 Salaries	06 House Rent Allowance	3475 00 201 AD 301 06	3475 00 201 AD 01 61
3475 00 201 AD	3	01 Salaries	07 Travel Concession	3475 00 201 AD 301 07	3475 00 201 AD 01 70
3475 00 201 AD	3	01 Salaries	08 City Compensatory Allowance	3475 00 201 AD 301 08	3475 00 201 AD 01 89
3475 00 201 AD	3	03 Dearness Allowance	01 Dearness Allowance	3475 00 201 AD 303 01	3475 00 201 AD 03 12
3475 00 201 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	3475 00 201 AD 304 01	3475 00 201 AD 04 10
3475 00 201 AD	3	05 Office Expenses	01 Telephone Charges	3475 00 201 AD 305 01	3475 00 201 AD 05 18
3475 00 201 AD	3	05 Office Expenses	02 Other Contingencies	3475 00 201 AD 305 02	3475 00 201 AD 05 27
3475 00 201 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3475 00 201 AD 305 04	3475 00 201 AD 05 45
3475 00 201 AD	3	05 Office Expenses	05 Furniture	3475 00 201 AD 305 05	3475 00 201 AD 05 54
3475 00 201 AD	3	06 Rent, Rates and Taxes	05 Others	3475 00 201 AD 306 05	3475 00 201 AD 06 52
3475 00 201 AD	3	19 Machinery and Equipments	01 Purchase	3475 00 201 AD 319 01	3475 00 201 AD 19 19
3475 00 201 AD	3	19 Machinery and Equipments	02 Renewal and Replacement	3475 00 201 AD 319 02	3475 00 201 AD 19 28
3475 00 201 AD	3	19 Machinery and Equipments	03 Maintenance	3475 00 201 AD 319 03	3475 00 201 AD 19 37
3475 00 201 AD	3	21 Motor Vehicles	01 Purchase	3475 00 201 AD 321 01	3475 00 201 AD 21 14
3475 00 201 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3475 00 201 AD 321 02	3475 00 201 AD 21 23
3475 00 201 AD	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3475 00 201 AD 333 01	3475 00 201 AD 33 19

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3475 00 201 AD	3	33 Payments for Professional and Special Services	03 Special Service	3475 00 201 AD 333 03	3475 00 201 AD 33 37
3475 00 201 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	3475 00 201 AD 333 04	3475 00 201 AD 33 46
3475 00 201 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3475 00 201 AD 345 01	3475 00 201 AD 45 05
3475 00 201 AD	3	49 Festival Advances	01 Festival Advances-Debit	3475 00 201 AD 349 01	3475 00 201 AD 49 16
3475 00 201 AD	3	49 Festival Advances	02 Festival Advances-Credit	3475 00 201 AD 349 02	3475 00 201 AD 49 25
3475 00 201 AD	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	3475 00 201 AD 351 51	3475 00 201 AD 51 11
3475 00 201 AD	3	59 Prizes and Awards	01 Prizes and Awards	3475 00 201 AD 359 01	3475 00 201 AD 59 06
3475 00 201 AD	3	72 Training	01 Training	3475 00 201 AD 372 01	3475 00 201 AD 72 08
3475 00 201 AD	3	76 Computer and Accessories	01 Purchase	3475 00 201 AD 376 01	3475 00 201 AD 76 19
3475 00 201 AD	3	76 Computer and Accessories	02 Maintenance	3475 00 201 AD 376 02	3475 00 201 AD 76 28
3475 00 201 AD	3	76 Computer and Accessories	03 Stationery	3475 00 201 AD 376 03	3475 00 201 AD 76 37
3475 00 201 AE	3	01 Salaries	01 Pay	3475 00 201 AE 301 01	3475 00 201 AE 01 14
3475 00 201 AE	3	01 Salaries	02 Medical Allowance	3475 00 201 AE 301 02	3475 00 201 AE 01 23
3475 00 201 AE	3	01 Salaries	03 Medical Charges	3475 00 201 AE 301 03	3475 00 201 AE 01 32
3475 00 201 AE	3	01 Salaries	04 Other Allowances	3475 00 201 AE 301 04	3475 00 201 AE 01 41
3475 00 201 AE	3	01 Salaries	06 House Rent Allowance	3475 00 201 AE 301 06	3475 00 201 AE 01 69
3475 00 201 AE	3	01 Salaries	07 Travel Concession	3475 00 201 AE 301 07	3475 00 201 AE 01 78
3475 00 201 AE	3	01 Salaries	08 City Compensatory Allowance	3475 00 201 AE 301 08	3475 00 201 AE 01 87
3475 00 201 AE	3	02 Wages	01 Wages	3475 00 201 AE 302 01	3475 00 201 AE 02 03
3475 00 201 AE	3	03 Dearness Allowance	01 Dearness Allowance	3475 00 201 AE 303 01	3475 00 201 AE 03 10
3475 00 201 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	3475 00 201 AE 304 01	3475 00 201 AE 04 18
3475 00 201 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	3475 00 201 AE 304 02	3475 00 201 AE 04 27
3475 00 201 AE	3	05 Office Expenses	01 Telephone Charges	3475 00 201 AE 305 01	3475 00 201 AE 05 16
3475 00 201 AE	3	05 Office Expenses	02 Other Contingencies	3475 00 201 AE 305 02	3475 00 201 AE 05 25
3475 00 201 AE	3	05 Office Expenses	03 Electricity Charges	3475 00 201 AE 305 03	3475 00 201 AE 05 34
3475 00 201 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3475 00 201 AE 305 04	3475 00 201 AE 05 43
3475 00 201 AE	3	05 Office Expenses	05 Furniture	3475 00 201 AE 305 05	3475 00 201 AE 05 52
3475 00 201 AE	3	06 Rent, Rates and Taxes	01 Rent	3475 00 201 AE 306 01	3475 00 201 AE 06 14
3475 00 201 AE	3	19 Machinery and Equipments	01 Purchase	3475 00 201 AE 319 01	3475 00 201 AE 19 17
3475 00 201 AE	3	21 Motor Vehicles	01 Purchase	3475 00 201 AE 321 01	3475 00 201 AE 21 12
3475 00 201 AE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3475 00 201 AE 321 02	3475 00 201 AE 21 21
3475 00 201 AE	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3475 00 201 AE 333 01	3475 00 201 AE 33 17
3475 00 201 AE	3	33 Payments for Professional and Special Services	03 Special Service	3475 00 201 AE 333 03	3475 00 201 AE 33 35
3475 00 201 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	3475 00 201 AE 333 04	3475 00 201 AE 33 44

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3475 00 201 AE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3475 00 201 AE 345 01	3475 00 201 AE 45 03
3475 00 201 AE	3	49 Festival Advances	01 Festival Advances-Debit	3475 00 201 AE 349 01	3475 00 201 AE 49 14
3475 00 201 AE	3	49 Festival Advances	02 Festival Advances-Credit	3475 00 201 AE 349 02	3475 00 201 AE 49 23
3475 00 201 AE	3	59 Prizes and Awards	01 Prizes and Awards	3475 00 201 AE 359 01	3475 00 201 AE 59 04
3475 00 201 AE	3	76 Computer and Accessories	01 Purchase	3475 00 201 AE 376 01	3475 00 201 AE 76 17
3475 00 201 AE	3	76 Computer and Accessories	03 Stationery	3475 00 201 AE 376 03	3475 00 201 AE 76 35
3475 00 201 AH	3	01 Salaries	01 Pay	3475 00 201 AH 301 01	3475 00 201 AH 01 18
3475 00 201 AH	3	01 Salaries	03 Medical Charges	3475 00 201 AH 301 03	3475 00 201 AH 01 36
3475 00 201 AH	3	01 Salaries	04 Other Allowances	3475 00 201 AH 301 04	3475 00 201 AH 01 45
3475 00 201 AH	3	01 Salaries	06 House Rent Allowance	3475 00 201 AH 301 06	3475 00 201 AH 01 63
3475 00 201 AH	3	01 Salaries	07 Travel Concession	3475 00 201 AH 301 07	3475 00 201 AH 01 72
3475 00 201 AH	3	01 Salaries	08 City Compensatory Allowance	3475 00 201 AH 301 08	3475 00 201 AH 01 81
3475 00 201 AH	3	03 Dearness Allowance	01 Dearness Allowance	3475 00 201 AH 303 01	3475 00 201 AH 03 14
3475 00 201 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	3475 00 201 AH 304 01	3475 00 201 AH 04 12
3475 00 201 AH	3	05 Office Expenses	01 Telephone Charges	3475 00 201 AH 305 01	3475 00 201 AH 05 10
3475 00 201 AH	3	05 Office Expenses	02 Other Contingencies	3475 00 201 AH 305 02	3475 00 201 AH 05 29
3475 00 201 AH	3	76 Computer and Accessories	03 Stationery	3475 00 201 AH 376 03	3475 00 201 AH 76 39
Head of Dept. 04 Commissionerate of Agricultural Income Tax					
2020 00 104 AA	3	01 Salaries	01 Pay	2020 00 104 AA 301 01	2020 00 104 AA 01 19
2020 00 104 AA	3	01 Salaries	03 Medical Charges	2020 00 104 AA 301 03	2020 00 104 AA 01 37
2020 00 104 AA	3	01 Salaries	04 Other Allowances	2020 00 104 AA 301 04	2020 00 104 AA 01 46
2020 00 104 AA	3	01 Salaries	06 House Rent Allowance	2020 00 104 AA 301 06	2020 00 104 AA 01 64
2020 00 104 AA	3	01 Salaries	07 Travel Concession	2020 00 104 AA 301 07	2020 00 104 AA 01 73
2020 00 104 AA	3	01 Salaries	08 City Compensatory Allowance	2020 00 104 AA 301 08	2020 00 104 AA 01 82
2020 00 104 AA	3	03 Dearness Allowance	01 Dearness Allowance	2020 00 104 AA 303 01	2020 00 104 AA 03 15
2020 00 104 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2020 00 104 AA 333 04	2020 00 104 AA 33 49
2020 00 104 AA	3	49 Festival Advances	02 Festival Advances-Credit	2020 00 104 AA 349 02	2020 00 104 AA 49 28
Head of Dept. 05 Commissionerate of Survey and Settlement					
2029 00 102 AA	3	01 Salaries	01 Pay	2029 00 102 AA 301 01	2029 00 102 AA 01 14
2029 00 102 AA	3	01 Salaries	02 Medical Allowance	2029 00 102 AA 301 02	2029 00 102 AA 01 23
2029 00 102 AA	3	01 Salaries	03 Medical Charges	2029 00 102 AA 301 03	2029 00 102 AA 01 32
2029 00 102 AA	3	01 Salaries	04 Other Allowances	2029 00 102 AA 301 04	2029 00 102 AA 01 41
2029 00 102 AA	3	01 Salaries	06 House Rent Allowance	2029 00 102 AA 301 06	2029 00 102 AA 01 69
2029 00 102 AA	3	01 Salaries	07 Travel Concession	2029 00 102 AA 301 07	2029 00 102 AA 01 78
2029 00 102 AA	3	01 Salaries	08 City Compensatory Allowance	2029 00 102 AA 301 08	2029 00 102 AA 01 87
2029 00 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2029 00 102 AA 303 01	2029 00 102 AA 03 10
2029 00 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 102 AA 304 01	2029 00 102 AA 04 18

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2029 00 102 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2029 00 102 AA 304 02	2029 00 102 AA 04 27
2029 00 102 AA	3	05 Office Expenses	01 Telephone Charges	2029 00 102 AA 305 01	2029 00 102 AA 05 16
2029 00 102 AA	3	05 Office Expenses	02 Other Contingencies	2029 00 102 AA 305 02	2029 00 102 AA 05 25
2029 00 102 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2029 00 102 AA 305 04	2029 00 102 AA 05 43
2029 00 102 AA	3	19 Machinery and Equipments	01 Purchase	2029 00 102 AA 319 01	2029 00 102 AA 19 17
2029 00 102 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2029 00 102 AA 321 02	2029 00 102 AA 21 21
2029 00 102 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2029 00 102 AA 333 01	2029 00 102 AA 33 17
2029 00 102 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2029 00 102 AA 345 01	2029 00 102 AA 45 03
2029 00 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2029 00 102 AA 349 01	2029 00 102 AA 49 14
2029 00 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2029 00 102 AA 349 02	2029 00 102 AA 49 23
2029 00 102 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2029 00 102 AA 351 51	2029 00 102 AA 51 19
2029 00 102 AA	3	59 Prizes and Awards	01 Prizes and Awards	2029 00 102 AA 359 01	2029 00 102 AA 59 04
2029 00 102 AA	3	72 Training	01 Training	2029 00 102 AA 372 01	2029 00 102 AA 72 06
2029 00 102 AA	3	76 Computer and Accessories	01 Purchase	2029 00 102 AA 376 01	2029 00 102 AA 76 17
2029 00 102 AA	3	76 Computer and Accessories	03 Stationery	2029 00 102 AA 376 03	2029 00 102 AA 76 35
2029 00 102 AB	3	01 Salaries	01 Pay	2029 00 102 AB 301 01	2029 00 102 AB 01 12
2029 00 102 AB	3	01 Salaries	02 Medical Allowance	2029 00 102 AB 301 02	2029 00 102 AB 01 21
2029 00 102 AB	3	01 Salaries	04 Other Allowances	2029 00 102 AB 301 04	2029 00 102 AB 01 49
2029 00 102 AB	3	01 Salaries	06 House Rent Allowance	2029 00 102 AB 301 06	2029 00 102 AB 01 67
2029 00 102 AB	3	01 Salaries	07 Travel Concession	2029 00 102 AB 301 07	2029 00 102 AB 01 76
2029 00 102 AB	3	01 Salaries	08 City Compensatory Allowance	2029 00 102 AB 301 08	2029 00 102 AB 01 85
2029 00 102 AB	3	03 Dearness Allowance	01 Dearness Allowance	2029 00 102 AB 303 01	2029 00 102 AB 03 18
2029 00 102 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 102 AB 304 01	2029 00 102 AB 04 16
2029 00 102 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2029 00 102 AB 304 02	2029 00 102 AB 04 25
2029 00 102 AB	3	05 Office Expenses	01 Telephone Charges	2029 00 102 AB 305 01	2029 00 102 AB 05 14
2029 00 102 AB	3	05 Office Expenses	02 Other Contingencies	2029 00 102 AB 305 02	2029 00 102 AB 05 23
2029 00 102 AB	3	05 Office Expenses	03 Electricity Charges	2029 00 102 AB 305 03	2029 00 102 AB 05 32
2029 00 102 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2029 00 102 AB 305 04	2029 00 102 AB 05 41
2029 00 102 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2029 00 102 AB 321 02	2029 00 102 AB 21 29
2029 00 102 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2029 00 102 AB 333 01	2029 00 102 AB 33 15
2029 00 102 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2029 00 102 AB 345 01	2029 00 102 AB 45 01
2029 00 102 AB	3	49 Festival Advances	01 Festival Advances-Debit	2029 00 102 AB 349 01	2029 00 102 AB 49 12
2029 00 102 AB	3	49 Festival Advances	02 Festival Advances-Credit	2029 00 102 AB 349 02	2029 00 102 AB 49 21
2029 00 102 AC	3	01 Salaries	01 Pay	2029 00 102 AC 301 01	2029 00 102 AC 01 10

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2029 00 102 AC	3	01 Salaries	02 Medical Allowance	2029 00 102 AC 301 02	2029 00 102 AC 01 29
2029 00 102 AC	3	01 Salaries	04 Other Allowances	2029 00 102 AC 301 04	2029 00 102 AC 01 47
2029 00 102 AC	3	01 Salaries	06 House Rent Allowance	2029 00 102 AC 301 06	2029 00 102 AC 01 65
2029 00 102 AC	3	01 Salaries	08 City Compensatory Allowance	2029 00 102 AC 301 08	2029 00 102 AC 01 83
2029 00 102 AC	3	03 Dearness Allowance	01 Dearness Allowance	2029 00 102 AC 303 01	2029 00 102 AC 03 16
2029 00 102 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 102 AC 304 01	2029 00 102 AC 04 14
2029 00 102 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2029 00 102 AC 304 02	2029 00 102 AC 04 23
2029 00 102 AC	3	05 Office Expenses	01 Telephone Charges	2029 00 102 AC 305 01	2029 00 102 AC 05 12
2029 00 102 AC	3	05 Office Expenses	02 Other Contingencies	2029 00 102 AC 305 02	2029 00 102 AC 05 21
2029 00 102 AC	3	05 Office Expenses	03 Electricity Charges	2029 00 102 AC 305 03	2029 00 102 AC 05 30
2029 00 102 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2029 00 102 AC 305 04	2029 00 102 AC 05 49
2029 00 102 AC	3	06 Rent, Rates and Taxes	01 Rent	2029 00 102 AC 306 01	2029 00 102 AC 06 10
2029 00 102 AC	3	49 Festival Advances	01 Festival Advances-Debit	2029 00 102 AC 349 01	2029 00 102 AC 49 10
2029 00 102 AC	3	49 Festival Advances	02 Festival Advances-Credit	2029 00 102 AC 349 02	2029 00 102 AC 49 29
2029 00 102 AE	3	01 Salaries	01 Pay	2029 00 102 AE 301 01	2029 00 102 AE 01 16
2029 00 102 AE	3	01 Salaries	02 Medical Allowance	2029 00 102 AE 301 02	2029 00 102 AE 01 25
2029 00 102 AE	3	01 Salaries	03 Medical Charges	2029 00 102 AE 301 03	2029 00 102 AE 01 34
2029 00 102 AE	3	01 Salaries	04 Other Allowances	2029 00 102 AE 301 04	2029 00 102 AE 01 43
2029 00 102 AE	3	01 Salaries	06 House Rent Allowance	2029 00 102 AE 301 06	2029 00 102 AE 01 61
2029 00 102 AE	3	01 Salaries	07 Travel Concession	2029 00 102 AE 301 07	2029 00 102 AE 01 70
2029 00 102 AE	3	01 Salaries	08 City Compensatory Allowance	2029 00 102 AE 301 08	2029 00 102 AE 01 89
2029 00 102 AE	3	02 Wages	01 Wages	2029 00 102 AE 302 01	2029 00 102 AE 02 05
2029 00 102 AE	3	03 Dearness Allowance	01 Dearness Allowance	2029 00 102 AE 303 01	2029 00 102 AE 03 12
2029 00 102 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 102 AE 304 01	2029 00 102 AE 04 10
2029 00 102 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2029 00 102 AE 304 02	2029 00 102 AE 04 29
2029 00 102 AE	3	05 Office Expenses	01 Telephone Charges	2029 00 102 AE 305 01	2029 00 102 AE 05 18
2029 00 102 AE	3	05 Office Expenses	02 Other Contingencies	2029 00 102 AE 305 02	2029 00 102 AE 05 27
2029 00 102 AE	3	05 Office Expenses	03 Electricity Charges	2029 00 102 AE 305 03	2029 00 102 AE 05 36
2029 00 102 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2029 00 102 AE 305 04	2029 00 102 AE 05 45
2029 00 102 AE	3	05 Office Expenses	05 Furniture	2029 00 102 AE 305 05	2029 00 102 AE 05 54
2029 00 102 AE	3	06 Rent, Rates and Taxes	02 Property tax	2029 00 102 AE 306 02	2029 00 102 AE 06 25
2029 00 102 AE	3	06 Rent, Rates and Taxes	03 Water Charges	2029 00 102 AE 306 03	2029 00 102 AE 06 34
2029 00 102 AE	3	10 Contributions	01 Contribution to Specific Fund	2029 00 102 AE 310 01	2029 00 102 AE 10 17
2029 00 102 AE	3	19 Machinery and Equipments	02 Renewal and Replacement	2029 00 102 AE 319 02	2029 00 102 AE 19 28
2029 00 102 AE	3	21 Motor Vehicles	01 Purchase	2029 00 102 AE 321 01	2029 00 102 AE 21 14
2029 00 102 AE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2029 00 102 AE 321 02	2029 00 102 AE 21 23

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2029 00 102 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	2029 00 102 AE 333 04	2029 00 102 AE 33 46
2029 00 102 AE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2029 00 102 AE 345 01	2029 00 102 AE 45 05
2029 00 102 AE	3	49 Festival Advances	01 Festival Advances-Debit	2029 00 102 AE 349 01	2029 00 102 AE 49 16
2029 00 102 AE	3	49 Festival Advances	02 Festival Advances-Credit	2029 00 102 AE 349 02	2029 00 102 AE 49 25
2029 00 102 AE	3	59 Prizes and Awards	01 Prizes and Awards	2029 00 102 AE 359 01	2029 00 102 AE 59 06
2029 00 102 AE	3	76 Computer and Accessories	01 Purchase	2029 00 102 AE 376 01	2029 00 102 AE 76 19
2029 00 102 AE	3	76 Computer and Accessories	02 Maintenance	2029 00 102 AE 376 02	2029 00 102 AE 76 28
2029 00 102 AE	3	76 Computer and Accessories	03 Stationery	2029 00 102 AE 376 03	2029 00 102 AE 76 37
2029 00 102 AF	3	01 Salaries	01 Pay	2029 00 102 AF 301 01	2029 00 102 AF 01 14
2029 00 102 AF	3	01 Salaries	02 Medical Allowance	2029 00 102 AF 301 02	2029 00 102 AF 01 23
2029 00 102 AF	3	01 Salaries	04 Other Allowances	2029 00 102 AF 301 04	2029 00 102 AF 01 41
2029 00 102 AF	3	01 Salaries	06 House Rent Allowance	2029 00 102 AF 301 06	2029 00 102 AF 01 69
2029 00 102 AF	3	01 Salaries	07 Travel Concession	2029 00 102 AF 301 07	2029 00 102 AF 01 78
2029 00 102 AF	3	01 Salaries	08 City Compensatory Allowance	2029 00 102 AF 301 08	2029 00 102 AF 01 87
2029 00 102 AF	3	03 Dearness Allowance	01 Dearness Allowance	2029 00 102 AF 303 01	2029 00 102 AF 03 10
2029 00 102 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 102 AF 304 01	2029 00 102 AF 04 18
2029 00 102 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2029 00 102 AF 304 02	2029 00 102 AF 04 27
2029 00 102 AF	3	49 Festival Advances	01 Festival Advances-Debit	2029 00 102 AF 349 01	2029 00 102 AF 49 14
2029 00 102 AF	3	49 Festival Advances	02 Festival Advances-Credit	2029 00 102 AF 349 02	2029 00 102 AF 49 23
2029 00 102 AF	3	59 Prizes and Awards	01 Prizes and Awards	2029 00 102 AF 359 01	2029 00 102 AF 59 04
2029 00 102 AG	3	01 Salaries	01 Pay	2029 00 102 AG 301 01	2029 00 102 AG 01 12
2029 00 102 AG	3	01 Salaries	02 Medical Allowance	2029 00 102 AG 301 02	2029 00 102 AG 01 21
2029 00 102 AG	3	01 Salaries	04 Other Allowances	2029 00 102 AG 301 04	2029 00 102 AG 01 49
2029 00 102 AG	3	01 Salaries	06 House Rent Allowance	2029 00 102 AG 301 06	2029 00 102 AG 01 67
2029 00 102 AG	3	01 Salaries	07 Travel Concession	2029 00 102 AG 301 07	2029 00 102 AG 01 76
2029 00 102 AG	3	01 Salaries	08 City Compensatory Allowance	2029 00 102 AG 301 08	2029 00 102 AG 01 85
2029 00 102 AG	3	02 Wages	01 Wages	2029 00 102 AG 302 01	2029 00 102 AG 02 01
2029 00 102 AG	3	03 Dearness Allowance	01 Dearness Allowance	2029 00 102 AG 303 01	2029 00 102 AG 03 18
2029 00 102 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 102 AG 304 01	2029 00 102 AG 04 16
2029 00 102 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2029 00 102 AG 304 02	2029 00 102 AG 04 25
2029 00 102 AG	3	05 Office Expenses	01 Telephone Charges	2029 00 102 AG 305 01	2029 00 102 AG 05 14
2029 00 102 AG	3	05 Office Expenses	02 Other Contingencies	2029 00 102 AG 305 02	2029 00 102 AG 05 23
2029 00 102 AG	3	05 Office Expenses	03 Electricity Charges	2029 00 102 AG 305 03	2029 00 102 AG 05 32
2029 00 102 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2029 00 102 AG 305 04	2029 00 102 AG 05 41
2029 00 102 AG	3	05 Office Expenses	05 Furniture	2029 00 102 AG 305 05	2029 00 102 AG 05 50
2029 00 102 AG	3	06 Rent, Rates and Taxes	01 Rent	2029 00 102 AG 306 01	2029 00 102 AG 06 12
2029 00 102 AG	3	18 Maintenance	09 Others	2029 00 102 AG 318 09	2029 00 102 AG 18 99

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2029 00 102 AG	3	19 Machinery and Equipments	01 Purchase	2029 00 102 AG 319 01	2029 00 102 AG 19 15
2029 00 102 AG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2029 00 102 AG 321 02	2029 00 102 AG 21 29
2029 00 102 AG	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2029 00 102 AG 333 01	2029 00 102 AG 33 15
2029 00 102 AG	3	33 Payments for Professional and Special Services	04 Contract Payment	2029 00 102 AG 333 04	2029 00 102 AG 33 42
2029 00 102 AG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2029 00 102 AG 345 01	2029 00 102 AG 45 01
2029 00 102 AG	3	49 Festival Advances	01 Festival Advances-Debit	2029 00 102 AG 349 01	2029 00 102 AG 49 12
2029 00 102 AG	3	49 Festival Advances	02 Festival Advances-Credit	2029 00 102 AG 349 02	2029 00 102 AG 49 21
2029 00 102 AG	3	59 Prizes and Awards	01 Prizes and Awards	2029 00 102 AG 359 01	2029 00 102 AG 59 02
2029 00 102 AG	3	71 Printing Charges	01 Printing Charges	2029 00 102 AG 371 01	2029 00 102 AG 71 06
2029 00 102 AG	3	76 Computer and Accessories	01 Purchase	2029 00 102 AG 376 01	2029 00 102 AG 76 15
2029 00 102 AG	3	76 Computer and Accessories	02 Maintenance	2029 00 102 AG 376 02	2029 00 102 AG 76 24
2029 00 102 AG	3	76 Computer and Accessories	03 Stationery	2029 00 102 AG 376 03	2029 00 102 AG 76 33
2029 00 102 AQ	3	01 Salaries	01 Pay	2029 00 102 AQ 301 01	2029 00 102 AQ 01 12
2029 00 102 AQ	3	01 Salaries	02 Medical Allowance	2029 00 102 AQ 301 02	2029 00 102 AQ 01 21
2029 00 102 AQ	3	01 Salaries	03 Medical Charges	2029 00 102 AQ 301 03	2029 00 102 AQ 01 30
2029 00 102 AQ	3	01 Salaries	04 Other Allowances	2029 00 102 AQ 301 04	2029 00 102 AQ 01 49
2029 00 102 AQ	3	01 Salaries	06 House Rent Allowance	2029 00 102 AQ 301 06	2029 00 102 AQ 01 67
2029 00 102 AQ	3	01 Salaries	07 Travel Concession	2029 00 102 AQ 301 07	2029 00 102 AQ 01 76
2029 00 102 AQ	3	01 Salaries	08 City Compensatory Allowance	2029 00 102 AQ 301 08	2029 00 102 AQ 01 85
2029 00 102 AQ	3	02 Wages	01 Wages	2029 00 102 AQ 302 01	2029 00 102 AQ 02 01
2029 00 102 AQ	3	03 Dearness Allowance	01 Dearness Allowance	2029 00 102 AQ 303 01	2029 00 102 AQ 03 18
2029 00 102 AQ	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 102 AQ 304 01	2029 00 102 AQ 04 16
2029 00 102 AQ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2029 00 102 AQ 304 02	2029 00 102 AQ 04 25
2029 00 102 AQ	3	05 Office Expenses	02 Other Contingencies	2029 00 102 AQ 305 02	2029 00 102 AQ 05 23
2029 00 102 AQ	3	05 Office Expenses	03 Electricity Charges	2029 00 102 AQ 305 03	2029 00 102 AQ 05 32
2029 00 102 AQ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2029 00 102 AQ 305 04	2029 00 102 AQ 05 41
2029 00 102 AQ	3	06 Rent, Rates and Taxes	01 Rent	2029 00 102 AQ 306 01	2029 00 102 AQ 06 12
2029 00 102 AQ	3	18 Maintenance	09 Others	2029 00 102 AQ 318 09	2029 00 102 AQ 18 99
2029 00 102 AQ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2029 00 102 AQ 321 02	2029 00 102 AQ 21 29
2029 00 102 AQ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2029 00 102 AQ 345 01	2029 00 102 AQ 45 01
2029 00 102 AQ	3	49 Festival Advances	01 Festival Advances-Debit	2029 00 102 AQ 349 01	2029 00 102 AQ 49 12
2029 00 102 AQ	3	49 Festival Advances	02 Festival Advances-Credit	2029 00 102 AQ 349 02	2029 00 102 AQ 49 21
2029 00 102 AQ	3	59 Prizes and Awards	01 Prizes and Awards	2029 00 102 AQ 359 01	2029 00 102 AQ 59 02
2029 00 102 JC	3	76 Computer and Accessories	01 Purchase	2029 00 102 JC 376 01	2029 00 102 JC 76 14
2029 00 102 JD	3	05 Office Expenses	02 Other Contingencies	2029 00 102 JD 305 02	2029 00 102 JD 05 20
2029 00 102 JD	3	17 Minor Works	01 Minor Works	2029 00 102 JD 317 01	2029 00 102 JD 17 07

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2029 00 102 JD	3	19 Machinery and Equipments	01 Purchase	2029 00 102 JD 319 01	2029 00 102 JD 19 12
2029 00 102 SB	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2029 00 102 SB 334 02	2029 00 102 SB 34 24
2029 00 102 SB	3	72 Training	01 Training	2029 00 102 SB 372 01	2029 00 102 SB 72 06
2029 00 102 SB	3	76 Computer and Accessories	01 Purchase	2029 00 102 SB 376 01	2029 00 102 SB 76 17
2029 00 102 SB	3	76 Computer and Accessories	03 Stationery	2029 00 102 SB 376 03	2029 00 102 SB 76 35
2029 00 102 SC	3	33 Payments for Professional and Special Services	04 Contract Payment	2029 00 102 SC 333 04	2029 00 102 SC 33 42
2029 00 102 SC	3	33 Payments for Professional and Special Services	09 Other Payments	2029 00 102 SC 333 09	2029 00 102 SC 33 97
2029 00 102 SC	3	76 Computer and Accessories	01 Purchase	2029 00 102 SC 376 01	2029 00 102 SC 76 15
2029 00 102 SD	3	05 Office Expenses	02 Other Contingencies	2029 00 102 SD 305 02	2029 00 102 SD 05 21
2029 00 102 SD	3	33 Payments for Professional and Special Services	04 Contract Payment	2029 00 102 SD 333 04	2029 00 102 SD 33 40
2029 00 102 SD	3	76 Computer and Accessories	01 Purchase	2029 00 102 SD 376 01	2029 00 102 SD 76 13
2029 00 102 UB	3	05 Office Expenses	05 Furniture	2029 00 102 UB 305 05	2029 00 102 UB 05 50
2029 00 102 UB	3	17 Minor Works	01 Minor Works	2029 00 102 UB 317 01	2029 00 102 UB 17 00
2029 00 102 UB	3	76 Computer and Accessories	01 Purchase	2029 00 102 UB 376 01	2029 00 102 UB 76 15
2029 00 102 UC	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 102 UC 304 01	2029 00 102 UC 04 14
2029 00 102 UC	3	05 Office Expenses	02 Other Contingencies	2029 00 102 UC 305 02	2029 00 102 UC 05 21
2029 00 102 UC	3	05 Office Expenses	05 Furniture	2029 00 102 UC 305 05	2029 00 102 UC 05 58
2029 00 102 UC	3	19 Machinery and Equipments	01 Purchase	2029 00 102 UC 319 01	2029 00 102 UC 19 13
2029 00 102 UC	3	21 Motor Vehicles	01 Purchase	2029 00 102 UC 321 01	2029 00 102 UC 21 18
2029 00 102 UC	3	33 Payments for Professional and Special Services	04 Contract Payment	2029 00 102 UC 333 04	2029 00 102 UC 33 40
2029 00 102 UC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2029 00 102 UC 345 01	2029 00 102 UC 45 09
2029 00 102 UC	3	76 Computer and Accessories	01 Purchase	2029 00 102 UC 376 01	2029 00 102 UC 76 13
2029 00 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2029 00 902 JA 330 01	2029 00 902 JA 30 09
2029 00 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2029 00 911 AA 377 02	2029 00 911 AA 77 29
2029 00 911 AG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2029 00 911 AG 377 02	2029 00 911 AG 77 27
2059 01 053 DD	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 DD 318 01	2059 01 053 DD 18 18
5475 00 202 AB	4	51 Compensation	02 Other Compensations - Voted	5475 00 202 AB 451 02	5475 00 202 AB 51 28

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2029 00 001 AB	3	01 Salaries	01 Pay	2029 00 001 AB 301 01	2029 00 001 AB 01 16
2029 00 001 AB	3	01 Salaries	02 Medical Allowance	2029 00 001 AB 301 02	2029 00 001 AB 01 25
2029 00 001 AB	3	01 Salaries	03 Medical Charges	2029 00 001 AB 301 03	2029 00 001 AB 01 34
2029 00 001 AB	3	01 Salaries	04 Other Allowances	2029 00 001 AB 301 04	2029 00 001 AB 01 43
2029 00 001 AB	3	01 Salaries	06 House Rent Allowance	2029 00 001 AB 301 06	2029 00 001 AB 01 61
2029 00 001 AB	3	01 Salaries	07 Travel Concession	2029 00 001 AB 301 07	2029 00 001 AB 01 70

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2029 00 001 AB	3	01 Salaries	08 City Compensatory Allowance	2029 00 001 AB 301 08	2029 00 001 AB 01 89
2029 00 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2029 00 001 AB 303 01	2029 00 001 AB 03 12
2029 00 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 001 AB 304 01	2029 00 001 AB 04 10
2029 00 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2029 00 001 AB 304 02	2029 00 001 AB 04 29
2029 00 001 AB	3	05 Office Expenses	01 Telephone Charges	2029 00 001 AB 305 01	2029 00 001 AB 05 18
2029 00 001 AB	3	05 Office Expenses	02 Other Contingencies	2029 00 001 AB 305 02	2029 00 001 AB 05 27
2029 00 001 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2029 00 001 AB 305 04	2029 00 001 AB 05 45
2029 00 001 AB	3	05 Office Expenses	05 Furniture	2029 00 001 AB 305 05	2029 00 001 AB 05 54
2029 00 001 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2029 00 001 AB 308 01	2029 00 001 AB 08 12
2029 00 001 AB	3	17 Minor Works	01 Minor Works	2029 00 001 AB 317 01	2029 00 001 AB 17 04
2029 00 001 AB	3	19 Machinery and Equipments	01 Purchase	2029 00 001 AB 319 01	2029 00 001 AB 19 19
2029 00 001 AB	3	21 Motor Vehicles	01 Purchase	2029 00 001 AB 321 01	2029 00 001 AB 21 14
2029 00 001 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2029 00 001 AB 321 02	2029 00 001 AB 21 23
2029 00 001 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2029 00 001 AB 333 01	2029 00 001 AB 33 19
2029 00 001 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2029 00 001 AB 333 02	2029 00 001 AB 33 28
2029 00 001 AB	3	33 Payments for Professional and Special Services	03 Special Service	2029 00 001 AB 333 03	2029 00 001 AB 33 37
2029 00 001 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2029 00 001 AB 333 04	2029 00 001 AB 33 46
2029 00 001 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2029 00 001 AB 345 01	2029 00 001 AB 45 05
2029 00 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2029 00 001 AB 349 01	2029 00 001 AB 49 16
2029 00 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2029 00 001 AB 349 02	2029 00 001 AB 49 25
2029 00 001 AB	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2029 00 001 AB 351 51	2029 00 001 AB 51 11
2029 00 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2029 00 001 AB 359 01	2029 00 001 AB 59 06
2029 00 001 AB	3	72 Training	01 Training	2029 00 001 AB 372 01	2029 00 001 AB 72 08
2029 00 001 AB	3	76 Computer and Accessories	01 Purchase	2029 00 001 AB 376 01	2029 00 001 AB 76 19
2029 00 001 AB	3	76 Computer and Accessories	02 Maintenance	2029 00 001 AB 376 02	2029 00 001 AB 76 28
2029 00 001 AB	3	76 Computer and Accessories	03 Stationery	2029 00 001 AB 376 03	2029 00 001 AB 76 37
2029 00 001 JC	3	76 Computer and Accessories	01 Purchase	2029 00 001 JC 376 01	2029 00 001 JC 76 18
2029 00 001 SA	3	01 Salaries	01 Pay	2029 00 001 SA 301 01	2029 00 001 SA 01 10
2029 00 001 SA	3	01 Salaries	02 Medical Allowance	2029 00 001 SA 301 02	2029 00 001 SA 01 29
2029 00 001 SA	3	01 Salaries	03 Medical Charges	2029 00 001 SA 301 03	2029 00 001 SA 01 38
2029 00 001 SA	3	01 Salaries	04 Other Allowances	2029 00 001 SA 301 04	2029 00 001 SA 01 47
2029 00 001 SA	3	01 Salaries	06 House Rent Allowance	2029 00 001 SA 301 06	2029 00 001 SA 01 65
2029 00 001 SA	3	01 Salaries	08 City Compensatory Allowance	2029 00 001 SA 301 08	2029 00 001 SA 01 83
2029 00 001 SA	3	03 Dearness Allowance	01 Dearness Allowance	2029 00 001 SA 303 01	2029 00 001 SA 03 16

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2029 00 001 SA	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 001 SA 304 01	2029 00 001 SA 04 14
2029 00 001 SA	3	05 Office Expenses	01 Telephone Charges	2029 00 001 SA 305 01	2029 00 001 SA 05 12
2029 00 001 SA	3	05 Office Expenses	02 Other Contingencies	2029 00 001 SA 305 02	2029 00 001 SA 05 21
2029 00 001 SA	3	33 Payments for Professional and Special Services	04 Contract Payment	2029 00 001 SA 333 04	2029 00 001 SA 33 40
2029 00 001 SA	3	49 Festival Advances	01 Festival Advances-Debit	2029 00 001 SA 349 01	2029 00 001 SA 49 10
2029 00 001 SA	3	49 Festival Advances	02 Festival Advances-Credit	2029 00 001 SA 349 02	2029 00 001 SA 49 29
2029 00 001 SA	3	72 Training	01 Training	2029 00 001 SA 372 01	2029 00 001 SA 72 02
2029 00 001 SA	3	76 Computer and Accessories	01 Purchase	2029 00 001 SA 376 01	2029 00 001 SA 76 13
2029 00 105 AA	3	01 Salaries	01 Pay	2029 00 105 AA 301 01	2029 00 105 AA 01 18
2029 00 105 AA	3	01 Salaries	02 Medical Allowance	2029 00 105 AA 301 02	2029 00 105 AA 01 27
2029 00 105 AA	3	01 Salaries	03 Medical Charges	2029 00 105 AA 301 03	2029 00 105 AA 01 36
2029 00 105 AA	3	01 Salaries	04 Other Allowances	2029 00 105 AA 301 04	2029 00 105 AA 01 45
2029 00 105 AA	3	01 Salaries	06 House Rent Allowance	2029 00 105 AA 301 06	2029 00 105 AA 01 63
2029 00 105 AA	3	01 Salaries	07 Travel Concession	2029 00 105 AA 301 07	2029 00 105 AA 01 72
2029 00 105 AA	3	01 Salaries	08 City Compensatory Allowance	2029 00 105 AA 301 08	2029 00 105 AA 01 81
2029 00 105 AA	3	03 Dearness Allowance	01 Dearness Allowance	2029 00 105 AA 303 01	2029 00 105 AA 03 14
2029 00 105 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2029 00 105 AA 304 01	2029 00 105 AA 04 12
2029 00 105 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2029 00 105 AA 304 02	2029 00 105 AA 04 21
2029 00 105 AA	3	05 Office Expenses	01 Telephone Charges	2029 00 105 AA 305 01	2029 00 105 AA 05 10
2029 00 105 AA	3	05 Office Expenses	02 Other Contingencies	2029 00 105 AA 305 02	2029 00 105 AA 05 29
2029 00 105 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2029 00 105 AA 321 02	2029 00 105 AA 21 25
2029 00 105 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2029 00 105 AA 345 01	2029 00 105 AA 45 07
2029 00 105 AA	3	49 Festival Advances	01 Festival Advances-Debit	2029 00 105 AA 349 01	2029 00 105 AA 49 18
2029 00 105 AA	3	49 Festival Advances	02 Festival Advances-Credit	2029 00 105 AA 349 02	2029 00 105 AA 49 27
2029 00 902 JC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2029 00 902 JC 330 01	2029 00 902 JC 30 05
2053 00 094 AE	3	01 Salaries	01 Pay	2053 00 094 AE 301 01	2053 00 094 AE 01 15
2053 00 094 AE	3	01 Salaries	02 Medical Allowance	2053 00 094 AE 301 02	2053 00 094 AE 01 24
2053 00 094 AE	3	01 Salaries	04 Other Allowances	2053 00 094 AE 301 04	2053 00 094 AE 01 42
2053 00 094 AE	3	01 Salaries	06 House Rent Allowance	2053 00 094 AE 301 06	2053 00 094 AE 01 60
2053 00 094 AE	3	01 Salaries	07 Travel Concession	2053 00 094 AE 301 07	2053 00 094 AE 01 79
2053 00 094 AE	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 AE 303 01	2053 00 094 AE 03 11
2053 00 094 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 AE 304 01	2053 00 094 AE 04 19
2053 00 094 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 AE 304 02	2053 00 094 AE 04 28
2053 00 094 AE	3	05 Office Expenses	02 Other Contingencies	2053 00 094 AE 305 02	2053 00 094 AE 05 26
2053 00 094 AE	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 AE 349 01	2053 00 094 AE 49 15
2053 00 094 AE	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 AE 349 02	2053 00 094 AE 49 24
2053 00 094 AG	3	01 Salaries	01 Pay	2053 00 094 AG 301 01	2053 00 094 AG 01 11

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 AG	3	01 Salaries	02 Medical Allowance	2053 00 094 AG 301 02	2053 00 094 AG 01 20
2053 00 094 AG	3	01 Salaries	04 Other Allowances	2053 00 094 AG 301 04	2053 00 094 AG 01 48
2053 00 094 AG	3	01 Salaries	06 House Rent Allowance	2053 00 094 AG 301 06	2053 00 094 AG 01 66
2053 00 094 AG	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 AG 301 08	2053 00 094 AG 01 84
2053 00 094 AG	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 AG 303 01	2053 00 094 AG 03 17
2053 00 094 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 AG 304 01	2053 00 094 AG 04 15
2053 00 094 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 AG 304 02	2053 00 094 AG 04 24
2053 00 094 AG	3	05 Office Expenses	02 Other Contingencies	2053 00 094 AG 305 02	2053 00 094 AG 05 22
2053 00 094 AG	3	05 Office Expenses	03 Electricity Charges	2053 00 094 AG 305 03	2053 00 094 AG 05 31
2053 00 094 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 AG 305 04	2053 00 094 AG 05 40
2053 00 094 AG	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 AG 349 01	2053 00 094 AG 49 11
2053 00 094 AG	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 AG 349 02	2053 00 094 AG 49 20
2053 00 094 AN	3	01 Salaries	01 Pay	2053 00 094 AN 301 01	2053 00 094 AN 01 17
2053 00 094 AN	3	01 Salaries	02 Medical Allowance	2053 00 094 AN 301 02	2053 00 094 AN 01 26
2053 00 094 AN	3	01 Salaries	04 Other Allowances	2053 00 094 AN 301 04	2053 00 094 AN 01 44
2053 00 094 AN	3	01 Salaries	06 House Rent Allowance	2053 00 094 AN 301 06	2053 00 094 AN 01 62
2053 00 094 AN	3	01 Salaries	07 Travel Concession	2053 00 094 AN 301 07	2053 00 094 AN 01 71
2053 00 094 AN	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 AN 301 08	2053 00 094 AN 01 80
2053 00 094 AN	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 AN 303 01	2053 00 094 AN 03 13
2053 00 094 AN	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 AN 304 01	2053 00 094 AN 04 11
2053 00 094 AN	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 AN 304 02	2053 00 094 AN 04 20
2053 00 094 AN	3	05 Office Expenses	01 Telephone Charges	2053 00 094 AN 305 01	2053 00 094 AN 05 19
2053 00 094 AN	3	05 Office Expenses	02 Other Contingencies	2053 00 094 AN 305 02	2053 00 094 AN 05 28
2053 00 094 AN	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 AN 305 04	2053 00 094 AN 05 46
2053 00 094 AN	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 AN 306 01	2053 00 094 AN 06 17
2053 00 094 AN	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 AN 349 01	2053 00 094 AN 49 17
2053 00 094 AN	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 AN 349 02	2053 00 094 AN 49 26
2053 00 094 AP	3	51 Compensation	52 Other Compensations - charged	2053 00 094 AP 351 52	2053 00 094 AP 51 27
2053 00 094 AP	3	64 Lands	51 Lands - charged	2053 00 094 AP 364 51	2053 00 094 AP 64 02
2053 00 094 AT	3	01 Salaries	01 Pay	2053 00 094 AT 301 01	2053 00 094 AT 01 15
2053 00 094 AT	3	01 Salaries	02 Medical Allowance	2053 00 094 AT 301 02	2053 00 094 AT 01 24
2053 00 094 AT	3	01 Salaries	04 Other Allowances	2053 00 094 AT 301 04	2053 00 094 AT 01 42
2053 00 094 AT	3	01 Salaries	06 House Rent Allowance	2053 00 094 AT 301 06	2053 00 094 AT 01 60
2053 00 094 AT	3	01 Salaries	07 Travel Concession	2053 00 094 AT 301 07	2053 00 094 AT 01 79
2053 00 094 AT	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 AT 303 01	2053 00 094 AT 03 11
2053 00 094 AT	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 AT 304 01	2053 00 094 AT 04 19

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 AT	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 AT 304 02	2053 00 094 AT 04 28
2053 00 094 AT	3	05 Office Expenses	02 Other Contingencies	2053 00 094 AT 305 02	2053 00 094 AT 05 26
2053 00 094 AT	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 AT 305 04	2053 00 094 AT 05 44
2053 00 094 AT	3	05 Office Expenses	05 Furniture	2053 00 094 AT 305 05	2053 00 094 AT 05 53
2053 00 094 AT	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 AT 333 04	2053 00 094 AT 33 45
2053 00 094 AT	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 AT 349 01	2053 00 094 AT 49 15
2053 00 094 AT	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 AT 349 02	2053 00 094 AT 49 24
2053 00 094 BB	3	01 Salaries	01 Pay	2053 00 094 BB 301 01	2053 00 094 BB 01 10
2053 00 094 BB	3	01 Salaries	02 Medical Allowance	2053 00 094 BB 301 02	2053 00 094 BB 01 29
2053 00 094 BB	3	01 Salaries	04 Other Allowances	2053 00 094 BB 301 04	2053 00 094 BB 01 47
2053 00 094 BB	3	01 Salaries	06 House Rent Allowance	2053 00 094 BB 301 06	2053 00 094 BB 01 65
2053 00 094 BB	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 BB 301 08	2053 00 094 BB 01 83
2053 00 094 BB	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 BB 303 01	2053 00 094 BB 03 16
2053 00 094 BB	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 BB 304 01	2053 00 094 BB 04 14
2053 00 094 BB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 BB 304 02	2053 00 094 BB 04 23
2053 00 094 BB	3	05 Office Expenses	02 Other Contingencies	2053 00 094 BB 305 02	2053 00 094 BB 05 21
2053 00 094 BB	3	05 Office Expenses	03 Electricity Charges	2053 00 094 BB 305 03	2053 00 094 BB 05 30
2053 00 094 BB	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 BB 306 01	2053 00 094 BB 06 10
2053 00 094 BB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2053 00 094 BB 345 01	2053 00 094 BB 45 09
2053 00 094 BM	3	01 Salaries	01 Pay	2053 00 094 BM 301 01	2053 00 094 BM 01 18
2053 00 094 BM	3	01 Salaries	02 Medical Allowance	2053 00 094 BM 301 02	2053 00 094 BM 01 27
2053 00 094 BM	3	01 Salaries	04 Other Allowances	2053 00 094 BM 301 04	2053 00 094 BM 01 45
2053 00 094 BM	3	01 Salaries	06 House Rent Allowance	2053 00 094 BM 301 06	2053 00 094 BM 01 63
2053 00 094 BM	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 BM 301 08	2053 00 094 BM 01 81
2053 00 094 BM	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 BM 303 01	2053 00 094 BM 03 14
2053 00 094 BM	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 BM 304 01	2053 00 094 BM 04 12
2053 00 094 BM	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 BM 304 02	2053 00 094 BM 04 21
2053 00 094 BM	3	05 Office Expenses	01 Telephone Charges	2053 00 094 BM 305 01	2053 00 094 BM 05 10
2053 00 094 BM	3	05 Office Expenses	02 Other Contingencies	2053 00 094 BM 305 02	2053 00 094 BM 05 29
2053 00 094 BM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 BM 305 04	2053 00 094 BM 05 47
2053 00 094 BM	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 BM 349 01	2053 00 094 BM 49 18
2053 00 094 BM	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 BM 349 02	2053 00 094 BM 49 27
2053 00 094 BS	3	01 Salaries	01 Pay	2053 00 094 BS 301 01	2053 00 094 BS 01 16
2053 00 094 CV	3	01 Salaries	01 Pay	2053 00 094 CV 301 01	2053 00 094 CV 01 19
2053 00 094 CV	3	01 Salaries	02 Medical Allowance	2053 00 094 CV 301 02	2053 00 094 CV 01 28
2053 00 094 CV	3	01 Salaries	04 Other Allowances	2053 00 094 CV 301 04	2053 00 094 CV 01 46

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2053 00 094 CV	3	01 Salaries	06 House Rent Allowance	2053 00 094 CV 301 06	2053 00 094 CV 01 64
2053 00 094 CV	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 CV 303 01	2053 00 094 CV 03 15
2053 00 094 CV	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 CV 304 01	2053 00 094 CV 04 13
2053 00 094 CV	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 CV 304 02	2053 00 094 CV 04 22
2053 00 094 CV	3	05 Office Expenses	02 Other Contingencies	2053 00 094 CV 305 02	2053 00 094 CV 05 20
2053 00 094 CV	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 CV 349 01	2053 00 094 CV 49 19
2053 00 094 CV	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 CV 349 02	2053 00 094 CV 49 28
2053 00 094 CY	3	01 Salaries	01 Pay	2053 00 094 CY 301 01	2053 00 094 CY 01 13
2053 00 094 CY	3	01 Salaries	02 Medical Allowance	2053 00 094 CY 301 02	2053 00 094 CY 01 22
2053 00 094 CY	3	01 Salaries	04 Other Allowances	2053 00 094 CY 301 04	2053 00 094 CY 01 40
2053 00 094 CY	3	01 Salaries	06 House Rent Allowance	2053 00 094 CY 301 06	2053 00 094 CY 01 68
2053 00 094 CY	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 CY 303 01	2053 00 094 CY 03 19
2053 00 094 CY	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 CY 304 01	2053 00 094 CY 04 17
2053 00 094 CY	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 CY 304 02	2053 00 094 CY 04 26
2053 00 094 CY	3	05 Office Expenses	02 Other Contingencies	2053 00 094 CY 305 02	2053 00 094 CY 05 24
2053 00 094 CY	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 CY 349 01	2053 00 094 CY 49 13
2053 00 094 CY	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 CY 349 02	2053 00 094 CY 49 22
2053 00 094 DB	3	01 Salaries	01 Pay	2053 00 094 DB 301 01	2053 00 094 DB 01 18
2053 00 094 DB	3	01 Salaries	02 Medical Allowance	2053 00 094 DB 301 02	2053 00 094 DB 01 27
2053 00 094 DB	3	01 Salaries	04 Other Allowances	2053 00 094 DB 301 04	2053 00 094 DB 01 45
2053 00 094 DB	3	01 Salaries	06 House Rent Allowance	2053 00 094 DB 301 06	2053 00 094 DB 01 63
2053 00 094 DB	3	01 Salaries	07 Travel Concession	2053 00 094 DB 301 07	2053 00 094 DB 01 72
2053 00 094 DB	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 DB 301 08	2053 00 094 DB 01 81
2053 00 094 DB	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 DB 303 01	2053 00 094 DB 03 14
2053 00 094 DB	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 DB 304 01	2053 00 094 DB 04 12
2053 00 094 DB	3	05 Office Expenses	01 Telephone Charges	2053 00 094 DB 305 01	2053 00 094 DB 05 10
2053 00 094 DB	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 DB 349 01	2053 00 094 DB 49 18
2053 00 094 DB	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 DB 349 02	2053 00 094 DB 49 27
2053 00 094 DP	3	01 Salaries	01 Pay	2053 00 094 DP 301 01	2053 00 094 DP 01 10
2053 00 094 DP	3	01 Salaries	02 Medical Allowance	2053 00 094 DP 301 02	2053 00 094 DP 01 29
2053 00 094 DP	3	01 Salaries	04 Other Allowances	2053 00 094 DP 301 04	2053 00 094 DP 01 47
2053 00 094 DP	3	01 Salaries	06 House Rent Allowance	2053 00 094 DP 301 06	2053 00 094 DP 01 65
2053 00 094 DP	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 DP 301 08	2053 00 094 DP 01 83
2053 00 094 DP	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 DP 303 01	2053 00 094 DP 03 16
2053 00 094 DP	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 DP 304 01	2053 00 094 DP 04 14
2053 00 094 DP	3	05 Office Expenses	01 Telephone Charges	2053 00 094 DP 305 01	2053 00 094 DP 05 12
2053 00 094 DP	3	05 Office Expenses	02 Other Contingencies	2053 00 094 DP 305 02	2053 00 094 DP 05 21

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 DP	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 DP 349 01	2053 00 094 DP 49 10
2053 00 094 DP	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 DP 349 02	2053 00 094 DP 49 29
2053 00 094 DW	3	01 Salaries	01 Pay	2053 00 094 DW 301 01	2053 00 094 DW 01 16
2053 00 094 DW	3	01 Salaries	02 Medical Allowance	2053 00 094 DW 301 02	2053 00 094 DW 01 25
2053 00 094 DW	3	01 Salaries	04 Other Allowances	2053 00 094 DW 301 04	2053 00 094 DW 01 43
2053 00 094 DW	3	01 Salaries	06 House Rent Allowance	2053 00 094 DW 301 06	2053 00 094 DW 01 61
2053 00 094 DW	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 DW 301 08	2053 00 094 DW 01 89
2053 00 094 DW	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 DW 303 01	2053 00 094 DW 03 12
2053 00 094 DW	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 DW 304 01	2053 00 094 DW 04 10
2053 00 094 DW	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 DW 304 02	2053 00 094 DW 04 29
2053 00 094 DW	3	05 Office Expenses	02 Other Contingencies	2053 00 094 DW 305 02	2053 00 094 DW 05 27
2053 00 094 DW	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 DW 349 01	2053 00 094 DW 49 16
2053 00 094 DW	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 DW 349 02	2053 00 094 DW 49 25
2053 00 094 DX	3	01 Salaries	01 Pay	2053 00 094 DX 301 01	2053 00 094 DX 01 14
2053 00 094 DX	3	01 Salaries	02 Medical Allowance	2053 00 094 DX 301 02	2053 00 094 DX 01 23
2053 00 094 DX	3	01 Salaries	04 Other Allowances	2053 00 094 DX 301 04	2053 00 094 DX 01 41
2053 00 094 DX	3	01 Salaries	06 House Rent Allowance	2053 00 094 DX 301 06	2053 00 094 DX 01 69
2053 00 094 DX	3	01 Salaries	07 Travel Concession	2053 00 094 DX 301 07	2053 00 094 DX 01 78
2053 00 094 DX	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 DX 301 08	2053 00 094 DX 01 87
2053 00 094 DX	3	02 Wages	01 Wages	2053 00 094 DX 302 01	2053 00 094 DX 02 03
2053 00 094 DX	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 DX 303 01	2053 00 094 DX 03 10
2053 00 094 DX	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 DX 304 01	2053 00 094 DX 04 18
2053 00 094 DX	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 DX 304 02	2053 00 094 DX 04 27
2053 00 094 DX	3	05 Office Expenses	01 Telephone Charges	2053 00 094 DX 305 01	2053 00 094 DX 05 16
2053 00 094 DX	3	05 Office Expenses	02 Other Contingencies	2053 00 094 DX 305 02	2053 00 094 DX 05 25
2053 00 094 DX	3	05 Office Expenses	03 Electricity Charges	2053 00 094 DX 305 03	2053 00 094 DX 05 34
2053 00 094 DX	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 DX 305 04	2053 00 094 DX 05 43
2053 00 094 DX	3	05 Office Expenses	05 Furniture	2053 00 094 DX 305 05	2053 00 094 DX 05 52
2053 00 094 DX	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 DX 306 01	2053 00 094 DX 06 14
2053 00 094 DX	3	21 Motor Vehicles	03 Hire Charges	2053 00 094 DX 321 03	2053 00 094 DX 21 30
2053 00 094 DX	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2053 00 094 DX 333 01	2053 00 094 DX 33 17
2053 00 094 DX	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 DX 333 04	2053 00 094 DX 33 44
2053 00 094 DX	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 DX 349 01	2053 00 094 DX 49 14
2053 00 094 DX	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 DX 349 02	2053 00 094 DX 49 23
2053 00 094 DX	3	76 Computer and Accessories	01 Purchase	2053 00 094 DX 376 01	2053 00 094 DX 76 17
2053 00 094 DX	3	76 Computer and Accessories	02 Maintenance	2053 00 094 DX 376 02	2053 00 094 DX 76 26

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 EC	3	01 Salaries	01 Pay	2053 00 094 EC 301 01	2053 00 094 EC 01 15
2053 00 094 EC	3	01 Salaries	02 Medical Allowance	2053 00 094 EC 301 02	2053 00 094 EC 01 24
2053 00 094 EC	3	01 Salaries	04 Other Allowances	2053 00 094 EC 301 04	2053 00 094 EC 01 42
2053 00 094 EC	3	01 Salaries	06 House Rent Allowance	2053 00 094 EC 301 06	2053 00 094 EC 01 60
2053 00 094 EC	3	01 Salaries	07 Travel Concession	2053 00 094 EC 301 07	2053 00 094 EC 01 79
2053 00 094 EC	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 EC 301 08	2053 00 094 EC 01 88
2053 00 094 EC	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EC 303 01	2053 00 094 EC 03 11
2053 00 094 EC	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 EC 304 01	2053 00 094 EC 04 19
2053 00 094 EC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 EC 304 02	2053 00 094 EC 04 28
2053 00 094 EC	3	05 Office Expenses	02 Other Contingencies	2053 00 094 EC 305 02	2053 00 094 EC 05 26
2053 00 094 EC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 EC 305 04	2053 00 094 EC 05 44
2053 00 094 EC	3	08 Advertising and Publicity	01 Advertisement Charges	2053 00 094 EC 308 01	2053 00 094 EC 08 11
2053 00 094 EC	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EC 349 01	2053 00 094 EC 49 15
2053 00 094 EC	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EC 349 02	2053 00 094 EC 49 24
2053 00 094 ED	3	01 Salaries	01 Pay	2053 00 094 ED 301 01	2053 00 094 ED 01 13
2053 00 094 ED	3	01 Salaries	02 Medical Allowance	2053 00 094 ED 301 02	2053 00 094 ED 01 22
2053 00 094 ED	3	01 Salaries	04 Other Allowances	2053 00 094 ED 301 04	2053 00 094 ED 01 40
2053 00 094 ED	3	01 Salaries	06 House Rent Allowance	2053 00 094 ED 301 06	2053 00 094 ED 01 68
2053 00 094 ED	3	01 Salaries	07 Travel Concession	2053 00 094 ED 301 07	2053 00 094 ED 01 77
2053 00 094 ED	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 ED 303 01	2053 00 094 ED 03 19
2053 00 094 ED	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 ED 304 01	2053 00 094 ED 04 17
2053 00 094 ED	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 ED 304 02	2053 00 094 ED 04 26
2053 00 094 ED	3	05 Office Expenses	02 Other Contingencies	2053 00 094 ED 305 02	2053 00 094 ED 05 24
2053 00 094 ED	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 ED 349 01	2053 00 094 ED 49 13
2053 00 094 ED	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 ED 349 02	2053 00 094 ED 49 22
2053 00 094 EF	3	01 Salaries	01 Pay	2053 00 094 EF 301 01	2053 00 094 EF 01 19
2053 00 094 EF	3	01 Salaries	02 Medical Allowance	2053 00 094 EF 301 02	2053 00 094 EF 01 28
2053 00 094 EF	3	01 Salaries	04 Other Allowances	2053 00 094 EF 301 04	2053 00 094 EF 01 46
2053 00 094 EF	3	01 Salaries	06 House Rent Allowance	2053 00 094 EF 301 06	2053 00 094 EF 01 64
2053 00 094 EF	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 EF 301 08	2053 00 094 EF 01 82
2053 00 094 EF	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EF 303 01	2053 00 094 EF 03 15
2053 00 094 EH	3	01 Salaries	01 Pay	2053 00 094 EH 301 01	2053 00 094 EH 01 15
2053 00 094 EH	3	01 Salaries	02 Medical Allowance	2053 00 094 EH 301 02	2053 00 094 EH 01 24
2053 00 094 EH	3	01 Salaries	04 Other Allowances	2053 00 094 EH 301 04	2053 00 094 EH 01 42
2053 00 094 EH	3	01 Salaries	06 House Rent Allowance	2053 00 094 EH 301 06	2053 00 094 EH 01 60
2053 00 094 EH	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 EH 301 08	2053 00 094 EH 01 88
2053 00 094 EH	3	02 Wages	01 Wages	2053 00 094 EH 302 01	2053 00 094 EH 02 04

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 EH	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EH 303 01	2053 00 094 EH 03 11
2053 00 094 EH	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 EH 304 01	2053 00 094 EH 04 19
2053 00 094 EH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 EH 304 02	2053 00 094 EH 04 28
2053 00 094 EH	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EH 349 01	2053 00 094 EH 49 15
2053 00 094 EH	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EH 349 02	2053 00 094 EH 49 24
2053 00 094 EI	3	01 Salaries	01 Pay	2053 00 094 EI 301 01	2053 00 094 EI 01 13
2053 00 094 EI	3	01 Salaries	02 Medical Allowance	2053 00 094 EI 301 02	2053 00 094 EI 01 22
2053 00 094 EI	3	01 Salaries	04 Other Allowances	2053 00 094 EI 301 04	2053 00 094 EI 01 40
2053 00 094 EI	3	01 Salaries	06 House Rent Allowance	2053 00 094 EI 301 06	2053 00 094 EI 01 68
2053 00 094 EI	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 EI 301 08	2053 00 094 EI 01 86
2053 00 094 EI	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EI 303 01	2053 00 094 EI 03 19
2053 00 094 EI	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 EI 304 01	2053 00 094 EI 04 17
2053 00 094 EI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 EI 304 02	2053 00 094 EI 04 26
2053 00 094 EI	3	05 Office Expenses	02 Other Contingencies	2053 00 094 EI 305 02	2053 00 094 EI 05 24
2053 00 094 EI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 EI 305 04	2053 00 094 EI 05 42
2053 00 094 EI	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EI 349 01	2053 00 094 EI 49 13
2053 00 094 EI	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EI 349 02	2053 00 094 EI 49 22
2053 00 094 EK	3	01 Salaries	01 Pay	2053 00 094 EK 301 01	2053 00 094 EK 01 19
2053 00 094 EK	3	01 Salaries	02 Medical Allowance	2053 00 094 EK 301 02	2053 00 094 EK 01 28
2053 00 094 EK	3	01 Salaries	04 Other Allowances	2053 00 094 EK 301 04	2053 00 094 EK 01 46
2053 00 094 EK	3	01 Salaries	06 House Rent Allowance	2053 00 094 EK 301 06	2053 00 094 EK 01 64
2053 00 094 EK	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 EK 301 08	2053 00 094 EK 01 82
2053 00 094 EK	3	02 Wages	01 Wages	2053 00 094 EK 302 01	2053 00 094 EK 02 08
2053 00 094 EK	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EK 303 01	2053 00 094 EK 03 15
2053 00 094 EK	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 EK 304 01	2053 00 094 EK 04 13
2053 00 094 EK	3	05 Office Expenses	02 Other Contingencies	2053 00 094 EK 305 02	2053 00 094 EK 05 20
2053 00 094 EK	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EK 349 01	2053 00 094 EK 49 19
2053 00 094 EK	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EK 349 02	2053 00 094 EK 49 28
2053 00 094 EL	3	01 Salaries	01 Pay	2053 00 094 EL 301 01	2053 00 094 EL 01 17
2053 00 094 EL	3	01 Salaries	02 Medical Allowance	2053 00 094 EL 301 02	2053 00 094 EL 01 26
2053 00 094 EL	3	01 Salaries	04 Other Allowances	2053 00 094 EL 301 04	2053 00 094 EL 01 44
2053 00 094 EL	3	01 Salaries	06 House Rent Allowance	2053 00 094 EL 301 06	2053 00 094 EL 01 62
2053 00 094 EL	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EL 303 01	2053 00 094 EL 03 13
2053 00 094 EL	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 EL 304 01	2053 00 094 EL 04 11
2053 00 094 EL	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 EL 305 04	2053 00 094 EL 05 46
2053 00 094 EL	3	05 Office Expenses	05 Furniture	2053 00 094 EL 305 05	2053 00 094 EL 05 55
2053 00 094 EL	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EL 349 01	2053 00 094 EL 49 17

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 EL	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EL 349 02	2053 00 094 EL 49 26
2053 00 094 EL	3	76 Computer and Accessories	01 Purchase	2053 00 094 EL 376 01	2053 00 094 EL 76 10
2053 00 094 EM	3	01 Salaries	01 Pay	2053 00 094 EM 301 01	2053 00 094 EM 01 15
2053 00 094 EM	3	01 Salaries	02 Medical Allowance	2053 00 094 EM 301 02	2053 00 094 EM 01 24
2053 00 094 EM	3	01 Salaries	04 Other Allowances	2053 00 094 EM 301 04	2053 00 094 EM 01 42
2053 00 094 EM	3	01 Salaries	06 House Rent Allowance	2053 00 094 EM 301 06	2053 00 094 EM 01 60
2053 00 094 EM	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EM 303 01	2053 00 094 EM 03 11
2053 00 094 EM	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 EM 304 01	2053 00 094 EM 04 19
2053 00 094 EM	3	05 Office Expenses	02 Other Contingencies	2053 00 094 EM 305 02	2053 00 094 EM 05 26
2053 00 094 EM	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EM 349 01	2053 00 094 EM 49 15
2053 00 094 EM	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EM 349 02	2053 00 094 EM 49 24
2053 00 094 EN	3	01 Salaries	01 Pay	2053 00 094 EN 301 01	2053 00 094 EN 01 13
2053 00 094 EN	3	01 Salaries	02 Medical Allowance	2053 00 094 EN 301 02	2053 00 094 EN 01 22
2053 00 094 EN	3	01 Salaries	04 Other Allowances	2053 00 094 EN 301 04	2053 00 094 EN 01 40
2053 00 094 EN	3	01 Salaries	06 House Rent Allowance	2053 00 094 EN 301 06	2053 00 094 EN 01 68
2053 00 094 EN	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EN 303 01	2053 00 094 EN 03 19
2053 00 094 EN	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 EN 304 01	2053 00 094 EN 04 17
2053 00 094 EN	3	05 Office Expenses	02 Other Contingencies	2053 00 094 EN 305 02	2053 00 094 EN 05 24
2053 00 094 EN	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EN 349 01	2053 00 094 EN 49 13
2053 00 094 EN	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EN 349 02	2053 00 094 EN 49 22
2053 00 094 EO	3	01 Salaries	01 Pay	2053 00 094 EO 301 01	2053 00 094 EO 01 11
2053 00 094 EO	3	01 Salaries	02 Medical Allowance	2053 00 094 EO 301 02	2053 00 094 EO 01 20
2053 00 094 EO	3	01 Salaries	04 Other Allowances	2053 00 094 EO 301 04	2053 00 094 EO 01 48
2053 00 094 EO	3	01 Salaries	06 House Rent Allowance	2053 00 094 EO 301 06	2053 00 094 EO 01 66
2053 00 094 EO	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 EO 301 08	2053 00 094 EO 01 84
2053 00 094 EO	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EO 303 01	2053 00 094 EO 03 17
2053 00 094 EO	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 EO 304 01	2053 00 094 EO 04 15
2053 00 094 EO	3	05 Office Expenses	01 Telephone Charges	2053 00 094 EO 305 01	2053 00 094 EO 05 13
2053 00 094 EO	3	05 Office Expenses	02 Other Contingencies	2053 00 094 EO 305 02	2053 00 094 EO 05 22
2053 00 094 EO	3	05 Office Expenses	03 Electricity Charges	2053 00 094 EO 305 03	2053 00 094 EO 05 31
2053 00 094 EO	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 EO 305 04	2053 00 094 EO 05 40
2053 00 094 EO	3	08 Advertising and Publicity	01 Advertisement Charges	2053 00 094 EO 308 01	2053 00 094 EO 08 17
2053 00 094 EO	3	21 Motor Vehicles	03 Hire Charges	2053 00 094 EO 321 03	2053 00 094 EO 21 37
2053 00 094 EO	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 EO 333 04	2053 00 094 EO 33 41
2053 00 094 EO	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EO 349 01	2053 00 094 EO 49 11
2053 00 094 EO	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EO 349 02	2053 00 094 EO 49 20
2053 00 094 EP	3	01 Salaries	01 Pay	2053 00 094 EP 301 01	2053 00 094 EP 01 19
2053 00 094 EP	3	01 Salaries	02 Medical Allowance	2053 00 094 EP 301 02	2053 00 094 EP 01 28

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2053 00 094 EP	3	01 Salaries	04 Other Allowances	2053 00 094 EP 301 04	2053 00 094 EP 01 46
2053 00 094 EP	3	01 Salaries	06 House Rent Allowance	2053 00 094 EP 301 06	2053 00 094 EP 01 64
2053 00 094 EP	3	01 Salaries	07 Travel Concession	2053 00 094 EP 301 07	2053 00 094 EP 01 73
2053 00 094 EP	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 EP 301 08	2053 00 094 EP 01 82
2053 00 094 EP	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EP 303 01	2053 00 094 EP 03 15
2053 00 094 EP	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 EP 304 01	2053 00 094 EP 04 13
2053 00 094 EP	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 EP 304 02	2053 00 094 EP 04 22
2053 00 094 EP	3	04 Travel Expenses	03 Fixed Travelling Allowances	2053 00 094 EP 304 03	2053 00 094 EP 04 31
2053 00 094 EP	3	05 Office Expenses	02 Other Contingencies	2053 00 094 EP 305 02	2053 00 094 EP 05 20
2053 00 094 EP	3	05 Office Expenses	03 Electricity Charges	2053 00 094 EP 305 03	2053 00 094 EP 05 39
2053 00 094 EP	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 EP 305 04	2053 00 094 EP 05 48
2053 00 094 EP	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EP 349 01	2053 00 094 EP 49 19
2053 00 094 EP	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EP 349 02	2053 00 094 EP 49 28
2053 00 094 EP	3	76 Computer and Accessories	01 Purchase	2053 00 094 EP 376 01	2053 00 094 EP 76 12
2053 00 094 EQ	3	01 Salaries	01 Pay	2053 00 094 EQ 301 01	2053 00 094 EQ 01 17
2053 00 094 EQ	3	01 Salaries	02 Medical Allowance	2053 00 094 EQ 301 02	2053 00 094 EQ 01 26
2053 00 094 EQ	3	01 Salaries	04 Other Allowances	2053 00 094 EQ 301 04	2053 00 094 EQ 01 44
2053 00 094 EQ	3	01 Salaries	06 House Rent Allowance	2053 00 094 EQ 301 06	2053 00 094 EQ 01 62
2053 00 094 EQ	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EQ 303 01	2053 00 094 EQ 03 13
2053 00 094 ER	3	01 Salaries	01 Pay	2053 00 094 ER 301 01	2053 00 094 ER 01 15
2053 00 094 ER	3	01 Salaries	02 Medical Allowance	2053 00 094 ER 301 02	2053 00 094 ER 01 24
2053 00 094 ER	3	01 Salaries	04 Other Allowances	2053 00 094 ER 301 04	2053 00 094 ER 01 42
2053 00 094 ER	3	01 Salaries	06 House Rent Allowance	2053 00 094 ER 301 06	2053 00 094 ER 01 60
2053 00 094 ER	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 ER 303 01	2053 00 094 ER 03 11
2053 00 094 ER	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 ER 304 01	2053 00 094 ER 04 19
2053 00 094 ER	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 ER 304 02	2053 00 094 ER 04 28
2053 00 094 ER	3	05 Office Expenses	02 Other Contingencies	2053 00 094 ER 305 02	2053 00 094 ER 05 26
2053 00 094 ER	3	05 Office Expenses	03 Electricity Charges	2053 00 094 ER 305 03	2053 00 094 ER 05 35
2053 00 094 ER	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 ER 305 04	2053 00 094 ER 05 44
2053 00 094 ER	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 ER 306 01	2053 00 094 ER 06 15
2053 00 094 ER	3	08 Advertising and Publicity	01 Advertisement Charges	2053 00 094 ER 308 01	2053 00 094 ER 08 11
2053 00 094 ER	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 ER 349 01	2053 00 094 ER 49 15
2053 00 094 ER	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 ER 349 02	2053 00 094 ER 49 24
2053 00 094 ES	3	01 Salaries	01 Pay	2053 00 094 ES 301 01	2053 00 094 ES 01 13
2053 00 094 ES	3	01 Salaries	02 Medical Allowance	2053 00 094 ES 301 02	2053 00 094 ES 01 22
2053 00 094 ES	3	01 Salaries	04 Other Allowances	2053 00 094 ES 301 04	2053 00 094 ES 01 40
2053 00 094 ES	3	01 Salaries	06 House Rent Allowance	2053 00 094 ES 301 06	2053 00 094 ES 01 68

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 ES	3	01 Salaries	07 Travel Concession	2053 00 094 ES 301 07	2053 00 094 ES 01 77
2053 00 094 ES	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 ES 301 08	2053 00 094 ES 01 86
2053 00 094 ES	3	02 Wages	01 Wages	2053 00 094 ES 302 01	2053 00 094 ES 02 02
2053 00 094 ES	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 ES 303 01	2053 00 094 ES 03 19
2053 00 094 ES	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 ES 304 01	2053 00 094 ES 04 17
2053 00 094 ES	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 ES 304 02	2053 00 094 ES 04 26
2053 00 094 ES	3	05 Office Expenses	01 Telephone Charges	2053 00 094 ES 305 01	2053 00 094 ES 05 15
2053 00 094 ES	3	05 Office Expenses	02 Other Contingencies	2053 00 094 ES 305 02	2053 00 094 ES 05 24
2053 00 094 ES	3	05 Office Expenses	03 Electricity Charges	2053 00 094 ES 305 03	2053 00 094 ES 05 33
2053 00 094 ES	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 ES 305 04	2053 00 094 ES 05 42
2053 00 094 ES	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 ES 306 01	2053 00 094 ES 06 13
2053 00 094 ES	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2053 00 094 ES 321 02	2053 00 094 ES 21 20
2053 00 094 ES	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2053 00 094 ES 333 01	2053 00 094 ES 33 16
2053 00 094 ES	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 ES 333 04	2053 00 094 ES 33 43
2053 00 094 ES	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2053 00 094 ES 345 01	2053 00 094 ES 45 02
2053 00 094 ES	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 ES 349 01	2053 00 094 ES 49 13
2053 00 094 ES	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 ES 349 02	2053 00 094 ES 49 22
2053 00 094 ES	3	76 Computer and Accessories	02 Maintenance	2053 00 094 ES 376 02	2053 00 094 ES 76 25
2053 00 094 ET	3	01 Salaries	01 Pay	2053 00 094 ET 301 01	2053 00 094 ET 01 11
2053 00 094 ET	3	01 Salaries	02 Medical Allowance	2053 00 094 ET 301 02	2053 00 094 ET 01 20
2053 00 094 ET	3	01 Salaries	04 Other Allowances	2053 00 094 ET 301 04	2053 00 094 ET 01 48
2053 00 094 ET	3	01 Salaries	06 House Rent Allowance	2053 00 094 ET 301 06	2053 00 094 ET 01 66
2053 00 094 ET	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 ET 303 01	2053 00 094 ET 03 17
2053 00 094 ET	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 ET 304 01	2053 00 094 ET 04 15
2053 00 094 ET	3	05 Office Expenses	02 Other Contingencies	2053 00 094 ET 305 02	2053 00 094 ET 05 22
2053 00 094 ET	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 ET 349 01	2053 00 094 ET 49 11
2053 00 094 ET	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 ET 349 02	2053 00 094 ET 49 20
2053 00 094 EU	3	01 Salaries	01 Pay	2053 00 094 EU 301 01	2053 00 094 EU 01 19
2053 00 094 EU	3	01 Salaries	02 Medical Allowance	2053 00 094 EU 301 02	2053 00 094 EU 01 28
2053 00 094 EU	3	01 Salaries	04 Other Allowances	2053 00 094 EU 301 04	2053 00 094 EU 01 46
2053 00 094 EU	3	01 Salaries	06 House Rent Allowance	2053 00 094 EU 301 06	2053 00 094 EU 01 64
2053 00 094 EU	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EU 303 01	2053 00 094 EU 03 15
2053 00 094 EU	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EU 349 01	2053 00 094 EU 49 19
2053 00 094 EU	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EU 349 02	2053 00 094 EU 49 28
2053 00 094 EW	3	01 Salaries	01 Pay	2053 00 094 EW 301 01	2053 00 094 EW 01 15
2053 00 094 EW	3	01 Salaries	02 Medical Allowance	2053 00 094 EW 301 02	2053 00 094 EW 01 24
2053 00 094 EW	3	01 Salaries	04 Other Allowances	2053 00 094 EW 301 04	2053 00 094 EW 01 42

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2053 00 094 EW	3	01 Salaries	06 House Rent Allowance	2053 00 094 EW 301 06	2053 00 094 EW 01 60
2053 00 094 EW	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 EW 301 08	2053 00 094 EW 01 88
2053 00 094 EW	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EW 303 01	2053 00 094 EW 03 11
2053 00 094 EW	3	05 Office Expenses	01 Telephone Charges	2053 00 094 EW 305 01	2053 00 094 EW 05 17
2053 00 094 EW	3	05 Office Expenses	02 Other Contingencies	2053 00 094 EW 305 02	2053 00 094 EW 05 26
2053 00 094 EW	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 EW 305 04	2053 00 094 EW 05 44
2053 00 094 EW	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EW 349 01	2053 00 094 EW 49 15
2053 00 094 EW	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EW 349 02	2053 00 094 EW 49 24
2053 00 094 EX	3	01 Salaries	01 Pay	2053 00 094 EX 301 01	2053 00 094 EX 01 13
2053 00 094 EX	3	01 Salaries	02 Medical Allowance	2053 00 094 EX 301 02	2053 00 094 EX 01 22
2053 00 094 EX	3	01 Salaries	06 House Rent Allowance	2053 00 094 EX 301 06	2053 00 094 EX 01 68
2053 00 094 EX	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EX 303 01	2053 00 094 EX 03 19
2053 00 094 EX	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 EX 304 01	2053 00 094 EX 04 17
2053 00 094 EX	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 EX 304 02	2053 00 094 EX 04 26
2053 00 094 EX	3	05 Office Expenses	02 Other Contingencies	2053 00 094 EX 305 02	2053 00 094 EX 05 24
2053 00 094 EX	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 EX 306 01	2053 00 094 EX 06 13
2053 00 094 EX	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2053 00 094 EX 333 01	2053 00 094 EX 33 16
2053 00 094 EX	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 EX 333 04	2053 00 094 EX 33 43
2053 00 094 EX	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 EX 349 01	2053 00 094 EX 49 13
2053 00 094 EX	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 EX 349 02	2053 00 094 EX 49 22
2053 00 094 EY	3	01 Salaries	01 Pay	2053 00 094 EY 301 01	2053 00 094 EY 01 11
2053 00 094 EY	3	01 Salaries	02 Medical Allowance	2053 00 094 EY 301 02	2053 00 094 EY 01 20
2053 00 094 EY	3	01 Salaries	04 Other Allowances	2053 00 094 EY 301 04	2053 00 094 EY 01 48
2053 00 094 EY	3	01 Salaries	06 House Rent Allowance	2053 00 094 EY 301 06	2053 00 094 EY 01 66
2053 00 094 EY	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 EY 301 08	2053 00 094 EY 01 84
2053 00 094 EY	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EY 303 01	2053 00 094 EY 03 17
2053 00 094 EZ	3	01 Salaries	01 Pay	2053 00 094 EZ 301 01	2053 00 094 EZ 01 19
2053 00 094 EZ	3	01 Salaries	02 Medical Allowance	2053 00 094 EZ 301 02	2053 00 094 EZ 01 28
2053 00 094 EZ	3	01 Salaries	06 House Rent Allowance	2053 00 094 EZ 301 06	2053 00 094 EZ 01 64
2053 00 094 EZ	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 EZ 303 01	2053 00 094 EZ 03 15
2053 00 094 EZ	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 EZ 304 01	2053 00 094 EZ 04 13
2053 00 094 EZ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 EZ 304 02	2053 00 094 EZ 04 22
2053 00 094 EZ	3	05 Office Expenses	01 Telephone Charges	2053 00 094 EZ 305 01	2053 00 094 EZ 05 11
2053 00 094 EZ	3	05 Office Expenses	02 Other Contingencies	2053 00 094 EZ 305 02	2053 00 094 EZ 05 20
2053 00 094 EZ	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 EZ 333 04	2053 00 094 EZ 33 49
2053 00 094 FA	3	01 Salaries	01 Pay	2053 00 094 FA 301 01	2053 00 094 FA 01 18

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2053 00 094 FA	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FA 303 01	2053 00 094 FA 03 14
2053 00 094 FA	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 FA 304 01	2053 00 094 FA 04 12
2053 00 094 FA	3	05 Office Expenses	02 Other Contingencies	2053 00 094 FA 305 02	2053 00 094 FA 05 29
2053 00 094 FA	3	05 Office Expenses	03 Electricity Charges	2053 00 094 FA 305 03	2053 00 094 FA 05 38
2053 00 094 FA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 FA 305 04	2053 00 094 FA 05 47
2053 00 094 FA	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 FA 306 01	2053 00 094 FA 06 18
2053 00 094 FA	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 FA 333 04	2053 00 094 FA 33 48
2053 00 094 FB	3	01 Salaries	01 Pay	2053 00 094 FB 301 01	2053 00 094 FB 01 16
2053 00 094 FB	3	01 Salaries	04 Other Allowances	2053 00 094 FB 301 04	2053 00 094 FB 01 43
2053 00 094 FB	3	01 Salaries	06 House Rent Allowance	2053 00 094 FB 301 06	2053 00 094 FB 01 61
2053 00 094 FB	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 FB 301 08	2053 00 094 FB 01 89
2053 00 094 FB	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FB 303 01	2053 00 094 FB 03 12
2053 00 094 FC	3	01 Salaries	01 Pay	2053 00 094 FC 301 01	2053 00 094 FC 01 14
2053 00 094 FC	3	01 Salaries	04 Other Allowances	2053 00 094 FC 301 04	2053 00 094 FC 01 41
2053 00 094 FC	3	01 Salaries	06 House Rent Allowance	2053 00 094 FC 301 06	2053 00 094 FC 01 69
2053 00 094 FC	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FC 303 01	2053 00 094 FC 03 10
2053 00 094 FC	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 FC 333 04	2053 00 094 FC 33 44
2053 00 094 FD	3	01 Salaries	01 Pay	2053 00 094 FD 301 01	2053 00 094 FD 01 12
2053 00 094 FD	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FD 303 01	2053 00 094 FD 03 18
2053 00 094 FE	3	01 Salaries	01 Pay	2053 00 094 FE 301 01	2053 00 094 FE 01 10
2053 00 094 FE	3	01 Salaries	02 Medical Allowance	2053 00 094 FE 301 02	2053 00 094 FE 01 29
2053 00 094 FE	3	01 Salaries	06 House Rent Allowance	2053 00 094 FE 301 06	2053 00 094 FE 01 65
2053 00 094 FE	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 FE 301 08	2053 00 094 FE 01 83
2053 00 094 FE	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FE 303 01	2053 00 094 FE 03 16
2053 00 094 FE	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 FE 304 01	2053 00 094 FE 04 14
2053 00 094 FE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 FE 304 02	2053 00 094 FE 04 23
2053 00 094 FE	3	05 Office Expenses	01 Telephone Charges	2053 00 094 FE 305 01	2053 00 094 FE 05 12
2053 00 094 FE	3	05 Office Expenses	02 Other Contingencies	2053 00 094 FE 305 02	2053 00 094 FE 05 21
2053 00 094 FE	3	05 Office Expenses	03 Electricity Charges	2053 00 094 FE 305 03	2053 00 094 FE 05 30
2053 00 094 FE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 FE 305 04	2053 00 094 FE 05 49
2053 00 094 FE	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 FE 306 01	2053 00 094 FE 06 10
2053 00 094 FF	3	01 Salaries	01 Pay	2053 00 094 FF 301 01	2053 00 094 FF 01 18
2053 00 094 FF	3	01 Salaries	02 Medical Allowance	2053 00 094 FF 301 02	2053 00 094 FF 01 27
2053 00 094 FF	3	01 Salaries	04 Other Allowances	2053 00 094 FF 301 04	2053 00 094 FF 01 45
2053 00 094 FF	3	01 Salaries	06 House Rent Allowance	2053 00 094 FF 301 06	2053 00 094 FF 01 63
2053 00 094 FF	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FF 303 01	2053 00 094 FF 03 14

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 FF	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 FF 304 01	2053 00 094 FF 04 12
2053 00 094 FG	3	01 Salaries	01 Pay	2053 00 094 FG 301 01	2053 00 094 FG 01 16
2053 00 094 FG	3	01 Salaries	02 Medical Allowance	2053 00 094 FG 301 02	2053 00 094 FG 01 25
2053 00 094 FG	3	01 Salaries	04 Other Allowances	2053 00 094 FG 301 04	2053 00 094 FG 01 43
2053 00 094 FG	3	01 Salaries	06 House Rent Allowance	2053 00 094 FG 301 06	2053 00 094 FG 01 61
2053 00 094 FG	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FG 303 01	2053 00 094 FG 03 12
2053 00 094 FG	3	05 Office Expenses	02 Other Contingencies	2053 00 094 FG 305 02	2053 00 094 FG 05 27
2053 00 094 FG	3	05 Office Expenses	03 Electricity Charges	2053 00 094 FG 305 03	2053 00 094 FG 05 36
2053 00 094 FG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 FG 305 04	2053 00 094 FG 05 45
2053 00 094 FG	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 FG 306 01	2053 00 094 FG 06 16
2053 00 094 FH	3	01 Salaries	01 Pay	2053 00 094 FH 301 01	2053 00 094 FH 01 14
2053 00 094 FH	3	01 Salaries	02 Medical Allowance	2053 00 094 FH 301 02	2053 00 094 FH 01 23
2053 00 094 FH	3	01 Salaries	04 Other Allowances	2053 00 094 FH 301 04	2053 00 094 FH 01 41
2053 00 094 FH	3	01 Salaries	06 House Rent Allowance	2053 00 094 FH 301 06	2053 00 094 FH 01 69
2053 00 094 FH	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FH 303 01	2053 00 094 FH 03 10
2053 00 094 FH	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 FH 304 01	2053 00 094 FH 04 18
2053 00 094 FH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2053 00 094 FH 304 02	2053 00 094 FH 04 27
2053 00 094 FH	3	05 Office Expenses	01 Telephone Charges	2053 00 094 FH 305 01	2053 00 094 FH 05 16
2053 00 094 FH	3	05 Office Expenses	02 Other Contingencies	2053 00 094 FH 305 02	2053 00 094 FH 05 25
2053 00 094 FH	3	05 Office Expenses	03 Electricity Charges	2053 00 094 FH 305 03	2053 00 094 FH 05 34
2053 00 094 FH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2053 00 094 FH 305 04	2053 00 094 FH 05 43
2053 00 094 FH	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 FH 306 01	2053 00 094 FH 06 14
2053 00 094 FI	3	01 Salaries	01 Pay	2053 00 094 FI 301 01	2053 00 094 FI 01 12
2053 00 094 FI	3	01 Salaries	02 Medical Allowance	2053 00 094 FI 301 02	2053 00 094 FI 01 21
2053 00 094 FI	3	01 Salaries	06 House Rent Allowance	2053 00 094 FI 301 06	2053 00 094 FI 01 67
2053 00 094 FI	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FI 303 01	2053 00 094 FI 03 18
2053 00 094 FI	3	05 Office Expenses	05 Furniture	2053 00 094 FI 305 05	2053 00 094 FI 05 50
2053 00 094 FI	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 FI 333 04	2053 00 094 FI 33 42
2053 00 094 FI	3	76 Computer and Accessories	01 Purchase	2053 00 094 FI 376 01	2053 00 094 FI 76 15
2053 00 094 FJ	3	01 Salaries	01 Pay	2053 00 094 FJ 301 01	2053 00 094 FJ 01 10
2053 00 094 FJ	3	01 Salaries	02 Medical Allowance	2053 00 094 FJ 301 02	2053 00 094 FJ 01 29
2053 00 094 FJ	3	01 Salaries	04 Other Allowances	2053 00 094 FJ 301 04	2053 00 094 FJ 01 47
2053 00 094 FJ	3	01 Salaries	06 House Rent Allowance	2053 00 094 FJ 301 06	2053 00 094 FJ 01 65
2053 00 094 FJ	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FJ 303 01	2053 00 094 FJ 03 16
2053 00 094 FK	3	01 Salaries	01 Pay	2053 00 094 FK 301 01	2053 00 094 FK 01 18
2053 00 094 FK	3	01 Salaries	02 Medical Allowance	2053 00 094 FK 301 02	2053 00 094 FK 01 27
2053 00 094 FK	3	01 Salaries	04 Other Allowances	2053 00 094 FK 301 04	2053 00 094 FK 01 45

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2053 00 094 FK	3	01 Salaries	06 House Rent Allowance	2053 00 094 FK 301 06	2053 00 094 FK 01 63
2053 00 094 FK	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FK 303 01	2053 00 094 FK 03 14
2053 00 094 FM	3	01 Salaries	01 Pay	2053 00 094 FM 301 01	2053 00 094 FM 01 14
2053 00 094 FM	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 FM 333 04	2053 00 094 FM 33 44
2053 00 094 FN	3	01 Salaries	01 Pay	2053 00 094 FN 301 01	2053 00 094 FN 01 12
2053 00 094 FN	3	01 Salaries	02 Medical Allowance	2053 00 094 FN 301 02	2053 00 094 FN 01 21
2053 00 094 FN	3	01 Salaries	06 House Rent Allowance	2053 00 094 FN 301 06	2053 00 094 FN 01 67
2053 00 094 FN	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 FN 301 08	2053 00 094 FN 01 85
2053 00 094 FN	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FN 303 01	2053 00 094 FN 03 18
2053 00 094 FN	3	08 Advertising and Publicity	01 Advertisement Charges	2053 00 094 FN 308 01	2053 00 094 FN 08 18
2053 00 094 FO	3	01 Salaries	01 Pay	2053 00 094 FO 301 01	2053 00 094 FO 01 10
2053 00 094 FO	3	01 Salaries	02 Medical Allowance	2053 00 094 FO 301 02	2053 00 094 FO 01 29
2053 00 094 FO	3	01 Salaries	04 Other Allowances	2053 00 094 FO 301 04	2053 00 094 FO 01 47
2053 00 094 FO	3	01 Salaries	06 House Rent Allowance	2053 00 094 FO 301 06	2053 00 094 FO 01 65
2053 00 094 FO	3	01 Salaries	07 Travel Concession	2053 00 094 FO 301 07	2053 00 094 FO 01 74
2053 00 094 FO	3	01 Salaries	08 City Compensatory Allowance	2053 00 094 FO 301 08	2053 00 094 FO 01 83
2053 00 094 FO	3	02 Wages	01 Wages	2053 00 094 FO 302 01	2053 00 094 FO 02 09
2053 00 094 FO	3	03 Dearness Allowance	01 Dearness Allowance	2053 00 094 FO 303 01	2053 00 094 FO 03 16
2053 00 094 FO	3	04 Travel Expenses	01 Tour Travelling Allowances	2053 00 094 FO 304 01	2053 00 094 FO 04 14
2053 00 094 FO	3	05 Office Expenses	02 Other Contingencies	2053 00 094 FO 305 02	2053 00 094 FO 05 21
2053 00 094 FO	3	05 Office Expenses	03 Electricity Charges	2053 00 094 FO 305 03	2053 00 094 FO 05 30
2053 00 094 FO	3	06 Rent, Rates and Taxes	01 Rent	2053 00 094 FO 306 01	2053 00 094 FO 06 10
2053 00 094 FO	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2053 00 094 FO 333 01	2053 00 094 FO 33 13
2053 00 094 FO	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 FO 333 04	2053 00 094 FO 33 40
2053 00 094 FO	3	49 Festival Advances	01 Festival Advances-Debit	2053 00 094 FO 349 01	2053 00 094 FO 49 10
2053 00 094 FO	3	49 Festival Advances	02 Festival Advances-Credit	2053 00 094 FO 349 02	2053 00 094 FO 49 29
2053 00 094 FP	3	01 Salaries	01 Pay	2053 00 094 FP 301 01	2053 00 094 FP 01 18
2053 00 094 FP	3	08 Advertising and Publicity	01 Advertisement Charges	2053 00 094 FP 308 01	2053 00 094 FP 08 14
2053 00 094 FP	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 FP 333 04	2053 00 094 FP 33 48
2053 00 094 FR	3	33 Payments for Professional and Special Services	04 Contract Payment	2053 00 094 FR 333 04	2053 00 094 FR 33 44
2053 00 911 AN	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2053 00 911 AN 377 02	2053 00 911 AN 77 23
2053 00 911 DX	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2053 00 911 DX 377 02	2053 00 911 DX 77 20
2216 03 102 JE	3	64 Lands	01 Lands - Voted	2216 03 102 JE 364 01	2216 03 102 JE 64 06
3604 00 103 AB	3	51 Compensation	02 Other Compensations - Voted	3604 00 103 AB 351 02	3604 00 103 AB 51 25

Correlation of IFHRMS New Code and Old DP Code

Demand 041 REVENUE DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3604 00 200 AE	3	51 Compensation	02 Other Compensations - Voted	3604 00 200 AE 351 02	3604 00 200 AE 51 23
5053 02 102 AD	4	64 Lands	01 Lands - Voted	5053 02 102 AD 464 01	5053 02 102 AD 64 09
Head of Dept. 07 Directorate of Urban Land Ceiling & Urban Land Tax					
2035 00 101 AA	3	01 Salaries	01 Pay	2035 00 101 AA 301 01	2035 00 101 AA 01 18
2035 00 101 AA	3	01 Salaries	02 Medical Allowance	2035 00 101 AA 301 02	2035 00 101 AA 01 27
2035 00 101 AA	3	01 Salaries	03 Medical Charges	2035 00 101 AA 301 03	2035 00 101 AA 01 36
2035 00 101 AA	3	01 Salaries	04 Other Allowances	2035 00 101 AA 301 04	2035 00 101 AA 01 45
2035 00 101 AA	3	01 Salaries	06 House Rent Allowance	2035 00 101 AA 301 06	2035 00 101 AA 01 63
2035 00 101 AA	3	01 Salaries	07 Travel Concession	2035 00 101 AA 301 07	2035 00 101 AA 01 72
2035 00 101 AA	3	01 Salaries	08 City Compensatory Allowance	2035 00 101 AA 301 08	2035 00 101 AA 01 81
2035 00 101 AA	3	02 Wages	01 Wages	2035 00 101 AA 302 01	2035 00 101 AA 02 07
2035 00 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2035 00 101 AA 303 01	2035 00 101 AA 03 14
2035 00 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2035 00 101 AA 304 01	2035 00 101 AA 04 12
2035 00 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2035 00 101 AA 304 02	2035 00 101 AA 04 21
2035 00 101 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2035 00 101 AA 304 03	2035 00 101 AA 04 30
2035 00 101 AA	3	05 Office Expenses	01 Telephone Charges	2035 00 101 AA 305 01	2035 00 101 AA 05 10
2035 00 101 AA	3	05 Office Expenses	02 Other Contingencies	2035 00 101 AA 305 02	2035 00 101 AA 05 29
2035 00 101 AA	3	05 Office Expenses	03 Electricity Charges	2035 00 101 AA 305 03	2035 00 101 AA 05 38
2035 00 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2035 00 101 AA 305 04	2035 00 101 AA 05 47
2035 00 101 AA	3	05 Office Expenses	05 Furniture	2035 00 101 AA 305 05	2035 00 101 AA 05 56
2035 00 101 AA	3	06 Rent, Rates and Taxes	01 Rent	2035 00 101 AA 306 01	2035 00 101 AA 06 18
2035 00 101 AA	3	21 Motor Vehicles	01 Purchase	2035 00 101 AA 321 01	2035 00 101 AA 21 16
2035 00 101 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2035 00 101 AA 321 02	2035 00 101 AA 21 25
2035 00 101 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2035 00 101 AA 333 01	2035 00 101 AA 33 11
2035 00 101 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2035 00 101 AA 333 04	2035 00 101 AA 33 48
2035 00 101 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2035 00 101 AA 345 01	2035 00 101 AA 45 07
2035 00 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2035 00 101 AA 349 01	2035 00 101 AA 49 18
2035 00 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2035 00 101 AA 349 02	2035 00 101 AA 49 27
2035 00 101 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2035 00 101 AA 351 51	2035 00 101 AA 51 13
2035 00 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2035 00 101 AA 359 01	2035 00 101 AA 59 08
2035 00 101 AA	3	76 Computer and Accessories	01 Purchase	2035 00 101 AA 376 01	2035 00 101 AA 76 11
2035 00 101 AA	3	76 Computer and Accessories	03 Stationery	2035 00 101 AA 376 03	2035 00 101 AA 76 39
3475 00 201 AF	3	64 Lands	01 Lands - Voted	3475 00 201 AF 364 01	3475 00 201 AF 64 01

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	01	Secretariat			
2251 00 090 SA	3	01 Salaries	01 Pay	2251 00 090 SA 301 01	2251 00 090 SA 01 13
2251 00 090 SA	3	01 Salaries	02 Medical Allowance	2251 00 090 SA 301 02	2251 00 090 SA 01 22
2251 00 090 SA	3	01 Salaries	03 Medical Charges	2251 00 090 SA 301 03	2251 00 090 SA 01 31
2251 00 090 SA	3	01 Salaries	04 Other Allowances	2251 00 090 SA 301 04	2251 00 090 SA 01 40
2251 00 090 SA	3	01 Salaries	06 House Rent Allowance	2251 00 090 SA 301 06	2251 00 090 SA 01 68
2251 00 090 SA	3	01 Salaries	07 Travel Concession	2251 00 090 SA 301 07	2251 00 090 SA 01 77
2251 00 090 SA	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 SA 301 08	2251 00 090 SA 01 86
2251 00 090 SA	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 SA 303 01	2251 00 090 SA 03 19
2251 00 090 SA	3	05 Office Expenses	02 Other Contingencies	2251 00 090 SA 305 02	2251 00 090 SA 05 24
2251 00 090 SA	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 SA 349 01	2251 00 090 SA 49 13
2251 00 090 SA	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 SA 349 02	2251 00 090 SA 49 22
3451 00 090 AE	3	01 Salaries	01 Pay	3451 00 090 AE 301 01	3451 00 090 AE 01 19
3451 00 090 AE	3	01 Salaries	02 Medical Allowance	3451 00 090 AE 301 02	3451 00 090 AE 01 28
3451 00 090 AE	3	01 Salaries	03 Medical Charges	3451 00 090 AE 301 03	3451 00 090 AE 01 37
3451 00 090 AE	3	01 Salaries	04 Other Allowances	3451 00 090 AE 301 04	3451 00 090 AE 01 46
3451 00 090 AE	3	01 Salaries	06 House Rent Allowance	3451 00 090 AE 301 06	3451 00 090 AE 01 64
3451 00 090 AE	3	01 Salaries	07 Travel Concession	3451 00 090 AE 301 07	3451 00 090 AE 01 73
3451 00 090 AE	3	01 Salaries	08 City Compensatory Allowance	3451 00 090 AE 301 08	3451 00 090 AE 01 82
3451 00 090 AE	3	02 Wages	01 Wages	3451 00 090 AE 302 01	3451 00 090 AE 02 08
3451 00 090 AE	3	03 Dearness Allowance	01 Dearness Allowance	3451 00 090 AE 303 01	3451 00 090 AE 03 15
3451 00 090 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	3451 00 090 AE 304 01	3451 00 090 AE 04 13
3451 00 090 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	3451 00 090 AE 304 02	3451 00 090 AE 04 22
3451 00 090 AE	3	05 Office Expenses	01 Telephone Charges	3451 00 090 AE 305 01	3451 00 090 AE 05 11
3451 00 090 AE	3	05 Office Expenses	02 Other Contingencies	3451 00 090 AE 305 02	3451 00 090 AE 05 20
3451 00 090 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3451 00 090 AE 305 04	3451 00 090 AE 05 48
3451 00 090 AE	3	05 Office Expenses	05 Furniture	3451 00 090 AE 305 05	3451 00 090 AE 05 57
3451 00 090 AE	3	08 Advertising and Publicity	01 Advertisement Charges	3451 00 090 AE 308 01	3451 00 090 AE 08 15
3451 00 090 AE	3	19 Machinery and Equipments	01 Purchase	3451 00 090 AE 319 01	3451 00 090 AE 19 12
3451 00 090 AE	3	21 Motor Vehicles	01 Purchase	3451 00 090 AE 321 01	3451 00 090 AE 21 17
3451 00 090 AE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3451 00 090 AE 321 02	3451 00 090 AE 21 26
3451 00 090 AE	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3451 00 090 AE 333 01	3451 00 090 AE 33 12
3451 00 090 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	3451 00 090 AE 333 04	3451 00 090 AE 33 49
3451 00 090 AE	3	34 Other Charges	01 Other Items	3451 00 090 AE 334 01	3451 00 090 AE 34 10
3451 00 090 AE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3451 00 090 AE 345 01	3451 00 090 AE 45 08
3451 00 090 AE	3	49 Festival Advances	01 Festival Advances-Debit	3451 00 090 AE 349 01	3451 00 090 AE 49 19

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3451 00 090 AE	3	49 Festival Advances	02 Festival Advances-Credit	3451 00 090 AE 349 02	3451 00 090 AE 49 28
3451 00 090 AE	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	3451 00 090 AE 351 51	3451 00 090 AE 51 14
3451 00 090 AE	3	59 Prizes and Awards	01 Prizes and Awards	3451 00 090 AE 359 01	3451 00 090 AE 59 09
3451 00 090 AE	3	64 Lands	51 Lands - charged	3451 00 090 AE 364 51	3451 00 090 AE 64 08
3451 00 090 AE	3	76 Computer and Accessories	01 Purchase	3451 00 090 AE 376 01	3451 00 090 AE 76 12
3451 00 090 AE	3	76 Computer and Accessories	02 Maintenance	3451 00 090 AE 376 02	3451 00 090 AE 76 21
3451 00 090 AE	3	76 Computer and Accessories	03 Stationery	3451 00 090 AE 376 03	3451 00 090 AE 76 30
7610 00 201 BF	5	02 Disbursement	01 Bearing Interest	7610 00 201 BF 502 01	7610 00 201 BF 00 01
Head of Dept. 02 Directorate of Rural Development and Panchayat Raj					
2210 03 110 BR	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2210 03 110 BR 309 01	2210 03 110 BR 09 12
2215 01 102 KL	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 01 102 KL 309 03	2215 01 102 KL 09 37
2215 02 105 JL	3	01 Salaries	01 Pay	2215 02 105 JL 301 01	2215 02 105 JL 01 19
2215 02 105 JL	3	01 Salaries	02 Medical Allowance	2215 02 105 JL 301 02	2215 02 105 JL 01 28
2215 02 105 JL	3	01 Salaries	03 Medical Charges	2215 02 105 JL 301 03	2215 02 105 JL 01 37
2215 02 105 JL	3	01 Salaries	04 Other Allowances	2215 02 105 JL 301 04	2215 02 105 JL 01 46
2215 02 105 JL	3	01 Salaries	06 House Rent Allowance	2215 02 105 JL 301 06	2215 02 105 JL 01 64
2215 02 105 JL	3	01 Salaries	08 City Compensatory Allowance	2215 02 105 JL 301 08	2215 02 105 JL 01 82
2215 02 105 JL	3	03 Dearness Allowance	01 Dearness Allowance	2215 02 105 JL 303 01	2215 02 105 JL 03 15
2215 02 105 JL	3	04 Travel Expenses	01 Tour Travelling Allowances	2215 02 105 JL 304 01	2215 02 105 JL 04 13
2215 02 105 JL	3	04 Travel Expenses	02 Transfer Travelling Allowances	2215 02 105 JL 304 02	2215 02 105 JL 04 22
2215 02 105 JL	3	05 Office Expenses	02 Other Contingencies	2215 02 105 JL 305 02	2215 02 105 JL 05 20
2215 02 105 JL	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 02 105 JL 309 03	2215 02 105 JL 09 31
2215 02 105 JL	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2215 02 105 JL 321 02	2215 02 105 JL 21 26
2215 02 105 JL	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2215 02 105 JL 345 01	2215 02 105 JL 45 08
2215 02 105 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 02 105 UB 309 03	2215 02 105 UB 09 30
2215 02 789 JB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 02 789 JB 309 03	2215 02 789 JB 09 33
2215 02 793 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 02 793 UA 309 03	2215 02 793 UA 09 35
2215 02 794 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 02 794 UA 309 03	2215 02 794 UA 09 33
2215 02 796 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2215 02 796 JA 309 03	2215 02 796 JA 09 30
2216 03 789 JB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 03 789 JB 309 02	2216 03 789 JB 09 22
2216 03 789 JD	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 03 789 JD 309 02	2216 03 789 JD 09 28
2216 03 789 JF	3	11 Subsidies	01 Individual Based Subsidy	2216 03 789 JF 311 01	2216 03 789 JF 11 10
2216 03 796 JB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 03 796 JB 309 02	2216 03 796 JB 09 27
2216 03 796 JC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 03 796 JC 309 02	2216 03 796 JC 09 25
2216 03 796 JE	3	11 Subsidies	01 Individual Based Subsidy	2216 03 796 JE 311 01	2216 03 796 JE 11 17

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2216 03 800 JA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 03 800 JA 309 02	2216 03 800 JA 09 28
2216 03 800 JE	3	09 Grants-in-Aid	04 Grants for Debt Servicing	2216 03 800 JE 309 04	2216 03 800 JE 09 48
2216 03 800 JF	3	09 Grants-in-Aid	04 Grants for Debt Servicing	2216 03 800 JF 309 04	2216 03 800 JF 09 46
2216 03 800 JG	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2216 03 800 JG 309 02	2216 03 800 JG 09 26
2216 03 800 JI	3	11 Subsidies	01 Individual Based Subsidy	2216 03 800 JI 311 01	2216 03 800 JI 11 18
2216 03 800 QA	3	33 Payments for Professional and Special Services	03 Special Service	2216 03 800 QA 333 03	2216 03 800 QA 33 39
2225 01 789 AB	3	01 Salaries	01 Pay	2225 01 789 AB 301 01	2225 01 789 AB 01 19
2225 01 789 AB	3	01 Salaries	02 Medical Allowance	2225 01 789 AB 301 02	2225 01 789 AB 01 28
2225 01 789 AB	3	01 Salaries	04 Other Allowances	2225 01 789 AB 301 04	2225 01 789 AB 01 46
2225 01 789 AB	3	01 Salaries	06 House Rent Allowance	2225 01 789 AB 301 06	2225 01 789 AB 01 64
2225 01 789 AB	3	01 Salaries	07 Travel Concession	2225 01 789 AB 301 07	2225 01 789 AB 01 73
2225 01 789 AB	3	01 Salaries	08 City Compensatory Allowance	2225 01 789 AB 301 08	2225 01 789 AB 01 82
2225 01 789 AB	3	03 Dearness Allowance	01 Dearness Allowance	2225 01 789 AB 303 01	2225 01 789 AB 03 15
2225 01 789 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2225 01 789 AB 304 01	2225 01 789 AB 04 13
2225 01 789 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2225 01 789 AB 304 02	2225 01 789 AB 04 22
2225 01 789 AB	3	04 Travel Expenses	03 Fixed Travelling Allowances	2225 01 789 AB 304 03	2225 01 789 AB 04 31
2225 01 789 AB	3	49 Festival Advances	01 Festival Advances-Debit	2225 01 789 AB 349 01	2225 01 789 AB 49 19
2225 01 789 AB	3	49 Festival Advances	02 Festival Advances-Credit	2225 01 789 AB 349 02	2225 01 789 AB 49 28
2235 02 103 LC	3	11 Subsidies	02 General Subsidy	2235 02 103 LC 311 02	2235 02 103 LC 11 23
2235 02 103 MA	3	11 Subsidies	02 General Subsidy	2235 02 103 MA 311 02	2235 02 103 MA 11 26
2235 02 103 PD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 PD 309 03	2235 02 103 PD 09 31
2235 02 103 PE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 PE 309 03	2235 02 103 PE 09 39
2235 02 789 JD	3	11 Subsidies	02 General Subsidy	2235 02 789 JD 311 02	2235 02 789 JD 11 21
2235 02 789 JP	3	11 Subsidies	02 General Subsidy	2235 02 789 JP 311 02	2235 02 789 JP 11 27
2235 02 789 PA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 789 PA 309 03	2235 02 789 PA 09 35
2235 02 789 PC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 789 PC 309 03	2235 02 789 PC 09 31
2235 02 796 JE	3	11 Subsidies	02 General Subsidy	2235 02 796 JE 311 02	2235 02 796 JE 11 24
2235 02 796 JG	3	11 Subsidies	02 General Subsidy	2235 02 796 JG 311 02	2235 02 796 JG 11 20
2235 02 796 PA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 796 PA 309 03	2235 02 796 PA 09 30
2235 02 796 PC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 796 PC 309 03	2235 02 796 PC 09 36
2501 06 003 JC	3	01 Salaries	01 Pay	2501 06 003 JC 301 01	2501 06 003 JC 01 12
2501 06 003 JC	3	01 Salaries	02 Medical Allowance	2501 06 003 JC 301 02	2501 06 003 JC 01 21
2501 06 003 JC	3	01 Salaries	03 Medical Charges	2501 06 003 JC 301 03	2501 06 003 JC 01 30
2501 06 003 JC	3	01 Salaries	04 Other Allowances	2501 06 003 JC 301 04	2501 06 003 JC 01 49
2501 06 003 JC	3	01 Salaries	06 House Rent Allowance	2501 06 003 JC 301 06	2501 06 003 JC 01 67
2501 06 003 JC	3	01 Salaries	07 Travel Concession	2501 06 003 JC 301 07	2501 06 003 JC 01 76
2501 06 003 JC	3	01 Salaries	08 City Compensatory Allowance	2501 06 003 JC 301 08	2501 06 003 JC 01 85

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2501 06 003 JC	3	03 Dearness Allowance	01 Dearness Allowance	2501 06 003 JC 303 01	2501 06 003 JC 03 18
2501 06 003 JC	3	04 Travel Expenses	01 Tour Travelling Allowances	2501 06 003 JC 304 01	2501 06 003 JC 04 16
2501 06 003 JC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2501 06 003 JC 304 02	2501 06 003 JC 04 25
2501 06 003 JC	3	04 Travel Expenses	03 Fixed Travelling Allowances	2501 06 003 JC 304 03	2501 06 003 JC 04 34
2501 06 003 JC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2501 06 003 JC 321 02	2501 06 003 JC 21 29
2501 06 003 JC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2501 06 003 JC 345 01	2501 06 003 JC 45 01
2501 06 003 JC	3	49 Festival Advances	01 Festival Advances-Debit	2501 06 003 JC 349 01	2501 06 003 JC 49 12
2501 06 003 JC	3	49 Festival Advances	02 Festival Advances-Credit	2501 06 003 JC 349 02	2501 06 003 JC 49 21
2501 06 003 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 003 JD 309 03	2501 06 003 JD 09 32
2501 06 003 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 003 UB 309 03	2501 06 003 UB 09 35
2501 06 003 UC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 003 UC 309 03	2501 06 003 UC 09 33
2501 06 102 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 102 UA 309 03	2501 06 102 UA 09 37
2501 06 102 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 102 UB 309 03	2501 06 102 UB 09 35
2501 06 789 JC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 789 JC 309 03	2501 06 789 JC 09 30
2501 06 789 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 789 UA 309 03	2501 06 789 UA 09 33
2501 06 793 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 793 UA 309 03	2501 06 793 UA 09 34
2501 06 793 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 793 UB 309 03	2501 06 793 UB 09 32
2501 06 793 UC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 793 UC 309 03	2501 06 793 UC 09 30
2501 06 793 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 793 UD 309 03	2501 06 793 UD 09 38
2501 06 794 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 794 UA 309 03	2501 06 794 UA 09 32
2501 06 794 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 794 UB 309 03	2501 06 794 UB 09 30
2501 06 794 UC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 794 UC 309 03	2501 06 794 UC 09 38
2501 06 794 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 794 UD 309 03	2501 06 794 UD 09 36
2501 06 796 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 796 JA 309 03	2501 06 796 JA 09 39
2501 06 796 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2501 06 796 UA 309 03	2501 06 796 UA 09 38
2501 06 911 JC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2501 06 911 JC 377 02	2501 06 911 JC 77 27
2505 01 702 JA	3	01 Salaries	01 Pay	2505 01 702 JA 301 01	2505 01 702 JA 01 15
2505 01 702 JA	3	01 Salaries	02 Medical Allowance	2505 01 702 JA 301 02	2505 01 702 JA 01 24
2505 01 702 JA	3	01 Salaries	03 Medical Charges	2505 01 702 JA 301 03	2505 01 702 JA 01 33
2505 01 702 JA	3	01 Salaries	04 Other Allowances	2505 01 702 JA 301 04	2505 01 702 JA 01 42
2505 01 702 JA	3	01 Salaries	06 House Rent Allowance	2505 01 702 JA 301 06	2505 01 702 JA 01 60
2505 01 702 JA	3	01 Salaries	07 Travel Concession	2505 01 702 JA 301 07	2505 01 702 JA 01 79
2505 01 702 JA	3	01 Salaries	08 City Compensatory Allowance	2505 01 702 JA 301 08	2505 01 702 JA 01 88
2505 01 702 JA	3	03 Dearness Allowance	01 Dearness Allowance	2505 01 702 JA 303 01	2505 01 702 JA 03 11
2505 01 702 JA	3	04 Travel Expenses	01 Tour Travelling Allowances	2505 01 702 JA 304 01	2505 01 702 JA 04 19
2505 01 702 JA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2505 01 702 JA 304 02	2505 01 702 JA 04 28
2505 01 702 JA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2505 01 702 JA 304 03	2505 01 702 JA 04 37

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2505 01 702 JA	3	05 Office Expenses	02 Other Contingencies	2505 01 702 JA 305 02	2505 01 702 JA 05 26
2505 01 702 JA	3	05 Office Expenses	03 Electricity Charges	2505 01 702 JA 305 03	2505 01 702 JA 05 35
2505 01 702 JA	3	06 Rent, Rates and Taxes	01 Rent	2505 01 702 JA 306 01	2505 01 702 JA 06 15
2505 01 702 JA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2505 01 702 JA 321 02	2505 01 702 JA 21 22
2505 01 702 JA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2505 01 702 JA 345 01	2505 01 702 JA 45 04
2505 01 702 JA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2505 01 702 JA 346 01	2505 01 702 JA 46 02
2505 01 702 JA	3	49 Festival Advances	01 Festival Advances-Debit	2505 01 702 JA 349 01	2505 01 702 JA 49 15
2505 01 702 JA	3	49 Festival Advances	02 Festival Advances-Credit	2505 01 702 JA 349 02	2505 01 702 JA 49 24
2505 01 702 JA	3	59 Prizes and Awards	01 Prizes and Awards	2505 01 702 JA 359 01	2505 01 702 JA 59 05
2505 01 702 JE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 01 702 JE 309 03	2505 01 702 JE 09 39
2505 01 702 JP	3	01 Salaries	01 Pay	2505 01 702 JP 301 01	2505 01 702 JP 01 15
2505 01 702 JP	3	01 Salaries	02 Medical Allowance	2505 01 702 JP 301 02	2505 01 702 JP 01 24
2505 01 702 JP	3	01 Salaries	03 Medical Charges	2505 01 702 JP 301 03	2505 01 702 JP 01 33
2505 01 702 JP	3	01 Salaries	04 Other Allowances	2505 01 702 JP 301 04	2505 01 702 JP 01 42
2505 01 702 JP	3	01 Salaries	06 House Rent Allowance	2505 01 702 JP 301 06	2505 01 702 JP 01 60
2505 01 702 JP	3	01 Salaries	07 Travel Concession	2505 01 702 JP 301 07	2505 01 702 JP 01 79
2505 01 702 JP	3	01 Salaries	08 City Compensatory Allowance	2505 01 702 JP 301 08	2505 01 702 JP 01 88
2505 01 702 JP	3	03 Dearness Allowance	01 Dearness Allowance	2505 01 702 JP 303 01	2505 01 702 JP 03 11
2505 01 702 JP	3	04 Travel Expenses	01 Tour Travelling Allowances	2505 01 702 JP 304 01	2505 01 702 JP 04 19
2505 01 702 JP	3	04 Travel Expenses	02 Transfer Travelling Allowances	2505 01 702 JP 304 02	2505 01 702 JP 04 28
2505 01 702 JP	3	04 Travel Expenses	03 Fixed Travelling Allowances	2505 01 702 JP 304 03	2505 01 702 JP 04 37
2505 01 702 JP	3	49 Festival Advances	01 Festival Advances-Debit	2505 01 702 JP 349 01	2505 01 702 JP 49 15
2505 01 702 JP	3	49 Festival Advances	02 Festival Advances-Credit	2505 01 702 JP 349 02	2505 01 702 JP 49 24
2505 01 702 JP	3	59 Prizes and Awards	01 Prizes and Awards	2505 01 702 JP 359 01	2505 01 702 JP 59 05
2505 01 702 UM	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 01 702 UM 309 03	2505 01 702 UM 09 32
2505 01 789 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 01 789 JD 309 03	2505 01 789 JD 09 39
2505 01 793 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 01 793 UA 309 03	2505 01 793 UA 09 35
2505 01 794 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 01 794 UA 309 03	2505 01 794 UA 09 33
2505 01 796 JC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 01 796 JC 309 03	2505 01 796 JC 09 36
2505 01 911 JP	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2505 01 911 JP 377 02	2505 01 911 JP 77 22
2505 02 101 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 02 101 JA 309 03	2505 02 101 JA 09 30
2505 02 101 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 02 101 UA 309 03	2505 02 101 UA 09 39
2505 02 789 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 02 789 JA 309 03	2505 02 789 JA 09 34
2505 02 793 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 02 793 UA 309 03	2505 02 793 UA 09 34
2505 02 794 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 02 794 UA 309 03	2505 02 794 UA 09 32
2505 02 796 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2505 02 796 JA 309 03	2505 02 796 JA 09 39
2515 00 001 AA	3	01 Salaries	01 Pay	2515 00 001 AA 301 01	2515 00 001 AA 01 19

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2515 00 001 AA	3	01 Salaries	02 Medical Allowance	2515 00 001 AA 301 02	2515 00 001 AA 01 28
2515 00 001 AA	3	01 Salaries	03 Medical Charges	2515 00 001 AA 301 03	2515 00 001 AA 01 37
2515 00 001 AA	3	01 Salaries	04 Other Allowances	2515 00 001 AA 301 04	2515 00 001 AA 01 46
2515 00 001 AA	3	01 Salaries	06 House Rent Allowance	2515 00 001 AA 301 06	2515 00 001 AA 01 64
2515 00 001 AA	3	01 Salaries	07 Travel Concession	2515 00 001 AA 301 07	2515 00 001 AA 01 73
2515 00 001 AA	3	01 Salaries	08 City Compensatory Allowance	2515 00 001 AA 301 08	2515 00 001 AA 01 82
2515 00 001 AA	3	02 Wages	01 Wages	2515 00 001 AA 302 01	2515 00 001 AA 02 08
2515 00 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 001 AA 303 01	2515 00 001 AA 03 15
2515 00 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 001 AA 304 01	2515 00 001 AA 04 13
2515 00 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 001 AA 304 02	2515 00 001 AA 04 22
2515 00 001 AA	3	05 Office Expenses	01 Telephone Charges	2515 00 001 AA 305 01	2515 00 001 AA 05 11
2515 00 001 AA	3	05 Office Expenses	02 Other Contingencies	2515 00 001 AA 305 02	2515 00 001 AA 05 20
2515 00 001 AA	3	05 Office Expenses	03 Electricity Charges	2515 00 001 AA 305 03	2515 00 001 AA 05 39
2515 00 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2515 00 001 AA 305 04	2515 00 001 AA 05 48
2515 00 001 AA	3	06 Rent, Rates and Taxes	01 Rent	2515 00 001 AA 306 01	2515 00 001 AA 06 19
2515 00 001 AA	3	08 Advertising and Publicity	02 Exhibition	2515 00 001 AA 308 02	2515 00 001 AA 08 24
2515 00 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2515 00 001 AA 321 02	2515 00 001 AA 21 26
2515 00 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2515 00 001 AA 333 01	2515 00 001 AA 33 12
2515 00 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2515 00 001 AA 333 04	2515 00 001 AA 33 49
2515 00 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2515 00 001 AA 345 01	2515 00 001 AA 45 08
2515 00 001 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2515 00 001 AA 346 01	2515 00 001 AA 46 06
2515 00 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 001 AA 349 01	2515 00 001 AA 49 19
2515 00 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 001 AA 349 02	2515 00 001 AA 49 28
2515 00 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 001 AA 359 01	2515 00 001 AA 59 09
2515 00 001 AA	3	76 Computer and Accessories	02 Maintenance	2515 00 001 AA 376 02	2515 00 001 AA 76 21
2515 00 001 AA	3	76 Computer and Accessories	03 Stationery	2515 00 001 AA 376 03	2515 00 001 AA 76 30
2515 00 001 AB	3	01 Salaries	01 Pay	2515 00 001 AB 301 01	2515 00 001 AB 01 17
2515 00 001 AB	3	01 Salaries	02 Medical Allowance	2515 00 001 AB 301 02	2515 00 001 AB 01 26
2515 00 001 AB	3	01 Salaries	03 Medical Charges	2515 00 001 AB 301 03	2515 00 001 AB 01 35
2515 00 001 AB	3	01 Salaries	04 Other Allowances	2515 00 001 AB 301 04	2515 00 001 AB 01 44
2515 00 001 AB	3	01 Salaries	06 House Rent Allowance	2515 00 001 AB 301 06	2515 00 001 AB 01 62
2515 00 001 AB	3	01 Salaries	07 Travel Concession	2515 00 001 AB 301 07	2515 00 001 AB 01 71
2515 00 001 AB	3	01 Salaries	08 City Compensatory Allowance	2515 00 001 AB 301 08	2515 00 001 AB 01 80
2515 00 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 001 AB 303 01	2515 00 001 AB 03 13
2515 00 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 001 AB 304 01	2515 00 001 AB 04 11

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2515 00 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 001 AB 304 02	2515 00 001 AB 04 20
2515 00 001 AB	3	05 Office Expenses	03 Electricity Charges	2515 00 001 AB 305 03	2515 00 001 AB 05 37
2515 00 001 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2515 00 001 AB 321 02	2515 00 001 AB 21 24
2515 00 001 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2515 00 001 AB 345 01	2515 00 001 AB 45 06
2515 00 001 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2515 00 001 AB 346 01	2515 00 001 AB 46 04
2515 00 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 001 AB 349 01	2515 00 001 AB 49 17
2515 00 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 001 AB 349 02	2515 00 001 AB 49 26
2515 00 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 001 AB 359 01	2515 00 001 AB 59 07
2515 00 001 AC	3	01 Salaries	01 Pay	2515 00 001 AC 301 01	2515 00 001 AC 01 15
2515 00 001 AC	3	01 Salaries	02 Medical Allowance	2515 00 001 AC 301 02	2515 00 001 AC 01 24
2515 00 001 AC	3	01 Salaries	03 Medical Charges	2515 00 001 AC 301 03	2515 00 001 AC 01 33
2515 00 001 AC	3	01 Salaries	04 Other Allowances	2515 00 001 AC 301 04	2515 00 001 AC 01 42
2515 00 001 AC	3	01 Salaries	06 House Rent Allowance	2515 00 001 AC 301 06	2515 00 001 AC 01 60
2515 00 001 AC	3	01 Salaries	07 Travel Concession	2515 00 001 AC 301 07	2515 00 001 AC 01 79
2515 00 001 AC	3	01 Salaries	08 City Compensatory Allowance	2515 00 001 AC 301 08	2515 00 001 AC 01 88
2515 00 001 AC	3	02 Wages	01 Wages	2515 00 001 AC 302 01	2515 00 001 AC 02 04
2515 00 001 AC	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 001 AC 303 01	2515 00 001 AC 03 11
2515 00 001 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 001 AC 304 01	2515 00 001 AC 04 19
2515 00 001 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 001 AC 304 02	2515 00 001 AC 04 28
2515 00 001 AC	3	04 Travel Expenses	03 Fixed Travelling Allowances	2515 00 001 AC 304 03	2515 00 001 AC 04 37
2515 00 001 AC	3	05 Office Expenses	01 Telephone Charges	2515 00 001 AC 305 01	2515 00 001 AC 05 17
2515 00 001 AC	3	05 Office Expenses	02 Other Contingencies	2515 00 001 AC 305 02	2515 00 001 AC 05 26
2515 00 001 AC	3	05 Office Expenses	03 Electricity Charges	2515 00 001 AC 305 03	2515 00 001 AC 05 35
2515 00 001 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2515 00 001 AC 305 04	2515 00 001 AC 05 44
2515 00 001 AC	3	06 Rent, Rates and Taxes	01 Rent	2515 00 001 AC 306 01	2515 00 001 AC 06 15
2515 00 001 AC	3	06 Rent, Rates and Taxes	02 Property tax	2515 00 001 AC 306 02	2515 00 001 AC 06 24
2515 00 001 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2515 00 001 AC 306 03	2515 00 001 AC 06 33
2515 00 001 AC	3	21 Motor Vehicles	01 Purchase	2515 00 001 AC 321 01	2515 00 001 AC 21 13
2515 00 001 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2515 00 001 AC 321 02	2515 00 001 AC 21 22
2515 00 001 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2515 00 001 AC 333 01	2515 00 001 AC 33 18
2515 00 001 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2515 00 001 AC 333 04	2515 00 001 AC 33 45
2515 00 001 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2515 00 001 AC 345 01	2515 00 001 AC 45 04
2515 00 001 AC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2515 00 001 AC 346 01	2515 00 001 AC 46 02
2515 00 001 AC	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 001 AC 349 01	2515 00 001 AC 49 15
2515 00 001 AC	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 001 AC 349 02	2515 00 001 AC 49 24

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2515 00 001 AC	3	51 Compensation	52 Other Compensations - charged	2515 00 001 AC 351 52	2515 00 001 AC 51 29
2515 00 001 AC	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 001 AC 359 01	2515 00 001 AC 59 05
2515 00 001 AC	3	76 Computer and Accessories	02 Maintenance	2515 00 001 AC 376 02	2515 00 001 AC 76 27
2515 00 001 AC	3	76 Computer and Accessories	03 Stationery	2515 00 001 AC 376 03	2515 00 001 AC 76 36
2515 00 001 AD	3	01 Salaries	01 Pay	2515 00 001 AD 301 01	2515 00 001 AD 01 13
2515 00 001 AD	3	01 Salaries	02 Medical Allowance	2515 00 001 AD 301 02	2515 00 001 AD 01 22
2515 00 001 AD	3	01 Salaries	03 Medical Charges	2515 00 001 AD 301 03	2515 00 001 AD 01 31
2515 00 001 AD	3	01 Salaries	04 Other Allowances	2515 00 001 AD 301 04	2515 00 001 AD 01 40
2515 00 001 AD	3	01 Salaries	06 House Rent Allowance	2515 00 001 AD 301 06	2515 00 001 AD 01 68
2515 00 001 AD	3	01 Salaries	07 Travel Concession	2515 00 001 AD 301 07	2515 00 001 AD 01 77
2515 00 001 AD	3	01 Salaries	08 City Compensatory Allowance	2515 00 001 AD 301 08	2515 00 001 AD 01 86
2515 00 001 AD	3	02 Wages	01 Wages	2515 00 001 AD 302 01	2515 00 001 AD 02 02
2515 00 001 AD	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 001 AD 303 01	2515 00 001 AD 03 19
2515 00 001 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 001 AD 304 01	2515 00 001 AD 04 17
2515 00 001 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 001 AD 304 02	2515 00 001 AD 04 26
2515 00 001 AD	3	04 Travel Expenses	03 Fixed Travelling Allowances	2515 00 001 AD 304 03	2515 00 001 AD 04 35
2515 00 001 AD	3	05 Office Expenses	01 Telephone Charges	2515 00 001 AD 305 01	2515 00 001 AD 05 15
2515 00 001 AD	3	05 Office Expenses	02 Other Contingencies	2515 00 001 AD 305 02	2515 00 001 AD 05 24
2515 00 001 AD	3	05 Office Expenses	03 Electricity Charges	2515 00 001 AD 305 03	2515 00 001 AD 05 33
2515 00 001 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2515 00 001 AD 305 04	2515 00 001 AD 05 42
2515 00 001 AD	3	06 Rent, Rates and Taxes	01 Rent	2515 00 001 AD 306 01	2515 00 001 AD 06 13
2515 00 001 AD	3	06 Rent, Rates and Taxes	02 Property tax	2515 00 001 AD 306 02	2515 00 001 AD 06 22
2515 00 001 AD	3	06 Rent, Rates and Taxes	03 Water Charges	2515 00 001 AD 306 03	2515 00 001 AD 06 31
2515 00 001 AD	3	21 Motor Vehicles	01 Purchase	2515 00 001 AD 321 01	2515 00 001 AD 21 11
2515 00 001 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2515 00 001 AD 321 02	2515 00 001 AD 21 20
2515 00 001 AD	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2515 00 001 AD 333 01	2515 00 001 AD 33 16
2515 00 001 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	2515 00 001 AD 333 04	2515 00 001 AD 33 43
2515 00 001 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2515 00 001 AD 345 01	2515 00 001 AD 45 02
2515 00 001 AD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2515 00 001 AD 346 01	2515 00 001 AD 46 00
2515 00 001 AD	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 001 AD 349 01	2515 00 001 AD 49 13
2515 00 001 AD	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 001 AD 349 02	2515 00 001 AD 49 22
2515 00 001 AD	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 001 AD 359 01	2515 00 001 AD 59 03
2515 00 001 AD	3	76 Computer and Accessories	02 Maintenance	2515 00 001 AD 376 02	2515 00 001 AD 76 25
2515 00 001 AD	3	76 Computer and Accessories	03 Stationery	2515 00 001 AD 376 03	2515 00 001 AD 76 34
2515 00 001 AE	3	01 Salaries	01 Pay	2515 00 001 AE 301 01	2515 00 001 AE 01 11
2515 00 001 AE	3	01 Salaries	02 Medical Allowance	2515 00 001 AE 301 02	2515 00 001 AE 01 20

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2515 00 001 AE	3	01 Salaries	03 Medical Charges	2515 00 001 AE 301 03	2515 00 001 AE 01 39
2515 00 001 AE	3	01 Salaries	04 Other Allowances	2515 00 001 AE 301 04	2515 00 001 AE 01 48
2515 00 001 AE	3	01 Salaries	06 House Rent Allowance	2515 00 001 AE 301 06	2515 00 001 AE 01 66
2515 00 001 AE	3	01 Salaries	07 Travel Concession	2515 00 001 AE 301 07	2515 00 001 AE 01 75
2515 00 001 AE	3	01 Salaries	08 City Compensatory Allowance	2515 00 001 AE 301 08	2515 00 001 AE 01 84
2515 00 001 AE	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 001 AE 303 01	2515 00 001 AE 03 17
2515 00 001 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 001 AE 304 01	2515 00 001 AE 04 15
2515 00 001 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 001 AE 304 02	2515 00 001 AE 04 24
2515 00 001 AE	3	04 Travel Expenses	03 Fixed Travelling Allowances	2515 00 001 AE 304 03	2515 00 001 AE 04 33
2515 00 001 AE	3	05 Office Expenses	02 Other Contingencies	2515 00 001 AE 305 02	2515 00 001 AE 05 22
2515 00 001 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	2515 00 001 AE 333 04	2515 00 001 AE 33 41
2515 00 001 AE	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2515 00 001 AE 346 01	2515 00 001 AE 46 08
2515 00 001 AE	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 001 AE 349 01	2515 00 001 AE 49 11
2515 00 001 AE	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 001 AE 349 02	2515 00 001 AE 49 20
2515 00 001 AE	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 001 AE 359 01	2515 00 001 AE 59 01
2515 00 001 AE	3	76 Computer and Accessories	02 Maintenance	2515 00 001 AE 376 02	2515 00 001 AE 76 23
2515 00 001 AE	3	76 Computer and Accessories	03 Stationery	2515 00 001 AE 376 03	2515 00 001 AE 76 32
2515 00 001 AG	3	01 Salaries	01 Pay	2515 00 001 AG 301 01	2515 00 001 AG 01 17
2515 00 001 AG	3	01 Salaries	02 Medical Allowance	2515 00 001 AG 301 02	2515 00 001 AG 01 26
2515 00 001 AG	3	01 Salaries	03 Medical Charges	2515 00 001 AG 301 03	2515 00 001 AG 01 35
2515 00 001 AG	3	01 Salaries	04 Other Allowances	2515 00 001 AG 301 04	2515 00 001 AG 01 44
2515 00 001 AG	3	01 Salaries	06 House Rent Allowance	2515 00 001 AG 301 06	2515 00 001 AG 01 62
2515 00 001 AG	3	01 Salaries	07 Travel Concession	2515 00 001 AG 301 07	2515 00 001 AG 01 71
2515 00 001 AG	3	01 Salaries	08 City Compensatory Allowance	2515 00 001 AG 301 08	2515 00 001 AG 01 80
2515 00 001 AG	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 001 AG 303 01	2515 00 001 AG 03 13
2515 00 001 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 001 AG 304 01	2515 00 001 AG 04 11
2515 00 001 AG	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 001 AG 349 01	2515 00 001 AG 49 17
2515 00 001 AG	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 001 AG 349 02	2515 00 001 AG 49 26
2515 00 001 AG	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 001 AG 359 01	2515 00 001 AG 59 07
2515 00 001 AT	3	01 Salaries	01 Pay	2515 00 001 AT 301 01	2515 00 001 AT 01 11
2515 00 001 AT	3	01 Salaries	02 Medical Allowance	2515 00 001 AT 301 02	2515 00 001 AT 01 20
2515 00 001 AT	3	01 Salaries	03 Medical Charges	2515 00 001 AT 301 03	2515 00 001 AT 01 39
2515 00 001 AT	3	01 Salaries	04 Other Allowances	2515 00 001 AT 301 04	2515 00 001 AT 01 48
2515 00 001 AT	3	01 Salaries	06 House Rent Allowance	2515 00 001 AT 301 06	2515 00 001 AT 01 66
2515 00 001 AT	3	01 Salaries	07 Travel Concession	2515 00 001 AT 301 07	2515 00 001 AT 01 75
2515 00 001 AT	3	01 Salaries	08 City Compensatory Allowance	2515 00 001 AT 301 08	2515 00 001 AT 01 84
2515 00 001 AT	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 001 AT 303 01	2515 00 001 AT 03 17

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2515 00 001 AT	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 001 AT 304 01	2515 00 001 AT 04 15
2515 00 001 AT	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 001 AT 304 02	2515 00 001 AT 04 24
2515 00 001 AT	3	04 Travel Expenses	03 Fixed Travelling Allowances	2515 00 001 AT 304 03	2515 00 001 AT 04 33
2515 00 001 AT	3	05 Office Expenses	02 Other Contingencies	2515 00 001 AT 305 02	2515 00 001 AT 05 22
2515 00 001 AT	3	33 Payments for Professional and Special Services	04 Contract Payment	2515 00 001 AT 333 04	2515 00 001 AT 33 41
2515 00 001 AT	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2515 00 001 AT 346 01	2515 00 001 AT 46 08
2515 00 001 AT	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 001 AT 349 01	2515 00 001 AT 49 11
2515 00 001 AT	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 001 AT 349 02	2515 00 001 AT 49 20
2515 00 001 AT	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 001 AT 359 01	2515 00 001 AT 59 01
2515 00 001 AT	3	76 Computer and Accessories	02 Maintenance	2515 00 001 AT 376 02	2515 00 001 AT 76 23
2515 00 001 AT	3	76 Computer and Accessories	03 Stationery	2515 00 001 AT 376 03	2515 00 001 AT 76 32
2515 00 003 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2515 00 003 AA 309 01	2515 00 003 AA 09 19
2515 00 003 AA	3	79 Salary Grants	01 Pay	2515 00 003 AA 379 01	2515 00 003 AA 79 12
2515 00 003 AA	3	79 Salary Grants	02 Medical Allowance	2515 00 003 AA 379 02	2515 00 003 AA 79 21
2515 00 003 AA	3	79 Salary Grants	03 Medical Charges	2515 00 003 AA 379 03	2515 00 003 AA 79 30
2515 00 003 AA	3	79 Salary Grants	04 Other Allowances	2515 00 003 AA 379 04	2515 00 003 AA 79 49
2515 00 003 AA	3	79 Salary Grants	06 House Rent Allowances	2515 00 003 AA 379 06	2515 00 003 AA 79 67
2515 00 003 AA	3	79 Salary Grants	07 Travel Concession	2515 00 003 AA 379 07	2515 00 003 AA 79 76
2515 00 003 AA	3	79 Salary Grants	08 City Compensatory Allowance	2515 00 003 AA 379 08	2515 00 003 AA 79 85
2515 00 003 AA	3	79 Salary Grants	09 Dearness Allowance	2515 00 003 AA 379 09	2515 00 003 AA 79 94
2515 00 003 AD	3	01 Salaries	01 Pay	2515 00 003 AD 301 01	2515 00 003 AD 01 19
2515 00 003 AD	3	01 Salaries	02 Medical Allowance	2515 00 003 AD 301 02	2515 00 003 AD 01 28
2515 00 003 AD	3	01 Salaries	03 Medical Charges	2515 00 003 AD 301 03	2515 00 003 AD 01 37
2515 00 003 AD	3	01 Salaries	04 Other Allowances	2515 00 003 AD 301 04	2515 00 003 AD 01 46
2515 00 003 AD	3	01 Salaries	06 House Rent Allowance	2515 00 003 AD 301 06	2515 00 003 AD 01 64
2515 00 003 AD	3	01 Salaries	07 Travel Concession	2515 00 003 AD 301 07	2515 00 003 AD 01 73
2515 00 003 AD	3	02 Wages	01 Wages	2515 00 003 AD 302 01	2515 00 003 AD 02 08
2515 00 003 AD	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 003 AD 303 01	2515 00 003 AD 03 15
2515 00 003 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 003 AD 304 01	2515 00 003 AD 04 13
2515 00 003 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 003 AD 304 02	2515 00 003 AD 04 22
2515 00 003 AD	3	05 Office Expenses	01 Telephone Charges	2515 00 003 AD 305 01	2515 00 003 AD 05 11
2515 00 003 AD	3	05 Office Expenses	02 Other Contingencies	2515 00 003 AD 305 02	2515 00 003 AD 05 20
2515 00 003 AD	3	05 Office Expenses	03 Electricity Charges	2515 00 003 AD 305 03	2515 00 003 AD 05 39
2515 00 003 AD	3	06 Rent, Rates and Taxes	02 Property tax	2515 00 003 AD 306 02	2515 00 003 AD 06 28
2515 00 003 AD	3	06 Rent, Rates and Taxes	03 Water Charges	2515 00 003 AD 306 03	2515 00 003 AD 06 37
2515 00 003 AD	3	19 Machinery and Equipments	01 Purchase	2515 00 003 AD 319 01	2515 00 003 AD 19 12
2515 00 003 AD	3	19 Machinery and Equipments	02 Renewal and Replacement	2515 00 003 AD 319 02	2515 00 003 AD 19 21

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2515 00 003 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2515 00 003 AD 321 02	2515 00 003 AD 21 26
2515 00 003 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	2515 00 003 AD 333 04	2515 00 003 AD 33 49
2515 00 003 AD	3	34 Other Charges	01 Other Items	2515 00 003 AD 334 01	2515 00 003 AD 34 10
2515 00 003 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2515 00 003 AD 345 01	2515 00 003 AD 45 08
2515 00 003 AD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2515 00 003 AD 346 01	2515 00 003 AD 46 06
2515 00 003 AD	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 003 AD 349 01	2515 00 003 AD 49 19
2515 00 003 AD	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 003 AD 349 02	2515 00 003 AD 49 28
2515 00 003 AD	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 003 AD 359 01	2515 00 003 AD 59 09
2515 00 003 AD	3	69 Procurement of Agricultural Inputs	01 Procurement of Agricultural Inputs	2515 00 003 AD 369 01	2515 00 003 AD 69 08
2515 00 003 AD	3	76 Computer and Accessories	02 Maintenance	2515 00 003 AD 376 02	2515 00 003 AD 76 21
2515 00 102 AD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 102 AD 309 03	2515 00 102 AD 09 31
2515 00 102 AE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 102 AE 309 03	2515 00 102 AE 09 39
2515 00 102 KI	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2515 00 102 KI 309 02	2515 00 102 KI 09 22
2515 00 102 KJ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 102 KJ 309 03	2515 00 102 KJ 09 39
2515 00 102 KM	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2515 00 102 KM 309 02	2515 00 102 KM 09 24
2515 00 102 PA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 102 PA 309 03	2515 00 102 PA 09 32
2515 00 102 QA	3	72 Training	01 Training	2515 00 102 QA 372 01	2515 00 102 QA 72 01
2515 00 102 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 102 UB 309 03	2515 00 102 UB 09 35
2515 00 102 UC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 102 UC 309 03	2515 00 102 UC 09 33
2515 00 793 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 793 UA 309 03	2515 00 793 UA 09 34
2515 00 794 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 794 UA 309 03	2515 00 794 UA 09 32
2515 00 796 JB	3	01 Salaries	01 Pay	2515 00 796 JB 301 01	2515 00 796 JB 01 15
2515 00 796 JB	3	01 Salaries	02 Medical Allowance	2515 00 796 JB 301 02	2515 00 796 JB 01 24
2515 00 796 JB	3	01 Salaries	04 Other Allowances	2515 00 796 JB 301 04	2515 00 796 JB 01 42
2515 00 796 JB	3	01 Salaries	06 House Rent Allowance	2515 00 796 JB 301 06	2515 00 796 JB 01 60
2515 00 796 JB	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 796 JB 303 01	2515 00 796 JB 03 11
2515 00 796 JB	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 796 JB 304 01	2515 00 796 JB 04 19
2515 00 796 JB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 796 JB 304 02	2515 00 796 JB 04 28
2515 00 796 JB	3	04 Travel Expenses	03 Fixed Travelling Allowances	2515 00 796 JB 304 03	2515 00 796 JB 04 37
2515 00 796 JB	3	05 Office Expenses	01 Telephone Charges	2515 00 796 JB 305 01	2515 00 796 JB 05 17
2515 00 796 JB	3	05 Office Expenses	02 Other Contingencies	2515 00 796 JB 305 02	2515 00 796 JB 05 26
2515 00 796 JB	3	05 Office Expenses	03 Electricity Charges	2515 00 796 JB 305 03	2515 00 796 JB 05 35
2515 00 796 JB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2515 00 796 JB 321 02	2515 00 796 JB 21 22
2515 00 796 JB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2515 00 796 JB 345 01	2515 00 796 JB 45 04
2515 00 796 JB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2515 00 796 JB 346 01	2515 00 796 JB 46 02

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2515 00 796 JB	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 796 JB 349 01	2515 00 796 JB 49 15
2515 00 796 JB	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 796 JB 349 02	2515 00 796 JB 49 24
2515 00 796 JC	3	01 Salaries	01 Pay	2515 00 796 JC 301 01	2515 00 796 JC 01 13
2515 00 796 JC	3	01 Salaries	02 Medical Allowance	2515 00 796 JC 301 02	2515 00 796 JC 01 22
2515 00 796 JC	3	01 Salaries	04 Other Allowances	2515 00 796 JC 301 04	2515 00 796 JC 01 40
2515 00 796 JC	3	01 Salaries	06 House Rent Allowance	2515 00 796 JC 301 06	2515 00 796 JC 01 68
2515 00 796 JC	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 796 JC 303 01	2515 00 796 JC 03 19
2515 00 796 JC	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 796 JC 304 01	2515 00 796 JC 04 17
2515 00 796 JC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 796 JC 304 02	2515 00 796 JC 04 26
2515 00 796 JC	3	04 Travel Expenses	03 Fixed Travelling Allowances	2515 00 796 JC 304 03	2515 00 796 JC 04 35
2515 00 796 JC	3	05 Office Expenses	01 Telephone Charges	2515 00 796 JC 305 01	2515 00 796 JC 05 15
2515 00 796 JC	3	05 Office Expenses	02 Other Contingencies	2515 00 796 JC 305 02	2515 00 796 JC 05 24
2515 00 796 JC	3	05 Office Expenses	03 Electricity Charges	2515 00 796 JC 305 03	2515 00 796 JC 05 33
2515 00 796 JC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2515 00 796 JC 321 02	2515 00 796 JC 21 20
2515 00 796 JC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2515 00 796 JC 345 01	2515 00 796 JC 45 02
2515 00 796 JC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2515 00 796 JC 346 01	2515 00 796 JC 46 00
2515 00 796 JC	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 796 JC 349 01	2515 00 796 JC 49 13
2515 00 796 JC	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 796 JC 349 02	2515 00 796 JC 49 22
2515 00 800 JW	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 800 JW 309 03	2515 00 800 JW 09 34
2515 00 800 JZ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 800 JZ 309 03	2515 00 800 JZ 09 38
2515 00 800 KV	3	01 Salaries	01 Pay	2515 00 800 KV 301 01	2515 00 800 KV 01 13
2515 00 800 KV	3	01 Salaries	02 Medical Allowance	2515 00 800 KV 301 02	2515 00 800 KV 01 22
2515 00 800 KV	3	01 Salaries	04 Other Allowances	2515 00 800 KV 301 04	2515 00 800 KV 01 40
2515 00 800 KV	3	01 Salaries	06 House Rent Allowance	2515 00 800 KV 301 06	2515 00 800 KV 01 68
2515 00 800 KV	3	01 Salaries	07 Travel Concession	2515 00 800 KV 301 07	2515 00 800 KV 01 77
2515 00 800 KV	3	01 Salaries	08 City Compensatory Allowance	2515 00 800 KV 301 08	2515 00 800 KV 01 86
2515 00 800 KV	3	03 Dearness Allowance	01 Dearness Allowance	2515 00 800 KV 303 01	2515 00 800 KV 03 19
2515 00 800 KV	3	04 Travel Expenses	01 Tour Travelling Allowances	2515 00 800 KV 304 01	2515 00 800 KV 04 17
2515 00 800 KV	3	04 Travel Expenses	02 Transfer Travelling Allowances	2515 00 800 KV 304 02	2515 00 800 KV 04 26
2515 00 800 KV	3	04 Travel Expenses	03 Fixed Travelling Allowances	2515 00 800 KV 304 03	2515 00 800 KV 04 35
2515 00 800 KV	3	49 Festival Advances	01 Festival Advances-Debit	2515 00 800 KV 349 01	2515 00 800 KV 49 13
2515 00 800 KV	3	49 Festival Advances	02 Festival Advances-Credit	2515 00 800 KV 349 02	2515 00 800 KV 49 22
2515 00 800 KV	3	59 Prizes and Awards	01 Prizes and Awards	2515 00 800 KV 359 01	2515 00 800 KV 59 03
2515 00 800 PA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 800 PA 309 03	2515 00 800 PA 09 32
2515 00 800 UH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2515 00 800 UH 309 03	2515 00 800 UH 09 33
2515 00 902 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2515 00 902 AA 330 01	2515 00 902 AA 30 09

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2515 00 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2515 00 911 AC 377 02	2515 00 911 AC 77 26
2551 01 108 JM	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2551 01 108 JM 309 03	2551 01 108 JM 09 37
2810 01 102 SA	3	01 Salaries	01 Pay	2810 01 102 SA 301 01	2810 01 102 SA 01 18
2810 01 102 SA	3	01 Salaries	02 Medical Allowance	2810 01 102 SA 301 02	2810 01 102 SA 01 27
2810 01 102 SA	3	01 Salaries	04 Other Allowances	2810 01 102 SA 301 04	2810 01 102 SA 01 45
2810 01 102 SA	3	01 Salaries	06 House Rent Allowance	2810 01 102 SA 301 06	2810 01 102 SA 01 63
2810 01 102 SA	3	01 Salaries	08 City Compensatory Allowance	2810 01 102 SA 301 08	2810 01 102 SA 01 81
2810 01 102 SA	3	03 Dearness Allowance	01 Dearness Allowance	2810 01 102 SA 303 01	2810 01 102 SA 03 14
2810 01 102 SA	3	04 Travel Expenses	01 Tour Travelling Allowances	2810 01 102 SA 304 01	2810 01 102 SA 04 12
2810 01 102 SA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2810 01 102 SA 304 02	2810 01 102 SA 04 21
2810 01 102 SA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2810 01 102 SA 304 03	2810 01 102 SA 04 30
2810 01 102 SA	3	05 Office Expenses	02 Other Contingencies	2810 01 102 SA 305 02	2810 01 102 SA 05 29
2810 01 102 SA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2810 01 102 SA 309 02	2810 01 102 SA 09 21
2810 01 102 SA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2810 01 102 SA 321 02	2810 01 102 SA 21 25
2810 01 102 SA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2810 01 102 SA 345 01	2810 01 102 SA 45 07
2810 01 102 SA	3	49 Festival Advances	01 Festival Advances-Debit	2810 01 102 SA 349 01	2810 01 102 SA 49 18
2810 01 102 SA	3	49 Festival Advances	02 Festival Advances-Credit	2810 01 102 SA 349 02	2810 01 102 SA 49 27
3454 02 110 AB	3	01 Salaries	01 Pay	3454 02 110 AB 301 01	3454 02 110 AB 01 16
3454 02 110 AB	3	01 Salaries	02 Medical Allowance	3454 02 110 AB 301 02	3454 02 110 AB 01 25
3454 02 110 AB	3	01 Salaries	03 Medical Charges	3454 02 110 AB 301 03	3454 02 110 AB 01 34
3454 02 110 AB	3	01 Salaries	04 Other Allowances	3454 02 110 AB 301 04	3454 02 110 AB 01 43
3454 02 110 AB	3	01 Salaries	06 House Rent Allowance	3454 02 110 AB 301 06	3454 02 110 AB 01 61
3454 02 110 AB	3	01 Salaries	07 Travel Concession	3454 02 110 AB 301 07	3454 02 110 AB 01 70
3454 02 110 AB	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 AB 301 08	3454 02 110 AB 01 89
3454 02 110 AB	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 AB 303 01	3454 02 110 AB 03 12
3454 02 110 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 AB 304 01	3454 02 110 AB 04 10
3454 02 110 AB	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 AB 349 01	3454 02 110 AB 49 16
3454 02 110 AB	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 AB 349 02	3454 02 110 AB 49 25
3454 02 110 AL	3	01 Salaries	01 Pay	3454 02 110 AL 301 01	3454 02 110 AL 01 16
3454 02 110 AL	3	01 Salaries	02 Medical Allowance	3454 02 110 AL 301 02	3454 02 110 AL 01 25
3454 02 110 AL	3	01 Salaries	06 House Rent Allowance	3454 02 110 AL 301 06	3454 02 110 AL 01 61
3454 02 110 AL	3	01 Salaries	07 Travel Concession	3454 02 110 AL 301 07	3454 02 110 AL 01 70
3454 02 110 AL	3	01 Salaries	08 City Compensatory Allowance	3454 02 110 AL 301 08	3454 02 110 AL 01 89
3454 02 110 AL	3	03 Dearness Allowance	01 Dearness Allowance	3454 02 110 AL 303 01	3454 02 110 AL 03 12
3454 02 110 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	3454 02 110 AL 304 01	3454 02 110 AL 04 10
3454 02 110 AL	3	49 Festival Advances	01 Festival Advances-Debit	3454 02 110 AL 349 01	3454 02 110 AL 49 16

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3454 02 110 AL	3	49 Festival Advances	02 Festival Advances-Credit	3454 02 110 AL 349 02	3454 02 110 AL 49 25
3454 02 110 SL	3	72 Training	01 Training	3454 02 110 SL 372 01	3454 02 110 SL 72 00
3604 00 102 AA	3	09 Grants-in-Aid	09 Others	3604 00 102 AA 309 09	3604 00 102 AA 09 91
3604 00 103 AD	3	09 Grants-in-Aid	09 Others	3604 00 103 AD 309 09	3604 00 103 AD 09 93
3604 00 103 AG	3	51 Compensation	02 Other Compensations - Voted	3604 00 103 AG 351 02	3604 00 103 AG 51 25
3604 00 196 AA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 196 AA 309 02	3604 00 196 AA 09 21
3604 00 196 AC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 196 AC 309 02	3604 00 196 AC 09 27
3604 00 197 AA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 197 AA 309 02	3604 00 197 AA 09 29
3604 00 197 AB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 197 AB 309 02	3604 00 197 AB 09 27
3604 00 198 AA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 198 AA 309 02	3604 00 198 AA 09 27
3604 00 198 AC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 198 AC 309 02	3604 00 198 AC 09 23
3604 00 198 AD	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 198 AD 309 02	3604 00 198 AD 09 21
3604 00 198 JA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 198 JA 309 01	3604 00 198 JA 09 19
3604 00 198 SA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 198 SA 309 01	3604 00 198 SA 09 10
3604 00 198 SB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	3604 00 198 SB 309 01	3604 00 198 SB 09 18
3604 00 200 BP	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 200 BP 309 02	3604 00 200 BP 09 29
3604 00 200 BQ	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3604 00 200 BQ 309 02	3604 00 200 BQ 09 27
3604 00 797 AC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	3604 00 797 AC 330 01	3604 00 797 AC 30 00
4515 00 103 JC	4	16 Major Works	01 Major Works	4515 00 103 JC 416 01	4515 00 103 JC 16 06
4515 00 103 JG	4	16 Major Works	01 Major Works	4515 00 103 JG 416 01	4515 00 103 JG 16 08
4515 00 103 JH	4	16 Major Works	01 Major Works	4515 00 103 JH 416 01	4515 00 103 JH 16 06
4515 00 103 JI	4	16 Major Works	01 Major Works	4515 00 103 JI 416 01	4515 00 103 JI 16 04
4515 00 103 UA	4	16 Major Works	01 Major Works	4515 00 103 UA 416 01	4515 00 103 UA 16 09
4515 00 103 UB	4	16 Major Works	01 Major Works	4515 00 103 UB 416 01	4515 00 103 UB 16 07
4515 00 789 JB	4	16 Major Works	01 Major Works	4515 00 789 JB 416 01	4515 00 789 JB 16 06
4515 00 789 JB	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	4515 00 789 JB 477 02	4515 00 789 JB 77 26
4515 00 789 JD	4	16 Major Works	01 Major Works	4515 00 789 JD 416 01	4515 00 789 JD 16 02
4515 00 796 JA	4	16 Major Works	01 Major Works	4515 00 796 JA 416 01	4515 00 796 JA 16 03
4515 00 796 JC	4	16 Major Works	01 Major Works	4515 00 796 JC 416 01	4515 00 796 JC 16 09
4515 00 796 JC	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	4515 00 796 JC 477 02	4515 00 796 JC 77 29
4515 00 800 JF	4	16 Major Works	01 Major Works	4515 00 800 JF 416 01	4515 00 800 JF 16 02

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4515 00 800 JF	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	4515 00 800 JF 477 02	4515 00 800 JF 77 22
4515 00 800 KH	4	77 Deduct-Recoveries	03 Other Recoveries	4515 00 800 KH 477 03	4515 00 800 KH 77 36
4515 00 902 JA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4515 00 902 JA 430 01	4515 00 902 JA 30 06
Head of Dept. 03 State Election Commission					
2015 00 109 AA	3	01 Salaries	01 Pay	2015 00 109 AA 301 01	2015 00 109 AA 01 16
2015 00 109 AA	3	01 Salaries	02 Medical Allowance	2015 00 109 AA 301 02	2015 00 109 AA 01 25
2015 00 109 AA	3	01 Salaries	04 Other Allowances	2015 00 109 AA 301 04	2015 00 109 AA 01 43
2015 00 109 AA	3	01 Salaries	06 House Rent Allowance	2015 00 109 AA 301 06	2015 00 109 AA 01 61
2015 00 109 AA	3	01 Salaries	08 City Compensatory Allowance	2015 00 109 AA 301 08	2015 00 109 AA 01 89
2015 00 109 AA	3	01 Salaries	09 Honorarium	2015 00 109 AA 301 09	2015 00 109 AA 01 98
2015 00 109 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2015 00 109 AA 304 01	2015 00 109 AA 04 10
2015 00 109 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2015 00 109 AA 304 02	2015 00 109 AA 04 29
2015 00 109 AA	3	05 Office Expenses	01 Telephone Charges	2015 00 109 AA 305 01	2015 00 109 AA 05 18
2015 00 109 AA	3	05 Office Expenses	02 Other Contingencies	2015 00 109 AA 305 02	2015 00 109 AA 05 27
2015 00 109 AA	3	07 Publications	01 Publications	2015 00 109 AA 307 01	2015 00 109 AA 07 05
2015 00 109 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2015 00 109 AA 308 01	2015 00 109 AA 08 12
2015 00 109 AA	3	19 Machinery and Equipments	01 Purchase	2015 00 109 AA 319 01	2015 00 109 AA 19 19
2015 00 109 AA	3	21 Motor Vehicles	03 Hire Charges	2015 00 109 AA 321 03	2015 00 109 AA 21 32
2015 00 109 AA	3	24 Materials and Supplies	01 Materials and Supplies	2015 00 109 AA 324 01	2015 00 109 AA 24 09
2015 00 109 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2015 00 109 AA 333 01	2015 00 109 AA 33 19
2015 00 109 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2015 00 109 AA 333 02	2015 00 109 AA 33 28
2015 00 109 AA	3	33 Payments for Professional and Special Services	03 Special Service	2015 00 109 AA 333 03	2015 00 109 AA 33 37
2015 00 109 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2015 00 109 AA 345 01	2015 00 109 AA 45 05
2015 00 109 AA	3	51 Compensation	02 Other Compensations - Voted	2015 00 109 AA 351 02	2015 00 109 AA 51 20
2015 00 109 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2015 00 109 AA 351 51	2015 00 109 AA 51 11
2015 00 109 AA	3	71 Printing Charges	01 Printing Charges	2015 00 109 AA 371 01	2015 00 109 AA 71 00
2015 00 109 AA	3	72 Training	01 Training	2015 00 109 AA 372 01	2015 00 109 AA 72 08
2015 00 109 AA	3	73 Transport Charges	01 Transport Charges	2015 00 109 AA 373 01	2015 00 109 AA 73 06
2015 00 109 AD	3	08 Advertising and Publicity	01 Advertisement Charges	2015 00 109 AD 308 01	2015 00 109 AD 08 16
2015 00 109 AD	3	19 Machinery and Equipments	01 Purchase	2015 00 109 AD 319 01	2015 00 109 AD 19 13
2015 00 109 AD	3	19 Machinery and Equipments	04 Lease Rent	2015 00 109 AD 319 04	2015 00 109 AD 19 40
2015 00 109 AD	3	24 Materials and Supplies	01 Materials and Supplies	2015 00 109 AD 324 01	2015 00 109 AD 24 03
2015 00 109 AD	3	33 Payments for Professional and Special Services	02 Remuneration	2015 00 109 AD 333 02	2015 00 109 AD 33 22
2015 00 109 AD	3	33 Payments for Professional and Special Services	03 Special Service	2015 00 109 AD 333 03	2015 00 109 AD 33 31

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2015 00 109 AD	3	71 Printing Charges	01 Printing Charges	2015 00 109 AD 371 01	2015 00 109 AD 71 04
2015 00 109 AD	3	72 Training	01 Training	2015 00 109 AD 372 01	2015 00 109 AD 72 02
2015 00 109 AD	3	73 Transport Charges	01 Transport Charges	2015 00 109 AD 373 01	2015 00 109 AD 73 00
2015 00 109 JA	3	19 Machinery and Equipments	01 Purchase	2015 00 109 JA 319 01	2015 00 109 JA 19 10
2015 00 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2015 00 902 JA 330 01	2015 00 902 JA 30 05
2070 00 001 AB	3	01 Salaries	01 Pay	2070 00 001 AB 301 01	2070 00 001 AB 01 15
2070 00 001 AB	3	01 Salaries	02 Medical Allowance	2070 00 001 AB 301 02	2070 00 001 AB 01 24
2070 00 001 AB	3	01 Salaries	03 Medical Charges	2070 00 001 AB 301 03	2070 00 001 AB 01 33
2070 00 001 AB	3	01 Salaries	04 Other Allowances	2070 00 001 AB 301 04	2070 00 001 AB 01 42
2070 00 001 AB	3	01 Salaries	06 House Rent Allowance	2070 00 001 AB 301 06	2070 00 001 AB 01 60
2070 00 001 AB	3	01 Salaries	07 Travel Concession	2070 00 001 AB 301 07	2070 00 001 AB 01 79
2070 00 001 AB	3	01 Salaries	08 City Compensatory Allowance	2070 00 001 AB 301 08	2070 00 001 AB 01 88
2070 00 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 001 AB 303 01	2070 00 001 AB 03 11
2070 00 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 001 AB 304 01	2070 00 001 AB 04 19
2070 00 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 001 AB 304 02	2070 00 001 AB 04 28
2070 00 001 AB	3	05 Office Expenses	01 Telephone Charges	2070 00 001 AB 305 01	2070 00 001 AB 05 17
2070 00 001 AB	3	05 Office Expenses	02 Other Contingencies	2070 00 001 AB 305 02	2070 00 001 AB 05 26
2070 00 001 AB	3	05 Office Expenses	03 Electricity Charges	2070 00 001 AB 305 03	2070 00 001 AB 05 35
2070 00 001 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 001 AB 305 04	2070 00 001 AB 05 44
2070 00 001 AB	3	06 Rent, Rates and Taxes	02 Property tax	2070 00 001 AB 306 02	2070 00 001 AB 06 24
2070 00 001 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2070 00 001 AB 306 03	2070 00 001 AB 06 33
2070 00 001 AB	3	08 Advertising and Publicity	02 Exhibition	2070 00 001 AB 308 02	2070 00 001 AB 08 20
2070 00 001 AB	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2070 00 001 AB 313 01	2070 00 001 AB 13 01
2070 00 001 AB	3	14 Sumptuary Allowances	01 Sumptuary Allowances	2070 00 001 AB 314 01	2070 00 001 AB 14 09
2070 00 001 AB	3	17 Minor Works	01 Minor Works	2070 00 001 AB 317 01	2070 00 001 AB 17 03
2070 00 001 AB	3	19 Machinery and Equipments	01 Purchase	2070 00 001 AB 319 01	2070 00 001 AB 19 18
2070 00 001 AB	3	19 Machinery and Equipments	03 Maintenance	2070 00 001 AB 319 03	2070 00 001 AB 19 36
2070 00 001 AB	3	21 Motor Vehicles	01 Purchase	2070 00 001 AB 321 01	2070 00 001 AB 21 13
2070 00 001 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 001 AB 321 02	2070 00 001 AB 21 22
2070 00 001 AB	3	33 Payments for Professional and Special Services	02 Remuneration	2070 00 001 AB 333 02	2070 00 001 AB 33 27
2070 00 001 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2070 00 001 AB 333 04	2070 00 001 AB 33 45
2070 00 001 AB	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2070 00 001 AB 334 02	2070 00 001 AB 34 25
2070 00 001 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 001 AB 345 01	2070 00 001 AB 45 04
2070 00 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 001 AB 349 01	2070 00 001 AB 49 15
2070 00 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 001 AB 349 02	2070 00 001 AB 49 24
2070 00 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2070 00 001 AB 359 01	2070 00 001 AB 59 05

Correlation of IFHRMS New Code and Old DP Code

Demand 042 RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 001 AB	3	64 Lands	51 Lands - charged	2070 00 001 AB 364 51	2070 00 001 AB 64 04
2070 00 001 AB	3	71 Printing Charges	01 Printing Charges	2070 00 001 AB 371 01	2070 00 001 AB 71 09
2070 00 001 AB	3	72 Training	01 Training	2070 00 001 AB 372 01	2070 00 001 AB 72 07
2070 00 001 AB	3	73 Transport Charges	01 Transport Charges	2070 00 001 AB 373 01	2070 00 001 AB 73 05
2070 00 001 AB	3	76 Computer and Accessories	01 Purchase	2070 00 001 AB 376 01	2070 00 001 AB 76 18
2070 00 001 AB	3	76 Computer and Accessories	02 Maintenance	2070 00 001 AB 376 02	2070 00 001 AB 76 27
2070 00 001 AB	3	76 Computer and Accessories	03 Stationery	2070 00 001 AB 376 03	2070 00 001 AB 76 36

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2251 00 090 AX	3	01 Salaries	01 Pay	2251 00 090 AX 301 01	2251 00 090 AX 01 15
2251 00 090 AX	3	01 Salaries	02 Medical Allowance	2251 00 090 AX 301 02	2251 00 090 AX 01 24
2251 00 090 AX	3	01 Salaries	03 Medical Charges	2251 00 090 AX 301 03	2251 00 090 AX 01 33
2251 00 090 AX	3	01 Salaries	04 Other Allowances	2251 00 090 AX 301 04	2251 00 090 AX 01 42
2251 00 090 AX	3	01 Salaries	06 House Rent Allowance	2251 00 090 AX 301 06	2251 00 090 AX 01 60
2251 00 090 AX	3	01 Salaries	07 Travel Concession	2251 00 090 AX 301 07	2251 00 090 AX 01 79
2251 00 090 AX	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 AX 301 08	2251 00 090 AX 01 88
2251 00 090 AX	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 AX 303 01	2251 00 090 AX 03 11
2251 00 090 AX	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 AX 304 01	2251 00 090 AX 04 19
2251 00 090 AX	3	04 Travel Expenses	02 Transfer Travelling Allowances	2251 00 090 AX 304 02	2251 00 090 AX 04 28
2251 00 090 AX	3	05 Office Expenses	01 Telephone Charges	2251 00 090 AX 305 01	2251 00 090 AX 05 17
2251 00 090 AX	3	05 Office Expenses	02 Other Contingencies	2251 00 090 AX 305 02	2251 00 090 AX 05 26
2251 00 090 AX	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 AX 305 04	2251 00 090 AX 05 44
2251 00 090 AX	3	05 Office Expenses	05 Furniture	2251 00 090 AX 305 05	2251 00 090 AX 05 53
2251 00 090 AX	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2251 00 090 AX 309 03	2251 00 090 AX 09 37
2251 00 090 AX	3	21 Motor Vehicles	01 Purchase	2251 00 090 AX 321 01	2251 00 090 AX 21 13
2251 00 090 AX	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2251 00 090 AX 321 02	2251 00 090 AX 21 22
2251 00 090 AX	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2251 00 090 AX 333 01	2251 00 090 AX 33 18
2251 00 090 AX	3	33 Payments for Professional and Special Services	02 Remuneration	2251 00 090 AX 333 02	2251 00 090 AX 33 27
2251 00 090 AX	3	33 Payments for Professional and Special Services	04 Contract Payment	2251 00 090 AX 333 04	2251 00 090 AX 33 45
2251 00 090 AX	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 AX 345 01	2251 00 090 AX 45 04
2251 00 090 AX	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 AX 349 01	2251 00 090 AX 49 15
2251 00 090 AX	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 AX 349 02	2251 00 090 AX 49 24
2251 00 090 AX	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 AX 359 01	2251 00 090 AX 59 05
2251 00 090 AX	3	76 Computer and Accessories	01 Purchase	2251 00 090 AX 376 01	2251 00 090 AX 76 18
2251 00 090 AX	3	76 Computer and Accessories	02 Maintenance	2251 00 090 AX 376 02	2251 00 090 AX 76 27
2251 00 090 AX	3	76 Computer and Accessories	03 Stationery	2251 00 090 AX 376 03	2251 00 090 AX 76 36
7610 00 201 BH	5	02 Disbursement	01 Bearing Interest	7610 00 201 BH 502 01	7610 00 201 BH 00 07
Head of Dept. 02 Directorate of Elementary Education					
2202 01 001 AA	3	01 Salaries	01 Pay	2202 01 001 AA 301 01	2202 01 001 AA 01 16
2202 01 001 AA	3	01 Salaries	02 Medical Allowance	2202 01 001 AA 301 02	2202 01 001 AA 01 25
2202 01 001 AA	3	01 Salaries	03 Medical Charges	2202 01 001 AA 301 03	2202 01 001 AA 01 34
2202 01 001 AA	3	01 Salaries	04 Other Allowances	2202 01 001 AA 301 04	2202 01 001 AA 01 43
2202 01 001 AA	3	01 Salaries	06 House Rent Allowance	2202 01 001 AA 301 06	2202 01 001 AA 01 61
2202 01 001 AA	3	01 Salaries	07 Travel Concession	2202 01 001 AA 301 07	2202 01 001 AA 01 70

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 01 001 AA	3	01 Salaries	08 City Compensatory Allowance	2202 01 001 AA 301 08	2202 01 001 AA 01 89
2202 01 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 01 001 AA 303 01	2202 01 001 AA 03 12
2202 01 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 01 001 AA 304 01	2202 01 001 AA 04 10
2202 01 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 01 001 AA 304 02	2202 01 001 AA 04 29
2202 01 001 AA	3	05 Office Expenses	01 Telephone Charges	2202 01 001 AA 305 01	2202 01 001 AA 05 18
2202 01 001 AA	3	05 Office Expenses	02 Other Contingencies	2202 01 001 AA 305 02	2202 01 001 AA 05 27
2202 01 001 AA	3	05 Office Expenses	03 Electricity Charges	2202 01 001 AA 305 03	2202 01 001 AA 05 36
2202 01 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 01 001 AA 305 04	2202 01 001 AA 05 45
2202 01 001 AA	3	21 Motor Vehicles	01 Purchase	2202 01 001 AA 321 01	2202 01 001 AA 21 14
2202 01 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 01 001 AA 321 02	2202 01 001 AA 21 23
2202 01 001 AA	3	25 Interest	01 Interest	2202 01 001 AA 325 01	2202 01 001 AA 25 07
2202 01 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 01 001 AA 333 01	2202 01 001 AA 33 19
2202 01 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 01 001 AA 333 04	2202 01 001 AA 33 46
2202 01 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 01 001 AA 345 01	2202 01 001 AA 45 05
2202 01 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 01 001 AA 349 01	2202 01 001 AA 49 16
2202 01 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 01 001 AA 349 02	2202 01 001 AA 49 25
2202 01 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 01 001 AA 359 01	2202 01 001 AA 59 06
2202 01 001 AA	3	76 Computer and Accessories	02 Maintenance	2202 01 001 AA 376 02	2202 01 001 AA 76 28
2202 01 001 AA	3	76 Computer and Accessories	03 Stationery	2202 01 001 AA 376 03	2202 01 001 AA 76 37
2202 01 001 AB	3	01 Salaries	01 Pay	2202 01 001 AB 301 01	2202 01 001 AB 01 14
2202 01 001 AB	3	01 Salaries	02 Medical Allowance	2202 01 001 AB 301 02	2202 01 001 AB 01 23
2202 01 001 AB	3	01 Salaries	06 House Rent Allowance	2202 01 001 AB 301 06	2202 01 001 AB 01 69
2202 01 001 AB	3	01 Salaries	08 City Compensatory Allowance	2202 01 001 AB 301 08	2202 01 001 AB 01 87
2202 01 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2202 01 001 AB 303 01	2202 01 001 AB 03 10
2202 01 001 AC	3	01 Salaries	01 Pay	2202 01 001 AC 301 01	2202 01 001 AC 01 12
2202 01 001 AC	3	01 Salaries	02 Medical Allowance	2202 01 001 AC 301 02	2202 01 001 AC 01 21
2202 01 001 AC	3	01 Salaries	06 House Rent Allowance	2202 01 001 AC 301 06	2202 01 001 AC 01 67
2202 01 001 AC	3	01 Salaries	08 City Compensatory Allowance	2202 01 001 AC 301 08	2202 01 001 AC 01 85
2202 01 001 AC	3	03 Dearness Allowance	01 Dearness Allowance	2202 01 001 AC 303 01	2202 01 001 AC 03 18
2202 01 001 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 01 001 AC 304 01	2202 01 001 AC 04 16
2202 01 001 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 01 001 AC 304 02	2202 01 001 AC 04 25
2202 01 001 AC	3	49 Festival Advances	01 Festival Advances-Debit	2202 01 001 AC 349 01	2202 01 001 AC 49 12
2202 01 001 AC	3	49 Festival Advances	02 Festival Advances-Credit	2202 01 001 AC 349 02	2202 01 001 AC 49 21
2202 01 001 UA	3	18 Maintenance	02 Special Maintenance	2202 01 001 UA 318 02	2202 01 001 UA 18 20
2202 01 101 AA	3	01 Salaries	01 Pay	2202 01 101 AA 301 01	2202 01 101 AA 01 14

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 01 101 AA	3	01 Salaries	02 Medical Allowance	2202 01 101 AA 301 02	2202 01 101 AA 01 23
2202 01 101 AA	3	01 Salaries	04 Other Allowances	2202 01 101 AA 301 04	2202 01 101 AA 01 41
2202 01 101 AA	3	01 Salaries	06 House Rent Allowance	2202 01 101 AA 301 06	2202 01 101 AA 01 69
2202 01 101 AA	3	01 Salaries	07 Travel Concession	2202 01 101 AA 301 07	2202 01 101 AA 01 78
2202 01 101 AA	3	01 Salaries	08 City Compensatory Allowance	2202 01 101 AA 301 08	2202 01 101 AA 01 87
2202 01 101 AA	3	02 Wages	01 Wages	2202 01 101 AA 302 01	2202 01 101 AA 02 03
2202 01 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 01 101 AA 303 01	2202 01 101 AA 03 10
2202 01 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 01 101 AA 304 01	2202 01 101 AA 04 18
2202 01 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 01 101 AA 304 02	2202 01 101 AA 04 27
2202 01 101 AA	3	05 Office Expenses	02 Other Contingencies	2202 01 101 AA 305 02	2202 01 101 AA 05 25
2202 01 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 01 101 AA 349 01	2202 01 101 AA 49 14
2202 01 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 01 101 AA 349 02	2202 01 101 AA 49 23
2202 01 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 01 101 AA 359 01	2202 01 101 AA 59 04
2202 01 101 AB	3	01 Salaries	01 Pay	2202 01 101 AB 301 01	2202 01 101 AB 01 12
2202 01 101 AB	3	01 Salaries	02 Medical Allowance	2202 01 101 AB 301 02	2202 01 101 AB 01 21
2202 01 101 AB	3	01 Salaries	04 Other Allowances	2202 01 101 AB 301 04	2202 01 101 AB 01 49
2202 01 101 AB	3	01 Salaries	06 House Rent Allowance	2202 01 101 AB 301 06	2202 01 101 AB 01 67
2202 01 101 AB	3	01 Salaries	07 Travel Concession	2202 01 101 AB 301 07	2202 01 101 AB 01 76
2202 01 101 AB	3	01 Salaries	08 City Compensatory Allowance	2202 01 101 AB 301 08	2202 01 101 AB 01 85
2202 01 101 AB	3	02 Wages	01 Wages	2202 01 101 AB 302 01	2202 01 101 AB 02 01
2202 01 101 AB	3	03 Dearness Allowance	01 Dearness Allowance	2202 01 101 AB 303 01	2202 01 101 AB 03 18
2202 01 101 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 01 101 AB 304 01	2202 01 101 AB 04 16
2202 01 101 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 01 101 AB 304 02	2202 01 101 AB 04 25
2202 01 101 AB	3	05 Office Expenses	02 Other Contingencies	2202 01 101 AB 305 02	2202 01 101 AB 05 23
2202 01 101 AB	3	05 Office Expenses	03 Electricity Charges	2202 01 101 AB 305 03	2202 01 101 AB 05 32
2202 01 101 AB	3	49 Festival Advances	01 Festival Advances-Debit	2202 01 101 AB 349 01	2202 01 101 AB 49 12
2202 01 101 AB	3	49 Festival Advances	02 Festival Advances-Credit	2202 01 101 AB 349 02	2202 01 101 AB 49 21
2202 01 101 AB	3	59 Prizes and Awards	01 Prizes and Awards	2202 01 101 AB 359 01	2202 01 101 AB 59 02
2202 01 101 AB	3	64 Lands	51 Lands - charged	2202 01 101 AB 364 51	2202 01 101 AB 64 01
2202 01 101 AC	3	01 Salaries	01 Pay	2202 01 101 AC 301 01	2202 01 101 AC 01 10
2202 01 101 AC	3	01 Salaries	02 Medical Allowance	2202 01 101 AC 301 02	2202 01 101 AC 01 29
2202 01 101 AC	3	01 Salaries	04 Other Allowances	2202 01 101 AC 301 04	2202 01 101 AC 01 47
2202 01 101 AC	3	01 Salaries	06 House Rent Allowance	2202 01 101 AC 301 06	2202 01 101 AC 01 65
2202 01 101 AC	3	01 Salaries	07 Travel Concession	2202 01 101 AC 301 07	2202 01 101 AC 01 74
2202 01 101 AC	3	01 Salaries	08 City Compensatory Allowance	2202 01 101 AC 301 08	2202 01 101 AC 01 83
2202 01 101 AC	3	02 Wages	01 Wages	2202 01 101 AC 302 01	2202 01 101 AC 02 09
2202 01 101 AC	3	03 Dearness Allowance	01 Dearness Allowance	2202 01 101 AC 303 01	2202 01 101 AC 03 16

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 01 101 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 01 101 AC 304 01	2202 01 101 AC 04 14
2202 01 101 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 01 101 AC 304 02	2202 01 101 AC 04 23
2202 01 101 AC	3	05 Office Expenses	02 Other Contingencies	2202 01 101 AC 305 02	2202 01 101 AC 05 21
2202 01 101 AC	3	49 Festival Advances	01 Festival Advances-Debit	2202 01 101 AC 349 01	2202 01 101 AC 49 10
2202 01 101 AC	3	49 Festival Advances	02 Festival Advances-Credit	2202 01 101 AC 349 02	2202 01 101 AC 49 29
2202 01 101 AC	3	51 Compensation	02 Other Compensations - Voted	2202 01 101 AC 351 02	2202 01 101 AC 51 24
2202 01 101 AC	3	51 Compensation	52 Other Compensations - charged	2202 01 101 AC 351 52	2202 01 101 AC 51 24
2202 01 101 AC	3	59 Prizes and Awards	01 Prizes and Awards	2202 01 101 AC 359 01	2202 01 101 AC 59 00
2202 01 101 AD	3	01 Salaries	01 Pay	2202 01 101 AD 301 01	2202 01 101 AD 01 18
2202 01 101 AD	3	01 Salaries	02 Medical Allowance	2202 01 101 AD 301 02	2202 01 101 AD 01 27
2202 01 101 AD	3	01 Salaries	04 Other Allowances	2202 01 101 AD 301 04	2202 01 101 AD 01 45
2202 01 101 AD	3	01 Salaries	06 House Rent Allowance	2202 01 101 AD 301 06	2202 01 101 AD 01 63
2202 01 101 AD	3	01 Salaries	08 City Compensatory Allowance	2202 01 101 AD 301 08	2202 01 101 AD 01 81
2202 01 101 AD	3	03 Dearness Allowance	01 Dearness Allowance	2202 01 101 AD 303 01	2202 01 101 AD 03 14
2202 01 101 AD	3	49 Festival Advances	01 Festival Advances-Debit	2202 01 101 AD 349 01	2202 01 101 AD 49 18
2202 01 101 AD	3	49 Festival Advances	02 Festival Advances-Credit	2202 01 101 AD 349 02	2202 01 101 AD 49 27
2202 01 101 JF	3	76 Computer and Accessories	01 Purchase	2202 01 101 JF 376 01	2202 01 101 JF 76 18
2202 01 101 JG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 01 101 JG 309 03	2202 01 101 JG 09 35
2202 01 102 AD	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 01 102 AD 309 01	2202 01 102 AD 09 10
2202 01 102 AD	3	09 Grants-in-Aid	09 Others	2202 01 102 AD 309 09	2202 01 102 AD 09 92
2202 01 102 AD	3	49 Festival Advances	01 Festival Advances-Debit	2202 01 102 AD 349 01	2202 01 102 AD 49 16
2202 01 102 AD	3	49 Festival Advances	02 Festival Advances-Credit	2202 01 102 AD 349 02	2202 01 102 AD 49 25
2202 01 102 AD	3	59 Prizes and Awards	01 Prizes and Awards	2202 01 102 AD 359 01	2202 01 102 AD 59 06
2202 01 102 AD	3	79 Salary Grants	01 Pay	2202 01 102 AD 379 01	2202 01 102 AD 79 13
2202 01 102 AD	3	79 Salary Grants	02 Medical Allowance	2202 01 102 AD 379 02	2202 01 102 AD 79 22
2202 01 102 AD	3	79 Salary Grants	03 Medical Charges	2202 01 102 AD 379 03	2202 01 102 AD 79 31
2202 01 102 AD	3	79 Salary Grants	04 Other Allowances	2202 01 102 AD 379 04	2202 01 102 AD 79 40
2202 01 102 AD	3	79 Salary Grants	06 House Rent Allowances	2202 01 102 AD 379 06	2202 01 102 AD 79 68
2202 01 102 AD	3	79 Salary Grants	08 City Compensatory Allowance	2202 01 102 AD 379 08	2202 01 102 AD 79 86
2202 01 102 AD	3	79 Salary Grants	09 Dearness Allowance	2202 01 102 AD 379 09	2202 01 102 AD 79 95
2202 01 102 AE	3	79 Salary Grants	01 Pay	2202 01 102 AE 379 01	2202 01 102 AE 79 11
2202 01 102 AF	3	01 Salaries	01 Pay	2202 01 102 AF 301 01	2202 01 102 AF 01 12
2202 01 102 AF	3	01 Salaries	02 Medical Allowance	2202 01 102 AF 301 02	2202 01 102 AF 01 21
2202 01 102 AF	3	01 Salaries	04 Other Allowances	2202 01 102 AF 301 04	2202 01 102 AF 01 49
2202 01 102 AF	3	01 Salaries	06 House Rent Allowance	2202 01 102 AF 301 06	2202 01 102 AF 01 67
2202 01 102 AF	3	01 Salaries	08 City Compensatory Allowance	2202 01 102 AF 301 08	2202 01 102 AF 01 85

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 01 102 AF	3	03 Dearness Allowance	01 Dearness Allowance	2202 01 102 AF 303 01	2202 01 102 AF 03 18
2202 01 102 AF	3	49 Festival Advances	01 Festival Advances-Debit	2202 01 102 AF 349 01	2202 01 102 AF 49 12
2202 01 102 AF	3	49 Festival Advances	02 Festival Advances-Credit	2202 01 102 AF 349 02	2202 01 102 AF 49 21
2202 01 102 AG	3	01 Salaries	01 Pay	2202 01 102 AG 301 01	2202 01 102 AG 01 10
2202 01 102 AG	3	01 Salaries	02 Medical Allowance	2202 01 102 AG 301 02	2202 01 102 AG 01 29
2202 01 102 AG	3	01 Salaries	04 Other Allowances	2202 01 102 AG 301 04	2202 01 102 AG 01 47
2202 01 102 AG	3	01 Salaries	06 House Rent Allowance	2202 01 102 AG 301 06	2202 01 102 AG 01 65
2202 01 102 AG	3	01 Salaries	08 City Compensatory Allowance	2202 01 102 AG 301 08	2202 01 102 AG 01 83
2202 01 102 AG	3	03 Dearness Allowance	01 Dearness Allowance	2202 01 102 AG 303 01	2202 01 102 AG 03 16
2202 01 102 AG	3	49 Festival Advances	01 Festival Advances-Debit	2202 01 102 AG 349 01	2202 01 102 AG 49 10
2202 01 102 AG	3	49 Festival Advances	02 Festival Advances-Credit	2202 01 102 AG 349 02	2202 01 102 AG 49 29
2202 01 103 AB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 01 103 AB 309 03	2202 01 103 AB 09 30
2202 01 104 AA	3	01 Salaries	01 Pay	2202 01 104 AA 301 01	2202 01 104 AA 01 18
2202 01 104 AA	3	01 Salaries	02 Medical Allowance	2202 01 104 AA 301 02	2202 01 104 AA 01 27
2202 01 104 AA	3	01 Salaries	03 Medical Charges	2202 01 104 AA 301 03	2202 01 104 AA 01 36
2202 01 104 AA	3	01 Salaries	04 Other Allowances	2202 01 104 AA 301 04	2202 01 104 AA 01 45
2202 01 104 AA	3	01 Salaries	06 House Rent Allowance	2202 01 104 AA 301 06	2202 01 104 AA 01 63
2202 01 104 AA	3	01 Salaries	07 Travel Concession	2202 01 104 AA 301 07	2202 01 104 AA 01 72
2202 01 104 AA	3	01 Salaries	08 City Compensatory Allowance	2202 01 104 AA 301 08	2202 01 104 AA 01 81
2202 01 104 AA	3	02 Wages	01 Wages	2202 01 104 AA 302 01	2202 01 104 AA 02 07
2202 01 104 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 01 104 AA 303 01	2202 01 104 AA 03 14
2202 01 104 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 01 104 AA 304 01	2202 01 104 AA 04 12
2202 01 104 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 01 104 AA 304 02	2202 01 104 AA 04 21
2202 01 104 AA	3	05 Office Expenses	01 Telephone Charges	2202 01 104 AA 305 01	2202 01 104 AA 05 10
2202 01 104 AA	3	05 Office Expenses	02 Other Contingencies	2202 01 104 AA 305 02	2202 01 104 AA 05 29
2202 01 104 AA	3	05 Office Expenses	03 Electricity Charges	2202 01 104 AA 305 03	2202 01 104 AA 05 38
2202 01 104 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 01 104 AA 305 04	2202 01 104 AA 05 47
2202 01 104 AA	3	06 Rent, Rates and Taxes	01 Rent	2202 01 104 AA 306 01	2202 01 104 AA 06 18
2202 01 104 AA	3	06 Rent, Rates and Taxes	02 Property tax	2202 01 104 AA 306 02	2202 01 104 AA 06 27
2202 01 104 AA	3	21 Motor Vehicles	01 Purchase	2202 01 104 AA 321 01	2202 01 104 AA 21 16
2202 01 104 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 01 104 AA 321 02	2202 01 104 AA 21 25
2202 01 104 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 01 104 AA 333 04	2202 01 104 AA 33 48
2202 01 104 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 01 104 AA 345 01	2202 01 104 AA 45 07
2202 01 104 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 01 104 AA 349 01	2202 01 104 AA 49 18
2202 01 104 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 01 104 AA 349 02	2202 01 104 AA 49 27
2202 01 104 AA	3	51 Compensation	02 Other Compensations - Voted	2202 01 104 AA 351 02	2202 01 104 AA 51 22

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 01 104 AA	3	51 Compensation	52 Other Compensations - charged	2202 01 104 AA 351 52	2202 01 104 AA 51 22
2202 01 104 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 01 104 AA 359 01	2202 01 104 AA 59 08
2202 01 104 AA	3	76 Computer and Accessories	03 Stationery	2202 01 104 AA 376 03	2202 01 104 AA 76 39
2202 01 108 JC	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 01 108 JC 368 01	2202 01 108 JC 68 08
2202 01 789 JE	3	76 Computer and Accessories	01 Purchase	2202 01 789 JE 376 01	2202 01 789 JE 76 14
2202 01 789 JF	3	24 Materials and Supplies	01 Materials and Supplies	2202 01 789 JF 324 01	2202 01 789 JF 24 02
2202 01 789 JF	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 01 789 JF 368 01	2202 01 789 JF 68 00
2202 01 789 JG	3	76 Computer and Accessories	01 Purchase	2202 01 789 JG 376 01	2202 01 789 JG 76 10
2202 01 789 JH	3	24 Materials and Supplies	01 Materials and Supplies	2202 01 789 JH 324 01	2202 01 789 JH 24 08
2202 01 796 JA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 01 796 JA 368 01	2202 01 796 JA 68 05
2202 01 796 JB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2202 01 796 JB 346 01	2202 01 796 JB 46 09
2202 01 796 JC	3	76 Computer and Accessories	01 Purchase	2202 01 796 JC 376 01	2202 01 796 JC 76 13
2202 01 796 JE	3	24 Materials and Supplies	01 Materials and Supplies	2202 01 796 JE 324 01	2202 01 796 JE 24 09
2202 01 796 JE	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 01 796 JE 368 01	2202 01 796 JE 68 07
2202 01 796 JF	3	76 Computer and Accessories	01 Purchase	2202 01 796 JF 376 01	2202 01 796 JF 76 17
2202 01 796 JG	3	24 Materials and Supplies	01 Materials and Supplies	2202 01 796 JG 324 01	2202 01 796 JG 24 05
2202 01 800 AV	3	59 Prizes and Awards	01 Prizes and Awards	2202 01 800 AV 359 01	2202 01 800 AV 59 00
2202 01 800 AY	3	05 Office Expenses	03 Electricity Charges	2202 01 800 AY 305 03	2202 01 800 AY 05 34
2202 01 800 BB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 01 800 BB 309 03	2202 01 800 BB 09 31
2202 01 800 BC	3	73 Transport Charges	01 Transport Charges	2202 01 800 BC 373 01	2202 01 800 BC 73 07
2202 01 800 JC	3	08 Advertising and Publicity	01 Advertisement Charges	2202 01 800 JC 308 01	2202 01 800 JC 08 15
2202 01 800 JC	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2202 01 800 JC 342 01	2202 01 800 JC 42 04
2202 01 800 JC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2202 01 800 JC 346 01	2202 01 800 JC 46 06
2202 01 800 JK	3	24 Materials and Supplies	01 Materials and Supplies	2202 01 800 JK 324 01	2202 01 800 JK 24 06
2202 01 800 JX	3	24 Materials and Supplies	01 Materials and Supplies	2202 01 800 JX 324 01	2202 01 800 JX 24 00
2202 01 800 KG	3	24 Materials and Supplies	01 Materials and Supplies	2202 01 800 KG 324 01	2202 01 800 KG 24 03
2202 01 800 KG	3	33 Payments for Professional and Special Services	09 Other Payments	2202 01 800 KG 333 09	2202 01 800 KG 33 95
2202 01 800 KG	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 01 800 KG 368 01	2202 01 800 KG 68 01
2202 01 800 KH	3	33 Payments for Professional and Special Services	03 Special Service	2202 01 800 KH 333 03	2202 01 800 KH 33 39
2202 01 800 KI	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 01 800 KI 368 01	2202 01 800 KI 68 07
2202 01 800 KJ	3	76 Computer and Accessories	01 Purchase	2202 01 800 KJ 376 01	2202 01 800 KJ 76 17
2202 01 800 KN	3	24 Materials and Supplies	01 Materials and Supplies	2202 01 800 KN 324 01	2202 01 800 KN 24 09
2202 01 800 KO	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 01 800 KO 368 01	2202 01 800 KO 68 05
2202 01 800 KQ	3	73 Transport Charges	01 Transport Charges	2202 01 800 KQ 373 01	2202 01 800 KQ 73 00

Correlation of IFHRMS New Code and Old DP Code

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 01 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 01 911 AA 377 02	2202 01 911 AA 77 27
2202 01 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 01 911 AC 377 02	2202 01 911 AC 77 23
2202 01 911 AD	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 01 911 AD 377 02	2202 01 911 AD 77 21
2202 01 911 JB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 01 911 JB 377 02	2202 01 911 JB 77 26
2202 02 911 BA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 02 911 BA 377 02	2202 02 911 BA 77 25
2202 02 911 JY	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 02 911 JY 377 02	2202 02 911 JY 77 29
2202 05 102 SA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 05 102 SA 309 01	2202 05 102 SA 09 14
2225 01 789 JA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2225 01 789 JA 368 01	2225 01 789 JA 68 03
2225 01 789 JB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2225 01 789 JB 346 01	2225 01 789 JB 46 07
2225 01 789 JE	3	24 Materials and Supplies	01 Materials and Supplies	2225 01 789 JE 324 01	2225 01 789 JE 24 07
2225 01 789 JG	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2225 01 789 JG 368 01	2225 01 789 JG 68 01
2225 02 796 JF	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2225 02 796 JF 368 01	2225 02 796 JF 68 07
2225 02 796 JX	3	24 Materials and Supplies	01 Materials and Supplies	2225 02 796 JX 324 01	2225 02 796 JX 24 03
2225 03 277 BK	3	01 Salaries	01 Pay	2225 03 277 BK 301 01	2225 03 277 BK 01 13
2225 03 277 BK	3	01 Salaries	02 Medical Allowance	2225 03 277 BK 301 02	2225 03 277 BK 01 22
2225 03 277 BK	3	01 Salaries	04 Other Allowances	2225 03 277 BK 301 04	2225 03 277 BK 01 40
2225 03 277 BK	3	01 Salaries	06 House Rent Allowance	2225 03 277 BK 301 06	2225 03 277 BK 01 68
2225 03 277 BK	3	01 Salaries	07 Travel Concession	2225 03 277 BK 301 07	2225 03 277 BK 01 77
2225 03 277 BK	3	03 Dearness Allowance	01 Dearness Allowance	2225 03 277 BK 303 01	2225 03 277 BK 03 19
2225 03 277 BK	3	04 Travel Expenses	01 Tour Travelling Allowances	2225 03 277 BK 304 01	2225 03 277 BK 04 17
2225 03 277 BK	3	05 Office Expenses	02 Other Contingencies	2225 03 277 BK 305 02	2225 03 277 BK 05 24
2225 03 277 BK	3	05 Office Expenses	03 Electricity Charges	2225 03 277 BK 305 03	2225 03 277 BK 05 33
2225 03 277 BK	3	49 Festival Advances	01 Festival Advances-Debit	2225 03 277 BK 349 01	2225 03 277 BK 49 13
2225 03 277 BK	3	49 Festival Advances	02 Festival Advances-Credit	2225 03 277 BK 349 02	2225 03 277 BK 49 22
2225 03 277 BK	3	67 Feeding/Dietary Charges	09 Others	2225 03 277 BK 367 09	2225 03 277 BK 67 97
2235 60 200 CF	3	10 Contributions	01 Contribution to Specific Fund	2235 60 200 CF 310 01	2235 60 200 CF 10 13
2235 60 200 DG	3	10 Contributions	01 Contribution to Specific Fund	2235 60 200 DG 310 01	2235 60 200 DG 10 10
4202 01 201 JG	4	16 Major Works	01 Major Works	4202 01 201 JG 416 01	4202 01 201 JG 16 07
Head of Dept. 03 Directorate of School Education					
2059 01 053 AR	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 AR 318 01	2059 01 053 AR 18 13

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Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2059 01 053 AR	3	18 Maintenance	02 Special Maintenance	2059 01 053 AR 318 02	2059 01 053 AR 18 22
2059 01 053 BS	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BS 318 01	2059 01 053 BS 18 10
2202 02 001 AA	3	01 Salaries	01 Pay	2202 02 001 AA 301 01	2202 02 001 AA 01 15
2202 02 001 AA	3	01 Salaries	02 Medical Allowance	2202 02 001 AA 301 02	2202 02 001 AA 01 24
2202 02 001 AA	3	01 Salaries	03 Medical Charges	2202 02 001 AA 301 03	2202 02 001 AA 01 33
2202 02 001 AA	3	01 Salaries	04 Other Allowances	2202 02 001 AA 301 04	2202 02 001 AA 01 42
2202 02 001 AA	3	01 Salaries	06 House Rent Allowance	2202 02 001 AA 301 06	2202 02 001 AA 01 60
2202 02 001 AA	3	01 Salaries	07 Travel Concession	2202 02 001 AA 301 07	2202 02 001 AA 01 79
2202 02 001 AA	3	01 Salaries	08 City Compensatory Allowance	2202 02 001 AA 301 08	2202 02 001 AA 01 88
2202 02 001 AA	3	02 Wages	01 Wages	2202 02 001 AA 302 01	2202 02 001 AA 02 04
2202 02 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 001 AA 303 01	2202 02 001 AA 03 11
2202 02 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 001 AA 304 01	2202 02 001 AA 04 19
2202 02 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 001 AA 304 02	2202 02 001 AA 04 28
2202 02 001 AA	3	05 Office Expenses	01 Telephone Charges	2202 02 001 AA 305 01	2202 02 001 AA 05 17
2202 02 001 AA	3	05 Office Expenses	02 Other Contingencies	2202 02 001 AA 305 02	2202 02 001 AA 05 26
2202 02 001 AA	3	05 Office Expenses	03 Electricity Charges	2202 02 001 AA 305 03	2202 02 001 AA 05 35
2202 02 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 02 001 AA 305 04	2202 02 001 AA 05 44
2202 02 001 AA	3	06 Rent, Rates and Taxes	02 Property tax	2202 02 001 AA 306 02	2202 02 001 AA 06 24
2202 02 001 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2202 02 001 AA 306 03	2202 02 001 AA 06 33
2202 02 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2202 02 001 AA 308 01	2202 02 001 AA 08 11
2202 02 001 AA	3	08 Advertising and Publicity	02 Exhibition	2202 02 001 AA 308 02	2202 02 001 AA 08 20
2202 02 001 AA	3	10 Contributions	09 Others	2202 02 001 AA 310 09	2202 02 001 AA 10 98
2202 02 001 AA	3	19 Machinery and Equipments	01 Purchase	2202 02 001 AA 319 01	2202 02 001 AA 19 18
2202 02 001 AA	3	19 Machinery and Equipments	03 Maintenance	2202 02 001 AA 319 03	2202 02 001 AA 19 36
2202 02 001 AA	3	21 Motor Vehicles	01 Purchase	2202 02 001 AA 321 01	2202 02 001 AA 21 13
2202 02 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 02 001 AA 321 02	2202 02 001 AA 21 22
2202 02 001 AA	3	25 Interest	01 Interest	2202 02 001 AA 325 01	2202 02 001 AA 25 06
2202 02 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 02 001 AA 333 01	2202 02 001 AA 33 18
2202 02 001 AA	3	33 Payments for Professional and Special Services	03 Special Service	2202 02 001 AA 333 03	2202 02 001 AA 33 36
2202 02 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 02 001 AA 333 04	2202 02 001 AA 33 45
2202 02 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 02 001 AA 345 01	2202 02 001 AA 45 04
2202 02 001 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2202 02 001 AA 346 01	2202 02 001 AA 46 02
2202 02 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 001 AA 349 01	2202 02 001 AA 49 15
2202 02 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 001 AA 349 02	2202 02 001 AA 49 24
2202 02 001 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2202 02 001 AA 351 51	2202 02 001 AA 51 10

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 001 AA 359 01	2202 02 001 AA 59 05
2202 02 001 AA	3	64 Lands	51 Lands - charged	2202 02 001 AA 364 51	2202 02 001 AA 64 04
2202 02 001 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 02 001 AA 368 01	2202 02 001 AA 68 06
2202 02 001 AA	3	72 Training	01 Training	2202 02 001 AA 372 01	2202 02 001 AA 72 07
2202 02 001 AA	3	73 Transport Charges	01 Transport Charges	2202 02 001 AA 373 01	2202 02 001 AA 73 05
2202 02 001 AA	3	76 Computer and Accessories	01 Purchase	2202 02 001 AA 376 01	2202 02 001 AA 76 18
2202 02 001 AA	3	76 Computer and Accessories	02 Maintenance	2202 02 001 AA 376 02	2202 02 001 AA 76 27
2202 02 001 AA	3	76 Computer and Accessories	03 Stationery	2202 02 001 AA 376 03	2202 02 001 AA 76 36
2202 02 001 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 001 AD 304 01	2202 02 001 AD 04 13
2202 02 001 AD	3	05 Office Expenses	02 Other Contingencies	2202 02 001 AD 305 02	2202 02 001 AD 05 20
2202 02 001 JA	3	76 Computer and Accessories	02 Maintenance	2202 02 001 JA 376 02	2202 02 001 JA 76 28
2202 02 004 JI	3	72 Training	01 Training	2202 02 004 JI 372 01	2202 02 004 JI 72 06
2202 02 101 AA	3	01 Salaries	01 Pay	2202 02 101 AA 301 01	2202 02 101 AA 01 13
2202 02 101 AA	3	01 Salaries	02 Medical Allowance	2202 02 101 AA 301 02	2202 02 101 AA 01 22
2202 02 101 AA	3	01 Salaries	03 Medical Charges	2202 02 101 AA 301 03	2202 02 101 AA 01 31
2202 02 101 AA	3	01 Salaries	04 Other Allowances	2202 02 101 AA 301 04	2202 02 101 AA 01 40
2202 02 101 AA	3	01 Salaries	06 House Rent Allowance	2202 02 101 AA 301 06	2202 02 101 AA 01 68
2202 02 101 AA	3	01 Salaries	07 Travel Concession	2202 02 101 AA 301 07	2202 02 101 AA 01 77
2202 02 101 AA	3	01 Salaries	08 City Compensatory Allowance	2202 02 101 AA 301 08	2202 02 101 AA 01 86
2202 02 101 AA	3	02 Wages	01 Wages	2202 02 101 AA 302 01	2202 02 101 AA 02 02
2202 02 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 101 AA 303 01	2202 02 101 AA 03 19
2202 02 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 101 AA 304 01	2202 02 101 AA 04 17
2202 02 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 101 AA 304 02	2202 02 101 AA 04 26
2202 02 101 AA	3	05 Office Expenses	01 Telephone Charges	2202 02 101 AA 305 01	2202 02 101 AA 05 15
2202 02 101 AA	3	05 Office Expenses	02 Other Contingencies	2202 02 101 AA 305 02	2202 02 101 AA 05 24
2202 02 101 AA	3	05 Office Expenses	03 Electricity Charges	2202 02 101 AA 305 03	2202 02 101 AA 05 33
2202 02 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 02 101 AA 305 04	2202 02 101 AA 05 42
2202 02 101 AA	3	06 Rent, Rates and Taxes	01 Rent	2202 02 101 AA 306 01	2202 02 101 AA 06 13
2202 02 101 AA	3	06 Rent, Rates and Taxes	02 Property tax	2202 02 101 AA 306 02	2202 02 101 AA 06 22
2202 02 101 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2202 02 101 AA 306 03	2202 02 101 AA 06 31
2202 02 101 AA	3	06 Rent, Rates and Taxes	05 Others	2202 02 101 AA 306 05	2202 02 101 AA 06 59
2202 02 101 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 02 101 AA 321 02	2202 02 101 AA 21 20
2202 02 101 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 02 101 AA 333 01	2202 02 101 AA 33 16
2202 02 101 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 02 101 AA 333 04	2202 02 101 AA 33 43
2202 02 101 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 02 101 AA 345 01	2202 02 101 AA 45 02
2202 02 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 101 AA 349 01	2202 02 101 AA 49 13

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 101 AA 349 02	2202 02 101 AA 49 22
2202 02 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 101 AA 359 01	2202 02 101 AA 59 03
2202 02 101 AA	3	72 Training	01 Training	2202 02 101 AA 372 01	2202 02 101 AA 72 05
2202 02 101 AA	3	73 Transport Charges	01 Transport Charges	2202 02 101 AA 373 01	2202 02 101 AA 73 03
2202 02 101 AC	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 101 AC 324 01	2202 02 101 AC 24 02
2202 02 101 AD	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 101 AD 324 01	2202 02 101 AD 24 00
2202 02 106 JC	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 02 106 JC 368 01	2202 02 106 JC 68 01
2202 02 107 AA	3	12 Scholarships and Stipends	09 Others	2202 02 107 AA 312 09	2202 02 107 AA 12 90
2202 02 107 AB	3	12 Scholarships and Stipends	09 Others	2202 02 107 AB 312 09	2202 02 107 AB 12 98
2202 02 107 AC	3	12 Scholarships and Stipends	09 Others	2202 02 107 AC 312 09	2202 02 107 AC 12 96
2202 02 107 UA	3	12 Scholarships and Stipends	09 Others	2202 02 107 UA 312 09	2202 02 107 UA 12 90
2202 02 109 AA	3	01 Salaries	01 Pay	2202 02 109 AA 301 01	2202 02 109 AA 01 17
2202 02 109 AA	3	01 Salaries	02 Medical Allowance	2202 02 109 AA 301 02	2202 02 109 AA 01 26
2202 02 109 AA	3	01 Salaries	03 Medical Charges	2202 02 109 AA 301 03	2202 02 109 AA 01 35
2202 02 109 AA	3	01 Salaries	04 Other Allowances	2202 02 109 AA 301 04	2202 02 109 AA 01 44
2202 02 109 AA	3	01 Salaries	06 House Rent Allowance	2202 02 109 AA 301 06	2202 02 109 AA 01 62
2202 02 109 AA	3	01 Salaries	07 Travel Concession	2202 02 109 AA 301 07	2202 02 109 AA 01 71
2202 02 109 AA	3	01 Salaries	08 City Compensatory Allowance	2202 02 109 AA 301 08	2202 02 109 AA 01 80
2202 02 109 AA	3	02 Wages	01 Wages	2202 02 109 AA 302 01	2202 02 109 AA 02 06
2202 02 109 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 109 AA 303 01	2202 02 109 AA 03 13
2202 02 109 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 109 AA 304 01	2202 02 109 AA 04 11
2202 02 109 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 109 AA 304 02	2202 02 109 AA 04 20
2202 02 109 AA	3	05 Office Expenses	02 Other Contingencies	2202 02 109 AA 305 02	2202 02 109 AA 05 28
2202 02 109 AA	3	05 Office Expenses	03 Electricity Charges	2202 02 109 AA 305 03	2202 02 109 AA 05 37
2202 02 109 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 02 109 AA 305 04	2202 02 109 AA 05 46
2202 02 109 AA	3	06 Rent, Rates and Taxes	02 Property tax	2202 02 109 AA 306 02	2202 02 109 AA 06 26
2202 02 109 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2202 02 109 AA 306 03	2202 02 109 AA 06 35
2202 02 109 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 02 109 AA 333 01	2202 02 109 AA 33 10
2202 02 109 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 02 109 AA 333 04	2202 02 109 AA 33 47
2202 02 109 AA	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2202 02 109 AA 342 01	2202 02 109 AA 42 02
2202 02 109 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 109 AA 349 01	2202 02 109 AA 49 17
2202 02 109 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 109 AA 349 02	2202 02 109 AA 49 26
2202 02 109 AA	3	51 Compensation	52 Other Compensations - charged	2202 02 109 AA 351 52	2202 02 109 AA 51 21
2202 02 109 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 109 AA 359 01	2202 02 109 AA 59 07
2202 02 109 AB	3	01 Salaries	01 Pay	2202 02 109 AB 301 01	2202 02 109 AB 01 15
2202 02 109 AB	3	01 Salaries	02 Medical Allowance	2202 02 109 AB 301 02	2202 02 109 AB 01 24

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 109 AB	3	01 Salaries	03 Medical Charges	2202 02 109 AB 301 03	2202 02 109 AB 01 33
2202 02 109 AB	3	01 Salaries	04 Other Allowances	2202 02 109 AB 301 04	2202 02 109 AB 01 42
2202 02 109 AB	3	01 Salaries	06 House Rent Allowance	2202 02 109 AB 301 06	2202 02 109 AB 01 60
2202 02 109 AB	3	01 Salaries	07 Travel Concession	2202 02 109 AB 301 07	2202 02 109 AB 01 79
2202 02 109 AB	3	01 Salaries	08 City Compensatory Allowance	2202 02 109 AB 301 08	2202 02 109 AB 01 88
2202 02 109 AB	3	02 Wages	01 Wages	2202 02 109 AB 302 01	2202 02 109 AB 02 04
2202 02 109 AB	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 109 AB 303 01	2202 02 109 AB 03 11
2202 02 109 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 109 AB 304 01	2202 02 109 AB 04 19
2202 02 109 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 109 AB 304 02	2202 02 109 AB 04 28
2202 02 109 AB	3	05 Office Expenses	02 Other Contingencies	2202 02 109 AB 305 02	2202 02 109 AB 05 26
2202 02 109 AB	3	05 Office Expenses	03 Electricity Charges	2202 02 109 AB 305 03	2202 02 109 AB 05 35
2202 02 109 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 02 109 AB 305 04	2202 02 109 AB 05 44
2202 02 109 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 02 109 AB 333 04	2202 02 109 AB 33 45
2202 02 109 AB	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 109 AB 349 01	2202 02 109 AB 49 15
2202 02 109 AB	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 109 AB 349 02	2202 02 109 AB 49 24
2202 02 109 AB	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 109 AB 359 01	2202 02 109 AB 59 05
2202 02 109 AZ	3	01 Salaries	01 Pay	2202 02 109 AZ 301 01	2202 02 109 AZ 01 17
2202 02 109 AZ	3	01 Salaries	02 Medical Allowance	2202 02 109 AZ 301 02	2202 02 109 AZ 01 26
2202 02 109 AZ	3	01 Salaries	04 Other Allowances	2202 02 109 AZ 301 04	2202 02 109 AZ 01 44
2202 02 109 AZ	3	01 Salaries	06 House Rent Allowance	2202 02 109 AZ 301 06	2202 02 109 AZ 01 62
2202 02 109 AZ	3	01 Salaries	07 Travel Concession	2202 02 109 AZ 301 07	2202 02 109 AZ 01 71
2202 02 109 AZ	3	01 Salaries	08 City Compensatory Allowance	2202 02 109 AZ 301 08	2202 02 109 AZ 01 80
2202 02 109 AZ	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 109 AZ 303 01	2202 02 109 AZ 03 13
2202 02 109 AZ	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 109 AZ 349 01	2202 02 109 AZ 49 17
2202 02 109 AZ	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 109 AZ 349 02	2202 02 109 AZ 49 26
2202 02 109 BA	3	51 Compensation	02 Other Compensations - Voted	2202 02 109 BA 351 02	2202 02 109 BA 51 20
2202 02 109 BB	3	51 Compensation	02 Other Compensations - Voted	2202 02 109 BB 351 02	2202 02 109 BB 51 28
2202 02 109 BC	3	01 Salaries	01 Pay	2202 02 109 BC 301 01	2202 02 109 BC 01 12
2202 02 109 BC	3	01 Salaries	02 Medical Allowance	2202 02 109 BC 301 02	2202 02 109 BC 01 21
2202 02 109 BC	3	01 Salaries	04 Other Allowances	2202 02 109 BC 301 04	2202 02 109 BC 01 49
2202 02 109 BC	3	01 Salaries	06 House Rent Allowance	2202 02 109 BC 301 06	2202 02 109 BC 01 67
2202 02 109 BC	3	01 Salaries	08 City Compensatory Allowance	2202 02 109 BC 301 08	2202 02 109 BC 01 85
2202 02 109 BC	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 109 BC 303 01	2202 02 109 BC 03 18
2202 02 109 BC	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 02 109 BC 333 04	2202 02 109 BC 33 42
2202 02 109 BC	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 109 BC 349 01	2202 02 109 BC 49 12

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 109 BC	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 109 BC 349 02	2202 02 109 BC 49 21
2202 02 109 BE	3	01 Salaries	09 Honorarium	2202 02 109 BE 301 09	2202 02 109 BE 01 90
2202 02 109 BE	3	76 Computer and Accessories	01 Purchase	2202 02 109 BE 376 01	2202 02 109 BE 76 11
2202 02 109 BF	3	72 Training	01 Training	2202 02 109 BF 372 01	2202 02 109 BF 72 08
2202 02 109 BF	3	76 Computer and Accessories	01 Purchase	2202 02 109 BF 376 01	2202 02 109 BF 76 19
2202 02 109 BG	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 02 109 BG 368 01	2202 02 109 BG 68 05
2202 02 109 JX	3	76 Computer and Accessories	01 Purchase	2202 02 109 JX 376 01	2202 02 109 JX 76 15
2202 02 109 KA	3	76 Computer and Accessories	01 Purchase	2202 02 109 KA 376 01	2202 02 109 KA 76 10
2202 02 109 KB	3	76 Computer and Accessories	01 Purchase	2202 02 109 KB 376 01	2202 02 109 KB 76 18
2202 02 109 KD	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 109 KD 324 01	2202 02 109 KD 24 04
2202 02 109 KF	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 109 KF 324 01	2202 02 109 KF 24 00
2202 02 109 KG	3	72 Training	01 Training	2202 02 109 KG 372 01	2202 02 109 KG 72 07
2202 02 109 KH	3	01 Salaries	01 Pay	2202 02 109 KH 301 01	2202 02 109 KH 01 13
2202 02 109 KH	3	01 Salaries	02 Medical Allowance	2202 02 109 KH 301 02	2202 02 109 KH 01 22
2202 02 109 KH	3	01 Salaries	04 Other Allowances	2202 02 109 KH 301 04	2202 02 109 KH 01 40
2202 02 109 KH	3	01 Salaries	06 House Rent Allowance	2202 02 109 KH 301 06	2202 02 109 KH 01 68
2202 02 109 KH	3	01 Salaries	07 Travel Concession	2202 02 109 KH 301 07	2202 02 109 KH 01 77
2202 02 109 KH	3	01 Salaries	08 City Compensatory Allowance	2202 02 109 KH 301 08	2202 02 109 KH 01 86
2202 02 109 KH	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 109 KH 303 01	2202 02 109 KH 03 19
2202 02 109 KH	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 109 KH 304 01	2202 02 109 KH 04 17
2202 02 109 KH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 109 KH 304 02	2202 02 109 KH 04 26
2202 02 109 KH	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 109 KH 349 01	2202 02 109 KH 49 13
2202 02 109 KH	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 109 KH 349 02	2202 02 109 KH 49 22
2202 02 109 KI	3	01 Salaries	01 Pay	2202 02 109 KI 301 01	2202 02 109 KI 01 11
2202 02 109 KI	3	01 Salaries	02 Medical Allowance	2202 02 109 KI 301 02	2202 02 109 KI 01 20
2202 02 109 KI	3	01 Salaries	04 Other Allowances	2202 02 109 KI 301 04	2202 02 109 KI 01 48
2202 02 109 KI	3	01 Salaries	06 House Rent Allowance	2202 02 109 KI 301 06	2202 02 109 KI 01 66
2202 02 109 KI	3	01 Salaries	08 City Compensatory Allowance	2202 02 109 KI 301 08	2202 02 109 KI 01 84
2202 02 109 KI	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 109 KI 303 01	2202 02 109 KI 03 17
2202 02 109 KI	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 109 KI 304 01	2202 02 109 KI 04 15
2202 02 109 KI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 109 KI 304 02	2202 02 109 KI 04 24
2202 02 109 KI	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 02 109 KI 333 04	2202 02 109 KI 33 41
2202 02 109 KI	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 109 KI 349 01	2202 02 109 KI 49 11
2202 02 109 KI	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 109 KI 349 02	2202 02 109 KI 49 20
2202 02 109 KJ	3	09 Grants-in-Aid	09 Others	2202 02 109 KJ 309 09	2202 02 109 KJ 09 95
2202 02 109 KK	3	76 Computer and Accessories	01 Purchase	2202 02 109 KK 376 01	2202 02 109 KK 76 10
2202 02 109 KL	3	76 Computer and Accessories	01 Purchase	2202 02 109 KL 376 01	2202 02 109 KL 76 18

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 109 KP	3	76 Computer and Accessories	01 Purchase	2202 02 109 KP 376 01	2202 02 109 KP 76 10
2202 02 109 KR	3	76 Computer and Accessories	01 Purchase	2202 02 109 KR 376 01	2202 02 109 KR 76 16
2202 02 109 SB	3	01 Salaries	01 Pay	2202 02 109 SB 301 01	2202 02 109 SB 01 17
2202 02 109 SB	3	01 Salaries	02 Medical Allowance	2202 02 109 SB 301 02	2202 02 109 SB 01 26
2202 02 109 SB	3	01 Salaries	04 Other Allowances	2202 02 109 SB 301 04	2202 02 109 SB 01 44
2202 02 109 SB	3	01 Salaries	06 House Rent Allowance	2202 02 109 SB 301 06	2202 02 109 SB 01 62
2202 02 109 SB	3	01 Salaries	08 City Compensatory Allowance	2202 02 109 SB 301 08	2202 02 109 SB 01 80
2202 02 109 SB	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 109 SB 303 01	2202 02 109 SB 03 13
2202 02 109 SB	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 109 SB 304 01	2202 02 109 SB 04 11
2202 02 109 SB	3	05 Office Expenses	01 Telephone Charges	2202 02 109 SB 305 01	2202 02 109 SB 05 19
2202 02 109 SB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 02 109 SB 345 01	2202 02 109 SB 45 06
2202 02 109 SB	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 109 SB 349 01	2202 02 109 SB 49 17
2202 02 109 SB	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 109 SB 349 02	2202 02 109 SB 49 26
2202 02 109 UA	3	76 Computer and Accessories	03 Stationery	2202 02 109 UA 376 03	2202 02 109 UA 76 38
2202 02 109 UB	3	33 Payments for Professional and Special Services	03 Special Service	2202 02 109 UB 333 03	2202 02 109 UB 33 36
2202 02 109 UB	3	76 Computer and Accessories	01 Purchase	2202 02 109 UB 376 01	2202 02 109 UB 76 18
2202 02 109 UC	3	33 Payments for Professional and Special Services	03 Special Service	2202 02 109 UC 333 03	2202 02 109 UC 33 34
2202 02 109 UE	3	01 Salaries	01 Pay	2202 02 109 UE 301 01	2202 02 109 UE 01 19
2202 02 109 UE	3	01 Salaries	02 Medical Allowance	2202 02 109 UE 301 02	2202 02 109 UE 01 28
2202 02 109 UE	3	01 Salaries	04 Other Allowances	2202 02 109 UE 301 04	2202 02 109 UE 01 46
2202 02 109 UE	3	01 Salaries	06 House Rent Allowance	2202 02 109 UE 301 06	2202 02 109 UE 01 64
2202 02 109 UE	3	01 Salaries	07 Travel Concession	2202 02 109 UE 301 07	2202 02 109 UE 01 73
2202 02 109 UE	3	01 Salaries	08 City Compensatory Allowance	2202 02 109 UE 301 08	2202 02 109 UE 01 82
2202 02 109 UE	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 109 UE 303 01	2202 02 109 UE 03 15
2202 02 109 UE	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 109 UE 304 01	2202 02 109 UE 04 13
2202 02 109 UE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 109 UE 304 02	2202 02 109 UE 04 22
2202 02 109 UE	3	05 Office Expenses	01 Telephone Charges	2202 02 109 UE 305 01	2202 02 109 UE 05 11
2202 02 109 UE	3	05 Office Expenses	02 Other Contingencies	2202 02 109 UE 305 02	2202 02 109 UE 05 20
2202 02 109 UE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 02 109 UE 321 02	2202 02 109 UE 21 26
2202 02 109 UE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 02 109 UE 345 01	2202 02 109 UE 45 08
2202 02 109 UE	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 109 UE 349 01	2202 02 109 UE 49 19
2202 02 109 UE	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 109 UE 349 02	2202 02 109 UE 49 28
2202 02 109 UF	3	34 Other Charges	01 Other Items	2202 02 109 UF 334 01	2202 02 109 UF 34 18
2202 02 110 AA	3	02 Wages	01 Wages	2202 02 110 AA 302 01	2202 02 110 AA 02 03
2202 02 110 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 02 110 AA 333 01	2202 02 110 AA 33 17
2202 02 110 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 02 110 AA 333 04	2202 02 110 AA 33 44

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 110 AA	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2202 02 110 AA 342 01	2202 02 110 AA 42 09
2202 02 110 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 110 AA 349 01	2202 02 110 AA 49 14
2202 02 110 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 110 AA 349 02	2202 02 110 AA 49 23
2202 02 110 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 110 AA 359 01	2202 02 110 AA 59 04
2202 02 110 AA	3	79 Salary Grants	01 Pay	2202 02 110 AA 379 01	2202 02 110 AA 79 11
2202 02 110 AA	3	79 Salary Grants	02 Medical Allowance	2202 02 110 AA 379 02	2202 02 110 AA 79 20
2202 02 110 AA	3	79 Salary Grants	04 Other Allowances	2202 02 110 AA 379 04	2202 02 110 AA 79 48
2202 02 110 AA	3	79 Salary Grants	06 House Rent Allowances	2202 02 110 AA 379 06	2202 02 110 AA 79 66
2202 02 110 AA	3	79 Salary Grants	08 City Compensatory Allowance	2202 02 110 AA 379 08	2202 02 110 AA 79 84
2202 02 110 AA	3	79 Salary Grants	09 Dearness Allowance	2202 02 110 AA 379 09	2202 02 110 AA 79 93
2202 02 110 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 02 110 AB 309 01	2202 02 110 AB 09 16
2202 02 110 AC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 02 110 AC 309 02	2202 02 110 AC 09 23
2202 02 789 JA	3	76 Computer and Accessories	01 Purchase	2202 02 789 JA 376 01	2202 02 789 JA 76 11
2202 02 789 JB	3	76 Computer and Accessories	01 Purchase	2202 02 789 JB 376 01	2202 02 789 JB 76 19
2202 02 789 JH	3	09 Grants-in-Aid	09 Others	2202 02 789 JH 309 09	2202 02 789 JH 09 90
2202 02 789 JI	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 789 JI 324 01	2202 02 789 JI 24 05
2202 02 789 JI	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 02 789 JI 368 01	2202 02 789 JI 68 03
2202 02 789 JJ	3	76 Computer and Accessories	01 Purchase	2202 02 789 JJ 376 01	2202 02 789 JJ 76 13
2202 02 789 JK	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 02 789 JK 368 01	2202 02 789 JK 68 09
2202 02 789 JL	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 789 JL 324 01	2202 02 789 JL 24 09
2202 02 789 JM	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 789 JM 324 01	2202 02 789 JM 24 07
2202 02 793 UA	3	33 Payments for Professional and Special Services	03 Special Service	2202 02 793 UA 333 03	2202 02 793 UA 33 39
2202 02 793 UA	3	76 Computer and Accessories	01 Purchase	2202 02 793 UA 376 01	2202 02 793 UA 76 11
2202 02 793 UB	3	33 Payments for Professional and Special Services	03 Special Service	2202 02 793 UB 333 03	2202 02 793 UB 33 37
2202 02 794 UA	3	33 Payments for Professional and Special Services	03 Special Service	2202 02 794 UA 333 03	2202 02 794 UA 33 37
2202 02 794 UA	3	76 Computer and Accessories	01 Purchase	2202 02 794 UA 376 01	2202 02 794 UA 76 19
2202 02 794 UB	3	33 Payments for Professional and Special Services	03 Special Service	2202 02 794 UB 333 03	2202 02 794 UB 33 35
2202 02 796 JB	3	09 Grants-in-Aid	09 Others	2202 02 796 JB 309 09	2202 02 796 JB 09 97
2202 02 796 JC	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 796 JC 324 01	2202 02 796 JC 24 02
2202 02 796 JD	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 796 JD 324 01	2202 02 796 JD 24 00
2202 02 796 JD	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 02 796 JD 368 01	2202 02 796 JD 68 08
2202 02 796 JE	3	76 Computer and Accessories	01 Purchase	2202 02 796 JE 376 01	2202 02 796 JE 76 18
2202 02 796 JF	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 02 796 JF 368 01	2202 02 796 JF 68 04
2202 02 796 JG	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 796 JG 324 01	2202 02 796 JG 24 04

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 796 JH	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 796 JH 324 01	2202 02 796 JH 24 02
2202 02 800 AA	3	09 Grants-in-Aid	09 Others	2202 02 800 AA 309 09	2202 02 800 AA 09 97
2202 02 800 AB	3	10 Contributions	01 Contribution to Specific Fund	2202 02 800 AB 310 01	2202 02 800 AB 10 10
2202 02 800 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 800 AC 304 01	2202 02 800 AC 04 11
2202 02 800 AC	3	05 Office Expenses	02 Other Contingencies	2202 02 800 AC 305 02	2202 02 800 AC 05 28
2202 02 800 AC	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 800 AC 359 01	2202 02 800 AC 59 07
2202 02 800 AD	3	01 Salaries	01 Pay	2202 02 800 AD 301 01	2202 02 800 AD 01 15
2202 02 800 AD	3	01 Salaries	02 Medical Allowance	2202 02 800 AD 301 02	2202 02 800 AD 01 24
2202 02 800 AD	3	01 Salaries	04 Other Allowances	2202 02 800 AD 301 04	2202 02 800 AD 01 42
2202 02 800 AD	3	01 Salaries	06 House Rent Allowance	2202 02 800 AD 301 06	2202 02 800 AD 01 60
2202 02 800 AD	3	01 Salaries	08 City Compensatory Allowance	2202 02 800 AD 301 08	2202 02 800 AD 01 88
2202 02 800 AD	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 800 AD 303 01	2202 02 800 AD 03 11
2202 02 800 AD	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 800 AD 349 01	2202 02 800 AD 49 15
2202 02 800 AD	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 800 AD 349 02	2202 02 800 AD 49 24
2202 02 800 AE	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 02 800 AE 309 01	2202 02 800 AE 09 17
2202 02 800 AM	3	05 Office Expenses	02 Other Contingencies	2202 02 800 AM 305 02	2202 02 800 AM 05 28
2202 02 800 AM	3	33 Payments for Professional and Special Services	02 Remuneration	2202 02 800 AM 333 02	2202 02 800 AM 33 29
2202 02 800 AQ	3	05 Office Expenses	02 Other Contingencies	2202 02 800 AQ 305 02	2202 02 800 AQ 05 20
2202 02 800 AQ	3	06 Rent, Rates and Taxes	01 Rent	2202 02 800 AQ 306 01	2202 02 800 AQ 06 19
2202 02 800 AR	3	06 Rent, Rates and Taxes	05 Others	2202 02 800 AR 306 05	2202 02 800 AR 06 53
2202 02 800 AS	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 800 AS 359 01	2202 02 800 AS 59 05
2202 02 800 AT	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 800 AT 359 01	2202 02 800 AT 59 03
2202 02 800 AV	3	73 Transport Charges	01 Transport Charges	2202 02 800 AV 373 01	2202 02 800 AV 73 09
2202 02 800 JP	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 800 JP 309 03	2202 02 800 JP 09 34
2202 02 800 JQ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 800 JQ 309 03	2202 02 800 JQ 09 32
2202 02 800 JS	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 800 JS 324 01	2202 02 800 JS 24 09
2202 02 800 JT	3	08 Advertising and Publicity	01 Advertisement Charges	2202 02 800 JT 308 01	2202 02 800 JT 08 10
2202 02 800 JT	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 800 JT 324 01	2202 02 800 JT 24 07
2202 02 800 JT	3	33 Payments for Professional and Special Services	09 Other Payments	2202 02 800 JT 333 09	2202 02 800 JT 33 99
2202 02 800 JT	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 02 800 JT 368 01	2202 02 800 JT 68 05
2202 02 800 JU	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 800 JU 324 01	2202 02 800 JU 24 05
2202 02 800 JU	3	33 Payments for Professional and Special Services	03 Special Service	2202 02 800 JU 333 03	2202 02 800 JU 33 33
2202 02 800 JV	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 02 800 JV 368 01	2202 02 800 JV 68 01
2202 02 800 JW	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 02 800 JW 368 01	2202 02 800 JW 68 09
2202 02 800 JX	3	76 Computer and Accessories	01 Purchase	2202 02 800 JX 376 01	2202 02 800 JX 76 19

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 800 JY	3	09 Grants-in-Aid	09 Others	2202 02 800 JY 309 09	2202 02 800 JY 09 90
2202 02 800 JZ	3	09 Grants-in-Aid	09 Others	2202 02 800 JZ 309 09	2202 02 800 JZ 09 98
2202 02 800 KA	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 800 KA 324 01	2202 02 800 KA 24 04
2202 02 800 KB	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 800 KB 324 01	2202 02 800 KB 24 02
2202 02 800 SJ	3	01 Salaries	01 Pay	2202 02 800 SJ 301 01	2202 02 800 SJ 01 15
2202 02 800 SJ	3	01 Salaries	02 Medical Allowance	2202 02 800 SJ 301 02	2202 02 800 SJ 01 24
2202 02 800 SJ	3	01 Salaries	04 Other Allowances	2202 02 800 SJ 301 04	2202 02 800 SJ 01 42
2202 02 800 SJ	3	01 Salaries	06 House Rent Allowance	2202 02 800 SJ 301 06	2202 02 800 SJ 01 60
2202 02 800 SJ	3	01 Salaries	08 City Compensatory Allowance	2202 02 800 SJ 301 08	2202 02 800 SJ 01 88
2202 02 800 SJ	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 800 SJ 303 01	2202 02 800 SJ 03 11
2202 02 800 UB	3	01 Salaries	01 Pay	2202 02 800 UB 301 01	2202 02 800 UB 01 19
2202 02 800 UB	3	01 Salaries	02 Medical Allowance	2202 02 800 UB 301 02	2202 02 800 UB 01 28
2202 02 800 UB	3	01 Salaries	04 Other Allowances	2202 02 800 UB 301 04	2202 02 800 UB 01 46
2202 02 800 UB	3	01 Salaries	06 House Rent Allowance	2202 02 800 UB 301 06	2202 02 800 UB 01 64
2202 02 800 UB	3	01 Salaries	08 City Compensatory Allowance	2202 02 800 UB 301 08	2202 02 800 UB 01 82
2202 02 800 UB	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 800 UB 303 01	2202 02 800 UB 03 15
2202 02 800 UB	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 800 UB 349 01	2202 02 800 UB 49 19
2202 02 800 UB	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 800 UB 349 02	2202 02 800 UB 49 28
2202 02 800 UC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 02 800 UC 309 01	2202 02 800 UC 09 11
2202 02 800 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 800 UD 309 03	2202 02 800 UD 09 37
2202 02 800 UE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 800 UE 309 03	2202 02 800 UE 09 35
2202 02 800 UF	3	09 Grants-in-Aid	09 Others	2202 02 800 UF 309 09	2202 02 800 UF 09 97
2202 02 800 UG	3	34 Other Charges	01 Other Items	2202 02 800 UG 334 01	2202 02 800 UG 34 10
2202 02 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2202 02 902 JA 330 01	2202 02 902 JA 30 06
2202 02 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 02 911 AA 377 02	2202 02 911 AA 77 26
2202 02 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 02 911 AB 377 02	2202 02 911 AB 77 24
2202 02 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 02 911 AC 377 02	2202 02 911 AC 77 22
2202 02 911 AG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 02 911 AG 377 02	2202 02 911 AG 77 24
2202 02 911 JH	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 02 911 JH 377 02	2202 02 911 JH 77 23
2202 05 103 AA	3	02 Wages	01 Wages	2202 05 103 AA 302 01	2202 05 103 AA 02 05
2202 05 103 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 05 103 AA 349 01	2202 05 103 AA 49 16
2202 05 103 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 05 103 AA 349 02	2202 05 103 AA 49 25
2202 05 103 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 05 103 AA 359 01	2202 05 103 AA 59 06

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 05 103 AA	3	79 Salary Grants	01 Pay	2202 05 103 AA 379 01	2202 05 103 AA 79 13
2202 05 103 AA	3	79 Salary Grants	02 Medical Allowance	2202 05 103 AA 379 02	2202 05 103 AA 79 22
2202 05 103 AA	3	79 Salary Grants	04 Other Allowances	2202 05 103 AA 379 04	2202 05 103 AA 79 40
2202 05 103 AA	3	79 Salary Grants	06 House Rent Allowances	2202 05 103 AA 379 06	2202 05 103 AA 79 68
2202 05 103 AA	3	79 Salary Grants	08 City Compensatory Allowance	2202 05 103 AA 379 08	2202 05 103 AA 79 86
2202 05 103 AA	3	79 Salary Grants	09 Dearness Allowance	2202 05 103 AA 379 09	2202 05 103 AA 79 95
2202 05 103 SA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 05 103 SA 309 01	2202 05 103 SA 09 12
2202 05 103 SA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 05 103 SA 309 03	2202 05 103 SA 09 30
2202 05 103 SA	3	12 Scholarships and Stipends	09 Others	2202 05 103 SA 312 09	2202 05 103 SA 12 97
2202 05 103 SB	3	12 Scholarships and Stipends	09 Others	2202 05 103 SB 312 09	2202 05 103 SB 12 95
2202 05 103 UA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 05 103 UA 309 01	2202 05 103 UA 09 10
2202 05 103 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 05 103 UA 309 03	2202 05 103 UA 09 38
2202 05 103 UA	3	12 Scholarships and Stipends	09 Others	2202 05 103 UA 312 09	2202 05 103 UA 12 95
2202 05 103 UB	3	12 Scholarships and Stipends	09 Others	2202 05 103 UB 312 09	2202 05 103 UB 12 93
2202 05 200 AA	3	02 Wages	01 Wages	2202 05 200 AA 302 01	2202 05 200 AA 02 09
2202 05 200 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 05 200 AA 333 04	2202 05 200 AA 33 40
2202 05 200 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 05 200 AA 349 01	2202 05 200 AA 49 10
2202 05 200 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 05 200 AA 349 02	2202 05 200 AA 49 29
2202 05 200 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 05 200 AA 359 01	2202 05 200 AA 59 00
2202 05 200 AA	3	79 Salary Grants	01 Pay	2202 05 200 AA 379 01	2202 05 200 AA 79 17
2202 05 200 AA	3	79 Salary Grants	02 Medical Allowance	2202 05 200 AA 379 02	2202 05 200 AA 79 26
2202 05 200 AA	3	79 Salary Grants	04 Other Allowances	2202 05 200 AA 379 04	2202 05 200 AA 79 44
2202 05 200 AA	3	79 Salary Grants	06 House Rent Allowances	2202 05 200 AA 379 06	2202 05 200 AA 79 62
2202 05 200 AA	3	79 Salary Grants	08 City Compensatory Allowance	2202 05 200 AA 379 08	2202 05 200 AA 79 80
2202 05 200 AA	3	79 Salary Grants	09 Dearness Allowance	2202 05 200 AA 379 09	2202 05 200 AA 79 99
2204 00 101 AA	3	01 Salaries	01 Pay	2204 00 101 AA 301 01	2204 00 101 AA 01 13
2204 00 101 AA	3	01 Salaries	02 Medical Allowance	2204 00 101 AA 301 02	2204 00 101 AA 01 22
2204 00 101 AA	3	01 Salaries	03 Medical Charges	2204 00 101 AA 301 03	2204 00 101 AA 01 31
2204 00 101 AA	3	01 Salaries	04 Other Allowances	2204 00 101 AA 301 04	2204 00 101 AA 01 40
2204 00 101 AA	3	01 Salaries	06 House Rent Allowance	2204 00 101 AA 301 06	2204 00 101 AA 01 68
2204 00 101 AA	3	01 Salaries	07 Travel Concession	2204 00 101 AA 301 07	2204 00 101 AA 01 77
2204 00 101 AA	3	01 Salaries	08 City Compensatory Allowance	2204 00 101 AA 301 08	2204 00 101 AA 01 86
2204 00 101 AA	3	02 Wages	01 Wages	2204 00 101 AA 302 01	2204 00 101 AA 02 02
2204 00 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2204 00 101 AA 303 01	2204 00 101 AA 03 19
2204 00 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2204 00 101 AA 304 01	2204 00 101 AA 04 17
2204 00 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2204 00 101 AA 304 02	2204 00 101 AA 04 26

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2204 00 101 AA	3	05 Office Expenses	01 Telephone Charges	2204 00 101 AA 305 01	2204 00 101 AA 05 15
2204 00 101 AA	3	05 Office Expenses	02 Other Contingencies	2204 00 101 AA 305 02	2204 00 101 AA 05 24
2204 00 101 AA	3	05 Office Expenses	03 Electricity Charges	2204 00 101 AA 305 03	2204 00 101 AA 05 33
2204 00 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2204 00 101 AA 305 04	2204 00 101 AA 05 42
2204 00 101 AA	3	06 Rent, Rates and Taxes	01 Rent	2204 00 101 AA 306 01	2204 00 101 AA 06 13
2204 00 101 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2204 00 101 AA 321 02	2204 00 101 AA 21 20
2204 00 101 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2204 00 101 AA 345 01	2204 00 101 AA 45 02
2204 00 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2204 00 101 AA 349 01	2204 00 101 AA 49 13
2204 00 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2204 00 101 AA 349 02	2204 00 101 AA 49 22
2204 00 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2204 00 101 AA 359 01	2204 00 101 AA 59 03
2204 00 102 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2204 00 102 AA 309 01	2204 00 102 AA 09 15
2204 00 102 UB	3	01 Salaries	01 Pay	2204 00 102 UB 301 01	2204 00 102 UB 01 19
2204 00 102 UB	3	01 Salaries	02 Medical Allowance	2204 00 102 UB 301 02	2204 00 102 UB 01 28
2204 00 102 UB	3	01 Salaries	03 Medical Charges	2204 00 102 UB 301 03	2204 00 102 UB 01 37
2204 00 102 UB	3	01 Salaries	04 Other Allowances	2204 00 102 UB 301 04	2204 00 102 UB 01 46
2204 00 102 UB	3	01 Salaries	06 House Rent Allowance	2204 00 102 UB 301 06	2204 00 102 UB 01 64
2204 00 102 UB	3	01 Salaries	07 Travel Concession	2204 00 102 UB 301 07	2204 00 102 UB 01 73
2204 00 102 UB	3	01 Salaries	08 City Compensatory Allowance	2204 00 102 UB 301 08	2204 00 102 UB 01 82
2204 00 102 UB	3	03 Dearness Allowance	01 Dearness Allowance	2204 00 102 UB 303 01	2204 00 102 UB 03 15
2204 00 102 UB	3	04 Travel Expenses	01 Tour Travelling Allowances	2204 00 102 UB 304 01	2204 00 102 UB 04 13
2204 00 102 UB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2204 00 102 UB 304 02	2204 00 102 UB 04 22
2204 00 102 UB	3	05 Office Expenses	01 Telephone Charges	2204 00 102 UB 305 01	2204 00 102 UB 05 11
2204 00 102 UB	3	05 Office Expenses	02 Other Contingencies	2204 00 102 UB 305 02	2204 00 102 UB 05 20
2204 00 102 UB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2204 00 102 UB 321 02	2204 00 102 UB 21 26
2204 00 102 UB	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2204 00 102 UB 342 01	2204 00 102 UB 42 04
2204 00 102 UB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2204 00 102 UB 345 01	2204 00 102 UB 45 08
2204 00 102 UB	3	49 Festival Advances	01 Festival Advances-Debit	2204 00 102 UB 349 01	2204 00 102 UB 49 19
2204 00 102 UB	3	49 Festival Advances	02 Festival Advances-Credit	2204 00 102 UB 349 02	2204 00 102 UB 49 28
2204 00 793 UB	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2204 00 793 UB 342 01	2204 00 793 UB 42 01
2204 00 794 UB	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2204 00 794 UB 342 01	2204 00 794 UB 42 09
2225 01 789 JD	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2225 01 789 JD 368 01	2225 01 789 JD 68 07
2225 01 789 JF	3	24 Materials and Supplies	01 Materials and Supplies	2225 01 789 JF 324 01	2225 01 789 JF 24 05
2235 60 200 BF	3	10 Contributions	01 Contribution to Specific Fund	2235 60 200 BF 310 01	2235 60 200 BF 10 14
2235 60 200 DH	3	10 Contributions	01 Contribution to Specific Fund	2235 60 200 DH 310 01	2235 60 200 DH 10 18

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4202 01 202 JG	4	16 Major Works	01 Major Works	4202 01 202 JG 416 01	4202 01 202 JG 16 05
4202 01 202 UB	4	16 Major Works	01 Major Works	4202 01 202 UB 416 01	4202 01 202 UB 16 04
4202 01 789 JA	4	16 Major Works	01 Major Works	4202 01 789 JA 416 01	4202 01 789 JA 16 05
4202 01 796 JA	4	16 Major Works	01 Major Works	4202 01 796 JA 416 01	4202 01 796 JA 16 00
7615 00 200 CF	5	02 Disbursement	01 Bearing Interest	7615 00 200 CF 502 01	7615 00 200 CF 01 05
Head of Dept. 04 Directorate of Government Examination					
2202 02 108 AA	3	01 Salaries	01 Pay	2202 02 108 AA 301 01	2202 02 108 AA 01 19
2202 02 108 AA	3	01 Salaries	02 Medical Allowance	2202 02 108 AA 301 02	2202 02 108 AA 01 28
2202 02 108 AA	3	01 Salaries	03 Medical Charges	2202 02 108 AA 301 03	2202 02 108 AA 01 37
2202 02 108 AA	3	01 Salaries	04 Other Allowances	2202 02 108 AA 301 04	2202 02 108 AA 01 46
2202 02 108 AA	3	01 Salaries	06 House Rent Allowance	2202 02 108 AA 301 06	2202 02 108 AA 01 64
2202 02 108 AA	3	01 Salaries	07 Travel Concession	2202 02 108 AA 301 07	2202 02 108 AA 01 73
2202 02 108 AA	3	01 Salaries	08 City Compensatory Allowance	2202 02 108 AA 301 08	2202 02 108 AA 01 82
2202 02 108 AA	3	01 Salaries	09 Honorarium	2202 02 108 AA 301 09	2202 02 108 AA 01 91
2202 02 108 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 108 AA 303 01	2202 02 108 AA 03 15
2202 02 108 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 108 AA 304 01	2202 02 108 AA 04 13
2202 02 108 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 108 AA 304 02	2202 02 108 AA 04 22
2202 02 108 AA	3	05 Office Expenses	01 Telephone Charges	2202 02 108 AA 305 01	2202 02 108 AA 05 11
2202 02 108 AA	3	05 Office Expenses	02 Other Contingencies	2202 02 108 AA 305 02	2202 02 108 AA 05 20
2202 02 108 AA	3	05 Office Expenses	03 Electricity Charges	2202 02 108 AA 305 03	2202 02 108 AA 05 39
2202 02 108 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 02 108 AA 305 04	2202 02 108 AA 05 48
2202 02 108 AA	3	06 Rent, Rates and Taxes	01 Rent	2202 02 108 AA 306 01	2202 02 108 AA 06 19
2202 02 108 AA	3	06 Rent, Rates and Taxes	02 Property tax	2202 02 108 AA 306 02	2202 02 108 AA 06 28
2202 02 108 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2202 02 108 AA 306 03	2202 02 108 AA 06 37
2202 02 108 AA	3	06 Rent, Rates and Taxes	05 Others	2202 02 108 AA 306 05	2202 02 108 AA 06 55
2202 02 108 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2202 02 108 AA 308 01	2202 02 108 AA 08 15
2202 02 108 AA	3	16 Major Works	01 Major Works	2202 02 108 AA 316 01	2202 02 108 AA 16 09
2202 02 108 AA	3	19 Machinery and Equipments	01 Purchase	2202 02 108 AA 319 01	2202 02 108 AA 19 12
2202 02 108 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 02 108 AA 321 02	2202 02 108 AA 21 26
2202 02 108 AA	3	21 Motor Vehicles	03 Hire Charges	2202 02 108 AA 321 03	2202 02 108 AA 21 35
2202 02 108 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 02 108 AA 333 01	2202 02 108 AA 33 12
2202 02 108 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2202 02 108 AA 333 02	2202 02 108 AA 33 21
2202 02 108 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 02 108 AA 333 04	2202 02 108 AA 33 49
2202 02 108 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2202 02 108 AA 333 09	2202 02 108 AA 33 94
2202 02 108 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 02 108 AA 345 01	2202 02 108 AA 45 08
2202 02 108 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 108 AA 349 01	2202 02 108 AA 49 19

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 108 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 108 AA 349 02	2202 02 108 AA 49 28
2202 02 108 AA	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2202 02 108 AA 351 01	2202 02 108 AA 51 14
2202 02 108 AA	3	51 Compensation	52 Other Compensations - charged	2202 02 108 AA 351 52	2202 02 108 AA 51 23
2202 02 108 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 108 AA 359 01	2202 02 108 AA 59 09
2202 02 108 AA	3	64 Lands	51 Lands - charged	2202 02 108 AA 364 51	2202 02 108 AA 64 08
2202 02 108 AA	3	71 Printing Charges	01 Printing Charges	2202 02 108 AA 371 01	2202 02 108 AA 71 03
2202 02 108 AA	3	73 Transport Charges	01 Transport Charges	2202 02 108 AA 373 01	2202 02 108 AA 73 09
2202 02 108 AA	3	76 Computer and Accessories	01 Purchase	2202 02 108 AA 376 01	2202 02 108 AA 76 12
2202 02 108 AA	3	76 Computer and Accessories	02 Maintenance	2202 02 108 AA 376 02	2202 02 108 AA 76 21
2202 02 108 AA	3	76 Computer and Accessories	03 Stationery	2202 02 108 AA 376 03	2202 02 108 AA 76 30
2202 02 108 AA	3	77 Deduct-Recoveries	03 Other Recoveries	2202 02 108 AA 377 03	2202 02 108 AA 77 38
4202 01 202 JH	4	16 Major Works	01 Major Works	4202 01 202 JH 416 01	4202 01 202 JH 16 03
Head of Dept. 05 Directorate of Public Libraries					
2205 00 105 AA	3	01 Salaries	01 Pay	2205 00 105 AA 301 01	2205 00 105 AA 01 14
2205 00 105 AA	3	01 Salaries	02 Medical Allowance	2205 00 105 AA 301 02	2205 00 105 AA 01 23
2205 00 105 AA	3	01 Salaries	03 Medical Charges	2205 00 105 AA 301 03	2205 00 105 AA 01 32
2205 00 105 AA	3	01 Salaries	04 Other Allowances	2205 00 105 AA 301 04	2205 00 105 AA 01 41
2205 00 105 AA	3	01 Salaries	06 House Rent Allowance	2205 00 105 AA 301 06	2205 00 105 AA 01 69
2205 00 105 AA	3	01 Salaries	07 Travel Concession	2205 00 105 AA 301 07	2205 00 105 AA 01 78
2205 00 105 AA	3	01 Salaries	08 City Compensatory Allowance	2205 00 105 AA 301 08	2205 00 105 AA 01 87
2205 00 105 AA	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 105 AA 303 01	2205 00 105 AA 03 10
2205 00 105 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 105 AA 304 01	2205 00 105 AA 04 18
2205 00 105 AA	3	05 Office Expenses	01 Telephone Charges	2205 00 105 AA 305 01	2205 00 105 AA 05 16
2205 00 105 AA	3	05 Office Expenses	02 Other Contingencies	2205 00 105 AA 305 02	2205 00 105 AA 05 25
2205 00 105 AA	3	05 Office Expenses	03 Electricity Charges	2205 00 105 AA 305 03	2205 00 105 AA 05 34
2205 00 105 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2205 00 105 AA 305 04	2205 00 105 AA 05 43
2205 00 105 AA	3	18 Maintenance	02 Special Maintenance	2205 00 105 AA 318 02	2205 00 105 AA 18 28
2205 00 105 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2205 00 105 AA 333 01	2205 00 105 AA 33 17
2205 00 105 AA	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 105 AA 349 01	2205 00 105 AA 49 14
2205 00 105 AA	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 105 AA 349 02	2205 00 105 AA 49 23
2205 00 105 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2205 00 105 AA 351 51	2205 00 105 AA 51 19
2205 00 105 AA	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 105 AA 359 01	2205 00 105 AA 59 04
2205 00 105 AA	3	64 Lands	51 Lands - charged	2205 00 105 AA 364 51	2205 00 105 AA 64 03
2205 00 105 AA	3	72 Training	01 Training	2205 00 105 AA 372 01	2205 00 105 AA 72 06
2205 00 105 AA	3	76 Computer and Accessories	03 Stationery	2205 00 105 AA 376 03	2205 00 105 AA 76 35

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 105 AB	3	01 Salaries	01 Pay	2205 00 105 AB 301 01	2205 00 105 AB 01 12
2205 00 105 AB	3	01 Salaries	02 Medical Allowance	2205 00 105 AB 301 02	2205 00 105 AB 01 21
2205 00 105 AB	3	01 Salaries	03 Medical Charges	2205 00 105 AB 301 03	2205 00 105 AB 01 30
2205 00 105 AB	3	01 Salaries	04 Other Allowances	2205 00 105 AB 301 04	2205 00 105 AB 01 49
2205 00 105 AB	3	01 Salaries	06 House Rent Allowance	2205 00 105 AB 301 06	2205 00 105 AB 01 67
2205 00 105 AB	3	01 Salaries	07 Travel Concession	2205 00 105 AB 301 07	2205 00 105 AB 01 76
2205 00 105 AB	3	01 Salaries	08 City Compensatory Allowance	2205 00 105 AB 301 08	2205 00 105 AB 01 85
2205 00 105 AB	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 105 AB 303 01	2205 00 105 AB 03 18
2205 00 105 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 105 AB 304 01	2205 00 105 AB 04 16
2205 00 105 AB	3	18 Maintenance	02 Special Maintenance	2205 00 105 AB 318 02	2205 00 105 AB 18 26
2205 00 105 AB	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 105 AB 349 01	2205 00 105 AB 49 12
2205 00 105 AB	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 105 AB 349 02	2205 00 105 AB 49 21
2205 00 105 AB	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 105 AB 359 01	2205 00 105 AB 59 02
2205 00 105 AF	3	01 Salaries	01 Pay	2205 00 105 AF 301 01	2205 00 105 AF 01 14
2205 00 105 AF	3	01 Salaries	02 Medical Allowance	2205 00 105 AF 301 02	2205 00 105 AF 01 23
2205 00 105 AF	3	01 Salaries	04 Other Allowances	2205 00 105 AF 301 04	2205 00 105 AF 01 41
2205 00 105 AF	3	01 Salaries	06 House Rent Allowance	2205 00 105 AF 301 06	2205 00 105 AF 01 69
2205 00 105 AF	3	01 Salaries	07 Travel Concession	2205 00 105 AF 301 07	2205 00 105 AF 01 78
2205 00 105 AF	3	01 Salaries	08 City Compensatory Allowance	2205 00 105 AF 301 08	2205 00 105 AF 01 87
2205 00 105 AF	3	02 Wages	01 Wages	2205 00 105 AF 302 01	2205 00 105 AF 02 03
2205 00 105 AF	3	03 Dearness Allowance	01 Dearness Allowance	2205 00 105 AF 303 01	2205 00 105 AF 03 10
2205 00 105 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2205 00 105 AF 304 01	2205 00 105 AF 04 18
2205 00 105 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2205 00 105 AF 304 02	2205 00 105 AF 04 27
2205 00 105 AF	3	04 Travel Expenses	03 Fixed Travelling Allowances	2205 00 105 AF 304 03	2205 00 105 AF 04 36
2205 00 105 AF	3	09 Grants-in-Aid	09 Others	2205 00 105 AF 309 09	2205 00 105 AF 09 90
2205 00 105 AF	3	49 Festival Advances	01 Festival Advances-Debit	2205 00 105 AF 349 01	2205 00 105 AF 49 14
2205 00 105 AF	3	49 Festival Advances	02 Festival Advances-Credit	2205 00 105 AF 349 02	2205 00 105 AF 49 23
2205 00 105 AF	3	59 Prizes and Awards	01 Prizes and Awards	2205 00 105 AF 359 01	2205 00 105 AF 59 04
2205 00 105 AW	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2205 00 105 AW 309 01	2205 00 105 AW 09 14
2205 00 105 AX	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2205 00 105 AX 309 01	2205 00 105 AX 09 12
2205 00 105 AY	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2205 00 105 AY 309 03	2205 00 105 AY 09 38
2205 00 105 JM	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2205 00 105 JM 309 03	2205 00 105 JM 09 33
2205 00 105 JN	3	19 Machinery and Equipments	01 Purchase	2205 00 105 JN 319 01	2205 00 105 JN 19 12
2205 00 105 JN	3	72 Training	01 Training	2205 00 105 JN 372 01	2205 00 105 JN 72 01
2205 00 105 JN	3	76 Computer and Accessories	01 Purchase	2205 00 105 JN 376 01	2205 00 105 JN 76 12
2205 00 105 JO	3	72 Training	01 Training	2205 00 105 JO 372 01	2205 00 105 JO 72 09
2205 00 105 JO	3	76 Computer and Accessories	01 Purchase	2205 00 105 JO 376 01	2205 00 105 JO 76 10

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2205 00 105 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2205 00 105 UB 309 03	2205 00 105 UB 09 34
2205 00 902 JD	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2205 00 902 JD 330 01	2205 00 902 JD 30 09
4202 04 105 JB	4	16 Major Works	01 Major Works	4202 04 105 JB 416 01	4202 04 105 JB 16 08
4202 04 105 JC	4	16 Major Works	01 Major Works	4202 04 105 JC 416 01	4202 04 105 JC 16 06
Head of Dept. 06 Directorate of Non-Formal and Adult Education					
2202 04 001 AA	3	01 Salaries	01 Pay	2202 04 001 AA 301 01	2202 04 001 AA 01 13
2202 04 001 AA	3	01 Salaries	02 Medical Allowance	2202 04 001 AA 301 02	2202 04 001 AA 01 22
2202 04 001 AA	3	01 Salaries	03 Medical Charges	2202 04 001 AA 301 03	2202 04 001 AA 01 31
2202 04 001 AA	3	01 Salaries	04 Other Allowances	2202 04 001 AA 301 04	2202 04 001 AA 01 40
2202 04 001 AA	3	01 Salaries	06 House Rent Allowance	2202 04 001 AA 301 06	2202 04 001 AA 01 68
2202 04 001 AA	3	01 Salaries	07 Travel Concession	2202 04 001 AA 301 07	2202 04 001 AA 01 77
2202 04 001 AA	3	01 Salaries	08 City Compensatory Allowance	2202 04 001 AA 301 08	2202 04 001 AA 01 86
2202 04 001 AA	3	02 Wages	01 Wages	2202 04 001 AA 302 01	2202 04 001 AA 02 02
2202 04 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 04 001 AA 303 01	2202 04 001 AA 03 19
2202 04 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 04 001 AA 304 01	2202 04 001 AA 04 17
2202 04 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 04 001 AA 304 02	2202 04 001 AA 04 26
2202 04 001 AA	3	05 Office Expenses	01 Telephone Charges	2202 04 001 AA 305 01	2202 04 001 AA 05 15
2202 04 001 AA	3	05 Office Expenses	02 Other Contingencies	2202 04 001 AA 305 02	2202 04 001 AA 05 24
2202 04 001 AA	3	05 Office Expenses	03 Electricity Charges	2202 04 001 AA 305 03	2202 04 001 AA 05 33
2202 04 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 04 001 AA 305 04	2202 04 001 AA 05 42
2202 04 001 AA	3	06 Rent, Rates and Taxes	02 Property tax	2202 04 001 AA 306 02	2202 04 001 AA 06 22
2202 04 001 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2202 04 001 AA 306 03	2202 04 001 AA 06 31
2202 04 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 04 001 AA 321 02	2202 04 001 AA 21 20
2202 04 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 04 001 AA 333 01	2202 04 001 AA 33 16
2202 04 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 04 001 AA 333 04	2202 04 001 AA 33 43
2202 04 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 04 001 AA 345 01	2202 04 001 AA 45 02
2202 04 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 04 001 AA 349 01	2202 04 001 AA 49 13
2202 04 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 04 001 AA 349 02	2202 04 001 AA 49 22
2202 04 001 AA	3	51 Compensation	52 Other Compensations - charged	2202 04 001 AA 351 52	2202 04 001 AA 51 27
2202 04 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 04 001 AA 359 01	2202 04 001 AA 59 03
2202 04 001 AA	3	64 Lands	51 Lands - charged	2202 04 001 AA 364 51	2202 04 001 AA 64 02
2202 04 001 AA	3	76 Computer and Accessories	03 Stationery	2202 04 001 AA 376 03	2202 04 001 AA 76 34
2202 04 200 UB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 04 200 UB 309 03	2202 04 200 UB 09 31
2202 04 789 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 04 789 UA 309 03	2202 04 789 UA 09 37
2202 04 793 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 04 793 UA 309 03	2202 04 793 UA 09 38
2202 04 794 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 04 794 UA 309 03	2202 04 794 UA 09 36

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 04 796 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 04 796 UA 309 03	2202 04 796 UA 09 32
Head of Dept. 07 Directorate of Teachers Education, Research and Training					
2202 02 004 AA	3	01 Salaries	01 Pay	2202 02 004 AA 301 01	2202 02 004 AA 01 19
2202 02 004 AA	3	01 Salaries	02 Medical Allowance	2202 02 004 AA 301 02	2202 02 004 AA 01 28
2202 02 004 AA	3	01 Salaries	03 Medical Charges	2202 02 004 AA 301 03	2202 02 004 AA 01 37
2202 02 004 AA	3	01 Salaries	04 Other Allowances	2202 02 004 AA 301 04	2202 02 004 AA 01 46
2202 02 004 AA	3	01 Salaries	06 House Rent Allowance	2202 02 004 AA 301 06	2202 02 004 AA 01 64
2202 02 004 AA	3	01 Salaries	07 Travel Concession	2202 02 004 AA 301 07	2202 02 004 AA 01 73
2202 02 004 AA	3	01 Salaries	08 City Compensatory Allowance	2202 02 004 AA 301 08	2202 02 004 AA 01 82
2202 02 004 AA	3	02 Wages	01 Wages	2202 02 004 AA 302 01	2202 02 004 AA 02 08
2202 02 004 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 004 AA 303 01	2202 02 004 AA 03 15
2202 02 004 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 004 AA 304 01	2202 02 004 AA 04 13
2202 02 004 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 004 AA 304 02	2202 02 004 AA 04 22
2202 02 004 AA	3	05 Office Expenses	01 Telephone Charges	2202 02 004 AA 305 01	2202 02 004 AA 05 11
2202 02 004 AA	3	05 Office Expenses	02 Other Contingencies	2202 02 004 AA 305 02	2202 02 004 AA 05 20
2202 02 004 AA	3	05 Office Expenses	03 Electricity Charges	2202 02 004 AA 305 03	2202 02 004 AA 05 39
2202 02 004 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 02 004 AA 305 04	2202 02 004 AA 05 48
2202 02 004 AA	3	07 Publications	01 Publications	2202 02 004 AA 307 01	2202 02 004 AA 07 08
2202 02 004 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2202 02 004 AA 308 01	2202 02 004 AA 08 15
2202 02 004 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 02 004 AA 321 02	2202 02 004 AA 21 26
2202 02 004 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 02 004 AA 333 01	2202 02 004 AA 33 12
2202 02 004 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 02 004 AA 333 04	2202 02 004 AA 33 49
2202 02 004 AA	3	34 Other Charges	01 Other Items	2202 02 004 AA 334 01	2202 02 004 AA 34 10
2202 02 004 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 02 004 AA 345 01	2202 02 004 AA 45 08
2202 02 004 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2202 02 004 AA 346 01	2202 02 004 AA 46 06
2202 02 004 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 004 AA 349 01	2202 02 004 AA 49 19
2202 02 004 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 004 AA 349 02	2202 02 004 AA 49 28
2202 02 004 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2202 02 004 AA 351 51	2202 02 004 AA 51 14
2202 02 004 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 004 AA 359 01	2202 02 004 AA 59 09
2202 02 004 AA	3	64 Lands	51 Lands - charged	2202 02 004 AA 364 51	2202 02 004 AA 64 08
2202 02 004 AA	3	71 Printing Charges	01 Printing Charges	2202 02 004 AA 371 01	2202 02 004 AA 71 03
2202 02 004 AA	3	72 Training	01 Training	2202 02 004 AA 372 01	2202 02 004 AA 72 01
2202 02 004 AA	3	76 Computer and Accessories	01 Purchase	2202 02 004 AA 376 01	2202 02 004 AA 76 12
2202 02 004 AA	3	76 Computer and Accessories	03 Stationery	2202 02 004 AA 376 03	2202 02 004 AA 76 30
2202 02 004 AB	3	01 Salaries	01 Pay	2202 02 004 AB 301 01	2202 02 004 AB 01 17

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 004 AB	3	01 Salaries	02 Medical Allowance	2202 02 004 AB 301 02	2202 02 004 AB 01 26
2202 02 004 AB	3	01 Salaries	03 Medical Charges	2202 02 004 AB 301 03	2202 02 004 AB 01 35
2202 02 004 AB	3	01 Salaries	04 Other Allowances	2202 02 004 AB 301 04	2202 02 004 AB 01 44
2202 02 004 AB	3	01 Salaries	06 House Rent Allowance	2202 02 004 AB 301 06	2202 02 004 AB 01 62
2202 02 004 AB	3	01 Salaries	07 Travel Concession	2202 02 004 AB 301 07	2202 02 004 AB 01 71
2202 02 004 AB	3	01 Salaries	08 City Compensatory Allowance	2202 02 004 AB 301 08	2202 02 004 AB 01 80
2202 02 004 AB	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 004 AB 303 01	2202 02 004 AB 03 13
2202 02 004 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 004 AB 304 01	2202 02 004 AB 04 11
2202 02 004 AB	3	05 Office Expenses	02 Other Contingencies	2202 02 004 AB 305 02	2202 02 004 AB 05 28
2202 02 004 AB	3	05 Office Expenses	03 Electricity Charges	2202 02 004 AB 305 03	2202 02 004 AB 05 37
2202 02 004 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2202 02 004 AB 306 03	2202 02 004 AB 06 35
2202 02 004 AB	3	19 Machinery and Equipments	01 Purchase	2202 02 004 AB 319 01	2202 02 004 AB 19 10
2202 02 004 AB	3	19 Machinery and Equipments	02 Renewal and Replacement	2202 02 004 AB 319 02	2202 02 004 AB 19 29
2202 02 004 AB	3	19 Machinery and Equipments	03 Maintenance	2202 02 004 AB 319 03	2202 02 004 AB 19 38
2202 02 004 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 02 004 AB 321 02	2202 02 004 AB 21 24
2202 02 004 AB	3	24 Materials and Supplies	01 Materials and Supplies	2202 02 004 AB 324 01	2202 02 004 AB 24 00
2202 02 004 AB	3	33 Payments for Professional and Special Services	03 Special Service	2202 02 004 AB 333 03	2202 02 004 AB 33 38
2202 02 004 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 02 004 AB 345 01	2202 02 004 AB 45 06
2202 02 004 AB	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 004 AB 349 01	2202 02 004 AB 49 17
2202 02 004 AB	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 004 AB 349 02	2202 02 004 AB 49 26
2202 02 004 AE	3	01 Salaries	09 Honorarium	2202 02 004 AE 301 09	2202 02 004 AE 01 93
2202 02 004 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 004 AE 304 01	2202 02 004 AE 04 15
2202 02 004 AE	3	05 Office Expenses	02 Other Contingencies	2202 02 004 AE 305 02	2202 02 004 AE 05 22
2202 02 004 AE	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2202 02 004 AE 313 01	2202 02 004 AE 13 07
2202 02 004 AE	3	76 Computer and Accessories	03 Stationery	2202 02 004 AE 376 03	2202 02 004 AE 76 32
2202 02 004 JJ	3	72 Training	01 Training	2202 02 004 JJ 372 01	2202 02 004 JJ 72 04
2202 02 004 JL	3	72 Training	01 Training	2202 02 004 JL 372 01	2202 02 004 JL 72 00
2202 02 004 JM	3	72 Training	01 Training	2202 02 004 JM 372 01	2202 02 004 JM 72 08
2202 02 004 JN	3	72 Training	01 Training	2202 02 004 JN 372 01	2202 02 004 JN 72 06
2202 02 004 JO	3	72 Training	01 Training	2202 02 004 JO 372 01	2202 02 004 JO 72 04
2202 02 004 JP	3	72 Training	01 Training	2202 02 004 JP 372 01	2202 02 004 JP 72 02
2202 02 004 JQ	3	72 Training	01 Training	2202 02 004 JQ 372 01	2202 02 004 JQ 72 00
2202 02 105 AA	3	01 Salaries	01 Pay	2202 02 105 AA 301 01	2202 02 105 AA 01 15
2202 02 105 AA	3	01 Salaries	02 Medical Allowance	2202 02 105 AA 301 02	2202 02 105 AA 01 24
2202 02 105 AA	3	01 Salaries	03 Medical Charges	2202 02 105 AA 301 03	2202 02 105 AA 01 33
2202 02 105 AA	3	01 Salaries	04 Other Allowances	2202 02 105 AA 301 04	2202 02 105 AA 01 42
2202 02 105 AA	3	01 Salaries	06 House Rent Allowance	2202 02 105 AA 301 06	2202 02 105 AA 01 60

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 105 AA	3	01 Salaries	07 Travel Concession	2202 02 105 AA 301 07	2202 02 105 AA 01 79
2202 02 105 AA	3	01 Salaries	08 City Compensatory Allowance	2202 02 105 AA 301 08	2202 02 105 AA 01 88
2202 02 105 AA	3	02 Wages	01 Wages	2202 02 105 AA 302 01	2202 02 105 AA 02 04
2202 02 105 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 105 AA 303 01	2202 02 105 AA 03 11
2202 02 105 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 105 AA 304 01	2202 02 105 AA 04 19
2202 02 105 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 105 AA 304 02	2202 02 105 AA 04 28
2202 02 105 AA	3	05 Office Expenses	01 Telephone Charges	2202 02 105 AA 305 01	2202 02 105 AA 05 17
2202 02 105 AA	3	05 Office Expenses	02 Other Contingencies	2202 02 105 AA 305 02	2202 02 105 AA 05 26
2202 02 105 AA	3	05 Office Expenses	03 Electricity Charges	2202 02 105 AA 305 03	2202 02 105 AA 05 35
2202 02 105 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 02 105 AA 305 04	2202 02 105 AA 05 44
2202 02 105 AA	3	06 Rent, Rates and Taxes	01 Rent	2202 02 105 AA 306 01	2202 02 105 AA 06 15
2202 02 105 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 105 AA 349 01	2202 02 105 AA 49 15
2202 02 105 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 105 AA 349 02	2202 02 105 AA 49 24
2202 02 105 AA	3	76 Computer and Accessories	03 Stationery	2202 02 105 AA 376 03	2202 02 105 AA 76 36
2202 02 105 AB	3	79 Salary Grants	01 Pay	2202 02 105 AB 379 01	2202 02 105 AB 79 10
2202 02 105 AB	3	79 Salary Grants	02 Medical Allowance	2202 02 105 AB 379 02	2202 02 105 AB 79 29
2202 02 105 AB	3	79 Salary Grants	04 Other Allowances	2202 02 105 AB 379 04	2202 02 105 AB 79 47
2202 02 105 AB	3	79 Salary Grants	06 House Rent Allowances	2202 02 105 AB 379 06	2202 02 105 AB 79 65
2202 02 105 AB	3	79 Salary Grants	08 City Compensatory Allowance	2202 02 105 AB 379 08	2202 02 105 AB 79 83
2202 02 105 AB	3	79 Salary Grants	09 Dearness Allowance	2202 02 105 AB 379 09	2202 02 105 AB 79 92
2202 02 105 AC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 105 AC 309 03	2202 02 105 AC 09 33
2202 02 105 AE	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 02 105 AE 309 01	2202 02 105 AE 09 11
2202 02 105 AF	3	01 Salaries	01 Pay	2202 02 105 AF 301 01	2202 02 105 AF 01 15
2202 02 105 AF	3	01 Salaries	02 Medical Allowance	2202 02 105 AF 301 02	2202 02 105 AF 01 24
2202 02 105 AF	3	01 Salaries	03 Medical Charges	2202 02 105 AF 301 03	2202 02 105 AF 01 33
2202 02 105 AF	3	01 Salaries	04 Other Allowances	2202 02 105 AF 301 04	2202 02 105 AF 01 42
2202 02 105 AF	3	01 Salaries	06 House Rent Allowance	2202 02 105 AF 301 06	2202 02 105 AF 01 60
2202 02 105 AF	3	01 Salaries	07 Travel Concession	2202 02 105 AF 301 07	2202 02 105 AF 01 79
2202 02 105 AF	3	01 Salaries	08 City Compensatory Allowance	2202 02 105 AF 301 08	2202 02 105 AF 01 88
2202 02 105 AF	3	02 Wages	01 Wages	2202 02 105 AF 302 01	2202 02 105 AF 02 04
2202 02 105 AF	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 105 AF 303 01	2202 02 105 AF 03 11
2202 02 105 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 105 AF 304 01	2202 02 105 AF 04 19
2202 02 105 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 105 AF 304 02	2202 02 105 AF 04 28
2202 02 105 AF	3	05 Office Expenses	02 Other Contingencies	2202 02 105 AF 305 02	2202 02 105 AF 05 26
2202 02 105 AF	3	06 Rent, Rates and Taxes	02 Property tax	2202 02 105 AF 306 02	2202 02 105 AF 06 24
2202 02 105 AF	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 105 AF 349 01	2202 02 105 AF 49 15

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 105 AF	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 105 AF 349 02	2202 02 105 AF 49 24
2202 02 105 UA	3	01 Salaries	01 Pay	2202 02 105 UA 301 01	2202 02 105 UA 01 15
2202 02 105 UA	3	01 Salaries	02 Medical Allowance	2202 02 105 UA 301 02	2202 02 105 UA 01 24
2202 02 105 UA	3	01 Salaries	03 Medical Charges	2202 02 105 UA 301 03	2202 02 105 UA 01 33
2202 02 105 UA	3	01 Salaries	04 Other Allowances	2202 02 105 UA 301 04	2202 02 105 UA 01 42
2202 02 105 UA	3	01 Salaries	06 House Rent Allowance	2202 02 105 UA 301 06	2202 02 105 UA 01 60
2202 02 105 UA	3	01 Salaries	07 Travel Concession	2202 02 105 UA 301 07	2202 02 105 UA 01 79
2202 02 105 UA	3	01 Salaries	08 City Compensatory Allowance	2202 02 105 UA 301 08	2202 02 105 UA 01 88
2202 02 105 UA	3	02 Wages	01 Wages	2202 02 105 UA 302 01	2202 02 105 UA 02 04
2202 02 105 UA	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 105 UA 303 01	2202 02 105 UA 03 11
2202 02 105 UA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 105 UA 304 01	2202 02 105 UA 04 19
2202 02 105 UA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 105 UA 304 02	2202 02 105 UA 04 28
2202 02 105 UA	3	05 Office Expenses	01 Telephone Charges	2202 02 105 UA 305 01	2202 02 105 UA 05 17
2202 02 105 UA	3	05 Office Expenses	02 Other Contingencies	2202 02 105 UA 305 02	2202 02 105 UA 05 26
2202 02 105 UA	3	05 Office Expenses	03 Electricity Charges	2202 02 105 UA 305 03	2202 02 105 UA 05 35
2202 02 105 UA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 02 105 UA 305 04	2202 02 105 UA 05 44
2202 02 105 UA	3	06 Rent, Rates and Taxes	01 Rent	2202 02 105 UA 306 01	2202 02 105 UA 06 15
2202 02 105 UA	3	07 Publications	01 Publications	2202 02 105 UA 307 01	2202 02 105 UA 07 04
2202 02 105 UA	3	19 Machinery and Equipments	01 Purchase	2202 02 105 UA 319 01	2202 02 105 UA 19 18
2202 02 105 UA	3	19 Machinery and Equipments	03 Maintenance	2202 02 105 UA 319 03	2202 02 105 UA 19 36
2202 02 105 UA	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 105 UA 349 01	2202 02 105 UA 49 15
2202 02 105 UA	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 105 UA 349 02	2202 02 105 UA 49 24
2202 02 105 UA	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 105 UA 359 01	2202 02 105 UA 59 05
2202 02 105 UA	3	72 Training	01 Training	2202 02 105 UA 372 01	2202 02 105 UA 72 07
2202 02 105 UA	3	76 Computer and Accessories	03 Stationery	2202 02 105 UA 376 03	2202 02 105 UA 76 36
2202 02 105 UB	3	01 Salaries	01 Pay	2202 02 105 UB 301 01	2202 02 105 UB 01 13
2202 02 105 UB	3	01 Salaries	02 Medical Allowance	2202 02 105 UB 301 02	2202 02 105 UB 01 22
2202 02 105 UB	3	01 Salaries	04 Other Allowances	2202 02 105 UB 301 04	2202 02 105 UB 01 40
2202 02 105 UB	3	01 Salaries	06 House Rent Allowance	2202 02 105 UB 301 06	2202 02 105 UB 01 68
2202 02 105 UB	3	01 Salaries	08 City Compensatory Allowance	2202 02 105 UB 301 08	2202 02 105 UB 01 86
2202 02 105 UB	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 105 UB 303 01	2202 02 105 UB 03 19
2202 02 105 UB	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 105 UB 304 01	2202 02 105 UB 04 17
2202 02 105 UB	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 105 UB 349 01	2202 02 105 UB 49 13
2202 02 105 UB	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 105 UB 349 02	2202 02 105 UB 49 22
2202 02 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2202 02 902 JB 330 01	2202 02 902 JB 30 04
4202 01 202 JJ	4	16 Major Works	01 Major Works	4202 01 202 JJ 416 01	4202 01 202 JJ 16 09
4202 01 202 UA	4	16 Major Works	01 Major Works	4202 01 202 UA 416 01	4202 01 202 UA 16 06

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 08 Sarva Shiksha Abhiyan					
2202 01 101 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 01 101 JD 309 03	2202 01 101 JD 09 31
2202 01 101 JH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 01 101 JH 309 03	2202 01 101 JH 09 33
2202 01 101 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 01 101 UA 309 03	2202 01 101 UA 09 36
2202 01 789 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 01 789 JA 309 03	2202 01 789 JA 09 31
2202 01 793 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 01 793 UA 309 03	2202 01 793 UA 09 31
2202 01 794 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 01 794 UA 309 03	2202 01 794 UA 09 39
2202 01 796 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 01 796 JD 309 03	2202 01 796 JD 09 30
2202 01 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2202 01 902 JB 330 01	2202 01 902 JB 30 05
2202 02 109 UG	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 02 109 UG 309 02	2202 02 109 UG 09 28
2202 02 109 UH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 109 UH 309 03	2202 02 109 UH 09 35
2202 02 793 UD	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 02 793 UD 309 02	2202 02 793 UD 09 25
2202 02 793 UE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 793 UE 309 03	2202 02 793 UE 09 32
2202 02 794 UD	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 02 794 UD 309 02	2202 02 794 UD 09 23
2202 02 794 UE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 794 UE 309 03	2202 02 794 UE 09 30
Head of Dept. 09 Teachers Recruitment Board					
2051 00 103 AC	3	01 Salaries	01 Pay	2051 00 103 AC 301 01	2051 00 103 AC 01 10
2051 00 103 AC	3	01 Salaries	02 Medical Allowance	2051 00 103 AC 301 02	2051 00 103 AC 01 29
2051 00 103 AC	3	01 Salaries	03 Medical Charges	2051 00 103 AC 301 03	2051 00 103 AC 01 38
2051 00 103 AC	3	01 Salaries	04 Other Allowances	2051 00 103 AC 301 04	2051 00 103 AC 01 47
2051 00 103 AC	3	01 Salaries	06 House Rent Allowance	2051 00 103 AC 301 06	2051 00 103 AC 01 65
2051 00 103 AC	3	01 Salaries	07 Travel Concession	2051 00 103 AC 301 07	2051 00 103 AC 01 74
2051 00 103 AC	3	01 Salaries	08 City Compensatory Allowance	2051 00 103 AC 301 08	2051 00 103 AC 01 83
2051 00 103 AC	3	02 Wages	01 Wages	2051 00 103 AC 302 01	2051 00 103 AC 02 09
2051 00 103 AC	3	03 Dearness Allowance	01 Dearness Allowance	2051 00 103 AC 303 01	2051 00 103 AC 03 16
2051 00 103 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2051 00 103 AC 304 01	2051 00 103 AC 04 14
2051 00 103 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2051 00 103 AC 304 02	2051 00 103 AC 04 23
2051 00 103 AC	3	05 Office Expenses	01 Telephone Charges	2051 00 103 AC 305 01	2051 00 103 AC 05 12
2051 00 103 AC	3	05 Office Expenses	02 Other Contingencies	2051 00 103 AC 305 02	2051 00 103 AC 05 21
2051 00 103 AC	3	05 Office Expenses	03 Electricity Charges	2051 00 103 AC 305 03	2051 00 103 AC 05 30
2051 00 103 AC	3	06 Rent, Rates and Taxes	01 Rent	2051 00 103 AC 306 01	2051 00 103 AC 06 10
2051 00 103 AC	3	06 Rent, Rates and Taxes	03 Water Charges	2051 00 103 AC 306 03	2051 00 103 AC 06 38
2051 00 103 AC	3	08 Advertising and Publicity	01 Advertisement Charges	2051 00 103 AC 308 01	2051 00 103 AC 08 16
2051 00 103 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2051 00 103 AC 321 02	2051 00 103 AC 21 27
2051 00 103 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2051 00 103 AC 333 01	2051 00 103 AC 33 13
2051 00 103 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2051 00 103 AC 333 04	2051 00 103 AC 33 40

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2051 00 103 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2051 00 103 AC 345 01	2051 00 103 AC 45 09
2051 00 103 AC	3	49 Festival Advances	01 Festival Advances-Debit	2051 00 103 AC 349 01	2051 00 103 AC 49 10
2051 00 103 AC	3	49 Festival Advances	02 Festival Advances-Credit	2051 00 103 AC 349 02	2051 00 103 AC 49 29
2051 00 103 AC	3	51 Compensation	52 Other Compensations - charged	2051 00 103 AC 351 52	2051 00 103 AC 51 24
2051 00 103 AC	3	59 Prizes and Awards	01 Prizes and Awards	2051 00 103 AC 359 01	2051 00 103 AC 59 00
2051 00 103 AC	3	76 Computer and Accessories	02 Maintenance	2051 00 103 AC 376 02	2051 00 103 AC 76 22
2051 00 103 AC	3	76 Computer and Accessories	03 Stationery	2051 00 103 AC 376 03	2051 00 103 AC 76 31
Head of Dept. 10 Directorate of Matriculation Schools					
2202 01 800 KU	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 01 800 KU 309 03	2202 01 800 KU 09 34
2202 01 911 KU	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 01 911 KU 377 02	2202 01 911 KU 77 27
2202 02 001 AC	3	01 Salaries	01 Pay	2202 02 001 AC 301 01	2202 02 001 AC 01 11
2202 02 001 AC	3	01 Salaries	02 Medical Allowance	2202 02 001 AC 301 02	2202 02 001 AC 01 20
2202 02 001 AC	3	01 Salaries	03 Medical Charges	2202 02 001 AC 301 03	2202 02 001 AC 01 39
2202 02 001 AC	3	01 Salaries	04 Other Allowances	2202 02 001 AC 301 04	2202 02 001 AC 01 48
2202 02 001 AC	3	01 Salaries	06 House Rent Allowance	2202 02 001 AC 301 06	2202 02 001 AC 01 66
2202 02 001 AC	3	01 Salaries	07 Travel Concession	2202 02 001 AC 301 07	2202 02 001 AC 01 75
2202 02 001 AC	3	01 Salaries	08 City Compensatory Allowance	2202 02 001 AC 301 08	2202 02 001 AC 01 84
2202 02 001 AC	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 001 AC 303 01	2202 02 001 AC 03 17
2202 02 001 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 001 AC 304 01	2202 02 001 AC 04 15
2202 02 001 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 001 AC 304 02	2202 02 001 AC 04 24
2202 02 001 AC	3	05 Office Expenses	01 Telephone Charges	2202 02 001 AC 305 01	2202 02 001 AC 05 13
2202 02 001 AC	3	05 Office Expenses	02 Other Contingencies	2202 02 001 AC 305 02	2202 02 001 AC 05 22
2202 02 001 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 02 001 AC 305 04	2202 02 001 AC 05 40
2202 02 001 AC	3	21 Motor Vehicles	01 Purchase	2202 02 001 AC 321 01	2202 02 001 AC 21 19
2202 02 001 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 02 001 AC 321 02	2202 02 001 AC 21 28
2202 02 001 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 02 001 AC 333 01	2202 02 001 AC 33 14
2202 02 001 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 02 001 AC 333 04	2202 02 001 AC 33 41
2202 02 001 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 02 001 AC 345 01	2202 02 001 AC 45 00
2202 02 001 AC	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 001 AC 349 01	2202 02 001 AC 49 11
2202 02 001 AC	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 001 AC 349 02	2202 02 001 AC 49 20
2202 02 001 AC	3	51 Compensation	52 Other Compensations - charged	2202 02 001 AC 351 52	2202 02 001 AC 51 25
2202 02 001 AC	3	59 Prizes and Awards	01 Prizes and Awards	2202 02 001 AC 359 01	2202 02 001 AC 59 01
2202 02 001 AC	3	76 Computer and Accessories	01 Purchase	2202 02 001 AC 376 01	2202 02 001 AC 76 14
2202 02 001 AC	3	76 Computer and Accessories	02 Maintenance	2202 02 001 AC 376 02	2202 02 001 AC 76 23
2202 02 001 AC	3	76 Computer and Accessories	03 Stationery	2202 02 001 AC 376 03	2202 02 001 AC 76 32

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 101 AB	3	01 Salaries	01 Pay	2202 02 101 AB 301 01	2202 02 101 AB 01 11
2202 02 101 AB	3	01 Salaries	02 Medical Allowance	2202 02 101 AB 301 02	2202 02 101 AB 01 20
2202 02 101 AB	3	01 Salaries	03 Medical Charges	2202 02 101 AB 301 03	2202 02 101 AB 01 39
2202 02 101 AB	3	01 Salaries	04 Other Allowances	2202 02 101 AB 301 04	2202 02 101 AB 01 48
2202 02 101 AB	3	01 Salaries	06 House Rent Allowance	2202 02 101 AB 301 06	2202 02 101 AB 01 66
2202 02 101 AB	3	01 Salaries	07 Travel Concession	2202 02 101 AB 301 07	2202 02 101 AB 01 75
2202 02 101 AB	3	01 Salaries	08 City Compensatory Allowance	2202 02 101 AB 301 08	2202 02 101 AB 01 84
2202 02 101 AB	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 101 AB 303 01	2202 02 101 AB 03 17
2202 02 101 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 02 101 AB 304 01	2202 02 101 AB 04 15
2202 02 101 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 02 101 AB 304 02	2202 02 101 AB 04 24
2202 02 101 AB	3	05 Office Expenses	01 Telephone Charges	2202 02 101 AB 305 01	2202 02 101 AB 05 13
2202 02 101 AB	3	05 Office Expenses	02 Other Contingencies	2202 02 101 AB 305 02	2202 02 101 AB 05 22
2202 02 101 AB	3	05 Office Expenses	03 Electricity Charges	2202 02 101 AB 305 03	2202 02 101 AB 05 31
2202 02 101 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 02 101 AB 305 04	2202 02 101 AB 05 40
2202 02 101 AB	3	06 Rent, Rates and Taxes	01 Rent	2202 02 101 AB 306 01	2202 02 101 AB 06 11
2202 02 101 AB	3	12 Scholarships and Stipends	09 Others	2202 02 101 AB 312 09	2202 02 101 AB 12 90
2202 02 101 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 02 101 AB 321 02	2202 02 101 AB 21 28
2202 02 101 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 02 101 AB 345 01	2202 02 101 AB 45 00
2202 02 101 AB	3	49 Festival Advances	01 Festival Advances-Debit	2202 02 101 AB 349 01	2202 02 101 AB 49 11
2202 02 101 AB	3	49 Festival Advances	02 Festival Advances-Credit	2202 02 101 AB 349 02	2202 02 101 AB 49 20
2202 02 101 AB	3	76 Computer and Accessories	02 Maintenance	2202 02 101 AB 376 02	2202 02 101 AB 76 23
2202 02 109 BD	3	01 Salaries	01 Pay	2202 02 109 BD 301 01	2202 02 109 BD 01 10
2202 02 109 BD	3	01 Salaries	06 House Rent Allowance	2202 02 109 BD 301 06	2202 02 109 BD 01 65
2202 02 109 BD	3	01 Salaries	08 City Compensatory Allowance	2202 02 109 BD 301 08	2202 02 109 BD 01 83
2202 02 109 BD	3	03 Dearness Allowance	01 Dearness Allowance	2202 02 109 BD 303 01	2202 02 109 BD 03 16
2202 02 109 BD	3	14 Sumptuary Allowances	01 Sumptuary Allowances	2202 02 109 BD 314 01	2202 02 109 BD 14 04
2202 02 109 BD	3	33 Payments for Professional and Special Services	03 Special Service	2202 02 109 BD 333 03	2202 02 109 BD 33 31
2202 02 109 BD	3	33 Payments for Professional and Special Services	09 Other Payments	2202 02 109 BD 333 09	2202 02 109 BD 33 95
2202 02 109 BD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 02 109 BD 345 01	2202 02 109 BD 45 09
Head of Dept. 11 Rashtriya Madhyamik Shiksha Abhiyan (RMSA)					
2202 02 109 KE	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 02 109 KE 309 02	2202 02 109 KE 09 22
2202 02 109 KE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 109 KE 309 03	2202 02 109 KE 09 31
2202 02 109 UD	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 02 109 UD 309 02	2202 02 109 UD 09 24
2202 02 109 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 109 UD 309 03	2202 02 109 UD 09 33
2202 02 789 JE	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 02 789 JE 309 02	2202 02 789 JE 09 23

Correlation of IFHRMS New Code and Old DP Code

Demand 043 SCHOOL EDUCATION DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 02 789 JE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 789 JE 309 03	2202 02 789 JE 09 32
2202 02 793 UC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 02 793 UC 309 02	2202 02 793 UC 09 27
2202 02 793 UC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 793 UC 309 03	2202 02 793 UC 09 36
2202 02 794 UC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 02 794 UC 309 02	2202 02 794 UC 09 25
2202 02 794 UC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 794 UC 309 03	2202 02 794 UC 09 34
2202 02 796 JA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 02 796 JA 309 02	2202 02 796 JA 09 26
2202 02 796 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 02 796 JA 309 03	2202 02 796 JA 09 35

Correlation of IFHRMS New Code and Old DP Code

Demand 044 MICRO, SMALL AND MEDIUM ENTERPRISES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2851 00 911 CM	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2851 00 911 CM 377 02	2851 00 911 CM 77 27
3451 00 090 AN	3	01 Salaries	01 Pay	3451 00 090 AN 301 01	3451 00 090 AN 01 11
3451 00 090 AN	3	01 Salaries	02 Medical Allowance	3451 00 090 AN 301 02	3451 00 090 AN 01 20
3451 00 090 AN	3	01 Salaries	03 Medical Charges	3451 00 090 AN 301 03	3451 00 090 AN 01 39
3451 00 090 AN	3	01 Salaries	04 Other Allowances	3451 00 090 AN 301 04	3451 00 090 AN 01 48
3451 00 090 AN	3	01 Salaries	06 House Rent Allowance	3451 00 090 AN 301 06	3451 00 090 AN 01 66
3451 00 090 AN	3	01 Salaries	07 Travel Concession	3451 00 090 AN 301 07	3451 00 090 AN 01 75
3451 00 090 AN	3	01 Salaries	08 City Compensatory Allowance	3451 00 090 AN 301 08	3451 00 090 AN 01 84
3451 00 090 AN	3	03 Dearness Allowance	01 Dearness Allowance	3451 00 090 AN 303 01	3451 00 090 AN 03 17
3451 00 090 AN	3	04 Travel Expenses	01 Tour Travelling Allowances	3451 00 090 AN 304 01	3451 00 090 AN 04 15
3451 00 090 AN	3	04 Travel Expenses	02 Transfer Travelling Allowances	3451 00 090 AN 304 02	3451 00 090 AN 04 24
3451 00 090 AN	3	05 Office Expenses	01 Telephone Charges	3451 00 090 AN 305 01	3451 00 090 AN 05 13
3451 00 090 AN	3	05 Office Expenses	02 Other Contingencies	3451 00 090 AN 305 02	3451 00 090 AN 05 22
3451 00 090 AN	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3451 00 090 AN 305 04	3451 00 090 AN 05 40
3451 00 090 AN	3	05 Office Expenses	05 Furniture	3451 00 090 AN 305 05	3451 00 090 AN 05 59
3451 00 090 AN	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3451 00 090 AN 321 02	3451 00 090 AN 21 28
3451 00 090 AN	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3451 00 090 AN 333 01	3451 00 090 AN 33 14
3451 00 090 AN	3	33 Payments for Professional and Special Services	04 Contract Payment	3451 00 090 AN 333 04	3451 00 090 AN 33 41
3451 00 090 AN	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3451 00 090 AN 345 01	3451 00 090 AN 45 00
3451 00 090 AN	3	49 Festival Advances	01 Festival Advances-Debit	3451 00 090 AN 349 01	3451 00 090 AN 49 11
3451 00 090 AN	3	49 Festival Advances	02 Festival Advances-Credit	3451 00 090 AN 349 02	3451 00 090 AN 49 20
3451 00 090 AN	3	59 Prizes and Awards	01 Prizes and Awards	3451 00 090 AN 359 01	3451 00 090 AN 59 01
3451 00 090 AN	3	76 Computer and Accessories	01 Purchase	3451 00 090 AN 376 01	3451 00 090 AN 76 14
3451 00 090 AN	3	76 Computer and Accessories	03 Stationery	3451 00 090 AN 376 03	3451 00 090 AN 76 32
7610 00 201 AZ	5	02 Disbursement	01 Bearing Interest	7610 00 201 AZ 502 01	7610 00 201 AZ 00 02
Head of Dept. 02 Commissionerate of Industries and Commerce					
2425 00 108 AQ	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2425 00 108 AQ 309 02	2425 00 108 AQ 09 23
2425 00 108 KE	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2425 00 108 KE 309 02	2425 00 108 KE 09 27
2425 00 108 KH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2425 00 108 KH 309 03	2425 00 108 KH 09 30
2425 00 108 KI	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2425 00 108 KI 309 02	2425 00 108 KI 09 29
2425 00 108 KJ	3	09 Grants-in-Aid	09 Others	2425 00 108 KJ 309 09	2425 00 108 KJ 09 90
2425 00 108 KK	3	09 Grants-in-Aid	09 Others	2425 00 108 KK 309 09	2425 00 108 KK 09 98
2425 00 108 MY	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2425 00 108 MY 309 03	2425 00 108 MY 09 34

Correlation of IFHRMS New Code and Old DP Code

Demand 044 MICRO, SMALL AND MEDIUM ENTERPRISES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2425 00 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2425 00 902 JB 330 01	2425 00 902 JB 30 07
2851 00 101 AC	3	01 Salaries	01 Pay	2851 00 101 AC 301 01	2851 00 101 AC 01 16
2851 00 101 AC	3	01 Salaries	02 Medical Allowance	2851 00 101 AC 301 02	2851 00 101 AC 01 25
2851 00 101 AC	3	01 Salaries	03 Medical Charges	2851 00 101 AC 301 03	2851 00 101 AC 01 34
2851 00 101 AC	3	01 Salaries	04 Other Allowances	2851 00 101 AC 301 04	2851 00 101 AC 01 43
2851 00 101 AC	3	01 Salaries	06 House Rent Allowance	2851 00 101 AC 301 06	2851 00 101 AC 01 61
2851 00 101 AC	3	01 Salaries	07 Travel Concession	2851 00 101 AC 301 07	2851 00 101 AC 01 70
2851 00 101 AC	3	01 Salaries	08 City Compensatory Allowance	2851 00 101 AC 301 08	2851 00 101 AC 01 89
2851 00 101 AC	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 101 AC 303 01	2851 00 101 AC 03 12
2851 00 101 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 101 AC 304 02	2851 00 101 AC 04 29
2851 00 101 AC	3	05 Office Expenses	01 Telephone Charges	2851 00 101 AC 305 01	2851 00 101 AC 05 18
2851 00 101 AC	3	05 Office Expenses	02 Other Contingencies	2851 00 101 AC 305 02	2851 00 101 AC 05 27
2851 00 101 AC	3	05 Office Expenses	03 Electricity Charges	2851 00 101 AC 305 03	2851 00 101 AC 05 36
2851 00 101 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 101 AC 305 04	2851 00 101 AC 05 45
2851 00 101 AC	3	06 Rent, Rates and Taxes	02 Property tax	2851 00 101 AC 306 02	2851 00 101 AC 06 25
2851 00 101 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2851 00 101 AC 321 02	2851 00 101 AC 21 23
2851 00 101 AC	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 101 AC 349 01	2851 00 101 AC 49 16
2851 00 101 AC	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 101 AC 349 02	2851 00 101 AC 49 25
2851 00 101 AC	3	76 Computer and Accessories	02 Maintenance	2851 00 101 AC 376 02	2851 00 101 AC 76 28
2851 00 101 AC	3	76 Computer and Accessories	03 Stationery	2851 00 101 AC 376 03	2851 00 101 AC 76 37
2851 00 101 AF	3	01 Salaries	01 Pay	2851 00 101 AF 301 01	2851 00 101 AF 01 10
2851 00 101 AF	3	01 Salaries	02 Medical Allowance	2851 00 101 AF 301 02	2851 00 101 AF 01 29
2851 00 101 AF	3	01 Salaries	04 Other Allowances	2851 00 101 AF 301 04	2851 00 101 AF 01 47
2851 00 101 AF	3	01 Salaries	06 House Rent Allowance	2851 00 101 AF 301 06	2851 00 101 AF 01 65
2851 00 101 AF	3	01 Salaries	08 City Compensatory Allowance	2851 00 101 AF 301 08	2851 00 101 AF 01 83
2851 00 101 AF	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 101 AF 303 01	2851 00 101 AF 03 16
2851 00 101 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 101 AF 304 01	2851 00 101 AF 04 14
2851 00 101 AF	3	05 Office Expenses	01 Telephone Charges	2851 00 101 AF 305 01	2851 00 101 AF 05 12
2851 00 101 AF	3	05 Office Expenses	02 Other Contingencies	2851 00 101 AF 305 02	2851 00 101 AF 05 21
2851 00 101 AF	3	05 Office Expenses	03 Electricity Charges	2851 00 101 AF 305 03	2851 00 101 AF 05 30
2851 00 101 AF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 101 AF 305 04	2851 00 101 AF 05 49
2851 00 101 AF	3	06 Rent, Rates and Taxes	02 Property tax	2851 00 101 AF 306 02	2851 00 101 AF 06 29
2851 00 101 AF	3	18 Maintenance	01 Periodical Maintenance	2851 00 101 AF 318 01	2851 00 101 AF 18 15
2851 00 101 AF	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2851 00 101 AF 333 01	2851 00 101 AF 33 13
2851 00 101 AF	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 101 AF 349 01	2851 00 101 AF 49 10
2851 00 101 AF	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 101 AF 349 02	2851 00 101 AF 49 29

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2851 00 101 AF	3	59 Prizes and Awards	01 Prizes and Awards	2851 00 101 AF 359 01	2851 00 101 AF 59 00
2851 00 101 AG	3	01 Salaries	01 Pay	2851 00 101 AG 301 01	2851 00 101 AG 01 18
2851 00 101 AG	3	01 Salaries	02 Medical Allowance	2851 00 101 AG 301 02	2851 00 101 AG 01 27
2851 00 101 AG	3	01 Salaries	04 Other Allowances	2851 00 101 AG 301 04	2851 00 101 AG 01 45
2851 00 101 AG	3	01 Salaries	06 House Rent Allowance	2851 00 101 AG 301 06	2851 00 101 AG 01 63
2851 00 101 AG	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 101 AG 303 01	2851 00 101 AG 03 14
2851 00 101 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 101 AG 304 01	2851 00 101 AG 04 12
2851 00 101 AG	3	05 Office Expenses	02 Other Contingencies	2851 00 101 AG 305 02	2851 00 101 AG 05 29
2851 00 101 AG	3	05 Office Expenses	03 Electricity Charges	2851 00 101 AG 305 03	2851 00 101 AG 05 38
2851 00 101 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 101 AG 305 04	2851 00 101 AG 05 47
2851 00 101 AG	3	18 Maintenance	01 Periodical Maintenance	2851 00 101 AG 318 01	2851 00 101 AG 18 13
2851 00 101 AG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2851 00 101 AG 321 02	2851 00 101 AG 21 25
2851 00 101 AG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2851 00 101 AG 345 01	2851 00 101 AG 45 07
2851 00 101 AG	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 101 AG 349 01	2851 00 101 AG 49 18
2851 00 101 AG	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 101 AG 349 02	2851 00 101 AG 49 27
2851 00 101 AI	3	01 Salaries	01 Pay	2851 00 101 AI 301 01	2851 00 101 AI 01 14
2851 00 101 AI	3	01 Salaries	02 Medical Allowance	2851 00 101 AI 301 02	2851 00 101 AI 01 23
2851 00 101 AI	3	01 Salaries	04 Other Allowances	2851 00 101 AI 301 04	2851 00 101 AI 01 41
2851 00 101 AI	3	01 Salaries	06 House Rent Allowance	2851 00 101 AI 301 06	2851 00 101 AI 01 69
2851 00 101 AI	3	01 Salaries	08 City Compensatory Allowance	2851 00 101 AI 301 08	2851 00 101 AI 01 87
2851 00 101 AI	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 101 AI 303 01	2851 00 101 AI 03 10
2851 00 101 AI	3	05 Office Expenses	01 Telephone Charges	2851 00 101 AI 305 01	2851 00 101 AI 05 16
2851 00 101 AI	3	05 Office Expenses	02 Other Contingencies	2851 00 101 AI 305 02	2851 00 101 AI 05 25
2851 00 101 AI	3	05 Office Expenses	03 Electricity Charges	2851 00 101 AI 305 03	2851 00 101 AI 05 34
2851 00 101 AI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 101 AI 305 04	2851 00 101 AI 05 43
2851 00 101 AI	3	18 Maintenance	01 Periodical Maintenance	2851 00 101 AI 318 01	2851 00 101 AI 18 19
2851 00 101 AI	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 101 AI 349 01	2851 00 101 AI 49 14
2851 00 101 AI	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 101 AI 349 02	2851 00 101 AI 49 23
2851 00 101 AK	3	01 Salaries	01 Pay	2851 00 101 AK 301 01	2851 00 101 AK 01 10
2851 00 101 AK	3	01 Salaries	02 Medical Allowance	2851 00 101 AK 301 02	2851 00 101 AK 01 29
2851 00 101 AK	3	01 Salaries	04 Other Allowances	2851 00 101 AK 301 04	2851 00 101 AK 01 47
2851 00 101 AK	3	01 Salaries	06 House Rent Allowance	2851 00 101 AK 301 06	2851 00 101 AK 01 65
2851 00 101 AK	3	01 Salaries	08 City Compensatory Allowance	2851 00 101 AK 301 08	2851 00 101 AK 01 83
2851 00 101 AK	3	02 Wages	01 Wages	2851 00 101 AK 302 01	2851 00 101 AK 02 09
2851 00 101 AK	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 101 AK 303 01	2851 00 101 AK 03 16
2851 00 101 AK	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 101 AK 304 02	2851 00 101 AK 04 23
2851 00 101 AK	3	05 Office Expenses	02 Other Contingencies	2851 00 101 AK 305 02	2851 00 101 AK 05 21

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2851 00 101 AK	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 101 AK 305 04	2851 00 101 AK 05 49
2851 00 101 AK	3	08 Advertising and Publicity	01 Advertisement Charges	2851 00 101 AK 308 01	2851 00 101 AK 08 16
2851 00 101 AK	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2851 00 101 AK 334 02	2851 00 101 AK 34 20
2851 00 101 AK	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 101 AK 349 01	2851 00 101 AK 49 10
2851 00 101 AK	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 101 AK 349 02	2851 00 101 AK 49 29
2851 00 101 AL	3	01 Salaries	01 Pay	2851 00 101 AL 301 01	2851 00 101 AL 01 18
2851 00 101 AL	3	01 Salaries	02 Medical Allowance	2851 00 101 AL 301 02	2851 00 101 AL 01 27
2851 00 101 AL	3	01 Salaries	04 Other Allowances	2851 00 101 AL 301 04	2851 00 101 AL 01 45
2851 00 101 AL	3	01 Salaries	06 House Rent Allowance	2851 00 101 AL 301 06	2851 00 101 AL 01 63
2851 00 101 AL	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 101 AL 303 01	2851 00 101 AL 03 14
2851 00 101 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 101 AL 304 01	2851 00 101 AL 04 12
2851 00 101 AL	3	05 Office Expenses	02 Other Contingencies	2851 00 101 AL 305 02	2851 00 101 AL 05 29
2851 00 101 AL	3	05 Office Expenses	03 Electricity Charges	2851 00 101 AL 305 03	2851 00 101 AL 05 38
2851 00 101 AL	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 101 AL 305 04	2851 00 101 AL 05 47
2851 00 101 AL	3	18 Maintenance	01 Periodical Maintenance	2851 00 101 AL 318 01	2851 00 101 AL 18 13
2851 00 101 AL	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 101 AL 349 01	2851 00 101 AL 49 18
2851 00 101 AL	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 101 AL 349 02	2851 00 101 AL 49 27
2851 00 101 JF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2851 00 101 JF 309 03	2851 00 101 JF 09 33
2851 00 102 AA	3	01 Salaries	01 Pay	2851 00 102 AA 301 01	2851 00 102 AA 01 18
2851 00 102 AA	3	01 Salaries	02 Medical Allowance	2851 00 102 AA 301 02	2851 00 102 AA 01 27
2851 00 102 AA	3	01 Salaries	03 Medical Charges	2851 00 102 AA 301 03	2851 00 102 AA 01 36
2851 00 102 AA	3	01 Salaries	04 Other Allowances	2851 00 102 AA 301 04	2851 00 102 AA 01 45
2851 00 102 AA	3	01 Salaries	06 House Rent Allowance	2851 00 102 AA 301 06	2851 00 102 AA 01 63
2851 00 102 AA	3	01 Salaries	07 Travel Concession	2851 00 102 AA 301 07	2851 00 102 AA 01 72
2851 00 102 AA	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 AA 301 08	2851 00 102 AA 01 81
2851 00 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 AA 303 01	2851 00 102 AA 03 14
2851 00 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 AA 304 01	2851 00 102 AA 04 12
2851 00 102 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 102 AA 304 02	2851 00 102 AA 04 21
2851 00 102 AA	3	05 Office Expenses	01 Telephone Charges	2851 00 102 AA 305 01	2851 00 102 AA 05 10
2851 00 102 AA	3	05 Office Expenses	02 Other Contingencies	2851 00 102 AA 305 02	2851 00 102 AA 05 29
2851 00 102 AA	3	05 Office Expenses	03 Electricity Charges	2851 00 102 AA 305 03	2851 00 102 AA 05 38
2851 00 102 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 AA 305 04	2851 00 102 AA 05 47
2851 00 102 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2851 00 102 AA 308 01	2851 00 102 AA 08 14
2851 00 102 AA	3	18 Maintenance	01 Periodical Maintenance	2851 00 102 AA 318 01	2851 00 102 AA 18 13
2851 00 102 AA	3	19 Machinery and Equipments	01 Purchase	2851 00 102 AA 319 01	2851 00 102 AA 19 11
2851 00 102 AA	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 AA 319 03	2851 00 102 AA 19 39
2851 00 102 AA	3	24 Materials and Supplies	01 Materials and Supplies	2851 00 102 AA 324 01	2851 00 102 AA 24 01

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2851 00 102 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2851 00 102 AA 334 02	2851 00 102 AA 34 28
2851 00 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 AA 349 01	2851 00 102 AA 49 18
2851 00 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 AA 349 02	2851 00 102 AA 49 27
2851 00 102 AA	3	59 Prizes and Awards	01 Prizes and Awards	2851 00 102 AA 359 01	2851 00 102 AA 59 08
2851 00 102 AA	3	72 Training	01 Training	2851 00 102 AA 372 01	2851 00 102 AA 72 00
2851 00 102 AA	3	76 Computer and Accessories	02 Maintenance	2851 00 102 AA 376 02	2851 00 102 AA 76 20
2851 00 102 AA	3	76 Computer and Accessories	03 Stationery	2851 00 102 AA 376 03	2851 00 102 AA 76 39
2851 00 102 AI	3	01 Salaries	01 Pay	2851 00 102 AI 301 01	2851 00 102 AI 01 12
2851 00 102 AI	3	01 Salaries	02 Medical Allowance	2851 00 102 AI 301 02	2851 00 102 AI 01 21
2851 00 102 AI	3	01 Salaries	03 Medical Charges	2851 00 102 AI 301 03	2851 00 102 AI 01 30
2851 00 102 AI	3	01 Salaries	04 Other Allowances	2851 00 102 AI 301 04	2851 00 102 AI 01 49
2851 00 102 AI	3	01 Salaries	06 House Rent Allowance	2851 00 102 AI 301 06	2851 00 102 AI 01 67
2851 00 102 AI	3	01 Salaries	07 Travel Concession	2851 00 102 AI 301 07	2851 00 102 AI 01 76
2851 00 102 AI	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 AI 301 08	2851 00 102 AI 01 85
2851 00 102 AI	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 AI 303 01	2851 00 102 AI 03 18
2851 00 102 AI	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 AI 304 01	2851 00 102 AI 04 16
2851 00 102 AI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 102 AI 304 02	2851 00 102 AI 04 25
2851 00 102 AI	3	05 Office Expenses	01 Telephone Charges	2851 00 102 AI 305 01	2851 00 102 AI 05 14
2851 00 102 AI	3	05 Office Expenses	02 Other Contingencies	2851 00 102 AI 305 02	2851 00 102 AI 05 23
2851 00 102 AI	3	05 Office Expenses	03 Electricity Charges	2851 00 102 AI 305 03	2851 00 102 AI 05 32
2851 00 102 AI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 AI 305 04	2851 00 102 AI 05 41
2851 00 102 AI	3	18 Maintenance	01 Periodical Maintenance	2851 00 102 AI 318 01	2851 00 102 AI 18 17
2851 00 102 AI	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2851 00 102 AI 334 02	2851 00 102 AI 34 22
2851 00 102 AI	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 AI 349 01	2851 00 102 AI 49 12
2851 00 102 AI	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 AI 349 02	2851 00 102 AI 49 21
2851 00 102 AL	3	01 Salaries	01 Pay	2851 00 102 AL 301 01	2851 00 102 AL 01 16
2851 00 102 AL	3	01 Salaries	02 Medical Allowance	2851 00 102 AL 301 02	2851 00 102 AL 01 25
2851 00 102 AL	3	01 Salaries	04 Other Allowances	2851 00 102 AL 301 04	2851 00 102 AL 01 43
2851 00 102 AL	3	01 Salaries	06 House Rent Allowance	2851 00 102 AL 301 06	2851 00 102 AL 01 61
2851 00 102 AL	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 AL 303 01	2851 00 102 AL 03 12
2851 00 102 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 AL 304 01	2851 00 102 AL 04 10
2851 00 102 AL	3	05 Office Expenses	01 Telephone Charges	2851 00 102 AL 305 01	2851 00 102 AL 05 18
2851 00 102 AL	3	05 Office Expenses	02 Other Contingencies	2851 00 102 AL 305 02	2851 00 102 AL 05 27
2851 00 102 AL	3	05 Office Expenses	03 Electricity Charges	2851 00 102 AL 305 03	2851 00 102 AL 05 36
2851 00 102 AL	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 AL 305 04	2851 00 102 AL 05 45
2851 00 102 AL	3	06 Rent, Rates and Taxes	02 Property tax	2851 00 102 AL 306 02	2851 00 102 AL 06 25
2851 00 102 AL	3	08 Advertising and Publicity	01 Advertisement Charges	2851 00 102 AL 308 01	2851 00 102 AL 08 12

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2851 00 102 AL	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 AL 319 03	2851 00 102 AL 19 37
2851 00 102 AL	3	24 Materials and Supplies	01 Materials and Supplies	2851 00 102 AL 324 01	2851 00 102 AL 24 09
2851 00 102 AL	3	33 Payments for Professional and Special Services	02 Remuneration	2851 00 102 AL 333 02	2851 00 102 AL 33 28
2851 00 102 AL	3	33 Payments for Professional and Special Services	04 Contract Payment	2851 00 102 AL 333 04	2851 00 102 AL 33 46
2851 00 102 AL	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 AL 349 01	2851 00 102 AL 49 16
2851 00 102 AL	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 AL 349 02	2851 00 102 AL 49 25
2851 00 102 AN	3	01 Salaries	01 Pay	2851 00 102 AN 301 01	2851 00 102 AN 01 12
2851 00 102 AN	3	01 Salaries	02 Medical Allowance	2851 00 102 AN 301 02	2851 00 102 AN 01 21
2851 00 102 AN	3	01 Salaries	04 Other Allowances	2851 00 102 AN 301 04	2851 00 102 AN 01 49
2851 00 102 AN	3	01 Salaries	06 House Rent Allowance	2851 00 102 AN 301 06	2851 00 102 AN 01 67
2851 00 102 AN	3	01 Salaries	07 Travel Concession	2851 00 102 AN 301 07	2851 00 102 AN 01 76
2851 00 102 AN	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 AN 301 08	2851 00 102 AN 01 85
2851 00 102 AN	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 AN 303 01	2851 00 102 AN 03 18
2851 00 102 AN	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 AN 304 01	2851 00 102 AN 04 16
2851 00 102 AN	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 102 AN 304 02	2851 00 102 AN 04 25
2851 00 102 AN	3	05 Office Expenses	01 Telephone Charges	2851 00 102 AN 305 01	2851 00 102 AN 05 14
2851 00 102 AN	3	05 Office Expenses	02 Other Contingencies	2851 00 102 AN 305 02	2851 00 102 AN 05 23
2851 00 102 AN	3	05 Office Expenses	03 Electricity Charges	2851 00 102 AN 305 03	2851 00 102 AN 05 32
2851 00 102 AN	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 AN 305 04	2851 00 102 AN 05 41
2851 00 102 AN	3	08 Advertising and Publicity	01 Advertisement Charges	2851 00 102 AN 308 01	2851 00 102 AN 08 18
2851 00 102 AN	3	12 Scholarships and Stipends	09 Others	2851 00 102 AN 312 09	2851 00 102 AN 12 91
2851 00 102 AN	3	18 Maintenance	01 Periodical Maintenance	2851 00 102 AN 318 01	2851 00 102 AN 18 17
2851 00 102 AN	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 AN 319 03	2851 00 102 AN 19 33
2851 00 102 AN	3	24 Materials and Supplies	01 Materials and Supplies	2851 00 102 AN 324 01	2851 00 102 AN 24 05
2851 00 102 AN	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 AN 349 01	2851 00 102 AN 49 12
2851 00 102 AN	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 AN 349 02	2851 00 102 AN 49 21
2851 00 102 AS	3	01 Salaries	01 Pay	2851 00 102 AS 301 01	2851 00 102 AS 01 12
2851 00 102 AS	3	01 Salaries	02 Medical Allowance	2851 00 102 AS 301 02	2851 00 102 AS 01 21
2851 00 102 AS	3	01 Salaries	03 Medical Charges	2851 00 102 AS 301 03	2851 00 102 AS 01 30
2851 00 102 AS	3	01 Salaries	04 Other Allowances	2851 00 102 AS 301 04	2851 00 102 AS 01 49
2851 00 102 AS	3	01 Salaries	06 House Rent Allowance	2851 00 102 AS 301 06	2851 00 102 AS 01 67
2851 00 102 AS	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 AS 301 08	2851 00 102 AS 01 85
2851 00 102 AS	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 AS 303 01	2851 00 102 AS 03 18
2851 00 102 AS	3	05 Office Expenses	01 Telephone Charges	2851 00 102 AS 305 01	2851 00 102 AS 05 14
2851 00 102 AS	3	05 Office Expenses	02 Other Contingencies	2851 00 102 AS 305 02	2851 00 102 AS 05 23
2851 00 102 AS	3	05 Office Expenses	03 Electricity Charges	2851 00 102 AS 305 03	2851 00 102 AS 05 32

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2851 00 102 AS	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 AS 305 04	2851 00 102 AS 05 41
2851 00 102 AS	3	06 Rent, Rates and Taxes	03 Water Charges	2851 00 102 AS 306 03	2851 00 102 AS 06 30
2851 00 102 AS	3	08 Advertising and Publicity	01 Advertisement Charges	2851 00 102 AS 308 01	2851 00 102 AS 08 18
2851 00 102 AS	3	18 Maintenance	01 Periodical Maintenance	2851 00 102 AS 318 01	2851 00 102 AS 18 17
2851 00 102 AS	3	19 Machinery and Equipments	01 Purchase	2851 00 102 AS 319 01	2851 00 102 AS 19 15
2851 00 102 AS	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 AS 319 03	2851 00 102 AS 19 33
2851 00 102 AS	3	24 Materials and Supplies	01 Materials and Supplies	2851 00 102 AS 324 01	2851 00 102 AS 24 05
2851 00 102 AS	3	33 Payments for Professional and Special Services	02 Remuneration	2851 00 102 AS 333 02	2851 00 102 AS 33 24
2851 00 102 AS	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 AS 349 01	2851 00 102 AS 49 12
2851 00 102 AS	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 AS 349 02	2851 00 102 AS 49 21
2851 00 102 AS	3	71 Printing Charges	01 Printing Charges	2851 00 102 AS 371 01	2851 00 102 AS 71 06
2851 00 102 AX	3	05 Office Expenses	01 Telephone Charges	2851 00 102 AX 305 01	2851 00 102 AX 05 14
2851 00 102 AX	3	05 Office Expenses	02 Other Contingencies	2851 00 102 AX 305 02	2851 00 102 AX 05 23
2851 00 102 AX	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 AX 319 03	2851 00 102 AX 19 33
2851 00 102 AY	3	01 Salaries	01 Pay	2851 00 102 AY 301 01	2851 00 102 AY 01 10
2851 00 102 AY	3	01 Salaries	02 Medical Allowance	2851 00 102 AY 301 02	2851 00 102 AY 01 29
2851 00 102 AY	3	01 Salaries	04 Other Allowances	2851 00 102 AY 301 04	2851 00 102 AY 01 47
2851 00 102 AY	3	01 Salaries	06 House Rent Allowance	2851 00 102 AY 301 06	2851 00 102 AY 01 65
2851 00 102 AY	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 AY 303 01	2851 00 102 AY 03 16
2851 00 102 AY	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 AY 304 01	2851 00 102 AY 04 14
2851 00 102 AY	3	05 Office Expenses	01 Telephone Charges	2851 00 102 AY 305 01	2851 00 102 AY 05 12
2851 00 102 AY	3	05 Office Expenses	02 Other Contingencies	2851 00 102 AY 305 02	2851 00 102 AY 05 21
2851 00 102 AY	3	05 Office Expenses	03 Electricity Charges	2851 00 102 AY 305 03	2851 00 102 AY 05 30
2851 00 102 AY	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 AY 305 04	2851 00 102 AY 05 49
2851 00 102 AY	3	06 Rent, Rates and Taxes	03 Water Charges	2851 00 102 AY 306 03	2851 00 102 AY 06 38
2851 00 102 AY	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 AY 319 03	2851 00 102 AY 19 31
2851 00 102 AY	3	24 Materials and Supplies	01 Materials and Supplies	2851 00 102 AY 324 01	2851 00 102 AY 24 03
2851 00 102 AY	3	33 Payments for Professional and Special Services	02 Remuneration	2851 00 102 AY 333 02	2851 00 102 AY 33 22
2851 00 102 AY	3	33 Payments for Professional and Special Services	04 Contract Payment	2851 00 102 AY 333 04	2851 00 102 AY 33 40
2851 00 102 AY	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2851 00 102 AY 334 02	2851 00 102 AY 34 20
2851 00 102 AY	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 AY 349 01	2851 00 102 AY 49 10
2851 00 102 AY	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 AY 349 02	2851 00 102 AY 49 29
2851 00 102 AY	3	59 Prizes and Awards	01 Prizes and Awards	2851 00 102 AY 359 01	2851 00 102 AY 59 00
2851 00 102 AY	3	76 Computer and Accessories	02 Maintenance	2851 00 102 AY 376 02	2851 00 102 AY 76 22
2851 00 102 AY	3	76 Computer and Accessories	03 Stationery	2851 00 102 AY 376 03	2851 00 102 AY 76 31
2851 00 102 BD	3	01 Salaries	01 Pay	2851 00 102 BD 301 01	2851 00 102 BD 01 11
2851 00 102 BD	3	01 Salaries	02 Medical Allowance	2851 00 102 BD 301 02	2851 00 102 BD 01 20

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2851 00 102 BD	3	01 Salaries	04 Other Allowances	2851 00 102 BD 301 04	2851 00 102 BD 01 48
2851 00 102 BD	3	01 Salaries	06 House Rent Allowance	2851 00 102 BD 301 06	2851 00 102 BD 01 66
2851 00 102 BD	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 BD 301 08	2851 00 102 BD 01 84
2851 00 102 BD	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 BD 303 01	2851 00 102 BD 03 17
2851 00 102 BD	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 BD 304 01	2851 00 102 BD 04 15
2851 00 102 BD	3	05 Office Expenses	01 Telephone Charges	2851 00 102 BD 305 01	2851 00 102 BD 05 13
2851 00 102 BD	3	05 Office Expenses	02 Other Contingencies	2851 00 102 BD 305 02	2851 00 102 BD 05 22
2851 00 102 BD	3	05 Office Expenses	03 Electricity Charges	2851 00 102 BD 305 03	2851 00 102 BD 05 31
2851 00 102 BD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 BD 305 04	2851 00 102 BD 05 40
2851 00 102 BD	3	06 Rent, Rates and Taxes	02 Property tax	2851 00 102 BD 306 02	2851 00 102 BD 06 20
2851 00 102 BD	3	19 Machinery and Equipments	01 Purchase	2851 00 102 BD 319 01	2851 00 102 BD 19 14
2851 00 102 BD	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 BD 319 03	2851 00 102 BD 19 32
2851 00 102 BD	3	24 Materials and Supplies	01 Materials and Supplies	2851 00 102 BD 324 01	2851 00 102 BD 24 04
2851 00 102 BD	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 BD 349 01	2851 00 102 BD 49 11
2851 00 102 BD	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 BD 349 02	2851 00 102 BD 49 20
2851 00 102 BI	3	01 Salaries	01 Pay	2851 00 102 BI 301 01	2851 00 102 BI 01 11
2851 00 102 BI	3	01 Salaries	02 Medical Allowance	2851 00 102 BI 301 02	2851 00 102 BI 01 20
2851 00 102 BI	3	01 Salaries	04 Other Allowances	2851 00 102 BI 301 04	2851 00 102 BI 01 48
2851 00 102 BI	3	01 Salaries	06 House Rent Allowance	2851 00 102 BI 301 06	2851 00 102 BI 01 66
2851 00 102 BI	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 BI 301 08	2851 00 102 BI 01 84
2851 00 102 BI	3	02 Wages	01 Wages	2851 00 102 BI 302 01	2851 00 102 BI 02 00
2851 00 102 BI	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 BI 303 01	2851 00 102 BI 03 17
2851 00 102 BI	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 BI 304 01	2851 00 102 BI 04 15
2851 00 102 BI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 102 BI 304 02	2851 00 102 BI 04 24
2851 00 102 BI	3	05 Office Expenses	01 Telephone Charges	2851 00 102 BI 305 01	2851 00 102 BI 05 13
2851 00 102 BI	3	05 Office Expenses	02 Other Contingencies	2851 00 102 BI 305 02	2851 00 102 BI 05 22
2851 00 102 BI	3	05 Office Expenses	03 Electricity Charges	2851 00 102 BI 305 03	2851 00 102 BI 05 31
2851 00 102 BI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 BI 305 04	2851 00 102 BI 05 40
2851 00 102 BI	3	18 Maintenance	01 Periodical Maintenance	2851 00 102 BI 318 01	2851 00 102 BI 18 16
2851 00 102 BI	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 BI 319 03	2851 00 102 BI 19 32
2851 00 102 BI	3	24 Materials and Supplies	01 Materials and Supplies	2851 00 102 BI 324 01	2851 00 102 BI 24 04
2851 00 102 BI	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 BI 349 01	2851 00 102 BI 49 11
2851 00 102 BI	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 BI 349 02	2851 00 102 BI 49 20
2851 00 102 BJ	3	01 Salaries	01 Pay	2851 00 102 BJ 301 01	2851 00 102 BJ 01 19
2851 00 102 BJ	3	01 Salaries	02 Medical Allowance	2851 00 102 BJ 301 02	2851 00 102 BJ 01 28
2851 00 102 BJ	3	01 Salaries	04 Other Allowances	2851 00 102 BJ 301 04	2851 00 102 BJ 01 46
2851 00 102 BJ	3	01 Salaries	06 House Rent Allowance	2851 00 102 BJ 301 06	2851 00 102 BJ 01 64

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2851 00 102 BJ	3	01 Salaries	07 Travel Concession	2851 00 102 BJ 301 07	2851 00 102 BJ 01 73
2851 00 102 BJ	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 BJ 301 08	2851 00 102 BJ 01 82
2851 00 102 BJ	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 BJ 303 01	2851 00 102 BJ 03 15
2851 00 102 BJ	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 BJ 304 01	2851 00 102 BJ 04 13
2851 00 102 BJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 102 BJ 304 02	2851 00 102 BJ 04 22
2851 00 102 BJ	3	05 Office Expenses	01 Telephone Charges	2851 00 102 BJ 305 01	2851 00 102 BJ 05 11
2851 00 102 BJ	3	05 Office Expenses	02 Other Contingencies	2851 00 102 BJ 305 02	2851 00 102 BJ 05 20
2851 00 102 BJ	3	05 Office Expenses	03 Electricity Charges	2851 00 102 BJ 305 03	2851 00 102 BJ 05 39
2851 00 102 BJ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 BJ 305 04	2851 00 102 BJ 05 48
2851 00 102 BJ	3	06 Rent, Rates and Taxes	02 Property tax	2851 00 102 BJ 306 02	2851 00 102 BJ 06 28
2851 00 102 BJ	3	18 Maintenance	01 Periodical Maintenance	2851 00 102 BJ 318 01	2851 00 102 BJ 18 14
2851 00 102 BJ	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 BJ 319 03	2851 00 102 BJ 19 30
2851 00 102 BJ	3	24 Materials and Supplies	01 Materials and Supplies	2851 00 102 BJ 324 01	2851 00 102 BJ 24 02
2851 00 102 BJ	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2851 00 102 BJ 334 02	2851 00 102 BJ 34 29
2851 00 102 BJ	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 BJ 349 01	2851 00 102 BJ 49 19
2851 00 102 BJ	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 BJ 349 02	2851 00 102 BJ 49 28
2851 00 102 BJ	3	76 Computer and Accessories	02 Maintenance	2851 00 102 BJ 376 02	2851 00 102 BJ 76 21
2851 00 102 BJ	3	76 Computer and Accessories	03 Stationery	2851 00 102 BJ 376 03	2851 00 102 BJ 76 30
2851 00 102 BL	3	01 Salaries	01 Pay	2851 00 102 BL 301 01	2851 00 102 BL 01 15
2851 00 102 BL	3	01 Salaries	02 Medical Allowance	2851 00 102 BL 301 02	2851 00 102 BL 01 24
2851 00 102 BL	3	01 Salaries	04 Other Allowances	2851 00 102 BL 301 04	2851 00 102 BL 01 42
2851 00 102 BL	3	01 Salaries	06 House Rent Allowance	2851 00 102 BL 301 06	2851 00 102 BL 01 60
2851 00 102 BL	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 BL 303 01	2851 00 102 BL 03 11
2851 00 102 BL	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 BL 304 01	2851 00 102 BL 04 19
2851 00 102 BL	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 102 BL 304 02	2851 00 102 BL 04 28
2851 00 102 BL	3	05 Office Expenses	01 Telephone Charges	2851 00 102 BL 305 01	2851 00 102 BL 05 17
2851 00 102 BL	3	05 Office Expenses	02 Other Contingencies	2851 00 102 BL 305 02	2851 00 102 BL 05 26
2851 00 102 BL	3	05 Office Expenses	03 Electricity Charges	2851 00 102 BL 305 03	2851 00 102 BL 05 35
2851 00 102 BL	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 BL 305 04	2851 00 102 BL 05 44
2851 00 102 BL	3	06 Rent, Rates and Taxes	01 Rent	2851 00 102 BL 306 01	2851 00 102 BL 06 15
2851 00 102 BL	3	06 Rent, Rates and Taxes	03 Water Charges	2851 00 102 BL 306 03	2851 00 102 BL 06 33
2851 00 102 BL	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 BL 319 03	2851 00 102 BL 19 36
2851 00 102 BL	3	24 Materials and Supplies	01 Materials and Supplies	2851 00 102 BL 324 01	2851 00 102 BL 24 08
2851 00 102 BL	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2851 00 102 BL 333 01	2851 00 102 BL 33 18
2851 00 102 BL	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2851 00 102 BL 334 02	2851 00 102 BL 34 25
2851 00 102 BL	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 BL 349 01	2851 00 102 BL 49 15

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Demand 044 MICRO, SMALL AND MEDIUM ENTERPRISES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2851 00 102 BL	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 BL 349 02	2851 00 102 BL 49 24
2851 00 102 BL	3	76 Computer and Accessories	03 Stationery	2851 00 102 BL 376 03	2851 00 102 BL 76 36
2851 00 102 BM	3	01 Salaries	01 Pay	2851 00 102 BM 301 01	2851 00 102 BM 01 13
2851 00 102 BM	3	01 Salaries	02 Medical Allowance	2851 00 102 BM 301 02	2851 00 102 BM 01 22
2851 00 102 BM	3	01 Salaries	03 Medical Charges	2851 00 102 BM 301 03	2851 00 102 BM 01 31
2851 00 102 BM	3	01 Salaries	04 Other Allowances	2851 00 102 BM 301 04	2851 00 102 BM 01 40
2851 00 102 BM	3	01 Salaries	06 House Rent Allowance	2851 00 102 BM 301 06	2851 00 102 BM 01 68
2851 00 102 BM	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 BM 301 08	2851 00 102 BM 01 86
2851 00 102 BM	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 BM 303 01	2851 00 102 BM 03 19
2851 00 102 BM	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 BM 304 01	2851 00 102 BM 04 17
2851 00 102 BM	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 102 BM 304 02	2851 00 102 BM 04 26
2851 00 102 BM	3	05 Office Expenses	01 Telephone Charges	2851 00 102 BM 305 01	2851 00 102 BM 05 15
2851 00 102 BM	3	05 Office Expenses	02 Other Contingencies	2851 00 102 BM 305 02	2851 00 102 BM 05 24
2851 00 102 BM	3	05 Office Expenses	03 Electricity Charges	2851 00 102 BM 305 03	2851 00 102 BM 05 33
2851 00 102 BM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 BM 305 04	2851 00 102 BM 05 42
2851 00 102 BM	3	05 Office Expenses	05 Furniture	2851 00 102 BM 305 05	2851 00 102 BM 05 51
2851 00 102 BM	3	06 Rent, Rates and Taxes	02 Property tax	2851 00 102 BM 306 02	2851 00 102 BM 06 22
2851 00 102 BM	3	07 Publications	01 Publications	2851 00 102 BM 307 01	2851 00 102 BM 07 02
2851 00 102 BM	3	08 Advertising and Publicity	01 Advertisement Charges	2851 00 102 BM 308 01	2851 00 102 BM 08 19
2851 00 102 BM	3	10 Contributions	02 Insurance Premium	2851 00 102 BM 310 02	2851 00 102 BM 10 23
2851 00 102 BM	3	18 Maintenance	01 Periodical Maintenance	2851 00 102 BM 318 01	2851 00 102 BM 18 18
2851 00 102 BM	3	19 Machinery and Equipments	01 Purchase	2851 00 102 BM 319 01	2851 00 102 BM 19 16
2851 00 102 BM	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 BM 319 03	2851 00 102 BM 19 34
2851 00 102 BM	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2851 00 102 BM 321 02	2851 00 102 BM 21 20
2851 00 102 BM	3	24 Materials and Supplies	01 Materials and Supplies	2851 00 102 BM 324 01	2851 00 102 BM 24 06
2851 00 102 BM	3	33 Payments for Professional and Special Services	02 Remuneration	2851 00 102 BM 333 02	2851 00 102 BM 33 25
2851 00 102 BM	3	33 Payments for Professional and Special Services	04 Contract Payment	2851 00 102 BM 333 04	2851 00 102 BM 33 43
2851 00 102 BM	3	33 Payments for Professional and Special Services	09 Other Payments	2851 00 102 BM 333 09	2851 00 102 BM 33 98
2851 00 102 BM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2851 00 102 BM 345 01	2851 00 102 BM 45 02
2851 00 102 BM	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 BM 349 01	2851 00 102 BM 49 13
2851 00 102 BM	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 BM 349 02	2851 00 102 BM 49 22
2851 00 102 BM	3	59 Prizes and Awards	01 Prizes and Awards	2851 00 102 BM 359 01	2851 00 102 BM 59 03
2851 00 102 BM	3	72 Training	01 Training	2851 00 102 BM 372 01	2851 00 102 BM 72 05
2851 00 102 BM	3	76 Computer and Accessories	02 Maintenance	2851 00 102 BM 376 02	2851 00 102 BM 76 25
2851 00 102 BU	3	01 Salaries	01 Pay	2851 00 102 BU 301 01	2851 00 102 BU 01 17
2851 00 102 BU	3	01 Salaries	02 Medical Allowance	2851 00 102 BU 301 02	2851 00 102 BU 01 26

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Demand 044 MICRO, SMALL AND MEDIUM ENTERPRISES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2851 00 102 BU	3	01 Salaries	04 Other Allowances	2851 00 102 BU 301 04	2851 00 102 BU 01 44
2851 00 102 BU	3	01 Salaries	06 House Rent Allowance	2851 00 102 BU 301 06	2851 00 102 BU 01 62
2851 00 102 BU	3	01 Salaries	07 Travel Concession	2851 00 102 BU 301 07	2851 00 102 BU 01 71
2851 00 102 BU	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 BU 301 08	2851 00 102 BU 01 80
2851 00 102 BU	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 BU 303 01	2851 00 102 BU 03 13
2851 00 102 BU	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 BU 304 01	2851 00 102 BU 04 11
2851 00 102 BU	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 102 BU 304 02	2851 00 102 BU 04 20
2851 00 102 BU	3	05 Office Expenses	01 Telephone Charges	2851 00 102 BU 305 01	2851 00 102 BU 05 19
2851 00 102 BU	3	05 Office Expenses	02 Other Contingencies	2851 00 102 BU 305 02	2851 00 102 BU 05 28
2851 00 102 BU	3	05 Office Expenses	03 Electricity Charges	2851 00 102 BU 305 03	2851 00 102 BU 05 37
2851 00 102 BU	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 BU 305 04	2851 00 102 BU 05 46
2851 00 102 BU	3	06 Rent, Rates and Taxes	02 Property tax	2851 00 102 BU 306 02	2851 00 102 BU 06 26
2851 00 102 BU	3	19 Machinery and Equipments	01 Purchase	2851 00 102 BU 319 01	2851 00 102 BU 19 10
2851 00 102 BU	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 BU 319 03	2851 00 102 BU 19 38
2851 00 102 BU	3	24 Materials and Supplies	01 Materials and Supplies	2851 00 102 BU 324 01	2851 00 102 BU 24 00
2851 00 102 BU	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2851 00 102 BU 334 02	2851 00 102 BU 34 27
2851 00 102 BU	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 BU 349 01	2851 00 102 BU 49 17
2851 00 102 BU	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 BU 349 02	2851 00 102 BU 49 26
2851 00 102 BU	3	59 Prizes and Awards	01 Prizes and Awards	2851 00 102 BU 359 01	2851 00 102 BU 59 07
2851 00 102 BV	3	01 Salaries	01 Pay	2851 00 102 BV 301 01	2851 00 102 BV 01 15
2851 00 102 BV	3	01 Salaries	02 Medical Allowance	2851 00 102 BV 301 02	2851 00 102 BV 01 24
2851 00 102 BV	3	01 Salaries	04 Other Allowances	2851 00 102 BV 301 04	2851 00 102 BV 01 42
2851 00 102 BV	3	01 Salaries	06 House Rent Allowance	2851 00 102 BV 301 06	2851 00 102 BV 01 60
2851 00 102 BV	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 BV 301 08	2851 00 102 BV 01 88
2851 00 102 BV	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 BV 303 01	2851 00 102 BV 03 11
2851 00 102 BV	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 BV 304 01	2851 00 102 BV 04 19
2851 00 102 BV	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 102 BV 304 02	2851 00 102 BV 04 28
2851 00 102 BV	3	05 Office Expenses	02 Other Contingencies	2851 00 102 BV 305 02	2851 00 102 BV 05 26
2851 00 102 BV	3	05 Office Expenses	03 Electricity Charges	2851 00 102 BV 305 03	2851 00 102 BV 05 35
2851 00 102 BV	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 BV 305 04	2851 00 102 BV 05 44
2851 00 102 BV	3	06 Rent, Rates and Taxes	02 Property tax	2851 00 102 BV 306 02	2851 00 102 BV 06 24
2851 00 102 BV	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 BV 349 01	2851 00 102 BV 49 15
2851 00 102 BV	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 BV 349 02	2851 00 102 BV 49 24
2851 00 102 BW	3	05 Office Expenses	01 Telephone Charges	2851 00 102 BW 305 01	2851 00 102 BW 05 15
2851 00 102 BW	3	05 Office Expenses	02 Other Contingencies	2851 00 102 BW 305 02	2851 00 102 BW 05 24
2851 00 102 BW	3	05 Office Expenses	03 Electricity Charges	2851 00 102 BW 305 03	2851 00 102 BW 05 33

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2851 00 102 BY	3	01 Salaries	01 Pay	2851 00 102 BY 301 01	2851 00 102 BY 01 19
2851 00 102 BY	3	01 Salaries	02 Medical Allowance	2851 00 102 BY 301 02	2851 00 102 BY 01 28
2851 00 102 BY	3	01 Salaries	04 Other Allowances	2851 00 102 BY 301 04	2851 00 102 BY 01 46
2851 00 102 BY	3	01 Salaries	06 House Rent Allowance	2851 00 102 BY 301 06	2851 00 102 BY 01 64
2851 00 102 BY	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 BY 301 08	2851 00 102 BY 01 82
2851 00 102 BY	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 BY 303 01	2851 00 102 BY 03 15
2851 00 102 BY	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 BY 304 01	2851 00 102 BY 04 13
2851 00 102 BY	3	05 Office Expenses	02 Other Contingencies	2851 00 102 BY 305 02	2851 00 102 BY 05 20
2851 00 102 BY	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 BY 305 04	2851 00 102 BY 05 48
2851 00 102 BY	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 BY 349 01	2851 00 102 BY 49 19
2851 00 102 BY	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 BY 349 02	2851 00 102 BY 49 28
2851 00 102 CB	3	01 Salaries	01 Pay	2851 00 102 CB 301 01	2851 00 102 CB 01 14
2851 00 102 CB	3	01 Salaries	04 Other Allowances	2851 00 102 CB 301 04	2851 00 102 CB 01 41
2851 00 102 CB	3	01 Salaries	06 House Rent Allowance	2851 00 102 CB 301 06	2851 00 102 CB 01 69
2851 00 102 CB	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 CB 303 01	2851 00 102 CB 03 10
2851 00 102 CB	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 CB 304 01	2851 00 102 CB 04 18
2851 00 102 CB	3	05 Office Expenses	03 Electricity Charges	2851 00 102 CB 305 03	2851 00 102 CB 05 34
2851 00 102 CB	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 CB 349 01	2851 00 102 CB 49 14
2851 00 102 CB	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 CB 349 02	2851 00 102 CB 49 23
2851 00 102 CD	3	05 Office Expenses	02 Other Contingencies	2851 00 102 CD 305 02	2851 00 102 CD 05 21
2851 00 102 CD	3	05 Office Expenses	03 Electricity Charges	2851 00 102 CD 305 03	2851 00 102 CD 05 30
2851 00 102 CE	3	01 Salaries	01 Pay	2851 00 102 CE 301 01	2851 00 102 CE 01 18
2851 00 102 CE	3	01 Salaries	02 Medical Allowance	2851 00 102 CE 301 02	2851 00 102 CE 01 27
2851 00 102 CE	3	01 Salaries	03 Medical Charges	2851 00 102 CE 301 03	2851 00 102 CE 01 36
2851 00 102 CE	3	01 Salaries	04 Other Allowances	2851 00 102 CE 301 04	2851 00 102 CE 01 45
2851 00 102 CE	3	01 Salaries	06 House Rent Allowance	2851 00 102 CE 301 06	2851 00 102 CE 01 63
2851 00 102 CE	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 CE 301 08	2851 00 102 CE 01 81
2851 00 102 CE	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 CE 303 01	2851 00 102 CE 03 14
2851 00 102 CE	3	05 Office Expenses	02 Other Contingencies	2851 00 102 CE 305 02	2851 00 102 CE 05 29
2851 00 102 CE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 CE 305 04	2851 00 102 CE 05 47
2851 00 102 CE	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 CE 319 03	2851 00 102 CE 19 39
2851 00 102 CE	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 CE 349 01	2851 00 102 CE 49 18
2851 00 102 CE	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 CE 349 02	2851 00 102 CE 49 27
2851 00 102 CE	3	59 Prizes and Awards	01 Prizes and Awards	2851 00 102 CE 359 01	2851 00 102 CE 59 08
2851 00 102 CE	3	76 Computer and Accessories	02 Maintenance	2851 00 102 CE 376 02	2851 00 102 CE 76 20
2851 00 102 CE	3	76 Computer and Accessories	03 Stationery	2851 00 102 CE 376 03	2851 00 102 CE 76 39
2851 00 102 CF	3	01 Salaries	01 Pay	2851 00 102 CF 301 01	2851 00 102 CF 01 16

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2851 00 102 CF	3	01 Salaries	02 Medical Allowance	2851 00 102 CF 301 02	2851 00 102 CF 01 25
2851 00 102 CF	3	01 Salaries	04 Other Allowances	2851 00 102 CF 301 04	2851 00 102 CF 01 43
2851 00 102 CF	3	01 Salaries	06 House Rent Allowance	2851 00 102 CF 301 06	2851 00 102 CF 01 61
2851 00 102 CF	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 CF 301 08	2851 00 102 CF 01 89
2851 00 102 CF	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 CF 303 01	2851 00 102 CF 03 12
2851 00 102 CF	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 CF 349 01	2851 00 102 CF 49 16
2851 00 102 CF	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 CF 349 02	2851 00 102 CF 49 25
2851 00 102 CG	3	01 Salaries	01 Pay	2851 00 102 CG 301 01	2851 00 102 CG 01 14
2851 00 102 CG	3	01 Salaries	04 Other Allowances	2851 00 102 CG 301 04	2851 00 102 CG 01 41
2851 00 102 CG	3	01 Salaries	06 House Rent Allowance	2851 00 102 CG 301 06	2851 00 102 CG 01 69
2851 00 102 CG	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 CG 301 08	2851 00 102 CG 01 87
2851 00 102 CG	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 CG 303 01	2851 00 102 CG 03 10
2851 00 102 CG	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 CG 304 01	2851 00 102 CG 04 18
2851 00 102 CG	3	05 Office Expenses	02 Other Contingencies	2851 00 102 CG 305 02	2851 00 102 CG 05 25
2851 00 102 CG	3	05 Office Expenses	03 Electricity Charges	2851 00 102 CG 305 03	2851 00 102 CG 05 34
2851 00 102 CG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 CG 305 04	2851 00 102 CG 05 43
2851 00 102 CG	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 CG 349 01	2851 00 102 CG 49 14
2851 00 102 CG	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 CG 349 02	2851 00 102 CG 49 23
2851 00 102 CH	3	01 Salaries	01 Pay	2851 00 102 CH 301 01	2851 00 102 CH 01 12
2851 00 102 CH	3	01 Salaries	02 Medical Allowance	2851 00 102 CH 301 02	2851 00 102 CH 01 21
2851 00 102 CH	3	01 Salaries	04 Other Allowances	2851 00 102 CH 301 04	2851 00 102 CH 01 49
2851 00 102 CH	3	01 Salaries	06 House Rent Allowance	2851 00 102 CH 301 06	2851 00 102 CH 01 67
2851 00 102 CH	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 CH 301 08	2851 00 102 CH 01 85
2851 00 102 CH	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 CH 303 01	2851 00 102 CH 03 18
2851 00 102 CH	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 CH 304 01	2851 00 102 CH 04 16
2851 00 102 CH	3	05 Office Expenses	02 Other Contingencies	2851 00 102 CH 305 02	2851 00 102 CH 05 23
2851 00 102 CH	3	05 Office Expenses	03 Electricity Charges	2851 00 102 CH 305 03	2851 00 102 CH 05 32
2851 00 102 CH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 CH 305 04	2851 00 102 CH 05 41
2851 00 102 CH	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 CH 349 01	2851 00 102 CH 49 12
2851 00 102 CH	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 CH 349 02	2851 00 102 CH 49 21
2851 00 102 CI	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 CI 311 01	2851 00 102 CI 11 19
2851 00 102 CM	3	01 Salaries	01 Pay	2851 00 102 CM 301 01	2851 00 102 CM 01 12
2851 00 102 CM	3	01 Salaries	02 Medical Allowance	2851 00 102 CM 301 02	2851 00 102 CM 01 21
2851 00 102 CM	3	01 Salaries	03 Medical Charges	2851 00 102 CM 301 03	2851 00 102 CM 01 30
2851 00 102 CM	3	01 Salaries	04 Other Allowances	2851 00 102 CM 301 04	2851 00 102 CM 01 49
2851 00 102 CM	3	01 Salaries	06 House Rent Allowance	2851 00 102 CM 301 06	2851 00 102 CM 01 67
2851 00 102 CM	3	01 Salaries	07 Travel Concession	2851 00 102 CM 301 07	2851 00 102 CM 01 76

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2851 00 102 CM	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 CM 301 08	2851 00 102 CM 01 85
2851 00 102 CM	3	02 Wages	01 Wages	2851 00 102 CM 302 01	2851 00 102 CM 02 01
2851 00 102 CM	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 CM 303 01	2851 00 102 CM 03 18
2851 00 102 CM	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 CM 304 01	2851 00 102 CM 04 16
2851 00 102 CM	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 102 CM 304 02	2851 00 102 CM 04 25
2851 00 102 CM	3	05 Office Expenses	01 Telephone Charges	2851 00 102 CM 305 01	2851 00 102 CM 05 14
2851 00 102 CM	3	05 Office Expenses	02 Other Contingencies	2851 00 102 CM 305 02	2851 00 102 CM 05 23
2851 00 102 CM	3	05 Office Expenses	03 Electricity Charges	2851 00 102 CM 305 03	2851 00 102 CM 05 32
2851 00 102 CM	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 CM 305 04	2851 00 102 CM 05 41
2851 00 102 CM	3	06 Rent, Rates and Taxes	01 Rent	2851 00 102 CM 306 01	2851 00 102 CM 06 12
2851 00 102 CM	3	06 Rent, Rates and Taxes	02 Property tax	2851 00 102 CM 306 02	2851 00 102 CM 06 21
2851 00 102 CM	3	06 Rent, Rates and Taxes	03 Water Charges	2851 00 102 CM 306 03	2851 00 102 CM 06 30
2851 00 102 CM	3	07 Publications	01 Publications	2851 00 102 CM 307 01	2851 00 102 CM 07 01
2851 00 102 CM	3	08 Advertising and Publicity	01 Advertisement Charges	2851 00 102 CM 308 01	2851 00 102 CM 08 18
2851 00 102 CM	3	08 Advertising and Publicity	02 Exhibition	2851 00 102 CM 308 02	2851 00 102 CM 08 27
2851 00 102 CM	3	19 Machinery and Equipments	01 Purchase	2851 00 102 CM 319 01	2851 00 102 CM 19 15
2851 00 102 CM	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 CM 319 03	2851 00 102 CM 19 33
2851 00 102 CM	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2851 00 102 CM 321 02	2851 00 102 CM 21 29
2851 00 102 CM	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2851 00 102 CM 333 01	2851 00 102 CM 33 15
2851 00 102 CM	3	33 Payments for Professional and Special Services	04 Contract Payment	2851 00 102 CM 333 04	2851 00 102 CM 33 42
2851 00 102 CM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2851 00 102 CM 345 01	2851 00 102 CM 45 01
2851 00 102 CM	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 CM 349 01	2851 00 102 CM 49 12
2851 00 102 CM	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 CM 349 02	2851 00 102 CM 49 21
2851 00 102 CM	3	59 Prizes and Awards	01 Prizes and Awards	2851 00 102 CM 359 01	2851 00 102 CM 59 02
2851 00 102 CM	3	76 Computer and Accessories	02 Maintenance	2851 00 102 CM 376 02	2851 00 102 CM 76 24
2851 00 102 CM	3	76 Computer and Accessories	03 Stationery	2851 00 102 CM 376 03	2851 00 102 CM 76 33
2851 00 102 CP	3	01 Salaries	01 Pay	2851 00 102 CP 301 01	2851 00 102 CP 01 16
2851 00 102 CP	3	01 Salaries	02 Medical Allowance	2851 00 102 CP 301 02	2851 00 102 CP 01 25
2851 00 102 CP	3	01 Salaries	03 Medical Charges	2851 00 102 CP 301 03	2851 00 102 CP 01 34
2851 00 102 CP	3	01 Salaries	04 Other Allowances	2851 00 102 CP 301 04	2851 00 102 CP 01 43
2851 00 102 CP	3	01 Salaries	06 House Rent Allowance	2851 00 102 CP 301 06	2851 00 102 CP 01 61
2851 00 102 CP	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 CP 301 08	2851 00 102 CP 01 89
2851 00 102 CP	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 CP 303 01	2851 00 102 CP 03 12
2851 00 102 CP	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 CP 304 01	2851 00 102 CP 04 10
2851 00 102 CP	3	05 Office Expenses	01 Telephone Charges	2851 00 102 CP 305 01	2851 00 102 CP 05 18
2851 00 102 CP	3	05 Office Expenses	02 Other Contingencies	2851 00 102 CP 305 02	2851 00 102 CP 05 27

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Demand 044 MICRO, SMALL AND MEDIUM ENTERPRISES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2851 00 102 CP	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 102 CP 305 04	2851 00 102 CP 05 45
2851 00 102 CP	3	08 Advertising and Publicity	01 Advertisement Charges	2851 00 102 CP 308 01	2851 00 102 CP 08 12
2851 00 102 CP	3	21 Motor Vehicles	01 Purchase	2851 00 102 CP 321 01	2851 00 102 CP 21 14
2851 00 102 CP	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2851 00 102 CP 321 02	2851 00 102 CP 21 23
2851 00 102 CP	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2851 00 102 CP 333 01	2851 00 102 CP 33 19
2851 00 102 CP	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2851 00 102 CP 345 01	2851 00 102 CP 45 05
2851 00 102 CP	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 102 CP 349 01	2851 00 102 CP 49 16
2851 00 102 CP	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 102 CP 349 02	2851 00 102 CP 49 25
2851 00 102 CP	3	59 Prizes and Awards	01 Prizes and Awards	2851 00 102 CP 359 01	2851 00 102 CP 59 06
2851 00 102 CP	3	76 Computer and Accessories	03 Stationery	2851 00 102 CP 376 03	2851 00 102 CP 76 37
2851 00 102 CQ	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 CQ 304 01	2851 00 102 CQ 04 18
2851 00 102 CQ	3	72 Training	01 Training	2851 00 102 CQ 372 01	2851 00 102 CQ 72 06
2851 00 102 CR	3	05 Office Expenses	01 Telephone Charges	2851 00 102 CR 305 01	2851 00 102 CR 05 14
2851 00 102 CR	3	05 Office Expenses	02 Other Contingencies	2851 00 102 CR 305 02	2851 00 102 CR 05 23
2851 00 102 CR	3	76 Computer and Accessories	01 Purchase	2851 00 102 CR 376 01	2851 00 102 CR 76 15
2851 00 102 CR	3	76 Computer and Accessories	02 Maintenance	2851 00 102 CR 376 02	2851 00 102 CR 76 24
2851 00 102 CR	3	76 Computer and Accessories	03 Stationery	2851 00 102 CR 376 03	2851 00 102 CR 76 33
2851 00 102 CS	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 CS 311 01	2851 00 102 CS 11 19
2851 00 102 CU	3	33 Payments for Professional and Special Services	04 Contract Payment	2851 00 102 CU 333 04	2851 00 102 CU 33 46
2851 00 102 CX	3	05 Office Expenses	02 Other Contingencies	2851 00 102 CX 305 02	2851 00 102 CX 05 21
2851 00 102 CY	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 CY 311 01	2851 00 102 CY 11 17
2851 00 102 LF	3	01 Salaries	01 Pay	2851 00 102 LF 301 01	2851 00 102 LF 01 17
2851 00 102 LF	3	01 Salaries	02 Medical Allowance	2851 00 102 LF 301 02	2851 00 102 LF 01 26
2851 00 102 LF	3	01 Salaries	06 House Rent Allowance	2851 00 102 LF 301 06	2851 00 102 LF 01 62
2851 00 102 LF	3	01 Salaries	07 Travel Concession	2851 00 102 LF 301 07	2851 00 102 LF 01 71
2851 00 102 LF	3	01 Salaries	08 City Compensatory Allowance	2851 00 102 LF 301 08	2851 00 102 LF 01 80
2851 00 102 LF	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 102 LF 303 01	2851 00 102 LF 03 13
2851 00 102 LF	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 102 LF 304 01	2851 00 102 LF 04 11
2851 00 102 LF	3	76 Computer and Accessories	02 Maintenance	2851 00 102 LF 376 02	2851 00 102 LF 76 29
2851 00 102 LF	3	76 Computer and Accessories	03 Stationery	2851 00 102 LF 376 03	2851 00 102 LF 76 38
2851 00 102 LN	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 LN 311 01	2851 00 102 LN 11 10
2851 00 102 LO	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 LO 311 01	2851 00 102 LO 11 18
2851 00 102 LP	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 LP 311 01	2851 00 102 LP 11 16
2851 00 102 LQ	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2851 00 102 LQ 309 02	2851 00 102 LQ 09 28
2851 00 102 LQ	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 LQ 311 01	2851 00 102 LQ 11 14
2851 00 102 LW	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2851 00 102 LW 309 01	2851 00 102 LW 09 17

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2851 00 102 LZ	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 LZ 311 01	2851 00 102 LZ 11 16
2851 00 102 MB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2851 00 102 MB 309 02	2851 00 102 MB 09 27
2851 00 102 MC	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 MC 311 01	2851 00 102 MC 11 11
2851 00 102 ME	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2851 00 102 ME 309 01	2851 00 102 ME 09 12
2851 00 102 ME	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2851 00 102 ME 309 03	2851 00 102 ME 09 30
2851 00 102 MF	3	09 Grants-in-Aid	04 Grants for Debt Servicing	2851 00 102 MF 309 04	2851 00 102 MF 09 47
2851 00 102 MF	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 MF 311 01	2851 00 102 MF 11 15
2851 00 102 MF	3	72 Training	01 Training	2851 00 102 MF 372 01	2851 00 102 MF 72 08
2851 00 102 MG	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2851 00 102 MG 309 02	2851 00 102 MG 09 27
2851 00 102 ML	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2851 00 102 ML 309 02	2851 00 102 ML 09 27
2851 00 102 MM	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2851 00 102 MM 309 02	2851 00 102 MM 09 25
2851 00 102 MN	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2851 00 102 MN 309 03	2851 00 102 MN 09 32
2851 00 102 MO	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 MO 311 01	2851 00 102 MO 11 17
2851 00 102 MP	3	19 Machinery and Equipments	01 Purchase	2851 00 102 MP 319 01	2851 00 102 MP 19 19
2851 00 102 MP	3	72 Training	01 Training	2851 00 102 MP 372 01	2851 00 102 MP 72 08
2851 00 102 MQ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2851 00 102 MQ 309 03	2851 00 102 MQ 09 36
2851 00 102 MR	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2851 00 102 MR 309 03	2851 00 102 MR 09 34
2851 00 102 MS	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2851 00 102 MS 309 03	2851 00 102 MS 09 32
2851 00 102 MT	3	05 Office Expenses	02 Other Contingencies	2851 00 102 MT 305 02	2851 00 102 MT 05 29
2851 00 102 MT	3	08 Advertising and Publicity	09 Others	2851 00 102 MT 308 09	2851 00 102 MT 08 96
2851 00 102 MT	3	11 Subsidies	01 Individual Based Subsidy	2851 00 102 MT 311 01	2851 00 102 MT 11 17
2851 00 102 MT	3	11 Subsidies	09 Others	2851 00 102 MT 311 09	2851 00 102 MT 11 99
2851 00 102 MT	3	33 Payments for Professional and Special Services	09 Other Payments	2851 00 102 MT 333 09	2851 00 102 MT 33 93
2851 00 102 MT	3	72 Training	01 Training	2851 00 102 MT 372 01	2851 00 102 MT 72 00
2851 00 102 MU	3	11 Subsidies	09 Others	2851 00 102 MU 311 09	2851 00 102 MU 11 97
2851 00 102 MV	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2851 00 102 MV 309 02	2851 00 102 MV 09 27
2851 00 102 MX	3	08 Advertising and Publicity	01 Advertisement Charges	2851 00 102 MX 308 01	2851 00 102 MX 08 16
2851 00 102 MX	3	19 Machinery and Equipments	01 Purchase	2851 00 102 MX 319 01	2851 00 102 MX 19 13
2851 00 102 MX	3	19 Machinery and Equipments	03 Maintenance	2851 00 102 MX 319 03	2851 00 102 MX 19 31
2851 00 102 MY	3	09 Grants-in-Aid	09 Others	2851 00 102 MY 309 09	2851 00 102 MY 09 94
2851 00 102 MZ	3	19 Machinery and Equipments	01 Purchase	2851 00 102 MZ 319 01	2851 00 102 MZ 19 19
2851 00 106 JA	3	01 Salaries	01 Pay	2851 00 106 JA 301 01	2851 00 106 JA 01 11
2851 00 106 JA	3	01 Salaries	02 Medical Allowance	2851 00 106 JA 301 02	2851 00 106 JA 01 20
2851 00 106 JA	3	01 Salaries	04 Other Allowances	2851 00 106 JA 301 04	2851 00 106 JA 01 48
2851 00 106 JA	3	01 Salaries	06 House Rent Allowance	2851 00 106 JA 301 06	2851 00 106 JA 01 66
2851 00 106 JA	3	01 Salaries	08 City Compensatory Allowance	2851 00 106 JA 301 08	2851 00 106 JA 01 84

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2851 00 106 JA	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 106 JA 303 01	2851 00 106 JA 03 17
2851 00 106 JA	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 106 JA 349 01	2851 00 106 JA 49 11
2851 00 106 JA	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 106 JA 349 02	2851 00 106 JA 49 20
2851 00 110 AA	3	01 Salaries	01 Pay	2851 00 110 AA 301 01	2851 00 110 AA 01 11
2851 00 110 AA	3	01 Salaries	02 Medical Allowance	2851 00 110 AA 301 02	2851 00 110 AA 01 20
2851 00 110 AA	3	01 Salaries	03 Medical Charges	2851 00 110 AA 301 03	2851 00 110 AA 01 39
2851 00 110 AA	3	01 Salaries	04 Other Allowances	2851 00 110 AA 301 04	2851 00 110 AA 01 48
2851 00 110 AA	3	01 Salaries	06 House Rent Allowance	2851 00 110 AA 301 06	2851 00 110 AA 01 66
2851 00 110 AA	3	01 Salaries	07 Travel Concession	2851 00 110 AA 301 07	2851 00 110 AA 01 75
2851 00 110 AA	3	01 Salaries	08 City Compensatory Allowance	2851 00 110 AA 301 08	2851 00 110 AA 01 84
2851 00 110 AA	3	02 Wages	01 Wages	2851 00 110 AA 302 01	2851 00 110 AA 02 00
2851 00 110 AA	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 110 AA 303 01	2851 00 110 AA 03 17
2851 00 110 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 110 AA 304 01	2851 00 110 AA 04 15
2851 00 110 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2851 00 110 AA 304 02	2851 00 110 AA 04 24
2851 00 110 AA	3	05 Office Expenses	01 Telephone Charges	2851 00 110 AA 305 01	2851 00 110 AA 05 13
2851 00 110 AA	3	05 Office Expenses	02 Other Contingencies	2851 00 110 AA 305 02	2851 00 110 AA 05 22
2851 00 110 AA	3	05 Office Expenses	03 Electricity Charges	2851 00 110 AA 305 03	2851 00 110 AA 05 31
2851 00 110 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2851 00 110 AA 305 04	2851 00 110 AA 05 40
2851 00 110 AA	3	06 Rent, Rates and Taxes	01 Rent	2851 00 110 AA 306 01	2851 00 110 AA 06 11
2851 00 110 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2851 00 110 AA 321 02	2851 00 110 AA 21 28
2851 00 110 AA	3	31 Writes off and Losses	01 Writes off and Losses	2851 00 110 AA 331 01	2851 00 110 AA 31 09
2851 00 110 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2851 00 110 AA 345 01	2851 00 110 AA 45 00
2851 00 110 AA	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 110 AA 349 01	2851 00 110 AA 49 11
2851 00 110 AA	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 110 AA 349 02	2851 00 110 AA 49 20
2851 00 110 AA	3	59 Prizes and Awards	01 Prizes and Awards	2851 00 110 AA 359 01	2851 00 110 AA 59 01
2851 00 110 AA	3	72 Training	01 Training	2851 00 110 AA 372 01	2851 00 110 AA 72 03
2851 00 110 AC	3	01 Salaries	01 Pay	2851 00 110 AC 301 01	2851 00 110 AC 01 17
2851 00 110 AC	3	01 Salaries	02 Medical Allowance	2851 00 110 AC 301 02	2851 00 110 AC 01 26
2851 00 110 AC	3	01 Salaries	03 Medical Charges	2851 00 110 AC 301 03	2851 00 110 AC 01 35
2851 00 110 AC	3	01 Salaries	04 Other Allowances	2851 00 110 AC 301 04	2851 00 110 AC 01 44
2851 00 110 AC	3	01 Salaries	06 House Rent Allowance	2851 00 110 AC 301 06	2851 00 110 AC 01 62
2851 00 110 AC	3	01 Salaries	08 City Compensatory Allowance	2851 00 110 AC 301 08	2851 00 110 AC 01 80
2851 00 110 AC	3	03 Dearness Allowance	01 Dearness Allowance	2851 00 110 AC 303 01	2851 00 110 AC 03 13
2851 00 110 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2851 00 110 AC 304 01	2851 00 110 AC 04 11
2851 00 110 AC	3	49 Festival Advances	01 Festival Advances-Debit	2851 00 110 AC 349 01	2851 00 110 AC 49 17
2851 00 110 AC	3	49 Festival Advances	02 Festival Advances-Credit	2851 00 110 AC 349 02	2851 00 110 AC 49 26
2851 00 110 JA	3	09 Grants-in-Aid	09 Others	2851 00 110 JA 309 09	2851 00 110 JA 09 98

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
2851 00 110 UC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2851 00 110 UC 309 03	2851 00 110 UC 09 39
2851 00 789 JA	3	09 Grants-in-Aid	04 Grants for Debt Servicing	2851 00 789 JA 309 04	2851 00 789 JA 09 46
2851 00 789 JA	3	11 Subsidies	01 Individual Based Subsidy	2851 00 789 JA 311 01	2851 00 789 JA 11 14
2851 00 796 JD	3	09 Grants-in-Aid	04 Grants for Debt Servicing	2851 00 796 JD 309 04	2851 00 796 JD 09 45
2851 00 796 JD	3	11 Subsidies	01 Individual Based Subsidy	2851 00 796 JD 311 01	2851 00 796 JD 11 13
2851 00 800 JB	3	05 Office Expenses	02 Other Contingencies	2851 00 800 JB 305 02	2851 00 800 JB 05 28
2851 00 800 JB	3	08 Advertising and Publicity	09 Others	2851 00 800 JB 308 09	2851 00 800 JB 08 95
2851 00 800 JB	3	11 Subsidies	01 Individual Based Subsidy	2851 00 800 JB 311 01	2851 00 800 JB 11 16
2851 00 800 JB	3	72 Training	01 Training	2851 00 800 JB 372 01	2851 00 800 JB 72 09
2851 00 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2851 00 902 JB 330 01	2851 00 902 JB 30 01
2851 00 902 JF	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2851 00 902 JF 330 01	2851 00 902 JF 30 03
2851 00 911 CI	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2851 00 911 CI 377 02	2851 00 911 CI 77 25
2851 00 911 JB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2851 00 911 JB 377 02	2851 00 911 JB 77 22
2851 00 911 LZ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2851 00 911 LZ 377 02	2851 00 911 LZ 77 22
2851 00 911 MF	3	77 Deduct-Recoveries	03 Other Recoveries	2851 00 911 MF 377 03	2851 00 911 MF 77 30
2852 80 001 AA	3	01 Salaries	01 Pay	2852 80 001 AA 301 01	2852 80 001 AA 01 15
2852 80 001 AA	3	01 Salaries	02 Medical Allowance	2852 80 001 AA 301 02	2852 80 001 AA 01 24
2852 80 001 AA	3	01 Salaries	03 Medical Charges	2852 80 001 AA 301 03	2852 80 001 AA 01 33
2852 80 001 AA	3	01 Salaries	04 Other Allowances	2852 80 001 AA 301 04	2852 80 001 AA 01 42
2852 80 001 AA	3	01 Salaries	06 House Rent Allowance	2852 80 001 AA 301 06	2852 80 001 AA 01 60
2852 80 001 AA	3	01 Salaries	07 Travel Concession	2852 80 001 AA 301 07	2852 80 001 AA 01 79
2852 80 001 AA	3	01 Salaries	08 City Compensatory Allowance	2852 80 001 AA 301 08	2852 80 001 AA 01 88
2852 80 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2852 80 001 AA 303 01	2852 80 001 AA 03 11
2852 80 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2852 80 001 AA 304 01	2852 80 001 AA 04 19
2852 80 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2852 80 001 AA 304 02	2852 80 001 AA 04 28
2852 80 001 AA	3	05 Office Expenses	01 Telephone Charges	2852 80 001 AA 305 01	2852 80 001 AA 05 17
2852 80 001 AA	3	05 Office Expenses	02 Other Contingencies	2852 80 001 AA 305 02	2852 80 001 AA 05 26
2852 80 001 AA	3	05 Office Expenses	03 Electricity Charges	2852 80 001 AA 305 03	2852 80 001 AA 05 35
2852 80 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2852 80 001 AA 305 04	2852 80 001 AA 05 44
2852 80 001 AA	3	05 Office Expenses	05 Furniture	2852 80 001 AA 305 05	2852 80 001 AA 05 53
2852 80 001 AA	3	06 Rent, Rates and Taxes	01 Rent	2852 80 001 AA 306 01	2852 80 001 AA 06 15
2852 80 001 AA	3	06 Rent, Rates and Taxes	02 Property tax	2852 80 001 AA 306 02	2852 80 001 AA 06 24
2852 80 001 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2852 80 001 AA 306 03	2852 80 001 AA 06 33
2852 80 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2852 80 001 AA 308 01	2852 80 001 AA 08 11
2852 80 001 AA	3	08 Advertising and Publicity	02 Exhibition	2852 80 001 AA 308 02	2852 80 001 AA 08 20

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2852 80 001 AA	3	18 Maintenance	01 Periodical Maintenance	2852 80 001 AA 318 01	2852 80 001 AA 18 10
2852 80 001 AA	3	19 Machinery and Equipments	01 Purchase	2852 80 001 AA 319 01	2852 80 001 AA 19 18
2852 80 001 AA	3	19 Machinery and Equipments	03 Maintenance	2852 80 001 AA 319 03	2852 80 001 AA 19 36
2852 80 001 AA	3	21 Motor Vehicles	01 Purchase	2852 80 001 AA 321 01	2852 80 001 AA 21 13
2852 80 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2852 80 001 AA 321 02	2852 80 001 AA 21 22
2852 80 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2852 80 001 AA 333 01	2852 80 001 AA 33 18
2852 80 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2852 80 001 AA 333 04	2852 80 001 AA 33 45
2852 80 001 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2852 80 001 AA 333 09	2852 80 001 AA 33 90
2852 80 001 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2852 80 001 AA 334 02	2852 80 001 AA 34 25
2852 80 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2852 80 001 AA 345 01	2852 80 001 AA 45 04
2852 80 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2852 80 001 AA 349 01	2852 80 001 AA 49 15
2852 80 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2852 80 001 AA 349 02	2852 80 001 AA 49 24
2852 80 001 AA	3	51 Compensation	52 Other Compensations - charged	2852 80 001 AA 351 52	2852 80 001 AA 51 29
2852 80 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2852 80 001 AA 359 01	2852 80 001 AA 59 05
2852 80 001 AB	3	01 Salaries	01 Pay	2852 80 001 AB 301 01	2852 80 001 AB 01 13
2852 80 001 AB	3	01 Salaries	02 Medical Allowance	2852 80 001 AB 301 02	2852 80 001 AB 01 22
2852 80 001 AB	3	01 Salaries	03 Medical Charges	2852 80 001 AB 301 03	2852 80 001 AB 01 31
2852 80 001 AB	3	01 Salaries	04 Other Allowances	2852 80 001 AB 301 04	2852 80 001 AB 01 40
2852 80 001 AB	3	01 Salaries	06 House Rent Allowance	2852 80 001 AB 301 06	2852 80 001 AB 01 68
2852 80 001 AB	3	01 Salaries	07 Travel Concession	2852 80 001 AB 301 07	2852 80 001 AB 01 77
2852 80 001 AB	3	01 Salaries	08 City Compensatory Allowance	2852 80 001 AB 301 08	2852 80 001 AB 01 86
2852 80 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2852 80 001 AB 303 01	2852 80 001 AB 03 19
2852 80 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2852 80 001 AB 304 01	2852 80 001 AB 04 17
2852 80 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2852 80 001 AB 304 02	2852 80 001 AB 04 26
2852 80 001 AB	3	05 Office Expenses	01 Telephone Charges	2852 80 001 AB 305 01	2852 80 001 AB 05 15
2852 80 001 AB	3	05 Office Expenses	02 Other Contingencies	2852 80 001 AB 305 02	2852 80 001 AB 05 24
2852 80 001 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2852 80 001 AB 305 04	2852 80 001 AB 05 42
2852 80 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2852 80 001 AB 349 01	2852 80 001 AB 49 13
2852 80 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2852 80 001 AB 349 02	2852 80 001 AB 49 22
2852 80 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2852 80 001 AB 359 01	2852 80 001 AB 59 03
2852 80 001 AC	3	01 Salaries	01 Pay	2852 80 001 AC 301 01	2852 80 001 AC 01 11
2852 80 001 AC	3	01 Salaries	02 Medical Allowance	2852 80 001 AC 301 02	2852 80 001 AC 01 20
2852 80 001 AC	3	01 Salaries	03 Medical Charges	2852 80 001 AC 301 03	2852 80 001 AC 01 39
2852 80 001 AC	3	01 Salaries	04 Other Allowances	2852 80 001 AC 301 04	2852 80 001 AC 01 48
2852 80 001 AC	3	01 Salaries	06 House Rent Allowance	2852 80 001 AC 301 06	2852 80 001 AC 01 66

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Demand 044 MICRO, SMALL AND MEDIUM ENTERPRISES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2852 80 001 AC	3	01 Salaries	07 Travel Concession	2852 80 001 AC 301 07	2852 80 001 AC 01 75
2852 80 001 AC	3	01 Salaries	08 City Compensatory Allowance	2852 80 001 AC 301 08	2852 80 001 AC 01 84
2852 80 001 AC	3	03 Dearness Allowance	01 Dearness Allowance	2852 80 001 AC 303 01	2852 80 001 AC 03 17
2852 80 001 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2852 80 001 AC 304 01	2852 80 001 AC 04 15
2852 80 001 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2852 80 001 AC 304 02	2852 80 001 AC 04 24
2852 80 001 AC	3	05 Office Expenses	01 Telephone Charges	2852 80 001 AC 305 01	2852 80 001 AC 05 13
2852 80 001 AC	3	05 Office Expenses	02 Other Contingencies	2852 80 001 AC 305 02	2852 80 001 AC 05 22
2852 80 001 AC	3	05 Office Expenses	03 Electricity Charges	2852 80 001 AC 305 03	2852 80 001 AC 05 31
2852 80 001 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2852 80 001 AC 305 04	2852 80 001 AC 05 40
2852 80 001 AC	3	06 Rent, Rates and Taxes	01 Rent	2852 80 001 AC 306 01	2852 80 001 AC 06 11
2852 80 001 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2852 80 001 AC 321 02	2852 80 001 AC 21 28
2852 80 001 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2852 80 001 AC 333 01	2852 80 001 AC 33 14
2852 80 001 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2852 80 001 AC 345 01	2852 80 001 AC 45 00
2852 80 001 AC	3	49 Festival Advances	01 Festival Advances-Debit	2852 80 001 AC 349 01	2852 80 001 AC 49 11
2852 80 001 AC	3	49 Festival Advances	02 Festival Advances-Credit	2852 80 001 AC 349 02	2852 80 001 AC 49 20
2852 80 001 AE	3	01 Salaries	01 Pay	2852 80 001 AE 301 01	2852 80 001 AE 01 17
2852 80 001 AE	3	01 Salaries	02 Medical Allowance	2852 80 001 AE 301 02	2852 80 001 AE 01 26
2852 80 001 AE	3	01 Salaries	04 Other Allowances	2852 80 001 AE 301 04	2852 80 001 AE 01 44
2852 80 001 AE	3	01 Salaries	06 House Rent Allowance	2852 80 001 AE 301 06	2852 80 001 AE 01 62
2852 80 001 AE	3	01 Salaries	08 City Compensatory Allowance	2852 80 001 AE 301 08	2852 80 001 AE 01 80
2852 80 001 AE	3	03 Dearness Allowance	01 Dearness Allowance	2852 80 001 AE 303 01	2852 80 001 AE 03 13
2852 80 001 AE	3	49 Festival Advances	01 Festival Advances-Debit	2852 80 001 AE 349 01	2852 80 001 AE 49 17
2852 80 001 AE	3	49 Festival Advances	02 Festival Advances-Credit	2852 80 001 AE 349 02	2852 80 001 AE 49 26
2852 80 001 AF	3	01 Salaries	09 Honorarium	2852 80 001 AF 301 09	2852 80 001 AF 01 97
2852 80 001 JE	3	08 Advertising and Publicity	01 Advertisement Charges	2852 80 001 JE 308 01	2852 80 001 JE 08 14
2852 80 001 JE	3	33 Payments for Professional and Special Services	09 Other Payments	2852 80 001 JE 333 09	2852 80 001 JE 33 93
2852 80 001 JE	3	72 Training	01 Training	2852 80 001 JE 372 01	2852 80 001 JE 72 00
2852 80 001 JE	3	76 Computer and Accessories	01 Purchase	2852 80 001 JE 376 01	2852 80 001 JE 76 11
2852 80 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2852 80 911 AB 377 02	2852 80 911 AB 77 24
4059 01 051 KZ	4	16 Major Works	01 Major Works	4059 01 051 KZ 416 01	4059 01 051 KZ 16 02
4851 00 101 JO	4	16 Major Works	01 Major Works	4851 00 101 JO 416 01	4851 00 101 JO 16 09
4851 00 101 PA	4	16 Major Works	01 Major Works	4851 00 101 PA 416 01	4851 00 101 PA 16 01
4851 00 101 PB	4	16 Major Works	01 Major Works	4851 00 101 PB 416 01	4851 00 101 PB 16 09
4851 00 101 PC	4	16 Major Works	01 Major Works	4851 00 101 PC 416 01	4851 00 101 PC 16 07
4851 00 101 PD	4	16 Major Works	01 Major Works	4851 00 101 PD 416 01	4851 00 101 PD 16 05

Correlation of IFHRMS New Code and Old DP Code

Demand 044 MICRO, SMALL AND MEDIUM ENTERPRISES DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4851 00 102 LG	4	16 Major Works	01 Major Works	4851 00 102 LG 416 01	4851 00 102 LG 16 01
4851 00 800 JW	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4851 00 800 JW 430 01	4851 00 800 JW 30 01
4851 00 800 JX	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4851 00 800 JX 430 01	4851 00 800 JX 30 09
4851 00 902 JA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4851 00 902 JA 430 01	4851 00 902 JA 30 09

Correlation of IFHRMS New Code and Old DP Code

Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	01	Secretariat			
2236 80 001 AA	3	01 Salaries	01 Pay	2236 80 001 AA 301 01	2236 80 001 AA 01 11
2236 80 001 AA	3	01 Salaries	02 Medical Allowance	2236 80 001 AA 301 02	2236 80 001 AA 01 20
2236 80 001 AA	3	01 Salaries	03 Medical Charges	2236 80 001 AA 301 03	2236 80 001 AA 01 39
2236 80 001 AA	3	01 Salaries	04 Other Allowances	2236 80 001 AA 301 04	2236 80 001 AA 01 48
2236 80 001 AA	3	01 Salaries	06 House Rent Allowance	2236 80 001 AA 301 06	2236 80 001 AA 01 66
2236 80 001 AA	3	01 Salaries	07 Travel Concession	2236 80 001 AA 301 07	2236 80 001 AA 01 75
2236 80 001 AA	3	01 Salaries	08 City Compensatory Allowance	2236 80 001 AA 301 08	2236 80 001 AA 01 84
2236 80 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2236 80 001 AA 303 01	2236 80 001 AA 03 17
2236 80 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2236 80 001 AA 304 01	2236 80 001 AA 04 15
2236 80 001 AA	3	05 Office Expenses	02 Other Contingencies	2236 80 001 AA 305 02	2236 80 001 AA 05 22
2236 80 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2236 80 001 AA 305 04	2236 80 001 AA 05 40
2251 00 090 AT	3	01 Salaries	01 Pay	2251 00 090 AT 301 01	2251 00 090 AT 01 13
2251 00 090 AT	3	01 Salaries	02 Medical Allowance	2251 00 090 AT 301 02	2251 00 090 AT 01 22
2251 00 090 AT	3	01 Salaries	03 Medical Charges	2251 00 090 AT 301 03	2251 00 090 AT 01 31
2251 00 090 AT	3	01 Salaries	04 Other Allowances	2251 00 090 AT 301 04	2251 00 090 AT 01 40
2251 00 090 AT	3	01 Salaries	06 House Rent Allowance	2251 00 090 AT 301 06	2251 00 090 AT 01 68
2251 00 090 AT	3	01 Salaries	07 Travel Concession	2251 00 090 AT 301 07	2251 00 090 AT 01 77
2251 00 090 AT	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 AT 301 08	2251 00 090 AT 01 86
2251 00 090 AT	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 AT 303 01	2251 00 090 AT 03 19
2251 00 090 AT	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 AT 304 01	2251 00 090 AT 04 17
2251 00 090 AT	3	04 Travel Expenses	02 Transfer Travelling Allowances	2251 00 090 AT 304 02	2251 00 090 AT 04 26
2251 00 090 AT	3	05 Office Expenses	01 Telephone Charges	2251 00 090 AT 305 01	2251 00 090 AT 05 15
2251 00 090 AT	3	05 Office Expenses	02 Other Contingencies	2251 00 090 AT 305 02	2251 00 090 AT 05 24
2251 00 090 AT	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 AT 305 04	2251 00 090 AT 05 42
2251 00 090 AT	3	05 Office Expenses	05 Furniture	2251 00 090 AT 305 05	2251 00 090 AT 05 51
2251 00 090 AT	3	08 Advertising and Publicity	01 Advertisement Charges	2251 00 090 AT 308 01	2251 00 090 AT 08 19
2251 00 090 AT	3	18 Maintenance	09 Others	2251 00 090 AT 318 09	2251 00 090 AT 18 90
2251 00 090 AT	3	19 Machinery and Equipments	01 Purchase	2251 00 090 AT 319 01	2251 00 090 AT 19 16
2251 00 090 AT	3	19 Machinery and Equipments	02 Renewal and Replacement	2251 00 090 AT 319 02	2251 00 090 AT 19 25
2251 00 090 AT	3	21 Motor Vehicles	01 Purchase	2251 00 090 AT 321 01	2251 00 090 AT 21 11
2251 00 090 AT	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2251 00 090 AT 321 02	2251 00 090 AT 21 20
2251 00 090 AT	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2251 00 090 AT 333 01	2251 00 090 AT 33 16
2251 00 090 AT	3	33 Payments for Professional and Special Services	04 Contract Payment	2251 00 090 AT 333 04	2251 00 090 AT 33 43
2251 00 090 AT	3	33 Payments for Professional and Special Services	09 Other Payments	2251 00 090 AT 333 09	2251 00 090 AT 33 98

Correlation of IFHRMS New Code and Old DP Code

Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2251 00 090 AT	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 AT 345 01	2251 00 090 AT 45 02
2251 00 090 AT	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 AT 349 01	2251 00 090 AT 49 13
2251 00 090 AT	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 AT 349 02	2251 00 090 AT 49 22
2251 00 090 AT	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 AT 359 01	2251 00 090 AT 59 03
2251 00 090 AT	3	72 Training	01 Training	2251 00 090 AT 372 01	2251 00 090 AT 72 05
2251 00 090 AT	3	76 Computer and Accessories	01 Purchase	2251 00 090 AT 376 01	2251 00 090 AT 76 16
2251 00 090 AT	3	76 Computer and Accessories	02 Maintenance	2251 00 090 AT 376 02	2251 00 090 AT 76 25
2251 00 090 AT	3	76 Computer and Accessories	03 Stationery	2251 00 090 AT 376 03	2251 00 090 AT 76 34
2251 00 090 BA	3	01 Salaries	01 Pay	2251 00 090 BA 301 01	2251 00 090 BA 01 10
2251 00 090 BA	3	01 Salaries	02 Medical Allowance	2251 00 090 BA 301 02	2251 00 090 BA 01 29
2251 00 090 BA	3	01 Salaries	03 Medical Charges	2251 00 090 BA 301 03	2251 00 090 BA 01 38
2251 00 090 BA	3	01 Salaries	04 Other Allowances	2251 00 090 BA 301 04	2251 00 090 BA 01 47
2251 00 090 BA	3	01 Salaries	06 House Rent Allowance	2251 00 090 BA 301 06	2251 00 090 BA 01 65
2251 00 090 BA	3	01 Salaries	07 Travel Concession	2251 00 090 BA 301 07	2251 00 090 BA 01 74
2251 00 090 BA	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 BA 301 08	2251 00 090 BA 01 83
2251 00 090 BA	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 BA 303 01	2251 00 090 BA 03 16
2251 00 090 BA	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 BA 304 01	2251 00 090 BA 04 14
2251 00 090 BA	3	05 Office Expenses	01 Telephone Charges	2251 00 090 BA 305 01	2251 00 090 BA 05 12
2251 00 090 BA	3	05 Office Expenses	02 Other Contingencies	2251 00 090 BA 305 02	2251 00 090 BA 05 21
2251 00 090 BA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 BA 305 04	2251 00 090 BA 05 49
2251 00 090 BA	3	19 Machinery and Equipments	03 Maintenance	2251 00 090 BA 319 03	2251 00 090 BA 19 31
2251 00 090 BA	3	21 Motor Vehicles	01 Purchase	2251 00 090 BA 321 01	2251 00 090 BA 21 18
2251 00 090 BA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 BA 345 01	2251 00 090 BA 45 09
2251 00 090 BA	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 BA 349 01	2251 00 090 BA 49 10
2251 00 090 BA	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 BA 349 02	2251 00 090 BA 49 29
2251 00 090 BA	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 BA 359 01	2251 00 090 BA 59 00
7610 00 201 BG	5	02 Disbursement	01 Bearing Interest	7610 00 201 BG 502 01	7610 00 201 BG 00 09
7610 00 201 BR	5	02 Disbursement	01 Bearing Interest	7610 00 201 BR 502 01	7610 00 201 BR 00 07

Head of Dept. 02 Directorate of Social Defence

2059 01 053 CN	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CN 318 01	2059 01 053 CN 18 19
2235 02 001 AH	3	01 Salaries	01 Pay	2235 02 001 AH 301 01	2235 02 001 AH 01 12
2235 02 001 AH	3	01 Salaries	02 Medical Allowance	2235 02 001 AH 301 02	2235 02 001 AH 01 21
2235 02 001 AH	3	01 Salaries	04 Other Allowances	2235 02 001 AH 301 04	2235 02 001 AH 01 49
2235 02 001 AH	3	01 Salaries	06 House Rent Allowance	2235 02 001 AH 301 06	2235 02 001 AH 01 67
2235 02 001 AH	3	01 Salaries	08 City Compensatory Allowance	2235 02 001 AH 301 08	2235 02 001 AH 01 85
2235 02 001 AH	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 001 AH 303 01	2235 02 001 AH 03 18
2235 02 001 AH	3	05 Office Expenses	02 Other Contingencies	2235 02 001 AH 305 02	2235 02 001 AH 05 23
2235 02 001 AH	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 001 AH 349 01	2235 02 001 AH 49 12

Correlation of IFHRMS New Code and Old DP Code

Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 001 AH	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 001 AH 349 02	2235 02 001 AH 49 21
2235 02 001 AH	3	76 Computer and Accessories	02 Maintenance	2235 02 001 AH 376 02	2235 02 001 AH 76 24
2235 02 102 BR	3	10 Contributions	01 Contribution to Specific Fund	2235 02 102 BR 310 01	2235 02 102 BR 10 18
2235 02 102 SG	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 102 SG 309 01	2235 02 102 SG 09 16
2235 02 102 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 102 UA 309 03	2235 02 102 UA 09 34
2235 02 102 UB	3	01 Salaries	01 Pay	2235 02 102 UB 301 01	2235 02 102 UB 01 10
2235 02 102 UB	3	01 Salaries	02 Medical Allowance	2235 02 102 UB 301 02	2235 02 102 UB 01 29
2235 02 102 UB	3	01 Salaries	03 Medical Charges	2235 02 102 UB 301 03	2235 02 102 UB 01 38
2235 02 102 UB	3	01 Salaries	04 Other Allowances	2235 02 102 UB 301 04	2235 02 102 UB 01 47
2235 02 102 UB	3	01 Salaries	06 House Rent Allowance	2235 02 102 UB 301 06	2235 02 102 UB 01 65
2235 02 102 UB	3	01 Salaries	07 Travel Concession	2235 02 102 UB 301 07	2235 02 102 UB 01 74
2235 02 102 UB	3	01 Salaries	08 City Compensatory Allowance	2235 02 102 UB 301 08	2235 02 102 UB 01 83
2235 02 102 UB	3	01 Salaries	09 Honorarium	2235 02 102 UB 301 09	2235 02 102 UB 01 92
2235 02 102 UB	3	02 Wages	01 Wages	2235 02 102 UB 302 01	2235 02 102 UB 02 09
2235 02 102 UB	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 102 UB 303 01	2235 02 102 UB 03 16
2235 02 102 UB	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 102 UB 304 01	2235 02 102 UB 04 14
2235 02 102 UB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 102 UB 304 02	2235 02 102 UB 04 23
2235 02 102 UB	3	05 Office Expenses	02 Other Contingencies	2235 02 102 UB 305 02	2235 02 102 UB 05 21
2235 02 102 UB	3	05 Office Expenses	03 Electricity Charges	2235 02 102 UB 305 03	2235 02 102 UB 05 30
2235 02 102 UB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 102 UB 305 04	2235 02 102 UB 05 49
2235 02 102 UB	3	06 Rent, Rates and Taxes	01 Rent	2235 02 102 UB 306 01	2235 02 102 UB 06 10
2235 02 102 UB	3	06 Rent, Rates and Taxes	03 Water Charges	2235 02 102 UB 306 03	2235 02 102 UB 06 38
2235 02 102 UB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 102 UB 309 01	2235 02 102 UB 09 14
2235 02 102 UB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 102 UB 321 02	2235 02 102 UB 21 27
2235 02 102 UB	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 102 UB 324 01	2235 02 102 UB 24 03
2235 02 102 UB	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 102 UB 333 04	2235 02 102 UB 33 40
2235 02 102 UB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 102 UB 345 01	2235 02 102 UB 45 09
2235 02 102 UB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 102 UB 346 01	2235 02 102 UB 46 07
2235 02 102 UB	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 102 UB 349 01	2235 02 102 UB 49 10
2235 02 102 UB	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 102 UB 349 02	2235 02 102 UB 49 29
2235 02 102 UB	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 102 UB 359 01	2235 02 102 UB 59 00
2235 02 102 UB	3	66 Medicine	01 Medicine	2235 02 102 UB 366 01	2235 02 102 UB 66 05
2235 02 102 UB	3	67 Feeding/Dietary Charges	09 Others	2235 02 102 UB 367 09	2235 02 102 UB 67 94
2235 02 102 UB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 102 UB 368 01	2235 02 102 UB 68 01
2235 02 102 UB	3	73 Transport Charges	01 Transport Charges	2235 02 102 UB 373 01	2235 02 102 UB 73 00

Correlation of IFHRMS New Code and Old DP Code

Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 102 UC	3	05 Office Expenses	01 Telephone Charges	2235 02 102 UC 305 01	2235 02 102 UC 05 10
2235 02 102 UC	3	19 Machinery and Equipments	01 Purchase	2235 02 102 UC 319 01	2235 02 102 UC 19 11
2235 02 102 UC	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 102 UC 324 01	2235 02 102 UC 24 01
2235 02 102 UC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 102 UC 346 01	2235 02 102 UC 46 05
2235 02 102 UC	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2235 02 102 UC 354 01	2235 02 102 UC 54 08
2235 02 102 UC	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 102 UC 359 01	2235 02 102 UC 59 08
2235 02 102 UC	3	76 Computer and Accessories	02 Maintenance	2235 02 102 UC 376 02	2235 02 102 UC 76 20
2235 02 102 UC	3	76 Computer and Accessories	03 Stationery	2235 02 102 UC 376 03	2235 02 102 UC 76 39
2235 02 103 UC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 UC 309 03	2235 02 103 UC 09 38
2235 02 103 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 UD 309 03	2235 02 103 UD 09 36
2235 02 106 AC	3	01 Salaries	01 Pay	2235 02 106 AC 301 01	2235 02 106 AC 01 10
2235 02 106 AC	3	01 Salaries	02 Medical Allowance	2235 02 106 AC 301 02	2235 02 106 AC 01 29
2235 02 106 AC	3	01 Salaries	03 Medical Charges	2235 02 106 AC 301 03	2235 02 106 AC 01 38
2235 02 106 AC	3	01 Salaries	04 Other Allowances	2235 02 106 AC 301 04	2235 02 106 AC 01 47
2235 02 106 AC	3	01 Salaries	06 House Rent Allowance	2235 02 106 AC 301 06	2235 02 106 AC 01 65
2235 02 106 AC	3	01 Salaries	07 Travel Concession	2235 02 106 AC 301 07	2235 02 106 AC 01 74
2235 02 106 AC	3	01 Salaries	08 City Compensatory Allowance	2235 02 106 AC 301 08	2235 02 106 AC 01 83
2235 02 106 AC	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 106 AC 303 01	2235 02 106 AC 03 16
2235 02 106 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 106 AC 304 01	2235 02 106 AC 04 14
2235 02 106 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 106 AC 304 02	2235 02 106 AC 04 23
2235 02 106 AC	3	05 Office Expenses	01 Telephone Charges	2235 02 106 AC 305 01	2235 02 106 AC 05 12
2235 02 106 AC	3	05 Office Expenses	02 Other Contingencies	2235 02 106 AC 305 02	2235 02 106 AC 05 21
2235 02 106 AC	3	05 Office Expenses	03 Electricity Charges	2235 02 106 AC 305 03	2235 02 106 AC 05 30
2235 02 106 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 106 AC 305 04	2235 02 106 AC 05 49
2235 02 106 AC	3	06 Rent, Rates and Taxes	01 Rent	2235 02 106 AC 306 01	2235 02 106 AC 06 10
2235 02 106 AC	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 106 AC 308 01	2235 02 106 AC 08 16
2235 02 106 AC	3	19 Machinery and Equipments	03 Maintenance	2235 02 106 AC 319 03	2235 02 106 AC 19 31
2235 02 106 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 106 AC 321 02	2235 02 106 AC 21 27
2235 02 106 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2235 02 106 AC 333 01	2235 02 106 AC 33 13
2235 02 106 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 106 AC 333 04	2235 02 106 AC 33 40
2235 02 106 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 106 AC 345 01	2235 02 106 AC 45 09
2235 02 106 AC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 106 AC 346 01	2235 02 106 AC 46 07
2235 02 106 AC	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 106 AC 349 01	2235 02 106 AC 49 10
2235 02 106 AC	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 106 AC 349 02	2235 02 106 AC 49 29
2235 02 106 AC	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 106 AC 359 01	2235 02 106 AC 59 00

Correlation of IFHRMS New Code and Old DP Code

Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 106 AC	3	72 Training	01 Training	2235 02 106 AC 372 01	2235 02 106 AC 72 02
2235 02 106 AC	3	73 Transport Charges	01 Transport Charges	2235 02 106 AC 373 01	2235 02 106 AC 73 00
2235 02 106 AC	3	76 Computer and Accessories	01 Purchase	2235 02 106 AC 376 01	2235 02 106 AC 76 13
2235 02 106 AC	3	76 Computer and Accessories	02 Maintenance	2235 02 106 AC 376 02	2235 02 106 AC 76 22
2235 02 106 AC	3	76 Computer and Accessories	03 Stationery	2235 02 106 AC 376 03	2235 02 106 AC 76 31
2235 02 106 AD	3	01 Salaries	01 Pay	2235 02 106 AD 301 01	2235 02 106 AD 01 18
2235 02 106 AD	3	01 Salaries	02 Medical Allowance	2235 02 106 AD 301 02	2235 02 106 AD 01 27
2235 02 106 AD	3	01 Salaries	03 Medical Charges	2235 02 106 AD 301 03	2235 02 106 AD 01 36
2235 02 106 AD	3	01 Salaries	04 Other Allowances	2235 02 106 AD 301 04	2235 02 106 AD 01 45
2235 02 106 AD	3	01 Salaries	06 House Rent Allowance	2235 02 106 AD 301 06	2235 02 106 AD 01 63
2235 02 106 AD	3	01 Salaries	07 Travel Concession	2235 02 106 AD 301 07	2235 02 106 AD 01 72
2235 02 106 AD	3	01 Salaries	08 City Compensatory Allowance	2235 02 106 AD 301 08	2235 02 106 AD 01 81
2235 02 106 AD	3	01 Salaries	09 Honorarium	2235 02 106 AD 301 09	2235 02 106 AD 01 90
2235 02 106 AD	3	02 Wages	01 Wages	2235 02 106 AD 302 01	2235 02 106 AD 02 07
2235 02 106 AD	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 106 AD 303 01	2235 02 106 AD 03 14
2235 02 106 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 106 AD 304 01	2235 02 106 AD 04 12
2235 02 106 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 106 AD 304 02	2235 02 106 AD 04 21
2235 02 106 AD	3	05 Office Expenses	01 Telephone Charges	2235 02 106 AD 305 01	2235 02 106 AD 05 10
2235 02 106 AD	3	05 Office Expenses	02 Other Contingencies	2235 02 106 AD 305 02	2235 02 106 AD 05 29
2235 02 106 AD	3	05 Office Expenses	03 Electricity Charges	2235 02 106 AD 305 03	2235 02 106 AD 05 38
2235 02 106 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 106 AD 305 04	2235 02 106 AD 05 47
2235 02 106 AD	3	06 Rent, Rates and Taxes	02 Property tax	2235 02 106 AD 306 02	2235 02 106 AD 06 27
2235 02 106 AD	3	06 Rent, Rates and Taxes	03 Water Charges	2235 02 106 AD 306 03	2235 02 106 AD 06 36
2235 02 106 AD	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 106 AD 308 01	2235 02 106 AD 08 14
2235 02 106 AD	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 106 AD 309 01	2235 02 106 AD 09 12
2235 02 106 AD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 106 AD 309 03	2235 02 106 AD 09 30
2235 02 106 AD	3	19 Machinery and Equipments	01 Purchase	2235 02 106 AD 319 01	2235 02 106 AD 19 11
2235 02 106 AD	3	20 Tools and Plant	03 Maintenance	2235 02 106 AD 320 03	2235 02 106 AD 20 36
2235 02 106 AD	3	21 Motor Vehicles	01 Purchase	2235 02 106 AD 321 01	2235 02 106 AD 21 16
2235 02 106 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 106 AD 321 02	2235 02 106 AD 21 25
2235 02 106 AD	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 106 AD 324 01	2235 02 106 AD 24 01
2235 02 106 AD	3	33 Payments for Professional and Special Services	02 Remuneration	2235 02 106 AD 333 02	2235 02 106 AD 33 20
2235 02 106 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 106 AD 333 04	2235 02 106 AD 33 48
2235 02 106 AD	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2235 02 106 AD 342 01	2235 02 106 AD 42 03
2235 02 106 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 106 AD 345 01	2235 02 106 AD 45 07

Correlation of IFHRMS New Code and Old DP Code

Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 106 AD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 106 AD 346 01	2235 02 106 AD 46 05
2235 02 106 AD	3	47 Stores and Equipments	01 Stores - Voted	2235 02 106 AD 347 01	2235 02 106 AD 47 12
2235 02 106 AD	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 106 AD 349 01	2235 02 106 AD 49 18
2235 02 106 AD	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 106 AD 349 02	2235 02 106 AD 49 27
2235 02 106 AD	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 106 AD 359 01	2235 02 106 AD 59 08
2235 02 106 AD	3	66 Medicine	01 Medicine	2235 02 106 AD 366 01	2235 02 106 AD 66 03
2235 02 106 AD	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 106 AD 368 01	2235 02 106 AD 68 09
2235 02 106 AD	3	69 Procurement of Agricultural Inputs	01 Procurement of Agricultural Inputs	2235 02 106 AD 369 01	2235 02 106 AD 69 07
2235 02 106 AD	3	72 Training	01 Training	2235 02 106 AD 372 01	2235 02 106 AD 72 00
2235 02 106 AD	3	73 Transport Charges	01 Transport Charges	2235 02 106 AD 373 01	2235 02 106 AD 73 08
2235 02 106 AD	3	76 Computer and Accessories	02 Maintenance	2235 02 106 AD 376 02	2235 02 106 AD 76 20
2235 02 106 AD	3	76 Computer and Accessories	03 Stationery	2235 02 106 AD 376 03	2235 02 106 AD 76 39
2235 02 106 AE	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 106 AE 309 01	2235 02 106 AE 09 10
2235 02 106 AF	3	01 Salaries	01 Pay	2235 02 106 AF 301 01	2235 02 106 AF 01 14
2235 02 106 AF	3	01 Salaries	02 Medical Allowance	2235 02 106 AF 301 02	2235 02 106 AF 01 23
2235 02 106 AF	3	01 Salaries	04 Other Allowances	2235 02 106 AF 301 04	2235 02 106 AF 01 41
2235 02 106 AF	3	01 Salaries	06 House Rent Allowance	2235 02 106 AF 301 06	2235 02 106 AF 01 69
2235 02 106 AF	3	01 Salaries	07 Travel Concession	2235 02 106 AF 301 07	2235 02 106 AF 01 78
2235 02 106 AF	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 106 AF 303 01	2235 02 106 AF 03 10
2235 02 106 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 106 AF 304 01	2235 02 106 AF 04 18
2235 02 106 AF	3	05 Office Expenses	01 Telephone Charges	2235 02 106 AF 305 01	2235 02 106 AF 05 16
2235 02 106 AF	3	05 Office Expenses	02 Other Contingencies	2235 02 106 AF 305 02	2235 02 106 AF 05 25
2235 02 106 AF	3	05 Office Expenses	03 Electricity Charges	2235 02 106 AF 305 03	2235 02 106 AF 05 34
2235 02 106 AF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 106 AF 305 04	2235 02 106 AF 05 43
2235 02 106 AF	3	06 Rent, Rates and Taxes	02 Property tax	2235 02 106 AF 306 02	2235 02 106 AF 06 23
2235 02 106 AF	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 106 AF 324 01	2235 02 106 AF 24 07
2235 02 106 AF	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 106 AF 346 01	2235 02 106 AF 46 01
2235 02 106 AF	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 106 AF 349 01	2235 02 106 AF 49 14
2235 02 106 AF	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 106 AF 349 02	2235 02 106 AF 49 23
2235 02 106 AF	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 106 AF 359 01	2235 02 106 AF 59 04
2235 02 106 AF	3	66 Medicine	01 Medicine	2235 02 106 AF 366 01	2235 02 106 AF 66 09
2235 02 106 AF	3	67 Feeding/Dietary Charges	09 Others	2235 02 106 AF 367 09	2235 02 106 AF 67 98
2235 02 106 AF	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 106 AF 368 01	2235 02 106 AF 68 05
2235 02 106 AF	3	73 Transport Charges	01 Transport Charges	2235 02 106 AF 373 01	2235 02 106 AF 73 04
2235 02 106 AG	3	01 Salaries	01 Pay	2235 02 106 AG 301 01	2235 02 106 AG 01 12
2235 02 106 AG	3	01 Salaries	02 Medical Allowance	2235 02 106 AG 301 02	2235 02 106 AG 01 21

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 106 AG	3	01 Salaries	04 Other Allowances	2235 02 106 AG 301 04	2235 02 106 AG 01 49
2235 02 106 AG	3	01 Salaries	06 House Rent Allowance	2235 02 106 AG 301 06	2235 02 106 AG 01 67
2235 02 106 AG	3	01 Salaries	07 Travel Concession	2235 02 106 AG 301 07	2235 02 106 AG 01 76
2235 02 106 AG	3	01 Salaries	08 City Compensatory Allowance	2235 02 106 AG 301 08	2235 02 106 AG 01 85
2235 02 106 AG	3	01 Salaries	09 Honorarium	2235 02 106 AG 301 09	2235 02 106 AG 01 94
2235 02 106 AG	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 106 AG 303 01	2235 02 106 AG 03 18
2235 02 106 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 106 AG 304 01	2235 02 106 AG 04 16
2235 02 106 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 106 AG 304 02	2235 02 106 AG 04 25
2235 02 106 AG	3	05 Office Expenses	01 Telephone Charges	2235 02 106 AG 305 01	2235 02 106 AG 05 14
2235 02 106 AG	3	05 Office Expenses	02 Other Contingencies	2235 02 106 AG 305 02	2235 02 106 AG 05 23
2235 02 106 AG	3	05 Office Expenses	03 Electricity Charges	2235 02 106 AG 305 03	2235 02 106 AG 05 32
2235 02 106 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 106 AG 305 04	2235 02 106 AG 05 41
2235 02 106 AG	3	06 Rent, Rates and Taxes	01 Rent	2235 02 106 AG 306 01	2235 02 106 AG 06 12
2235 02 106 AG	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 106 AG 324 01	2235 02 106 AG 24 05
2235 02 106 AG	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 106 AG 346 01	2235 02 106 AG 46 09
2235 02 106 AG	3	47 Stores and Equipments	01 Stores - Voted	2235 02 106 AG 347 01	2235 02 106 AG 47 16
2235 02 106 AG	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 106 AG 349 01	2235 02 106 AG 49 12
2235 02 106 AG	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 106 AG 349 02	2235 02 106 AG 49 21
2235 02 106 AG	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 106 AG 359 01	2235 02 106 AG 59 02
2235 02 106 AG	3	66 Medicine	01 Medicine	2235 02 106 AG 366 01	2235 02 106 AG 66 07
2235 02 106 AG	3	67 Feeding/Dietary Charges	09 Others	2235 02 106 AG 367 09	2235 02 106 AG 67 96
2235 02 106 AG	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 106 AG 368 01	2235 02 106 AG 68 03
2235 02 106 AG	3	69 Procurement of Agricultural Inputs	01 Procurement of Agricultural Inputs	2235 02 106 AG 369 01	2235 02 106 AG 69 01
2235 02 106 AG	3	72 Training	01 Training	2235 02 106 AG 372 01	2235 02 106 AG 72 04
2235 02 106 AG	3	73 Transport Charges	01 Transport Charges	2235 02 106 AG 373 01	2235 02 106 AG 73 02
2235 02 106 AG	3	76 Computer and Accessories	02 Maintenance	2235 02 106 AG 376 02	2235 02 106 AG 76 24
2235 02 106 AG	3	76 Computer and Accessories	03 Stationery	2235 02 106 AG 376 03	2235 02 106 AG 76 33
2235 02 106 AH	3	01 Salaries	01 Pay	2235 02 106 AH 301 01	2235 02 106 AH 01 10
2235 02 106 AH	3	01 Salaries	02 Medical Allowance	2235 02 106 AH 301 02	2235 02 106 AH 01 29
2235 02 106 AH	3	01 Salaries	03 Medical Charges	2235 02 106 AH 301 03	2235 02 106 AH 01 38
2235 02 106 AH	3	01 Salaries	04 Other Allowances	2235 02 106 AH 301 04	2235 02 106 AH 01 47
2235 02 106 AH	3	01 Salaries	06 House Rent Allowance	2235 02 106 AH 301 06	2235 02 106 AH 01 65
2235 02 106 AH	3	01 Salaries	07 Travel Concession	2235 02 106 AH 301 07	2235 02 106 AH 01 74
2235 02 106 AH	3	01 Salaries	08 City Compensatory Allowance	2235 02 106 AH 301 08	2235 02 106 AH 01 83
2235 02 106 AH	3	01 Salaries	09 Honorarium	2235 02 106 AH 301 09	2235 02 106 AH 01 92
2235 02 106 AH	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 106 AH 303 01	2235 02 106 AH 03 16

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 106 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 106 AH 304 01	2235 02 106 AH 04 14
2235 02 106 AH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 106 AH 304 02	2235 02 106 AH 04 23
2235 02 106 AH	3	05 Office Expenses	01 Telephone Charges	2235 02 106 AH 305 01	2235 02 106 AH 05 12
2235 02 106 AH	3	05 Office Expenses	02 Other Contingencies	2235 02 106 AH 305 02	2235 02 106 AH 05 21
2235 02 106 AH	3	05 Office Expenses	03 Electricity Charges	2235 02 106 AH 305 03	2235 02 106 AH 05 30
2235 02 106 AH	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 106 AH 305 04	2235 02 106 AH 05 49
2235 02 106 AH	3	06 Rent, Rates and Taxes	01 Rent	2235 02 106 AH 306 01	2235 02 106 AH 06 10
2235 02 106 AH	3	06 Rent, Rates and Taxes	02 Property tax	2235 02 106 AH 306 02	2235 02 106 AH 06 29
2235 02 106 AH	3	06 Rent, Rates and Taxes	03 Water Charges	2235 02 106 AH 306 03	2235 02 106 AH 06 38
2235 02 106 AH	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 106 AH 309 01	2235 02 106 AH 09 14
2235 02 106 AH	3	19 Machinery and Equipments	01 Purchase	2235 02 106 AH 319 01	2235 02 106 AH 19 13
2235 02 106 AH	3	20 Tools and Plant	03 Maintenance	2235 02 106 AH 320 03	2235 02 106 AH 20 38
2235 02 106 AH	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 106 AH 324 01	2235 02 106 AH 24 03
2235 02 106 AH	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2235 02 106 AH 342 01	2235 02 106 AH 42 05
2235 02 106 AH	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 106 AH 346 01	2235 02 106 AH 46 07
2235 02 106 AH	3	47 Stores and Equipments	01 Stores - Voted	2235 02 106 AH 347 01	2235 02 106 AH 47 14
2235 02 106 AH	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 106 AH 349 01	2235 02 106 AH 49 10
2235 02 106 AH	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 106 AH 349 02	2235 02 106 AH 49 29
2235 02 106 AH	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 106 AH 359 01	2235 02 106 AH 59 00
2235 02 106 AH	3	66 Medicine	01 Medicine	2235 02 106 AH 366 01	2235 02 106 AH 66 05
2235 02 106 AH	3	67 Feeding/Dietary Charges	09 Others	2235 02 106 AH 367 09	2235 02 106 AH 67 94
2235 02 106 AH	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 106 AH 368 01	2235 02 106 AH 68 01
2235 02 106 AH	3	72 Training	01 Training	2235 02 106 AH 372 01	2235 02 106 AH 72 02
2235 02 106 AH	3	73 Transport Charges	01 Transport Charges	2235 02 106 AH 373 01	2235 02 106 AH 73 00
2235 02 106 AH	3	76 Computer and Accessories	02 Maintenance	2235 02 106 AH 376 02	2235 02 106 AH 76 22
2235 02 106 AH	3	76 Computer and Accessories	03 Stationery	2235 02 106 AH 376 03	2235 02 106 AH 76 31
2235 02 106 AI	3	01 Salaries	01 Pay	2235 02 106 AI 301 01	2235 02 106 AI 01 18
2235 02 106 AI	3	01 Salaries	02 Medical Allowance	2235 02 106 AI 301 02	2235 02 106 AI 01 27
2235 02 106 AI	3	01 Salaries	03 Medical Charges	2235 02 106 AI 301 03	2235 02 106 AI 01 36
2235 02 106 AI	3	01 Salaries	04 Other Allowances	2235 02 106 AI 301 04	2235 02 106 AI 01 45
2235 02 106 AI	3	01 Salaries	06 House Rent Allowance	2235 02 106 AI 301 06	2235 02 106 AI 01 63
2235 02 106 AI	3	01 Salaries	07 Travel Concession	2235 02 106 AI 301 07	2235 02 106 AI 01 72
2235 02 106 AI	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 106 AI 303 01	2235 02 106 AI 03 14
2235 02 106 AI	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 106 AI 304 01	2235 02 106 AI 04 12
2235 02 106 AI	3	05 Office Expenses	01 Telephone Charges	2235 02 106 AI 305 01	2235 02 106 AI 05 10
2235 02 106 AI	3	05 Office Expenses	02 Other Contingencies	2235 02 106 AI 305 02	2235 02 106 AI 05 29
2235 02 106 AI	3	05 Office Expenses	03 Electricity Charges	2235 02 106 AI 305 03	2235 02 106 AI 05 38

Correlation of IFHRMS New Code and Old DP Code

Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 106 AI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 106 AI 305 04	2235 02 106 AI 05 47
2235 02 106 AI	3	06 Rent, Rates and Taxes	01 Rent	2235 02 106 AI 306 01	2235 02 106 AI 06 18
2235 02 106 AI	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 106 AI 308 01	2235 02 106 AI 08 14
2235 02 106 AI	3	12 Scholarships and Stipends	09 Others	2235 02 106 AI 312 09	2235 02 106 AI 12 97
2235 02 106 AI	3	20 Tools and Plant	03 Maintenance	2235 02 106 AI 320 03	2235 02 106 AI 20 36
2235 02 106 AI	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 106 AI 324 01	2235 02 106 AI 24 01
2235 02 106 AI	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 106 AI 346 01	2235 02 106 AI 46 05
2235 02 106 AI	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 106 AI 349 01	2235 02 106 AI 49 18
2235 02 106 AI	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 106 AI 349 02	2235 02 106 AI 49 27
2235 02 106 AI	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 106 AI 368 01	2235 02 106 AI 68 09
2235 02 106 AI	3	73 Transport Charges	01 Transport Charges	2235 02 106 AI 373 01	2235 02 106 AI 73 08
2235 02 106 AL	3	01 Salaries	01 Pay	2235 02 106 AL 301 01	2235 02 106 AL 01 12
2235 02 106 AL	3	01 Salaries	02 Medical Allowance	2235 02 106 AL 301 02	2235 02 106 AL 01 21
2235 02 106 AL	3	01 Salaries	03 Medical Charges	2235 02 106 AL 301 03	2235 02 106 AL 01 30
2235 02 106 AL	3	01 Salaries	04 Other Allowances	2235 02 106 AL 301 04	2235 02 106 AL 01 49
2235 02 106 AL	3	01 Salaries	06 House Rent Allowance	2235 02 106 AL 301 06	2235 02 106 AL 01 67
2235 02 106 AL	3	01 Salaries	07 Travel Concession	2235 02 106 AL 301 07	2235 02 106 AL 01 76
2235 02 106 AL	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 106 AL 303 01	2235 02 106 AL 03 18
2235 02 106 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 106 AL 304 01	2235 02 106 AL 04 16
2235 02 106 AL	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 106 AL 304 02	2235 02 106 AL 04 25
2235 02 106 AL	3	05 Office Expenses	02 Other Contingencies	2235 02 106 AL 305 02	2235 02 106 AL 05 23
2235 02 106 AL	3	12 Scholarships and Stipends	09 Others	2235 02 106 AL 312 09	2235 02 106 AL 12 91
2235 02 106 AL	3	19 Machinery and Equipments	01 Purchase	2235 02 106 AL 319 01	2235 02 106 AL 19 15
2235 02 106 AL	3	20 Tools and Plant	03 Maintenance	2235 02 106 AL 320 03	2235 02 106 AL 20 30
2235 02 106 AL	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 106 AL 324 01	2235 02 106 AL 24 05
2235 02 106 AL	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 106 AL 349 01	2235 02 106 AL 49 12
2235 02 106 AL	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 106 AL 349 02	2235 02 106 AL 49 21
2235 02 106 AL	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 106 AL 359 01	2235 02 106 AL 59 02
2235 02 106 AL	3	76 Computer and Accessories	02 Maintenance	2235 02 106 AL 376 02	2235 02 106 AL 76 24
2235 02 106 AM	3	01 Salaries	01 Pay	2235 02 106 AM 301 01	2235 02 106 AM 01 10
2235 02 106 AM	3	01 Salaries	02 Medical Allowance	2235 02 106 AM 301 02	2235 02 106 AM 01 29
2235 02 106 AM	3	01 Salaries	04 Other Allowances	2235 02 106 AM 301 04	2235 02 106 AM 01 47
2235 02 106 AM	3	01 Salaries	06 House Rent Allowance	2235 02 106 AM 301 06	2235 02 106 AM 01 65
2235 02 106 AM	3	01 Salaries	08 City Compensatory Allowance	2235 02 106 AM 301 08	2235 02 106 AM 01 83
2235 02 106 AM	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 106 AM 303 01	2235 02 106 AM 03 16
2235 02 106 AM	3	05 Office Expenses	03 Electricity Charges	2235 02 106 AM 305 03	2235 02 106 AM 05 30
2235 02 106 AM	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 106 AM 346 01	2235 02 106 AM 46 07

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Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 106 AM	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 106 AM 349 01	2235 02 106 AM 49 10
2235 02 106 AM	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 106 AM 349 02	2235 02 106 AM 49 29
2235 02 106 AZ	3	72 Training	01 Training	2235 02 106 AZ 372 01	2235 02 106 AZ 72 06
2235 02 106 BA	3	05 Office Expenses	01 Telephone Charges	2235 02 106 BA 305 01	2235 02 106 BA 05 15
2235 02 106 BA	3	05 Office Expenses	02 Other Contingencies	2235 02 106 BA 305 02	2235 02 106 BA 05 24
2235 02 106 BA	3	76 Computer and Accessories	02 Maintenance	2235 02 106 BA 376 02	2235 02 106 BA 76 25
2235 02 106 BB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 106 BB 309 03	2235 02 106 BB 09 33
2235 02 106 BC	3	01 Salaries	01 Pay	2235 02 106 BC 301 01	2235 02 106 BC 01 19
2235 02 106 BC	3	01 Salaries	02 Medical Allowance	2235 02 106 BC 301 02	2235 02 106 BC 01 28
2235 02 106 BC	3	01 Salaries	04 Other Allowances	2235 02 106 BC 301 04	2235 02 106 BC 01 46
2235 02 106 BC	3	01 Salaries	06 House Rent Allowance	2235 02 106 BC 301 06	2235 02 106 BC 01 64
2235 02 106 BC	3	01 Salaries	07 Travel Concession	2235 02 106 BC 301 07	2235 02 106 BC 01 73
2235 02 106 BC	3	01 Salaries	08 City Compensatory Allowance	2235 02 106 BC 301 08	2235 02 106 BC 01 82
2235 02 106 BC	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 106 BC 303 01	2235 02 106 BC 03 15
2235 02 106 BC	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 106 BC 304 01	2235 02 106 BC 04 13
2235 02 106 BC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 106 BC 304 02	2235 02 106 BC 04 22
2235 02 106 BC	3	05 Office Expenses	02 Other Contingencies	2235 02 106 BC 305 02	2235 02 106 BC 05 20
2235 02 106 BC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 106 BC 309 01	2235 02 106 BC 09 13
2235 02 106 BC	3	34 Other Charges	01 Other Items	2235 02 106 BC 334 01	2235 02 106 BC 34 10
2235 02 106 BC	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 106 BC 349 01	2235 02 106 BC 49 19
2235 02 106 BC	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 106 BC 349 02	2235 02 106 BC 49 28
2235 02 106 KB	3	01 Salaries	01 Pay	2235 02 106 KB 301 01	2235 02 106 KB 01 12
2235 02 106 KB	3	01 Salaries	02 Medical Allowance	2235 02 106 KB 301 02	2235 02 106 KB 01 21
2235 02 106 KB	3	01 Salaries	03 Medical Charges	2235 02 106 KB 301 03	2235 02 106 KB 01 30
2235 02 106 KB	3	01 Salaries	04 Other Allowances	2235 02 106 KB 301 04	2235 02 106 KB 01 49
2235 02 106 KB	3	01 Salaries	06 House Rent Allowance	2235 02 106 KB 301 06	2235 02 106 KB 01 67
2235 02 106 KB	3	01 Salaries	07 Travel Concession	2235 02 106 KB 301 07	2235 02 106 KB 01 76
2235 02 106 KB	3	01 Salaries	08 City Compensatory Allowance	2235 02 106 KB 301 08	2235 02 106 KB 01 85
2235 02 106 KB	3	01 Salaries	09 Honorarium	2235 02 106 KB 301 09	2235 02 106 KB 01 94
2235 02 106 KB	3	02 Wages	01 Wages	2235 02 106 KB 302 01	2235 02 106 KB 02 01
2235 02 106 KB	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 106 KB 303 01	2235 02 106 KB 03 18
2235 02 106 KB	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 106 KB 304 01	2235 02 106 KB 04 16
2235 02 106 KB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 106 KB 304 02	2235 02 106 KB 04 25
2235 02 106 KB	3	05 Office Expenses	01 Telephone Charges	2235 02 106 KB 305 01	2235 02 106 KB 05 14
2235 02 106 KB	3	05 Office Expenses	02 Other Contingencies	2235 02 106 KB 305 02	2235 02 106 KB 05 23
2235 02 106 KB	3	05 Office Expenses	03 Electricity Charges	2235 02 106 KB 305 03	2235 02 106 KB 05 32
2235 02 106 KB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 106 KB 305 04	2235 02 106 KB 05 41

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 106 KB	3	05 Office Expenses	05 Furniture	2235 02 106 KB 305 05	2235 02 106 KB 05 50
2235 02 106 KB	3	06 Rent, Rates and Taxes	01 Rent	2235 02 106 KB 306 01	2235 02 106 KB 06 12
2235 02 106 KB	3	06 Rent, Rates and Taxes	03 Water Charges	2235 02 106 KB 306 03	2235 02 106 KB 06 30
2235 02 106 KB	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 106 KB 308 01	2235 02 106 KB 08 18
2235 02 106 KB	3	19 Machinery and Equipments	01 Purchase	2235 02 106 KB 319 01	2235 02 106 KB 19 15
2235 02 106 KB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 106 KB 321 02	2235 02 106 KB 21 29
2235 02 106 KB	3	33 Payments for Professional and Special Services	03 Special Service	2235 02 106 KB 333 03	2235 02 106 KB 33 33
2235 02 106 KB	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 106 KB 333 04	2235 02 106 KB 33 42
2235 02 106 KB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 106 KB 345 01	2235 02 106 KB 45 01
2235 02 106 KB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 106 KB 346 01	2235 02 106 KB 46 09
2235 02 106 KB	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 106 KB 349 01	2235 02 106 KB 49 12
2235 02 106 KB	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 106 KB 349 02	2235 02 106 KB 49 21
2235 02 106 KB	3	71 Printing Charges	01 Printing Charges	2235 02 106 KB 371 01	2235 02 106 KB 71 06
2235 02 106 KB	3	73 Transport Charges	01 Transport Charges	2235 02 106 KB 373 01	2235 02 106 KB 73 02
2235 02 106 KB	3	76 Computer and Accessories	01 Purchase	2235 02 106 KB 376 01	2235 02 106 KB 76 15
2235 02 106 KB	3	76 Computer and Accessories	02 Maintenance	2235 02 106 KB 376 02	2235 02 106 KB 76 24
2235 02 106 KB	3	76 Computer and Accessories	03 Stationery	2235 02 106 KB 376 03	2235 02 106 KB 76 33
2235 02 106 SA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 106 SA 309 01	2235 02 106 SA 09 10
2235 02 106 SB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 106 SB 309 01	2235 02 106 SB 09 18
2235 02 106 SC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 106 SC 309 03	2235 02 106 SC 09 34
2235 02 106 UC	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 106 UC 324 01	2235 02 106 UC 24 03
2235 02 106 UC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 106 UC 346 01	2235 02 106 UC 46 07
2235 02 106 UC	3	67 Feeding/Dietary Charges	09 Others	2235 02 106 UC 367 09	2235 02 106 UC 67 94
2235 02 106 UE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 106 UE 309 03	2235 02 106 UE 09 38
2235 02 106 UF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 106 UF 309 03	2235 02 106 UF 09 36
2235 02 106 UG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 106 UG 309 03	2235 02 106 UG 09 34
2235 02 106 UH	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 106 UH 309 01	2235 02 106 UH 09 14
2235 02 106 UI	3	01 Salaries	01 Pay	2235 02 106 UI 301 01	2235 02 106 UI 01 18
2235 02 106 UI	3	01 Salaries	02 Medical Allowance	2235 02 106 UI 301 02	2235 02 106 UI 01 27
2235 02 106 UI	3	01 Salaries	03 Medical Charges	2235 02 106 UI 301 03	2235 02 106 UI 01 36
2235 02 106 UI	3	01 Salaries	04 Other Allowances	2235 02 106 UI 301 04	2235 02 106 UI 01 45
2235 02 106 UI	3	01 Salaries	06 House Rent Allowance	2235 02 106 UI 301 06	2235 02 106 UI 01 63
2235 02 106 UI	3	01 Salaries	07 Travel Concession	2235 02 106 UI 301 07	2235 02 106 UI 01 72
2235 02 106 UI	3	01 Salaries	08 City Compensatory Allowance	2235 02 106 UI 301 08	2235 02 106 UI 01 81
2235 02 106 UI	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 106 UI 303 01	2235 02 106 UI 03 14

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 106 UI	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 106 UI 304 01	2235 02 106 UI 04 12
2235 02 106 UI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 106 UI 304 02	2235 02 106 UI 04 21
2235 02 106 UI	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 106 UI 349 01	2235 02 106 UI 49 18
2235 02 106 UI	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 106 UI 349 02	2235 02 106 UI 49 27
2235 02 789 UA	3	67 Feeding/Dietary Charges	09 Others	2235 02 789 UA 367 09	2235 02 789 UA 67 92
2235 02 793 UA	3	67 Feeding/Dietary Charges	09 Others	2235 02 793 UA 367 09	2235 02 793 UA 67 93
2235 02 911 UF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 UF 377 02	2235 02 911 UF 77 27
2236 02 911 KW	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KW 377 02	2236 02 911 KW 77 22
4235 02 106 JV	4	16 Major Works	01 Major Works	4235 02 106 JV 416 01	4235 02 106 JV 16 09
4235 02 106 JW	4	16 Major Works	01 Major Works	4235 02 106 JW 416 01	4235 02 106 JW 16 07
Head of Dept. 03 Directorate of Social Welfare					
2059 01 053 BC	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BC 318 01	2059 01 053 BC 18 12
2225 03 102 AB	3	01 Salaries	01 Pay	2225 03 102 AB 301 01	2225 03 102 AB 01 11
2225 03 102 AB	3	01 Salaries	02 Medical Allowance	2225 03 102 AB 301 02	2225 03 102 AB 01 20
2225 03 102 AB	3	01 Salaries	04 Other Allowances	2225 03 102 AB 301 04	2225 03 102 AB 01 48
2225 03 102 AB	3	01 Salaries	06 House Rent Allowance	2225 03 102 AB 301 06	2225 03 102 AB 01 66
2225 03 102 AB	3	01 Salaries	08 City Compensatory Allowance	2225 03 102 AB 301 08	2225 03 102 AB 01 84
2225 03 102 AB	3	03 Dearness Allowance	01 Dearness Allowance	2225 03 102 AB 303 01	2225 03 102 AB 03 17
2225 03 102 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2225 03 102 AB 304 01	2225 03 102 AB 04 15
2225 03 102 AB	3	05 Office Expenses	02 Other Contingencies	2225 03 102 AB 305 02	2225 03 102 AB 05 22
2225 03 102 AB	3	06 Rent, Rates and Taxes	01 Rent	2225 03 102 AB 306 01	2225 03 102 AB 06 11
2225 03 102 AB	3	12 Scholarships and Stipends	09 Others	2225 03 102 AB 312 09	2225 03 102 AB 12 90
2225 03 102 AB	3	24 Materials and Supplies	01 Materials and Supplies	2225 03 102 AB 324 01	2225 03 102 AB 24 04
2225 03 102 AB	3	49 Festival Advances	01 Festival Advances-Debit	2225 03 102 AB 349 01	2225 03 102 AB 49 11
2225 03 102 AB	3	49 Festival Advances	02 Festival Advances-Credit	2225 03 102 AB 349 02	2225 03 102 AB 49 20
2225 80 101 AB	3	01 Salaries	01 Pay	2225 80 101 AB 301 01	2225 80 101 AB 01 10
2225 80 101 AB	3	01 Salaries	02 Medical Allowance	2225 80 101 AB 301 02	2225 80 101 AB 01 29
2225 80 101 AB	3	01 Salaries	04 Other Allowances	2225 80 101 AB 301 04	2225 80 101 AB 01 47
2225 80 101 AB	3	01 Salaries	06 House Rent Allowance	2225 80 101 AB 301 06	2225 80 101 AB 01 65
2225 80 101 AB	3	03 Dearness Allowance	01 Dearness Allowance	2225 80 101 AB 303 01	2225 80 101 AB 03 16
2225 80 101 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2225 80 101 AB 304 01	2225 80 101 AB 04 14
2225 80 101 AB	3	05 Office Expenses	02 Other Contingencies	2225 80 101 AB 305 02	2225 80 101 AB 05 21
2225 80 101 AB	3	06 Rent, Rates and Taxes	01 Rent	2225 80 101 AB 306 01	2225 80 101 AB 06 10
2225 80 101 AB	3	12 Scholarships and Stipends	09 Others	2225 80 101 AB 312 09	2225 80 101 AB 12 99
2225 80 101 AB	3	24 Materials and Supplies	01 Materials and Supplies	2225 80 101 AB 324 01	2225 80 101 AB 24 03
2225 80 101 AB	3	49 Festival Advances	01 Festival Advances-Debit	2225 80 101 AB 349 01	2225 80 101 AB 49 10

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2225 80 101 AB	3	49 Festival Advances	02 Festival Advances-Credit	2225 80 101 AB 349 02	2225 80 101 AB 49 29
2235 02 001 AA	3	01 Salaries	01 Pay	2235 02 001 AA 301 01	2235 02 001 AA 01 16
2235 02 001 AA	3	01 Salaries	02 Medical Allowance	2235 02 001 AA 301 02	2235 02 001 AA 01 25
2235 02 001 AA	3	01 Salaries	03 Medical Charges	2235 02 001 AA 301 03	2235 02 001 AA 01 34
2235 02 001 AA	3	01 Salaries	04 Other Allowances	2235 02 001 AA 301 04	2235 02 001 AA 01 43
2235 02 001 AA	3	01 Salaries	06 House Rent Allowance	2235 02 001 AA 301 06	2235 02 001 AA 01 61
2235 02 001 AA	3	01 Salaries	07 Travel Concession	2235 02 001 AA 301 07	2235 02 001 AA 01 70
2235 02 001 AA	3	01 Salaries	08 City Compensatory Allowance	2235 02 001 AA 301 08	2235 02 001 AA 01 89
2235 02 001 AA	3	01 Salaries	09 Honorarium	2235 02 001 AA 301 09	2235 02 001 AA 01 98
2235 02 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 001 AA 303 01	2235 02 001 AA 03 12
2235 02 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 001 AA 304 01	2235 02 001 AA 04 10
2235 02 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 001 AA 304 02	2235 02 001 AA 04 29
2235 02 001 AA	3	05 Office Expenses	01 Telephone Charges	2235 02 001 AA 305 01	2235 02 001 AA 05 18
2235 02 001 AA	3	05 Office Expenses	02 Other Contingencies	2235 02 001 AA 305 02	2235 02 001 AA 05 27
2235 02 001 AA	3	05 Office Expenses	03 Electricity Charges	2235 02 001 AA 305 03	2235 02 001 AA 05 36
2235 02 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 001 AA 305 04	2235 02 001 AA 05 45
2235 02 001 AA	3	05 Office Expenses	05 Furniture	2235 02 001 AA 305 05	2235 02 001 AA 05 54
2235 02 001 AA	3	06 Rent, Rates and Taxes	01 Rent	2235 02 001 AA 306 01	2235 02 001 AA 06 16
2235 02 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 001 AA 308 01	2235 02 001 AA 08 12
2235 02 001 AA	3	08 Advertising and Publicity	02 Exhibition	2235 02 001 AA 308 02	2235 02 001 AA 08 21
2235 02 001 AA	3	19 Machinery and Equipments	01 Purchase	2235 02 001 AA 319 01	2235 02 001 AA 19 19
2235 02 001 AA	3	21 Motor Vehicles	01 Purchase	2235 02 001 AA 321 01	2235 02 001 AA 21 14
2235 02 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 001 AA 321 02	2235 02 001 AA 21 23
2235 02 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2235 02 001 AA 333 01	2235 02 001 AA 33 19
2235 02 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 001 AA 333 04	2235 02 001 AA 33 46
2235 02 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 001 AA 345 01	2235 02 001 AA 45 05
2235 02 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 001 AA 349 01	2235 02 001 AA 49 16
2235 02 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 001 AA 349 02	2235 02 001 AA 49 25
2235 02 001 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2235 02 001 AA 351 51	2235 02 001 AA 51 11
2235 02 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 001 AA 359 01	2235 02 001 AA 59 06
2235 02 001 AA	3	64 Lands	01 Lands - Voted	2235 02 001 AA 364 01	2235 02 001 AA 64 05
2235 02 001 AA	3	76 Computer and Accessories	01 Purchase	2235 02 001 AA 376 01	2235 02 001 AA 76 19
2235 02 001 AA	3	76 Computer and Accessories	02 Maintenance	2235 02 001 AA 376 02	2235 02 001 AA 76 28
2235 02 001 AA	3	76 Computer and Accessories	03 Stationery	2235 02 001 AA 376 03	2235 02 001 AA 76 37
2235 02 001 AD	3	01 Salaries	01 Pay	2235 02 001 AD 301 01	2235 02 001 AD 01 10
2235 02 001 AD	3	01 Salaries	02 Medical Allowance	2235 02 001 AD 301 02	2235 02 001 AD 01 29

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2235 02 001 AD	3	01 Salaries	03 Medical Charges	2235 02 001 AD 301 03	2235 02 001 AD 01 38
2235 02 001 AD	3	01 Salaries	04 Other Allowances	2235 02 001 AD 301 04	2235 02 001 AD 01 47
2235 02 001 AD	3	01 Salaries	06 House Rent Allowance	2235 02 001 AD 301 06	2235 02 001 AD 01 65
2235 02 001 AD	3	01 Salaries	07 Travel Concession	2235 02 001 AD 301 07	2235 02 001 AD 01 74
2235 02 001 AD	3	01 Salaries	08 City Compensatory Allowance	2235 02 001 AD 301 08	2235 02 001 AD 01 83
2235 02 001 AD	3	02 Wages	01 Wages	2235 02 001 AD 302 01	2235 02 001 AD 02 09
2235 02 001 AD	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 001 AD 303 01	2235 02 001 AD 03 16
2235 02 001 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 001 AD 304 01	2235 02 001 AD 04 14
2235 02 001 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 001 AD 304 02	2235 02 001 AD 04 23
2235 02 001 AD	3	05 Office Expenses	01 Telephone Charges	2235 02 001 AD 305 01	2235 02 001 AD 05 12
2235 02 001 AD	3	05 Office Expenses	02 Other Contingencies	2235 02 001 AD 305 02	2235 02 001 AD 05 21
2235 02 001 AD	3	05 Office Expenses	03 Electricity Charges	2235 02 001 AD 305 03	2235 02 001 AD 05 30
2235 02 001 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 001 AD 305 04	2235 02 001 AD 05 49
2235 02 001 AD	3	06 Rent, Rates and Taxes	01 Rent	2235 02 001 AD 306 01	2235 02 001 AD 06 10
2235 02 001 AD	3	06 Rent, Rates and Taxes	02 Property tax	2235 02 001 AD 306 02	2235 02 001 AD 06 29
2235 02 001 AD	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 001 AD 308 01	2235 02 001 AD 08 16
2235 02 001 AD	3	08 Advertising and Publicity	02 Exhibition	2235 02 001 AD 308 02	2235 02 001 AD 08 25
2235 02 001 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 001 AD 321 02	2235 02 001 AD 21 27
2235 02 001 AD	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2235 02 001 AD 333 01	2235 02 001 AD 33 13
2235 02 001 AD	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 001 AD 333 04	2235 02 001 AD 33 40
2235 02 001 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 001 AD 345 01	2235 02 001 AD 45 09
2235 02 001 AD	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 001 AD 349 01	2235 02 001 AD 49 10
2235 02 001 AD	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 001 AD 349 02	2235 02 001 AD 49 29
2235 02 001 AD	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 001 AD 359 01	2235 02 001 AD 59 00
2235 02 001 AD	3	76 Computer and Accessories	02 Maintenance	2235 02 001 AD 376 02	2235 02 001 AD 76 22
2235 02 001 AD	3	76 Computer and Accessories	03 Stationery	2235 02 001 AD 376 03	2235 02 001 AD 76 31
2235 02 001 AE	3	01 Salaries	01 Pay	2235 02 001 AE 301 01	2235 02 001 AE 01 18
2235 02 001 AE	3	01 Salaries	02 Medical Allowance	2235 02 001 AE 301 02	2235 02 001 AE 01 27
2235 02 001 AE	3	01 Salaries	03 Medical Charges	2235 02 001 AE 301 03	2235 02 001 AE 01 36
2235 02 001 AE	3	01 Salaries	04 Other Allowances	2235 02 001 AE 301 04	2235 02 001 AE 01 45
2235 02 001 AE	3	01 Salaries	06 House Rent Allowance	2235 02 001 AE 301 06	2235 02 001 AE 01 63
2235 02 001 AE	3	01 Salaries	07 Travel Concession	2235 02 001 AE 301 07	2235 02 001 AE 01 72
2235 02 001 AE	3	01 Salaries	08 City Compensatory Allowance	2235 02 001 AE 301 08	2235 02 001 AE 01 81
2235 02 001 AE	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 001 AE 303 01	2235 02 001 AE 03 14
2235 02 001 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 001 AE 304 01	2235 02 001 AE 04 12
2235 02 001 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 001 AE 304 02	2235 02 001 AE 04 21

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 001 AE	3	05 Office Expenses	01 Telephone Charges	2235 02 001 AE 305 01	2235 02 001 AE 05 10
2235 02 001 AE	3	06 Rent, Rates and Taxes	01 Rent	2235 02 001 AE 306 01	2235 02 001 AE 06 18
2235 02 001 AE	3	18 Maintenance	02 Special Maintenance	2235 02 001 AE 318 02	2235 02 001 AE 18 22
2235 02 001 AE	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2235 02 001 AE 333 01	2235 02 001 AE 33 11
2235 02 001 AE	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 001 AE 349 01	2235 02 001 AE 49 18
2235 02 001 AE	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 001 AE 349 02	2235 02 001 AE 49 27
2235 02 001 AE	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	2235 02 001 AE 360 01	2235 02 001 AE 60 05
2235 02 102 BK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 102 BK 309 03	2235 02 102 BK 09 33
2235 02 102 BO	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 102 BO 309 03	2235 02 102 BO 09 35
2235 02 102 BP	3	01 Salaries	01 Pay	2235 02 102 BP 301 01	2235 02 102 BP 01 11
2235 02 102 BP	3	01 Salaries	04 Other Allowances	2235 02 102 BP 301 04	2235 02 102 BP 01 48
2235 02 102 BP	3	05 Office Expenses	01 Telephone Charges	2235 02 102 BP 305 01	2235 02 102 BP 05 13
2235 02 102 BP	3	05 Office Expenses	02 Other Contingencies	2235 02 102 BP 305 02	2235 02 102 BP 05 22
2235 02 102 BP	3	05 Office Expenses	03 Electricity Charges	2235 02 102 BP 305 03	2235 02 102 BP 05 31
2235 02 102 BP	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 102 BP 309 03	2235 02 102 BP 09 33
2235 02 102 BP	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 102 BP 321 02	2235 02 102 BP 21 28
2235 02 102 BP	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 102 BP 324 01	2235 02 102 BP 24 04
2235 02 102 BP	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 102 BP 345 01	2235 02 102 BP 45 00
2235 02 102 BP	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 102 BP 346 01	2235 02 102 BP 46 08
2235 02 102 BP	3	66 Medicine	01 Medicine	2235 02 102 BP 366 01	2235 02 102 BP 66 06
2235 02 102 BP	3	67 Feeding/Dietary Charges	09 Others	2235 02 102 BP 367 09	2235 02 102 BP 67 95
2235 02 102 JX	3	05 Office Expenses	02 Other Contingencies	2235 02 102 JX 305 02	2235 02 102 JX 05 28
2235 02 102 JX	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 102 JX 309 03	2235 02 102 JX 09 39
2235 02 102 JZ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 102 JZ 309 03	2235 02 102 JZ 09 35
2235 02 102 KC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 102 KC 309 03	2235 02 102 KC 09 30
2235 02 103 AA	3	01 Salaries	01 Pay	2235 02 103 AA 301 01	2235 02 103 AA 01 10
2235 02 103 AA	3	01 Salaries	02 Medical Allowance	2235 02 103 AA 301 02	2235 02 103 AA 01 29
2235 02 103 AA	3	01 Salaries	03 Medical Charges	2235 02 103 AA 301 03	2235 02 103 AA 01 38
2235 02 103 AA	3	01 Salaries	04 Other Allowances	2235 02 103 AA 301 04	2235 02 103 AA 01 47
2235 02 103 AA	3	01 Salaries	06 House Rent Allowance	2235 02 103 AA 301 06	2235 02 103 AA 01 65
2235 02 103 AA	3	01 Salaries	07 Travel Concession	2235 02 103 AA 301 07	2235 02 103 AA 01 74
2235 02 103 AA	3	01 Salaries	08 City Compensatory Allowance	2235 02 103 AA 301 08	2235 02 103 AA 01 83
2235 02 103 AA	3	02 Wages	01 Wages	2235 02 103 AA 302 01	2235 02 103 AA 02 09
2235 02 103 AA	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 103 AA 303 01	2235 02 103 AA 03 16
2235 02 103 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 103 AA 304 01	2235 02 103 AA 04 14
2235 02 103 AA	3	05 Office Expenses	02 Other Contingencies	2235 02 103 AA 305 02	2235 02 103 AA 05 21
2235 02 103 AA	3	05 Office Expenses	03 Electricity Charges	2235 02 103 AA 305 03	2235 02 103 AA 05 30

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 103 AA	3	06 Rent, Rates and Taxes	01 Rent	2235 02 103 AA 306 01	2235 02 103 AA 06 10
2235 02 103 AA	3	08 Advertising and Publicity	09 Others	2235 02 103 AA 308 09	2235 02 103 AA 08 98
2235 02 103 AA	3	19 Machinery and Equipments	01 Purchase	2235 02 103 AA 319 01	2235 02 103 AA 19 13
2235 02 103 AA	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 103 AA 324 01	2235 02 103 AA 24 03
2235 02 103 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 103 AA 333 04	2235 02 103 AA 33 40
2235 02 103 AA	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 103 AA 349 01	2235 02 103 AA 49 10
2235 02 103 AA	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 103 AA 349 02	2235 02 103 AA 49 29
2235 02 103 AE	3	01 Salaries	01 Pay	2235 02 103 AE 301 01	2235 02 103 AE 01 12
2235 02 103 AE	3	01 Salaries	02 Medical Allowance	2235 02 103 AE 301 02	2235 02 103 AE 01 21
2235 02 103 AE	3	01 Salaries	03 Medical Charges	2235 02 103 AE 301 03	2235 02 103 AE 01 30
2235 02 103 AE	3	01 Salaries	04 Other Allowances	2235 02 103 AE 301 04	2235 02 103 AE 01 49
2235 02 103 AE	3	01 Salaries	06 House Rent Allowance	2235 02 103 AE 301 06	2235 02 103 AE 01 67
2235 02 103 AE	3	01 Salaries	07 Travel Concession	2235 02 103 AE 301 07	2235 02 103 AE 01 76
2235 02 103 AE	3	01 Salaries	08 City Compensatory Allowance	2235 02 103 AE 301 08	2235 02 103 AE 01 85
2235 02 103 AE	3	02 Wages	01 Wages	2235 02 103 AE 302 01	2235 02 103 AE 02 01
2235 02 103 AE	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 103 AE 303 01	2235 02 103 AE 03 18
2235 02 103 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 103 AE 304 01	2235 02 103 AE 04 16
2235 02 103 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 103 AE 304 02	2235 02 103 AE 04 25
2235 02 103 AE	3	05 Office Expenses	02 Other Contingencies	2235 02 103 AE 305 02	2235 02 103 AE 05 23
2235 02 103 AE	3	06 Rent, Rates and Taxes	01 Rent	2235 02 103 AE 306 01	2235 02 103 AE 06 12
2235 02 103 AE	3	12 Scholarships and Stipends	09 Others	2235 02 103 AE 312 09	2235 02 103 AE 12 91
2235 02 103 AE	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 103 AE 324 01	2235 02 103 AE 24 05
2235 02 103 AE	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 103 AE 349 01	2235 02 103 AE 49 12
2235 02 103 AE	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 103 AE 349 02	2235 02 103 AE 49 21
2235 02 103 AE	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 103 AE 359 01	2235 02 103 AE 59 02
2235 02 103 AN	3	01 Salaries	01 Pay	2235 02 103 AN 301 01	2235 02 103 AN 01 14
2235 02 103 AN	3	01 Salaries	02 Medical Allowance	2235 02 103 AN 301 02	2235 02 103 AN 01 23
2235 02 103 AN	3	01 Salaries	03 Medical Charges	2235 02 103 AN 301 03	2235 02 103 AN 01 32
2235 02 103 AN	3	01 Salaries	04 Other Allowances	2235 02 103 AN 301 04	2235 02 103 AN 01 41
2235 02 103 AN	3	01 Salaries	06 House Rent Allowance	2235 02 103 AN 301 06	2235 02 103 AN 01 69
2235 02 103 AN	3	01 Salaries	07 Travel Concession	2235 02 103 AN 301 07	2235 02 103 AN 01 78
2235 02 103 AN	3	01 Salaries	08 City Compensatory Allowance	2235 02 103 AN 301 08	2235 02 103 AN 01 87
2235 02 103 AN	3	01 Salaries	09 Honorarium	2235 02 103 AN 301 09	2235 02 103 AN 01 96
2235 02 103 AN	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 103 AN 303 01	2235 02 103 AN 03 10
2235 02 103 AN	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 103 AN 304 01	2235 02 103 AN 04 18
2235 02 103 AN	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 103 AN 304 02	2235 02 103 AN 04 27
2235 02 103 AN	3	05 Office Expenses	01 Telephone Charges	2235 02 103 AN 305 01	2235 02 103 AN 05 16

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 103 AN	3	05 Office Expenses	02 Other Contingencies	2235 02 103 AN 305 02	2235 02 103 AN 05 25
2235 02 103 AN	3	05 Office Expenses	03 Electricity Charges	2235 02 103 AN 305 03	2235 02 103 AN 05 34
2235 02 103 AN	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 103 AN 305 04	2235 02 103 AN 05 43
2235 02 103 AN	3	06 Rent, Rates and Taxes	01 Rent	2235 02 103 AN 306 01	2235 02 103 AN 06 14
2235 02 103 AN	3	06 Rent, Rates and Taxes	02 Property tax	2235 02 103 AN 306 02	2235 02 103 AN 06 23
2235 02 103 AN	3	06 Rent, Rates and Taxes	03 Water Charges	2235 02 103 AN 306 03	2235 02 103 AN 06 32
2235 02 103 AN	3	12 Scholarships and Stipends	09 Others	2235 02 103 AN 312 09	2235 02 103 AN 12 93
2235 02 103 AN	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 103 AN 324 01	2235 02 103 AN 24 07
2235 02 103 AN	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 103 AN 333 04	2235 02 103 AN 33 44
2235 02 103 AN	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 103 AN 345 01	2235 02 103 AN 45 03
2235 02 103 AN	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 103 AN 346 01	2235 02 103 AN 46 01
2235 02 103 AN	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 103 AN 349 01	2235 02 103 AN 49 14
2235 02 103 AN	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 103 AN 349 02	2235 02 103 AN 49 23
2235 02 103 AN	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2235 02 103 AN 354 01	2235 02 103 AN 54 04
2235 02 103 AN	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 103 AN 359 01	2235 02 103 AN 59 04
2235 02 103 AN	3	66 Medicine	01 Medicine	2235 02 103 AN 366 01	2235 02 103 AN 66 09
2235 02 103 AN	3	67 Feeding/Dietary Charges	09 Others	2235 02 103 AN 367 09	2235 02 103 AN 67 98
2235 02 103 AN	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 103 AN 368 01	2235 02 103 AN 68 05
2235 02 103 AN	3	72 Training	01 Training	2235 02 103 AN 372 01	2235 02 103 AN 72 06
2235 02 103 AN	3	76 Computer and Accessories	02 Maintenance	2235 02 103 AN 376 02	2235 02 103 AN 76 26
2235 02 103 AN	3	76 Computer and Accessories	03 Stationery	2235 02 103 AN 376 03	2235 02 103 AN 76 35
2235 02 103 AQ	3	09 Grants-in-Aid	09 Others	2235 02 103 AQ 309 09	2235 02 103 AQ 09 94
2235 02 103 AQ	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 103 AQ 349 01	2235 02 103 AQ 49 18
2235 02 103 AQ	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 103 AQ 349 02	2235 02 103 AQ 49 27
2235 02 103 AQ	3	79 Salary Grants	01 Pay	2235 02 103 AQ 379 01	2235 02 103 AQ 79 15
2235 02 103 AQ	3	79 Salary Grants	02 Medical Allowance	2235 02 103 AQ 379 02	2235 02 103 AQ 79 24
2235 02 103 AQ	3	79 Salary Grants	04 Other Allowances	2235 02 103 AQ 379 04	2235 02 103 AQ 79 42
2235 02 103 AQ	3	79 Salary Grants	06 House Rent Allowances	2235 02 103 AQ 379 06	2235 02 103 AQ 79 60
2235 02 103 AQ	3	79 Salary Grants	08 City Compensatory Allowance	2235 02 103 AQ 379 08	2235 02 103 AQ 79 88
2235 02 103 AQ	3	79 Salary Grants	09 Dearness Allowance	2235 02 103 AQ 379 09	2235 02 103 AQ 79 97
2235 02 103 AV	3	01 Salaries	01 Pay	2235 02 103 AV 301 01	2235 02 103 AV 01 18
2235 02 103 AV	3	01 Salaries	02 Medical Allowance	2235 02 103 AV 301 02	2235 02 103 AV 01 27
2235 02 103 AV	3	01 Salaries	03 Medical Charges	2235 02 103 AV 301 03	2235 02 103 AV 01 36
2235 02 103 AV	3	01 Salaries	04 Other Allowances	2235 02 103 AV 301 04	2235 02 103 AV 01 45
2235 02 103 AV	3	01 Salaries	06 House Rent Allowance	2235 02 103 AV 301 06	2235 02 103 AV 01 63
2235 02 103 AV	3	01 Salaries	07 Travel Concession	2235 02 103 AV 301 07	2235 02 103 AV 01 72

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 103 AV	3	01 Salaries	08 City Compensatory Allowance	2235 02 103 AV 301 08	2235 02 103 AV 01 81
2235 02 103 AV	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 103 AV 303 01	2235 02 103 AV 03 14
2235 02 103 AV	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 103 AV 304 01	2235 02 103 AV 04 12
2235 02 103 AV	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 103 AV 304 02	2235 02 103 AV 04 21
2235 02 103 AV	3	05 Office Expenses	02 Other Contingencies	2235 02 103 AV 305 02	2235 02 103 AV 05 29
2235 02 103 AV	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 103 AV 349 01	2235 02 103 AV 49 18
2235 02 103 AV	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 103 AV 349 02	2235 02 103 AV 49 27
2235 02 103 BA	3	01 Salaries	01 Pay	2235 02 103 BA 301 01	2235 02 103 BA 01 19
2235 02 103 BA	3	01 Salaries	02 Medical Allowance	2235 02 103 BA 301 02	2235 02 103 BA 01 28
2235 02 103 BA	3	01 Salaries	04 Other Allowances	2235 02 103 BA 301 04	2235 02 103 BA 01 46
2235 02 103 BA	3	01 Salaries	06 House Rent Allowance	2235 02 103 BA 301 06	2235 02 103 BA 01 64
2235 02 103 BA	3	01 Salaries	08 City Compensatory Allowance	2235 02 103 BA 301 08	2235 02 103 BA 01 82
2235 02 103 BA	3	01 Salaries	09 Honorarium	2235 02 103 BA 301 09	2235 02 103 BA 01 91
2235 02 103 BA	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 103 BA 303 01	2235 02 103 BA 03 15
2235 02 103 BA	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 103 BA 304 01	2235 02 103 BA 04 13
2235 02 103 BA	3	05 Office Expenses	01 Telephone Charges	2235 02 103 BA 305 01	2235 02 103 BA 05 11
2235 02 103 BA	3	05 Office Expenses	02 Other Contingencies	2235 02 103 BA 305 02	2235 02 103 BA 05 20
2235 02 103 BA	3	05 Office Expenses	03 Electricity Charges	2235 02 103 BA 305 03	2235 02 103 BA 05 39
2235 02 103 BA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 103 BA 305 04	2235 02 103 BA 05 48
2235 02 103 BA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 103 BA 321 02	2235 02 103 BA 21 26
2235 02 103 BA	3	21 Motor Vehicles	03 Hire Charges	2235 02 103 BA 321 03	2235 02 103 BA 21 35
2235 02 103 BA	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 103 BA 333 04	2235 02 103 BA 33 49
2235 02 103 BA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 103 BA 345 01	2235 02 103 BA 45 08
2235 02 103 BA	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 103 BA 349 01	2235 02 103 BA 49 19
2235 02 103 BA	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 103 BA 349 02	2235 02 103 BA 49 28
2235 02 103 BA	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	2235 02 103 BA 360 01	2235 02 103 BA 60 06
2235 02 103 BA	3	76 Computer and Accessories	02 Maintenance	2235 02 103 BA 376 02	2235 02 103 BA 76 21
2235 02 103 BA	3	76 Computer and Accessories	03 Stationery	2235 02 103 BA 376 03	2235 02 103 BA 76 30
2235 02 103 BD	3	01 Salaries	01 Pay	2235 02 103 BD 301 01	2235 02 103 BD 01 13
2235 02 103 BD	3	01 Salaries	02 Medical Allowance	2235 02 103 BD 301 02	2235 02 103 BD 01 22
2235 02 103 BD	3	01 Salaries	03 Medical Charges	2235 02 103 BD 301 03	2235 02 103 BD 01 31
2235 02 103 BD	3	01 Salaries	04 Other Allowances	2235 02 103 BD 301 04	2235 02 103 BD 01 40
2235 02 103 BD	3	01 Salaries	06 House Rent Allowance	2235 02 103 BD 301 06	2235 02 103 BD 01 68
2235 02 103 BD	3	01 Salaries	07 Travel Concession	2235 02 103 BD 301 07	2235 02 103 BD 01 77
2235 02 103 BD	3	01 Salaries	08 City Compensatory Allowance	2235 02 103 BD 301 08	2235 02 103 BD 01 86
2235 02 103 BD	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 103 BD 303 01	2235 02 103 BD 03 19

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 103 BD	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 103 BD 304 01	2235 02 103 BD 04 17
2235 02 103 BD	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 103 BD 349 01	2235 02 103 BD 49 13
2235 02 103 BD	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 103 BD 349 02	2235 02 103 BD 49 22
2235 02 103 BD	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 103 BD 359 01	2235 02 103 BD 59 03
2235 02 103 BH	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 103 BH 309 01	2235 02 103 BH 09 19
2235 02 103 BH	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 103 BH 359 01	2235 02 103 BH 59 05
2235 02 103 BM	3	01 Salaries	01 Pay	2235 02 103 BM 301 01	2235 02 103 BM 01 15
2235 02 103 BM	3	01 Salaries	02 Medical Allowance	2235 02 103 BM 301 02	2235 02 103 BM 01 24
2235 02 103 BM	3	01 Salaries	04 Other Allowances	2235 02 103 BM 301 04	2235 02 103 BM 01 42
2235 02 103 BM	3	01 Salaries	06 House Rent Allowance	2235 02 103 BM 301 06	2235 02 103 BM 01 60
2235 02 103 BM	3	01 Salaries	08 City Compensatory Allowance	2235 02 103 BM 301 08	2235 02 103 BM 01 88
2235 02 103 BM	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 103 BM 303 01	2235 02 103 BM 03 11
2235 02 103 BM	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 103 BM 304 01	2235 02 103 BM 04 19
2235 02 103 BM	3	05 Office Expenses	01 Telephone Charges	2235 02 103 BM 305 01	2235 02 103 BM 05 17
2235 02 103 BM	3	05 Office Expenses	02 Other Contingencies	2235 02 103 BM 305 02	2235 02 103 BM 05 26
2235 02 103 BM	3	05 Office Expenses	03 Electricity Charges	2235 02 103 BM 305 03	2235 02 103 BM 05 35
2235 02 103 BM	3	06 Rent, Rates and Taxes	01 Rent	2235 02 103 BM 306 01	2235 02 103 BM 06 15
2235 02 103 BM	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 103 BM 333 04	2235 02 103 BM 33 45
2235 02 103 BM	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 103 BM 345 01	2235 02 103 BM 45 04
2235 02 103 BM	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 103 BM 346 01	2235 02 103 BM 46 02
2235 02 103 BM	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 103 BM 349 01	2235 02 103 BM 49 15
2235 02 103 BM	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 103 BM 349 02	2235 02 103 BM 49 24
2235 02 103 BM	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2235 02 103 BM 354 01	2235 02 103 BM 54 05
2235 02 103 BM	3	67 Feeding/Dietary Charges	09 Others	2235 02 103 BM 367 09	2235 02 103 BM 67 99
2235 02 103 BM	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 103 BM 368 01	2235 02 103 BM 68 06
2235 02 103 BM	3	72 Training	01 Training	2235 02 103 BM 372 01	2235 02 103 BM 72 07
2235 02 103 BM	3	76 Computer and Accessories	02 Maintenance	2235 02 103 BM 376 02	2235 02 103 BM 76 27
2235 02 103 BM	3	76 Computer and Accessories	03 Stationery	2235 02 103 BM 376 03	2235 02 103 BM 76 36
2235 02 103 BN	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 BN 309 03	2235 02 103 BN 09 35
2235 02 103 BP	3	72 Training	01 Training	2235 02 103 BP 372 01	2235 02 103 BP 72 01
2235 02 103 BQ	3	19 Machinery and Equipments	01 Purchase	2235 02 103 BQ 319 01	2235 02 103 BQ 19 10
2235 02 103 BR	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 BR 309 03	2235 02 103 BR 09 37
2235 02 103 BR	3	27 Pensions	05 Social Security Pensions	2235 02 103 BR 327 05	2235 02 103 BR 27 57
2235 02 103 BS	3	05 Office Expenses	02 Other Contingencies	2235 02 103 BS 305 02	2235 02 103 BS 05 24
2235 02 103 BS	3	12 Scholarships and Stipends	09 Others	2235 02 103 BS 312 09	2235 02 103 BS 12 92
2235 02 103 BS	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 103 BS 346 01	2235 02 103 BS 46 00

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 103 BS	3	67 Feeding/Dietary Charges	09 Others	2235 02 103 BS 367 09	2235 02 103 BS 67 97
2235 02 103 BS	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 103 BS 368 01	2235 02 103 BS 68 04
2235 02 103 BT	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 BT 309 03	2235 02 103 BT 09 33
2235 02 103 JS	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 103 JS 368 01	2235 02 103 JS 68 06
2235 02 103 KC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 KC 309 03	2235 02 103 KC 09 38
2235 02 103 KH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 KH 309 03	2235 02 103 KH 09 38
2235 02 103 LT	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 LT 309 03	2235 02 103 LT 09 33
2235 02 103 SG	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 103 SG 309 01	2235 02 103 SG 09 14
2235 02 103 SH	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 103 SH 304 01	2235 02 103 SH 04 12
2235 02 103 SI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 SI 309 03	2235 02 103 SI 09 38
2235 02 103 SJ	3	05 Office Expenses	01 Telephone Charges	2235 02 103 SJ 305 01	2235 02 103 SJ 05 16
2235 02 103 SJ	3	05 Office Expenses	02 Other Contingencies	2235 02 103 SJ 305 02	2235 02 103 SJ 05 25
2235 02 103 SJ	3	06 Rent, Rates and Taxes	01 Rent	2235 02 103 SJ 306 01	2235 02 103 SJ 06 14
2235 02 103 SJ	3	19 Machinery and Equipments	01 Purchase	2235 02 103 SJ 319 01	2235 02 103 SJ 19 17
2235 02 103 SJ	3	33 Payments for Professional and Special Services	03 Special Service	2235 02 103 SJ 333 03	2235 02 103 SJ 33 35
2235 02 103 UE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 UE 309 03	2235 02 103 UE 09 34
2235 02 103 UF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 103 UF 309 03	2235 02 103 UF 09 32
2235 02 104 BB	3	05 Office Expenses	02 Other Contingencies	2235 02 104 BB 305 02	2235 02 104 BB 05 26
2235 02 104 BB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 104 BB 309 03	2235 02 104 BB 09 37
2235 02 104 BE	3	05 Office Expenses	02 Other Contingencies	2235 02 104 BE 305 02	2235 02 104 BE 05 20
2235 02 104 BE	3	71 Printing Charges	01 Printing Charges	2235 02 104 BE 371 01	2235 02 104 BE 71 03
2235 02 104 KP	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 104 KP 309 01	2235 02 104 KP 09 12
2235 02 104 KR	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 104 KR 309 01	2235 02 104 KR 09 18
2235 02 104 KS	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 104 KS 308 01	2235 02 104 KS 08 18
2235 02 104 KS	3	66 Medicine	01 Medicine	2235 02 104 KS 366 01	2235 02 104 KS 66 07
2235 02 104 KS	3	72 Training	01 Training	2235 02 104 KS 372 01	2235 02 104 KS 72 04
2235 02 200 JG	3	39 Rewards	01 Rewards	2235 02 200 JG 339 01	2235 02 200 JG 39 05
2235 02 200 JJ	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 200 JJ 308 01	2235 02 200 JJ 08 13
2235 02 200 JJ	3	19 Machinery and Equipments	01 Purchase	2235 02 200 JJ 319 01	2235 02 200 JJ 19 10
2235 02 200 JJ	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2235 02 200 JJ 342 01	2235 02 200 JJ 42 02
2235 02 200 JJ	3	71 Printing Charges	01 Printing Charges	2235 02 200 JJ 371 01	2235 02 200 JJ 71 01
2235 02 200 JJ	3	72 Training	01 Training	2235 02 200 JJ 372 01	2235 02 200 JJ 72 09
2235 02 200 JJ	3	76 Computer and Accessories	01 Purchase	2235 02 200 JJ 376 01	2235 02 200 JJ 76 10
2235 02 200 JK	3	05 Office Expenses	01 Telephone Charges	2235 02 200 JK 305 01	2235 02 200 JK 05 17
2235 02 200 JK	3	72 Training	01 Training	2235 02 200 JK 372 01	2235 02 200 JK 72 07
2235 02 200 JK	3	76 Computer and Accessories	01 Purchase	2235 02 200 JK 376 01	2235 02 200 JK 76 18

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 200 JK	3	76 Computer and Accessories	02 Maintenance	2235 02 200 JK 376 02	2235 02 200 JK 76 27
2235 02 200 SB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 200 SB 309 03	2235 02 200 SB 09 36
2235 02 789 JF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 789 JF 309 03	2235 02 789 JF 09 31
2235 02 789 JH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 789 JH 309 03	2235 02 789 JH 09 37
2235 02 789 JI	3	39 Rewards	01 Rewards	2235 02 789 JI 339 01	2235 02 789 JI 39 05
2235 02 789 JL	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 789 JL 309 03	2235 02 789 JL 09 39
2235 02 789 JM	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 789 JM 368 01	2235 02 789 JM 68 06
2235 02 789 JN	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 789 JN 309 03	2235 02 789 JN 09 35
2235 02 796 JB	3	01 Salaries	01 Pay	2235 02 796 JB 301 01	2235 02 796 JB 01 12
2235 02 796 JB	3	01 Salaries	02 Medical Allowance	2235 02 796 JB 301 02	2235 02 796 JB 01 21
2235 02 796 JB	3	01 Salaries	04 Other Allowances	2235 02 796 JB 301 04	2235 02 796 JB 01 49
2235 02 796 JB	3	01 Salaries	06 House Rent Allowance	2235 02 796 JB 301 06	2235 02 796 JB 01 67
2235 02 796 JB	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 796 JB 303 01	2235 02 796 JB 03 18
2235 02 796 JB	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 796 JB 304 01	2235 02 796 JB 04 16
2235 02 796 JB	3	05 Office Expenses	02 Other Contingencies	2235 02 796 JB 305 02	2235 02 796 JB 05 23
2235 02 796 JB	3	06 Rent, Rates and Taxes	01 Rent	2235 02 796 JB 306 01	2235 02 796 JB 06 12
2235 02 796 JB	3	12 Scholarships and Stipends	09 Others	2235 02 796 JB 312 09	2235 02 796 JB 12 91
2235 02 796 JB	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 796 JB 349 01	2235 02 796 JB 49 12
2235 02 796 JB	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 796 JB 349 02	2235 02 796 JB 49 21
2235 02 796 JF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 796 JF 309 03	2235 02 796 JF 09 36
2235 02 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2235 02 902 JB 330 01	2235 02 902 JB 30 05
2235 02 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 AA 377 02	2235 02 911 AA 77 27
2235 02 911 AD	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 AD 377 02	2235 02 911 AD 77 21
2235 02 911 AE	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 AE 377 02	2235 02 911 AE 77 29
2235 02 911 AN	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 AN 377 02	2235 02 911 AN 77 21
2235 02 911 BS	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 BS 377 02	2235 02 911 BS 77 20
2235 02 911 JF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 JF 377 02	2235 02 911 JF 77 28
2235 02 911 JI	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 JI 377 02	2235 02 911 JI 77 22
2235 60 102 AQ	3	27 Pensions	05 Social Security Pensions	2235 60 102 AQ 327 05	2235 60 102 AQ 27 52
2235 60 200 DP	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 200 DP 309 03	2235 60 200 DP 09 33
2235 60 200 KV	3	08 Advertising and Publicity	09 Others	2235 60 200 KV 308 09	2235 60 200 KV 08 90

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 60 911 AP	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 AP 377 02	2235 60 911 AP 77 27
2235 60 911 AQ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 AQ 377 02	2235 60 911 AQ 77 25
2236 02 102 AR	3	01 Salaries	01 Pay	2236 02 102 AR 301 01	2236 02 102 AR 01 17
2236 02 102 AR	3	01 Salaries	02 Medical Allowance	2236 02 102 AR 301 02	2236 02 102 AR 01 26
2236 02 102 AR	3	01 Salaries	03 Medical Charges	2236 02 102 AR 301 03	2236 02 102 AR 01 35
2236 02 102 AR	3	01 Salaries	04 Other Allowances	2236 02 102 AR 301 04	2236 02 102 AR 01 44
2236 02 102 AR	3	01 Salaries	06 House Rent Allowance	2236 02 102 AR 301 06	2236 02 102 AR 01 62
2236 02 102 AR	3	01 Salaries	07 Travel Concession	2236 02 102 AR 301 07	2236 02 102 AR 01 71
2236 02 102 AR	3	01 Salaries	08 City Compensatory Allowance	2236 02 102 AR 301 08	2236 02 102 AR 01 80
2236 02 102 AR	3	02 Wages	01 Wages	2236 02 102 AR 302 01	2236 02 102 AR 02 06
2236 02 102 AR	3	03 Dearness Allowance	01 Dearness Allowance	2236 02 102 AR 303 01	2236 02 102 AR 03 13
2236 02 102 AR	3	04 Travel Expenses	01 Tour Travelling Allowances	2236 02 102 AR 304 01	2236 02 102 AR 04 11
2236 02 102 AR	3	04 Travel Expenses	02 Transfer Travelling Allowances	2236 02 102 AR 304 02	2236 02 102 AR 04 20
2236 02 102 AR	3	05 Office Expenses	01 Telephone Charges	2236 02 102 AR 305 01	2236 02 102 AR 05 19
2236 02 102 AR	3	05 Office Expenses	02 Other Contingencies	2236 02 102 AR 305 02	2236 02 102 AR 05 28
2236 02 102 AR	3	05 Office Expenses	03 Electricity Charges	2236 02 102 AR 305 03	2236 02 102 AR 05 37
2236 02 102 AR	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2236 02 102 AR 305 04	2236 02 102 AR 05 46
2236 02 102 AR	3	05 Office Expenses	05 Furniture	2236 02 102 AR 305 05	2236 02 102 AR 05 55
2236 02 102 AR	3	06 Rent, Rates and Taxes	01 Rent	2236 02 102 AR 306 01	2236 02 102 AR 06 17
2236 02 102 AR	3	06 Rent, Rates and Taxes	02 Property tax	2236 02 102 AR 306 02	2236 02 102 AR 06 26
2236 02 102 AR	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2236 02 102 AR 321 02	2236 02 102 AR 21 24
2236 02 102 AR	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2236 02 102 AR 333 01	2236 02 102 AR 33 10
2236 02 102 AR	3	33 Payments for Professional and Special Services	04 Contract Payment	2236 02 102 AR 333 04	2236 02 102 AR 33 47
2236 02 102 AR	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2236 02 102 AR 345 01	2236 02 102 AR 45 06
2236 02 102 AR	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2236 02 102 AR 346 01	2236 02 102 AR 46 04
2236 02 102 AR	3	49 Festival Advances	01 Festival Advances-Debit	2236 02 102 AR 349 01	2236 02 102 AR 49 17
2236 02 102 AR	3	49 Festival Advances	02 Festival Advances-Credit	2236 02 102 AR 349 02	2236 02 102 AR 49 26
2236 02 102 AR	3	76 Computer and Accessories	02 Maintenance	2236 02 102 AR 376 02	2236 02 102 AR 76 29
2236 02 102 AR	3	76 Computer and Accessories	03 Stationery	2236 02 102 AR 376 03	2236 02 102 AR 76 38
2236 02 102 AX	3	24 Materials and Supplies	01 Materials and Supplies	2236 02 102 AX 324 01	2236 02 102 AX 24 08
2236 02 102 JT	3	01 Salaries	01 Pay	2236 02 102 JT 301 01	2236 02 102 JT 01 14
2236 02 102 JT	3	01 Salaries	02 Medical Allowance	2236 02 102 JT 301 02	2236 02 102 JT 01 23
2236 02 102 JT	3	01 Salaries	04 Other Allowances	2236 02 102 JT 301 04	2236 02 102 JT 01 41
2236 02 102 JT	3	01 Salaries	06 House Rent Allowance	2236 02 102 JT 301 06	2236 02 102 JT 01 69

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2236 02 102 JT	3	03 Dearness Allowance	01 Dearness Allowance	2236 02 102 JT 303 01	2236 02 102 JT 03 10
2236 02 102 JT	3	05 Office Expenses	02 Other Contingencies	2236 02 102 JT 305 02	2236 02 102 JT 05 25
2236 02 102 JT	3	49 Festival Advances	01 Festival Advances-Debit	2236 02 102 JT 349 01	2236 02 102 JT 49 14
2236 02 102 JT	3	49 Festival Advances	02 Festival Advances-Credit	2236 02 102 JT 349 02	2236 02 102 JT 49 23
2236 02 102 JT	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 102 JT 367 04	2236 02 102 JT 67 43
2236 02 102 JT	3	67 Feeding/Dietary Charges	06 Potato	2236 02 102 JT 367 06	2236 02 102 JT 67 61
2236 02 102 KB	3	67 Feeding/Dietary Charges	01 Rice	2236 02 102 KB 367 01	2236 02 102 KB 67 11
2236 02 102 KB	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 102 KB 367 02	2236 02 102 KB 67 20
2236 02 102 KB	3	67 Feeding/Dietary Charges	03 Oil	2236 02 102 KB 367 03	2236 02 102 KB 67 39
2236 02 102 KC	3	08 Advertising and Publicity	01 Advertisement Charges	2236 02 102 KC 308 01	2236 02 102 KC 08 13
2236 02 102 KC	3	19 Machinery and Equipments	01 Purchase	2236 02 102 KC 319 01	2236 02 102 KC 19 10
2236 02 102 KC	3	24 Materials and Supplies	01 Materials and Supplies	2236 02 102 KC 324 01	2236 02 102 KC 24 00
2236 02 102 KC	3	67 Feeding/Dietary Charges	01 Rice	2236 02 102 KC 367 01	2236 02 102 KC 67 19
2236 02 102 KC	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 102 KC 367 02	2236 02 102 KC 67 28
2236 02 102 KC	3	67 Feeding/Dietary Charges	03 Oil	2236 02 102 KC 367 03	2236 02 102 KC 67 37
2236 02 102 KC	3	67 Feeding/Dietary Charges	09 Others	2236 02 102 KC 367 09	2236 02 102 KC 67 91
2236 02 102 KC	3	72 Training	01 Training	2236 02 102 KC 372 01	2236 02 102 KC 72 09
2236 02 102 KL	3	01 Salaries	01 Pay	2236 02 102 KL 301 01	2236 02 102 KL 01 19
2236 02 102 KL	3	01 Salaries	02 Medical Allowance	2236 02 102 KL 301 02	2236 02 102 KL 01 28
2236 02 102 KL	3	01 Salaries	04 Other Allowances	2236 02 102 KL 301 04	2236 02 102 KL 01 46
2236 02 102 KL	3	01 Salaries	06 House Rent Allowance	2236 02 102 KL 301 06	2236 02 102 KL 01 64
2236 02 102 KL	3	01 Salaries	08 City Compensatory Allowance	2236 02 102 KL 301 08	2236 02 102 KL 01 82
2236 02 102 KL	3	03 Dearness Allowance	01 Dearness Allowance	2236 02 102 KL 303 01	2236 02 102 KL 03 15
2236 02 102 KL	3	05 Office Expenses	02 Other Contingencies	2236 02 102 KL 305 02	2236 02 102 KL 05 20
2236 02 102 KL	3	24 Materials and Supplies	01 Materials and Supplies	2236 02 102 KL 324 01	2236 02 102 KL 24 02
2236 02 102 KL	3	49 Festival Advances	01 Festival Advances-Debit	2236 02 102 KL 349 01	2236 02 102 KL 49 19
2236 02 102 KL	3	49 Festival Advances	02 Festival Advances-Credit	2236 02 102 KL 349 02	2236 02 102 KL 49 28
2236 02 102 KL	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 102 KL 367 04	2236 02 102 KL 67 48
2236 02 102 KL	3	67 Feeding/Dietary Charges	06 Potato	2236 02 102 KL 367 06	2236 02 102 KL 67 66
2236 02 102 KL	3	67 Feeding/Dietary Charges	08 Banana	2236 02 102 KL 367 08	2236 02 102 KL 67 84
2236 02 102 KL	3	76 Computer and Accessories	03 Stationery	2236 02 102 KL 376 03	2236 02 102 KL 76 30
2236 02 102 KM	3	01 Salaries	01 Pay	2236 02 102 KM 301 01	2236 02 102 KM 01 17
2236 02 102 KM	3	01 Salaries	02 Medical Allowance	2236 02 102 KM 301 02	2236 02 102 KM 01 26
2236 02 102 KM	3	01 Salaries	04 Other Allowances	2236 02 102 KM 301 04	2236 02 102 KM 01 44
2236 02 102 KM	3	01 Salaries	06 House Rent Allowance	2236 02 102 KM 301 06	2236 02 102 KM 01 62
2236 02 102 KM	3	01 Salaries	08 City Compensatory Allowance	2236 02 102 KM 301 08	2236 02 102 KM 01 80
2236 02 102 KM	3	03 Dearness Allowance	01 Dearness Allowance	2236 02 102 KM 303 01	2236 02 102 KM 03 13
2236 02 102 KM	3	05 Office Expenses	02 Other Contingencies	2236 02 102 KM 305 02	2236 02 102 KM 05 28

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2236 02 102 KM	3	49 Festival Advances	01 Festival Advances-Debit	2236 02 102 KM 349 01	2236 02 102 KM 49 17
2236 02 102 KM	3	49 Festival Advances	02 Festival Advances-Credit	2236 02 102 KM 349 02	2236 02 102 KM 49 26
2236 02 102 KM	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 102 KM 367 04	2236 02 102 KM 67 46
2236 02 102 KM	3	67 Feeding/Dietary Charges	06 Potato	2236 02 102 KM 367 06	2236 02 102 KM 67 64
2236 02 102 KN	3	01 Salaries	01 Pay	2236 02 102 KN 301 01	2236 02 102 KN 01 15
2236 02 102 KN	3	01 Salaries	02 Medical Allowance	2236 02 102 KN 301 02	2236 02 102 KN 01 24
2236 02 102 KN	3	01 Salaries	04 Other Allowances	2236 02 102 KN 301 04	2236 02 102 KN 01 42
2236 02 102 KN	3	01 Salaries	06 House Rent Allowance	2236 02 102 KN 301 06	2236 02 102 KN 01 60
2236 02 102 KN	3	01 Salaries	08 City Compensatory Allowance	2236 02 102 KN 301 08	2236 02 102 KN 01 88
2236 02 102 KN	3	03 Dearness Allowance	01 Dearness Allowance	2236 02 102 KN 303 01	2236 02 102 KN 03 11
2236 02 102 KN	3	05 Office Expenses	02 Other Contingencies	2236 02 102 KN 305 02	2236 02 102 KN 05 26
2236 02 102 KN	3	24 Materials and Supplies	01 Materials and Supplies	2236 02 102 KN 324 01	2236 02 102 KN 24 08
2236 02 102 KN	3	49 Festival Advances	01 Festival Advances-Debit	2236 02 102 KN 349 01	2236 02 102 KN 49 15
2236 02 102 KN	3	49 Festival Advances	02 Festival Advances-Credit	2236 02 102 KN 349 02	2236 02 102 KN 49 24
2236 02 102 KN	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 102 KN 367 04	2236 02 102 KN 67 44
2236 02 102 KN	3	67 Feeding/Dietary Charges	06 Potato	2236 02 102 KN 367 06	2236 02 102 KN 67 62
2236 02 102 KN	3	67 Feeding/Dietary Charges	08 Banana	2236 02 102 KN 367 08	2236 02 102 KN 67 80
2236 02 102 KO	3	01 Salaries	01 Pay	2236 02 102 KO 301 01	2236 02 102 KO 01 13
2236 02 102 KO	3	01 Salaries	02 Medical Allowance	2236 02 102 KO 301 02	2236 02 102 KO 01 22
2236 02 102 KO	3	01 Salaries	04 Other Allowances	2236 02 102 KO 301 04	2236 02 102 KO 01 40
2236 02 102 KO	3	01 Salaries	06 House Rent Allowance	2236 02 102 KO 301 06	2236 02 102 KO 01 68
2236 02 102 KO	3	01 Salaries	08 City Compensatory Allowance	2236 02 102 KO 301 08	2236 02 102 KO 01 86
2236 02 102 KO	3	03 Dearness Allowance	01 Dearness Allowance	2236 02 102 KO 303 01	2236 02 102 KO 03 19
2236 02 102 KO	3	05 Office Expenses	02 Other Contingencies	2236 02 102 KO 305 02	2236 02 102 KO 05 24
2236 02 102 KO	3	49 Festival Advances	01 Festival Advances-Debit	2236 02 102 KO 349 01	2236 02 102 KO 49 13
2236 02 102 KO	3	49 Festival Advances	02 Festival Advances-Credit	2236 02 102 KO 349 02	2236 02 102 KO 49 22
2236 02 102 KO	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 102 KO 367 04	2236 02 102 KO 67 42
2236 02 102 KO	3	67 Feeding/Dietary Charges	06 Potato	2236 02 102 KO 367 06	2236 02 102 KO 67 60
2236 02 102 KP	3	01 Salaries	01 Pay	2236 02 102 KP 301 01	2236 02 102 KP 01 11
2236 02 102 KP	3	01 Salaries	02 Medical Allowance	2236 02 102 KP 301 02	2236 02 102 KP 01 20
2236 02 102 KP	3	01 Salaries	03 Medical Charges	2236 02 102 KP 301 03	2236 02 102 KP 01 39
2236 02 102 KP	3	01 Salaries	04 Other Allowances	2236 02 102 KP 301 04	2236 02 102 KP 01 48
2236 02 102 KP	3	01 Salaries	06 House Rent Allowance	2236 02 102 KP 301 06	2236 02 102 KP 01 66
2236 02 102 KP	3	01 Salaries	08 City Compensatory Allowance	2236 02 102 KP 301 08	2236 02 102 KP 01 84
2236 02 102 KP	3	03 Dearness Allowance	01 Dearness Allowance	2236 02 102 KP 303 01	2236 02 102 KP 03 17
2236 02 102 KP	3	05 Office Expenses	02 Other Contingencies	2236 02 102 KP 305 02	2236 02 102 KP 05 22
2236 02 102 KP	3	49 Festival Advances	01 Festival Advances-Debit	2236 02 102 KP 349 01	2236 02 102 KP 49 11
2236 02 102 KP	3	49 Festival Advances	02 Festival Advances-Credit	2236 02 102 KP 349 02	2236 02 102 KP 49 20

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2236 02 102 KP	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 102 KP 367 04	2236 02 102 KP 67 40
2236 02 102 KP	3	67 Feeding/Dietary Charges	06 Potato	2236 02 102 KP 367 06	2236 02 102 KP 67 68
2236 02 102 KP	3	67 Feeding/Dietary Charges	08 Banana	2236 02 102 KP 367 08	2236 02 102 KP 67 86
2236 02 102 KP	3	67 Feeding/Dietary Charges	09 Others	2236 02 102 KP 367 09	2236 02 102 KP 67 95
2236 02 102 KQ	3	01 Salaries	01 Pay	2236 02 102 KQ 301 01	2236 02 102 KQ 01 19
2236 02 102 KQ	3	01 Salaries	02 Medical Allowance	2236 02 102 KQ 301 02	2236 02 102 KQ 01 28
2236 02 102 KQ	3	01 Salaries	04 Other Allowances	2236 02 102 KQ 301 04	2236 02 102 KQ 01 46
2236 02 102 KQ	3	01 Salaries	06 House Rent Allowance	2236 02 102 KQ 301 06	2236 02 102 KQ 01 64
2236 02 102 KQ	3	01 Salaries	08 City Compensatory Allowance	2236 02 102 KQ 301 08	2236 02 102 KQ 01 82
2236 02 102 KQ	3	03 Dearness Allowance	01 Dearness Allowance	2236 02 102 KQ 303 01	2236 02 102 KQ 03 15
2236 02 102 KQ	3	05 Office Expenses	02 Other Contingencies	2236 02 102 KQ 305 02	2236 02 102 KQ 05 20
2236 02 102 KQ	3	49 Festival Advances	01 Festival Advances-Debit	2236 02 102 KQ 349 01	2236 02 102 KQ 49 19
2236 02 102 KQ	3	49 Festival Advances	02 Festival Advances-Credit	2236 02 102 KQ 349 02	2236 02 102 KQ 49 28
2236 02 102 KQ	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 102 KQ 367 04	2236 02 102 KQ 67 48
2236 02 102 KQ	3	67 Feeding/Dietary Charges	06 Potato	2236 02 102 KQ 367 06	2236 02 102 KQ 67 66
2236 02 102 KQ	3	67 Feeding/Dietary Charges	08 Banana	2236 02 102 KQ 367 08	2236 02 102 KQ 67 84
2236 02 102 KW	3	67 Feeding/Dietary Charges	05 Eggs	2236 02 102 KW 367 05	2236 02 102 KW 67 55
2236 02 102 KW	3	73 Transport Charges	01 Transport Charges	2236 02 102 KW 373 01	2236 02 102 KW 73 07
2236 02 102 KX	3	67 Feeding/Dietary Charges	05 Eggs	2236 02 102 KX 367 05	2236 02 102 KX 67 53
2236 02 102 KX	3	73 Transport Charges	01 Transport Charges	2236 02 102 KX 373 01	2236 02 102 KX 73 05
2236 02 102 KY	3	02 Wages	01 Wages	2236 02 102 KY 302 01	2236 02 102 KY 02 02
2236 02 102 KY	3	05 Office Expenses	03 Electricity Charges	2236 02 102 KY 305 03	2236 02 102 KY 05 33
2236 02 102 KY	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2236 02 102 KY 309 03	2236 02 102 KY 09 35
2236 02 102 KY	3	19 Machinery and Equipments	01 Purchase	2236 02 102 KY 319 01	2236 02 102 KY 19 16
2236 02 102 KY	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2236 02 102 KY 342 01	2236 02 102 KY 42 08
2236 02 102 KY	3	67 Feeding/Dietary Charges	01 Rice	2236 02 102 KY 367 01	2236 02 102 KY 67 15
2236 02 102 SA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2236 02 102 SA 309 03	2236 02 102 SA 09 35
2236 02 102 SA	3	24 Materials and Supplies	01 Materials and Supplies	2236 02 102 SA 324 01	2236 02 102 SA 24 06
2236 02 102 SB	3	67 Feeding/Dietary Charges	01 Rice	2236 02 102 SB 367 01	2236 02 102 SB 67 13
2236 02 102 SB	3	73 Transport Charges	01 Transport Charges	2236 02 102 SB 373 01	2236 02 102 SB 73 01
2236 02 102 SC	3	01 Salaries	09 Honorarium	2236 02 102 SC 301 09	2236 02 102 SC 01 91
2236 02 102 SC	3	67 Feeding/Dietary Charges	01 Rice	2236 02 102 SC 367 01	2236 02 102 SC 67 11
2236 02 102 SC	3	67 Feeding/Dietary Charges	09 Others	2236 02 102 SC 367 09	2236 02 102 SC 67 93
2236 02 102 SC	3	73 Transport Charges	01 Transport Charges	2236 02 102 SC 373 01	2236 02 102 SC 73 09
2236 02 789 JE	3	67 Feeding/Dietary Charges	01 Rice	2236 02 789 JE 367 01	2236 02 789 JE 67 12
2236 02 789 JE	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 789 JE 367 02	2236 02 789 JE 67 21
2236 02 789 JE	3	67 Feeding/Dietary Charges	03 Oil	2236 02 789 JE 367 03	2236 02 789 JE 67 30
2236 02 789 JI	3	67 Feeding/Dietary Charges	01 Rice	2236 02 789 JI 367 01	2236 02 789 JI 67 14

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2236 02 789 JI	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 789 JI 367 02	2236 02 789 JI 67 23
2236 02 789 JI	3	67 Feeding/Dietary Charges	03 Oil	2236 02 789 JI 367 03	2236 02 789 JI 67 32
2236 02 789 JK	3	67 Feeding/Dietary Charges	05 Eggs	2236 02 789 JK 367 05	2236 02 789 JK 67 56
2236 02 789 JK	3	73 Transport Charges	01 Transport Charges	2236 02 789 JK 373 01	2236 02 789 JK 73 08
2236 02 789 JL	3	67 Feeding/Dietary Charges	05 Eggs	2236 02 789 JL 367 05	2236 02 789 JL 67 54
2236 02 789 JL	3	73 Transport Charges	01 Transport Charges	2236 02 789 JL 373 01	2236 02 789 JL 73 06
2236 02 789 JN	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 789 JN 367 04	2236 02 789 JN 67 41
2236 02 789 JN	3	67 Feeding/Dietary Charges	06 Potato	2236 02 789 JN 367 06	2236 02 789 JN 67 69
2236 02 789 JN	3	67 Feeding/Dietary Charges	08 Banana	2236 02 789 JN 367 08	2236 02 789 JN 67 87
2236 02 789 JO	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 789 JO 367 04	2236 02 789 JO 67 49
2236 02 789 JO	3	67 Feeding/Dietary Charges	06 Potato	2236 02 789 JO 367 06	2236 02 789 JO 67 67
2236 02 789 JO	3	67 Feeding/Dietary Charges	08 Banana	2236 02 789 JO 367 08	2236 02 789 JO 67 85
2236 02 789 JQ	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 789 JQ 367 04	2236 02 789 JQ 67 45
2236 02 789 JQ	3	67 Feeding/Dietary Charges	06 Potato	2236 02 789 JQ 367 06	2236 02 789 JQ 67 63
2236 02 789 JQ	3	67 Feeding/Dietary Charges	08 Banana	2236 02 789 JQ 367 08	2236 02 789 JQ 67 81
2236 02 789 JR	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 789 JR 367 04	2236 02 789 JR 67 43
2236 02 789 JR	3	67 Feeding/Dietary Charges	06 Potato	2236 02 789 JR 367 06	2236 02 789 JR 67 61
2236 02 789 JR	3	67 Feeding/Dietary Charges	08 Banana	2236 02 789 JR 367 08	2236 02 789 JR 67 89
2236 02 789 SC	3	67 Feeding/Dietary Charges	01 Rice	2236 02 789 SC 367 01	2236 02 789 SC 67 17
2236 02 789 SC	3	73 Transport Charges	01 Transport Charges	2236 02 789 SC 373 01	2236 02 789 SC 73 05
2236 02 789 SD	3	67 Feeding/Dietary Charges	01 Rice	2236 02 789 SD 367 01	2236 02 789 SD 67 15
2236 02 789 SD	3	73 Transport Charges	01 Transport Charges	2236 02 789 SD 373 01	2236 02 789 SD 73 03
2236 02 796 JC	3	67 Feeding/Dietary Charges	01 Rice	2236 02 796 JC 367 01	2236 02 796 JC 67 11
2236 02 796 JC	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 796 JC 367 02	2236 02 796 JC 67 20
2236 02 796 JC	3	67 Feeding/Dietary Charges	03 Oil	2236 02 796 JC 367 03	2236 02 796 JC 67 39
2236 02 796 JD	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 796 JD 367 04	2236 02 796 JD 67 46
2236 02 796 JD	3	67 Feeding/Dietary Charges	06 Potato	2236 02 796 JD 367 06	2236 02 796 JD 67 64
2236 02 796 JD	3	67 Feeding/Dietary Charges	08 Banana	2236 02 796 JD 367 08	2236 02 796 JD 67 82
2236 02 796 JE	3	67 Feeding/Dietary Charges	05 Eggs	2236 02 796 JE 367 05	2236 02 796 JE 67 53
2236 02 796 JE	3	73 Transport Charges	01 Transport Charges	2236 02 796 JE 373 01	2236 02 796 JE 73 05
2236 02 796 JF	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 796 JF 367 04	2236 02 796 JF 67 42
2236 02 796 JF	3	67 Feeding/Dietary Charges	06 Potato	2236 02 796 JF 367 06	2236 02 796 JF 67 60
2236 02 796 JF	3	67 Feeding/Dietary Charges	08 Banana	2236 02 796 JF 367 08	2236 02 796 JF 67 88
2236 02 796 JI	3	67 Feeding/Dietary Charges	05 Eggs	2236 02 796 JI 367 05	2236 02 796 JI 67 55
2236 02 796 JI	3	73 Transport Charges	01 Transport Charges	2236 02 796 JI 373 01	2236 02 796 JI 73 07
2236 02 796 JK	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 796 JK 367 04	2236 02 796 JK 67 42
2236 02 796 JK	3	67 Feeding/Dietary Charges	06 Potato	2236 02 796 JK 367 06	2236 02 796 JK 67 60
2236 02 796 JK	3	67 Feeding/Dietary Charges	08 Banana	2236 02 796 JK 367 08	2236 02 796 JK 67 88
2236 02 796 JL	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 796 JL 367 04	2236 02 796 JL 67 40

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2236 02 796 JL	3	67 Feeding/Dietary Charges	06 Potato	2236 02 796 JL 367 06	2236 02 796 JL 67 68
2236 02 796 JL	3	67 Feeding/Dietary Charges	08 Banana	2236 02 796 JL 367 08	2236 02 796 JL 67 86
2236 02 796 SC	3	67 Feeding/Dietary Charges	01 Rice	2236 02 796 SC 367 01	2236 02 796 SC 67 12
2236 02 796 SC	3	73 Transport Charges	01 Transport Charges	2236 02 796 SC 373 01	2236 02 796 SC 73 00
2236 02 796 SD	3	67 Feeding/Dietary Charges	01 Rice	2236 02 796 SD 367 01	2236 02 796 SD 67 10
2236 02 796 SD	3	73 Transport Charges	01 Transport Charges	2236 02 796 SD 373 01	2236 02 796 SD 73 08
2236 02 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2236 02 902 JB 330 01	2236 02 902 JB 30 04
2236 02 911 AR	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 AR 377 02	2236 02 911 AR 77 22
2236 02 911 JG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 JG 377 02	2236 02 911 JG 77 25
2236 02 911 JT	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 JT 377 02	2236 02 911 JT 77 29
2236 02 911 KB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KB 377 02	2236 02 911 KB 77 24
2236 02 911 KC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KC 377 02	2236 02 911 KC 77 22
2236 02 911 KD	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KD 377 02	2236 02 911 KD 77 20
2236 02 911 KI	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KI 377 02	2236 02 911 KI 77 20
2236 02 911 KM	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KM 377 02	2236 02 911 KM 77 22
2236 02 911 KN	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KN 377 02	2236 02 911 KN 77 20
2236 02 911 KO	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KO 377 02	2236 02 911 KO 77 28
2236 02 911 KQ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KQ 377 02	2236 02 911 KQ 77 24
2236 02 911 SA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 SA 377 02	2236 02 911 SA 77 28
2236 02 911 SB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 SB 377 02	2236 02 911 SB 77 26
2236 02 911 SM	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 SM 377 02	2236 02 911 SM 77 24
2551 01 112 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2551 01 112 JA 309 03	2551 01 112 JA 09 32
4236 80 800 UA	4	16 Major Works	01 Major Works	4236 80 800 UA 416 01	4236 80 800 UA 16 03
Head of Dept. 04 Commissionerate of Integrated Child Development Services Scheme					
2059 01 053 CO	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CO 318 01	2059 01 053 CO 18 17
2235 02 102 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 102 UD 309 03	2235 02 102 UD 09 38

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Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 60 102 AP	3	27 Pensions	05 Social Security Pensions	2235 60 102 AP 327 05	2235 60 102 AP 27 54
2235 60 200 DB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 200 DB 309 03	2235 60 200 DB 09 31
2235 60 200 UA	3	01 Salaries	01 Pay	2235 60 200 UA 301 01	2235 60 200 UA 01 14
2235 60 200 UA	3	05 Office Expenses	02 Other Contingencies	2235 60 200 UA 305 02	2235 60 200 UA 05 25
2235 60 200 UA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 200 UA 309 03	2235 60 200 UA 09 36
2235 60 200 UA	3	72 Training	01 Training	2235 60 200 UA 372 01	2235 60 200 UA 72 06
2235 60 793 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 793 UD 309 03	2235 60 793 UD 09 35
2235 60 794 UD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 794 UD 309 03	2235 60 794 UD 09 33
2236 02 101 JN	3	01 Salaries	01 Pay	2236 02 101 JN 301 01	2236 02 101 JN 01 18
2236 02 101 JN	3	01 Salaries	02 Medical Allowance	2236 02 101 JN 301 02	2236 02 101 JN 01 27
2236 02 101 JN	3	01 Salaries	04 Other Allowances	2236 02 101 JN 301 04	2236 02 101 JN 01 45
2236 02 101 JN	3	01 Salaries	06 House Rent Allowance	2236 02 101 JN 301 06	2236 02 101 JN 01 63
2236 02 101 JN	3	01 Salaries	08 City Compensatory Allowance	2236 02 101 JN 301 08	2236 02 101 JN 01 81
2236 02 101 JN	3	01 Salaries	09 Honorarium	2236 02 101 JN 301 09	2236 02 101 JN 01 90
2236 02 101 JN	3	03 Dearness Allowance	01 Dearness Allowance	2236 02 101 JN 303 01	2236 02 101 JN 03 14
2236 02 101 JN	3	05 Office Expenses	02 Other Contingencies	2236 02 101 JN 305 02	2236 02 101 JN 05 29
2236 02 101 JN	3	05 Office Expenses	03 Electricity Charges	2236 02 101 JN 305 03	2236 02 101 JN 05 38
2236 02 101 JN	3	06 Rent, Rates and Taxes	01 Rent	2236 02 101 JN 306 01	2236 02 101 JN 06 18
2236 02 101 JN	3	18 Maintenance	01 Periodical Maintenance	2236 02 101 JN 318 01	2236 02 101 JN 18 13
2236 02 101 JN	3	21 Motor Vehicles	01 Purchase	2236 02 101 JN 321 01	2236 02 101 JN 21 16
2236 02 101 JN	3	24 Materials and Supplies	01 Materials and Supplies	2236 02 101 JN 324 01	2236 02 101 JN 24 01
2236 02 101 JN	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2236 02 101 JN 346 01	2236 02 101 JN 46 05
2236 02 101 JN	3	49 Festival Advances	01 Festival Advances-Debit	2236 02 101 JN 349 01	2236 02 101 JN 49 18
2236 02 101 JN	3	49 Festival Advances	02 Festival Advances-Credit	2236 02 101 JN 349 02	2236 02 101 JN 49 27
2236 02 101 JN	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2236 02 101 JN 351 51	2236 02 101 JN 51 13
2236 02 101 JN	3	64 Lands	01 Lands - Voted	2236 02 101 JN 364 01	2236 02 101 JN 64 07
2236 02 101 JN	3	67 Feeding/Dietary Charges	09 Others	2236 02 101 JN 367 09	2236 02 101 JN 67 92
2236 02 101 JQ	3	01 Salaries	09 Honorarium	2236 02 101 JQ 301 09	2236 02 101 JQ 01 94
2236 02 101 JQ	3	33 Payments for Professional and Special Services	04 Contract Payment	2236 02 101 JQ 333 04	2236 02 101 JQ 33 42
2236 02 101 JQ	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2236 02 101 JQ 342 01	2236 02 101 JQ 42 07
2236 02 101 JQ	3	67 Feeding/Dietary Charges	09 Others	2236 02 101 JQ 367 09	2236 02 101 JQ 67 96
2236 02 101 JQ	3	71 Printing Charges	01 Printing Charges	2236 02 101 JQ 371 01	2236 02 101 JQ 71 06
2236 02 101 JQ	3	72 Training	01 Training	2236 02 101 JQ 372 01	2236 02 101 JQ 72 04
2236 02 101 SC	3	72 Training	01 Training	2236 02 101 SC 372 01	2236 02 101 SC 72 03
2236 02 101 SC	3	76 Computer and Accessories	03 Stationery	2236 02 101 SC 376 03	2236 02 101 SC 76 32
2236 02 101 SF	3	01 Salaries	01 Pay	2236 02 101 SF 301 01	2236 02 101 SF 01 15
2236 02 101 SF	3	01 Salaries	02 Medical Allowance	2236 02 101 SF 301 02	2236 02 101 SF 01 24

Correlation of IFHRMS New Code and Old DP Code

Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2236 02 101 SF	3	01 Salaries	03 Medical Charges	2236 02 101 SF 301 03	2236 02 101 SF 01 33
2236 02 101 SF	3	01 Salaries	04 Other Allowances	2236 02 101 SF 301 04	2236 02 101 SF 01 42
2236 02 101 SF	3	01 Salaries	06 House Rent Allowance	2236 02 101 SF 301 06	2236 02 101 SF 01 60
2236 02 101 SF	3	01 Salaries	07 Travel Concession	2236 02 101 SF 301 07	2236 02 101 SF 01 79
2236 02 101 SF	3	01 Salaries	08 City Compensatory Allowance	2236 02 101 SF 301 08	2236 02 101 SF 01 88
2236 02 101 SF	3	02 Wages	01 Wages	2236 02 101 SF 302 01	2236 02 101 SF 02 04
2236 02 101 SF	3	03 Dearness Allowance	01 Dearness Allowance	2236 02 101 SF 303 01	2236 02 101 SF 03 11
2236 02 101 SF	3	04 Travel Expenses	01 Tour Travelling Allowances	2236 02 101 SF 304 01	2236 02 101 SF 04 19
2236 02 101 SF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2236 02 101 SF 304 02	2236 02 101 SF 04 28
2236 02 101 SF	3	04 Travel Expenses	03 Fixed Travelling Allowances	2236 02 101 SF 304 03	2236 02 101 SF 04 37
2236 02 101 SF	3	05 Office Expenses	01 Telephone Charges	2236 02 101 SF 305 01	2236 02 101 SF 05 17
2236 02 101 SF	3	05 Office Expenses	02 Other Contingencies	2236 02 101 SF 305 02	2236 02 101 SF 05 26
2236 02 101 SF	3	05 Office Expenses	03 Electricity Charges	2236 02 101 SF 305 03	2236 02 101 SF 05 35
2236 02 101 SF	3	05 Office Expenses	05 Furniture	2236 02 101 SF 305 05	2236 02 101 SF 05 53
2236 02 101 SF	3	06 Rent, Rates and Taxes	01 Rent	2236 02 101 SF 306 01	2236 02 101 SF 06 15
2236 02 101 SF	3	06 Rent, Rates and Taxes	02 Property tax	2236 02 101 SF 306 02	2236 02 101 SF 06 24
2236 02 101 SF	3	06 Rent, Rates and Taxes	03 Water Charges	2236 02 101 SF 306 03	2236 02 101 SF 06 33
2236 02 101 SF	3	07 Publications	01 Publications	2236 02 101 SF 307 01	2236 02 101 SF 07 04
2236 02 101 SF	3	08 Advertising and Publicity	01 Advertisement Charges	2236 02 101 SF 308 01	2236 02 101 SF 08 11
2236 02 101 SF	3	08 Advertising and Publicity	02 Exhibition	2236 02 101 SF 308 02	2236 02 101 SF 08 20
2236 02 101 SF	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2236 02 101 SF 313 01	2236 02 101 SF 13 01
2236 02 101 SF	3	19 Machinery and Equipments	01 Purchase	2236 02 101 SF 319 01	2236 02 101 SF 19 18
2236 02 101 SF	3	19 Machinery and Equipments	02 Renewal and Replacement	2236 02 101 SF 319 02	2236 02 101 SF 19 27
2236 02 101 SF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2236 02 101 SF 321 02	2236 02 101 SF 21 22
2236 02 101 SF	3	24 Materials and Supplies	01 Materials and Supplies	2236 02 101 SF 324 01	2236 02 101 SF 24 08
2236 02 101 SF	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2236 02 101 SF 333 01	2236 02 101 SF 33 18
2236 02 101 SF	3	33 Payments for Professional and Special Services	03 Special Service	2236 02 101 SF 333 03	2236 02 101 SF 33 36
2236 02 101 SF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2236 02 101 SF 345 01	2236 02 101 SF 45 04
2236 02 101 SF	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2236 02 101 SF 346 01	2236 02 101 SF 46 02
2236 02 101 SF	3	47 Stores and Equipments	02 Equipments - Voted	2236 02 101 SF 347 02	2236 02 101 SF 47 28
2236 02 101 SF	3	49 Festival Advances	01 Festival Advances-Debit	2236 02 101 SF 349 01	2236 02 101 SF 49 15
2236 02 101 SF	3	49 Festival Advances	02 Festival Advances-Credit	2236 02 101 SF 349 02	2236 02 101 SF 49 24
2236 02 101 SF	3	51 Compensation	02 Other Compensations - Voted	2236 02 101 SF 351 02	2236 02 101 SF 51 29
2236 02 101 SF	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2236 02 101 SF 351 51	2236 02 101 SF 51 10
2236 02 101 SF	3	59 Prizes and Awards	01 Prizes and Awards	2236 02 101 SF 359 01	2236 02 101 SF 59 05

Correlation of IFHRMS New Code and Old DP Code

Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2236 02 101 SF	3	66 Medicine	01 Medicine	2236 02 101 SF 366 01	2236 02 101 SF 66 00
2236 02 101 SF	3	71 Printing Charges	01 Printing Charges	2236 02 101 SF 371 01	2236 02 101 SF 71 09
2236 02 101 SF	3	72 Training	01 Training	2236 02 101 SF 372 01	2236 02 101 SF 72 07
2236 02 101 SF	3	76 Computer and Accessories	01 Purchase	2236 02 101 SF 376 01	2236 02 101 SF 76 18
2236 02 101 SF	3	76 Computer and Accessories	02 Maintenance	2236 02 101 SF 376 02	2236 02 101 SF 76 27
2236 02 101 SF	3	76 Computer and Accessories	03 Stationery	2236 02 101 SF 376 03	2236 02 101 SF 76 36
2236 02 101 SI	3	72 Training	01 Training	2236 02 101 SI 372 01	2236 02 101 SI 72 01
2236 02 101 SJ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2236 02 101 SJ 309 03	2236 02 101 SJ 09 39
2236 02 101 SK	3	01 Salaries	01 Pay	2236 02 101 SK 301 01	2236 02 101 SK 01 15
2236 02 101 SL	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2236 02 101 SL 309 03	2236 02 101 SL 09 35
2236 02 101 UA	3	67 Feeding/Dietary Charges	09 Others	2236 02 101 UA 367 09	2236 02 101 UA 67 97
2236 02 101 UB	3	05 Office Expenses	02 Other Contingencies	2236 02 101 UB 305 02	2236 02 101 UB 05 22
2236 02 101 UC	3	21 Motor Vehicles	03 Hire Charges	2236 02 101 UC 321 03	2236 02 101 UC 21 35
2236 02 101 UE	3	05 Office Expenses	01 Telephone Charges	2236 02 101 UE 305 01	2236 02 101 UE 05 17
2236 02 101 UE	3	17 Minor Works	01 Minor Works	2236 02 101 UE 317 01	2236 02 101 UE 17 03
2236 02 101 UE	3	24 Materials and Supplies	01 Materials and Supplies	2236 02 101 UE 324 01	2236 02 101 UE 24 08
2236 02 101 UE	3	33 Payments for Professional and Special Services	04 Contract Payment	2236 02 101 UE 333 04	2236 02 101 UE 33 45
2236 02 101 UE	3	67 Feeding/Dietary Charges	09 Others	2236 02 101 UE 367 09	2236 02 101 UE 67 99
2236 02 101 UE	3	72 Training	01 Training	2236 02 101 UE 372 01	2236 02 101 UE 72 07
2236 02 101 UF	3	67 Feeding/Dietary Charges	09 Others	2236 02 101 UF 367 09	2236 02 101 UF 67 97
2236 02 101 UG	3	05 Office Expenses	01 Telephone Charges	2236 02 101 UG 305 01	2236 02 101 UG 05 13
2236 02 101 UG	3	05 Office Expenses	02 Other Contingencies	2236 02 101 UG 305 02	2236 02 101 UG 05 22
2236 02 101 UG	3	19 Machinery and Equipments	01 Purchase	2236 02 101 UG 319 01	2236 02 101 UG 19 14
2236 02 101 UG	3	33 Payments for Professional and Special Services	04 Contract Payment	2236 02 101 UG 333 04	2236 02 101 UG 33 41
2236 02 101 UG	3	72 Training	01 Training	2236 02 101 UG 372 01	2236 02 101 UG 72 03
2236 02 102 KD	3	05 Office Expenses	02 Other Contingencies	2236 02 102 KD 305 02	2236 02 102 KD 05 26
2236 02 102 KD	3	67 Feeding/Dietary Charges	01 Rice	2236 02 102 KD 367 01	2236 02 102 KD 67 17
2236 02 102 KD	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 102 KD 367 02	2236 02 102 KD 67 26
2236 02 102 KD	3	67 Feeding/Dietary Charges	03 Oil	2236 02 102 KD 367 03	2236 02 102 KD 67 35
2236 02 102 KD	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 102 KD 367 04	2236 02 102 KD 67 44
2236 02 102 KD	3	67 Feeding/Dietary Charges	06 Potato	2236 02 102 KD 367 06	2236 02 102 KD 67 62
2236 02 102 KD	3	67 Feeding/Dietary Charges	07 Curry Leaf Powder	2236 02 102 KD 367 07	2236 02 102 KD 67 71
2236 02 102 KE	3	67 Feeding/Dietary Charges	01 Rice	2236 02 102 KE 367 01	2236 02 102 KE 67 15
2236 02 102 KE	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 102 KE 367 02	2236 02 102 KE 67 24
2236 02 102 KE	3	67 Feeding/Dietary Charges	03 Oil	2236 02 102 KE 367 03	2236 02 102 KE 67 33
2236 02 102 KE	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 102 KE 367 04	2236 02 102 KE 67 42
2236 02 102 KI	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 102 KI 367 02	2236 02 102 KI 67 26
2236 02 102 KI	3	67 Feeding/Dietary Charges	08 Banana	2236 02 102 KI 367 08	2236 02 102 KI 67 80

Correlation of IFHRMS New Code and Old DP Code

Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2236 02 102 UA	3	05 Office Expenses	02 Other Contingencies	2236 02 102 UA 305 02	2236 02 102 UA 05 22
2236 02 102 UA	3	67 Feeding/Dietary Charges	01 Rice	2236 02 102 UA 367 01	2236 02 102 UA 67 13
2236 02 102 UA	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 102 UA 367 02	2236 02 102 UA 67 22
2236 02 102 UA	3	67 Feeding/Dietary Charges	03 Oil	2236 02 102 UA 367 03	2236 02 102 UA 67 31
2236 02 102 UA	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 102 UA 367 04	2236 02 102 UA 67 40
2236 02 102 UA	3	67 Feeding/Dietary Charges	06 Potato	2236 02 102 UA 367 06	2236 02 102 UA 67 68
2236 02 102 UA	3	67 Feeding/Dietary Charges	07 Curry Leaf Powder	2236 02 102 UA 367 07	2236 02 102 UA 67 77
2236 02 102 UB	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 102 UB 367 02	2236 02 102 UB 67 20
2236 02 102 UB	3	67 Feeding/Dietary Charges	08 Banana	2236 02 102 UB 367 08	2236 02 102 UB 67 84
2236 02 789 JD	3	67 Feeding/Dietary Charges	09 Others	2236 02 789 JD 367 09	2236 02 789 JD 67 96
2236 02 789 JG	3	67 Feeding/Dietary Charges	01 Rice	2236 02 789 JG 367 01	2236 02 789 JG 67 18
2236 02 789 JG	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 789 JG 367 02	2236 02 789 JG 67 27
2236 02 789 JG	3	67 Feeding/Dietary Charges	03 Oil	2236 02 789 JG 367 03	2236 02 789 JG 67 36
2236 02 789 JG	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 789 JG 367 04	2236 02 789 JG 67 45
2236 02 789 JG	3	67 Feeding/Dietary Charges	06 Potato	2236 02 789 JG 367 06	2236 02 789 JG 67 63
2236 02 789 JG	3	67 Feeding/Dietary Charges	07 Curry Leaf Powder	2236 02 789 JG 367 07	2236 02 789 JG 67 72
2236 02 789 JJ	3	67 Feeding/Dietary Charges	01 Rice	2236 02 789 JJ 367 01	2236 02 789 JJ 67 12
2236 02 789 JJ	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 789 JJ 367 02	2236 02 789 JJ 67 21
2236 02 789 JJ	3	67 Feeding/Dietary Charges	03 Oil	2236 02 789 JJ 367 03	2236 02 789 JJ 67 30
2236 02 789 JJ	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 789 JJ 367 04	2236 02 789 JJ 67 49
2236 02 789 JM	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 789 JM 367 02	2236 02 789 JM 67 25
2236 02 789 SB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2236 02 789 SB 309 03	2236 02 789 SB 09 39
2236 02 789 UA	3	67 Feeding/Dietary Charges	09 Others	2236 02 789 UA 367 09	2236 02 789 UA 67 91
2236 02 793 SB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2236 02 793 SB 309 03	2236 02 793 SB 09 30
2236 02 793 UA	3	67 Feeding/Dietary Charges	09 Others	2236 02 793 UA 367 09	2236 02 793 UA 67 92
2236 02 793 UB	3	67 Feeding/Dietary Charges	09 Others	2236 02 793 UB 367 09	2236 02 793 UB 67 90
2236 02 793 UC	3	67 Feeding/Dietary Charges	01 Rice	2236 02 793 UC 367 01	2236 02 793 UC 67 16
2236 02 793 UC	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 793 UC 367 02	2236 02 793 UC 67 25
2236 02 793 UC	3	67 Feeding/Dietary Charges	03 Oil	2236 02 793 UC 367 03	2236 02 793 UC 67 34
2236 02 793 UC	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 793 UC 367 04	2236 02 793 UC 67 43
2236 02 793 UC	3	67 Feeding/Dietary Charges	06 Potato	2236 02 793 UC 367 06	2236 02 793 UC 67 61
2236 02 793 UC	3	67 Feeding/Dietary Charges	07 Curry Leaf Powder	2236 02 793 UC 367 07	2236 02 793 UC 67 70
2236 02 793 UD	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 793 UD 367 02	2236 02 793 UD 67 23
2236 02 793 UD	3	67 Feeding/Dietary Charges	08 Banana	2236 02 793 UD 367 08	2236 02 793 UD 67 87
2236 02 794 SB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2236 02 794 SB 309 03	2236 02 794 SB 09 38
2236 02 794 UA	3	67 Feeding/Dietary Charges	09 Others	2236 02 794 UA 367 09	2236 02 794 UA 67 90
2236 02 794 UB	3	67 Feeding/Dietary Charges	01 Rice	2236 02 794 UB 367 01	2236 02 794 UB 67 16
2236 02 794 UB	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 794 UB 367 02	2236 02 794 UB 67 25
2236 02 794 UB	3	67 Feeding/Dietary Charges	03 Oil	2236 02 794 UB 367 03	2236 02 794 UB 67 34

Correlation of IFHRMS New Code and Old DP Code

Demand 045 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2236 02 794 UB	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 794 UB 367 04	2236 02 794 UB 67 43
2236 02 794 UB	3	67 Feeding/Dietary Charges	06 Potato	2236 02 794 UB 367 06	2236 02 794 UB 67 61
2236 02 794 UB	3	67 Feeding/Dietary Charges	07 Curry Leaf Powder	2236 02 794 UB 367 07	2236 02 794 UB 67 70
2236 02 794 UC	3	67 Feeding/Dietary Charges	09 Others	2236 02 794 UC 367 09	2236 02 794 UC 67 96
2236 02 796 JG	3	67 Feeding/Dietary Charges	09 Others	2236 02 796 JG 367 09	2236 02 796 JG 67 95
2236 02 796 JH	3	67 Feeding/Dietary Charges	01 Rice	2236 02 796 JH 367 01	2236 02 796 JH 67 11
2236 02 796 JH	3	67 Feeding/Dietary Charges	02 Dhall	2236 02 796 JH 367 02	2236 02 796 JH 67 20
2236 02 796 JH	3	67 Feeding/Dietary Charges	03 Oil	2236 02 796 JH 367 03	2236 02 796 JH 67 39
2236 02 796 JH	3	67 Feeding/Dietary Charges	04 Vegetables, Condiments	2236 02 796 JH 367 04	2236 02 796 JH 67 48
2236 02 796 JH	3	67 Feeding/Dietary Charges	06 Potato	2236 02 796 JH 367 06	2236 02 796 JH 67 66
2236 02 796 JH	3	67 Feeding/Dietary Charges	07 Curry Leaf Powder	2236 02 796 JH 367 07	2236 02 796 JH 67 75
2236 02 796 SB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2236 02 796 SB 309 03	2236 02 796 SB 09 34
2236 02 796 UA	3	67 Feeding/Dietary Charges	09 Others	2236 02 796 UA 367 09	2236 02 796 UA 67 96
2236 02 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2236 02 902 JA 330 01	2236 02 902 JA 30 06
2236 02 911 JL	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 JL 377 02	2236 02 911 JL 77 25
2236 02 911 JN	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 JN 377 02	2236 02 911 JN 77 21
2236 02 911 JQ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 JQ 377 02	2236 02 911 JQ 77 25
2236 02 911 KL	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KL 377 02	2236 02 911 KL 77 24
2236 02 911 KP	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KP 377 02	2236 02 911 KP 77 26
2236 02 911 KV	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 KV 377 02	2236 02 911 KV 77 24
2236 02 911 SC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 SC 377 02	2236 02 911 SC 77 24
2236 02 911 SF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 SF 377 02	2236 02 911 SF 77 28
2236 02 911 SI	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 SI 377 02	2236 02 911 SI 77 22
2236 02 911 SK	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 SK 377 02	2236 02 911 SK 77 28
2236 02 911 UC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2236 02 911 UC 377 02	2236 02 911 UC 77 22
4236 80 800 UB	4	16 Major Works	01 Major Works	4236 80 800 UB 416 01	4236 80 800 UB 16 01
4236 80 800 UB	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	4236 80 800 UB 477 02	4236 80 800 UB 77 21
4236 80 800 UC	4	16 Major Works	01 Major Works	4236 80 800 UC 416 01	4236 80 800 UC 16 09

Correlation of IFHRMS New Code and Old DP Code

Demand 046 TAMIL DEVELOPMENT (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 Secretariat					
2251 00 090 BE	3	01 Salaries	01 Pay	2251 00 090 BE 301 01	2251 00 090 BE 01 12
2251 00 090 BE	3	01 Salaries	02 Medical Allowance	2251 00 090 BE 301 02	2251 00 090 BE 01 21
2251 00 090 BE	3	01 Salaries	03 Medical Charges	2251 00 090 BE 301 03	2251 00 090 BE 01 30
2251 00 090 BE	3	01 Salaries	04 Other Allowances	2251 00 090 BE 301 04	2251 00 090 BE 01 49
2251 00 090 BE	3	01 Salaries	06 House Rent Allowance	2251 00 090 BE 301 06	2251 00 090 BE 01 67
2251 00 090 BE	3	01 Salaries	07 Travel Concession	2251 00 090 BE 301 07	2251 00 090 BE 01 76
2251 00 090 BE	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 BE 301 08	2251 00 090 BE 01 85
2251 00 090 BE	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 BE 303 01	2251 00 090 BE 03 18
2251 00 090 BE	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 BE 304 01	2251 00 090 BE 04 16
2251 00 090 BE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2251 00 090 BE 304 02	2251 00 090 BE 04 25
2251 00 090 BE	3	05 Office Expenses	01 Telephone Charges	2251 00 090 BE 305 01	2251 00 090 BE 05 14
2251 00 090 BE	3	05 Office Expenses	02 Other Contingencies	2251 00 090 BE 305 02	2251 00 090 BE 05 23
2251 00 090 BE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 BE 305 04	2251 00 090 BE 05 41
2251 00 090 BE	3	05 Office Expenses	05 Furniture	2251 00 090 BE 305 05	2251 00 090 BE 05 50
2251 00 090 BE	3	08 Advertising and Publicity	01 Advertisement Charges	2251 00 090 BE 308 01	2251 00 090 BE 08 18
2251 00 090 BE	3	19 Machinery and Equipments	01 Purchase	2251 00 090 BE 319 01	2251 00 090 BE 19 15
2251 00 090 BE	3	21 Motor Vehicles	01 Purchase	2251 00 090 BE 321 01	2251 00 090 BE 21 10
2251 00 090 BE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2251 00 090 BE 321 02	2251 00 090 BE 21 29
2251 00 090 BE	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2251 00 090 BE 333 01	2251 00 090 BE 33 15
2251 00 090 BE	3	33 Payments for Professional and Special Services	04 Contract Payment	2251 00 090 BE 333 04	2251 00 090 BE 33 42
2251 00 090 BE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 BE 345 01	2251 00 090 BE 45 01
2251 00 090 BE	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 BE 349 01	2251 00 090 BE 49 12
2251 00 090 BE	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 BE 349 02	2251 00 090 BE 49 21
2251 00 090 BE	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2251 00 090 BE 351 51	2251 00 090 BE 51 17
2251 00 090 BE	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 BE 359 01	2251 00 090 BE 59 02
2251 00 090 BE	3	76 Computer and Accessories	01 Purchase	2251 00 090 BE 376 01	2251 00 090 BE 76 15
2251 00 090 BE	3	76 Computer and Accessories	02 Maintenance	2251 00 090 BE 376 02	2251 00 090 BE 76 24
2251 00 090 BE	3	76 Computer and Accessories	03 Stationery	2251 00 090 BE 376 03	2251 00 090 BE 76 33
7610 00 201 BI	5	02 Disbursement	01 Bearing Interest	7610 00 201 BI 502 01	7610 00 201 BI 00 05
Head of Dept. 02 Directorate of Tamil Development					
2059 01 053 CM	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CM 318 01	2059 01 053 CM 18 11
2075 00 104 AE	3	27 Pensions	05 Social Security Pensions	2075 00 104 AE 327 05	2075 00 104 AE 27 58
2075 00 104 AF	3	27 Pensions	05 Social Security Pensions	2075 00 104 AF 327 05	2075 00 104 AF 27 56
2075 00 911 AF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2075 00 911 AF 377 02	2075 00 911 AF 77 23

Correlation of IFHRMS New Code and Old DP Code

Demand 046 TAMIL DEVELOPMENT (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 03 102 AI	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 03 102 AI 309 01	2202 03 102 AI 09 18
2202 03 102 AI	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 03 102 AI 309 02	2202 03 102 AI 09 27
2202 03 102 AI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 AI 309 03	2202 03 102 AI 09 36
2202 03 102 AI	3	09 Grants-in-Aid	09 Others	2202 03 102 AI 309 09	2202 03 102 AI 09 90
2202 03 102 JH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 03 102 JH 309 03	2202 03 102 JH 09 39
2202 03 911 JH	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 03 911 JH 377 02	2202 03 911 JH 77 22
2202 05 001 AA	3	01 Salaries	01 Pay	2202 05 001 AA 301 01	2202 05 001 AA 01 12
2202 05 001 AA	3	01 Salaries	02 Medical Allowance	2202 05 001 AA 301 02	2202 05 001 AA 01 21
2202 05 001 AA	3	01 Salaries	03 Medical Charges	2202 05 001 AA 301 03	2202 05 001 AA 01 30
2202 05 001 AA	3	01 Salaries	04 Other Allowances	2202 05 001 AA 301 04	2202 05 001 AA 01 49
2202 05 001 AA	3	01 Salaries	06 House Rent Allowance	2202 05 001 AA 301 06	2202 05 001 AA 01 67
2202 05 001 AA	3	01 Salaries	07 Travel Concession	2202 05 001 AA 301 07	2202 05 001 AA 01 76
2202 05 001 AA	3	01 Salaries	08 City Compensatory Allowance	2202 05 001 AA 301 08	2202 05 001 AA 01 85
2202 05 001 AA	3	02 Wages	01 Wages	2202 05 001 AA 302 01	2202 05 001 AA 02 01
2202 05 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2202 05 001 AA 303 01	2202 05 001 AA 03 18
2202 05 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 05 001 AA 304 01	2202 05 001 AA 04 16
2202 05 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2202 05 001 AA 304 02	2202 05 001 AA 04 25
2202 05 001 AA	3	05 Office Expenses	01 Telephone Charges	2202 05 001 AA 305 01	2202 05 001 AA 05 14
2202 05 001 AA	3	05 Office Expenses	02 Other Contingencies	2202 05 001 AA 305 02	2202 05 001 AA 05 23
2202 05 001 AA	3	05 Office Expenses	03 Electricity Charges	2202 05 001 AA 305 03	2202 05 001 AA 05 32
2202 05 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2202 05 001 AA 305 04	2202 05 001 AA 05 41
2202 05 001 AA	3	05 Office Expenses	05 Furniture	2202 05 001 AA 305 05	2202 05 001 AA 05 50
2202 05 001 AA	3	06 Rent, Rates and Taxes	01 Rent	2202 05 001 AA 306 01	2202 05 001 AA 06 12
2202 05 001 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2202 05 001 AA 306 03	2202 05 001 AA 06 30
2202 05 001 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2202 05 001 AA 308 01	2202 05 001 AA 08 18
2202 05 001 AA	3	08 Advertising and Publicity	09 Others	2202 05 001 AA 308 09	2202 05 001 AA 08 90
2202 05 001 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 05 001 AA 309 03	2202 05 001 AA 09 34
2202 05 001 AA	3	19 Machinery and Equipments	01 Purchase	2202 05 001 AA 319 01	2202 05 001 AA 19 15
2202 05 001 AA	3	19 Machinery and Equipments	03 Maintenance	2202 05 001 AA 319 03	2202 05 001 AA 19 33
2202 05 001 AA	3	21 Motor Vehicles	01 Purchase	2202 05 001 AA 321 01	2202 05 001 AA 21 10
2202 05 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 05 001 AA 321 02	2202 05 001 AA 21 29
2202 05 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2202 05 001 AA 333 01	2202 05 001 AA 33 15
2202 05 001 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2202 05 001 AA 333 02	2202 05 001 AA 33 24
2202 05 001 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 05 001 AA 333 04	2202 05 001 AA 33 42

Correlation of IFHRMS New Code and Old DP Code

Demand 046 TAMIL DEVELOPMENT (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 05 001 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2202 05 001 AA 333 09	2202 05 001 AA 33 97
2202 05 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 05 001 AA 345 01	2202 05 001 AA 45 01
2202 05 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2202 05 001 AA 349 01	2202 05 001 AA 49 12
2202 05 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2202 05 001 AA 349 02	2202 05 001 AA 49 21
2202 05 001 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2202 05 001 AA 351 51	2202 05 001 AA 51 17
2202 05 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2202 05 001 AA 359 01	2202 05 001 AA 59 02
2202 05 001 AA	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	2202 05 001 AA 360 01	2202 05 001 AA 60 09
2202 05 001 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 05 001 AA 368 01	2202 05 001 AA 68 03
2202 05 001 AA	3	71 Printing Charges	01 Printing Charges	2202 05 001 AA 371 01	2202 05 001 AA 71 06
2202 05 001 AA	3	72 Training	01 Training	2202 05 001 AA 372 01	2202 05 001 AA 72 04
2202 05 001 AA	3	76 Computer and Accessories	01 Purchase	2202 05 001 AA 376 01	2202 05 001 AA 76 15
2202 05 001 AA	3	76 Computer and Accessories	02 Maintenance	2202 05 001 AA 376 02	2202 05 001 AA 76 24
2202 05 001 AA	3	76 Computer and Accessories	03 Stationery	2202 05 001 AA 376 03	2202 05 001 AA 76 33
2202 05 001 JA	3	72 Training	01 Training	2202 05 001 JA 372 01	2202 05 001 JA 72 05
2202 05 001 JA	3	76 Computer and Accessories	02 Maintenance	2202 05 001 JA 376 02	2202 05 001 JA 76 25
2202 05 102 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 05 102 AB 309 01	2202 05 102 AB 09 10
2202 05 102 AB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 05 102 AB 309 02	2202 05 102 AB 09 29
2202 05 102 AB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 05 102 AB 309 03	2202 05 102 AB 09 38
2202 05 102 AB	3	09 Grants-in-Aid	09 Others	2202 05 102 AB 309 09	2202 05 102 AB 09 92
2202 05 102 AB	3	18 Maintenance	01 Periodical Maintenance	2202 05 102 AB 318 01	2202 05 102 AB 18 11
2202 05 102 AB	3	21 Motor Vehicles	01 Purchase	2202 05 102 AB 321 01	2202 05 102 AB 21 14
2202 05 102 AD	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 05 102 AD 309 01	2202 05 102 AD 09 16
2202 05 102 AD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 05 102 AD 309 03	2202 05 102 AD 09 34
2202 05 102 AE	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 05 102 AE 309 01	2202 05 102 AE 09 14
2202 05 102 AG	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 05 102 AG 309 01	2202 05 102 AG 09 10
2202 05 102 AG	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2202 05 102 AG 309 02	2202 05 102 AG 09 29
2202 05 102 AG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 05 102 AG 309 03	2202 05 102 AG 09 38
2202 05 102 AG	3	09 Grants-in-Aid	09 Others	2202 05 102 AG 309 09	2202 05 102 AG 09 92
2202 05 102 AH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 05 102 AH 309 03	2202 05 102 AH 09 36
2202 05 102 AI	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 05 102 AI 309 01	2202 05 102 AI 09 16
2202 05 102 AJ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2202 05 102 AJ 309 01	2202 05 102 AJ 09 14
2202 05 102 JF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 05 102 JF 309 03	2202 05 102 JF 09 31
2202 05 800 AF	3	05 Office Expenses	02 Other Contingencies	2202 05 800 AF 305 02	2202 05 800 AF 05 29
2202 05 800 AF	3	08 Advertising and Publicity	09 Others	2202 05 800 AF 308 09	2202 05 800 AF 08 96

Correlation of IFHRMS New Code and Old DP Code

Demand 046 TAMIL DEVELOPMENT (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 05 800 AK	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 05 800 AK 304 01	2202 05 800 AK 04 12
2202 05 800 AK	3	05 Office Expenses	02 Other Contingencies	2202 05 800 AK 305 02	2202 05 800 AK 05 29
2202 05 800 AK	3	05 Office Expenses	05 Furniture	2202 05 800 AK 305 05	2202 05 800 AK 05 56
2202 05 800 AK	3	08 Advertising and Publicity	09 Others	2202 05 800 AK 308 09	2202 05 800 AK 08 96
2202 05 800 AK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 05 800 AK 309 03	2202 05 800 AK 09 30
2202 05 800 AK	3	19 Machinery and Equipments	01 Purchase	2202 05 800 AK 319 01	2202 05 800 AK 19 11
2202 05 800 AK	3	33 Payments for Professional and Special Services	09 Other Payments	2202 05 800 AK 333 09	2202 05 800 AK 33 93
2202 05 800 AK	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2202 05 800 AK 334 02	2202 05 800 AK 34 28
2202 05 800 AK	3	59 Prizes and Awards	01 Prizes and Awards	2202 05 800 AK 359 01	2202 05 800 AK 59 08
2202 05 800 AK	3	60 T.A./D.A.to Non-Official Members	01 T.A./D.A.to Non-Official Members	2202 05 800 AK 360 01	2202 05 800 AK 60 05
2202 05 800 AK	3	71 Printing Charges	01 Printing Charges	2202 05 800 AK 371 01	2202 05 800 AK 71 02
2202 05 800 AK	3	76 Computer and Accessories	01 Purchase	2202 05 800 AK 376 01	2202 05 800 AK 76 11
2202 05 800 AK	3	76 Computer and Accessories	03 Stationery	2202 05 800 AK 376 03	2202 05 800 AK 76 39
2202 05 911 AF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 05 911 AF 377 02	2202 05 911 AF 77 23
2202 05 911 AG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 05 911 AG 377 02	2202 05 911 AG 77 21
2202 05 911 AK	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 05 911 AK 377 02	2202 05 911 AK 77 23
2202 05 911 JA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2202 05 911 JA 377 02	2202 05 911 JA 77 24

Head of Dept. 03 Directorate of Tamil Etymological Dictionary Project

2202 05 001 AB	3	01 Salaries	01 Pay	2202 05 001 AB 301 01	2202 05 001 AB 01 10
2202 05 001 AB	3	01 Salaries	02 Medical Allowance	2202 05 001 AB 301 02	2202 05 001 AB 01 29
2202 05 001 AB	3	01 Salaries	03 Medical Charges	2202 05 001 AB 301 03	2202 05 001 AB 01 38
2202 05 001 AB	3	01 Salaries	04 Other Allowances	2202 05 001 AB 301 04	2202 05 001 AB 01 47
2202 05 001 AB	3	01 Salaries	06 House Rent Allowance	2202 05 001 AB 301 06	2202 05 001 AB 01 65
2202 05 001 AB	3	01 Salaries	07 Travel Concession	2202 05 001 AB 301 07	2202 05 001 AB 01 74
2202 05 001 AB	3	01 Salaries	08 City Compensatory Allowance	2202 05 001 AB 301 08	2202 05 001 AB 01 83
2202 05 001 AB	3	02 Wages	01 Wages	2202 05 001 AB 302 01	2202 05 001 AB 02 09
2202 05 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2202 05 001 AB 303 01	2202 05 001 AB 03 16
2202 05 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2202 05 001 AB 304 01	2202 05 001 AB 04 14
2202 05 001 AB	3	05 Office Expenses	01 Telephone Charges	2202 05 001 AB 305 01	2202 05 001 AB 05 12
2202 05 001 AB	3	05 Office Expenses	02 Other Contingencies	2202 05 001 AB 305 02	2202 05 001 AB 05 21
2202 05 001 AB	3	05 Office Expenses	03 Electricity Charges	2202 05 001 AB 305 03	2202 05 001 AB 05 30
2202 05 001 AB	3	06 Rent, Rates and Taxes	01 Rent	2202 05 001 AB 306 01	2202 05 001 AB 06 10
2202 05 001 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2202 05 001 AB 306 03	2202 05 001 AB 06 38

Correlation of IFHRMS New Code and Old DP Code

Demand 046 TAMIL DEVELOPMENT (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 05 001 AB	3	19 Machinery and Equipments	01 Purchase	2202 05 001 AB 319 01	2202 05 001 AB 19 13
2202 05 001 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2202 05 001 AB 321 02	2202 05 001 AB 21 27
2202 05 001 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2202 05 001 AB 333 04	2202 05 001 AB 33 40
2202 05 001 AB	3	33 Payments for Professional and Special Services	09 Other Payments	2202 05 001 AB 333 09	2202 05 001 AB 33 95
2202 05 001 AB	3	34 Other Charges	01 Other Items	2202 05 001 AB 334 01	2202 05 001 AB 34 11
2202 05 001 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2202 05 001 AB 345 01	2202 05 001 AB 45 09
2202 05 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2202 05 001 AB 349 01	2202 05 001 AB 49 10
2202 05 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2202 05 001 AB 349 02	2202 05 001 AB 49 29
2202 05 001 AB	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2202 05 001 AB 351 51	2202 05 001 AB 51 15
2202 05 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2202 05 001 AB 359 01	2202 05 001 AB 59 00
2202 05 001 AB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2202 05 001 AB 368 01	2202 05 001 AB 68 01
2202 05 001 AB	3	71 Printing Charges	01 Printing Charges	2202 05 001 AB 371 01	2202 05 001 AB 71 04
2202 05 001 AB	3	73 Transport Charges	01 Transport Charges	2202 05 001 AB 373 01	2202 05 001 AB 73 00
2202 05 001 AB	3	76 Computer and Accessories	01 Purchase	2202 05 001 AB 376 01	2202 05 001 AB 76 13
2202 05 001 AB	3	76 Computer and Accessories	02 Maintenance	2202 05 001 AB 376 02	2202 05 001 AB 76 22
2202 05 001 AB	3	76 Computer and Accessories	03 Stationery	2202 05 001 AB 376 03	2202 05 001 AB 76 31

Correlation of IFHRMS New Code and Old DP Code

Demand 047 HINDU RELIGIOUS AND CHARITABLE ENDOWMENTS (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	01	Commissionerate of Hindu Religious and Charitable Endowments			
2235 02 102 BM	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 102 BM 309 03	2235 02 102 BM 09 39
2250 00 102 AA	3	01 Salaries	01 Pay	2250 00 102 AA 301 01	2250 00 102 AA 01 15
2250 00 102 AA	3	01 Salaries	02 Medical Allowance	2250 00 102 AA 301 02	2250 00 102 AA 01 24
2250 00 102 AA	3	01 Salaries	03 Medical Charges	2250 00 102 AA 301 03	2250 00 102 AA 01 33
2250 00 102 AA	3	01 Salaries	04 Other Allowances	2250 00 102 AA 301 04	2250 00 102 AA 01 42
2250 00 102 AA	3	01 Salaries	06 House Rent Allowance	2250 00 102 AA 301 06	2250 00 102 AA 01 60
2250 00 102 AA	3	01 Salaries	07 Travel Concession	2250 00 102 AA 301 07	2250 00 102 AA 01 79
2250 00 102 AA	3	01 Salaries	08 City Compensatory Allowance	2250 00 102 AA 301 08	2250 00 102 AA 01 88
2250 00 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2250 00 102 AA 303 01	2250 00 102 AA 03 11
2250 00 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2250 00 102 AA 304 01	2250 00 102 AA 04 19
2250 00 102 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2250 00 102 AA 304 02	2250 00 102 AA 04 28
2250 00 102 AA	3	05 Office Expenses	01 Telephone Charges	2250 00 102 AA 305 01	2250 00 102 AA 05 17
2250 00 102 AA	3	05 Office Expenses	02 Other Contingencies	2250 00 102 AA 305 02	2250 00 102 AA 05 26
2250 00 102 AA	3	05 Office Expenses	03 Electricity Charges	2250 00 102 AA 305 03	2250 00 102 AA 05 35
2250 00 102 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2250 00 102 AA 305 04	2250 00 102 AA 05 44
2250 00 102 AA	3	06 Rent, Rates and Taxes	02 Property tax	2250 00 102 AA 306 02	2250 00 102 AA 06 24
2250 00 102 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2250 00 102 AA 306 03	2250 00 102 AA 06 33
2250 00 102 AA	3	07 Publications	01 Publications	2250 00 102 AA 307 01	2250 00 102 AA 07 04
2250 00 102 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2250 00 102 AA 308 01	2250 00 102 AA 08 11
2250 00 102 AA	3	17 Minor Works	01 Minor Works	2250 00 102 AA 317 01	2250 00 102 AA 17 03
2250 00 102 AA	3	18 Maintenance	01 Periodical Maintenance	2250 00 102 AA 318 01	2250 00 102 AA 18 10
2250 00 102 AA	3	19 Machinery and Equipments	01 Purchase	2250 00 102 AA 319 01	2250 00 102 AA 19 18
2250 00 102 AA	3	19 Machinery and Equipments	03 Maintenance	2250 00 102 AA 319 03	2250 00 102 AA 19 36
2250 00 102 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2250 00 102 AA 321 02	2250 00 102 AA 21 22
2250 00 102 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2250 00 102 AA 333 01	2250 00 102 AA 33 18
2250 00 102 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2250 00 102 AA 333 04	2250 00 102 AA 33 45
2250 00 102 AA	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2250 00 102 AA 334 02	2250 00 102 AA 34 25
2250 00 102 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2250 00 102 AA 345 01	2250 00 102 AA 45 04
2250 00 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2250 00 102 AA 349 01	2250 00 102 AA 49 15
2250 00 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2250 00 102 AA 349 02	2250 00 102 AA 49 24
2250 00 102 AA	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2250 00 102 AA 351 01	2250 00 102 AA 51 10
2250 00 102 AA	3	51 Compensation	02 Other Compensations - Voted	2250 00 102 AA 351 02	2250 00 102 AA 51 29
2250 00 102 AA	3	59 Prizes and Awards	01 Prizes and Awards	2250 00 102 AA 359 01	2250 00 102 AA 59 05
2250 00 102 AA	3	76 Computer and Accessories	02 Maintenance	2250 00 102 AA 376 02	2250 00 102 AA 76 27

Correlation of IFHRMS New Code and Old DP Code

Demand 047 HINDU RELIGIOUS AND CHARITABLE ENDOWMENTS (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2250 00 102 AA	3	76 Computer and Accessories	03 Stationery	2250 00 102 AA 376 03	2250 00 102 AA 76 36
2250 00 102 AB	3	01 Salaries	01 Pay	2250 00 102 AB 301 01	2250 00 102 AB 01 13
2250 00 102 AB	3	01 Salaries	02 Medical Allowance	2250 00 102 AB 301 02	2250 00 102 AB 01 22
2250 00 102 AB	3	01 Salaries	04 Other Allowances	2250 00 102 AB 301 04	2250 00 102 AB 01 40
2250 00 102 AB	3	01 Salaries	06 House Rent Allowance	2250 00 102 AB 301 06	2250 00 102 AB 01 68
2250 00 102 AB	3	01 Salaries	07 Travel Concession	2250 00 102 AB 301 07	2250 00 102 AB 01 77
2250 00 102 AB	3	01 Salaries	08 City Compensatory Allowance	2250 00 102 AB 301 08	2250 00 102 AB 01 86
2250 00 102 AB	3	03 Dearness Allowance	01 Dearness Allowance	2250 00 102 AB 303 01	2250 00 102 AB 03 19
2250 00 102 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2250 00 102 AB 304 01	2250 00 102 AB 04 17
2250 00 102 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2250 00 102 AB 304 02	2250 00 102 AB 04 26
2250 00 102 AB	3	49 Festival Advances	01 Festival Advances-Debit	2250 00 102 AB 349 01	2250 00 102 AB 49 13
2250 00 102 AB	3	49 Festival Advances	02 Festival Advances-Credit	2250 00 102 AB 349 02	2250 00 102 AB 49 22
2250 00 102 AB	3	59 Prizes and Awards	01 Prizes and Awards	2250 00 102 AB 359 01	2250 00 102 AB 59 03
2250 00 102 AC	3	01 Salaries	01 Pay	2250 00 102 AC 301 01	2250 00 102 AC 01 11
2250 00 102 AC	3	01 Salaries	02 Medical Allowance	2250 00 102 AC 301 02	2250 00 102 AC 01 20
2250 00 102 AC	3	01 Salaries	03 Medical Charges	2250 00 102 AC 301 03	2250 00 102 AC 01 39
2250 00 102 AC	3	01 Salaries	04 Other Allowances	2250 00 102 AC 301 04	2250 00 102 AC 01 48
2250 00 102 AC	3	01 Salaries	06 House Rent Allowance	2250 00 102 AC 301 06	2250 00 102 AC 01 66
2250 00 102 AC	3	01 Salaries	07 Travel Concession	2250 00 102 AC 301 07	2250 00 102 AC 01 75
2250 00 102 AC	3	01 Salaries	08 City Compensatory Allowance	2250 00 102 AC 301 08	2250 00 102 AC 01 84
2250 00 102 AC	3	03 Dearness Allowance	01 Dearness Allowance	2250 00 102 AC 303 01	2250 00 102 AC 03 17
2250 00 102 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2250 00 102 AC 304 01	2250 00 102 AC 04 15
2250 00 102 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2250 00 102 AC 304 02	2250 00 102 AC 04 24
2250 00 102 AC	3	05 Office Expenses	01 Telephone Charges	2250 00 102 AC 305 01	2250 00 102 AC 05 13
2250 00 102 AC	3	05 Office Expenses	02 Other Contingencies	2250 00 102 AC 305 02	2250 00 102 AC 05 22
2250 00 102 AC	3	05 Office Expenses	03 Electricity Charges	2250 00 102 AC 305 03	2250 00 102 AC 05 31
2250 00 102 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2250 00 102 AC 305 04	2250 00 102 AC 05 40
2250 00 102 AC	3	06 Rent, Rates and Taxes	01 Rent	2250 00 102 AC 306 01	2250 00 102 AC 06 11
2250 00 102 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2250 00 102 AC 321 02	2250 00 102 AC 21 28
2250 00 102 AC	3	33 Payments for Professional and Special Services	04 Contract Payment	2250 00 102 AC 333 04	2250 00 102 AC 33 41
2250 00 102 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2250 00 102 AC 345 01	2250 00 102 AC 45 00
2250 00 102 AC	3	49 Festival Advances	01 Festival Advances-Debit	2250 00 102 AC 349 01	2250 00 102 AC 49 11
2250 00 102 AC	3	49 Festival Advances	02 Festival Advances-Credit	2250 00 102 AC 349 02	2250 00 102 AC 49 20
2250 00 102 AC	3	59 Prizes and Awards	01 Prizes and Awards	2250 00 102 AC 359 01	2250 00 102 AC 59 01
2250 00 102 AC	3	76 Computer and Accessories	02 Maintenance	2250 00 102 AC 376 02	2250 00 102 AC 76 23
2250 00 102 AC	3	76 Computer and Accessories	03 Stationery	2250 00 102 AC 376 03	2250 00 102 AC 76 32

Correlation of IFHRMS New Code and Old DP Code

Demand 047 HINDU RELIGIOUS AND CHARITABLE ENDOWMENTS (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2250 00 102 AD	3	01 Salaries	01 Pay	2250 00 102 AD 301 01	2250 00 102 AD 01 19
2250 00 102 AD	3	01 Salaries	02 Medical Allowance	2250 00 102 AD 301 02	2250 00 102 AD 01 28
2250 00 102 AD	3	01 Salaries	04 Other Allowances	2250 00 102 AD 301 04	2250 00 102 AD 01 46
2250 00 102 AD	3	01 Salaries	06 House Rent Allowance	2250 00 102 AD 301 06	2250 00 102 AD 01 64
2250 00 102 AD	3	01 Salaries	07 Travel Concession	2250 00 102 AD 301 07	2250 00 102 AD 01 73
2250 00 102 AD	3	01 Salaries	08 City Compensatory Allowance	2250 00 102 AD 301 08	2250 00 102 AD 01 82
2250 00 102 AD	3	03 Dearness Allowance	01 Dearness Allowance	2250 00 102 AD 303 01	2250 00 102 AD 03 15
2250 00 102 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2250 00 102 AD 304 01	2250 00 102 AD 04 13
2250 00 102 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2250 00 102 AD 304 02	2250 00 102 AD 04 22
2250 00 102 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2250 00 102 AD 345 01	2250 00 102 AD 45 08
2250 00 102 AD	3	49 Festival Advances	01 Festival Advances-Debit	2250 00 102 AD 349 01	2250 00 102 AD 49 19
2250 00 102 AD	3	49 Festival Advances	02 Festival Advances-Credit	2250 00 102 AD 349 02	2250 00 102 AD 49 28
2250 00 102 AE	3	01 Salaries	01 Pay	2250 00 102 AE 301 01	2250 00 102 AE 01 17
2250 00 102 AE	3	01 Salaries	02 Medical Allowance	2250 00 102 AE 301 02	2250 00 102 AE 01 26
2250 00 102 AE	3	01 Salaries	06 House Rent Allowance	2250 00 102 AE 301 06	2250 00 102 AE 01 62
2250 00 102 AE	3	03 Dearness Allowance	01 Dearness Allowance	2250 00 102 AE 303 01	2250 00 102 AE 03 13
2250 00 102 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2250 00 102 AE 304 01	2250 00 102 AE 04 11
2250 00 102 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2250 00 102 AE 304 02	2250 00 102 AE 04 20
2250 00 102 AF	3	01 Salaries	01 Pay	2250 00 102 AF 301 01	2250 00 102 AF 01 15
2250 00 102 AF	3	01 Salaries	02 Medical Allowance	2250 00 102 AF 301 02	2250 00 102 AF 01 24
2250 00 102 AF	3	01 Salaries	03 Medical Charges	2250 00 102 AF 301 03	2250 00 102 AF 01 33
2250 00 102 AF	3	01 Salaries	04 Other Allowances	2250 00 102 AF 301 04	2250 00 102 AF 01 42
2250 00 102 AF	3	01 Salaries	06 House Rent Allowance	2250 00 102 AF 301 06	2250 00 102 AF 01 60
2250 00 102 AF	3	01 Salaries	07 Travel Concession	2250 00 102 AF 301 07	2250 00 102 AF 01 79
2250 00 102 AF	3	01 Salaries	08 City Compensatory Allowance	2250 00 102 AF 301 08	2250 00 102 AF 01 88
2250 00 102 AF	3	03 Dearness Allowance	01 Dearness Allowance	2250 00 102 AF 303 01	2250 00 102 AF 03 11
2250 00 102 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2250 00 102 AF 304 01	2250 00 102 AF 04 19
2250 00 102 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2250 00 102 AF 304 02	2250 00 102 AF 04 28
2250 00 102 AF	3	04 Travel Expenses	03 Fixed Travelling Allowances	2250 00 102 AF 304 03	2250 00 102 AF 04 37
2250 00 102 AF	3	05 Office Expenses	01 Telephone Charges	2250 00 102 AF 305 01	2250 00 102 AF 05 17
2250 00 102 AF	3	05 Office Expenses	02 Other Contingencies	2250 00 102 AF 305 02	2250 00 102 AF 05 26
2250 00 102 AF	3	05 Office Expenses	03 Electricity Charges	2250 00 102 AF 305 03	2250 00 102 AF 05 35
2250 00 102 AF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2250 00 102 AF 305 04	2250 00 102 AF 05 44
2250 00 102 AF	3	06 Rent, Rates and Taxes	01 Rent	2250 00 102 AF 306 01	2250 00 102 AF 06 15
2250 00 102 AF	3	06 Rent, Rates and Taxes	02 Property tax	2250 00 102 AF 306 02	2250 00 102 AF 06 24
2250 00 102 AF	3	06 Rent, Rates and Taxes	03 Water Charges	2250 00 102 AF 306 03	2250 00 102 AF 06 33
2250 00 102 AF	3	08 Advertising and Publicity	02 Exhibition	2250 00 102 AF 308 02	2250 00 102 AF 08 20

Correlation of IFHRMS New Code and Old DP Code

Demand 047 HINDU RELIGIOUS AND CHARITABLE ENDOWMENTS (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2250 00 102 AF	3	19 Machinery and Equipments	03 Maintenance	2250 00 102 AF 319 03	2250 00 102 AF 19 36
2250 00 102 AF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2250 00 102 AF 321 02	2250 00 102 AF 21 22
2250 00 102 AF	3	27 Pensions	05 Social Security Pensions	2250 00 102 AF 327 05	2250 00 102 AF 27 57
2250 00 102 AF	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2250 00 102 AF 333 01	2250 00 102 AF 33 18
2250 00 102 AF	3	33 Payments for Professional and Special Services	04 Contract Payment	2250 00 102 AF 333 04	2250 00 102 AF 33 45
2250 00 102 AF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2250 00 102 AF 345 01	2250 00 102 AF 45 04
2250 00 102 AF	3	49 Festival Advances	01 Festival Advances-Debit	2250 00 102 AF 349 01	2250 00 102 AF 49 15
2250 00 102 AF	3	49 Festival Advances	02 Festival Advances-Credit	2250 00 102 AF 349 02	2250 00 102 AF 49 24
2250 00 102 AF	3	59 Prizes and Awards	01 Prizes and Awards	2250 00 102 AF 359 01	2250 00 102 AF 59 05
2250 00 102 AF	3	76 Computer and Accessories	02 Maintenance	2250 00 102 AF 376 02	2250 00 102 AF 76 27
2250 00 102 AF	3	76 Computer and Accessories	03 Stationery	2250 00 102 AF 376 03	2250 00 102 AF 76 36
2250 00 102 AH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2250 00 102 AH 309 03	2250 00 102 AH 09 33
2250 00 102 AK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2250 00 102 AK 309 03	2250 00 102 AK 09 37
2250 00 103 AA	3	10 Contributions	09 Others	2250 00 103 AA 310 09	2250 00 103 AA 10 96
2250 00 797 AB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2250 00 797 AB 330 01	2250 00 797 AB 30 02
2250 00 800 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2250 00 800 AA 309 03	2250 00 800 AA 09 37
2250 00 800 AB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2250 00 800 AB 309 03	2250 00 800 AB 09 35
2250 00 800 AP	3	27 Pensions	05 Social Security Pensions	2250 00 800 AP 327 05	2250 00 800 AP 27 57
2250 00 800 AQ	3	27 Pensions	05 Social Security Pensions	2250 00 800 AQ 327 05	2250 00 800 AQ 27 55
2250 00 800 AR	3	27 Pensions	05 Social Security Pensions	2250 00 800 AR 327 05	2250 00 800 AR 27 53
2250 00 800 AV	3	27 Pensions	05 Social Security Pensions	2250 00 800 AV 327 05	2250 00 800 AV 27 55
2250 00 902 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2250 00 902 AA 330 01	2250 00 902 AA 30 09
2250 00 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2250 00 911 AB 377 02	2250 00 911 AB 77 28
2250 00 911 AH	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2250 00 911 AH 377 02	2250 00 911 AH 77 26
2250 00 911 AQ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2250 00 911 AQ 377 02	2250 00 911 AQ 77 28
2250 00 911 AV	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2250 00 911 AV 377 02	2250 00 911 AV 77 28
2250 00 911 JB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2250 00 911 JB 377 02	2250 00 911 JB 77 29
2851 00 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2851 00 911 AA 377 02	2851 00 911 AA 77 23
3604 00 200 BK	3	51 Compensation	02 Other Compensations - Voted	3604 00 200 BK 351 02	3604 00 200 BK 51 20
3604 00 200 BL	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	3604 00 200 BL 351 01	3604 00 200 BL 51 19

Correlation of IFHRMS New Code and Old DP Code

Demand 047 HINDU RELIGIOUS AND CHARITABLE ENDOWMENTS (Tamil Development, Religious Endowments and Information Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3604 00 200 BM	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	3604 00 200 BM 351 01	3604 00 200 BM 51 17
4250 00 800 AA	4	16 Major Works	01 Major Works	4250 00 800 AA 416 01	4250 00 800 AA 16 01
4250 00 902 AA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4250 00 902 AA 430 01	4250 00 902 AA 30 05

Correlation of IFHRMS New Code and Old DP Code

Demand 048 TRANSPORT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	01	Secretariat			
2040 00 800 AH	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2040 00 800 AH 342 01	2040 00 800 AH 42 00
2202 80 800 AA	3	11 Subsidies	02 General Subsidy	2202 80 800 AA 311 02	2202 80 800 AA 11 25
2205 00 102 AE	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2205 00 102 AE 309 01	2205 00 102 AE 09 16
2205 00 800 AD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2205 00 800 AD 309 03	2205 00 800 AD 09 36
2210 80 800 AE	3	11 Subsidies	01 Individual Based Subsidy	2210 80 800 AE 311 01	2210 80 800 AE 11 18
2235 02 190 AB	3	11 Subsidies	02 General Subsidy	2235 02 190 AB 311 02	2235 02 190 AB 11 23
2235 60 800 AJ	3	11 Subsidies	02 General Subsidy	2235 60 800 AJ 311 02	2235 60 800 AJ 11 22
2235 60 800 AS	3	11 Subsidies	02 General Subsidy	2235 60 800 AS 311 02	2235 60 800 AS 11 24
2235 60 800 AU	3	11 Subsidies	02 General Subsidy	2235 60 800 AU 311 02	2235 60 800 AU 11 20
3055 00 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	3055 00 001 AA 333 01	3055 00 001 AA 33 17
3055 00 001 AA	3	42 Service or Commitment Charges	01 Service or Commitment Charges	3055 00 001 AA 342 01	3055 00 001 AA 42 09
3055 00 190 AE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3055 00 190 AE 309 03	3055 00 190 AE 09 39
3055 00 190 AH	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3055 00 190 AH 309 03	3055 00 190 AH 09 33
3055 00 190 AI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3055 00 190 AI 309 03	3055 00 190 AI 09 31
3055 00 190 JA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	3055 00 190 JA 309 02	3055 00 190 JA 09 29
3055 00 800 AH	3	51 Compensation	52 Other Compensations - charged	3055 00 800 AH 351 52	3055 00 800 AH 51 20
3055 00 800 AI	3	59 Prizes and Awards	01 Prizes and Awards	3055 00 800 AI 359 01	3055 00 800 AI 59 04
3055 00 800 AK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	3055 00 800 AK 309 03	3055 00 800 AK 09 32
3075 60 800 JA	3	33 Payments for Professional and Special Services	03 Special Service	3075 60 800 JA 333 03	3075 60 800 JA 33 36
3451 00 090 AG	3	01 Salaries	01 Pay	3451 00 090 AG 301 01	3451 00 090 AG 01 15
3451 00 090 AG	3	01 Salaries	02 Medical Allowance	3451 00 090 AG 301 02	3451 00 090 AG 01 24
3451 00 090 AG	3	01 Salaries	03 Medical Charges	3451 00 090 AG 301 03	3451 00 090 AG 01 33
3451 00 090 AG	3	01 Salaries	04 Other Allowances	3451 00 090 AG 301 04	3451 00 090 AG 01 42
3451 00 090 AG	3	01 Salaries	06 House Rent Allowance	3451 00 090 AG 301 06	3451 00 090 AG 01 60
3451 00 090 AG	3	01 Salaries	07 Travel Concession	3451 00 090 AG 301 07	3451 00 090 AG 01 79
3451 00 090 AG	3	01 Salaries	08 City Compensatory Allowance	3451 00 090 AG 301 08	3451 00 090 AG 01 88
3451 00 090 AG	3	03 Dearness Allowance	01 Dearness Allowance	3451 00 090 AG 303 01	3451 00 090 AG 03 11
3451 00 090 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	3451 00 090 AG 304 01	3451 00 090 AG 04 19
3451 00 090 AG	3	04 Travel Expenses	02 Transfer Travelling Allowances	3451 00 090 AG 304 02	3451 00 090 AG 04 28
3451 00 090 AG	3	05 Office Expenses	01 Telephone Charges	3451 00 090 AG 305 01	3451 00 090 AG 05 17
3451 00 090 AG	3	05 Office Expenses	02 Other Contingencies	3451 00 090 AG 305 02	3451 00 090 AG 05 26
3451 00 090 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	3451 00 090 AG 305 04	3451 00 090 AG 05 44
3451 00 090 AG	3	08 Advertising and Publicity	01 Advertisement Charges	3451 00 090 AG 308 01	3451 00 090 AG 08 11
3451 00 090 AG	3	19 Machinery and Equipments	01 Purchase	3451 00 090 AG 319 01	3451 00 090 AG 19 18

Correlation of IFHRMS New Code and Old DP Code

Demand 048 TRANSPORT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
3451 00 090 AG	3	21 Motor Vehicles	01 Purchase	3451 00 090 AG 321 01	3451 00 090 AG 21 13
3451 00 090 AG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	3451 00 090 AG 321 02	3451 00 090 AG 21 22
3451 00 090 AG	3	33 Payments for Professional and Special Services	04 Contract Payment	3451 00 090 AG 333 04	3451 00 090 AG 33 45
3451 00 090 AG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	3451 00 090 AG 345 01	3451 00 090 AG 45 04
3451 00 090 AG	3	49 Festival Advances	01 Festival Advances-Debit	3451 00 090 AG 349 01	3451 00 090 AG 49 15
3451 00 090 AG	3	49 Festival Advances	02 Festival Advances-Credit	3451 00 090 AG 349 02	3451 00 090 AG 49 24
3451 00 090 AG	3	51 Compensation	52 Other Compensations - charged	3451 00 090 AG 351 52	3451 00 090 AG 51 29
3451 00 090 AG	3	59 Prizes and Awards	01 Prizes and Awards	3451 00 090 AG 359 01	3451 00 090 AG 59 05
3451 00 090 AG	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	3451 00 090 AG 368 01	3451 00 090 AG 68 06
3451 00 090 AG	3	76 Computer and Accessories	01 Purchase	3451 00 090 AG 376 01	3451 00 090 AG 76 18
3451 00 090 AG	3	76 Computer and Accessories	02 Maintenance	3451 00 090 AG 376 02	3451 00 090 AG 76 27
3451 00 090 AG	3	76 Computer and Accessories	03 Stationery	3451 00 090 AG 376 03	3451 00 090 AG 76 36
5053 02 102 AB	4	64 Lands	01 Lands - Voted	5053 02 102 AB 464 01	5053 02 102 AB 64 03
5053 02 102 AC	4	64 Lands	01 Lands - Voted	5053 02 102 AC 464 01	5053 02 102 AC 64 01
5055 00 190 KC	4	22 Investments	01 Investments	5055 00 190 KC 422 01	5055 00 190 KC 22 04
5055 00 190 KD	4	22 Investments	01 Investments	5055 00 190 KD 422 01	5055 00 190 KD 22 02
5075 60 800 JE	4	16 Major Works	01 Major Works	5075 60 800 JE 416 01	5075 60 800 JE 16 03
5075 60 800 JE	4	22 Investments	01 Investments	5075 60 800 JE 422 01	5075 60 800 JE 22 00
7055 00 190 AD	5	02 Disbursement	01 Bearing Interest	7055 00 190 AD 502 01	7055 00 190 AD 00 04
7055 00 190 AE	5	02 Disbursement	01 Bearing Interest	7055 00 190 AE 502 01	7055 00 190 AB 23 00
7055 00 190 AF	5	02 Disbursement	01 Bearing Interest	7055 00 190 AF 502 01	7055 00 190 AB 22 02
7055 00 190 AG	5	02 Disbursement	01 Bearing Interest	7055 00 190 AG 502 01	7055 00 190 AB 21 04
7055 00 190 AH	5	02 Disbursement	01 Bearing Interest	7055 00 190 AH 502 01	7055 00 190 AB 20 06
7055 00 190 AI	5	02 Disbursement	01 Bearing Interest	7055 00 190 AI 502 01	7055 00 190 AB 03 02
7055 00 190 AJ	5	02 Disbursement	01 Bearing Interest	7055 00 190 AJ 502 01	7055 00 190 AB 02 04
7055 00 190 AK	5	02 Disbursement	01 Bearing Interest	7055 00 190 AK 502 01	7055 00 190 AB 01 06
7055 00 190 AL	5	02 Disbursement	01 Bearing Interest	7055 00 190 AL 502 01	7055 00 190 AB 05 08
7055 00 190 JB	5	02 Disbursement	01 Bearing Interest	7055 00 190 JB 502 01	7055 00 190 JB 00 09
7610 00 201 BJ	5	02 Disbursement	01 Bearing Interest	7610 00 201 BJ 502 01	7610 00 201 BJ 00 03

Head of Dept. 02 Directorate of Motor Vehicles Maintenance

2059 01 053 CF	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CF 318 01	2059 01 053 CF 18 15
2070 00 114 AA	3	01 Salaries	01 Pay	2070 00 114 AA 301 01	2070 00 114 AA 01 18
2070 00 114 AA	3	01 Salaries	02 Medical Allowance	2070 00 114 AA 301 02	2070 00 114 AA 01 27
2070 00 114 AA	3	01 Salaries	03 Medical Charges	2070 00 114 AA 301 03	2070 00 114 AA 01 36
2070 00 114 AA	3	01 Salaries	04 Other Allowances	2070 00 114 AA 301 04	2070 00 114 AA 01 45
2070 00 114 AA	3	01 Salaries	06 House Rent Allowance	2070 00 114 AA 301 06	2070 00 114 AA 01 63
2070 00 114 AA	3	01 Salaries	07 Travel Concession	2070 00 114 AA 301 07	2070 00 114 AA 01 72

Correlation of IFHRMS New Code and Old DP Code

Demand 048 TRANSPORT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 114 AA	3	01 Salaries	08 City Compensatory Allowance	2070 00 114 AA 301 08	2070 00 114 AA 01 81
2070 00 114 AA	3	03 Dearness Allowance	01 Dearness Allowance	2070 00 114 AA 303 01	2070 00 114 AA 03 14
2070 00 114 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2070 00 114 AA 304 01	2070 00 114 AA 04 12
2070 00 114 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2070 00 114 AA 304 02	2070 00 114 AA 04 21
2070 00 114 AA	3	05 Office Expenses	01 Telephone Charges	2070 00 114 AA 305 01	2070 00 114 AA 05 10
2070 00 114 AA	3	05 Office Expenses	02 Other Contingencies	2070 00 114 AA 305 02	2070 00 114 AA 05 29
2070 00 114 AA	3	05 Office Expenses	03 Electricity Charges	2070 00 114 AA 305 03	2070 00 114 AA 05 38
2070 00 114 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2070 00 114 AA 305 04	2070 00 114 AA 05 47
2070 00 114 AA	3	05 Office Expenses	05 Furniture	2070 00 114 AA 305 05	2070 00 114 AA 05 56
2070 00 114 AA	3	06 Rent, Rates and Taxes	02 Property tax	2070 00 114 AA 306 02	2070 00 114 AA 06 27
2070 00 114 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2070 00 114 AA 306 03	2070 00 114 AA 06 36
2070 00 114 AA	3	06 Rent, Rates and Taxes	05 Others	2070 00 114 AA 306 05	2070 00 114 AA 06 54
2070 00 114 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2070 00 114 AA 308 01	2070 00 114 AA 08 14
2070 00 114 AA	3	12 Scholarships and Stipends	09 Others	2070 00 114 AA 312 09	2070 00 114 AA 12 97
2070 00 114 AA	3	17 Minor Works	01 Minor Works	2070 00 114 AA 317 01	2070 00 114 AA 17 06
2070 00 114 AA	3	19 Machinery and Equipments	01 Purchase	2070 00 114 AA 319 01	2070 00 114 AA 19 11
2070 00 114 AA	3	19 Machinery and Equipments	02 Renewal and Replacement	2070 00 114 AA 319 02	2070 00 114 AA 19 20
2070 00 114 AA	3	19 Machinery and Equipments	03 Maintenance	2070 00 114 AA 319 03	2070 00 114 AA 19 39
2070 00 114 AA	3	21 Motor Vehicles	01 Purchase	2070 00 114 AA 321 01	2070 00 114 AA 21 16
2070 00 114 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2070 00 114 AA 321 02	2070 00 114 AA 21 25
2070 00 114 AA	3	24 Materials and Supplies	01 Materials and Supplies	2070 00 114 AA 324 01	2070 00 114 AA 24 01
2070 00 114 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2070 00 114 AA 333 01	2070 00 114 AA 33 11
2070 00 114 AA	3	33 Payments for Professional and Special Services	02 Remuneration	2070 00 114 AA 333 02	2070 00 114 AA 33 20
2070 00 114 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2070 00 114 AA 333 04	2070 00 114 AA 33 48
2070 00 114 AA	3	34 Other Charges	01 Other Items	2070 00 114 AA 334 01	2070 00 114 AA 34 19
2070 00 114 AA	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2070 00 114 AA 342 01	2070 00 114 AA 42 03
2070 00 114 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2070 00 114 AA 345 01	2070 00 114 AA 45 07
2070 00 114 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2070 00 114 AA 346 01	2070 00 114 AA 46 05
2070 00 114 AA	3	49 Festival Advances	01 Festival Advances-Debit	2070 00 114 AA 349 01	2070 00 114 AA 49 18
2070 00 114 AA	3	49 Festival Advances	02 Festival Advances-Credit	2070 00 114 AA 349 02	2070 00 114 AA 49 27
2070 00 114 AA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2070 00 114 AA 351 51	2070 00 114 AA 51 13
2070 00 114 AA	3	59 Prizes and Awards	01 Prizes and Awards	2070 00 114 AA 359 01	2070 00 114 AA 59 08
2070 00 114 AA	3	72 Training	01 Training	2070 00 114 AA 372 01	2070 00 114 AA 72 00
2070 00 114 AA	3	76 Computer and Accessories	01 Purchase	2070 00 114 AA 376 01	2070 00 114 AA 76 11

Correlation of IFHRMS New Code and Old DP Code

Demand 048 TRANSPORT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2070 00 114 AA	3	76 Computer and Accessories	02 Maintenance	2070 00 114 AA 376 02	2070 00 114 AA 76 20
2070 00 114 AA	3	76 Computer and Accessories	03 Stationery	2070 00 114 AA 376 03	2070 00 114 AA 76 39
4070 00 800 AW	4	16 Major Works	01 Major Works	4070 00 800 AW 416 01	4070 00 800 AW 16 05

Correlation of IFHRMS New Code and Old DP Code

Demand 049 YOUTH WELFARE AND SPORTS DEVELOPMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2251 00 090 BB	3	01 Salaries	01 Pay	2251 00 090 BB 301 01	2251 00 090 BB 01 18
2251 00 090 BB	3	01 Salaries	02 Medical Allowance	2251 00 090 BB 301 02	2251 00 090 BB 01 27
2251 00 090 BB	3	01 Salaries	03 Medical Charges	2251 00 090 BB 301 03	2251 00 090 BB 01 36
2251 00 090 BB	3	01 Salaries	04 Other Allowances	2251 00 090 BB 301 04	2251 00 090 BB 01 45
2251 00 090 BB	3	01 Salaries	06 House Rent Allowance	2251 00 090 BB 301 06	2251 00 090 BB 01 63
2251 00 090 BB	3	01 Salaries	07 Travel Concession	2251 00 090 BB 301 07	2251 00 090 BB 01 72
2251 00 090 BB	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 BB 301 08	2251 00 090 BB 01 81
2251 00 090 BB	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 BB 303 01	2251 00 090 BB 03 14
2251 00 090 BB	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 BB 304 01	2251 00 090 BB 04 12
2251 00 090 BB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2251 00 090 BB 304 02	2251 00 090 BB 04 21
2251 00 090 BB	3	05 Office Expenses	01 Telephone Charges	2251 00 090 BB 305 01	2251 00 090 BB 05 10
2251 00 090 BB	3	05 Office Expenses	02 Other Contingencies	2251 00 090 BB 305 02	2251 00 090 BB 05 29
2251 00 090 BB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 BB 305 04	2251 00 090 BB 05 47
2251 00 090 BB	3	05 Office Expenses	05 Furniture	2251 00 090 BB 305 05	2251 00 090 BB 05 56
2251 00 090 BB	3	19 Machinery and Equipments	01 Purchase	2251 00 090 BB 319 01	2251 00 090 BB 19 11
2251 00 090 BB	3	21 Motor Vehicles	01 Purchase	2251 00 090 BB 321 01	2251 00 090 BB 21 16
2251 00 090 BB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2251 00 090 BB 321 02	2251 00 090 BB 21 25
2251 00 090 BB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2251 00 090 BB 333 01	2251 00 090 BB 33 11
2251 00 090 BB	3	33 Payments for Professional and Special Services	03 Special Service	2251 00 090 BB 333 03	2251 00 090 BB 33 39
2251 00 090 BB	3	33 Payments for Professional and Special Services	04 Contract Payment	2251 00 090 BB 333 04	2251 00 090 BB 33 48
2251 00 090 BB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 BB 345 01	2251 00 090 BB 45 07
2251 00 090 BB	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 BB 349 01	2251 00 090 BB 49 18
2251 00 090 BB	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 BB 349 02	2251 00 090 BB 49 27
2251 00 090 BB	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 BB 359 01	2251 00 090 BB 59 08
2251 00 090 BB	3	76 Computer and Accessories	01 Purchase	2251 00 090 BB 376 01	2251 00 090 BB 76 11
2251 00 090 BB	3	76 Computer and Accessories	02 Maintenance	2251 00 090 BB 376 02	2251 00 090 BB 76 20
2251 00 090 BB	3	76 Computer and Accessories	03 Stationery	2251 00 090 BB 376 03	2251 00 090 BB 76 39
7610 00 201 BM	5	02 Disbursement	01 Bearing Interest	7610 00 201 BM 502 01	7610 00 201 BM 00 07
Head of Dept. 02 Sports Development Authority of Tamilnadu					
2204 00 104 AN	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2204 00 104 AN 309 01	2204 00 104 AN 09 15
2204 00 104 AN	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2204 00 104 AN 309 02	2204 00 104 AN 09 24
2204 00 104 AN	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2204 00 104 AN 309 03	2204 00 104 AN 09 33
2204 00 104 AQ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2204 00 104 AQ 309 01	2204 00 104 AQ 09 19

Correlation of IFHRMS New Code and Old DP Code

Demand 049 YOUTH WELFARE AND SPORTS DEVELOPMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2204 00 104 AR	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2204 00 104 AR 309 01	2204 00 104 AR 09 17
2204 00 104 AR	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2204 00 104 AR 309 03	2204 00 104 AR 09 35
2204 00 104 AS	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2204 00 104 AS 309 01	2204 00 104 AS 09 15
2204 00 104 AT	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2204 00 104 AT 309 01	2204 00 104 AT 09 13
2204 00 104 AU	3	27 Pensions	09 Others	2204 00 104 AU 327 09	2204 00 104 AU 27 95
2204 00 104 JL	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2204 00 104 JL 309 02	2204 00 104 JL 09 29
2204 00 104 JL	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2204 00 104 JL 309 03	2204 00 104 JL 09 38
2204 00 104 JW	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2204 00 104 JW 309 02	2204 00 104 JW 09 27
2204 00 104 JW	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2204 00 104 JW 309 03	2204 00 104 JW 09 36
2204 00 104 KB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2204 00 104 KB 309 03	2204 00 104 KB 09 37
2204 00 104 KQ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2204 00 104 KQ 309 03	2204 00 104 KQ 09 37
2204 00 104 KR	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2204 00 104 KR 309 03	2204 00 104 KR 09 35
2204 00 104 KS	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2204 00 104 KS 309 03	2204 00 104 KS 09 33
2204 00 104 KT	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2204 00 104 KT 309 03	2204 00 104 KT 09 31
2204 00 104 KY	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2204 00 104 KY 309 03	2204 00 104 KY 09 31
2204 00 104 UG	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2204 00 104 UG 309 02	2204 00 104 UG 09 28
2204 00 902 JB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2204 00 902 JB 330 01	2204 00 902 JB 30 04
2204 00 911 JW	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2204 00 911 JW 377 02	2204 00 911 JW 77 23
Head of Dept. 03 Directorate of National Cadet Corps					
2204 00 102 AF	3	01 Salaries	01 Pay	2204 00 102 AF 301 01	2204 00 102 AF 01 11
2204 00 102 AF	3	01 Salaries	02 Medical Allowance	2204 00 102 AF 301 02	2204 00 102 AF 01 20
2204 00 102 AF	3	01 Salaries	03 Medical Charges	2204 00 102 AF 301 03	2204 00 102 AF 01 39
2204 00 102 AF	3	01 Salaries	04 Other Allowances	2204 00 102 AF 301 04	2204 00 102 AF 01 48
2204 00 102 AF	3	01 Salaries	06 House Rent Allowance	2204 00 102 AF 301 06	2204 00 102 AF 01 66
2204 00 102 AF	3	01 Salaries	07 Travel Concession	2204 00 102 AF 301 07	2204 00 102 AF 01 75
2204 00 102 AF	3	01 Salaries	08 City Compensatory Allowance	2204 00 102 AF 301 08	2204 00 102 AF 01 84
2204 00 102 AF	3	02 Wages	01 Wages	2204 00 102 AF 302 01	2204 00 102 AF 02 00
2204 00 102 AF	3	03 Dearness Allowance	01 Dearness Allowance	2204 00 102 AF 303 01	2204 00 102 AF 03 17
2204 00 102 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2204 00 102 AF 304 01	2204 00 102 AF 04 15
2204 00 102 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2204 00 102 AF 304 02	2204 00 102 AF 04 24
2204 00 102 AF	3	05 Office Expenses	01 Telephone Charges	2204 00 102 AF 305 01	2204 00 102 AF 05 13
2204 00 102 AF	3	05 Office Expenses	02 Other Contingencies	2204 00 102 AF 305 02	2204 00 102 AF 05 22
2204 00 102 AF	3	05 Office Expenses	03 Electricity Charges	2204 00 102 AF 305 03	2204 00 102 AF 05 31
2204 00 102 AF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2204 00 102 AF 305 04	2204 00 102 AF 05 40

Correlation of IFHRMS New Code and Old DP Code

Demand 049 YOUTH WELFARE AND SPORTS DEVELOPMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2204 00 102 AF	3	05 Office Expenses	05 Furniture	2204 00 102 AF 305 05	2204 00 102 AF 05 59
2204 00 102 AF	3	06 Rent, Rates and Taxes	01 Rent	2204 00 102 AF 306 01	2204 00 102 AF 06 11
2204 00 102 AF	3	06 Rent, Rates and Taxes	03 Water Charges	2204 00 102 AF 306 03	2204 00 102 AF 06 39
2204 00 102 AF	3	08 Advertising and Publicity	01 Advertisement Charges	2204 00 102 AF 308 01	2204 00 102 AF 08 17
2204 00 102 AF	3	16 Major Works	01 Major Works	2204 00 102 AF 316 01	2204 00 102 AF 16 01
2204 00 102 AF	3	19 Machinery and Equipments	01 Purchase	2204 00 102 AF 319 01	2204 00 102 AF 19 14
2204 00 102 AF	3	19 Machinery and Equipments	02 Renewal and Replacement	2204 00 102 AF 319 02	2204 00 102 AF 19 23
2204 00 102 AF	3	19 Machinery and Equipments	03 Maintenance	2204 00 102 AF 319 03	2204 00 102 AF 19 32
2204 00 102 AF	3	21 Motor Vehicles	01 Purchase	2204 00 102 AF 321 01	2204 00 102 AF 21 19
2204 00 102 AF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2204 00 102 AF 321 02	2204 00 102 AF 21 28
2204 00 102 AF	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2204 00 102 AF 333 01	2204 00 102 AF 33 14
2204 00 102 AF	3	33 Payments for Professional and Special Services	02 Remuneration	2204 00 102 AF 333 02	2204 00 102 AF 33 23
2204 00 102 AF	3	33 Payments for Professional and Special Services	04 Contract Payment	2204 00 102 AF 333 04	2204 00 102 AF 33 41
2204 00 102 AF	3	44 Arms and Ammunition	01 Purchase	2204 00 102 AF 344 01	2204 00 102 AF 44 11
2204 00 102 AF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2204 00 102 AF 345 01	2204 00 102 AF 45 00
2204 00 102 AF	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2204 00 102 AF 346 01	2204 00 102 AF 46 08
2204 00 102 AF	3	49 Festival Advances	01 Festival Advances-Debit	2204 00 102 AF 349 01	2204 00 102 AF 49 11
2204 00 102 AF	3	49 Festival Advances	02 Festival Advances-Credit	2204 00 102 AF 349 02	2204 00 102 AF 49 20
2204 00 102 AF	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2204 00 102 AF 351 01	2204 00 102 AF 51 16
2204 00 102 AF	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2204 00 102 AF 351 51	2204 00 102 AF 51 16
2204 00 102 AF	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2204 00 102 AF 354 01	2204 00 102 AF 54 01
2204 00 102 AF	3	59 Prizes and Awards	01 Prizes and Awards	2204 00 102 AF 359 01	2204 00 102 AF 59 01
2204 00 102 AF	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2204 00 102 AF 368 01	2204 00 102 AF 68 02
2204 00 102 AF	3	72 Training	01 Training	2204 00 102 AF 372 01	2204 00 102 AF 72 03
2204 00 102 AF	3	76 Computer and Accessories	01 Purchase	2204 00 102 AF 376 01	2204 00 102 AF 76 14
2204 00 102 AF	3	76 Computer and Accessories	02 Maintenance	2204 00 102 AF 376 02	2204 00 102 AF 76 23
2204 00 102 AF	3	76 Computer and Accessories	03 Stationery	2204 00 102 AF 376 03	2204 00 102 AF 76 32
2204 00 102 JE	3	19 Machinery and Equipments	01 Purchase	2204 00 102 JE 319 01	2204 00 102 JE 19 17
2204 00 102 JF	3	47 Stores and Equipments	02 Equipments - Voted	2204 00 102 JF 347 02	2204 00 102 JF 47 25
2204 00 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2204 00 902 JA 330 01	2204 00 902 JA 30 06
2204 00 911 AF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2204 00 911 AF 377 02	2204 00 911 AF 77 26
4202 03 102 JC	4	16 Major Works	01 Major Works	4202 03 102 JC 416 01	4202 03 102 JC 16 03
4202 03 800 JC	4	16 Major Works	01 Major Works	4202 03 800 JC 416 01	4202 03 800 JC 16 03

Correlation of IFHRMS New Code and Old DP Code

Demand 049 YOUTH WELFARE AND SPORTS DEVELOPMENT DEPARTMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 04 Tamil Nadu Physical Education and Sports University					
2204 00 101 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2204 00 101 AB 309 01	2204 00 101 AB 09 15
2204 00 101 AB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2204 00 101 AB 309 02	2204 00 101 AB 09 24
2204 00 101 AB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2204 00 101 AB 309 03	2204 00 101 AB 09 33
2204 00 101 JC	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2204 00 101 JC 309 02	2204 00 101 JC 09 23
2204 00 101 JD	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2204 00 101 JD 309 02	2204 00 101 JD 09 21
2204 00 101 JE	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2204 00 101 JE 309 02	2204 00 101 JE 09 29
2204 00 101 JF	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2204 00 101 JF 309 02	2204 00 101 JF 09 27
2204 00 902 JC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2204 00 902 JC 330 01	2204 00 902 JC 30 02

Correlation of IFHRMS New Code and Old DP Code

Demand 050 PENSION AND OTHER RETIREMENT BENEFITS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 00		PENSION AND OTHER RETIREMENT BENEFITS			
2071 01 101 AA	3	27 Pensions	01 Basic Pension	2071 01 101 AA 327 01	2071 01 101 AA 27 19
2071 01 101 AA	3	27 Pensions	07 Interim Relief	2071 01 101 AA 327 07	2071 01 101 AA 27 73
2071 01 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2071 01 101 AA 349 01	2071 01 101 AA 49 13
2071 01 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2071 01 101 AA 349 02	2071 01 101 AA 49 22
2071 01 101 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2071 01 101 AA 377 02	2071 01 101 AA 77 23
2071 01 101 AC	3	03 Dearness Allowance	01 Dearness Allowance	2071 01 101 AC 303 01	2071 01 101 AC 03 15
2071 01 101 AD	3	27 Pensions	09 Others	2071 01 101 AD 327 09	2071 01 101 AD 27 95
2071 01 101 AF	3	27 Pensions	01 Basic Pension	2071 01 101 AF 327 01	2071 01 101 AF 27 19
2071 01 101 AH	3	27 Pensions	01 Basic Pension	2071 01 101 AH 327 01	2071 01 101 AH 27 15
2071 01 101 AI	3	27 Pensions	01 Basic Pension	2071 01 101 AI 327 01	2071 01 101 AI 27 13
2071 01 101 AL	3	27 Pensions	01 Basic Pension	2071 01 101 AL 327 01	2071 01 101 AL 27 17
2071 01 101 AN	3	27 Pensions	03 Pension Arrears	2071 01 101 AN 327 03	2071 01 101 AN 27 31
2071 01 101 AO	3	27 Pensions	01 Basic Pension	2071 01 101 AO 327 01	2071 01 101 AO 27 11
2071 01 101 AP	3	10 Contributions	01 Contribution to Specific Fund	2071 01 101 AP 310 01	2071 01 101 AP 10 14
2071 01 102 AA	3	27 Pensions	02 Commutation	2071 01 102 AA 327 02	2071 01 102 AA 27 26
2071 01 102 AB	3	27 Pensions	04 Commutation Arrears	2071 01 102 AB 327 04	2071 01 102 AB 27 42
2071 01 102 AB	3	28 Gratuities	01 Gratuities	2071 01 102 AB 328 01	2071 01 102 AB 28 04
2071 01 103 AA	3	27 Pensions	01 Basic Pension	2071 01 103 AA 327 01	2071 01 103 AA 27 15
2071 01 104 AA	3	28 Gratuities	01 Gratuities	2071 01 104 AA 328 01	2071 01 104 AA 28 02
2071 01 104 AB	3	28 Gratuities	01 Gratuities	2071 01 104 AB 328 01	2071 01 104 AB 28 00
2071 01 104 AE	3	25 Interest	01 Interest	2071 01 104 AE 325 01	2071 01 104 AE 25 00
2071 01 105 AA	3	27 Pensions	01 Basic Pension	2071 01 105 AA 327 01	2071 01 105 AA 27 11
2071 01 105 AA	3	49 Festival Advances	01 Festival Advances-Debit	2071 01 105 AA 349 01	2071 01 105 AA 49 15
2071 01 105 AA	3	49 Festival Advances	02 Festival Advances-Credit	2071 01 105 AA 349 02	2071 01 105 AA 49 24
2071 01 105 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2071 01 105 AA 377 02	2071 01 105 AA 77 25
2071 01 105 AC	3	03 Dearness Allowance	01 Dearness Allowance	2071 01 105 AC 303 01	2071 01 105 AC 03 17
2071 01 105 AD	3	27 Pensions	06 Family Pension	2071 01 105 AD 327 06	2071 01 105 AD 27 60
2071 01 105 AE	3	27 Pensions	09 Others	2071 01 105 AE 327 09	2071 01 105 AE 27 95
2071 01 105 AG	3	27 Pensions	06 Family Pension	2071 01 105 AG 327 06	2071 01 105 AG 27 64
2071 01 105 AH	3	27 Pensions	01 Basic Pension	2071 01 105 AH 327 01	2071 01 105 AH 27 17
2071 01 106 AA	3	27 Pensions	01 Basic Pension	2071 01 106 AA 327 01	2071 01 106 AA 27 19
2071 01 106 AA	3	27 Pensions	03 Pension Arrears	2071 01 106 AA 327 03	2071 01 106 AA 27 37
2071 01 106 AE	3	27 Pensions	09 Others	2071 01 106 AE 327 09	2071 01 106 AE 27 93
2071 01 106 AF	3	27 Pensions	09 Others	2071 01 106 AF 327 09	2071 01 106 AF 27 91
2071 01 107 AA	3	10 Contributions	01 Contribution to Specific Fund	2071 01 107 AA 310 01	2071 01 107 AA 10 12

Correlation of IFHRMS New Code and Old DP Code

Demand 050 PENSION AND OTHER RETIREMENT BENEFITS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2071 01 107 AA	3	10 Contributions	09 Others	2071 01 107 AA 310 09	2071 01 107 AA 10 94
2071 01 107 AB	3	27 Pensions	01 Basic Pension	2071 01 107 AB 327 01	2071 01 107 AB 27 15
2071 01 108 AB	3	10 Contributions	01 Contribution to Specific Fund	2071 01 108 AB 310 01	2071 01 108 AB 10 18
2071 01 108 AD	3	27 Pensions	01 Basic Pension	2071 01 108 AD 327 01	2071 01 108 AD 27 19
2071 01 109 AA	3	03 Dearness Allowance	01 Dearness Allowance	2071 01 109 AA 303 01	2071 01 109 AA 03 13
2071 01 109 AB	3	27 Pensions	01 Basic Pension	2071 01 109 AB 327 01	2071 01 109 AB 27 11
2071 01 109 AB	3	49 Festival Advances	01 Festival Advances-Debit	2071 01 109 AB 349 01	2071 01 109 AB 49 15
2071 01 109 AB	3	49 Festival Advances	02 Festival Advances-Credit	2071 01 109 AB 349 02	2071 01 109 AB 49 24
2071 01 109 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2071 01 109 AB 377 02	2071 01 109 AB 77 25
2071 01 109 AC	3	28 Gratuities	01 Gratuities	2071 01 109 AC 328 01	2071 01 109 AC 28 08
2071 01 109 AD	3	27 Pensions	06 Family Pension	2071 01 109 AD 327 06	2071 01 109 AD 27 62
2071 01 109 AD	3	49 Festival Advances	01 Festival Advances-Debit	2071 01 109 AD 349 01	2071 01 109 AD 49 11
2071 01 109 AD	3	49 Festival Advances	02 Festival Advances-Credit	2071 01 109 AD 349 02	2071 01 109 AD 49 20
2071 01 109 AD	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2071 01 109 AD 377 02	2071 01 109 AD 77 21
2071 01 109 AE	3	03 Dearness Allowance	01 Dearness Allowance	2071 01 109 AE 303 01	2071 01 109 AE 03 15
2071 01 109 AF	3	27 Pensions	02 Commutation	2071 01 109 AF 327 02	2071 01 109 AF 27 22
2071 01 109 AG	3	27 Pensions	09 Others	2071 01 109 AG 327 09	2071 01 109 AG 27 93
2071 01 111 AA	3	27 Pensions	01 Basic Pension	2071 01 111 AA 327 01	2071 01 111 AA 27 18
2071 01 111 AA	3	27 Pensions	06 Family Pension	2071 01 111 AA 327 06	2071 01 111 AA 27 63
2071 01 111 AA	3	27 Pensions	09 Others	2071 01 111 AA 327 09	2071 01 111 AA 27 90
2071 01 111 AD	3	27 Pensions	01 Basic Pension	2071 01 111 AD 327 01	2071 01 111 AD 27 12
2071 01 111 AD	3	27 Pensions	06 Family Pension	2071 01 111 AD 327 06	2071 01 111 AD 27 67
2071 01 111 AD	3	27 Pensions	09 Others	2071 01 111 AD 327 09	2071 01 111 AD 27 94
2071 01 115 AA	3	01 Salaries	01 Pay	2071 01 115 AA 301 01	2071 01 115 AA 01 14
2071 01 115 AA	3	01 Salaries	06 House Rent Allowance	2071 01 115 AA 301 06	2071 01 115 AA 01 69
2071 01 115 AA	3	01 Salaries	08 City Compensatory Allowance	2071 01 115 AA 301 08	2071 01 115 AA 01 87
2071 01 115 AA	3	03 Dearness Allowance	01 Dearness Allowance	2071 01 115 AA 303 01	2071 01 115 AA 03 10
2071 01 115 AB	3	27 Pensions	01 Basic Pension	2071 01 115 AB 327 01	2071 01 115 AB 27 18
2071 01 117 AA	3	10 Contributions	01 Contribution to Specific Fund	2071 01 117 AA 310 01	2071 01 117 AA 10 11
2071 01 117 AB	3	10 Contributions	01 Contribution to Specific Fund	2071 01 117 AB 310 01	2071 01 117 AB 10 19
2071 01 117 AC	3	10 Contributions	01 Contribution to Specific Fund	2071 01 117 AC 310 01	2071 01 117 AC 10 17
2071 01 117 AD	3	10 Contributions	01 Contribution to Specific Fund	2071 01 117 AD 310 01	2071 01 117 AD 10 15
2071 01 117 AE	3	10 Contributions	01 Contribution to Specific Fund	2071 01 117 AE 310 01	2071 01 117 AE 10 13
2071 01 119 AA	3	33 Payments for Professional and Special Services	03 Special Service	2071 01 119 AA 333 03	2071 01 119 AA 33 37

Correlation of IFHRMS New Code and Old DP Code

Demand 050 PENSION AND OTHER RETIREMENT BENEFITS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2071 01 800 AA	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2071 01 800 AA 342 01	2071 01 800 AA 42 06
2071 01 800 AC	3	27 Pensions	09 Others	2071 01 800 AC 327 09	2071 01 800 AC 27 95
2071 01 800 AE	3	25 Interest	01 Interest	2071 01 800 AE 325 01	2071 01 800 AE 25 04
2071 01 800 AF	3	27 Pensions	09 Others	2071 01 800 AF 327 09	2071 01 800 AF 27 99
2071 01 800 AG	3	25 Interest	01 Interest	2071 01 800 AG 325 01	2071 01 800 AG 25 00
2071 01 800 AH	3	27 Pensions	09 Others	2071 01 800 AH 327 09	2071 01 800 AH 27 95
2071 01 800 AK	3	27 Pensions	09 Others	2071 01 800 AK 327 09	2071 01 800 AK 27 99
2071 01 800 AL	3	10 Contributions	01 Contribution to Specific Fund	2071 01 800 AL 310 01	2071 01 800 AL 10 10
2071 01 800 AM	3	10 Contributions	02 Insurance Premium	2071 01 800 AM 310 02	2071 01 800 AM 10 27
2071 01 800 AM	3	27 Pensions	09 Others	2071 01 800 AM 327 09	2071 01 800 AM 27 95
2071 01 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2071 01 911 AB 377 02	2071 01 911 AB 77 24
2071 01 911 AD	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2071 01 911 AD 377 02	2071 01 911 AD 77 20
2071 01 911 AQ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2071 01 911 AQ 377 02	2071 01 911 AQ 77 24
2235 60 102 AF	3	27 Pensions	05 Social Security Pensions	2235 60 102 AF 327 05	2235 60 102 AF 27 54
2235 60 102 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 60 102 AG 305 04	2235 60 102 AG 05 49
2235 60 102 AK	3	27 Pensions	01 Basic Pension	2235 60 102 AK 327 01	2235 60 102 AK 27 18
2235 60 102 AL	3	27 Pensions	01 Basic Pension	2235 60 102 AL 327 01	2235 60 102 AL 27 16
2235 60 102 AR	3	27 Pensions	05 Social Security Pensions	2235 60 102 AR 327 05	2235 60 102 AR 27 50
2235 60 200 CU	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 60 200 CU 304 01	2235 60 200 CU 04 16
2235 60 200 DQ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 200 DQ 309 03	2235 60 200 DQ 09 31
2235 60 800 AI	3	09 Grants-in-Aid	09 Others	2235 60 800 AI 309 09	2235 60 800 AI 09 92
2235 60 800 AM	3	10 Contributions	01 Contribution to Specific Fund	2235 60 800 AM 310 01	2235 60 800 AM 10 19
Head of Dept. 02					
2235 60 911 AF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 60 911 AF 377 02	2235 60 911 AF 77 27

Correlation of IFHRMS New Code and Old DP Code

Demand 051 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01		Commissionerate of Revenue Administration			
2245 01 101 AB	3	67 Feeding/Dietary Charges	01 Rice	2245 01 101 AB 367 01	2245 01 101 AB 67 13
2245 01 101 AB	3	67 Feeding/Dietary Charges	09 Others	2245 01 101 AB 367 09	2245 01 101 AB 67 95
2245 01 101 AC	3	02 Wages	01 Wages	2245 01 101 AC 302 01	2245 01 101 AC 02 08
2245 01 101 AC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2245 01 101 AC 309 03	2245 01 101 AC 09 31
2245 01 101 AD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2245 01 101 AD 309 03	2245 01 101 AD 09 39
2245 01 101 AE	3	11 Subsidies	01 Individual Based Subsidy	2245 01 101 AE 311 01	2245 01 101 AE 11 14
2245 01 101 AF	3	11 Subsidies	01 Individual Based Subsidy	2245 01 101 AF 311 01	2245 01 101 AF 11 12
2245 01 102 AA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2245 01 102 AA 309 02	2245 01 102 AA 09 24
2245 01 102 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 01 102 AB 309 01	2245 01 102 AB 09 13
2245 01 102 AB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2245 01 102 AB 309 02	2245 01 102 AB 09 22
2245 01 102 AF	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 01 102 AF 309 01	2245 01 102 AF 09 15
2245 01 102 AF	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2245 01 102 AF 309 02	2245 01 102 AF 09 24
2245 01 102 AF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2245 01 102 AF 309 03	2245 01 102 AF 09 33
2245 01 102 AG	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2245 01 102 AG 309 02	2245 01 102 AG 09 22
2245 01 102 AH	3	09 Grants-in-Aid	09 Others	2245 01 102 AH 309 09	2245 01 102 AH 09 93
2245 01 102 AI	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 01 102 AI 309 01	2245 01 102 AI 09 19
2245 01 102 AI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2245 01 102 AI 309 03	2245 01 102 AI 09 37
2245 01 102 AJ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 01 102 AJ 309 01	2245 01 102 AJ 09 17
2245 01 102 AJ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2245 01 102 AJ 309 03	2245 01 102 AJ 09 35
2245 01 102 AK	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 01 102 AK 309 01	2245 01 102 AK 09 15
2245 01 104 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 01 104 AA 309 01	2245 01 104 AA 09 11
2245 01 800 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 01 800 AA 309 01	2245 01 800 AA 09 15
2245 01 800 AA	3	66 Medicine	01 Medicine	2245 01 800 AA 366 01	2245 01 800 AA 66 06
2245 01 800 AA	3	67 Feeding/Dietary Charges	09 Others	2245 01 800 AA 367 09	2245 01 800 AA 67 95
2245 01 800 AA	3	99 Miscellaneous	01 Miscellaneous	2245 01 800 AA 399 01	2245 01 800 AA 99 07
2245 01 800 AC	3	09 Grants-in-Aid	09 Others	2245 01 800 AC 309 09	2245 01 800 AC 09 93
2245 01 800 AD	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 01 800 AD 309 01	2245 01 800 AD 09 19
2245 01 800 AE	3	09 Grants-in-Aid	09 Others	2245 01 800 AE 309 09	2245 01 800 AE 09 99
2245 01 800 AF	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 01 800 AF 309 01	2245 01 800 AF 09 15
2245 01 800 AF	3	11 Subsidies	01 Individual Based Subsidy	2245 01 800 AF 311 01	2245 01 800 AF 11 10
2245 01 800 AH	3	09 Grants-in-Aid	09 Others	2245 01 800 AH 309 09	2245 01 800 AH 09 93
2245 01 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 01 911 AB 377 02	2245 01 911 AB 77 24

Correlation of IFHRMS New Code and Old DP Code

Demand 051 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2245 01 911 AE	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 01 911 AE 377 02	2245 01 911 AE 77 28
2245 01 911 AF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 01 911 AF 377 02	2245 01 911 AF 77 26
2245 01 911 AJ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 01 911 AJ 377 02	2245 01 911 AJ 77 28
2245 01 911 BF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 01 911 BF 377 02	2245 01 911 BF 77 25
2245 02 101 AB	3	11 Subsidies	02 General Subsidy	2245 02 101 AB 311 02	2245 02 101 AB 11 28
2245 02 101 AB	3	24 Materials and Supplies	01 Materials and Supplies	2245 02 101 AB 324 01	2245 02 101 AB 24 03
2245 02 101 AE	3	56 Feeding and Cash Doles	01 Feeding and Cash Doles	2245 02 101 AE 356 01	2245 02 101 AE 56 00
2245 02 101 AF	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 02 101 AF 309 01	2245 02 101 AF 09 16
2245 02 101 AF	3	34 Other Charges	01 Other Items	2245 02 101 AF 334 01	2245 02 101 AF 34 13
2245 02 101 AG	3	09 Grants-in-Aid	09 Others	2245 02 101 AG 309 09	2245 02 101 AG 09 96
2245 02 101 AG	3	34 Other Charges	01 Other Items	2245 02 101 AG 334 01	2245 02 101 AG 34 11
2245 02 101 AI	3	56 Feeding and Cash Doles	01 Feeding and Cash Doles	2245 02 101 AI 356 01	2245 02 101 AI 56 02
2245 02 101 AJ	3	05 Office Expenses	01 Telephone Charges	2245 02 101 AJ 305 01	2245 02 101 AJ 05 16
2245 02 101 AJ	3	05 Office Expenses	02 Other Contingencies	2245 02 101 AJ 305 02	2245 02 101 AJ 05 25
2245 02 101 AJ	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2245 02 101 AJ 342 01	2245 02 101 AJ 42 09
2245 02 101 AJ	3	51 Compensation	02 Other Compensations - Voted	2245 02 101 AJ 351 02	2245 02 101 AJ 51 28
2245 02 101 AJ	3	73 Transport Charges	01 Transport Charges	2245 02 101 AJ 373 01	2245 02 101 AJ 73 04
2245 02 101 AJ	3	99 Miscellaneous	01 Miscellaneous	2245 02 101 AJ 399 01	2245 02 101 AJ 99 00
2245 02 101 AN	3	09 Grants-in-Aid	09 Others	2245 02 101 AN 309 09	2245 02 101 AN 09 92
2245 02 102 AA	3	09 Grants-in-Aid	09 Others	2245 02 102 AA 309 09	2245 02 102 AA 09 96
2245 02 102 AB	3	18 Maintenance	01 Periodical Maintenance	2245 02 102 AB 318 01	2245 02 102 AB 18 13
2245 02 105 AA	3	66 Medicine	01 Medicine	2245 02 105 AA 366 01	2245 02 105 AA 66 09
2245 02 106 AA	3	16 Major Works	01 Major Works	2245 02 106 AA 316 01	2245 02 106 AA 16 02
2245 02 106 AA	3	17 Minor Works	01 Minor Works	2245 02 106 AA 317 01	2245 02 106 AA 17 00
2245 02 107 AA	3	17 Minor Works	01 Minor Works	2245 02 107 AA 317 01	2245 02 107 AA 17 08
2245 02 111 AA	3	51 Compensation	02 Other Compensations - Voted	2245 02 111 AA 351 02	2245 02 111 AA 51 25
2245 02 111 AB	3	34 Other Charges	01 Other Items	2245 02 111 AB 334 01	2245 02 111 AB 34 10
2245 02 111 AB	3	51 Compensation	02 Other Compensations - Voted	2245 02 111 AB 351 02	2245 02 111 AB 51 23
2245 02 113 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 02 113 AA 309 01	2245 02 113 AA 09 11
2245 02 113 AB	3	09 Grants-in-Aid	09 Others	2245 02 113 AB 309 09	2245 02 113 AB 09 91
2245 02 114 AA	3	11 Subsidies	01 Individual Based Subsidy	2245 02 114 AA 311 01	2245 02 114 AA 11 14
2245 02 114 AB	3	11 Subsidies	01 Individual Based Subsidy	2245 02 114 AB 311 01	2245 02 114 AB 11 12
2245 02 115 AA	3	09 Grants-in-Aid	09 Others	2245 02 115 AA 309 09	2245 02 115 AA 09 99

Correlation of IFHRMS New Code and Old DP Code

Demand 051 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2245 02 115 AB	3	11 Subsidies	01 Individual Based Subsidy	2245 02 115 AB 311 01	2245 02 115 AB 11 10
2245 02 117 AA	3	51 Compensation	02 Other Compensations - Voted	2245 02 117 AA 351 02	2245 02 117 AA 51 23
2245 02 118 AA	3	09 Grants-in-Aid	09 Others	2245 02 118 AA 309 09	2245 02 118 AA 09 93
2245 02 118 AA	3	51 Compensation	02 Other Compensations - Voted	2245 02 118 AA 351 02	2245 02 118 AA 51 21
2245 02 119 AA	3	51 Compensation	02 Other Compensations - Voted	2245 02 119 AA 351 02	2245 02 119 AA 51 29
2245 02 119 AB	3	51 Compensation	02 Other Compensations - Voted	2245 02 119 AB 351 02	2245 02 119 AB 51 27
2245 02 121 AA	3	19 Machinery and Equipments	01 Purchase	2245 02 121 AA 319 01	2245 02 121 AA 19 13
2245 02 122 AA	3	17 Minor Works	01 Minor Works	2245 02 122 AA 317 01	2245 02 122 AA 17 06
2245 02 122 AE	3	17 Minor Works	01 Minor Works	2245 02 122 AE 317 01	2245 02 122 AE 17 08
2245 02 190 AA	3	17 Minor Works	01 Minor Works	2245 02 190 AA 317 01	2245 02 190 AA 17 03
2245 02 190 AB	3	09 Grants-in-Aid	09 Others	2245 02 190 AB 309 09	2245 02 190 AB 09 99
2245 02 190 AC	3	09 Grants-in-Aid	09 Others	2245 02 190 AC 309 09	2245 02 190 AC 09 97
2245 02 190 AD	3	09 Grants-in-Aid	09 Others	2245 02 190 AD 309 09	2245 02 190 AD 09 95
2245 02 190 AE	3	09 Grants-in-Aid	09 Others	2245 02 190 AE 309 09	2245 02 190 AE 09 93
2245 02 190 AF	3	09 Grants-in-Aid	09 Others	2245 02 190 AF 309 09	2245 02 190 AF 09 91
2245 02 191 AA	3	09 Grants-in-Aid	09 Others	2245 02 191 AA 309 09	2245 02 191 AA 09 99
2245 02 191 AA	3	17 Minor Works	01 Minor Works	2245 02 191 AA 317 01	2245 02 191 AA 17 01
2245 02 191 AB	3	09 Grants-in-Aid	09 Others	2245 02 191 AB 309 09	2245 02 191 AB 09 97
2245 02 191 AC	3	17 Minor Works	01 Minor Works	2245 02 191 AC 317 01	2245 02 191 AC 17 07
2245 02 191 AD	3	24 Materials and Supplies	01 Materials and Supplies	2245 02 191 AD 324 01	2245 02 191 AD 24 00
2245 02 192 AA	3	17 Minor Works	01 Minor Works	2245 02 192 AA 317 01	2245 02 192 AA 17 09
2245 02 192 AB	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2245 02 192 AB 309 02	2245 02 192 AB 09 22
2245 02 192 AB	3	09 Grants-in-Aid	09 Others	2245 02 192 AB 309 09	2245 02 192 AB 09 95
2245 02 192 AC	3	09 Grants-in-Aid	09 Others	2245 02 192 AC 309 09	2245 02 192 AC 09 93
2245 02 192 AD	3	09 Grants-in-Aid	09 Others	2245 02 192 AD 309 09	2245 02 192 AD 09 91
2245 02 193 AC	3	09 Grants-in-Aid	09 Others	2245 02 193 AC 309 09	2245 02 193 AC 09 91
2245 02 193 AN	3	09 Grants-in-Aid	09 Others	2245 02 193 AN 309 09	2245 02 193 AN 09 99
2245 02 193 AX	3	09 Grants-in-Aid	09 Others	2245 02 193 AX 309 09	2245 02 193 AX 09 99
2245 02 197 AA	3	17 Minor Works	01 Minor Works	2245 02 197 AA 317 01	2245 02 197 AA 17 09
2245 02 282 AA	3	09 Grants-in-Aid	09 Others	2245 02 282 AA 309 09	2245 02 282 AA 09 96
2245 02 282 AA	3	66 Medicine	01 Medicine	2245 02 282 AA 366 01	2245 02 282 AA 66 05
2245 02 282 AB	3	67 Feeding/Dietary Charges	09 Others	2245 02 282 AB 367 09	2245 02 282 AB 67 92
2245 02 800 AL	3	19 Machinery and Equipments	01 Purchase	2245 02 800 AL 319 01	2245 02 800 AL 19 11
2245 02 800 AL	3	51 Compensation	02 Other Compensations - Voted	2245 02 800 AL 351 02	2245 02 800 AL 51 22
2245 02 800 AP	3	09 Grants-in-Aid	09 Others	2245 02 800 AP 309 09	2245 02 800 AP 09 96
2245 02 800 AQ	3	09 Grants-in-Aid	09 Others	2245 02 800 AQ 309 09	2245 02 800 AQ 09 94

Correlation of IFHRMS New Code and Old DP Code

Demand 051 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2245 02 800 AU	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 02 800 AU 309 01	2245 02 800 AU 09 14
2245 02 800 AV	3	09 Grants-in-Aid	09 Others	2245 02 800 AV 309 09	2245 02 800 AV 09 94
2245 02 800 AX	3	56 Feeding and Cash Doles	01 Feeding and Cash Doles	2245 02 800 AX 356 01	2245 02 800 AX 56 00
2245 02 800 AY	3	09 Grants-in-Aid	09 Others	2245 02 800 AY 309 09	2245 02 800 AY 09 98
2245 02 800 AZ	3	09 Grants-in-Aid	09 Others	2245 02 800 AZ 309 09	2245 02 800 AZ 09 96
2245 02 800 BC	3	18 Maintenance	01 Periodical Maintenance	2245 02 800 BC 318 01	2245 02 800 BC 18 10
2245 02 800 BH	3	09 Grants-in-Aid	09 Others	2245 02 800 BH 309 09	2245 02 800 BH 09 91
2245 02 800 BH	3	11 Subsidies	01 Individual Based Subsidy	2245 02 800 BH 311 01	2245 02 800 BH 11 14
2245 02 800 BI	3	51 Compensation	02 Other Compensations - Voted	2245 02 800 BI 351 02	2245 02 800 BI 51 27
2245 02 800 BK	3	51 Compensation	02 Other Compensations - Voted	2245 02 800 BK 351 02	2245 02 800 BK 51 23
2245 02 800 BL	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 02 800 BL 309 01	2245 02 800 BL 09 11
2245 02 800 BL	3	19 Machinery and Equipments	01 Purchase	2245 02 800 BL 319 01	2245 02 800 BL 19 10
2245 02 800 BM	3	19 Machinery and Equipments	01 Purchase	2245 02 800 BM 319 01	2245 02 800 BM 19 18
2245 02 800 BN	3	09 Grants-in-Aid	09 Others	2245 02 800 BN 309 09	2245 02 800 BN 09 99
2245 02 800 BO	3	09 Grants-in-Aid	09 Others	2245 02 800 BO 309 09	2245 02 800 BO 09 97
2245 02 800 BP	3	09 Grants-in-Aid	09 Others	2245 02 800 BP 309 09	2245 02 800 BP 09 95
2245 02 800 BQ	3	19 Machinery and Equipments	01 Purchase	2245 02 800 BQ 319 01	2245 02 800 BQ 19 10
2245 02 800 BR	3	19 Machinery and Equipments	01 Purchase	2245 02 800 BR 319 01	2245 02 800 BR 19 18
2245 02 800 BS	3	19 Machinery and Equipments	01 Purchase	2245 02 800 BS 319 01	2245 02 800 BS 19 16
2245 02 800 BT	3	19 Machinery and Equipments	01 Purchase	2245 02 800 BT 319 01	2245 02 800 BT 19 14
2245 02 800 BU	3	17 Minor Works	01 Minor Works	2245 02 800 BU 317 01	2245 02 800 BU 17 07
2245 02 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 AA 377 02	2245 02 911 AA 77 25
2245 02 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 AB 377 02	2245 02 911 AB 77 23
2245 02 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 AC 377 02	2245 02 911 AC 77 21
2245 02 911 AE	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 AE 377 02	2245 02 911 AE 77 27
2245 02 911 AL	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 AL 377 02	2245 02 911 AL 77 23
2245 02 911 AN	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 AN 377 02	2245 02 911 AN 77 29
2245 02 911 BA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 BA 377 02	2245 02 911 BA 77 24
2245 02 911 BE	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 BE 377 02	2245 02 911 BE 77 26

Correlation of IFHRMS New Code and Old DP Code

Demand 051 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2245 02 911 BH	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 BH 377 02	2245 02 911 BH 77 20
2245 02 911 BI	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 BI 377 02	2245 02 911 BI 77 28
2245 02 911 CA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 CA 377 02	2245 02 911 CA 77 23
2245 02 911 CB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 02 911 CB 377 02	2245 02 911 CB 77 21
2245 05 101 AC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2245 05 101 AC 330 01	2245 05 101 AC 30 05
2245 05 901 AC	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2245 05 901 AC 330 01	2245 05 901 AC 30 09
2245 80 101 AA	3	72 Training	01 Training	2245 80 101 AA 372 01	2245 80 101 AA 72 00
2245 80 101 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2245 80 101 AB 333 04	2245 80 101 AB 33 46
2245 80 101 AB	3	72 Training	01 Training	2245 80 101 AB 372 01	2245 80 101 AB 72 08
2245 80 101 AC	3	72 Training	01 Training	2245 80 101 AC 372 01	2245 80 101 AC 72 06
2245 80 102 AA	3	10 Contributions	01 Contribution to Specific Fund	2245 80 102 AA 310 01	2245 80 102 AA 10 17
2245 80 102 AB	3	10 Contributions	01 Contribution to Specific Fund	2245 80 102 AB 310 01	2245 80 102 AB 10 15
2245 80 102 AC	3	33 Payments for Professional and Special Services	03 Special Service	2245 80 102 AC 333 03	2245 80 102 AC 33 33
2245 80 102 AD	3	19 Machinery and Equipments	01 Purchase	2245 80 102 AD 319 01	2245 80 102 AD 19 13
2245 80 102 AD	3	72 Training	01 Training	2245 80 102 AD 372 01	2245 80 102 AD 72 02
2245 80 102 AE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2245 80 102 AE 309 03	2245 80 102 AE 09 30
2245 80 102 AE	3	33 Payments for Professional and Special Services	03 Special Service	2245 80 102 AE 333 03	2245 80 102 AE 33 39
2245 80 103 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2245 80 103 AA 330 01	2245 80 103 AA 30 04
2245 80 103 SA	3	72 Training	01 Training	2245 80 103 SA 372 01	2245 80 103 SA 72 08
2245 80 103 SB	3	72 Training	01 Training	2245 80 103 SB 372 01	2245 80 103 SB 72 06
2245 80 800 AA	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 80 800 AA 309 01	2245 80 800 AA 09 10
2245 80 800 AA	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2245 80 800 AA 309 02	2245 80 800 AA 09 29
2245 80 800 AA	3	09 Grants-in-Aid	09 Others	2245 80 800 AA 309 09	2245 80 800 AA 09 92
2245 80 800 AA	3	19 Machinery and Equipments	01 Purchase	2245 80 800 AA 319 01	2245 80 800 AA 19 19
2245 80 800 AA	3	19 Machinery and Equipments	03 Maintenance	2245 80 800 AA 319 03	2245 80 800 AA 19 37
2245 80 800 AB	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2245 80 800 AB 309 01	2245 80 800 AB 09 18
2245 80 800 AB	3	17 Minor Works	01 Minor Works	2245 80 800 AB 317 01	2245 80 800 AB 17 02
2245 80 800 AB	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2245 80 800 AB 351 51	2245 80 800 AB 51 19
2245 80 800 AF	3	05 Office Expenses	01 Telephone Charges	2245 80 800 AF 305 01	2245 80 800 AF 05 18
2245 80 800 AF	3	19 Machinery and Equipments	01 Purchase	2245 80 800 AF 319 01	2245 80 800 AF 19 19
2245 80 800 AF	3	76 Computer and Accessories	01 Purchase	2245 80 800 AF 376 01	2245 80 800 AF 76 19

Correlation of IFHRMS New Code and Old DP Code

Demand 051 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2245 80 800 AG	3	05 Office Expenses	02 Other Contingencies	2245 80 800 AG 305 02	2245 80 800 AG 05 25
2245 80 902 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2245 80 902 AA 330 01	2245 80 902 AA 30 00
2245 80 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 80 911 AA 377 02	2245 80 911 AA 77 21
2245 80 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 80 911 AB 377 02	2245 80 911 AB 77 29
2245 80 911 AC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 80 911 AC 377 02	2245 80 911 AC 77 27
2245 80 911 BA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2245 80 911 BA 377 02	2245 80 911 BA 77 20

Correlation of IFHRMS New Code and Old DP Code

Demand 052 DEPARTMENT FOR THE WELFARE OF DIFFERENTLY ABLED PERSONS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 Secretariat					
2251 00 090 BG	3	01 Salaries	01 Pay	2251 00 090 BG 301 01	2251 00 090 BG 01 18
2251 00 090 BG	3	01 Salaries	02 Medical Allowance	2251 00 090 BG 301 02	2251 00 090 BG 01 27
2251 00 090 BG	3	01 Salaries	03 Medical Charges	2251 00 090 BG 301 03	2251 00 090 BG 01 36
2251 00 090 BG	3	01 Salaries	04 Other Allowances	2251 00 090 BG 301 04	2251 00 090 BG 01 45
2251 00 090 BG	3	01 Salaries	06 House Rent Allowance	2251 00 090 BG 301 06	2251 00 090 BG 01 63
2251 00 090 BG	3	01 Salaries	07 Travel Concession	2251 00 090 BG 301 07	2251 00 090 BG 01 72
2251 00 090 BG	3	01 Salaries	08 City Compensatory Allowance	2251 00 090 BG 301 08	2251 00 090 BG 01 81
2251 00 090 BG	3	03 Dearness Allowance	01 Dearness Allowance	2251 00 090 BG 303 01	2251 00 090 BG 03 14
2251 00 090 BG	3	04 Travel Expenses	01 Tour Travelling Allowances	2251 00 090 BG 304 01	2251 00 090 BG 04 12
2251 00 090 BG	3	04 Travel Expenses	02 Transfer Travelling Allowances	2251 00 090 BG 304 02	2251 00 090 BG 04 21
2251 00 090 BG	3	05 Office Expenses	01 Telephone Charges	2251 00 090 BG 305 01	2251 00 090 BG 05 10
2251 00 090 BG	3	05 Office Expenses	02 Other Contingencies	2251 00 090 BG 305 02	2251 00 090 BG 05 29
2251 00 090 BG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2251 00 090 BG 305 04	2251 00 090 BG 05 47
2251 00 090 BG	3	05 Office Expenses	05 Furniture	2251 00 090 BG 305 05	2251 00 090 BG 05 56
2251 00 090 BG	3	08 Advertising and Publicity	01 Advertisement Charges	2251 00 090 BG 308 01	2251 00 090 BG 08 14
2251 00 090 BG	3	19 Machinery and Equipments	01 Purchase	2251 00 090 BG 319 01	2251 00 090 BG 19 11
2251 00 090 BG	3	21 Motor Vehicles	01 Purchase	2251 00 090 BG 321 01	2251 00 090 BG 21 16
2251 00 090 BG	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2251 00 090 BG 321 02	2251 00 090 BG 21 25
2251 00 090 BG	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2251 00 090 BG 333 01	2251 00 090 BG 33 11
2251 00 090 BG	3	33 Payments for Professional and Special Services	04 Contract Payment	2251 00 090 BG 333 04	2251 00 090 BG 33 48
2251 00 090 BG	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2251 00 090 BG 345 01	2251 00 090 BG 45 07
2251 00 090 BG	3	49 Festival Advances	01 Festival Advances-Debit	2251 00 090 BG 349 01	2251 00 090 BG 49 18
2251 00 090 BG	3	49 Festival Advances	02 Festival Advances-Credit	2251 00 090 BG 349 02	2251 00 090 BG 49 27
2251 00 090 BG	3	59 Prizes and Awards	01 Prizes and Awards	2251 00 090 BG 359 01	2251 00 090 BG 59 08
2251 00 090 BG	3	76 Computer and Accessories	01 Purchase	2251 00 090 BG 376 01	2251 00 090 BG 76 11
2251 00 090 BG	3	76 Computer and Accessories	02 Maintenance	2251 00 090 BG 376 02	2251 00 090 BG 76 20
2251 00 090 BG	3	76 Computer and Accessories	03 Stationery	2251 00 090 BG 376 03	2251 00 090 BG 76 39
7610 00 201 BL	5	02 Disbursement	01 Bearing Interest	7610 00 201 BL 502 01	7610 00 201 BL 00 09
Head of Dept. 02 Commissionerate for the Welfare of Differently Abled Persons					
2059 01 053 CP	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 CP 318 01	2059 01 053 CP 18 15
2059 01 053 DP	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 DP 318 01	2059 01 053 DP 18 14
2235 02 001 AF	3	01 Salaries	01 Pay	2235 02 001 AF 301 01	2235 02 001 AF 01 16
2235 02 001 AF	3	01 Salaries	02 Medical Allowance	2235 02 001 AF 301 02	2235 02 001 AF 01 25
2235 02 001 AF	3	01 Salaries	03 Medical Charges	2235 02 001 AF 301 03	2235 02 001 AF 01 34
2235 02 001 AF	3	01 Salaries	04 Other Allowances	2235 02 001 AF 301 04	2235 02 001 AF 01 43

Correlation of IFHRMS New Code and Old DP Code

Demand 052 DEPARTMENT FOR THE WELFARE OF DIFFERENTLY ABLED PERSONS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 001 AF	3	01 Salaries	06 House Rent Allowance	2235 02 001 AF 301 06	2235 02 001 AF 01 61
2235 02 001 AF	3	01 Salaries	07 Travel Concession	2235 02 001 AF 301 07	2235 02 001 AF 01 70
2235 02 001 AF	3	01 Salaries	08 City Compensatory Allowance	2235 02 001 AF 301 08	2235 02 001 AF 01 89
2235 02 001 AF	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 001 AF 303 01	2235 02 001 AF 03 12
2235 02 001 AF	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 001 AF 304 01	2235 02 001 AF 04 10
2235 02 001 AF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 001 AF 304 02	2235 02 001 AF 04 29
2235 02 001 AF	3	05 Office Expenses	01 Telephone Charges	2235 02 001 AF 305 01	2235 02 001 AF 05 18
2235 02 001 AF	3	05 Office Expenses	02 Other Contingencies	2235 02 001 AF 305 02	2235 02 001 AF 05 27
2235 02 001 AF	3	05 Office Expenses	03 Electricity Charges	2235 02 001 AF 305 03	2235 02 001 AF 05 36
2235 02 001 AF	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 001 AF 305 04	2235 02 001 AF 05 45
2235 02 001 AF	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 001 AF 308 01	2235 02 001 AF 08 12
2235 02 001 AF	3	08 Advertising and Publicity	02 Exhibition	2235 02 001 AF 308 02	2235 02 001 AF 08 21
2235 02 001 AF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 001 AF 309 03	2235 02 001 AF 09 38
2235 02 001 AF	3	17 Minor Works	01 Minor Works	2235 02 001 AF 317 01	2235 02 001 AF 17 04
2235 02 001 AF	3	21 Motor Vehicles	01 Purchase	2235 02 001 AF 321 01	2235 02 001 AF 21 14
2235 02 001 AF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 001 AF 321 02	2235 02 001 AF 21 23
2235 02 001 AF	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2235 02 001 AF 333 01	2235 02 001 AF 33 19
2235 02 001 AF	3	33 Payments for Professional and Special Services	03 Special Service	2235 02 001 AF 333 03	2235 02 001 AF 33 37
2235 02 001 AF	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 001 AF 333 04	2235 02 001 AF 33 46
2235 02 001 AF	3	34 Other Charges	02 Purchase of Books & Periodicals to Libraries etc.,	2235 02 001 AF 334 02	2235 02 001 AF 34 26
2235 02 001 AF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 001 AF 345 01	2235 02 001 AF 45 05
2235 02 001 AF	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 001 AF 346 01	2235 02 001 AF 46 03
2235 02 001 AF	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 001 AF 349 01	2235 02 001 AF 49 16
2235 02 001 AF	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 001 AF 349 02	2235 02 001 AF 49 25
2235 02 001 AF	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2235 02 001 AF 351 51	2235 02 001 AF 51 11
2235 02 001 AF	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 001 AF 359 01	2235 02 001 AF 59 06
2235 02 001 AF	3	64 Lands	01 Lands - Voted	2235 02 001 AF 364 01	2235 02 001 AF 64 05
2235 02 001 AF	3	76 Computer and Accessories	02 Maintenance	2235 02 001 AF 376 02	2235 02 001 AF 76 28
2235 02 001 AF	3	76 Computer and Accessories	03 Stationery	2235 02 001 AF 376 03	2235 02 001 AF 76 37
2235 02 101 AA	3	01 Salaries	01 Pay	2235 02 101 AA 301 01	2235 02 101 AA 01 14
2235 02 101 AA	3	01 Salaries	02 Medical Allowance	2235 02 101 AA 301 02	2235 02 101 AA 01 23
2235 02 101 AA	3	01 Salaries	03 Medical Charges	2235 02 101 AA 301 03	2235 02 101 AA 01 32
2235 02 101 AA	3	01 Salaries	04 Other Allowances	2235 02 101 AA 301 04	2235 02 101 AA 01 41
2235 02 101 AA	3	01 Salaries	06 House Rent Allowance	2235 02 101 AA 301 06	2235 02 101 AA 01 69

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Demand 052 DEPARTMENT FOR THE WELFARE OF DIFFERENTLY ABLED PERSONS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 101 AA	3	01 Salaries	07 Travel Concession	2235 02 101 AA 301 07	2235 02 101 AA 01 78
2235 02 101 AA	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 AA 301 08	2235 02 101 AA 01 87
2235 02 101 AA	3	02 Wages	01 Wages	2235 02 101 AA 302 01	2235 02 101 AA 02 03
2235 02 101 AA	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 AA 303 01	2235 02 101 AA 03 10
2235 02 101 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 101 AA 304 01	2235 02 101 AA 04 18
2235 02 101 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 101 AA 304 02	2235 02 101 AA 04 27
2235 02 101 AA	3	05 Office Expenses	01 Telephone Charges	2235 02 101 AA 305 01	2235 02 101 AA 05 16
2235 02 101 AA	3	05 Office Expenses	02 Other Contingencies	2235 02 101 AA 305 02	2235 02 101 AA 05 25
2235 02 101 AA	3	05 Office Expenses	03 Electricity Charges	2235 02 101 AA 305 03	2235 02 101 AA 05 34
2235 02 101 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 101 AA 305 04	2235 02 101 AA 05 43
2235 02 101 AA	3	05 Office Expenses	05 Furniture	2235 02 101 AA 305 05	2235 02 101 AA 05 52
2235 02 101 AA	3	06 Rent, Rates and Taxes	01 Rent	2235 02 101 AA 306 01	2235 02 101 AA 06 14
2235 02 101 AA	3	06 Rent, Rates and Taxes	02 Property tax	2235 02 101 AA 306 02	2235 02 101 AA 06 23
2235 02 101 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 AA 309 03	2235 02 101 AA 09 36
2235 02 101 AA	3	09 Grants-in-Aid	09 Others	2235 02 101 AA 309 09	2235 02 101 AA 09 90
2235 02 101 AA	3	19 Machinery and Equipments	03 Maintenance	2235 02 101 AA 319 03	2235 02 101 AA 19 35
2235 02 101 AA	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 101 AA 324 01	2235 02 101 AA 24 07
2235 02 101 AA	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 101 AA 333 04	2235 02 101 AA 33 44
2235 02 101 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 101 AA 346 01	2235 02 101 AA 46 01
2235 02 101 AA	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 AA 349 01	2235 02 101 AA 49 14
2235 02 101 AA	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 AA 349 02	2235 02 101 AA 49 23
2235 02 101 AA	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2235 02 101 AA 354 01	2235 02 101 AA 54 04
2235 02 101 AA	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 101 AA 359 01	2235 02 101 AA 59 04
2235 02 101 AA	3	67 Feeding/Dietary Charges	09 Others	2235 02 101 AA 367 09	2235 02 101 AA 67 98
2235 02 101 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 101 AA 368 01	2235 02 101 AA 68 05
2235 02 101 AA	3	76 Computer and Accessories	01 Purchase	2235 02 101 AA 376 01	2235 02 101 AA 76 17
2235 02 101 AB	3	01 Salaries	01 Pay	2235 02 101 AB 301 01	2235 02 101 AB 01 12
2235 02 101 AB	3	01 Salaries	02 Medical Allowance	2235 02 101 AB 301 02	2235 02 101 AB 01 21
2235 02 101 AB	3	01 Salaries	04 Other Allowances	2235 02 101 AB 301 04	2235 02 101 AB 01 49
2235 02 101 AB	3	01 Salaries	06 House Rent Allowance	2235 02 101 AB 301 06	2235 02 101 AB 01 67
2235 02 101 AB	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 AB 301 08	2235 02 101 AB 01 85
2235 02 101 AB	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 AB 303 01	2235 02 101 AB 03 18
2235 02 101 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 101 AB 304 01	2235 02 101 AB 04 16
2235 02 101 AB	3	05 Office Expenses	02 Other Contingencies	2235 02 101 AB 305 02	2235 02 101 AB 05 23
2235 02 101 AB	3	05 Office Expenses	03 Electricity Charges	2235 02 101 AB 305 03	2235 02 101 AB 05 32

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 101 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 101 AB 305 04	2235 02 101 AB 05 41
2235 02 101 AB	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 AB 349 01	2235 02 101 AB 49 12
2235 02 101 AB	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 AB 349 02	2235 02 101 AB 49 21
2235 02 101 AB	3	76 Computer and Accessories	02 Maintenance	2235 02 101 AB 376 02	2235 02 101 AB 76 24
2235 02 101 AE	3	01 Salaries	01 Pay	2235 02 101 AE 301 01	2235 02 101 AE 01 16
2235 02 101 AE	3	01 Salaries	02 Medical Allowance	2235 02 101 AE 301 02	2235 02 101 AE 01 25
2235 02 101 AE	3	01 Salaries	04 Other Allowances	2235 02 101 AE 301 04	2235 02 101 AE 01 43
2235 02 101 AE	3	01 Salaries	06 House Rent Allowance	2235 02 101 AE 301 06	2235 02 101 AE 01 61
2235 02 101 AE	3	01 Salaries	07 Travel Concession	2235 02 101 AE 301 07	2235 02 101 AE 01 70
2235 02 101 AE	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 AE 301 08	2235 02 101 AE 01 89
2235 02 101 AE	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 AE 303 01	2235 02 101 AE 03 12
2235 02 101 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 101 AE 304 01	2235 02 101 AE 04 10
2235 02 101 AE	3	05 Office Expenses	01 Telephone Charges	2235 02 101 AE 305 01	2235 02 101 AE 05 18
2235 02 101 AE	3	05 Office Expenses	02 Other Contingencies	2235 02 101 AE 305 02	2235 02 101 AE 05 27
2235 02 101 AE	3	05 Office Expenses	03 Electricity Charges	2235 02 101 AE 305 03	2235 02 101 AE 05 36
2235 02 101 AE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 101 AE 305 04	2235 02 101 AE 05 45
2235 02 101 AE	3	12 Scholarships and Stipends	09 Others	2235 02 101 AE 312 09	2235 02 101 AE 12 95
2235 02 101 AE	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 101 AE 324 01	2235 02 101 AE 24 09
2235 02 101 AE	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 101 AE 333 04	2235 02 101 AE 33 46
2235 02 101 AE	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 AE 349 01	2235 02 101 AE 49 16
2235 02 101 AE	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 AE 349 02	2235 02 101 AE 49 25
2235 02 101 AG	3	01 Salaries	01 Pay	2235 02 101 AG 301 01	2235 02 101 AG 01 12
2235 02 101 AG	3	01 Salaries	02 Medical Allowance	2235 02 101 AG 301 02	2235 02 101 AG 01 21
2235 02 101 AG	3	01 Salaries	04 Other Allowances	2235 02 101 AG 301 04	2235 02 101 AG 01 49
2235 02 101 AG	3	01 Salaries	06 House Rent Allowance	2235 02 101 AG 301 06	2235 02 101 AG 01 67
2235 02 101 AG	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 AG 301 08	2235 02 101 AG 01 85
2235 02 101 AG	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 AG 303 01	2235 02 101 AG 03 18
2235 02 101 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 101 AG 304 01	2235 02 101 AG 04 16
2235 02 101 AG	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 101 AG 305 04	2235 02 101 AG 05 41
2235 02 101 AG	3	12 Scholarships and Stipends	09 Others	2235 02 101 AG 312 09	2235 02 101 AG 12 91
2235 02 101 AG	3	33 Payments for Professional and Special Services	02 Remuneration	2235 02 101 AG 333 02	2235 02 101 AG 33 24
2235 02 101 AG	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 AG 349 01	2235 02 101 AG 49 12
2235 02 101 AG	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 AG 349 02	2235 02 101 AG 49 21
2235 02 101 AR	3	01 Salaries	01 Pay	2235 02 101 AR 301 01	2235 02 101 AR 01 10
2235 02 101 AR	3	01 Salaries	02 Medical Allowance	2235 02 101 AR 301 02	2235 02 101 AR 01 29
2235 02 101 AR	3	01 Salaries	04 Other Allowances	2235 02 101 AR 301 04	2235 02 101 AR 01 47

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 101 AR	3	01 Salaries	06 House Rent Allowance	2235 02 101 AR 301 06	2235 02 101 AR 01 65
2235 02 101 AR	3	01 Salaries	07 Travel Concession	2235 02 101 AR 301 07	2235 02 101 AR 01 74
2235 02 101 AR	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 AR 301 08	2235 02 101 AR 01 83
2235 02 101 AR	3	01 Salaries	09 Honorarium	2235 02 101 AR 301 09	2235 02 101 AR 01 92
2235 02 101 AR	3	02 Wages	01 Wages	2235 02 101 AR 302 01	2235 02 101 AR 02 09
2235 02 101 AR	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 AR 303 01	2235 02 101 AR 03 16
2235 02 101 AR	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 101 AR 304 01	2235 02 101 AR 04 14
2235 02 101 AR	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 101 AR 304 02	2235 02 101 AR 04 23
2235 02 101 AR	3	05 Office Expenses	01 Telephone Charges	2235 02 101 AR 305 01	2235 02 101 AR 05 12
2235 02 101 AR	3	05 Office Expenses	02 Other Contingencies	2235 02 101 AR 305 02	2235 02 101 AR 05 21
2235 02 101 AR	3	05 Office Expenses	03 Electricity Charges	2235 02 101 AR 305 03	2235 02 101 AR 05 30
2235 02 101 AR	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 101 AR 305 04	2235 02 101 AR 05 49
2235 02 101 AR	3	05 Office Expenses	05 Furniture	2235 02 101 AR 305 05	2235 02 101 AR 05 58
2235 02 101 AR	3	06 Rent, Rates and Taxes	01 Rent	2235 02 101 AR 306 01	2235 02 101 AR 06 10
2235 02 101 AR	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 AR 309 03	2235 02 101 AR 09 32
2235 02 101 AR	3	09 Grants-in-Aid	09 Others	2235 02 101 AR 309 09	2235 02 101 AR 09 96
2235 02 101 AR	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 101 AR 324 01	2235 02 101 AR 24 03
2235 02 101 AR	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 101 AR 333 04	2235 02 101 AR 33 40
2235 02 101 AR	3	47 Stores and Equipments	01 Stores - Voted	2235 02 101 AR 347 01	2235 02 101 AR 47 14
2235 02 101 AR	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 AR 349 01	2235 02 101 AR 49 10
2235 02 101 AR	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 AR 349 02	2235 02 101 AR 49 29
2235 02 101 AR	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2235 02 101 AR 354 01	2235 02 101 AR 54 00
2235 02 101 AR	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 101 AR 359 01	2235 02 101 AR 59 00
2235 02 101 AR	3	67 Feeding/Dietary Charges	09 Others	2235 02 101 AR 367 09	2235 02 101 AR 67 94
2235 02 101 AR	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 101 AR 368 01	2235 02 101 AR 68 01
2235 02 101 AR	3	76 Computer and Accessories	01 Purchase	2235 02 101 AR 376 01	2235 02 101 AR 76 13
2235 02 101 AR	3	76 Computer and Accessories	02 Maintenance	2235 02 101 AR 376 02	2235 02 101 AR 76 22
2235 02 101 AR	3	76 Computer and Accessories	03 Stationery	2235 02 101 AR 376 03	2235 02 101 AR 76 31
2235 02 101 AR	3	79 Salary Grants	01 Pay	2235 02 101 AR 379 01	2235 02 101 AR 79 17
2235 02 101 AR	3	79 Salary Grants	02 Medical Allowance	2235 02 101 AR 379 02	2235 02 101 AR 79 26
2235 02 101 AR	3	79 Salary Grants	04 Other Allowances	2235 02 101 AR 379 04	2235 02 101 AR 79 44
2235 02 101 AR	3	79 Salary Grants	06 House Rent Allowances	2235 02 101 AR 379 06	2235 02 101 AR 79 62
2235 02 101 AR	3	79 Salary Grants	08 City Compensatory Allowance	2235 02 101 AR 379 08	2235 02 101 AR 79 80
2235 02 101 AR	3	79 Salary Grants	09 Dearness Allowance	2235 02 101 AR 379 09	2235 02 101 AR 79 99
2235 02 101 AY	3	01 Salaries	01 Pay	2235 02 101 AY 301 01	2235 02 101 AY 01 16
2235 02 101 AY	3	01 Salaries	02 Medical Allowance	2235 02 101 AY 301 02	2235 02 101 AY 01 25

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 101 AY	3	01 Salaries	04 Other Allowances	2235 02 101 AY 301 04	2235 02 101 AY 01 43
2235 02 101 AY	3	01 Salaries	06 House Rent Allowance	2235 02 101 AY 301 06	2235 02 101 AY 01 61
2235 02 101 AY	3	01 Salaries	07 Travel Concession	2235 02 101 AY 301 07	2235 02 101 AY 01 70
2235 02 101 AY	3	02 Wages	01 Wages	2235 02 101 AY 302 01	2235 02 101 AY 02 05
2235 02 101 AY	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 AY 303 01	2235 02 101 AY 03 12
2235 02 101 AY	3	05 Office Expenses	01 Telephone Charges	2235 02 101 AY 305 01	2235 02 101 AY 05 18
2235 02 101 AY	3	05 Office Expenses	03 Electricity Charges	2235 02 101 AY 305 03	2235 02 101 AY 05 36
2235 02 101 AY	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 101 AY 305 04	2235 02 101 AY 05 45
2235 02 101 AY	3	19 Machinery and Equipments	01 Purchase	2235 02 101 AY 319 01	2235 02 101 AY 19 19
2235 02 101 AZ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 101 AZ 309 01	2235 02 101 AZ 09 18
2235 02 101 BB	3	12 Scholarships and Stipends	09 Others	2235 02 101 BB 312 09	2235 02 101 BB 12 90
2235 02 101 BD	3	01 Salaries	01 Pay	2235 02 101 BD 301 01	2235 02 101 BD 01 17
2235 02 101 BD	3	01 Salaries	02 Medical Allowance	2235 02 101 BD 301 02	2235 02 101 BD 01 26
2235 02 101 BD	3	01 Salaries	03 Medical Charges	2235 02 101 BD 301 03	2235 02 101 BD 01 35
2235 02 101 BD	3	01 Salaries	04 Other Allowances	2235 02 101 BD 301 04	2235 02 101 BD 01 44
2235 02 101 BD	3	01 Salaries	06 House Rent Allowance	2235 02 101 BD 301 06	2235 02 101 BD 01 62
2235 02 101 BD	3	01 Salaries	07 Travel Concession	2235 02 101 BD 301 07	2235 02 101 BD 01 71
2235 02 101 BD	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 BD 301 08	2235 02 101 BD 01 80
2235 02 101 BD	3	02 Wages	01 Wages	2235 02 101 BD 302 01	2235 02 101 BD 02 06
2235 02 101 BD	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 BD 303 01	2235 02 101 BD 03 13
2235 02 101 BD	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 101 BD 304 01	2235 02 101 BD 04 11
2235 02 101 BD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 101 BD 304 02	2235 02 101 BD 04 20
2235 02 101 BD	3	05 Office Expenses	01 Telephone Charges	2235 02 101 BD 305 01	2235 02 101 BD 05 19
2235 02 101 BD	3	05 Office Expenses	02 Other Contingencies	2235 02 101 BD 305 02	2235 02 101 BD 05 28
2235 02 101 BD	3	05 Office Expenses	03 Electricity Charges	2235 02 101 BD 305 03	2235 02 101 BD 05 37
2235 02 101 BD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 101 BD 305 04	2235 02 101 BD 05 46
2235 02 101 BD	3	06 Rent, Rates and Taxes	01 Rent	2235 02 101 BD 306 01	2235 02 101 BD 06 17
2235 02 101 BD	3	06 Rent, Rates and Taxes	02 Property tax	2235 02 101 BD 306 02	2235 02 101 BD 06 26
2235 02 101 BD	3	19 Machinery and Equipments	03 Maintenance	2235 02 101 BD 319 03	2235 02 101 BD 19 38
2235 02 101 BD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 101 BD 321 02	2235 02 101 BD 21 24
2235 02 101 BD	3	33 Payments for Professional and Special Services	02 Remuneration	2235 02 101 BD 333 02	2235 02 101 BD 33 29
2235 02 101 BD	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 101 BD 333 04	2235 02 101 BD 33 47
2235 02 101 BD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 101 BD 345 01	2235 02 101 BD 45 06
2235 02 101 BD	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 BD 349 01	2235 02 101 BD 49 17
2235 02 101 BD	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 BD 349 02	2235 02 101 BD 49 26
2235 02 101 BD	3	76 Computer and Accessories	02 Maintenance	2235 02 101 BD 376 02	2235 02 101 BD 76 29

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 101 BD	3	76 Computer and Accessories	03 Stationery	2235 02 101 BD 376 03	2235 02 101 BD 76 38
2235 02 101 BE	3	01 Salaries	01 Pay	2235 02 101 BE 301 01	2235 02 101 BE 01 15
2235 02 101 BE	3	01 Salaries	02 Medical Allowance	2235 02 101 BE 301 02	2235 02 101 BE 01 24
2235 02 101 BE	3	01 Salaries	04 Other Allowances	2235 02 101 BE 301 04	2235 02 101 BE 01 42
2235 02 101 BE	3	01 Salaries	06 House Rent Allowance	2235 02 101 BE 301 06	2235 02 101 BE 01 60
2235 02 101 BE	3	01 Salaries	07 Travel Concession	2235 02 101 BE 301 07	2235 02 101 BE 01 79
2235 02 101 BE	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 BE 301 08	2235 02 101 BE 01 88
2235 02 101 BE	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 BE 303 01	2235 02 101 BE 03 11
2235 02 101 BE	3	05 Office Expenses	02 Other Contingencies	2235 02 101 BE 305 02	2235 02 101 BE 05 26
2235 02 101 BE	3	05 Office Expenses	03 Electricity Charges	2235 02 101 BE 305 03	2235 02 101 BE 05 35
2235 02 101 BE	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 101 BE 305 04	2235 02 101 BE 05 44
2235 02 101 BE	3	05 Office Expenses	05 Furniture	2235 02 101 BE 305 05	2235 02 101 BE 05 53
2235 02 101 BE	3	09 Grants-in-Aid	09 Others	2235 02 101 BE 309 09	2235 02 101 BE 09 91
2235 02 101 BE	3	17 Minor Works	01 Minor Works	2235 02 101 BE 317 01	2235 02 101 BE 17 03
2235 02 101 BE	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 101 BE 324 01	2235 02 101 BE 24 08
2235 02 101 BE	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 101 BE 333 04	2235 02 101 BE 33 45
2235 02 101 BE	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 BE 349 01	2235 02 101 BE 49 15
2235 02 101 BE	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 BE 349 02	2235 02 101 BE 49 24
2235 02 101 BE	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2235 02 101 BE 354 01	2235 02 101 BE 54 05
2235 02 101 BE	3	67 Feeding/Dietary Charges	09 Others	2235 02 101 BE 367 09	2235 02 101 BE 67 99
2235 02 101 BE	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 101 BE 368 01	2235 02 101 BE 68 06
2235 02 101 BE	3	76 Computer and Accessories	01 Purchase	2235 02 101 BE 376 01	2235 02 101 BE 76 18
2235 02 101 BG	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2235 02 101 BG 342 01	2235 02 101 BG 42 06
2235 02 101 BV	3	17 Minor Works	01 Minor Works	2235 02 101 BV 317 01	2235 02 101 BV 17 09
2235 02 101 BX	3	01 Salaries	01 Pay	2235 02 101 BX 301 01	2235 02 101 BX 01 17
2235 02 101 BX	3	01 Salaries	02 Medical Allowance	2235 02 101 BX 301 02	2235 02 101 BX 01 26
2235 02 101 BX	3	01 Salaries	04 Other Allowances	2235 02 101 BX 301 04	2235 02 101 BX 01 44
2235 02 101 BX	3	01 Salaries	06 House Rent Allowance	2235 02 101 BX 301 06	2235 02 101 BX 01 62
2235 02 101 BX	3	01 Salaries	07 Travel Concession	2235 02 101 BX 301 07	2235 02 101 BX 01 71
2235 02 101 BX	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 BX 301 08	2235 02 101 BX 01 80
2235 02 101 BX	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 BX 303 01	2235 02 101 BX 03 13
2235 02 101 BX	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 101 BX 305 04	2235 02 101 BX 05 46
2235 02 101 BX	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 BX 349 01	2235 02 101 BX 49 17
2235 02 101 BX	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 BX 349 02	2235 02 101 BX 49 26
2235 02 101 CC	3	01 Salaries	01 Pay	2235 02 101 CC 301 01	2235 02 101 CC 01 18
2235 02 101 CC	3	01 Salaries	02 Medical Allowance	2235 02 101 CC 301 02	2235 02 101 CC 01 27

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Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 101 CC	3	01 Salaries	04 Other Allowances	2235 02 101 CC 301 04	2235 02 101 CC 01 45
2235 02 101 CC	3	01 Salaries	06 House Rent Allowance	2235 02 101 CC 301 06	2235 02 101 CC 01 63
2235 02 101 CC	3	01 Salaries	07 Travel Concession	2235 02 101 CC 301 07	2235 02 101 CC 01 72
2235 02 101 CC	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 CC 301 08	2235 02 101 CC 01 81
2235 02 101 CC	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 CC 303 01	2235 02 101 CC 03 14
2235 02 101 CC	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 101 CC 304 01	2235 02 101 CC 04 12
2235 02 101 CC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 101 CC 304 02	2235 02 101 CC 04 21
2235 02 101 CC	3	05 Office Expenses	02 Other Contingencies	2235 02 101 CC 305 02	2235 02 101 CC 05 29
2235 02 101 CC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 101 CC 305 04	2235 02 101 CC 05 47
2235 02 101 CC	3	05 Office Expenses	05 Furniture	2235 02 101 CC 305 05	2235 02 101 CC 05 56
2235 02 101 CC	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 CC 349 01	2235 02 101 CC 49 18
2235 02 101 CC	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 CC 349 02	2235 02 101 CC 49 27
2235 02 101 CD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 CD 309 03	2235 02 101 CD 09 38
2235 02 101 CE	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 CE 349 01	2235 02 101 CE 49 14
2235 02 101 CE	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 CE 349 02	2235 02 101 CE 49 23
2235 02 101 CE	3	67 Feeding/Dietary Charges	09 Others	2235 02 101 CE 367 09	2235 02 101 CE 67 98
2235 02 101 CE	3	79 Salary Grants	01 Pay	2235 02 101 CE 379 01	2235 02 101 CE 79 11
2235 02 101 CE	3	79 Salary Grants	02 Medical Allowance	2235 02 101 CE 379 02	2235 02 101 CE 79 20
2235 02 101 CE	3	79 Salary Grants	04 Other Allowances	2235 02 101 CE 379 04	2235 02 101 CE 79 48
2235 02 101 CE	3	79 Salary Grants	06 House Rent Allowances	2235 02 101 CE 379 06	2235 02 101 CE 79 66
2235 02 101 CE	3	79 Salary Grants	08 City Compensatory Allowance	2235 02 101 CE 379 08	2235 02 101 CE 79 84
2235 02 101 CE	3	79 Salary Grants	09 Dearness Allowance	2235 02 101 CE 379 09	2235 02 101 CE 79 93
2235 02 101 CF	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 101 CF 309 01	2235 02 101 CF 09 16
2235 02 101 CF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 CF 309 03	2235 02 101 CF 09 34
2235 02 101 CF	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 CF 349 01	2235 02 101 CF 49 12
2235 02 101 CF	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 CF 349 02	2235 02 101 CF 49 21
2235 02 101 CF	3	79 Salary Grants	01 Pay	2235 02 101 CF 379 01	2235 02 101 CF 79 19
2235 02 101 CF	3	79 Salary Grants	02 Medical Allowance	2235 02 101 CF 379 02	2235 02 101 CF 79 28
2235 02 101 CF	3	79 Salary Grants	04 Other Allowances	2235 02 101 CF 379 04	2235 02 101 CF 79 46
2235 02 101 CF	3	79 Salary Grants	06 House Rent Allowances	2235 02 101 CF 379 06	2235 02 101 CF 79 64
2235 02 101 CF	3	79 Salary Grants	09 Dearness Allowance	2235 02 101 CF 379 09	2235 02 101 CF 79 91
2235 02 101 CG	3	01 Salaries	01 Pay	2235 02 101 CG 301 01	2235 02 101 CG 01 10
2235 02 101 CG	3	01 Salaries	02 Medical Allowance	2235 02 101 CG 301 02	2235 02 101 CG 01 29
2235 02 101 CG	3	01 Salaries	04 Other Allowances	2235 02 101 CG 301 04	2235 02 101 CG 01 47
2235 02 101 CG	3	01 Salaries	06 House Rent Allowance	2235 02 101 CG 301 06	2235 02 101 CG 01 65
2235 02 101 CG	3	01 Salaries	07 Travel Concession	2235 02 101 CG 301 07	2235 02 101 CG 01 74
2235 02 101 CG	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 CG 301 08	2235 02 101 CG 01 83

Correlation of IFHRMS New Code and Old DP Code

Demand 052 DEPARTMENT FOR THE WELFARE OF DIFFERENTLY ABLED PERSONS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 101 CG	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 CG 303 01	2235 02 101 CG 03 16
2235 02 101 CG	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 CG 349 01	2235 02 101 CG 49 10
2235 02 101 CG	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 CG 349 02	2235 02 101 CG 49 29
2235 02 101 CH	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 CH 349 01	2235 02 101 CH 49 18
2235 02 101 CH	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 CH 349 02	2235 02 101 CH 49 27
2235 02 101 CH	3	79 Salary Grants	01 Pay	2235 02 101 CH 379 01	2235 02 101 CH 79 15
2235 02 101 CH	3	79 Salary Grants	02 Medical Allowance	2235 02 101 CH 379 02	2235 02 101 CH 79 24
2235 02 101 CH	3	79 Salary Grants	04 Other Allowances	2235 02 101 CH 379 04	2235 02 101 CH 79 42
2235 02 101 CH	3	79 Salary Grants	06 House Rent Allowances	2235 02 101 CH 379 06	2235 02 101 CH 79 60
2235 02 101 CH	3	79 Salary Grants	08 City Compensatory Allowance	2235 02 101 CH 379 08	2235 02 101 CH 79 88
2235 02 101 CH	3	79 Salary Grants	09 Dearness Allowance	2235 02 101 CH 379 09	2235 02 101 CH 79 97
2235 02 101 CI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 CI 309 03	2235 02 101 CI 09 38
2235 02 101 CJ	3	05 Office Expenses	02 Other Contingencies	2235 02 101 CJ 305 02	2235 02 101 CJ 05 25
2235 02 101 CJ	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 101 CJ 333 04	2235 02 101 CJ 33 44
2235 02 101 CJ	3	76 Computer and Accessories	02 Maintenance	2235 02 101 CJ 376 02	2235 02 101 CJ 76 26
2235 02 101 CJ	3	76 Computer and Accessories	03 Stationery	2235 02 101 CJ 376 03	2235 02 101 CJ 76 35
2235 02 101 CK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 CK 309 03	2235 02 101 CK 09 34
2235 02 101 CL	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 101 CL 309 01	2235 02 101 CL 09 14
2235 02 101 CM	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 CM 309 03	2235 02 101 CM 09 30
2235 02 101 CN	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 CN 309 03	2235 02 101 CN 09 38
2235 02 101 CO	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 101 CO 308 01	2235 02 101 CO 08 10
2235 02 101 CO	3	08 Advertising and Publicity	03 Demonstration	2235 02 101 CO 308 03	2235 02 101 CO 08 38
2235 02 101 CO	3	19 Machinery and Equipments	01 Purchase	2235 02 101 CO 319 01	2235 02 101 CO 19 17
2235 02 101 CO	3	21 Motor Vehicles	01 Purchase	2235 02 101 CO 321 01	2235 02 101 CO 21 12
2235 02 101 CO	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 101 CO 324 01	2235 02 101 CO 24 07
2235 02 101 CO	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 101 CO 333 04	2235 02 101 CO 33 44
2235 02 101 CO	3	72 Training	01 Training	2235 02 101 CO 372 01	2235 02 101 CO 72 06
2235 02 101 CO	3	76 Computer and Accessories	02 Maintenance	2235 02 101 CO 376 02	2235 02 101 CO 76 26
2235 02 101 CP	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 CP 309 03	2235 02 101 CP 09 34
2235 02 101 CP	3	70 Unemployment Relief	01 Unemployment Relief	2235 02 101 CP 370 01	2235 02 101 CP 70 08
2235 02 101 CQ	3	19 Machinery and Equipments	01 Purchase	2235 02 101 CQ 319 01	2235 02 101 CQ 19 13
2235 02 101 CR	3	05 Office Expenses	02 Other Contingencies	2235 02 101 CR 305 02	2235 02 101 CR 05 29
2235 02 101 CS	3	33 Payments for Professional and Special Services	02 Remuneration	2235 02 101 CS 333 02	2235 02 101 CS 33 28
2235 02 101 CT	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 101 CT 309 01	2235 02 101 CT 09 18
2235 02 101 CU	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 CU 309 03	2235 02 101 CU 09 34
2235 02 101 CV	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 CV 309 03	2235 02 101 CV 09 32
2235 02 101 CW	3	01 Salaries	01 Pay	2235 02 101 CW 301 01	2235 02 101 CW 01 18

Correlation of IFHRMS New Code and Old DP Code

Demand 052 DEPARTMENT FOR THE WELFARE OF DIFFERENTLY ABLED PERSONS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 101 CW	3	01 Salaries	02 Medical Allowance	2235 02 101 CW 301 02	2235 02 101 CW 01 27
2235 02 101 CW	3	01 Salaries	04 Other Allowances	2235 02 101 CW 301 04	2235 02 101 CW 01 45
2235 02 101 CW	3	01 Salaries	06 House Rent Allowance	2235 02 101 CW 301 06	2235 02 101 CW 01 63
2235 02 101 CW	3	01 Salaries	08 City Compensatory Allowance	2235 02 101 CW 301 08	2235 02 101 CW 01 81
2235 02 101 CW	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 101 CW 303 01	2235 02 101 CW 03 14
2235 02 101 CW	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 101 CW 304 01	2235 02 101 CW 04 12
2235 02 101 CW	3	05 Office Expenses	03 Electricity Charges	2235 02 101 CW 305 03	2235 02 101 CW 05 38
2235 02 101 CW	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 101 CW 324 01	2235 02 101 CW 24 01
2235 02 101 CW	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 101 CW 349 01	2235 02 101 CW 49 18
2235 02 101 CW	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 101 CW 349 02	2235 02 101 CW 49 27
2235 02 101 CY	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 101 CY 309 01	2235 02 101 CY 09 18
2235 02 101 CZ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 CZ 309 03	2235 02 101 CZ 09 34
2235 02 101 DA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 DA 309 03	2235 02 101 DA 09 33
2235 02 101 DB	3	05 Office Expenses	02 Other Contingencies	2235 02 101 DB 305 02	2235 02 101 DB 05 20
2235 02 101 DB	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 101 DB 308 01	2235 02 101 DB 08 15
2235 02 101 DB	3	12 Scholarships and Stipends	01 Pre-Matric	2235 02 101 DB 312 01	2235 02 101 DB 12 16
2235 02 101 DB	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 101 DB 324 01	2235 02 101 DB 24 02
2235 02 101 DB	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 101 DB 368 01	2235 02 101 DB 68 00
2235 02 101 DB	3	76 Computer and Accessories	01 Purchase	2235 02 101 DB 376 01	2235 02 101 DB 76 12
2235 02 101 DB	3	76 Computer and Accessories	02 Maintenance	2235 02 101 DB 376 02	2235 02 101 DB 76 21
2235 02 101 DB	3	76 Computer and Accessories	03 Stationery	2235 02 101 DB 376 03	2235 02 101 DB 76 30
2235 02 101 DC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 DC 309 03	2235 02 101 DC 09 39
2235 02 101 DD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 DD 309 03	2235 02 101 DD 09 37
2235 02 101 DE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 DE 309 03	2235 02 101 DE 09 35
2235 02 101 DE	3	19 Machinery and Equipments	01 Purchase	2235 02 101 DE 319 01	2235 02 101 DE 19 16
2235 02 101 DE	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 101 DE 324 01	2235 02 101 DE 24 06
2235 02 101 DF	3	05 Office Expenses	01 Telephone Charges	2235 02 101 DF 305 01	2235 02 101 DF 05 13
2235 02 101 DF	3	05 Office Expenses	02 Other Contingencies	2235 02 101 DF 305 02	2235 02 101 DF 05 22
2235 02 101 DF	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 101 DF 333 04	2235 02 101 DF 33 41
2235 02 101 DG	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2235 02 101 DG 354 01	2235 02 101 DG 54 09
2235 02 101 DH	3	05 Office Expenses	02 Other Contingencies	2235 02 101 DH 305 02	2235 02 101 DH 05 28
2235 02 101 DH	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2235 02 101 DH 342 01	2235 02 101 DH 42 02
2235 02 101 DH	3	71 Printing Charges	01 Printing Charges	2235 02 101 DH 371 01	2235 02 101 DH 71 01
2235 02 101 DH	3	72 Training	01 Training	2235 02 101 DH 372 01	2235 02 101 DH 72 09
2235 02 101 DI	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 DI 309 03	2235 02 101 DI 09 37
2235 02 101 DJ	3	05 Office Expenses	01 Telephone Charges	2235 02 101 DJ 305 01	2235 02 101 DJ 05 15
2235 02 101 DJ	3	05 Office Expenses	05 Furniture	2235 02 101 DJ 305 05	2235 02 101 DJ 05 51

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Demand 052 DEPARTMENT FOR THE WELFARE OF DIFFERENTLY ABLED PERSONS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 101 DJ	3	19 Machinery and Equipments	01 Purchase	2235 02 101 DJ 319 01	2235 02 101 DJ 19 16
2235 02 101 DJ	3	76 Computer and Accessories	01 Purchase	2235 02 101 DJ 376 01	2235 02 101 DJ 76 16
2235 02 101 DJ	3	76 Computer and Accessories	03 Stationery	2235 02 101 DJ 376 03	2235 02 101 DJ 76 34
2235 02 101 MG	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 101 MG 309 01	2235 02 101 MG 09 14
2235 02 101 MG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 MG 309 03	2235 02 101 MG 09 32
2235 02 101 MJ	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 101 MJ 309 01	2235 02 101 MJ 09 18
2235 02 101 MM	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 MM 309 03	2235 02 101 MM 09 30
2235 02 101 MN	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 MN 309 03	2235 02 101 MN 09 38
2235 02 101 MO	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 MO 309 03	2235 02 101 MO 09 36
2235 02 101 MR	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 101 MR 309 01	2235 02 101 MR 09 12
2235 02 101 MS	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 MS 309 03	2235 02 101 MS 09 38
2235 02 101 MT	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 MT 309 03	2235 02 101 MT 09 36
2235 02 101 MU	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 MU 309 03	2235 02 101 MU 09 34
2235 02 101 MV	3	08 Advertising and Publicity	01 Advertisement Charges	2235 02 101 MV 308 01	2235 02 101 MV 08 16
2235 02 101 MV	3	19 Machinery and Equipments	01 Purchase	2235 02 101 MV 319 01	2235 02 101 MV 19 13
2235 02 101 MV	3	21 Motor Vehicles	01 Purchase	2235 02 101 MV 321 01	2235 02 101 MV 21 18
2235 02 101 MV	3	33 Payments for Professional and Special Services	04 Contract Payment	2235 02 101 MV 333 04	2235 02 101 MV 33 40
2235 02 101 MV	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 101 MV 345 01	2235 02 101 MV 45 09
2235 02 101 MW	3	73 Transport Charges	01 Transport Charges	2235 02 101 MW 373 01	2235 02 101 MW 73 08
2235 02 101 MX	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 MX 309 03	2235 02 101 MX 09 38
2235 02 101 MY	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 MY 309 03	2235 02 101 MY 09 36
2235 02 101 MZ	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 101 MZ 324 01	2235 02 101 MZ 24 05
2235 02 101 NB	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 101 NB 324 01	2235 02 101 NB 24 02
2235 02 101 ND	3	19 Machinery and Equipments	01 Purchase	2235 02 101 ND 319 01	2235 02 101 ND 19 18
2235 02 101 NE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 101 NE 309 03	2235 02 101 NE 09 35
2235 02 101 NG	3	21 Motor Vehicles	01 Purchase	2235 02 101 NG 321 01	2235 02 101 NG 21 17
2235 02 101 NH	3	33 Payments for Professional and Special Services	03 Special Service	2235 02 101 NH 333 03	2235 02 101 NH 33 38
2235 02 102 AZ	3	01 Salaries	01 Pay	2235 02 102 AZ 301 01	2235 02 102 AZ 01 12
2235 02 102 AZ	3	01 Salaries	02 Medical Allowance	2235 02 102 AZ 301 02	2235 02 102 AZ 01 21
2235 02 102 AZ	3	01 Salaries	03 Medical Charges	2235 02 102 AZ 301 03	2235 02 102 AZ 01 30
2235 02 102 AZ	3	01 Salaries	04 Other Allowances	2235 02 102 AZ 301 04	2235 02 102 AZ 01 49
2235 02 102 AZ	3	01 Salaries	06 House Rent Allowance	2235 02 102 AZ 301 06	2235 02 102 AZ 01 67
2235 02 102 AZ	3	01 Salaries	07 Travel Concession	2235 02 102 AZ 301 07	2235 02 102 AZ 01 76
2235 02 102 AZ	3	01 Salaries	08 City Compensatory Allowance	2235 02 102 AZ 301 08	2235 02 102 AZ 01 85
2235 02 102 AZ	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 102 AZ 303 01	2235 02 102 AZ 03 18
2235 02 102 AZ	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 102 AZ 304 01	2235 02 102 AZ 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
2235 02 102 AZ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 102 AZ 304 02	2235 02 102 AZ 04 25
2235 02 102 AZ	3	05 Office Expenses	01 Telephone Charges	2235 02 102 AZ 305 01	2235 02 102 AZ 05 14
2235 02 102 AZ	3	05 Office Expenses	02 Other Contingencies	2235 02 102 AZ 305 02	2235 02 102 AZ 05 23
2235 02 102 AZ	3	05 Office Expenses	03 Electricity Charges	2235 02 102 AZ 305 03	2235 02 102 AZ 05 32
2235 02 102 AZ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 102 AZ 305 04	2235 02 102 AZ 05 41
2235 02 102 AZ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 102 AZ 309 03	2235 02 102 AZ 09 34
2235 02 102 AZ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 102 AZ 321 02	2235 02 102 AZ 21 29
2235 02 102 AZ	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 102 AZ 324 01	2235 02 102 AZ 24 05
2235 02 102 AZ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 102 AZ 345 01	2235 02 102 AZ 45 01
2235 02 102 AZ	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 102 AZ 346 01	2235 02 102 AZ 46 09
2235 02 102 AZ	3	47 Stores and Equipments	01 Stores - Voted	2235 02 102 AZ 347 01	2235 02 102 AZ 47 16
2235 02 102 AZ	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 102 AZ 349 01	2235 02 102 AZ 49 12
2235 02 102 AZ	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 102 AZ 349 02	2235 02 102 AZ 49 21
2235 02 102 AZ	3	54 Expenses on Conducted Tours	01 Expenses on Conducted Tours	2235 02 102 AZ 354 01	2235 02 102 AZ 54 02
2235 02 102 AZ	3	66 Medicine	01 Medicine	2235 02 102 AZ 366 01	2235 02 102 AZ 66 07
2235 02 102 AZ	3	67 Feeding/Dietary Charges	09 Others	2235 02 102 AZ 367 09	2235 02 102 AZ 67 96
2235 02 104 AI	3	01 Salaries	01 Pay	2235 02 104 AI 301 01	2235 02 104 AI 01 12
2235 02 104 AI	3	01 Salaries	02 Medical Allowance	2235 02 104 AI 301 02	2235 02 104 AI 01 21
2235 02 104 AI	3	01 Salaries	03 Medical Charges	2235 02 104 AI 301 03	2235 02 104 AI 01 30
2235 02 104 AI	3	01 Salaries	04 Other Allowances	2235 02 104 AI 301 04	2235 02 104 AI 01 49
2235 02 104 AI	3	01 Salaries	06 House Rent Allowance	2235 02 104 AI 301 06	2235 02 104 AI 01 67
2235 02 104 AI	3	01 Salaries	07 Travel Concession	2235 02 104 AI 301 07	2235 02 104 AI 01 76
2235 02 104 AI	3	01 Salaries	08 City Compensatory Allowance	2235 02 104 AI 301 08	2235 02 104 AI 01 85
2235 02 104 AI	3	02 Wages	01 Wages	2235 02 104 AI 302 01	2235 02 104 AI 02 01
2235 02 104 AI	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 104 AI 303 01	2235 02 104 AI 03 18
2235 02 104 AI	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 104 AI 304 01	2235 02 104 AI 04 16
2235 02 104 AI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 104 AI 304 02	2235 02 104 AI 04 25
2235 02 104 AI	3	05 Office Expenses	01 Telephone Charges	2235 02 104 AI 305 01	2235 02 104 AI 05 14
2235 02 104 AI	3	05 Office Expenses	02 Other Contingencies	2235 02 104 AI 305 02	2235 02 104 AI 05 23
2235 02 104 AI	3	05 Office Expenses	03 Electricity Charges	2235 02 104 AI 305 03	2235 02 104 AI 05 32
2235 02 104 AI	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 104 AI 305 04	2235 02 104 AI 05 41
2235 02 104 AI	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2235 02 104 AI 309 01	2235 02 104 AI 09 16
2235 02 104 AI	3	19 Machinery and Equipments	03 Maintenance	2235 02 104 AI 319 03	2235 02 104 AI 19 33
2235 02 104 AI	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2235 02 104 AI 321 02	2235 02 104 AI 21 29
2235 02 104 AI	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 104 AI 324 01	2235 02 104 AI 24 05

Correlation of IFHRMS New Code and Old DP Code

Demand 052 DEPARTMENT FOR THE WELFARE OF DIFFERENTLY ABLED PERSONS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 104 AI	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2235 02 104 AI 345 01	2235 02 104 AI 45 01
2235 02 104 AI	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 104 AI 346 01	2235 02 104 AI 46 09
2235 02 104 AI	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 104 AI 349 01	2235 02 104 AI 49 12
2235 02 104 AI	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 104 AI 349 02	2235 02 104 AI 49 21
2235 02 104 AI	3	59 Prizes and Awards	01 Prizes and Awards	2235 02 104 AI 359 01	2235 02 104 AI 59 02
2235 02 104 AI	3	66 Medicine	01 Medicine	2235 02 104 AI 366 01	2235 02 104 AI 66 07
2235 02 104 AI	3	67 Feeding/Dietary Charges	09 Others	2235 02 104 AI 367 09	2235 02 104 AI 67 96
2235 02 104 AI	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2235 02 104 AI 368 01	2235 02 104 AI 68 03
2235 02 104 AI	3	76 Computer and Accessories	03 Stationery	2235 02 104 AI 376 03	2235 02 104 AI 76 33
2235 02 104 AL	3	01 Salaries	01 Pay	2235 02 104 AL 301 01	2235 02 104 AL 01 16
2235 02 104 AL	3	01 Salaries	02 Medical Allowance	2235 02 104 AL 301 02	2235 02 104 AL 01 25
2235 02 104 AL	3	01 Salaries	03 Medical Charges	2235 02 104 AL 301 03	2235 02 104 AL 01 34
2235 02 104 AL	3	01 Salaries	04 Other Allowances	2235 02 104 AL 301 04	2235 02 104 AL 01 43
2235 02 104 AL	3	01 Salaries	06 House Rent Allowance	2235 02 104 AL 301 06	2235 02 104 AL 01 61
2235 02 104 AL	3	01 Salaries	07 Travel Concession	2235 02 104 AL 301 07	2235 02 104 AL 01 70
2235 02 104 AL	3	01 Salaries	08 City Compensatory Allowance	2235 02 104 AL 301 08	2235 02 104 AL 01 89
2235 02 104 AL	3	02 Wages	01 Wages	2235 02 104 AL 302 01	2235 02 104 AL 02 05
2235 02 104 AL	3	03 Dearness Allowance	01 Dearness Allowance	2235 02 104 AL 303 01	2235 02 104 AL 03 12
2235 02 104 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2235 02 104 AL 304 01	2235 02 104 AL 04 10
2235 02 104 AL	3	04 Travel Expenses	02 Transfer Travelling Allowances	2235 02 104 AL 304 02	2235 02 104 AL 04 29
2235 02 104 AL	3	05 Office Expenses	01 Telephone Charges	2235 02 104 AL 305 01	2235 02 104 AL 05 18
2235 02 104 AL	3	05 Office Expenses	02 Other Contingencies	2235 02 104 AL 305 02	2235 02 104 AL 05 27
2235 02 104 AL	3	05 Office Expenses	03 Electricity Charges	2235 02 104 AL 305 03	2235 02 104 AL 05 36
2235 02 104 AL	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2235 02 104 AL 305 04	2235 02 104 AL 05 45
2235 02 104 AL	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 104 AL 324 01	2235 02 104 AL 24 09
2235 02 104 AL	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2235 02 104 AL 346 01	2235 02 104 AL 46 03
2235 02 104 AL	3	49 Festival Advances	01 Festival Advances-Debit	2235 02 104 AL 349 01	2235 02 104 AL 49 16
2235 02 104 AL	3	49 Festival Advances	02 Festival Advances-Credit	2235 02 104 AL 349 02	2235 02 104 AL 49 25
2235 02 104 AL	3	66 Medicine	01 Medicine	2235 02 104 AL 366 01	2235 02 104 AL 66 01
2235 02 104 AL	3	67 Feeding/Dietary Charges	09 Others	2235 02 104 AL 367 09	2235 02 104 AL 67 90
2235 02 104 AY	3	19 Machinery and Equipments	01 Purchase	2235 02 104 AY 319 01	2235 02 104 AY 19 13
2235 02 104 BA	3	05 Office Expenses	02 Other Contingencies	2235 02 104 BA 305 02	2235 02 104 BA 05 28
2235 02 104 BA	3	24 Materials and Supplies	01 Materials and Supplies	2235 02 104 BA 324 01	2235 02 104 BA 24 00
2235 02 104 BA	3	47 Stores and Equipments	01 Stores - Voted	2235 02 104 BA 347 01	2235 02 104 BA 47 11
2235 02 104 BA	3	76 Computer and Accessories	01 Purchase	2235 02 104 BA 376 01	2235 02 104 BA 76 10
2235 02 104 BA	3	76 Computer and Accessories	02 Maintenance	2235 02 104 BA 376 02	2235 02 104 BA 76 29
2235 02 104 BA	3	76 Computer and Accessories	03 Stationery	2235 02 104 BA 376 03	2235 02 104 BA 76 38

Correlation of IFHRMS New Code and Old DP Code

Demand 052 DEPARTMENT FOR THE WELFARE OF DIFFERENTLY ABLED PERSONS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 104 KQ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 02 104 KQ 309 03	2235 02 104 KQ 09 38
2235 02 797 AE	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2235 02 797 AE 330 01	2235 02 797 AE 30 03
2235 02 902 AE	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2235 02 902 AE 330 01	2235 02 902 AE 30 08
2235 02 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2235 02 902 JA 330 01	2235 02 902 JA 30 07
2235 02 911 AF	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 AF 377 02	2235 02 911 AF 77 27
2235 02 911 AL	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 AL 377 02	2235 02 911 AL 77 25
2235 02 911 AR	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 AR 377 02	2235 02 911 AR 77 23
2235 02 911 BB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 BB 377 02	2235 02 911 BB 77 24
2235 02 911 BD	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 BD 377 02	2235 02 911 BD 77 20
2235 02 911 CD	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 CD 377 02	2235 02 911 CD 77 29
2235 02 911 CE	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 CE 377 02	2235 02 911 CE 77 27
2235 02 911 CI	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 CI 377 02	2235 02 911 CI 77 29
2235 02 911 CM	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 CM 377 02	2235 02 911 CM 77 21
2235 02 911 CO	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 CO 377 02	2235 02 911 CO 77 27
2235 02 911 CP	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 CP 377 02	2235 02 911 CP 77 25
2235 02 911 CS	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 CS 377 02	2235 02 911 CS 77 29
2235 02 911 CU	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 CU 377 02	2235 02 911 CU 77 25
2235 02 911 CV	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 CV 377 02	2235 02 911 CV 77 23
2235 02 911 CZ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 CZ 377 02	2235 02 911 CZ 77 25
2235 02 911 DA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 DA 377 02	2235 02 911 DA 77 24
2235 02 911 DC	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 DC 377 02	2235 02 911 DC 77 20
2235 02 911 DD	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 DD 377 02	2235 02 911 DD 77 28

Correlation of IFHRMS New Code and Old DP Code

Demand 052 DEPARTMENT FOR THE WELFARE OF DIFFERENTLY ABLED PERSONS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2235 02 911 DE	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 DE 377 02	2235 02 911 DE 77 26
2235 02 911 DG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 DG 377 02	2235 02 911 DG 77 22
2235 02 911 EA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 EA 377 02	2235 02 911 EA 77 23
2235 02 911 JH	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 JH 377 02	2235 02 911 JH 77 24
2235 02 911 KQ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 KQ 377 02	2235 02 911 KQ 77 25
2235 02 911 MG	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 MG 377 02	2235 02 911 MG 77 23
2235 02 911 MJ	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 MJ 377 02	2235 02 911 MJ 77 27
2235 02 911 MM	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 MM 377 02	2235 02 911 MM 77 21
2235 02 911 MO	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 MO 377 02	2235 02 911 MO 77 27
2235 02 911 MU	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 MU 377 02	2235 02 911 MU 77 25
2235 02 911 MV	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 MV 377 02	2235 02 911 MV 77 23
2235 02 911 MW	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 MW 377 02	2235 02 911 MW 77 21
2235 02 911 NA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2235 02 911 NA 377 02	2235 02 911 NA 77 24
2235 60 200 DJ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2235 60 200 DJ 309 03	2235 60 200 DJ 09 35
4235 02 101 JV	4	16 Major Works	01 Major Works	4235 02 101 JV 416 01	4235 02 101 JV 16 09
4235 02 101 SA	4	16 Major Works	01 Major Works	4235 02 101 SA 416 01	4235 02 101 SA 16 02

Correlation of IFHRMS New Code and Old DP Code

Demand 053 DEPARTMENT OF SPECIAL PROGRAMME IMPLEMENTATION

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	DEPARTMENT OF SPECIAL PROGRAMME IMPLEMENTATION				
2052 00 090 CA	3	01 Salaries	01 Pay	2052 00 090 CA 301 01	2052 00 090 CA 01 10
2052 00 090 CA	3	01 Salaries	02 Medical Allowance	2052 00 090 CA 301 02	2052 00 090 CA 01 29
2052 00 090 CA	3	01 Salaries	03 Medical Charges	2052 00 090 CA 301 03	2052 00 090 CA 01 38
2052 00 090 CA	3	01 Salaries	04 Other Allowances	2052 00 090 CA 301 04	2052 00 090 CA 01 47
2052 00 090 CA	3	01 Salaries	06 House Rent Allowance	2052 00 090 CA 301 06	2052 00 090 CA 01 65
2052 00 090 CA	3	01 Salaries	07 Travel Concession	2052 00 090 CA 301 07	2052 00 090 CA 01 74
2052 00 090 CA	3	01 Salaries	08 City Compensatory Allowance	2052 00 090 CA 301 08	2052 00 090 CA 01 83
2052 00 090 CA	3	03 Dearness Allowance	01 Dearness Allowance	2052 00 090 CA 303 01	2052 00 090 CA 03 16
2052 00 090 CA	3	04 Travel Expenses	01 Tour Travelling Allowances	2052 00 090 CA 304 01	2052 00 090 CA 04 14
2052 00 090 CA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2052 00 090 CA 304 02	2052 00 090 CA 04 23
2052 00 090 CA	3	05 Office Expenses	01 Telephone Charges	2052 00 090 CA 305 01	2052 00 090 CA 05 12
2052 00 090 CA	3	05 Office Expenses	02 Other Contingencies	2052 00 090 CA 305 02	2052 00 090 CA 05 21
2052 00 090 CA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2052 00 090 CA 305 04	2052 00 090 CA 05 49
2052 00 090 CA	3	05 Office Expenses	05 Furniture	2052 00 090 CA 305 05	2052 00 090 CA 05 58
2052 00 090 CA	3	08 Advertising and Publicity	01 Advertisement Charges	2052 00 090 CA 308 01	2052 00 090 CA 08 16
2052 00 090 CA	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2052 00 090 CA 313 01	2052 00 090 CA 13 06
2052 00 090 CA	3	17 Minor Works	01 Minor Works	2052 00 090 CA 317 01	2052 00 090 CA 17 08
2052 00 090 CA	3	19 Machinery and Equipments	01 Purchase	2052 00 090 CA 319 01	2052 00 090 CA 19 13
2052 00 090 CA	3	21 Motor Vehicles	01 Purchase	2052 00 090 CA 321 01	2052 00 090 CA 21 18
2052 00 090 CA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2052 00 090 CA 321 02	2052 00 090 CA 21 27
2052 00 090 CA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2052 00 090 CA 333 01	2052 00 090 CA 33 13
2052 00 090 CA	3	33 Payments for Professional and Special Services	04 Contract Payment	2052 00 090 CA 333 04	2052 00 090 CA 33 40
2052 00 090 CA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2052 00 090 CA 345 01	2052 00 090 CA 45 09
2052 00 090 CA	3	49 Festival Advances	01 Festival Advances-Debit	2052 00 090 CA 349 01	2052 00 090 CA 49 10
2052 00 090 CA	3	49 Festival Advances	02 Festival Advances-Credit	2052 00 090 CA 349 02	2052 00 090 CA 49 29
2052 00 090 CA	3	51 Compensation	01 Claims under no fault liability - principal charges - Voted	2052 00 090 CA 351 01	2052 00 090 CA 51 15
2052 00 090 CA	3	51 Compensation	02 Other Compensations - Voted	2052 00 090 CA 351 02	2052 00 090 CA 51 24
2052 00 090 CA	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2052 00 090 CA 351 51	2052 00 090 CA 51 15
2052 00 090 CA	3	59 Prizes and Awards	01 Prizes and Awards	2052 00 090 CA 359 01	2052 00 090 CA 59 00
2052 00 090 CA	3	76 Computer and Accessories	01 Purchase	2052 00 090 CA 376 01	2052 00 090 CA 76 13
2052 00 090 CA	3	76 Computer and Accessories	02 Maintenance	2052 00 090 CA 376 02	2052 00 090 CA 76 22
2052 00 090 CA	3	76 Computer and Accessories	03 Stationery	2052 00 090 CA 376 03	2052 00 090 CA 76 31
2202 80 789 JE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 80 789 JE 309 03	2202 80 789 JE 09 38

Correlation of IFHRMS New Code and Old DP Code

Demand 053 DEPARTMENT OF SPECIAL PROGRAMME IMPLEMENTATION

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2202 80 796 JA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 80 796 JA 309 03	2202 80 796 JA 09 31
2202 80 800 JC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2202 80 800 JC 309 03	2202 80 800 JC 09 36
2235 60 200 KU	3	24 Materials and Supplies	01 Materials and Supplies	2235 60 200 KU 324 01	2235 60 200 KU 24 07
2235 60 789 JU	3	24 Materials and Supplies	01 Materials and Supplies	2235 60 789 JU 324 01	2235 60 789 JU 24 02
2235 60 796 JR	3	24 Materials and Supplies	01 Materials and Supplies	2235 60 796 JR 324 01	2235 60 796 JR 24 03
7610 00 201 BN	5	02 Disbursement	01 Bearing Interest	7610 00 201 BN 502 01	7610 00 201 BN 00 05

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01	01	Forests Department			
2059 01 053 BE	3	18 Maintenance	01 Periodical Maintenance	2059 01 053 BE 318 01	2059 01 053 BE 18 18
2225 02 277 AP	3	01 Salaries	01 Pay	2225 02 277 AP 301 01	2225 02 277 AP 01 15
2225 02 277 AP	3	01 Salaries	02 Medical Allowance	2225 02 277 AP 301 02	2225 02 277 AP 01 24
2225 02 277 AP	3	01 Salaries	03 Medical Charges	2225 02 277 AP 301 03	2225 02 277 AP 01 33
2225 02 277 AP	3	01 Salaries	04 Other Allowances	2225 02 277 AP 301 04	2225 02 277 AP 01 42
2225 02 277 AP	3	01 Salaries	06 House Rent Allowance	2225 02 277 AP 301 06	2225 02 277 AP 01 60
2225 02 277 AP	3	01 Salaries	07 Travel Concession	2225 02 277 AP 301 07	2225 02 277 AP 01 79
2225 02 277 AP	3	03 Dearness Allowance	01 Dearness Allowance	2225 02 277 AP 303 01	2225 02 277 AP 03 11
2225 02 277 AP	3	04 Travel Expenses	01 Tour Travelling Allowances	2225 02 277 AP 304 01	2225 02 277 AP 04 19
2225 02 277 AP	3	04 Travel Expenses	02 Transfer Travelling Allowances	2225 02 277 AP 304 02	2225 02 277 AP 04 28
2225 02 277 AP	3	05 Office Expenses	02 Other Contingencies	2225 02 277 AP 305 02	2225 02 277 AP 05 26
2225 02 277 AP	3	05 Office Expenses	03 Electricity Charges	2225 02 277 AP 305 03	2225 02 277 AP 05 35
2225 02 277 AP	3	18 Maintenance	01 Periodical Maintenance	2225 02 277 AP 318 01	2225 02 277 AP 18 10
2225 02 277 AP	3	19 Machinery and Equipments	02 Renewal and Replacement	2225 02 277 AP 319 02	2225 02 277 AP 19 27
2225 02 277 AP	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2225 02 277 AP 342 01	2225 02 277 AP 42 00
2225 02 277 AP	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2225 02 277 AP 346 01	2225 02 277 AP 46 02
2225 02 277 AP	3	49 Festival Advances	01 Festival Advances-Debit	2225 02 277 AP 349 01	2225 02 277 AP 49 15
2225 02 277 AP	3	49 Festival Advances	02 Festival Advances-Credit	2225 02 277 AP 349 02	2225 02 277 AP 49 24
2225 02 277 AP	3	59 Prizes and Awards	01 Prizes and Awards	2225 02 277 AP 359 01	2225 02 277 AP 59 05
2225 02 277 AP	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2225 02 277 AP 368 01	2225 02 277 AP 68 06
2225 02 277 AV	3	01 Salaries	01 Pay	2225 02 277 AV 301 01	2225 02 277 AV 01 13
2225 02 277 AV	3	01 Salaries	02 Medical Allowance	2225 02 277 AV 301 02	2225 02 277 AV 01 22
2225 02 277 AV	3	01 Salaries	04 Other Allowances	2225 02 277 AV 301 04	2225 02 277 AV 01 40
2225 02 277 AV	3	01 Salaries	06 House Rent Allowance	2225 02 277 AV 301 06	2225 02 277 AV 01 68
2225 02 277 AV	3	03 Dearness Allowance	01 Dearness Allowance	2225 02 277 AV 303 01	2225 02 277 AV 03 19
2225 02 277 AV	3	49 Festival Advances	01 Festival Advances-Debit	2225 02 277 AV 349 01	2225 02 277 AV 49 13
2225 02 277 AV	3	49 Festival Advances	02 Festival Advances-Credit	2225 02 277 AV 349 02	2225 02 277 AV 49 22
2225 02 796 JW	3	17 Minor Works	01 Minor Works	2225 02 796 JW 317 01	2225 02 796 JW 17 00
2225 02 796 JZ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2225 02 796 JZ 309 03	2225 02 796 JZ 09 38
2225 02 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2225 02 902 JA 330 01	2225 02 902 JA 30 09
2235 60 105 AA	3	10 Contributions	02 Insurance Premium	2235 60 105 AA 310 02	2235 60 105 AA 10 26
2402 00 102 AA	3	01 Salaries	01 Pay	2402 00 102 AA 301 01	2402 00 102 AA 01 11
2402 00 102 AA	3	01 Salaries	02 Medical Allowance	2402 00 102 AA 301 02	2402 00 102 AA 01 20
2402 00 102 AA	3	01 Salaries	03 Medical Charges	2402 00 102 AA 301 03	2402 00 102 AA 01 39
2402 00 102 AA	3	01 Salaries	04 Other Allowances	2402 00 102 AA 301 04	2402 00 102 AA 01 48
2402 00 102 AA	3	01 Salaries	06 House Rent Allowance	2402 00 102 AA 301 06	2402 00 102 AA 01 66

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2402 00 102 AA	3	01 Salaries	07 Travel Concession	2402 00 102 AA 301 07	2402 00 102 AA 01 75
2402 00 102 AA	3	01 Salaries	08 City Compensatory Allowance	2402 00 102 AA 301 08	2402 00 102 AA 01 84
2402 00 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2402 00 102 AA 303 01	2402 00 102 AA 03 17
2402 00 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2402 00 102 AA 304 01	2402 00 102 AA 04 15
2402 00 102 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2402 00 102 AA 304 02	2402 00 102 AA 04 24
2402 00 102 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2402 00 102 AA 304 03	2402 00 102 AA 04 33
2402 00 102 AA	3	05 Office Expenses	01 Telephone Charges	2402 00 102 AA 305 01	2402 00 102 AA 05 13
2402 00 102 AA	3	05 Office Expenses	02 Other Contingencies	2402 00 102 AA 305 02	2402 00 102 AA 05 22
2402 00 102 AA	3	05 Office Expenses	03 Electricity Charges	2402 00 102 AA 305 03	2402 00 102 AA 05 31
2402 00 102 AA	3	06 Rent, Rates and Taxes	01 Rent	2402 00 102 AA 306 01	2402 00 102 AA 06 11
2402 00 102 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2402 00 102 AA 321 02	2402 00 102 AA 21 28
2402 00 102 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2402 00 102 AA 345 01	2402 00 102 AA 45 00
2402 00 102 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2402 00 102 AA 346 01	2402 00 102 AA 46 08
2402 00 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2402 00 102 AA 349 01	2402 00 102 AA 49 11
2402 00 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2402 00 102 AA 349 02	2402 00 102 AA 49 20
2402 00 102 AB	3	01 Salaries	01 Pay	2402 00 102 AB 301 01	2402 00 102 AB 01 19
2402 00 102 AB	3	01 Salaries	02 Medical Allowance	2402 00 102 AB 301 02	2402 00 102 AB 01 28
2402 00 102 AB	3	01 Salaries	04 Other Allowances	2402 00 102 AB 301 04	2402 00 102 AB 01 46
2402 00 102 AB	3	01 Salaries	06 House Rent Allowance	2402 00 102 AB 301 06	2402 00 102 AB 01 64
2402 00 102 AB	3	01 Salaries	07 Travel Concession	2402 00 102 AB 301 07	2402 00 102 AB 01 73
2402 00 102 AB	3	01 Salaries	08 City Compensatory Allowance	2402 00 102 AB 301 08	2402 00 102 AB 01 82
2402 00 102 AB	3	03 Dearness Allowance	01 Dearness Allowance	2402 00 102 AB 303 01	2402 00 102 AB 03 15
2402 00 102 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2402 00 102 AB 304 01	2402 00 102 AB 04 13
2402 00 102 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2402 00 102 AB 304 02	2402 00 102 AB 04 22
2402 00 102 AB	3	04 Travel Expenses	03 Fixed Travelling Allowances	2402 00 102 AB 304 03	2402 00 102 AB 04 31
2402 00 102 AB	3	05 Office Expenses	01 Telephone Charges	2402 00 102 AB 305 01	2402 00 102 AB 05 11
2402 00 102 AB	3	05 Office Expenses	02 Other Contingencies	2402 00 102 AB 305 02	2402 00 102 AB 05 20
2402 00 102 AB	3	05 Office Expenses	03 Electricity Charges	2402 00 102 AB 305 03	2402 00 102 AB 05 39
2402 00 102 AB	3	06 Rent, Rates and Taxes	01 Rent	2402 00 102 AB 306 01	2402 00 102 AB 06 19
2402 00 102 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2402 00 102 AB 346 01	2402 00 102 AB 46 06
2402 00 102 AB	3	49 Festival Advances	01 Festival Advances-Debit	2402 00 102 AB 349 01	2402 00 102 AB 49 19
2402 00 102 AB	3	49 Festival Advances	02 Festival Advances-Credit	2402 00 102 AB 349 02	2402 00 102 AB 49 28
2402 00 102 KB	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2402 00 102 KB 309 03	2402 00 102 KB 09 31
2402 00 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2402 00 902 JA 330 01	2402 00 902 JA 30 06
2406 01 001 AA	3	01 Salaries	01 Pay	2406 01 001 AA 301 01	2406 01 001 AA 01 10
2406 01 001 AA	3	01 Salaries	02 Medical Allowance	2406 01 001 AA 301 02	2406 01 001 AA 01 29

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 001 AA	3	01 Salaries	03 Medical Charges	2406 01 001 AA 301 03	2406 01 001 AA 01 38
2406 01 001 AA	3	01 Salaries	04 Other Allowances	2406 01 001 AA 301 04	2406 01 001 AA 01 47
2406 01 001 AA	3	01 Salaries	06 House Rent Allowance	2406 01 001 AA 301 06	2406 01 001 AA 01 65
2406 01 001 AA	3	01 Salaries	07 Travel Concession	2406 01 001 AA 301 07	2406 01 001 AA 01 74
2406 01 001 AA	3	01 Salaries	08 City Compensatory Allowance	2406 01 001 AA 301 08	2406 01 001 AA 01 83
2406 01 001 AA	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 001 AA 303 01	2406 01 001 AA 03 16
2406 01 001 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 001 AA 304 01	2406 01 001 AA 04 14
2406 01 001 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 001 AA 304 02	2406 01 001 AA 04 23
2406 01 001 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 001 AA 304 03	2406 01 001 AA 04 32
2406 01 001 AA	3	05 Office Expenses	01 Telephone Charges	2406 01 001 AA 305 01	2406 01 001 AA 05 12
2406 01 001 AA	3	05 Office Expenses	02 Other Contingencies	2406 01 001 AA 305 02	2406 01 001 AA 05 21
2406 01 001 AA	3	05 Office Expenses	03 Electricity Charges	2406 01 001 AA 305 03	2406 01 001 AA 05 30
2406 01 001 AA	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 01 001 AA 305 04	2406 01 001 AA 05 49
2406 01 001 AA	3	06 Rent, Rates and Taxes	02 Property tax	2406 01 001 AA 306 02	2406 01 001 AA 06 29
2406 01 001 AA	3	06 Rent, Rates and Taxes	03 Water Charges	2406 01 001 AA 306 03	2406 01 001 AA 06 38
2406 01 001 AA	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 01 001 AA 309 03	2406 01 001 AA 09 32
2406 01 001 AA	3	10 Contributions	02 Insurance Premium	2406 01 001 AA 310 02	2406 01 001 AA 10 20
2406 01 001 AA	3	18 Maintenance	01 Periodical Maintenance	2406 01 001 AA 318 01	2406 01 001 AA 18 15
2406 01 001 AA	3	19 Machinery and Equipments	02 Renewal and Replacement	2406 01 001 AA 319 02	2406 01 001 AA 19 22
2406 01 001 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 001 AA 321 02	2406 01 001 AA 21 27
2406 01 001 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2406 01 001 AA 333 01	2406 01 001 AA 33 13
2406 01 001 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2406 01 001 AA 333 09	2406 01 001 AA 33 95
2406 01 001 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 001 AA 345 01	2406 01 001 AA 45 09
2406 01 001 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 001 AA 346 01	2406 01 001 AA 46 07
2406 01 001 AA	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 001 AA 349 01	2406 01 001 AA 49 10
2406 01 001 AA	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 001 AA 349 02	2406 01 001 AA 49 29
2406 01 001 AA	3	59 Prizes and Awards	01 Prizes and Awards	2406 01 001 AA 359 01	2406 01 001 AA 59 00
2406 01 001 AA	3	68 Cost of Books/Note Books/Slates, etc.	01 Cost of Books/Note Books/Slates, etc.	2406 01 001 AA 368 01	2406 01 001 AA 68 01
2406 01 001 AA	3	76 Computer and Accessories	03 Stationery	2406 01 001 AA 376 03	2406 01 001 AA 76 31
2406 01 001 AB	3	01 Salaries	01 Pay	2406 01 001 AB 301 01	2406 01 001 AB 01 18
2406 01 001 AB	3	01 Salaries	02 Medical Allowance	2406 01 001 AB 301 02	2406 01 001 AB 01 27
2406 01 001 AB	3	01 Salaries	03 Medical Charges	2406 01 001 AB 301 03	2406 01 001 AB 01 36
2406 01 001 AB	3	01 Salaries	04 Other Allowances	2406 01 001 AB 301 04	2406 01 001 AB 01 45
2406 01 001 AB	3	01 Salaries	06 House Rent Allowance	2406 01 001 AB 301 06	2406 01 001 AB 01 63
2406 01 001 AB	3	01 Salaries	07 Travel Concession	2406 01 001 AB 301 07	2406 01 001 AB 01 72

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 001 AB	3	01 Salaries	08 City Compensatory Allowance	2406 01 001 AB 301 08	2406 01 001 AB 01 81
2406 01 001 AB	3	02 Wages	01 Wages	2406 01 001 AB 302 01	2406 01 001 AB 02 07
2406 01 001 AB	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 001 AB 303 01	2406 01 001 AB 03 14
2406 01 001 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 001 AB 304 01	2406 01 001 AB 04 12
2406 01 001 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 001 AB 304 02	2406 01 001 AB 04 21
2406 01 001 AB	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 001 AB 304 03	2406 01 001 AB 04 30
2406 01 001 AB	3	05 Office Expenses	01 Telephone Charges	2406 01 001 AB 305 01	2406 01 001 AB 05 10
2406 01 001 AB	3	05 Office Expenses	02 Other Contingencies	2406 01 001 AB 305 02	2406 01 001 AB 05 29
2406 01 001 AB	3	05 Office Expenses	03 Electricity Charges	2406 01 001 AB 305 03	2406 01 001 AB 05 38
2406 01 001 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 01 001 AB 305 04	2406 01 001 AB 05 47
2406 01 001 AB	3	05 Office Expenses	05 Furniture	2406 01 001 AB 305 05	2406 01 001 AB 05 56
2406 01 001 AB	3	06 Rent, Rates and Taxes	01 Rent	2406 01 001 AB 306 01	2406 01 001 AB 06 18
2406 01 001 AB	3	06 Rent, Rates and Taxes	02 Property tax	2406 01 001 AB 306 02	2406 01 001 AB 06 27
2406 01 001 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2406 01 001 AB 306 03	2406 01 001 AB 06 36
2406 01 001 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2406 01 001 AB 308 01	2406 01 001 AB 08 14
2406 01 001 AB	3	08 Advertising and Publicity	02 Exhibition	2406 01 001 AB 308 02	2406 01 001 AB 08 23
2406 01 001 AB	3	11 Subsidies	02 General Subsidy	2406 01 001 AB 311 02	2406 01 001 AB 11 26
2406 01 001 AB	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2406 01 001 AB 315 01	2406 01 001 AB 15 00
2406 01 001 AB	3	18 Maintenance	04 Wages	2406 01 001 AB 318 04	2406 01 001 AB 18 40
2406 01 001 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 001 AB 321 02	2406 01 001 AB 21 25
2406 01 001 AB	3	24 Materials and Supplies	01 Materials and Supplies	2406 01 001 AB 324 01	2406 01 001 AB 24 01
2406 01 001 AB	3	25 Interest	01 Interest	2406 01 001 AB 325 01	2406 01 001 AB 25 09
2406 01 001 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2406 01 001 AB 333 01	2406 01 001 AB 33 11
2406 01 001 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2406 01 001 AB 333 04	2406 01 001 AB 33 48
2406 01 001 AB	3	34 Other Charges	01 Other Items	2406 01 001 AB 334 01	2406 01 001 AB 34 19
2406 01 001 AB	3	39 Rewards	01 Rewards	2406 01 001 AB 339 01	2406 01 001 AB 39 00
2406 01 001 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 001 AB 345 01	2406 01 001 AB 45 07
2406 01 001 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 001 AB 346 01	2406 01 001 AB 46 05
2406 01 001 AB	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 001 AB 349 01	2406 01 001 AB 49 18
2406 01 001 AB	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 001 AB 349 02	2406 01 001 AB 49 27
2406 01 001 AB	3	51 Compensation	02 Other Compensations - Voted	2406 01 001 AB 351 02	2406 01 001 AB 51 22
2406 01 001 AB	3	51 Compensation	51 Claims under no fault liability - principal charges - charged	2406 01 001 AB 351 51	2406 01 001 AB 51 13
2406 01 001 AB	3	59 Prizes and Awards	01 Prizes and Awards	2406 01 001 AB 359 01	2406 01 001 AB 59 08
2406 01 001 AB	3	64 Lands	51 Lands - charged	2406 01 001 AB 364 51	2406 01 001 AB 64 07
2406 01 001 AB	3	72 Training	01 Training	2406 01 001 AB 372 01	2406 01 001 AB 72 00

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 001 AB	3	76 Computer and Accessories	02 Maintenance	2406 01 001 AB 376 02	2406 01 001 AB 76 20
2406 01 001 AB	3	76 Computer and Accessories	03 Stationery	2406 01 001 AB 376 03	2406 01 001 AB 76 39
2406 01 001 AC	3	01 Salaries	01 Pay	2406 01 001 AC 301 01	2406 01 001 AC 01 16
2406 01 001 AC	3	01 Salaries	02 Medical Allowance	2406 01 001 AC 301 02	2406 01 001 AC 01 25
2406 01 001 AC	3	01 Salaries	03 Medical Charges	2406 01 001 AC 301 03	2406 01 001 AC 01 34
2406 01 001 AC	3	01 Salaries	04 Other Allowances	2406 01 001 AC 301 04	2406 01 001 AC 01 43
2406 01 001 AC	3	01 Salaries	06 House Rent Allowance	2406 01 001 AC 301 06	2406 01 001 AC 01 61
2406 01 001 AC	3	01 Salaries	07 Travel Concession	2406 01 001 AC 301 07	2406 01 001 AC 01 70
2406 01 001 AC	3	01 Salaries	08 City Compensatory Allowance	2406 01 001 AC 301 08	2406 01 001 AC 01 89
2406 01 001 AC	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 001 AC 303 01	2406 01 001 AC 03 12
2406 01 001 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 001 AC 304 01	2406 01 001 AC 04 10
2406 01 001 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 001 AC 304 02	2406 01 001 AC 04 29
2406 01 001 AC	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 001 AC 304 03	2406 01 001 AC 04 38
2406 01 001 AC	3	05 Office Expenses	01 Telephone Charges	2406 01 001 AC 305 01	2406 01 001 AC 05 18
2406 01 001 AC	3	05 Office Expenses	02 Other Contingencies	2406 01 001 AC 305 02	2406 01 001 AC 05 27
2406 01 001 AC	3	05 Office Expenses	03 Electricity Charges	2406 01 001 AC 305 03	2406 01 001 AC 05 36
2406 01 001 AC	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 01 001 AC 305 04	2406 01 001 AC 05 45
2406 01 001 AC	3	06 Rent, Rates and Taxes	02 Property tax	2406 01 001 AC 306 02	2406 01 001 AC 06 25
2406 01 001 AC	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2406 01 001 AC 315 01	2406 01 001 AC 15 08
2406 01 001 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 001 AC 321 02	2406 01 001 AC 21 23
2406 01 001 AC	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2406 01 001 AC 333 01	2406 01 001 AC 33 19
2406 01 001 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 001 AC 345 01	2406 01 001 AC 45 05
2406 01 001 AC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 001 AC 346 01	2406 01 001 AC 46 03
2406 01 001 AC	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 001 AC 349 01	2406 01 001 AC 49 16
2406 01 001 AC	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 001 AC 349 02	2406 01 001 AC 49 25
2406 01 001 AC	3	59 Prizes and Awards	01 Prizes and Awards	2406 01 001 AC 359 01	2406 01 001 AC 59 06
2406 01 001 AD	3	01 Salaries	01 Pay	2406 01 001 AD 301 01	2406 01 001 AD 01 14
2406 01 001 AD	3	01 Salaries	02 Medical Allowance	2406 01 001 AD 301 02	2406 01 001 AD 01 23
2406 01 001 AD	3	01 Salaries	03 Medical Charges	2406 01 001 AD 301 03	2406 01 001 AD 01 32
2406 01 001 AD	3	01 Salaries	04 Other Allowances	2406 01 001 AD 301 04	2406 01 001 AD 01 41
2406 01 001 AD	3	01 Salaries	06 House Rent Allowance	2406 01 001 AD 301 06	2406 01 001 AD 01 69
2406 01 001 AD	3	01 Salaries	07 Travel Concession	2406 01 001 AD 301 07	2406 01 001 AD 01 78
2406 01 001 AD	3	01 Salaries	08 City Compensatory Allowance	2406 01 001 AD 301 08	2406 01 001 AD 01 87
2406 01 001 AD	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 001 AD 303 01	2406 01 001 AD 03 10
2406 01 001 AD	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 001 AD 304 01	2406 01 001 AD 04 18
2406 01 001 AD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 001 AD 304 02	2406 01 001 AD 04 27

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 001 AD	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 001 AD 304 03	2406 01 001 AD 04 36
2406 01 001 AD	3	05 Office Expenses	01 Telephone Charges	2406 01 001 AD 305 01	2406 01 001 AD 05 16
2406 01 001 AD	3	05 Office Expenses	02 Other Contingencies	2406 01 001 AD 305 02	2406 01 001 AD 05 25
2406 01 001 AD	3	05 Office Expenses	03 Electricity Charges	2406 01 001 AD 305 03	2406 01 001 AD 05 34
2406 01 001 AD	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 01 001 AD 305 04	2406 01 001 AD 05 43
2406 01 001 AD	3	06 Rent, Rates and Taxes	01 Rent	2406 01 001 AD 306 01	2406 01 001 AD 06 14
2406 01 001 AD	3	06 Rent, Rates and Taxes	02 Property tax	2406 01 001 AD 306 02	2406 01 001 AD 06 23
2406 01 001 AD	3	06 Rent, Rates and Taxes	03 Water Charges	2406 01 001 AD 306 03	2406 01 001 AD 06 32
2406 01 001 AD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 001 AD 321 02	2406 01 001 AD 21 21
2406 01 001 AD	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2406 01 001 AD 333 01	2406 01 001 AD 33 17
2406 01 001 AD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 001 AD 345 01	2406 01 001 AD 45 03
2406 01 001 AD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 001 AD 346 01	2406 01 001 AD 46 01
2406 01 001 AD	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 001 AD 349 01	2406 01 001 AD 49 14
2406 01 001 AD	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 001 AD 349 02	2406 01 001 AD 49 23
2406 01 001 AD	3	59 Prizes and Awards	01 Prizes and Awards	2406 01 001 AD 359 01	2406 01 001 AD 59 04
2406 01 001 AE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 001 AE 321 02	2406 01 001 AE 21 29
2406 01 001 AE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 001 AE 345 01	2406 01 001 AE 45 01
2406 01 003 AA	3	01 Salaries	01 Pay	2406 01 003 AA 301 01	2406 01 003 AA 01 16
2406 01 003 AA	3	01 Salaries	02 Medical Allowance	2406 01 003 AA 301 02	2406 01 003 AA 01 25
2406 01 003 AA	3	01 Salaries	04 Other Allowances	2406 01 003 AA 301 04	2406 01 003 AA 01 43
2406 01 003 AA	3	01 Salaries	06 House Rent Allowance	2406 01 003 AA 301 06	2406 01 003 AA 01 61
2406 01 003 AA	3	01 Salaries	07 Travel Concession	2406 01 003 AA 301 07	2406 01 003 AA 01 70
2406 01 003 AA	3	01 Salaries	08 City Compensatory Allowance	2406 01 003 AA 301 08	2406 01 003 AA 01 89
2406 01 003 AA	3	01 Salaries	09 Honorarium	2406 01 003 AA 301 09	2406 01 003 AA 01 98
2406 01 003 AA	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 003 AA 303 01	2406 01 003 AA 03 12
2406 01 003 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 003 AA 304 01	2406 01 003 AA 04 10
2406 01 003 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 003 AA 304 02	2406 01 003 AA 04 29
2406 01 003 AA	3	05 Office Expenses	01 Telephone Charges	2406 01 003 AA 305 01	2406 01 003 AA 05 18
2406 01 003 AA	3	05 Office Expenses	02 Other Contingencies	2406 01 003 AA 305 02	2406 01 003 AA 05 27
2406 01 003 AA	3	05 Office Expenses	03 Electricity Charges	2406 01 003 AA 305 03	2406 01 003 AA 05 36
2406 01 003 AA	3	06 Rent, Rates and Taxes	01 Rent	2406 01 003 AA 306 01	2406 01 003 AA 06 16
2406 01 003 AA	3	17 Minor Works	01 Minor Works	2406 01 003 AA 317 01	2406 01 003 AA 17 04
2406 01 003 AA	3	18 Maintenance	01 Periodical Maintenance	2406 01 003 AA 318 01	2406 01 003 AA 18 11
2406 01 003 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 003 AA 321 02	2406 01 003 AA 21 23
2406 01 003 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 003 AA 345 01	2406 01 003 AA 45 05

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 003 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 003 AA 346 01	2406 01 003 AA 46 03
2406 01 003 AA	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 003 AA 349 01	2406 01 003 AA 49 16
2406 01 003 AA	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 003 AA 349 02	2406 01 003 AA 49 25
2406 01 003 AA	3	72 Training	01 Training	2406 01 003 AA 372 01	2406 01 003 AA 72 08
2406 01 003 AB	3	01 Salaries	01 Pay	2406 01 003 AB 301 01	2406 01 003 AB 01 14
2406 01 003 AB	3	01 Salaries	02 Medical Allowance	2406 01 003 AB 301 02	2406 01 003 AB 01 23
2406 01 003 AB	3	01 Salaries	03 Medical Charges	2406 01 003 AB 301 03	2406 01 003 AB 01 32
2406 01 003 AB	3	01 Salaries	04 Other Allowances	2406 01 003 AB 301 04	2406 01 003 AB 01 41
2406 01 003 AB	3	01 Salaries	06 House Rent Allowance	2406 01 003 AB 301 06	2406 01 003 AB 01 69
2406 01 003 AB	3	01 Salaries	07 Travel Concession	2406 01 003 AB 301 07	2406 01 003 AB 01 78
2406 01 003 AB	3	01 Salaries	08 City Compensatory Allowance	2406 01 003 AB 301 08	2406 01 003 AB 01 87
2406 01 003 AB	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 003 AB 303 01	2406 01 003 AB 03 10
2406 01 003 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 003 AB 304 01	2406 01 003 AB 04 18
2406 01 003 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 003 AB 304 02	2406 01 003 AB 04 27
2406 01 003 AB	3	05 Office Expenses	01 Telephone Charges	2406 01 003 AB 305 01	2406 01 003 AB 05 16
2406 01 003 AB	3	05 Office Expenses	02 Other Contingencies	2406 01 003 AB 305 02	2406 01 003 AB 05 25
2406 01 003 AB	3	05 Office Expenses	03 Electricity Charges	2406 01 003 AB 305 03	2406 01 003 AB 05 34
2406 01 003 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 003 AB 346 01	2406 01 003 AB 46 01
2406 01 003 AB	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 003 AB 349 01	2406 01 003 AB 49 14
2406 01 003 AB	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 003 AB 349 02	2406 01 003 AB 49 23
2406 01 003 AB	3	72 Training	01 Training	2406 01 003 AB 372 01	2406 01 003 AB 72 06
2406 01 003 AC	3	10 Contributions	01 Contribution to Specific Fund	2406 01 003 AC 310 01	2406 01 003 AC 10 13
2406 01 003 AD	3	72 Training	01 Training	2406 01 003 AD 372 01	2406 01 003 AD 72 02
2406 01 003 AE	3	01 Salaries	01 Pay	2406 01 003 AE 301 01	2406 01 003 AE 01 18
2406 01 003 AE	3	01 Salaries	02 Medical Allowance	2406 01 003 AE 301 02	2406 01 003 AE 01 27
2406 01 003 AE	3	01 Salaries	03 Medical Charges	2406 01 003 AE 301 03	2406 01 003 AE 01 36
2406 01 003 AE	3	01 Salaries	04 Other Allowances	2406 01 003 AE 301 04	2406 01 003 AE 01 45
2406 01 003 AE	3	01 Salaries	06 House Rent Allowance	2406 01 003 AE 301 06	2406 01 003 AE 01 63
2406 01 003 AE	3	01 Salaries	07 Travel Concession	2406 01 003 AE 301 07	2406 01 003 AE 01 72
2406 01 003 AE	3	01 Salaries	08 City Compensatory Allowance	2406 01 003 AE 301 08	2406 01 003 AE 01 81
2406 01 003 AE	3	02 Wages	01 Wages	2406 01 003 AE 302 01	2406 01 003 AE 02 07
2406 01 003 AE	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 003 AE 303 01	2406 01 003 AE 03 14
2406 01 003 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 003 AE 304 01	2406 01 003 AE 04 12
2406 01 003 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 003 AE 304 02	2406 01 003 AE 04 21
2406 01 003 AE	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 003 AE 304 03	2406 01 003 AE 04 30
2406 01 003 AE	3	05 Office Expenses	01 Telephone Charges	2406 01 003 AE 305 01	2406 01 003 AE 05 10

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 003 AE	3	05 Office Expenses	02 Other Contingencies	2406 01 003 AE 305 02	2406 01 003 AE 05 29
2406 01 003 AE	3	05 Office Expenses	03 Electricity Charges	2406 01 003 AE 305 03	2406 01 003 AE 05 38
2406 01 003 AE	3	06 Rent, Rates and Taxes	01 Rent	2406 01 003 AE 306 01	2406 01 003 AE 06 18
2406 01 003 AE	3	17 Minor Works	01 Minor Works	2406 01 003 AE 317 01	2406 01 003 AE 17 06
2406 01 003 AE	3	18 Maintenance	02 Special Maintenance	2406 01 003 AE 318 02	2406 01 003 AE 18 22
2406 01 003 AE	3	21 Motor Vehicles	01 Purchase	2406 01 003 AE 321 01	2406 01 003 AE 21 16
2406 01 003 AE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 003 AE 321 02	2406 01 003 AE 21 25
2406 01 003 AE	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 003 AE 346 01	2406 01 003 AE 46 05
2406 01 003 AE	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 003 AE 349 01	2406 01 003 AE 49 18
2406 01 003 AE	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 003 AE 349 02	2406 01 003 AE 49 27
2406 01 003 AE	3	72 Training	01 Training	2406 01 003 AE 372 01	2406 01 003 AE 72 00
2406 01 003 AF	3	08 Advertising and Publicity	09 Others	2406 01 003 AF 308 09	2406 01 003 AF 08 94
2406 01 003 AF	3	21 Motor Vehicles	01 Purchase	2406 01 003 AF 321 01	2406 01 003 AF 21 14
2406 01 003 AF	3	33 Payments for Professional and Special Services	09 Other Payments	2406 01 003 AF 333 09	2406 01 003 AF 33 91
2406 01 003 AF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 003 AF 345 01	2406 01 003 AF 45 05
2406 01 003 AF	3	72 Training	01 Training	2406 01 003 AF 372 01	2406 01 003 AF 72 08
2406 01 070 AA	3	18 Maintenance	01 Periodical Maintenance	2406 01 070 AA 318 01	2406 01 070 AA 18 10
2406 01 070 AA	3	18 Maintenance	04 Wages	2406 01 070 AA 318 04	2406 01 070 AA 18 47
2406 01 070 AA	3	19 Machinery and Equipments	02 Renewal and Replacement	2406 01 070 AA 319 02	2406 01 070 AA 19 27
2406 01 070 AB	3	01 Salaries	01 Pay	2406 01 070 AB 301 01	2406 01 070 AB 01 13
2406 01 070 AB	3	01 Salaries	02 Medical Allowance	2406 01 070 AB 301 02	2406 01 070 AB 01 22
2406 01 070 AB	3	01 Salaries	03 Medical Charges	2406 01 070 AB 301 03	2406 01 070 AB 01 31
2406 01 070 AB	3	01 Salaries	04 Other Allowances	2406 01 070 AB 301 04	2406 01 070 AB 01 40
2406 01 070 AB	3	01 Salaries	06 House Rent Allowance	2406 01 070 AB 301 06	2406 01 070 AB 01 68
2406 01 070 AB	3	01 Salaries	07 Travel Concession	2406 01 070 AB 301 07	2406 01 070 AB 01 77
2406 01 070 AB	3	01 Salaries	08 City Compensatory Allowance	2406 01 070 AB 301 08	2406 01 070 AB 01 86
2406 01 070 AB	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 070 AB 303 01	2406 01 070 AB 03 19
2406 01 070 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 070 AB 304 01	2406 01 070 AB 04 17
2406 01 070 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 070 AB 304 02	2406 01 070 AB 04 26
2406 01 070 AB	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 070 AB 304 03	2406 01 070 AB 04 35
2406 01 070 AB	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 070 AB 349 01	2406 01 070 AB 49 13
2406 01 070 AB	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 070 AB 349 02	2406 01 070 AB 49 22
2406 01 070 AC	3	01 Salaries	01 Pay	2406 01 070 AC 301 01	2406 01 070 AC 01 11
2406 01 070 AC	3	01 Salaries	02 Medical Allowance	2406 01 070 AC 301 02	2406 01 070 AC 01 20
2406 01 070 AC	3	01 Salaries	04 Other Allowances	2406 01 070 AC 301 04	2406 01 070 AC 01 48
2406 01 070 AC	3	01 Salaries	06 House Rent Allowance	2406 01 070 AC 301 06	2406 01 070 AC 01 66
2406 01 070 AC	3	01 Salaries	08 City Compensatory Allowance	2406 01 070 AC 301 08	2406 01 070 AC 01 84

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 070 AC	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 070 AC 303 01	2406 01 070 AC 03 17
2406 01 070 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 070 AC 304 01	2406 01 070 AC 04 15
2406 01 070 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 070 AC 304 02	2406 01 070 AC 04 24
2406 01 070 AC	3	18 Maintenance	01 Periodical Maintenance	2406 01 070 AC 318 01	2406 01 070 AC 18 16
2406 01 070 AC	3	24 Materials and Supplies	01 Materials and Supplies	2406 01 070 AC 324 01	2406 01 070 AC 24 04
2406 01 070 AC	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 070 AC 349 01	2406 01 070 AC 49 11
2406 01 070 AC	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 070 AC 349 02	2406 01 070 AC 49 20
2406 01 070 AC	3	59 Prizes and Awards	01 Prizes and Awards	2406 01 070 AC 359 01	2406 01 070 AC 59 01
2406 01 070 JE	3	19 Machinery and Equipments	01 Purchase	2406 01 070 JE 319 01	2406 01 070 JE 19 11
2406 01 070 JF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 01 070 JF 309 03	2406 01 070 JF 09 38
2406 01 070 JG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 01 070 JG 309 03	2406 01 070 JG 09 36
2406 01 070 JH	3	05 Office Expenses	01 Telephone Charges	2406 01 070 JH 305 01	2406 01 070 JH 05 14
2406 01 070 JH	3	33 Payments for Professional and Special Services	04 Contract Payment	2406 01 070 JH 333 04	2406 01 070 JH 33 42
2406 01 070 JH	3	33 Payments for Professional and Special Services	09 Other Payments	2406 01 070 JH 333 09	2406 01 070 JH 33 97
2406 01 101 AA	3	05 Office Expenses	02 Other Contingencies	2406 01 101 AA 305 02	2406 01 101 AA 05 29
2406 01 101 AA	3	05 Office Expenses	03 Electricity Charges	2406 01 101 AA 305 03	2406 01 101 AA 05 38
2406 01 101 AA	3	18 Maintenance	01 Periodical Maintenance	2406 01 101 AA 318 01	2406 01 101 AA 18 13
2406 01 101 AA	3	18 Maintenance	04 Wages	2406 01 101 AA 318 04	2406 01 101 AA 18 40
2406 01 101 AA	3	20 Tools and Plant	03 Maintenance	2406 01 101 AA 320 03	2406 01 101 AA 20 36
2406 01 101 AA	3	66 Medicine	01 Medicine	2406 01 101 AA 366 01	2406 01 101 AA 66 03
2406 01 101 AA	3	67 Feeding/Dietary Charges	09 Others	2406 01 101 AA 367 09	2406 01 101 AA 67 92
2406 01 101 AA	3	74 Purchase and Upkeep of Animals	01 Purchase and Upkeep of Animals	2406 01 101 AA 374 01	2406 01 101 AA 74 06
2406 01 101 AB	3	18 Maintenance	01 Periodical Maintenance	2406 01 101 AB 318 01	2406 01 101 AB 18 11
2406 01 101 AC	3	18 Maintenance	01 Periodical Maintenance	2406 01 101 AC 318 01	2406 01 101 AC 18 19
2406 01 101 AC	3	18 Maintenance	04 Wages	2406 01 101 AC 318 04	2406 01 101 AC 18 46
2406 01 101 AD	3	05 Office Expenses	02 Other Contingencies	2406 01 101 AD 305 02	2406 01 101 AD 05 23
2406 01 101 AD	3	05 Office Expenses	03 Electricity Charges	2406 01 101 AD 305 03	2406 01 101 AD 05 32
2406 01 101 AD	3	06 Rent, Rates and Taxes	01 Rent	2406 01 101 AD 306 01	2406 01 101 AD 06 12
2406 01 101 AD	3	06 Rent, Rates and Taxes	02 Property tax	2406 01 101 AD 306 02	2406 01 101 AD 06 21
2406 01 101 AD	3	06 Rent, Rates and Taxes	03 Water Charges	2406 01 101 AD 306 03	2406 01 101 AD 06 30
2406 01 101 AD	3	08 Advertising and Publicity	01 Advertisement Charges	2406 01 101 AD 308 01	2406 01 101 AD 08 18
2406 01 101 AD	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2406 01 101 AD 315 01	2406 01 101 AD 15 04
2406 01 101 AD	3	18 Maintenance	01 Periodical Maintenance	2406 01 101 AD 318 01	2406 01 101 AD 18 17
2406 01 101 AD	3	18 Maintenance	04 Wages	2406 01 101 AD 318 04	2406 01 101 AD 18 44
2406 01 101 AD	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2406 01 101 AD 333 01	2406 01 101 AD 33 15
2406 01 101 AD	3	34 Other Charges	01 Other Items	2406 01 101 AD 334 01	2406 01 101 AD 34 13
2406 01 101 AD	3	39 Rewards	01 Rewards	2406 01 101 AD 339 01	2406 01 101 AD 39 04

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 101 AD	3	67 Feeding/Dietary Charges	09 Others	2406 01 101 AD 367 09	2406 01 101 AD 67 96
2406 01 101 AD	3	71 Printing Charges	01 Printing Charges	2406 01 101 AD 371 01	2406 01 101 AD 71 06
2406 01 101 AD	3	73 Transport Charges	01 Transport Charges	2406 01 101 AD 373 01	2406 01 101 AD 73 02
2406 01 101 AF	3	18 Maintenance	04 Wages	2406 01 101 AF 318 04	2406 01 101 AF 18 40
2406 01 101 AG	3	01 Salaries	01 Pay	2406 01 101 AG 301 01	2406 01 101 AG 01 16
2406 01 101 AG	3	01 Salaries	02 Medical Allowance	2406 01 101 AG 301 02	2406 01 101 AG 01 25
2406 01 101 AG	3	01 Salaries	04 Other Allowances	2406 01 101 AG 301 04	2406 01 101 AG 01 43
2406 01 101 AG	3	01 Salaries	06 House Rent Allowance	2406 01 101 AG 301 06	2406 01 101 AG 01 61
2406 01 101 AG	3	01 Salaries	07 Travel Concession	2406 01 101 AG 301 07	2406 01 101 AG 01 70
2406 01 101 AG	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 101 AG 303 01	2406 01 101 AG 03 12
2406 01 101 AG	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 101 AG 304 01	2406 01 101 AG 04 10
2406 01 101 AG	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 101 AG 349 01	2406 01 101 AG 49 16
2406 01 101 AG	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 101 AG 349 02	2406 01 101 AG 49 25
2406 01 101 AH	3	01 Salaries	01 Pay	2406 01 101 AH 301 01	2406 01 101 AH 01 14
2406 01 101 AH	3	01 Salaries	02 Medical Allowance	2406 01 101 AH 301 02	2406 01 101 AH 01 23
2406 01 101 AH	3	01 Salaries	04 Other Allowances	2406 01 101 AH 301 04	2406 01 101 AH 01 41
2406 01 101 AH	3	01 Salaries	06 House Rent Allowance	2406 01 101 AH 301 06	2406 01 101 AH 01 69
2406 01 101 AH	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 101 AH 303 01	2406 01 101 AH 03 10
2406 01 101 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 101 AH 304 01	2406 01 101 AH 04 18
2406 01 101 AH	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 101 AH 349 01	2406 01 101 AH 49 14
2406 01 101 AH	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 101 AH 349 02	2406 01 101 AH 49 23
2406 01 101 AJ	3	01 Salaries	01 Pay	2406 01 101 AJ 301 01	2406 01 101 AJ 01 10
2406 01 101 AJ	3	01 Salaries	02 Medical Allowance	2406 01 101 AJ 301 02	2406 01 101 AJ 01 29
2406 01 101 AJ	3	01 Salaries	04 Other Allowances	2406 01 101 AJ 301 04	2406 01 101 AJ 01 47
2406 01 101 AJ	3	01 Salaries	06 House Rent Allowance	2406 01 101 AJ 301 06	2406 01 101 AJ 01 65
2406 01 101 AJ	3	01 Salaries	07 Travel Concession	2406 01 101 AJ 301 07	2406 01 101 AJ 01 74
2406 01 101 AJ	3	01 Salaries	08 City Compensatory Allowance	2406 01 101 AJ 301 08	2406 01 101 AJ 01 83
2406 01 101 AJ	3	02 Wages	01 Wages	2406 01 101 AJ 302 01	2406 01 101 AJ 02 09
2406 01 101 AJ	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 101 AJ 303 01	2406 01 101 AJ 03 16
2406 01 101 AJ	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 101 AJ 304 01	2406 01 101 AJ 04 14
2406 01 101 AJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 101 AJ 304 02	2406 01 101 AJ 04 23
2406 01 101 AJ	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 101 AJ 304 03	2406 01 101 AJ 04 32
2406 01 101 AJ	3	05 Office Expenses	01 Telephone Charges	2406 01 101 AJ 305 01	2406 01 101 AJ 05 12
2406 01 101 AJ	3	05 Office Expenses	02 Other Contingencies	2406 01 101 AJ 305 02	2406 01 101 AJ 05 21
2406 01 101 AJ	3	05 Office Expenses	03 Electricity Charges	2406 01 101 AJ 305 03	2406 01 101 AJ 05 30
2406 01 101 AJ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 01 101 AJ 305 04	2406 01 101 AJ 05 49
2406 01 101 AJ	3	05 Office Expenses	05 Furniture	2406 01 101 AJ 305 05	2406 01 101 AJ 05 58
2406 01 101 AJ	3	18 Maintenance	01 Periodical Maintenance	2406 01 101 AJ 318 01	2406 01 101 AJ 18 15

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 101 AJ	3	18 Maintenance	04 Wages	2406 01 101 AJ 318 04	2406 01 101 AJ 18 42
2406 01 101 AJ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 101 AJ 321 02	2406 01 101 AJ 21 27
2406 01 101 AJ	3	21 Motor Vehicles	03 Hire Charges	2406 01 101 AJ 321 03	2406 01 101 AJ 21 36
2406 01 101 AJ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 101 AJ 345 01	2406 01 101 AJ 45 09
2406 01 101 AJ	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 101 AJ 346 01	2406 01 101 AJ 46 07
2406 01 101 AJ	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 101 AJ 349 01	2406 01 101 AJ 49 10
2406 01 101 AJ	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 101 AJ 349 02	2406 01 101 AJ 49 29
2406 01 101 AJ	3	66 Medicine	01 Medicine	2406 01 101 AJ 366 01	2406 01 101 AJ 66 05
2406 01 101 AJ	3	67 Feeding/Dietary Charges	09 Others	2406 01 101 AJ 367 09	2406 01 101 AJ 67 94
2406 01 101 AK	3	17 Minor Works	01 Minor Works	2406 01 101 AK 317 01	2406 01 101 AK 17 06
2406 01 101 AL	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2406 01 101 AL 309 01	2406 01 101 AL 09 10
2406 01 101 AL	3	09 Grants-in-Aid	02 Grants for Creation of Capital Assets	2406 01 101 AL 309 02	2406 01 101 AL 09 29
2406 01 101 AM	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 01 101 AM 309 03	2406 01 101 AM 09 36
2406 01 101 JC	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 01 101 JC 309 03	2406 01 101 JC 09 37
2406 01 101 JD	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 01 101 JD 309 03	2406 01 101 JD 09 35
2406 01 101 JE	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 01 101 JE 309 03	2406 01 101 JE 09 33
2406 01 102 AA	3	01 Salaries	01 Pay	2406 01 102 AA 301 01	2406 01 102 AA 01 16
2406 01 102 AA	3	01 Salaries	02 Medical Allowance	2406 01 102 AA 301 02	2406 01 102 AA 01 25
2406 01 102 AA	3	01 Salaries	03 Medical Charges	2406 01 102 AA 301 03	2406 01 102 AA 01 34
2406 01 102 AA	3	01 Salaries	04 Other Allowances	2406 01 102 AA 301 04	2406 01 102 AA 01 43
2406 01 102 AA	3	01 Salaries	06 House Rent Allowance	2406 01 102 AA 301 06	2406 01 102 AA 01 61
2406 01 102 AA	3	01 Salaries	07 Travel Concession	2406 01 102 AA 301 07	2406 01 102 AA 01 70
2406 01 102 AA	3	01 Salaries	08 City Compensatory Allowance	2406 01 102 AA 301 08	2406 01 102 AA 01 89
2406 01 102 AA	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 102 AA 303 01	2406 01 102 AA 03 12
2406 01 102 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 102 AA 304 01	2406 01 102 AA 04 10
2406 01 102 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 102 AA 304 02	2406 01 102 AA 04 29
2406 01 102 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 102 AA 304 03	2406 01 102 AA 04 38
2406 01 102 AA	3	05 Office Expenses	01 Telephone Charges	2406 01 102 AA 305 01	2406 01 102 AA 05 18
2406 01 102 AA	3	05 Office Expenses	02 Other Contingencies	2406 01 102 AA 305 02	2406 01 102 AA 05 27
2406 01 102 AA	3	05 Office Expenses	03 Electricity Charges	2406 01 102 AA 305 03	2406 01 102 AA 05 36
2406 01 102 AA	3	06 Rent, Rates and Taxes	01 Rent	2406 01 102 AA 306 01	2406 01 102 AA 06 16
2406 01 102 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 102 AA 321 02	2406 01 102 AA 21 23
2406 01 102 AA	3	24 Materials and Supplies	01 Materials and Supplies	2406 01 102 AA 324 01	2406 01 102 AA 24 09
2406 01 102 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 102 AA 345 01	2406 01 102 AA 45 05
2406 01 102 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 102 AA 346 01	2406 01 102 AA 46 03
2406 01 102 AA	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 102 AA 349 01	2406 01 102 AA 49 16

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 102 AA	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 102 AA 349 02	2406 01 102 AA 49 25
2406 01 102 AL	3	01 Salaries	01 Pay	2406 01 102 AL 301 01	2406 01 102 AL 01 14
2406 01 102 AL	3	01 Salaries	02 Medical Allowance	2406 01 102 AL 301 02	2406 01 102 AL 01 23
2406 01 102 AL	3	01 Salaries	03 Medical Charges	2406 01 102 AL 301 03	2406 01 102 AL 01 32
2406 01 102 AL	3	01 Salaries	04 Other Allowances	2406 01 102 AL 301 04	2406 01 102 AL 01 41
2406 01 102 AL	3	01 Salaries	06 House Rent Allowance	2406 01 102 AL 301 06	2406 01 102 AL 01 69
2406 01 102 AL	3	01 Salaries	07 Travel Concession	2406 01 102 AL 301 07	2406 01 102 AL 01 78
2406 01 102 AL	3	01 Salaries	08 City Compensatory Allowance	2406 01 102 AL 301 08	2406 01 102 AL 01 87
2406 01 102 AL	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 102 AL 303 01	2406 01 102 AL 03 10
2406 01 102 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 102 AL 304 01	2406 01 102 AL 04 18
2406 01 102 AL	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 102 AL 304 02	2406 01 102 AL 04 27
2406 01 102 AL	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 102 AL 304 03	2406 01 102 AL 04 36
2406 01 102 AL	3	05 Office Expenses	01 Telephone Charges	2406 01 102 AL 305 01	2406 01 102 AL 05 16
2406 01 102 AL	3	05 Office Expenses	02 Other Contingencies	2406 01 102 AL 305 02	2406 01 102 AL 05 25
2406 01 102 AL	3	05 Office Expenses	03 Electricity Charges	2406 01 102 AL 305 03	2406 01 102 AL 05 34
2406 01 102 AL	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 01 102 AL 305 04	2406 01 102 AL 05 43
2406 01 102 AL	3	06 Rent, Rates and Taxes	01 Rent	2406 01 102 AL 306 01	2406 01 102 AL 06 14
2406 01 102 AL	3	06 Rent, Rates and Taxes	03 Water Charges	2406 01 102 AL 306 03	2406 01 102 AL 06 32
2406 01 102 AL	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 102 AL 321 02	2406 01 102 AL 21 21
2406 01 102 AL	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 102 AL 345 01	2406 01 102 AL 45 03
2406 01 102 AL	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 102 AL 346 01	2406 01 102 AL 46 01
2406 01 102 AL	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 102 AL 349 01	2406 01 102 AL 49 14
2406 01 102 AL	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 102 AL 349 02	2406 01 102 AL 49 23
2406 01 102 AL	3	59 Prizes and Awards	01 Prizes and Awards	2406 01 102 AL 359 01	2406 01 102 AL 59 04
2406 01 102 AM	3	01 Salaries	01 Pay	2406 01 102 AM 301 01	2406 01 102 AM 01 12
2406 01 102 AM	3	01 Salaries	02 Medical Allowance	2406 01 102 AM 301 02	2406 01 102 AM 01 21
2406 01 102 AM	3	01 Salaries	03 Medical Charges	2406 01 102 AM 301 03	2406 01 102 AM 01 30
2406 01 102 AM	3	01 Salaries	04 Other Allowances	2406 01 102 AM 301 04	2406 01 102 AM 01 49
2406 01 102 AM	3	01 Salaries	06 House Rent Allowance	2406 01 102 AM 301 06	2406 01 102 AM 01 67
2406 01 102 AM	3	01 Salaries	07 Travel Concession	2406 01 102 AM 301 07	2406 01 102 AM 01 76
2406 01 102 AM	3	01 Salaries	08 City Compensatory Allowance	2406 01 102 AM 301 08	2406 01 102 AM 01 85
2406 01 102 AM	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 102 AM 303 01	2406 01 102 AM 03 18
2406 01 102 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 102 AM 304 01	2406 01 102 AM 04 16
2406 01 102 AM	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 102 AM 304 02	2406 01 102 AM 04 25
2406 01 102 AM	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 102 AM 304 03	2406 01 102 AM 04 34
2406 01 102 AM	3	05 Office Expenses	02 Other Contingencies	2406 01 102 AM 305 02	2406 01 102 AM 05 23

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 102 AM	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 102 AM 346 01	2406 01 102 AM 46 09
2406 01 102 AM	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 102 AM 349 01	2406 01 102 AM 49 12
2406 01 102 AM	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 102 AM 349 02	2406 01 102 AM 49 21
2406 01 102 AN	3	01 Salaries	01 Pay	2406 01 102 AN 301 01	2406 01 102 AN 01 10
2406 01 102 AN	3	01 Salaries	02 Medical Allowance	2406 01 102 AN 301 02	2406 01 102 AN 01 29
2406 01 102 AN	3	01 Salaries	04 Other Allowances	2406 01 102 AN 301 04	2406 01 102 AN 01 47
2406 01 102 AN	3	01 Salaries	06 House Rent Allowance	2406 01 102 AN 301 06	2406 01 102 AN 01 65
2406 01 102 AN	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 102 AN 303 01	2406 01 102 AN 03 16
2406 01 102 AN	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 102 AN 304 01	2406 01 102 AN 04 14
2406 01 102 AN	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 102 AN 304 02	2406 01 102 AN 04 23
2406 01 102 AN	3	05 Office Expenses	02 Other Contingencies	2406 01 102 AN 305 02	2406 01 102 AN 05 21
2406 01 102 AN	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 102 AN 346 01	2406 01 102 AN 46 07
2406 01 102 AN	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 102 AN 349 01	2406 01 102 AN 49 10
2406 01 102 AN	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 102 AN 349 02	2406 01 102 AN 49 29
2406 01 102 AP	3	01 Salaries	01 Pay	2406 01 102 AP 301 01	2406 01 102 AP 01 16
2406 01 102 AP	3	01 Salaries	02 Medical Allowance	2406 01 102 AP 301 02	2406 01 102 AP 01 25
2406 01 102 AP	3	01 Salaries	03 Medical Charges	2406 01 102 AP 301 03	2406 01 102 AP 01 34
2406 01 102 AP	3	01 Salaries	04 Other Allowances	2406 01 102 AP 301 04	2406 01 102 AP 01 43
2406 01 102 AP	3	01 Salaries	06 House Rent Allowance	2406 01 102 AP 301 06	2406 01 102 AP 01 61
2406 01 102 AP	3	01 Salaries	07 Travel Concession	2406 01 102 AP 301 07	2406 01 102 AP 01 70
2406 01 102 AP	3	01 Salaries	08 City Compensatory Allowance	2406 01 102 AP 301 08	2406 01 102 AP 01 89
2406 01 102 AP	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 102 AP 303 01	2406 01 102 AP 03 12
2406 01 102 AP	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 102 AP 304 01	2406 01 102 AP 04 10
2406 01 102 AP	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 102 AP 304 02	2406 01 102 AP 04 29
2406 01 102 AP	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 102 AP 304 03	2406 01 102 AP 04 38
2406 01 102 AP	3	05 Office Expenses	01 Telephone Charges	2406 01 102 AP 305 01	2406 01 102 AP 05 18
2406 01 102 AP	3	05 Office Expenses	02 Other Contingencies	2406 01 102 AP 305 02	2406 01 102 AP 05 27
2406 01 102 AP	3	05 Office Expenses	03 Electricity Charges	2406 01 102 AP 305 03	2406 01 102 AP 05 36
2406 01 102 AP	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 01 102 AP 305 04	2406 01 102 AP 05 45
2406 01 102 AP	3	06 Rent, Rates and Taxes	01 Rent	2406 01 102 AP 306 01	2406 01 102 AP 06 16
2406 01 102 AP	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 102 AP 321 02	2406 01 102 AP 21 23
2406 01 102 AP	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 102 AP 345 01	2406 01 102 AP 45 05
2406 01 102 AP	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 102 AP 346 01	2406 01 102 AP 46 03
2406 01 102 AP	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 102 AP 349 01	2406 01 102 AP 49 16
2406 01 102 AP	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 102 AP 349 02	2406 01 102 AP 49 25
2406 01 102 AQ	3	01 Salaries	01 Pay	2406 01 102 AQ 301 01	2406 01 102 AQ 01 14

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 102 AQ	3	01 Salaries	02 Medical Allowance	2406 01 102 AQ 301 02	2406 01 102 AQ 01 23
2406 01 102 AQ	3	01 Salaries	04 Other Allowances	2406 01 102 AQ 301 04	2406 01 102 AQ 01 41
2406 01 102 AQ	3	01 Salaries	06 House Rent Allowance	2406 01 102 AQ 301 06	2406 01 102 AQ 01 69
2406 01 102 AQ	3	01 Salaries	08 City Compensatory Allowance	2406 01 102 AQ 301 08	2406 01 102 AQ 01 87
2406 01 102 AQ	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 102 AQ 303 01	2406 01 102 AQ 03 10
2406 01 102 AQ	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 102 AQ 304 01	2406 01 102 AQ 04 18
2406 01 102 AQ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 102 AQ 304 02	2406 01 102 AQ 04 27
2406 01 102 AQ	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 102 AQ 349 01	2406 01 102 AQ 49 14
2406 01 102 AQ	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 102 AQ 349 02	2406 01 102 AQ 49 23
2406 01 102 AR	3	01 Salaries	01 Pay	2406 01 102 AR 301 01	2406 01 102 AR 01 12
2406 01 102 AR	3	01 Salaries	02 Medical Allowance	2406 01 102 AR 301 02	2406 01 102 AR 01 21
2406 01 102 AR	3	01 Salaries	04 Other Allowances	2406 01 102 AR 301 04	2406 01 102 AR 01 49
2406 01 102 AR	3	01 Salaries	06 House Rent Allowance	2406 01 102 AR 301 06	2406 01 102 AR 01 67
2406 01 102 AR	3	01 Salaries	07 Travel Concession	2406 01 102 AR 301 07	2406 01 102 AR 01 76
2406 01 102 AR	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 102 AR 303 01	2406 01 102 AR 03 18
2406 01 102 AR	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 102 AR 304 01	2406 01 102 AR 04 16
2406 01 102 AR	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 102 AR 304 02	2406 01 102 AR 04 25
2406 01 102 AR	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 102 AR 304 03	2406 01 102 AR 04 34
2406 01 102 AR	3	05 Office Expenses	01 Telephone Charges	2406 01 102 AR 305 01	2406 01 102 AR 05 14
2406 01 102 AR	3	05 Office Expenses	02 Other Contingencies	2406 01 102 AR 305 02	2406 01 102 AR 05 23
2406 01 102 AR	3	05 Office Expenses	03 Electricity Charges	2406 01 102 AR 305 03	2406 01 102 AR 05 32
2406 01 102 AR	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 01 102 AR 305 04	2406 01 102 AR 05 41
2406 01 102 AR	3	06 Rent, Rates and Taxes	01 Rent	2406 01 102 AR 306 01	2406 01 102 AR 06 12
2406 01 102 AR	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 102 AR 321 02	2406 01 102 AR 21 29
2406 01 102 AR	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 102 AR 345 01	2406 01 102 AR 45 01
2406 01 102 AR	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 102 AR 346 01	2406 01 102 AR 46 09
2406 01 102 AR	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 102 AR 349 01	2406 01 102 AR 49 12
2406 01 102 AR	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 102 AR 349 02	2406 01 102 AR 49 21
2406 01 102 AS	3	01 Salaries	01 Pay	2406 01 102 AS 301 01	2406 01 102 AS 01 10
2406 01 102 AS	3	01 Salaries	02 Medical Allowance	2406 01 102 AS 301 02	2406 01 102 AS 01 29
2406 01 102 AS	3	01 Salaries	03 Medical Charges	2406 01 102 AS 301 03	2406 01 102 AS 01 38
2406 01 102 AS	3	01 Salaries	04 Other Allowances	2406 01 102 AS 301 04	2406 01 102 AS 01 47
2406 01 102 AS	3	01 Salaries	06 House Rent Allowance	2406 01 102 AS 301 06	2406 01 102 AS 01 65
2406 01 102 AS	3	01 Salaries	07 Travel Concession	2406 01 102 AS 301 07	2406 01 102 AS 01 74
2406 01 102 AS	3	01 Salaries	08 City Compensatory Allowance	2406 01 102 AS 301 08	2406 01 102 AS 01 83
2406 01 102 AS	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 102 AS 303 01	2406 01 102 AS 03 16

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 102 AS	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 102 AS 304 01	2406 01 102 AS 04 14
2406 01 102 AS	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 102 AS 304 02	2406 01 102 AS 04 23
2406 01 102 AS	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 102 AS 304 03	2406 01 102 AS 04 32
2406 01 102 AS	3	05 Office Expenses	01 Telephone Charges	2406 01 102 AS 305 01	2406 01 102 AS 05 12
2406 01 102 AS	3	05 Office Expenses	02 Other Contingencies	2406 01 102 AS 305 02	2406 01 102 AS 05 21
2406 01 102 AS	3	05 Office Expenses	03 Electricity Charges	2406 01 102 AS 305 03	2406 01 102 AS 05 30
2406 01 102 AS	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 01 102 AS 305 04	2406 01 102 AS 05 49
2406 01 102 AS	3	06 Rent, Rates and Taxes	01 Rent	2406 01 102 AS 306 01	2406 01 102 AS 06 10
2406 01 102 AS	3	08 Advertising and Publicity	01 Advertisement Charges	2406 01 102 AS 308 01	2406 01 102 AS 08 16
2406 01 102 AS	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2406 01 102 AS 315 01	2406 01 102 AS 15 02
2406 01 102 AS	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 102 AS 321 02	2406 01 102 AS 21 27
2406 01 102 AS	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2406 01 102 AS 333 01	2406 01 102 AS 33 13
2406 01 102 AS	3	33 Payments for Professional and Special Services	04 Contract Payment	2406 01 102 AS 333 04	2406 01 102 AS 33 40
2406 01 102 AS	3	34 Other Charges	01 Other Items	2406 01 102 AS 334 01	2406 01 102 AS 34 11
2406 01 102 AS	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 102 AS 345 01	2406 01 102 AS 45 09
2406 01 102 AS	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 102 AS 346 01	2406 01 102 AS 46 07
2406 01 102 AS	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 102 AS 349 01	2406 01 102 AS 49 10
2406 01 102 AS	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 102 AS 349 02	2406 01 102 AS 49 29
2406 01 102 AS	3	59 Prizes and Awards	01 Prizes and Awards	2406 01 102 AS 359 01	2406 01 102 AS 59 00
2406 01 102 PF	3	01 Salaries	01 Pay	2406 01 102 PF 301 01	2406 01 102 PF 01 11
2406 01 102 PF	3	01 Salaries	02 Medical Allowance	2406 01 102 PF 301 02	2406 01 102 PF 01 20
2406 01 102 PF	3	01 Salaries	03 Medical Charges	2406 01 102 PF 301 03	2406 01 102 PF 01 39
2406 01 102 PF	3	01 Salaries	04 Other Allowances	2406 01 102 PF 301 04	2406 01 102 PF 01 48
2406 01 102 PF	3	01 Salaries	06 House Rent Allowance	2406 01 102 PF 301 06	2406 01 102 PF 01 66
2406 01 102 PF	3	01 Salaries	07 Travel Concession	2406 01 102 PF 301 07	2406 01 102 PF 01 75
2406 01 102 PF	3	01 Salaries	08 City Compensatory Allowance	2406 01 102 PF 301 08	2406 01 102 PF 01 84
2406 01 102 PF	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 102 PF 303 01	2406 01 102 PF 03 17
2406 01 102 PF	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 102 PF 304 01	2406 01 102 PF 04 15
2406 01 102 PF	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 102 PF 304 02	2406 01 102 PF 04 24
2406 01 102 PF	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 102 PF 304 03	2406 01 102 PF 04 33
2406 01 102 PF	3	05 Office Expenses	01 Telephone Charges	2406 01 102 PF 305 01	2406 01 102 PF 05 13
2406 01 102 PF	3	05 Office Expenses	02 Other Contingencies	2406 01 102 PF 305 02	2406 01 102 PF 05 22
2406 01 102 PF	3	05 Office Expenses	03 Electricity Charges	2406 01 102 PF 305 03	2406 01 102 PF 05 31
2406 01 102 PF	3	06 Rent, Rates and Taxes	01 Rent	2406 01 102 PF 306 01	2406 01 102 PF 06 11
2406 01 102 PF	3	08 Advertising and Publicity	01 Advertisement Charges	2406 01 102 PF 308 01	2406 01 102 PF 08 17

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 102 PF	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 102 PF 321 02	2406 01 102 PF 21 28
2406 01 102 PF	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2406 01 102 PF 333 01	2406 01 102 PF 33 14
2406 01 102 PF	3	34 Other Charges	01 Other Items	2406 01 102 PF 334 01	2406 01 102 PF 34 12
2406 01 102 PF	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 102 PF 345 01	2406 01 102 PF 45 00
2406 01 102 PF	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 102 PF 346 01	2406 01 102 PF 46 08
2406 01 102 PF	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 102 PF 349 01	2406 01 102 PF 49 11
2406 01 102 PF	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 102 PF 349 02	2406 01 102 PF 49 20
2406 01 105 AA	3	01 Salaries	01 Pay	2406 01 105 AA 301 01	2406 01 105 AA 01 10
2406 01 105 AA	3	01 Salaries	02 Medical Allowance	2406 01 105 AA 301 02	2406 01 105 AA 01 29
2406 01 105 AA	3	01 Salaries	04 Other Allowances	2406 01 105 AA 301 04	2406 01 105 AA 01 47
2406 01 105 AA	3	01 Salaries	06 House Rent Allowance	2406 01 105 AA 301 06	2406 01 105 AA 01 65
2406 01 105 AA	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 105 AA 303 01	2406 01 105 AA 03 16
2406 01 105 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 105 AA 304 01	2406 01 105 AA 04 14
2406 01 105 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 105 AA 304 03	2406 01 105 AA 04 32
2406 01 105 AA	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 105 AA 349 01	2406 01 105 AA 49 10
2406 01 105 AA	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 105 AA 349 02	2406 01 105 AA 49 29
2406 01 105 AB	3	01 Salaries	01 Pay	2406 01 105 AB 301 01	2406 01 105 AB 01 18
2406 01 105 AB	3	01 Salaries	02 Medical Allowance	2406 01 105 AB 301 02	2406 01 105 AB 01 27
2406 01 105 AB	3	01 Salaries	03 Medical Charges	2406 01 105 AB 301 03	2406 01 105 AB 01 36
2406 01 105 AB	3	01 Salaries	04 Other Allowances	2406 01 105 AB 301 04	2406 01 105 AB 01 45
2406 01 105 AB	3	01 Salaries	06 House Rent Allowance	2406 01 105 AB 301 06	2406 01 105 AB 01 63
2406 01 105 AB	3	01 Salaries	07 Travel Concession	2406 01 105 AB 301 07	2406 01 105 AB 01 72
2406 01 105 AB	3	01 Salaries	08 City Compensatory Allowance	2406 01 105 AB 301 08	2406 01 105 AB 01 81
2406 01 105 AB	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 105 AB 303 01	2406 01 105 AB 03 14
2406 01 105 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 105 AB 304 01	2406 01 105 AB 04 12
2406 01 105 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 105 AB 304 02	2406 01 105 AB 04 21
2406 01 105 AB	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 105 AB 304 03	2406 01 105 AB 04 30
2406 01 105 AB	3	05 Office Expenses	02 Other Contingencies	2406 01 105 AB 305 02	2406 01 105 AB 05 29
2406 01 105 AB	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 105 AB 349 01	2406 01 105 AB 49 18
2406 01 105 AB	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 105 AB 349 02	2406 01 105 AB 49 27
2406 01 105 AC	3	02 Wages	01 Wages	2406 01 105 AC 302 01	2406 01 105 AC 02 05
2406 01 105 AC	3	05 Office Expenses	02 Other Contingencies	2406 01 105 AC 305 02	2406 01 105 AC 05 27
2406 01 105 AC	3	06 Rent, Rates and Taxes	01 Rent	2406 01 105 AC 306 01	2406 01 105 AC 06 16
2406 01 105 AC	3	08 Advertising and Publicity	01 Advertisement Charges	2406 01 105 AC 308 01	2406 01 105 AC 08 12
2406 01 105 AC	3	18 Maintenance	04 Wages	2406 01 105 AC 318 04	2406 01 105 AC 18 48
2406 01 105 AC	3	73 Transport Charges	01 Transport Charges	2406 01 105 AC 373 01	2406 01 105 AC 73 06
2406 01 105 AD	3	18 Maintenance	04 Wages	2406 01 105 AD 318 04	2406 01 105 AD 18 46

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 105 AD	3	73 Transport Charges	01 Transport Charges	2406 01 105 AD 373 01	2406 01 105 AD 73 04
2406 01 105 AE	3	08 Advertising and Publicity	01 Advertisement Charges	2406 01 105 AE 308 01	2406 01 105 AE 08 18
2406 01 105 AE	3	10 Contributions	02 Insurance Premium	2406 01 105 AE 310 02	2406 01 105 AE 10 22
2406 01 105 AE	3	18 Maintenance	01 Periodical Maintenance	2406 01 105 AE 318 01	2406 01 105 AE 18 17
2406 01 105 AE	3	18 Maintenance	04 Wages	2406 01 105 AE 318 04	2406 01 105 AE 18 44
2406 01 105 AE	3	19 Machinery and Equipments	02 Renewal and Replacement	2406 01 105 AE 319 02	2406 01 105 AE 19 24
2406 01 105 AE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 105 AE 345 01	2406 01 105 AE 45 01
2406 01 105 AE	3	51 Compensation	02 Other Compensations - Voted	2406 01 105 AE 351 02	2406 01 105 AE 51 26
2406 01 105 AE	3	73 Transport Charges	01 Transport Charges	2406 01 105 AE 373 01	2406 01 105 AE 73 02
2406 01 105 AF	3	18 Maintenance	04 Wages	2406 01 105 AF 318 04	2406 01 105 AF 18 42
2406 01 105 AF	3	73 Transport Charges	01 Transport Charges	2406 01 105 AF 373 01	2406 01 105 AF 73 00
2406 01 105 AH	3	01 Salaries	01 Pay	2406 01 105 AH 301 01	2406 01 105 AH 01 16
2406 01 105 AH	3	01 Salaries	02 Medical Allowance	2406 01 105 AH 301 02	2406 01 105 AH 01 25
2406 01 105 AH	3	01 Salaries	04 Other Allowances	2406 01 105 AH 301 04	2406 01 105 AH 01 43
2406 01 105 AH	3	01 Salaries	06 House Rent Allowance	2406 01 105 AH 301 06	2406 01 105 AH 01 61
2406 01 105 AH	3	01 Salaries	08 City Compensatory Allowance	2406 01 105 AH 301 08	2406 01 105 AH 01 89
2406 01 105 AH	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 105 AH 303 01	2406 01 105 AH 03 12
2406 01 105 AH	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 105 AH 304 01	2406 01 105 AH 04 10
2406 01 105 AH	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 105 AH 304 02	2406 01 105 AH 04 29
2406 01 105 AH	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 105 AH 304 03	2406 01 105 AH 04 38
2406 01 105 AH	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 105 AH 349 01	2406 01 105 AH 49 16
2406 01 105 AH	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 105 AH 349 02	2406 01 105 AH 49 25
2406 01 105 AJ	3	01 Salaries	01 Pay	2406 01 105 AJ 301 01	2406 01 105 AJ 01 12
2406 01 105 AJ	3	01 Salaries	02 Medical Allowance	2406 01 105 AJ 301 02	2406 01 105 AJ 01 21
2406 01 105 AJ	3	01 Salaries	03 Medical Charges	2406 01 105 AJ 301 03	2406 01 105 AJ 01 30
2406 01 105 AJ	3	01 Salaries	04 Other Allowances	2406 01 105 AJ 301 04	2406 01 105 AJ 01 49
2406 01 105 AJ	3	01 Salaries	06 House Rent Allowance	2406 01 105 AJ 301 06	2406 01 105 AJ 01 67
2406 01 105 AJ	3	01 Salaries	07 Travel Concession	2406 01 105 AJ 301 07	2406 01 105 AJ 01 76
2406 01 105 AJ	3	01 Salaries	08 City Compensatory Allowance	2406 01 105 AJ 301 08	2406 01 105 AJ 01 85
2406 01 105 AJ	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 105 AJ 303 01	2406 01 105 AJ 03 18
2406 01 105 AJ	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 105 AJ 304 01	2406 01 105 AJ 04 16
2406 01 105 AJ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 105 AJ 304 02	2406 01 105 AJ 04 25
2406 01 105 AJ	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 105 AJ 304 03	2406 01 105 AJ 04 34
2406 01 105 AJ	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 105 AJ 349 01	2406 01 105 AJ 49 12
2406 01 105 AJ	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 105 AJ 349 02	2406 01 105 AJ 49 21
2406 01 105 AK	3	01 Salaries	01 Pay	2406 01 105 AK 301 01	2406 01 105 AK 01 10
2406 01 105 AK	3	01 Salaries	02 Medical Allowance	2406 01 105 AK 301 02	2406 01 105 AK 01 29

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 105 AK	3	01 Salaries	03 Medical Charges	2406 01 105 AK 301 03	2406 01 105 AK 01 38
2406 01 105 AK	3	01 Salaries	04 Other Allowances	2406 01 105 AK 301 04	2406 01 105 AK 01 47
2406 01 105 AK	3	01 Salaries	06 House Rent Allowance	2406 01 105 AK 301 06	2406 01 105 AK 01 65
2406 01 105 AK	3	01 Salaries	07 Travel Concession	2406 01 105 AK 301 07	2406 01 105 AK 01 74
2406 01 105 AK	3	01 Salaries	08 City Compensatory Allowance	2406 01 105 AK 301 08	2406 01 105 AK 01 83
2406 01 105 AK	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 105 AK 303 01	2406 01 105 AK 03 16
2406 01 105 AK	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 105 AK 304 01	2406 01 105 AK 04 14
2406 01 105 AK	3	18 Maintenance	04 Wages	2406 01 105 AK 318 04	2406 01 105 AK 18 42
2406 01 105 AK	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 105 AK 346 01	2406 01 105 AK 46 07
2406 01 105 AK	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 105 AK 349 01	2406 01 105 AK 49 10
2406 01 105 AK	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 105 AK 349 02	2406 01 105 AK 49 29
2406 01 105 JF	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 01 105 JF 309 03	2406 01 105 JF 09 33
2406 01 105 JG	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 01 105 JG 309 03	2406 01 105 JG 09 31
2406 01 796 AB	3	01 Salaries	01 Pay	2406 01 796 AB 301 01	2406 01 796 AB 01 15
2406 01 796 AB	3	01 Salaries	02 Medical Allowance	2406 01 796 AB 301 02	2406 01 796 AB 01 24
2406 01 796 AB	3	01 Salaries	03 Medical Charges	2406 01 796 AB 301 03	2406 01 796 AB 01 33
2406 01 796 AB	3	01 Salaries	04 Other Allowances	2406 01 796 AB 301 04	2406 01 796 AB 01 42
2406 01 796 AB	3	01 Salaries	06 House Rent Allowance	2406 01 796 AB 301 06	2406 01 796 AB 01 60
2406 01 796 AB	3	01 Salaries	07 Travel Concession	2406 01 796 AB 301 07	2406 01 796 AB 01 79
2406 01 796 AB	3	01 Salaries	08 City Compensatory Allowance	2406 01 796 AB 301 08	2406 01 796 AB 01 88
2406 01 796 AB	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 796 AB 303 01	2406 01 796 AB 03 11
2406 01 796 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 796 AB 304 01	2406 01 796 AB 04 19
2406 01 796 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 796 AB 304 02	2406 01 796 AB 04 28
2406 01 796 AB	3	05 Office Expenses	02 Other Contingencies	2406 01 796 AB 305 02	2406 01 796 AB 05 26
2406 01 796 AB	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 796 AB 349 01	2406 01 796 AB 49 15
2406 01 796 AB	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 796 AB 349 02	2406 01 796 AB 49 24
2406 01 796 AC	3	01 Salaries	01 Pay	2406 01 796 AC 301 01	2406 01 796 AC 01 13
2406 01 796 AC	3	01 Salaries	02 Medical Allowance	2406 01 796 AC 301 02	2406 01 796 AC 01 22
2406 01 796 AC	3	01 Salaries	03 Medical Charges	2406 01 796 AC 301 03	2406 01 796 AC 01 31
2406 01 796 AC	3	01 Salaries	04 Other Allowances	2406 01 796 AC 301 04	2406 01 796 AC 01 40
2406 01 796 AC	3	01 Salaries	06 House Rent Allowance	2406 01 796 AC 301 06	2406 01 796 AC 01 68
2406 01 796 AC	3	01 Salaries	07 Travel Concession	2406 01 796 AC 301 07	2406 01 796 AC 01 77
2406 01 796 AC	3	01 Salaries	08 City Compensatory Allowance	2406 01 796 AC 301 08	2406 01 796 AC 01 86
2406 01 796 AC	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 796 AC 303 01	2406 01 796 AC 03 19
2406 01 796 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 796 AC 304 01	2406 01 796 AC 04 17
2406 01 796 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 796 AC 304 02	2406 01 796 AC 04 26
2406 01 796 AC	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 796 AC 304 03	2406 01 796 AC 04 35

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 796 AC	3	05 Office Expenses	01 Telephone Charges	2406 01 796 AC 305 01	2406 01 796 AC 05 15
2406 01 796 AC	3	05 Office Expenses	02 Other Contingencies	2406 01 796 AC 305 02	2406 01 796 AC 05 24
2406 01 796 AC	3	05 Office Expenses	03 Electricity Charges	2406 01 796 AC 305 03	2406 01 796 AC 05 33
2406 01 796 AC	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 796 AC 321 02	2406 01 796 AC 21 20
2406 01 796 AC	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 796 AC 345 01	2406 01 796 AC 45 02
2406 01 796 AC	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 796 AC 349 01	2406 01 796 AC 49 13
2406 01 796 AC	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 796 AC 349 02	2406 01 796 AC 49 22
2406 01 797 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2406 01 797 AA 330 01	2406 01 797 AA 30 05
2406 01 800 AA	3	01 Salaries	01 Pay	2406 01 800 AA 301 01	2406 01 800 AA 01 16
2406 01 800 AA	3	01 Salaries	02 Medical Allowance	2406 01 800 AA 301 02	2406 01 800 AA 01 25
2406 01 800 AA	3	01 Salaries	03 Medical Charges	2406 01 800 AA 301 03	2406 01 800 AA 01 34
2406 01 800 AA	3	01 Salaries	04 Other Allowances	2406 01 800 AA 301 04	2406 01 800 AA 01 43
2406 01 800 AA	3	01 Salaries	06 House Rent Allowance	2406 01 800 AA 301 06	2406 01 800 AA 01 61
2406 01 800 AA	3	01 Salaries	08 City Compensatory Allowance	2406 01 800 AA 301 08	2406 01 800 AA 01 89
2406 01 800 AA	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 800 AA 303 01	2406 01 800 AA 03 12
2406 01 800 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 800 AA 304 01	2406 01 800 AA 04 10
2406 01 800 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 800 AA 304 02	2406 01 800 AA 04 29
2406 01 800 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 800 AA 304 03	2406 01 800 AA 04 38
2406 01 800 AA	3	05 Office Expenses	01 Telephone Charges	2406 01 800 AA 305 01	2406 01 800 AA 05 18
2406 01 800 AA	3	05 Office Expenses	02 Other Contingencies	2406 01 800 AA 305 02	2406 01 800 AA 05 27
2406 01 800 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2406 01 800 AA 308 01	2406 01 800 AA 08 12
2406 01 800 AA	3	18 Maintenance	04 Wages	2406 01 800 AA 318 04	2406 01 800 AA 18 48
2406 01 800 AA	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 800 AA 349 01	2406 01 800 AA 49 16
2406 01 800 AA	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 800 AA 349 02	2406 01 800 AA 49 25
2406 01 800 AB	3	01 Salaries	01 Pay	2406 01 800 AB 301 01	2406 01 800 AB 01 14
2406 01 800 AB	3	01 Salaries	02 Medical Allowance	2406 01 800 AB 301 02	2406 01 800 AB 01 23
2406 01 800 AB	3	01 Salaries	03 Medical Charges	2406 01 800 AB 301 03	2406 01 800 AB 01 32
2406 01 800 AB	3	01 Salaries	04 Other Allowances	2406 01 800 AB 301 04	2406 01 800 AB 01 41
2406 01 800 AB	3	01 Salaries	06 House Rent Allowance	2406 01 800 AB 301 06	2406 01 800 AB 01 69
2406 01 800 AB	3	01 Salaries	07 Travel Concession	2406 01 800 AB 301 07	2406 01 800 AB 01 78
2406 01 800 AB	3	01 Salaries	08 City Compensatory Allowance	2406 01 800 AB 301 08	2406 01 800 AB 01 87
2406 01 800 AB	3	02 Wages	01 Wages	2406 01 800 AB 302 01	2406 01 800 AB 02 03
2406 01 800 AB	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 800 AB 303 01	2406 01 800 AB 03 10
2406 01 800 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 800 AB 304 01	2406 01 800 AB 04 18
2406 01 800 AB	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 800 AB 304 02	2406 01 800 AB 04 27
2406 01 800 AB	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 800 AB 304 03	2406 01 800 AB 04 36
2406 01 800 AB	3	05 Office Expenses	01 Telephone Charges	2406 01 800 AB 305 01	2406 01 800 AB 05 16

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 800 AB	3	05 Office Expenses	02 Other Contingencies	2406 01 800 AB 305 02	2406 01 800 AB 05 25
2406 01 800 AB	3	05 Office Expenses	03 Electricity Charges	2406 01 800 AB 305 03	2406 01 800 AB 05 34
2406 01 800 AB	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 01 800 AB 305 04	2406 01 800 AB 05 43
2406 01 800 AB	3	06 Rent, Rates and Taxes	01 Rent	2406 01 800 AB 306 01	2406 01 800 AB 06 14
2406 01 800 AB	3	06 Rent, Rates and Taxes	02 Property tax	2406 01 800 AB 306 02	2406 01 800 AB 06 23
2406 01 800 AB	3	06 Rent, Rates and Taxes	03 Water Charges	2406 01 800 AB 306 03	2406 01 800 AB 06 32
2406 01 800 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2406 01 800 AB 308 01	2406 01 800 AB 08 10
2406 01 800 AB	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2406 01 800 AB 315 01	2406 01 800 AB 15 06
2406 01 800 AB	3	17 Minor Works	01 Minor Works	2406 01 800 AB 317 01	2406 01 800 AB 17 02
2406 01 800 AB	3	18 Maintenance	04 Wages	2406 01 800 AB 318 04	2406 01 800 AB 18 46
2406 01 800 AB	3	19 Machinery and Equipments	01 Purchase	2406 01 800 AB 319 01	2406 01 800 AB 19 17
2406 01 800 AB	3	21 Motor Vehicles	01 Purchase	2406 01 800 AB 321 01	2406 01 800 AB 21 12
2406 01 800 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 800 AB 321 02	2406 01 800 AB 21 21
2406 01 800 AB	3	24 Materials and Supplies	01 Materials and Supplies	2406 01 800 AB 324 01	2406 01 800 AB 24 07
2406 01 800 AB	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2406 01 800 AB 333 01	2406 01 800 AB 33 17
2406 01 800 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2406 01 800 AB 333 04	2406 01 800 AB 33 44
2406 01 800 AB	3	34 Other Charges	01 Other Items	2406 01 800 AB 334 01	2406 01 800 AB 34 15
2406 01 800 AB	3	39 Rewards	01 Rewards	2406 01 800 AB 339 01	2406 01 800 AB 39 06
2406 01 800 AB	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2406 01 800 AB 342 01	2406 01 800 AB 42 09
2406 01 800 AB	3	43 Cost of Ration	01 Cost of Ration	2406 01 800 AB 343 01	2406 01 800 AB 43 07
2406 01 800 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 800 AB 345 01	2406 01 800 AB 45 03
2406 01 800 AB	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 800 AB 346 01	2406 01 800 AB 46 01
2406 01 800 AB	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 800 AB 349 01	2406 01 800 AB 49 14
2406 01 800 AB	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 800 AB 349 02	2406 01 800 AB 49 23
2406 01 800 AB	3	59 Prizes and Awards	01 Prizes and Awards	2406 01 800 AB 359 01	2406 01 800 AB 59 04
2406 01 800 AB	3	73 Transport Charges	01 Transport Charges	2406 01 800 AB 373 01	2406 01 800 AB 73 04
2406 01 800 AC	3	01 Salaries	01 Pay	2406 01 800 AC 301 01	2406 01 800 AC 01 12
2406 01 800 AC	3	01 Salaries	02 Medical Allowance	2406 01 800 AC 301 02	2406 01 800 AC 01 21
2406 01 800 AC	3	01 Salaries	03 Medical Charges	2406 01 800 AC 301 03	2406 01 800 AC 01 30
2406 01 800 AC	3	01 Salaries	04 Other Allowances	2406 01 800 AC 301 04	2406 01 800 AC 01 49
2406 01 800 AC	3	01 Salaries	06 House Rent Allowance	2406 01 800 AC 301 06	2406 01 800 AC 01 67
2406 01 800 AC	3	01 Salaries	07 Travel Concession	2406 01 800 AC 301 07	2406 01 800 AC 01 76
2406 01 800 AC	3	01 Salaries	08 City Compensatory Allowance	2406 01 800 AC 301 08	2406 01 800 AC 01 85
2406 01 800 AC	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 800 AC 303 01	2406 01 800 AC 03 18
2406 01 800 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 800 AC 304 01	2406 01 800 AC 04 16
2406 01 800 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 800 AC 304 02	2406 01 800 AC 04 25

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 800 AC	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 800 AC 304 03	2406 01 800 AC 04 34
2406 01 800 AC	3	05 Office Expenses	02 Other Contingencies	2406 01 800 AC 305 02	2406 01 800 AC 05 23
2406 01 800 AC	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 800 AC 346 01	2406 01 800 AC 46 09
2406 01 800 AC	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 800 AC 349 01	2406 01 800 AC 49 12
2406 01 800 AC	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 800 AC 349 02	2406 01 800 AC 49 21
2406 01 800 AZ	3	01 Salaries	01 Pay	2406 01 800 AZ 301 01	2406 01 800 AZ 01 16
2406 01 800 AZ	3	01 Salaries	02 Medical Allowance	2406 01 800 AZ 301 02	2406 01 800 AZ 01 25
2406 01 800 AZ	3	01 Salaries	03 Medical Charges	2406 01 800 AZ 301 03	2406 01 800 AZ 01 34
2406 01 800 AZ	3	01 Salaries	04 Other Allowances	2406 01 800 AZ 301 04	2406 01 800 AZ 01 43
2406 01 800 AZ	3	01 Salaries	06 House Rent Allowance	2406 01 800 AZ 301 06	2406 01 800 AZ 01 61
2406 01 800 AZ	3	01 Salaries	07 Travel Concession	2406 01 800 AZ 301 07	2406 01 800 AZ 01 70
2406 01 800 AZ	3	01 Salaries	08 City Compensatory Allowance	2406 01 800 AZ 301 08	2406 01 800 AZ 01 89
2406 01 800 AZ	3	02 Wages	01 Wages	2406 01 800 AZ 302 01	2406 01 800 AZ 02 05
2406 01 800 AZ	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 800 AZ 303 01	2406 01 800 AZ 03 12
2406 01 800 AZ	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 800 AZ 304 01	2406 01 800 AZ 04 10
2406 01 800 AZ	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 800 AZ 304 02	2406 01 800 AZ 04 29
2406 01 800 AZ	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 01 800 AZ 304 03	2406 01 800 AZ 04 38
2406 01 800 AZ	3	05 Office Expenses	01 Telephone Charges	2406 01 800 AZ 305 01	2406 01 800 AZ 05 18
2406 01 800 AZ	3	05 Office Expenses	02 Other Contingencies	2406 01 800 AZ 305 02	2406 01 800 AZ 05 27
2406 01 800 AZ	3	05 Office Expenses	03 Electricity Charges	2406 01 800 AZ 305 03	2406 01 800 AZ 05 36
2406 01 800 AZ	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 01 800 AZ 305 04	2406 01 800 AZ 05 45
2406 01 800 AZ	3	06 Rent, Rates and Taxes	01 Rent	2406 01 800 AZ 306 01	2406 01 800 AZ 06 16
2406 01 800 AZ	3	08 Advertising and Publicity	01 Advertisement Charges	2406 01 800 AZ 308 01	2406 01 800 AZ 08 12
2406 01 800 AZ	3	15 Secret Service Expenditure	01 Secret Service Expenditure	2406 01 800 AZ 315 01	2406 01 800 AZ 15 08
2406 01 800 AZ	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 800 AZ 321 02	2406 01 800 AZ 21 23
2406 01 800 AZ	3	24 Materials and Supplies	01 Materials and Supplies	2406 01 800 AZ 324 01	2406 01 800 AZ 24 09
2406 01 800 AZ	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2406 01 800 AZ 333 01	2406 01 800 AZ 33 19
2406 01 800 AZ	3	34 Other Charges	01 Other Items	2406 01 800 AZ 334 01	2406 01 800 AZ 34 17
2406 01 800 AZ	3	39 Rewards	01 Rewards	2406 01 800 AZ 339 01	2406 01 800 AZ 39 08
2406 01 800 AZ	3	43 Cost of Ration	01 Cost of Ration	2406 01 800 AZ 343 01	2406 01 800 AZ 43 09
2406 01 800 AZ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 800 AZ 345 01	2406 01 800 AZ 45 05
2406 01 800 AZ	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 800 AZ 346 01	2406 01 800 AZ 46 03
2406 01 800 AZ	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 800 AZ 349 01	2406 01 800 AZ 49 16
2406 01 800 AZ	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 800 AZ 349 02	2406 01 800 AZ 49 25
2406 01 800 BA	3	01 Salaries	01 Pay	2406 01 800 BA 301 01	2406 01 800 BA 01 15
2406 01 800 BA	3	01 Salaries	02 Medical Allowance	2406 01 800 BA 301 02	2406 01 800 BA 01 24

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 01 800 BA	3	01 Salaries	04 Other Allowances	2406 01 800 BA 301 04	2406 01 800 BA 01 42
2406 01 800 BA	3	01 Salaries	06 House Rent Allowance	2406 01 800 BA 301 06	2406 01 800 BA 01 60
2406 01 800 BA	3	01 Salaries	07 Travel Concession	2406 01 800 BA 301 07	2406 01 800 BA 01 79
2406 01 800 BA	3	03 Dearness Allowance	01 Dearness Allowance	2406 01 800 BA 303 01	2406 01 800 BA 03 11
2406 01 800 BA	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 01 800 BA 304 01	2406 01 800 BA 04 19
2406 01 800 BA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 01 800 BA 304 02	2406 01 800 BA 04 28
2406 01 800 BA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 01 800 BA 321 02	2406 01 800 BA 21 22
2406 01 800 BA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 01 800 BA 345 01	2406 01 800 BA 45 04
2406 01 800 BA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 01 800 BA 346 01	2406 01 800 BA 46 02
2406 01 800 BA	3	49 Festival Advances	01 Festival Advances-Debit	2406 01 800 BA 349 01	2406 01 800 BA 49 15
2406 01 800 BA	3	49 Festival Advances	02 Festival Advances-Credit	2406 01 800 BA 349 02	2406 01 800 BA 49 24
2406 01 902 AB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2406 01 902 AB 330 01	2406 01 902 AB 30 08
2406 01 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2406 01 902 JA 330 01	2406 01 902 JA 30 01
2406 01 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2406 01 911 AA 377 02	2406 01 911 AA 77 21
2406 01 911 AB	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2406 01 911 AB 377 02	2406 01 911 AB 77 29
2406 01 911 AS	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2406 01 911 AS 377 02	2406 01 911 AS 77 25
2406 02 110 AB	3	01 Salaries	01 Pay	2406 02 110 AB 301 01	2406 02 110 AB 01 16
2406 02 110 AB	3	01 Salaries	02 Medical Allowance	2406 02 110 AB 301 02	2406 02 110 AB 01 25
2406 02 110 AB	3	01 Salaries	03 Medical Charges	2406 02 110 AB 301 03	2406 02 110 AB 01 34
2406 02 110 AB	3	01 Salaries	04 Other Allowances	2406 02 110 AB 301 04	2406 02 110 AB 01 43
2406 02 110 AB	3	01 Salaries	06 House Rent Allowance	2406 02 110 AB 301 06	2406 02 110 AB 01 61
2406 02 110 AB	3	01 Salaries	07 Travel Concession	2406 02 110 AB 301 07	2406 02 110 AB 01 70
2406 02 110 AB	3	01 Salaries	08 City Compensatory Allowance	2406 02 110 AB 301 08	2406 02 110 AB 01 89
2406 02 110 AB	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 110 AB 303 01	2406 02 110 AB 03 12
2406 02 110 AB	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 02 110 AB 304 01	2406 02 110 AB 04 10
2406 02 110 AB	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 02 110 AB 304 03	2406 02 110 AB 04 38
2406 02 110 AB	3	05 Office Expenses	02 Other Contingencies	2406 02 110 AB 305 02	2406 02 110 AB 05 27
2406 02 110 AB	3	05 Office Expenses	03 Electricity Charges	2406 02 110 AB 305 03	2406 02 110 AB 05 36
2406 02 110 AB	3	18 Maintenance	01 Periodical Maintenance	2406 02 110 AB 318 01	2406 02 110 AB 18 11
2406 02 110 AB	3	18 Maintenance	02 Special Maintenance	2406 02 110 AB 318 02	2406 02 110 AB 18 20
2406 02 110 AB	3	18 Maintenance	04 Wages	2406 02 110 AB 318 04	2406 02 110 AB 18 48
2406 02 110 AB	3	19 Machinery and Equipments	02 Renewal and Replacement	2406 02 110 AB 319 02	2406 02 110 AB 19 28
2406 02 110 AB	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 02 110 AB 321 02	2406 02 110 AB 21 23
2406 02 110 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 02 110 AB 345 01	2406 02 110 AB 45 05

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 02 110 AB	3	49 Festival Advances	01 Festival Advances-Debit	2406 02 110 AB 349 01	2406 02 110 AB 49 16
2406 02 110 AB	3	49 Festival Advances	02 Festival Advances-Credit	2406 02 110 AB 349 02	2406 02 110 AB 49 25
2406 02 110 AC	3	01 Salaries	01 Pay	2406 02 110 AC 301 01	2406 02 110 AC 01 14
2406 02 110 AC	3	01 Salaries	02 Medical Allowance	2406 02 110 AC 301 02	2406 02 110 AC 01 23
2406 02 110 AC	3	01 Salaries	03 Medical Charges	2406 02 110 AC 301 03	2406 02 110 AC 01 32
2406 02 110 AC	3	01 Salaries	04 Other Allowances	2406 02 110 AC 301 04	2406 02 110 AC 01 41
2406 02 110 AC	3	01 Salaries	06 House Rent Allowance	2406 02 110 AC 301 06	2406 02 110 AC 01 69
2406 02 110 AC	3	01 Salaries	07 Travel Concession	2406 02 110 AC 301 07	2406 02 110 AC 01 78
2406 02 110 AC	3	01 Salaries	08 City Compensatory Allowance	2406 02 110 AC 301 08	2406 02 110 AC 01 87
2406 02 110 AC	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 110 AC 303 01	2406 02 110 AC 03 10
2406 02 110 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 02 110 AC 304 01	2406 02 110 AC 04 18
2406 02 110 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 02 110 AC 304 02	2406 02 110 AC 04 27
2406 02 110 AC	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 02 110 AC 304 03	2406 02 110 AC 04 36
2406 02 110 AC	3	05 Office Expenses	01 Telephone Charges	2406 02 110 AC 305 01	2406 02 110 AC 05 16
2406 02 110 AC	3	05 Office Expenses	02 Other Contingencies	2406 02 110 AC 305 02	2406 02 110 AC 05 25
2406 02 110 AC	3	05 Office Expenses	03 Electricity Charges	2406 02 110 AC 305 03	2406 02 110 AC 05 34
2406 02 110 AC	3	18 Maintenance	01 Periodical Maintenance	2406 02 110 AC 318 01	2406 02 110 AC 18 19
2406 02 110 AC	3	18 Maintenance	04 Wages	2406 02 110 AC 318 04	2406 02 110 AC 18 46
2406 02 110 AC	3	19 Machinery and Equipments	02 Renewal and Replacement	2406 02 110 AC 319 02	2406 02 110 AC 19 26
2406 02 110 AC	3	49 Festival Advances	01 Festival Advances-Debit	2406 02 110 AC 349 01	2406 02 110 AC 49 14
2406 02 110 AC	3	49 Festival Advances	02 Festival Advances-Credit	2406 02 110 AC 349 02	2406 02 110 AC 49 23
2406 02 110 AD	3	01 Salaries	01 Pay	2406 02 110 AD 301 01	2406 02 110 AD 01 12
2406 02 110 AD	3	01 Salaries	02 Medical Allowance	2406 02 110 AD 301 02	2406 02 110 AD 01 21
2406 02 110 AD	3	01 Salaries	04 Other Allowances	2406 02 110 AD 301 04	2406 02 110 AD 01 49
2406 02 110 AD	3	01 Salaries	06 House Rent Allowance	2406 02 110 AD 301 06	2406 02 110 AD 01 67
2406 02 110 AD	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 110 AD 303 01	2406 02 110 AD 03 18
2406 02 110 AD	3	49 Festival Advances	01 Festival Advances-Debit	2406 02 110 AD 349 01	2406 02 110 AD 49 12
2406 02 110 AD	3	49 Festival Advances	02 Festival Advances-Credit	2406 02 110 AD 349 02	2406 02 110 AD 49 21
2406 02 110 AE	3	01 Salaries	01 Pay	2406 02 110 AE 301 01	2406 02 110 AE 01 10
2406 02 110 AE	3	01 Salaries	02 Medical Allowance	2406 02 110 AE 301 02	2406 02 110 AE 01 29
2406 02 110 AE	3	01 Salaries	03 Medical Charges	2406 02 110 AE 301 03	2406 02 110 AE 01 38
2406 02 110 AE	3	01 Salaries	04 Other Allowances	2406 02 110 AE 301 04	2406 02 110 AE 01 47
2406 02 110 AE	3	01 Salaries	06 House Rent Allowance	2406 02 110 AE 301 06	2406 02 110 AE 01 65
2406 02 110 AE	3	01 Salaries	07 Travel Concession	2406 02 110 AE 301 07	2406 02 110 AE 01 74
2406 02 110 AE	3	01 Salaries	08 City Compensatory Allowance	2406 02 110 AE 301 08	2406 02 110 AE 01 83
2406 02 110 AE	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 110 AE 303 01	2406 02 110 AE 03 16
2406 02 110 AE	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 02 110 AE 304 01	2406 02 110 AE 04 14

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 02 110 AE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 02 110 AE 304 02	2406 02 110 AE 04 23
2406 02 110 AE	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 02 110 AE 304 03	2406 02 110 AE 04 32
2406 02 110 AE	3	49 Festival Advances	01 Festival Advances-Debit	2406 02 110 AE 349 01	2406 02 110 AE 49 10
2406 02 110 AE	3	49 Festival Advances	02 Festival Advances-Credit	2406 02 110 AE 349 02	2406 02 110 AE 49 29
2406 02 110 AI	3	01 Salaries	01 Pay	2406 02 110 AI 301 01	2406 02 110 AI 01 12
2406 02 110 AI	3	01 Salaries	02 Medical Allowance	2406 02 110 AI 301 02	2406 02 110 AI 01 21
2406 02 110 AI	3	01 Salaries	04 Other Allowances	2406 02 110 AI 301 04	2406 02 110 AI 01 49
2406 02 110 AI	3	01 Salaries	06 House Rent Allowance	2406 02 110 AI 301 06	2406 02 110 AI 01 67
2406 02 110 AI	3	01 Salaries	07 Travel Concession	2406 02 110 AI 301 07	2406 02 110 AI 01 76
2406 02 110 AI	3	01 Salaries	08 City Compensatory Allowance	2406 02 110 AI 301 08	2406 02 110 AI 01 85
2406 02 110 AI	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 110 AI 303 01	2406 02 110 AI 03 18
2406 02 110 AI	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 02 110 AI 304 01	2406 02 110 AI 04 16
2406 02 110 AI	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 02 110 AI 304 02	2406 02 110 AI 04 25
2406 02 110 AI	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 02 110 AI 304 03	2406 02 110 AI 04 34
2406 02 110 AI	3	49 Festival Advances	01 Festival Advances-Debit	2406 02 110 AI 349 01	2406 02 110 AI 49 12
2406 02 110 AI	3	49 Festival Advances	02 Festival Advances-Credit	2406 02 110 AI 349 02	2406 02 110 AI 49 21
2406 02 110 AJ	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 02 110 AJ 345 01	2406 02 110 AJ 45 09
2406 02 110 AK	3	01 Salaries	01 Pay	2406 02 110 AK 301 01	2406 02 110 AK 01 18
2406 02 110 AK	3	01 Salaries	02 Medical Allowance	2406 02 110 AK 301 02	2406 02 110 AK 01 27
2406 02 110 AK	3	01 Salaries	03 Medical Charges	2406 02 110 AK 301 03	2406 02 110 AK 01 36
2406 02 110 AK	3	01 Salaries	04 Other Allowances	2406 02 110 AK 301 04	2406 02 110 AK 01 45
2406 02 110 AK	3	01 Salaries	06 House Rent Allowance	2406 02 110 AK 301 06	2406 02 110 AK 01 63
2406 02 110 AK	3	01 Salaries	07 Travel Concession	2406 02 110 AK 301 07	2406 02 110 AK 01 72
2406 02 110 AK	3	01 Salaries	08 City Compensatory Allowance	2406 02 110 AK 301 08	2406 02 110 AK 01 81
2406 02 110 AK	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 110 AK 303 01	2406 02 110 AK 03 14
2406 02 110 AK	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 02 110 AK 304 01	2406 02 110 AK 04 12
2406 02 110 AK	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 02 110 AK 304 02	2406 02 110 AK 04 21
2406 02 110 AK	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 02 110 AK 304 03	2406 02 110 AK 04 30
2406 02 110 AK	3	05 Office Expenses	01 Telephone Charges	2406 02 110 AK 305 01	2406 02 110 AK 05 10
2406 02 110 AK	3	05 Office Expenses	02 Other Contingencies	2406 02 110 AK 305 02	2406 02 110 AK 05 29
2406 02 110 AK	3	05 Office Expenses	03 Electricity Charges	2406 02 110 AK 305 03	2406 02 110 AK 05 38
2406 02 110 AK	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 02 110 AK 305 04	2406 02 110 AK 05 47
2406 02 110 AK	3	06 Rent, Rates and Taxes	02 Property tax	2406 02 110 AK 306 02	2406 02 110 AK 06 27
2406 02 110 AK	3	06 Rent, Rates and Taxes	03 Water Charges	2406 02 110 AK 306 03	2406 02 110 AK 06 36
2406 02 110 AK	3	10 Contributions	01 Contribution to Specific Fund	2406 02 110 AK 310 01	2406 02 110 AK 10 19
2406 02 110 AK	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 02 110 AK 321 02	2406 02 110 AK 21 25

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 02 110 AK	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 02 110 AK 345 01	2406 02 110 AK 45 07
2406 02 110 AK	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 02 110 AK 346 01	2406 02 110 AK 46 05
2406 02 110 AK	3	49 Festival Advances	01 Festival Advances-Debit	2406 02 110 AK 349 01	2406 02 110 AK 49 18
2406 02 110 AK	3	49 Festival Advances	02 Festival Advances-Credit	2406 02 110 AK 349 02	2406 02 110 AK 49 27
2406 02 110 AL	3	01 Salaries	01 Pay	2406 02 110 AL 301 01	2406 02 110 AL 01 16
2406 02 110 AL	3	01 Salaries	02 Medical Allowance	2406 02 110 AL 301 02	2406 02 110 AL 01 25
2406 02 110 AL	3	01 Salaries	03 Medical Charges	2406 02 110 AL 301 03	2406 02 110 AL 01 34
2406 02 110 AL	3	01 Salaries	04 Other Allowances	2406 02 110 AL 301 04	2406 02 110 AL 01 43
2406 02 110 AL	3	01 Salaries	06 House Rent Allowance	2406 02 110 AL 301 06	2406 02 110 AL 01 61
2406 02 110 AL	3	01 Salaries	07 Travel Concession	2406 02 110 AL 301 07	2406 02 110 AL 01 70
2406 02 110 AL	3	01 Salaries	08 City Compensatory Allowance	2406 02 110 AL 301 08	2406 02 110 AL 01 89
2406 02 110 AL	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 110 AL 303 01	2406 02 110 AL 03 12
2406 02 110 AL	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 02 110 AL 304 01	2406 02 110 AL 04 10
2406 02 110 AL	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 02 110 AL 304 03	2406 02 110 AL 04 38
2406 02 110 AL	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 02 110 AL 346 01	2406 02 110 AL 46 03
2406 02 110 AL	3	49 Festival Advances	01 Festival Advances-Debit	2406 02 110 AL 349 01	2406 02 110 AL 49 16
2406 02 110 AL	3	49 Festival Advances	02 Festival Advances-Credit	2406 02 110 AL 349 02	2406 02 110 AL 49 25
2406 02 110 AM	3	01 Salaries	01 Pay	2406 02 110 AM 301 01	2406 02 110 AM 01 14
2406 02 110 AM	3	01 Salaries	02 Medical Allowance	2406 02 110 AM 301 02	2406 02 110 AM 01 23
2406 02 110 AM	3	01 Salaries	04 Other Allowances	2406 02 110 AM 301 04	2406 02 110 AM 01 41
2406 02 110 AM	3	01 Salaries	06 House Rent Allowance	2406 02 110 AM 301 06	2406 02 110 AM 01 69
2406 02 110 AM	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 110 AM 303 01	2406 02 110 AM 03 10
2406 02 110 AM	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 02 110 AM 304 01	2406 02 110 AM 04 18
2406 02 110 AM	3	49 Festival Advances	01 Festival Advances-Debit	2406 02 110 AM 349 01	2406 02 110 AM 49 14
2406 02 110 AM	3	49 Festival Advances	02 Festival Advances-Credit	2406 02 110 AM 349 02	2406 02 110 AM 49 23
2406 02 110 AN	3	01 Salaries	01 Pay	2406 02 110 AN 301 01	2406 02 110 AN 01 12
2406 02 110 AN	3	01 Salaries	02 Medical Allowance	2406 02 110 AN 301 02	2406 02 110 AN 01 21
2406 02 110 AN	3	01 Salaries	04 Other Allowances	2406 02 110 AN 301 04	2406 02 110 AN 01 49
2406 02 110 AN	3	01 Salaries	06 House Rent Allowance	2406 02 110 AN 301 06	2406 02 110 AN 01 67
2406 02 110 AN	3	01 Salaries	07 Travel Concession	2406 02 110 AN 301 07	2406 02 110 AN 01 76
2406 02 110 AN	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 110 AN 303 01	2406 02 110 AN 03 18
2406 02 110 AN	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 02 110 AN 304 01	2406 02 110 AN 04 16
2406 02 110 AN	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 02 110 AN 304 03	2406 02 110 AN 04 34
2406 02 110 AN	3	05 Office Expenses	01 Telephone Charges	2406 02 110 AN 305 01	2406 02 110 AN 05 14
2406 02 110 AN	3	05 Office Expenses	02 Other Contingencies	2406 02 110 AN 305 02	2406 02 110 AN 05 23
2406 02 110 AN	3	05 Office Expenses	03 Electricity Charges	2406 02 110 AN 305 03	2406 02 110 AN 05 32
2406 02 110 AN	3	05 Office Expenses	04 Service Postage & Postal Expenditure	2406 02 110 AN 305 04	2406 02 110 AN 05 41

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 02 110 AN	3	06 Rent, Rates and Taxes	01 Rent	2406 02 110 AN 306 01	2406 02 110 AN 06 12
2406 02 110 AN	3	08 Advertising and Publicity	01 Advertisement Charges	2406 02 110 AN 308 01	2406 02 110 AN 08 18
2406 02 110 AN	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 02 110 AN 309 03	2406 02 110 AN 09 34
2406 02 110 AN	3	19 Machinery and Equipments	01 Purchase	2406 02 110 AN 319 01	2406 02 110 AN 19 15
2406 02 110 AN	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 02 110 AN 321 02	2406 02 110 AN 21 29
2406 02 110 AN	3	33 Payments for Professional and Special Services	04 Contract Payment	2406 02 110 AN 333 04	2406 02 110 AN 33 42
2406 02 110 AN	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 02 110 AN 345 01	2406 02 110 AN 45 01
2406 02 110 AN	3	49 Festival Advances	01 Festival Advances-Debit	2406 02 110 AN 349 01	2406 02 110 AN 49 12
2406 02 110 AN	3	49 Festival Advances	02 Festival Advances-Credit	2406 02 110 AN 349 02	2406 02 110 AN 49 21
2406 02 110 AN	3	72 Training	01 Training	2406 02 110 AN 372 01	2406 02 110 AN 72 04
2406 02 110 AO	3	01 Salaries	04 Other Allowances	2406 02 110 AO 301 04	2406 02 110 AO 01 47
2406 02 110 AO	3	05 Office Expenses	02 Other Contingencies	2406 02 110 AO 305 02	2406 02 110 AO 05 21
2406 02 110 AO	3	08 Advertising and Publicity	01 Advertisement Charges	2406 02 110 AO 308 01	2406 02 110 AO 08 16
2406 02 110 AO	3	18 Maintenance	04 Wages	2406 02 110 AO 318 04	2406 02 110 AO 18 42
2406 02 110 AO	3	19 Machinery and Equipments	01 Purchase	2406 02 110 AO 319 01	2406 02 110 AO 19 13
2406 02 110 AO	3	21 Motor Vehicles	01 Purchase	2406 02 110 AO 321 01	2406 02 110 AO 21 18
2406 02 110 AO	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 02 110 AO 345 01	2406 02 110 AO 45 09
2406 02 110 AO	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 02 110 AO 346 01	2406 02 110 AO 46 07
2406 02 110 AO	3	59 Prizes and Awards	01 Prizes and Awards	2406 02 110 AO 359 01	2406 02 110 AO 59 00
2406 02 110 AO	3	67 Feeding/Dietary Charges	09 Others	2406 02 110 AO 367 09	2406 02 110 AO 67 94
2406 02 110 AO	3	72 Training	01 Training	2406 02 110 AO 372 01	2406 02 110 AO 72 02
2406 02 110 AP	3	01 Salaries	01 Pay	2406 02 110 AP 301 01	2406 02 110 AP 01 18
2406 02 110 AP	3	01 Salaries	02 Medical Allowance	2406 02 110 AP 301 02	2406 02 110 AP 01 27
2406 02 110 AP	3	01 Salaries	04 Other Allowances	2406 02 110 AP 301 04	2406 02 110 AP 01 45
2406 02 110 AP	3	01 Salaries	06 House Rent Allowance	2406 02 110 AP 301 06	2406 02 110 AP 01 63
2406 02 110 AP	3	01 Salaries	08 City Compensatory Allowance	2406 02 110 AP 301 08	2406 02 110 AP 01 81
2406 02 110 AP	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 110 AP 303 01	2406 02 110 AP 03 14
2406 02 110 AP	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 02 110 AP 304 01	2406 02 110 AP 04 12
2406 02 110 AP	3	05 Office Expenses	01 Telephone Charges	2406 02 110 AP 305 01	2406 02 110 AP 05 10
2406 02 110 AP	3	05 Office Expenses	02 Other Contingencies	2406 02 110 AP 305 02	2406 02 110 AP 05 29
2406 02 110 AP	3	05 Office Expenses	03 Electricity Charges	2406 02 110 AP 305 03	2406 02 110 AP 05 38
2406 02 110 AP	3	19 Machinery and Equipments	01 Purchase	2406 02 110 AP 319 01	2406 02 110 AP 19 11
2406 02 110 AP	3	21 Motor Vehicles	01 Purchase	2406 02 110 AP 321 01	2406 02 110 AP 21 16
2406 02 110 AP	3	33 Payments for Professional and Special Services	04 Contract Payment	2406 02 110 AP 333 04	2406 02 110 AP 33 48
2406 02 110 AP	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 02 110 AP 345 01	2406 02 110 AP 45 07
2406 02 110 AP	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2406 02 110 AP 346 01	2406 02 110 AP 46 05
2406 02 110 AP	3	49 Festival Advances	01 Festival Advances-Debit	2406 02 110 AP 349 01	2406 02 110 AP 49 18

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 02 110 AP	3	49 Festival Advances	02 Festival Advances-Credit	2406 02 110 AP 349 02	2406 02 110 AP 49 27
2406 02 110 AP	3	66 Medicine	01 Medicine	2406 02 110 AP 366 01	2406 02 110 AP 66 03
2406 02 110 AP	3	76 Computer and Accessories	01 Purchase	2406 02 110 AP 376 01	2406 02 110 AP 76 11
2406 02 110 AQ	3	18 Maintenance	02 Special Maintenance	2406 02 110 AQ 318 02	2406 02 110 AQ 18 20
2406 02 110 AQ	3	19 Machinery and Equipments	01 Purchase	2406 02 110 AQ 319 01	2406 02 110 AQ 19 19
2406 02 110 AQ	3	72 Training	01 Training	2406 02 110 AQ 372 01	2406 02 110 AQ 72 08
2406 02 110 JE	3	67 Feeding/Dietary Charges	09 Others	2406 02 110 JE 367 09	2406 02 110 JE 67 95
2406 02 110 JJ	3	01 Salaries	01 Pay	2406 02 110 JJ 301 01	2406 02 110 JJ 01 11
2406 02 110 JJ	3	01 Salaries	02 Medical Allowance	2406 02 110 JJ 301 02	2406 02 110 JJ 01 20
2406 02 110 JJ	3	01 Salaries	04 Other Allowances	2406 02 110 JJ 301 04	2406 02 110 JJ 01 48
2406 02 110 JJ	3	01 Salaries	06 House Rent Allowance	2406 02 110 JJ 301 06	2406 02 110 JJ 01 66
2406 02 110 JJ	3	01 Salaries	09 Honorarium	2406 02 110 JJ 301 09	2406 02 110 JJ 01 93
2406 02 110 JJ	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 110 JJ 303 01	2406 02 110 JJ 03 17
2406 02 110 JJ	3	05 Office Expenses	02 Other Contingencies	2406 02 110 JJ 305 02	2406 02 110 JJ 05 22
2406 02 110 JJ	3	13 Hospitality / Entertainment Expenditure	01 Hospitality / Entertainment Expenditure	2406 02 110 JJ 313 01	2406 02 110 JJ 13 07
2406 02 110 JJ	3	18 Maintenance	04 Wages	2406 02 110 JJ 318 04	2406 02 110 JJ 18 43
2406 02 110 JJ	3	33 Payments for Professional and Special Services	04 Contract Payment	2406 02 110 JJ 333 04	2406 02 110 JJ 33 41
2406 02 110 JK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 02 110 JK 309 03	2406 02 110 JK 09 31
2406 02 110 JL	3	18 Maintenance	02 Special Maintenance	2406 02 110 JL 318 02	2406 02 110 JL 18 21
2406 02 110 JN	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 02 110 JN 309 03	2406 02 110 JN 09 35
2406 02 110 JO	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 02 110 JO 309 03	2406 02 110 JO 09 33
2406 02 110 JP	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 02 110 JP 309 03	2406 02 110 JP 09 31
2406 02 110 JQ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 02 110 JQ 309 03	2406 02 110 JQ 09 39
2406 02 110 JR	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2406 02 110 JR 309 03	2406 02 110 JR 09 37
2406 02 110 SC	3	33 Payments for Professional and Special Services	03 Special Service	2406 02 110 SC 333 03	2406 02 110 SC 33 37
2406 02 110 UE	3	18 Maintenance	01 Periodical Maintenance	2406 02 110 UE 318 01	2406 02 110 UE 18 15
2406 02 111 AA	3	01 Salaries	01 Pay	2406 02 111 AA 301 01	2406 02 111 AA 01 16
2406 02 111 AA	3	01 Salaries	02 Medical Allowance	2406 02 111 AA 301 02	2406 02 111 AA 01 25
2406 02 111 AA	3	01 Salaries	03 Medical Charges	2406 02 111 AA 301 03	2406 02 111 AA 01 34
2406 02 111 AA	3	01 Salaries	04 Other Allowances	2406 02 111 AA 301 04	2406 02 111 AA 01 43
2406 02 111 AA	3	01 Salaries	06 House Rent Allowance	2406 02 111 AA 301 06	2406 02 111 AA 01 61
2406 02 111 AA	3	01 Salaries	07 Travel Concession	2406 02 111 AA 301 07	2406 02 111 AA 01 70
2406 02 111 AA	3	01 Salaries	08 City Compensatory Allowance	2406 02 111 AA 301 08	2406 02 111 AA 01 89
2406 02 111 AA	3	03 Dearness Allowance	01 Dearness Allowance	2406 02 111 AA 303 01	2406 02 111 AA 03 12
2406 02 111 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2406 02 111 AA 304 01	2406 02 111 AA 04 10
2406 02 111 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2406 02 111 AA 304 02	2406 02 111 AA 04 29
2406 02 111 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2406 02 111 AA 304 03	2406 02 111 AA 04 38

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2406 02 111 AA	3	05 Office Expenses	01 Telephone Charges	2406 02 111 AA 305 01	2406 02 111 AA 05 18
2406 02 111 AA	3	05 Office Expenses	02 Other Contingencies	2406 02 111 AA 305 02	2406 02 111 AA 05 27
2406 02 111 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2406 02 111 AA 308 01	2406 02 111 AA 08 12
2406 02 111 AA	3	18 Maintenance	02 Special Maintenance	2406 02 111 AA 318 02	2406 02 111 AA 18 20
2406 02 111 AA	3	21 Motor Vehicles	01 Purchase	2406 02 111 AA 321 01	2406 02 111 AA 21 14
2406 02 111 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2406 02 111 AA 321 02	2406 02 111 AA 21 23
2406 02 111 AA	3	33 Payments for Professional and Special Services	01 Pleaders Fees	2406 02 111 AA 333 01	2406 02 111 AA 33 19
2406 02 111 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 02 111 AA 345 01	2406 02 111 AA 45 05
2406 02 111 AA	3	49 Festival Advances	01 Festival Advances-Debit	2406 02 111 AA 349 01	2406 02 111 AA 49 16
2406 02 111 AA	3	49 Festival Advances	02 Festival Advances-Credit	2406 02 111 AA 349 02	2406 02 111 AA 49 25
2406 02 111 AA	3	59 Prizes and Awards	01 Prizes and Awards	2406 02 111 AA 359 01	2406 02 111 AA 59 06
2406 02 111 AB	3	01 Salaries	01 Pay	2406 02 111 AB 301 01	2406 02 111 AB 01 14
2406 02 111 AB	3	05 Office Expenses	01 Telephone Charges	2406 02 111 AB 305 01	2406 02 111 AB 05 16
2406 02 111 AB	3	05 Office Expenses	02 Other Contingencies	2406 02 111 AB 305 02	2406 02 111 AB 05 25
2406 02 111 AB	3	05 Office Expenses	03 Electricity Charges	2406 02 111 AB 305 03	2406 02 111 AB 05 34
2406 02 111 AB	3	18 Maintenance	09 Others	2406 02 111 AB 318 09	2406 02 111 AB 18 91
2406 02 111 AB	3	19 Machinery and Equipments	01 Purchase	2406 02 111 AB 319 01	2406 02 111 AB 19 17
2406 02 111 AB	3	33 Payments for Professional and Special Services	04 Contract Payment	2406 02 111 AB 333 04	2406 02 111 AB 33 44
2406 02 111 AB	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2406 02 111 AB 345 01	2406 02 111 AB 45 03
2406 02 111 AC	3	18 Maintenance	02 Special Maintenance	2406 02 111 AC 318 02	2406 02 111 AC 18 26
2406 02 797 AA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2406 02 797 AA 330 01	2406 02 797 AA 30 04
2406 02 800 AA	3	08 Advertising and Publicity	01 Advertisement Charges	2406 02 800 AA 308 01	2406 02 800 AA 08 11
2406 02 800 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2406 02 800 AB 308 01	2406 02 800 AB 08 19
2406 02 800 AC	3	09 Grants-in-Aid	01 Grants for Current Expenditure	2406 02 800 AC 309 01	2406 02 800 AC 09 15
2406 02 800 JC	3	17 Minor Works	01 Minor Works	2406 02 800 JC 317 01	2406 02 800 JC 17 00
2406 02 800 JD	3	17 Minor Works	01 Minor Works	2406 02 800 JD 317 01	2406 02 800 JD 17 08
2406 02 800 JD	3	18 Maintenance	02 Special Maintenance	2406 02 800 JD 318 02	2406 02 800 JD 18 24
2406 02 800 JD	3	19 Machinery and Equipments	02 Renewal and Replacement	2406 02 800 JD 319 02	2406 02 800 JD 19 22
2406 02 800 JD	3	21 Motor Vehicles	03 Hire Charges	2406 02 800 JD 321 03	2406 02 800 JD 21 36
2406 02 800 JD	3	24 Materials and Supplies	01 Materials and Supplies	2406 02 800 JD 324 01	2406 02 800 JD 24 03
2406 02 800 JD	3	66 Medicine	01 Medicine	2406 02 800 JD 366 01	2406 02 800 JD 66 05
2406 02 800 JD	3	67 Feeding/Dietary Charges	09 Others	2406 02 800 JD 367 09	2406 02 800 JD 67 94
2406 02 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2406 02 902 JA 330 01	2406 02 902 JA 30 00
2406 02 911 JE	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2406 02 911 JE 377 02	2406 02 911 JE 77 23
2407 60 813 AC	3	01 Salaries	01 Pay	2407 60 813 AC 301 01	2407 60 813 AC 01 13
2407 60 813 AC	3	01 Salaries	02 Medical Allowance	2407 60 813 AC 301 02	2407 60 813 AC 01 22
2407 60 813 AC	3	01 Salaries	04 Other Allowances	2407 60 813 AC 301 04	2407 60 813 AC 01 40

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2407 60 813 AC	3	01 Salaries	06 House Rent Allowance	2407 60 813 AC 301 06	2407 60 813 AC 01 68
2407 60 813 AC	3	01 Salaries	07 Travel Concession	2407 60 813 AC 301 07	2407 60 813 AC 01 77
2407 60 813 AC	3	01 Salaries	08 City Compensatory Allowance	2407 60 813 AC 301 08	2407 60 813 AC 01 86
2407 60 813 AC	3	03 Dearness Allowance	01 Dearness Allowance	2407 60 813 AC 303 01	2407 60 813 AC 03 19
2407 60 813 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2407 60 813 AC 304 01	2407 60 813 AC 04 17
2407 60 813 AC	3	04 Travel Expenses	03 Fixed Travelling Allowances	2407 60 813 AC 304 03	2407 60 813 AC 04 35
2407 60 813 AC	3	49 Festival Advances	01 Festival Advances-Debit	2407 60 813 AC 349 01	2407 60 813 AC 49 13
2407 60 813 AC	3	49 Festival Advances	02 Festival Advances-Credit	2407 60 813 AC 349 02	2407 60 813 AC 49 22
2415 06 004 AA	3	01 Salaries	01 Pay	2415 06 004 AA 301 01	2415 06 004 AA 01 18
2415 06 004 AA	3	01 Salaries	02 Medical Allowance	2415 06 004 AA 301 02	2415 06 004 AA 01 27
2415 06 004 AA	3	01 Salaries	03 Medical Charges	2415 06 004 AA 301 03	2415 06 004 AA 01 36
2415 06 004 AA	3	01 Salaries	04 Other Allowances	2415 06 004 AA 301 04	2415 06 004 AA 01 45
2415 06 004 AA	3	01 Salaries	06 House Rent Allowance	2415 06 004 AA 301 06	2415 06 004 AA 01 63
2415 06 004 AA	3	01 Salaries	08 City Compensatory Allowance	2415 06 004 AA 301 08	2415 06 004 AA 01 81
2415 06 004 AA	3	03 Dearness Allowance	01 Dearness Allowance	2415 06 004 AA 303 01	2415 06 004 AA 03 14
2415 06 004 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2415 06 004 AA 304 01	2415 06 004 AA 04 12
2415 06 004 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2415 06 004 AA 304 02	2415 06 004 AA 04 21
2415 06 004 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2415 06 004 AA 304 03	2415 06 004 AA 04 30
2415 06 004 AA	3	05 Office Expenses	02 Other Contingencies	2415 06 004 AA 305 02	2415 06 004 AA 05 29
2415 06 004 AA	3	05 Office Expenses	03 Electricity Charges	2415 06 004 AA 305 03	2415 06 004 AA 05 38
2415 06 004 AA	3	18 Maintenance	04 Wages	2415 06 004 AA 318 04	2415 06 004 AA 18 40
2415 06 004 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2415 06 004 AA 321 02	2415 06 004 AA 21 25
2415 06 004 AA	3	49 Festival Advances	01 Festival Advances-Debit	2415 06 004 AA 349 01	2415 06 004 AA 49 18
2415 06 004 AA	3	49 Festival Advances	02 Festival Advances-Credit	2415 06 004 AA 349 02	2415 06 004 AA 49 27
2415 06 004 AB	3	01 Salaries	01 Pay	2415 06 004 AB 301 01	2415 06 004 AB 01 16
2415 06 004 AB	3	01 Salaries	02 Medical Allowance	2415 06 004 AB 301 02	2415 06 004 AB 01 25
2415 06 004 AB	3	01 Salaries	04 Other Allowances	2415 06 004 AB 301 04	2415 06 004 AB 01 43
2415 06 004 AB	3	01 Salaries	06 House Rent Allowance	2415 06 004 AB 301 06	2415 06 004 AB 01 61
2415 06 004 AB	3	03 Dearness Allowance	01 Dearness Allowance	2415 06 004 AB 303 01	2415 06 004 AB 03 12
2415 06 004 AB	3	49 Festival Advances	01 Festival Advances-Debit	2415 06 004 AB 349 01	2415 06 004 AB 49 16
2415 06 004 AB	3	49 Festival Advances	02 Festival Advances-Credit	2415 06 004 AB 349 02	2415 06 004 AB 49 25
2415 06 004 AC	3	01 Salaries	01 Pay	2415 06 004 AC 301 01	2415 06 004 AC 01 14
2415 06 004 AC	3	01 Salaries	02 Medical Allowance	2415 06 004 AC 301 02	2415 06 004 AC 01 23
2415 06 004 AC	3	01 Salaries	03 Medical Charges	2415 06 004 AC 301 03	2415 06 004 AC 01 32
2415 06 004 AC	3	01 Salaries	04 Other Allowances	2415 06 004 AC 301 04	2415 06 004 AC 01 41
2415 06 004 AC	3	01 Salaries	06 House Rent Allowance	2415 06 004 AC 301 06	2415 06 004 AC 01 69
2415 06 004 AC	3	01 Salaries	07 Travel Concession	2415 06 004 AC 301 07	2415 06 004 AC 01 78

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2415 06 004 AC	3	01 Salaries	08 City Compensatory Allowance	2415 06 004 AC 301 08	2415 06 004 AC 01 87
2415 06 004 AC	3	03 Dearness Allowance	01 Dearness Allowance	2415 06 004 AC 303 01	2415 06 004 AC 03 10
2415 06 004 AC	3	04 Travel Expenses	01 Tour Travelling Allowances	2415 06 004 AC 304 01	2415 06 004 AC 04 18
2415 06 004 AC	3	04 Travel Expenses	02 Transfer Travelling Allowances	2415 06 004 AC 304 02	2415 06 004 AC 04 27
2415 06 004 AC	3	04 Travel Expenses	03 Fixed Travelling Allowances	2415 06 004 AC 304 03	2415 06 004 AC 04 36
2415 06 004 AC	3	05 Office Expenses	02 Other Contingencies	2415 06 004 AC 305 02	2415 06 004 AC 05 25
2415 06 004 AC	3	49 Festival Advances	01 Festival Advances-Debit	2415 06 004 AC 349 01	2415 06 004 AC 49 14
2415 06 004 AC	3	49 Festival Advances	02 Festival Advances-Credit	2415 06 004 AC 349 02	2415 06 004 AC 49 23
2415 06 004 JH	3	19 Machinery and Equipments	01 Purchase	2415 06 004 JH 319 01	2415 06 004 JH 19 18
2415 06 004 JI	3	19 Machinery and Equipments	01 Purchase	2415 06 004 JI 319 01	2415 06 004 JI 19 16
2415 06 004 JJ	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2415 06 004 JJ 309 03	2415 06 004 JJ 09 33
2415 06 004 JK	3	09 Grants-in-Aid	03 Grants for Specific Schemes	2415 06 004 JK 309 03	2415 06 004 JK 09 31
2415 06 902 JA	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2415 06 902 JA 330 01	2415 06 902 JA 30 05
2501 05 800 AA	3	01 Salaries	01 Pay	2501 05 800 AA 301 01	2501 05 800 AA 01 16
2501 05 800 AA	3	01 Salaries	02 Medical Allowance	2501 05 800 AA 301 02	2501 05 800 AA 01 25
2501 05 800 AA	3	01 Salaries	03 Medical Charges	2501 05 800 AA 301 03	2501 05 800 AA 01 34
2501 05 800 AA	3	01 Salaries	04 Other Allowances	2501 05 800 AA 301 04	2501 05 800 AA 01 43
2501 05 800 AA	3	01 Salaries	06 House Rent Allowance	2501 05 800 AA 301 06	2501 05 800 AA 01 61
2501 05 800 AA	3	01 Salaries	08 City Compensatory Allowance	2501 05 800 AA 301 08	2501 05 800 AA 01 89
2501 05 800 AA	3	03 Dearness Allowance	01 Dearness Allowance	2501 05 800 AA 303 01	2501 05 800 AA 03 12
2501 05 800 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2501 05 800 AA 304 01	2501 05 800 AA 04 10
2501 05 800 AA	3	05 Office Expenses	02 Other Contingencies	2501 05 800 AA 305 02	2501 05 800 AA 05 27
2501 05 800 AA	3	18 Maintenance	04 Wages	2501 05 800 AA 318 04	2501 05 800 AA 18 48
2501 05 800 AA	3	49 Festival Advances	01 Festival Advances-Debit	2501 05 800 AA 349 01	2501 05 800 AA 49 16
2501 05 800 AA	3	49 Festival Advances	02 Festival Advances-Credit	2501 05 800 AA 349 02	2501 05 800 AA 49 25
2551 01 106 AA	3	01 Salaries	01 Pay	2551 01 106 AA 301 01	2551 01 106 AA 01 12
2551 01 106 AA	3	01 Salaries	02 Medical Allowance	2551 01 106 AA 301 02	2551 01 106 AA 01 21
2551 01 106 AA	3	01 Salaries	03 Medical Charges	2551 01 106 AA 301 03	2551 01 106 AA 01 30
2551 01 106 AA	3	01 Salaries	04 Other Allowances	2551 01 106 AA 301 04	2551 01 106 AA 01 49
2551 01 106 AA	3	01 Salaries	06 House Rent Allowance	2551 01 106 AA 301 06	2551 01 106 AA 01 67
2551 01 106 AA	3	01 Salaries	07 Travel Concession	2551 01 106 AA 301 07	2551 01 106 AA 01 76
2551 01 106 AA	3	01 Salaries	08 City Compensatory Allowance	2551 01 106 AA 301 08	2551 01 106 AA 01 85
2551 01 106 AA	3	03 Dearness Allowance	01 Dearness Allowance	2551 01 106 AA 303 01	2551 01 106 AA 03 18
2551 01 106 AA	3	04 Travel Expenses	01 Tour Travelling Allowances	2551 01 106 AA 304 01	2551 01 106 AA 04 16
2551 01 106 AA	3	04 Travel Expenses	02 Transfer Travelling Allowances	2551 01 106 AA 304 02	2551 01 106 AA 04 25
2551 01 106 AA	3	04 Travel Expenses	03 Fixed Travelling Allowances	2551 01 106 AA 304 03	2551 01 106 AA 04 34
2551 01 106 AA	3	05 Office Expenses	01 Telephone Charges	2551 01 106 AA 305 01	2551 01 106 AA 05 14

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2551 01 106 AA	3	05 Office Expenses	02 Other Contingencies	2551 01 106 AA 305 02	2551 01 106 AA 05 23
2551 01 106 AA	3	05 Office Expenses	03 Electricity Charges	2551 01 106 AA 305 03	2551 01 106 AA 05 32
2551 01 106 AA	3	06 Rent, Rates and Taxes	01 Rent	2551 01 106 AA 306 01	2551 01 106 AA 06 12
2551 01 106 AA	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2551 01 106 AA 321 02	2551 01 106 AA 21 29
2551 01 106 AA	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2551 01 106 AA 345 01	2551 01 106 AA 45 01
2551 01 106 AA	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2551 01 106 AA 346 01	2551 01 106 AA 46 09
2551 01 106 AA	3	49 Festival Advances	01 Festival Advances-Debit	2551 01 106 AA 349 01	2551 01 106 AA 49 12
2551 01 106 AA	3	49 Festival Advances	02 Festival Advances-Credit	2551 01 106 AA 349 02	2551 01 106 AA 49 21
2551 01 137 JD	3	01 Salaries	01 Pay	2551 01 137 JD 301 01	2551 01 137 JD 01 12
2551 01 137 JD	3	01 Salaries	02 Medical Allowance	2551 01 137 JD 301 02	2551 01 137 JD 01 21
2551 01 137 JD	3	01 Salaries	03 Medical Charges	2551 01 137 JD 301 03	2551 01 137 JD 01 30
2551 01 137 JD	3	01 Salaries	04 Other Allowances	2551 01 137 JD 301 04	2551 01 137 JD 01 49
2551 01 137 JD	3	01 Salaries	06 House Rent Allowance	2551 01 137 JD 301 06	2551 01 137 JD 01 67
2551 01 137 JD	3	01 Salaries	07 Travel Concession	2551 01 137 JD 301 07	2551 01 137 JD 01 76
2551 01 137 JD	3	03 Dearness Allowance	01 Dearness Allowance	2551 01 137 JD 303 01	2551 01 137 JD 03 18
2551 01 137 JD	3	04 Travel Expenses	01 Tour Travelling Allowances	2551 01 137 JD 304 01	2551 01 137 JD 04 16
2551 01 137 JD	3	04 Travel Expenses	02 Transfer Travelling Allowances	2551 01 137 JD 304 02	2551 01 137 JD 04 25
2551 01 137 JD	3	04 Travel Expenses	03 Fixed Travelling Allowances	2551 01 137 JD 304 03	2551 01 137 JD 04 34
2551 01 137 JD	3	05 Office Expenses	02 Other Contingencies	2551 01 137 JD 305 02	2551 01 137 JD 05 23
2551 01 137 JD	3	05 Office Expenses	03 Electricity Charges	2551 01 137 JD 305 03	2551 01 137 JD 05 32
2551 01 137 JD	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2551 01 137 JD 321 02	2551 01 137 JD 21 29
2551 01 137 JD	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2551 01 137 JD 345 01	2551 01 137 JD 45 01
2551 01 137 JD	3	46 Clothing, Tentage and Stores	01 Clothing, Tentage and Stores	2551 01 137 JD 346 01	2551 01 137 JD 46 09
2551 01 137 JD	3	49 Festival Advances	01 Festival Advances-Debit	2551 01 137 JD 349 01	2551 01 137 JD 49 12
2551 01 137 JD	3	49 Festival Advances	02 Festival Advances-Credit	2551 01 137 JD 349 02	2551 01 137 JD 49 21
2551 01 137 JE	3	01 Salaries	01 Pay	2551 01 137 JE 301 01	2551 01 137 JE 01 10
2551 01 137 JE	3	01 Salaries	02 Medical Allowance	2551 01 137 JE 301 02	2551 01 137 JE 01 29
2551 01 137 JE	3	01 Salaries	03 Medical Charges	2551 01 137 JE 301 03	2551 01 137 JE 01 38
2551 01 137 JE	3	01 Salaries	04 Other Allowances	2551 01 137 JE 301 04	2551 01 137 JE 01 47
2551 01 137 JE	3	01 Salaries	06 House Rent Allowance	2551 01 137 JE 301 06	2551 01 137 JE 01 65
2551 01 137 JE	3	01 Salaries	07 Travel Concession	2551 01 137 JE 301 07	2551 01 137 JE 01 74
2551 01 137 JE	3	01 Salaries	08 City Compensatory Allowance	2551 01 137 JE 301 08	2551 01 137 JE 01 83
2551 01 137 JE	3	03 Dearness Allowance	01 Dearness Allowance	2551 01 137 JE 303 01	2551 01 137 JE 03 16
2551 01 137 JE	3	04 Travel Expenses	01 Tour Travelling Allowances	2551 01 137 JE 304 01	2551 01 137 JE 04 14
2551 01 137 JE	3	04 Travel Expenses	02 Transfer Travelling Allowances	2551 01 137 JE 304 02	2551 01 137 JE 04 23
2551 01 137 JE	3	04 Travel Expenses	03 Fixed Travelling Allowances	2551 01 137 JE 304 03	2551 01 137 JE 04 32

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2551 01 137 JE	3	21 Motor Vehicles	02 Maintenance of Functional Vehicles	2551 01 137 JE 321 02	2551 01 137 JE 21 27
2551 01 137 JE	3	45 Petroleum, Oil and Lubricant	01 Petroleum, Oil and Lubricant	2551 01 137 JE 345 01	2551 01 137 JE 45 09
2551 01 137 JE	3	49 Festival Advances	01 Festival Advances-Debit	2551 01 137 JE 349 01	2551 01 137 JE 49 10
2551 01 137 JE	3	49 Festival Advances	02 Festival Advances-Credit	2551 01 137 JE 349 02	2551 01 137 JE 49 29
3054 04 337 AK	3	18 Maintenance	01 Periodical Maintenance	3054 04 337 AK 318 01	3054 04 337 AK 18 15
3604 00 196 AB	3	51 Compensation	02 Other Compensations - Voted	3604 00 196 AB 351 02	3604 00 196 AB 51 20
4406 01 070 AB	4	16 Major Works	01 Major Works	4406 01 070 AB 416 01	4406 01 070 AB 16 09
4406 01 070 AC	4	16 Major Works	01 Major Works	4406 01 070 AC 416 01	4406 01 070 AC 16 07
4406 01 070 JB	4	16 Major Works	01 Major Works	4406 01 070 JB 416 01	4406 01 070 JB 16 00
4406 01 101 AA	4	16 Major Works	01 Major Works	4406 01 101 AA 416 01	4406 01 101 AA 16 04
4406 01 101 JF	4	16 Major Works	01 Major Works	4406 01 101 JF 416 01	4406 01 101 JF 16 05
4406 01 101 JH	4	16 Major Works	01 Major Works	4406 01 101 JH 416 01	4406 01 101 JH 16 01
4406 01 101 JI	4	16 Major Works	01 Major Works	4406 01 101 JI 416 01	4406 01 101 JI 16 09
4406 01 101 JJ	4	16 Major Works	01 Major Works	4406 01 101 JJ 416 01	4406 01 101 JJ 16 07
4406 01 101 JK	4	16 Major Works	01 Major Works	4406 01 101 JK 416 01	4406 01 101 JK 16 05
4406 01 101 SA	4	16 Major Works	01 Major Works	4406 01 101 SA 416 01	4406 01 101 SA 16 06
4406 01 101 SJ	4	16 Major Works	01 Major Works	4406 01 101 SJ 416 01	4406 01 101 SJ 16 08
4406 01 101 SL	4	16 Major Works	01 Major Works	4406 01 101 SL 416 01	4406 01 101 SL 16 04
4406 01 101 SM	4	16 Major Works	01 Major Works	4406 01 101 SM 416 01	4406 01 101 SM 16 02
4406 01 101 UC	4	16 Major Works	01 Major Works	4406 01 101 UC 416 01	4406 01 101 UC 16 00
4406 01 101 UD	4	16 Major Works	01 Major Works	4406 01 101 UD 416 01	4406 01 101 UD 16 08
4406 01 101 UE	4	16 Major Works	01 Major Works	4406 01 101 UE 416 01	4406 01 101 UE 16 06
4406 01 102 JD	4	16 Major Works	01 Major Works	4406 01 102 JD 416 01	4406 01 102 JD 16 07
4406 01 102 JM	4	16 Major Works	01 Major Works	4406 01 102 JM 416 01	4406 01 102 JM 16 09
4406 01 102 JR	4	16 Major Works	01 Major Works	4406 01 102 JR 416 01	4406 01 102 JR 16 09
4406 01 102 JS	4	16 Major Works	01 Major Works	4406 01 102 JS 416 01	4406 01 102 JS 16 07
4406 01 102 PD	4	16 Major Works	01 Major Works	4406 01 102 PD 416 01	4406 01 102 PD 16 01
4406 01 102 PF	4	16 Major Works	01 Major Works	4406 01 102 PF 416 01	4406 01 102 PF 16 07
4406 01 102 PF	4	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	4406 01 102 PF 477 02	4406 01 102 PF 77 27
4406 01 102 PH	4	16 Major Works	01 Major Works	4406 01 102 PH 416 01	4406 01 102 PH 16 03
4406 01 105 JB	4	16 Major Works	01 Major Works	4406 01 105 JB 416 01	4406 01 105 JB 16 05
4406 01 105 JE	4	16 Major Works	01 Major Works	4406 01 105 JE 416 01	4406 01 105 JE 16 09
4406 01 105 JF	4	16 Major Works	01 Major Works	4406 01 105 JF 416 01	4406 01 105 JF 16 07
4406 01 105 JI	4	16 Major Works	01 Major Works	4406 01 105 JI 416 01	4406 01 105 JI 16 01
4406 01 800 JA	4	16 Major Works	01 Major Works	4406 01 800 JA 416 01	4406 01 800 JA 16 03
4406 01 800 JD	4	16 Major Works	01 Major Works	4406 01 800 JD 416 01	4406 01 800 JD 16 07
4406 01 800 JM	4	16 Major Works	01 Major Works	4406 01 800 JM 416 01	4406 01 800 JM 16 09

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4406 01 800 JZ	4	16 Major Works	01 Major Works	4406 01 800 JZ 416 01	4406 01 800 JZ 16 03
4406 01 800 UA	4	16 Major Works	01 Major Works	4406 01 800 UA 416 01	4406 01 800 UA 16 02
4406 01 902 JA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4406 01 902 JA 430 01	4406 01 902 JA 30 07
4406 02 110 JK	4	16 Major Works	01 Major Works	4406 02 110 JK 416 01	4406 02 110 JK 16 05
4406 02 110 JM	4	16 Major Works	01 Major Works	4406 02 110 JM 416 01	4406 02 110 JM 16 01
4406 02 110 JN	4	16 Major Works	01 Major Works	4406 02 110 JN 416 01	4406 02 110 JN 16 09
4406 02 110 JO	4	16 Major Works	01 Major Works	4406 02 110 JO 416 01	4406 02 110 JO 16 07
4406 02 110 JP	4	16 Major Works	01 Major Works	4406 02 110 JP 416 01	4406 02 110 JP 16 05
4406 02 110 JQ	4	16 Major Works	01 Major Works	4406 02 110 JQ 416 01	4406 02 110 JQ 16 03
4406 02 110 JR	4	16 Major Works	01 Major Works	4406 02 110 JR 416 01	4406 02 110 JR 16 01
4406 02 110 JS	4	16 Major Works	01 Major Works	4406 02 110 JS 416 01	4406 02 110 JS 16 09
4406 02 110 JU	4	16 Major Works	01 Major Works	4406 02 110 JU 416 01	4406 02 110 JU 16 05
4406 02 110 JV	4	16 Major Works	01 Major Works	4406 02 110 JV 416 01	4406 02 110 JV 16 03
4406 02 110 JW	4	16 Major Works	01 Major Works	4406 02 110 JW 416 01	4406 02 110 JW 16 01
4406 02 110 JZ	4	16 Major Works	01 Major Works	4406 02 110 JZ 416 01	4406 02 110 JZ 16 05
4406 02 110 KA	4	16 Major Works	01 Major Works	4406 02 110 KA 416 01	4406 02 110 KA 16 04
4406 02 110 KB	4	16 Major Works	01 Major Works	4406 02 110 KB 416 01	4406 02 110 KB 16 02
4406 02 110 SA	4	16 Major Works	01 Major Works	4406 02 110 SA 416 01	4406 02 110 SA 16 06
4406 02 110 SD	4	16 Major Works	01 Major Works	4406 02 110 SD 416 01	4406 02 110 SD 16 00
4406 02 110 SE	4	16 Major Works	01 Major Works	4406 02 110 SE 416 01	4406 02 110 SE 16 08
4406 02 110 SV	4	16 Major Works	01 Major Works	4406 02 110 SV 416 01	4406 02 110 SV 16 04
4406 02 110 SX	4	16 Major Works	01 Major Works	4406 02 110 SX 416 01	4406 02 110 SX 16 00
4406 02 110 TA	4	16 Major Works	01 Major Works	4406 02 110 TA 416 01	4406 02 110 TA 16 05
4406 02 110 TB	4	16 Major Works	01 Major Works	4406 02 110 TB 416 01	4406 02 110 TB 16 03
4406 02 110 TF	4	16 Major Works	01 Major Works	4406 02 110 TF 416 01	4406 02 110 TF 16 05
4406 02 110 TJ	4	16 Major Works	01 Major Works	4406 02 110 TJ 416 01	4406 02 110 TJ 16 07
4406 02 110 UK	4	16 Major Works	01 Major Works	4406 02 110 UK 416 01	4406 02 110 UK 16 04
4406 02 110 UL	4	16 Major Works	01 Major Works	4406 02 110 UL 416 01	4406 02 110 UL 16 02
4406 02 110 UM	4	16 Major Works	01 Major Works	4406 02 110 UM 416 01	4406 02 110 UM 16 00
4406 02 110 UN	4	16 Major Works	01 Major Works	4406 02 110 UN 416 01	4406 02 110 UN 16 08
4406 02 110 UO	4	16 Major Works	01 Major Works	4406 02 110 UO 416 01	4406 02 110 UO 16 06
4406 02 110 UP	4	16 Major Works	01 Major Works	4406 02 110 UP 416 01	4406 02 110 UP 16 04
4406 02 110 UQ	4	16 Major Works	01 Major Works	4406 02 110 UQ 416 01	4406 02 110 UQ 16 02
4406 02 110 UR	4	16 Major Works	01 Major Works	4406 02 110 UR 416 01	4406 02 110 UR 16 00
4406 02 111 JF	4	16 Major Works	01 Major Works	4406 02 111 JF 416 01	4406 02 111 JF 16 03
4406 02 111 JI	4	16 Major Works	01 Major Works	4406 02 111 JI 416 01	4406 02 111 JI 16 07
4406 02 111 JJ	4	16 Major Works	01 Major Works	4406 02 111 JJ 416 01	4406 02 111 JJ 16 05
4406 02 111 UC	4	16 Major Works	01 Major Works	4406 02 111 UC 416 01	4406 02 111 UC 16 08
4406 02 800 JK	4	16 Major Works	01 Major Works	4406 02 800 JK 416 01	4406 02 800 JK 16 02

Correlation of IFHRMS New Code and Old DP Code

Demand 054 FORESTS (Environment and Forests Department)

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
4406 02 902 JA	4	30 Inter-Account Transfers	01 Inter-Account Transfers	4406 02 902 JA 430 01	4406 02 902 JA 30 06
4407 01 190 AA	4	22 Investments	01 Investments	4407 01 190 AA 422 01	4407 01 190 AA 22 03
4415 06 004 JA	4	16 Major Works	01 Major Works	4415 06 004 JA 416 01	4415 06 004 JA 16 05
4415 06 789 UA	4	16 Major Works	01 Major Works	4415 06 789 UA 416 01	4415 06 789 UA 16 02
4415 06 793 UA	4	16 Major Works	01 Major Works	4415 06 793 UA 416 01	4415 06 793 UA 16 03
4415 06 794 UA	4	16 Major Works	01 Major Works	4415 06 794 UA 416 01	4415 06 794 UA 16 01
4415 06 796 UA	4	16 Major Works	01 Major Works	4415 06 796 UA 416 01	4415 06 796 UA 16 07
4415 06 800 UA	4	16 Major Works	01 Major Works	4415 06 800 UA 416 01	4415 06 800 UA 16 06
4551 01 106 JB	4	16 Major Works	01 Major Works	4551 01 106 JB 416 01	4551 01 106 JB 16 07
4551 60 106 AA	4	16 Major Works	01 Major Works	4551 60 106 AA 416 01	4551 60 106 AA 16 07
4551 60 106 JE	4	16 Major Works	01 Major Works	4551 60 106 JE 416 01	4551 60 106 JE 16 00
4551 60 106 SA	4	16 Major Works	01 Major Works	4551 60 106 SA 416 01	4551 60 106 SA 16 09
4551 60 106 UA	4	16 Major Works	01 Major Works	4551 60 106 UA 416 01	4551 60 106 UA 16 07
4851 00 190 JB	4	22 Investments	01 Investments	4851 00 190 JB 422 01	4851 00 190 JB 22 05
5452 01 101 KZ	4	16 Major Works	01 Major Works	5452 01 101 KZ 416 01	5452 01 101 KZ 16 06

Correlation of IFHRMS New Code and Old DP Code

Demand 055 DEBT CHARGES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01					
2048 00 200 AB	3	30 Inter-Account Transfers	01 Inter-Account Transfers	2048 00 200 AB 330 01	2048 00 200 AB 30 01
2049 01 101 AB	3	25 Interest	01 Interest	2049 01 101 AB 325 01	2049 01 101 AB 25 00
2049 01 101 AC	3	25 Interest	01 Interest	2049 01 101 AC 325 01	2049 01 101 AC 25 08
2049 01 101 AD	3	25 Interest	01 Interest	2049 01 101 AD 325 01	2049 01 101 AD 25 06
2049 01 101 LA	3	25 Interest	01 Interest	2049 01 101 LA 325 01	2049 01 101 LA 25 01
2049 01 101 LB	3	25 Interest	01 Interest	2049 01 101 LB 325 01	2049 01 101 LB 25 09
2049 01 115 AA	3	25 Interest	01 Interest	2049 01 115 AA 325 01	2049 01 115 AA 25 03
2049 01 123 AB	3	25 Interest	01 Interest	2049 01 123 AB 325 01	2049 01 123 AB 25 04
2049 01 123 AC	3	25 Interest	01 Interest	2049 01 123 AC 325 01	2049 01 123 AC 25 02
2049 01 123 AD	3	25 Interest	01 Interest	2049 01 123 AD 325 01	2049 01 123 AD 25 00
2049 01 123 AE	3	25 Interest	01 Interest	2049 01 123 AE 325 01	2049 01 123 AE 25 08
2049 01 123 AF	3	25 Interest	01 Interest	2049 01 123 AF 325 01	2049 01 123 AF 25 06
2049 01 123 AG	3	25 Interest	01 Interest	2049 01 123 AG 325 01	2049 01 123 AG 25 04
2049 01 123 AH	3	25 Interest	01 Interest	2049 01 123 AH 325 01	2049 01 123 AH 25 02
2049 01 123 AI	3	25 Interest	01 Interest	2049 01 123 AI 325 01	2049 01 123 AI 25 00
2049 01 123 AJ	3	25 Interest	01 Interest	2049 01 123 AJ 325 01	2049 01 123 AJ 25 08
2049 01 123 AK	3	25 Interest	01 Interest	2049 01 123 AK 325 01	2049 01 123 AK 25 06
2049 01 123 AL	3	25 Interest	01 Interest	2049 01 123 AL 325 01	2049 01 123 AL 25 04
2049 01 123 AN	3	25 Interest	01 Interest	2049 01 123 AN 325 01	2049 01 123 AN 25 00
2049 01 123 AO	3	25 Interest	01 Interest	2049 01 123 AO 325 01	2049 01 123 AO 25 08
2049 01 123 AP	3	25 Interest	01 Interest	2049 01 123 AP 325 01	2049 01 123 AP 25 06
2049 01 123 AQ	3	25 Interest	01 Interest	2049 01 123 AQ 325 01	2049 01 123 AQ 25 04
2049 01 200 AB	3	25 Interest	01 Interest	2049 01 200 AB 325 01	2049 01 200 AB 25 00
2049 01 200 AC	3	25 Interest	01 Interest	2049 01 200 AC 325 01	2049 01 200 AC 25 08
2049 01 200 AD	3	25 Interest	01 Interest	2049 01 200 AD 325 01	2049 01 200 AD 25 06
2049 01 200 AF	3	25 Interest	01 Interest	2049 01 200 AF 325 01	2049 01 200 AF 25 02
2049 01 200 AK	3	25 Interest	01 Interest	2049 01 200 AK 325 01	2049 01 200 AK 25 02
2049 01 200 AL	3	25 Interest	01 Interest	2049 01 200 AL 325 01	2049 01 200 AL 25 00
2049 01 200 AR	3	25 Interest	01 Interest	2049 01 200 AR 325 01	2049 01 200 AR 25 08
2049 01 200 AU	3	25 Interest	01 Interest	2049 01 200 AU 325 01	2049 01 200 AU 25 02
2049 01 200 BD	3	25 Interest	01 Interest	2049 01 200 BD 325 01	2049 01 200 BD 25 05
2049 01 200 CM	3	25 Interest	01 Interest	2049 01 200 CM 325 01	2049 01 200 CM 25 06
2049 01 200 CQ	3	25 Interest	01 Interest	2049 01 200 CQ 325 01	2049 01 200 CQ 25 08
2049 01 200 CY	3	25 Interest	01 Interest	2049 01 200 CY 325 01	2049 01 200 CY 25 02
2049 01 200 DC	3	25 Interest	01 Interest	2049 01 200 DC 325 01	2049 01 200 DC 25 05
2049 01 200 DE	3	25 Interest	01 Interest	2049 01 200 DE 325 01	2049 01 200 DE 25 01
2049 01 200 DF	3	25 Interest	01 Interest	2049 01 200 DF 325 01	2049 01 200 DF 25 09
2049 01 200 DG	3	25 Interest	01 Interest	2049 01 200 DG 325 01	2049 01 200 DG 25 07

Correlation of IFHRMS New Code and Old DP Code

Demand 055 DEBT CHARGES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2049 01 200 DK	3	25 Interest	01 Interest	2049 01 200 DK 325 01	2049 01 200 DK 25 09
2049 01 200 DN	3	25 Interest	01 Interest	2049 01 200 DN 325 01	2049 01 200 DN 25 03
2049 01 200 DO	3	25 Interest	01 Interest	2049 01 200 DO 325 01	2049 01 200 DO 25 01
2049 01 305 AA	3	33 Payments for Professional and Special Services	09 Other Payments	2049 01 305 AA 333 09	2049 01 305 AA 33 94
2049 01 305 AB	3	08 Advertising and Publicity	01 Advertisement Charges	2049 01 305 AB 308 01	2049 01 305 AB 08 13
2049 01 305 AC	3	71 Printing Charges	01 Printing Charges	2049 01 305 AC 371 01	2049 01 305 AC 71 09
2049 01 305 AD	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 01 305 AD 342 01	2049 01 305 AD 42 08
2049 01 305 AG	3	40 Discount on Loans	01 Discount on Loans	2049 01 305 AG 340 01	2049 01 305 AG 40 06
2049 03 104 AA	3	25 Interest	01 Interest	2049 03 104 AA 325 01	2049 03 104 AA 25 04
2049 03 104 AC	3	25 Interest	01 Interest	2049 03 104 AC 325 01	2049 03 104 AC 25 00
2049 03 104 AD	3	25 Interest	01 Interest	2049 03 104 AD 325 01	2049 03 104 AD 25 08
2049 03 104 AJ	3	25 Interest	01 Interest	2049 03 104 AJ 325 01	2049 03 104 AJ 25 06
2049 03 104 AK	3	25 Interest	01 Interest	2049 03 104 AK 325 01	2049 03 104 AK 25 04
2049 03 104 AL	3	25 Interest	01 Interest	2049 03 104 AL 325 01	2049 03 104 AL 25 02
2049 03 104 AM	3	25 Interest	01 Interest	2049 03 104 AM 325 01	2049 03 104 AM 25 00
2049 03 104 AN	3	25 Interest	01 Interest	2049 03 104 AN 325 01	2049 03 104 AN 25 08
2049 03 104 AO	3	25 Interest	01 Interest	2049 03 104 AO 325 01	2049 03 104 AO 25 06
2049 03 107 AA	3	25 Interest	01 Interest	2049 03 107 AA 325 01	2049 03 107 AA 25 08
2049 03 107 AB	3	25 Interest	01 Interest	2049 03 107 AB 325 01	2049 03 107 AB 25 06
2049 03 107 AC	3	25 Interest	01 Interest	2049 03 107 AC 325 01	2049 03 107 AC 25 04
2049 03 107 AE	3	25 Interest	01 Interest	2049 03 107 AE 325 01	2049 03 107 AE 25 00
2049 03 109 AK	3	25 Interest	01 Interest	2049 03 109 AK 325 01	2049 03 109 AK 25 04
2049 03 109 AL	3	25 Interest	01 Interest	2049 03 109 AL 325 01	2049 03 109 AL 25 02
2049 03 111 AB	3	25 Interest	01 Interest	2049 03 111 AB 325 01	2049 03 111 AB 25 07
2049 03 111 AC	3	25 Interest	01 Interest	2049 03 111 AC 325 01	2049 03 111 AC 25 05
2049 03 111 AD	3	25 Interest	01 Interest	2049 03 111 AD 325 01	2049 03 111 AD 25 03
2049 03 111 AE	3	25 Interest	01 Interest	2049 03 111 AE 325 01	2049 03 111 AE 25 01
2049 03 111 AF	3	25 Interest	01 Interest	2049 03 111 AF 325 01	2049 03 111 AF 25 09
2049 03 111 AG	3	25 Interest	01 Interest	2049 03 111 AG 325 01	2049 03 111 AG 25 07
2049 03 111 AL	3	25 Interest	01 Interest	2049 03 111 AL 325 01	2049 03 111 AL 25 07
2049 03 111 AM	3	25 Interest	01 Interest	2049 03 111 AM 325 01	2049 03 111 AM 25 05
2049 03 117 AA	3	25 Interest	01 Interest	2049 03 117 AA 325 01	2049 03 117 AA 25 07
2049 03 117 AB	3	25 Interest	01 Interest	2049 03 117 AB 325 01	2049 03 117 AB 25 05
2049 03 117 AC	3	25 Interest	01 Interest	2049 03 117 AC 325 01	2049 03 117 AC 25 03
2049 03 117 AE	3	25 Interest	01 Interest	2049 03 117 AE 325 01	2049 03 117 AE 25 09
2049 03 117 AF	3	25 Interest	01 Interest	2049 03 117 AF 325 01	2049 03 117 AF 25 07
2049 03 117 AG	3	25 Interest	01 Interest	2049 03 117 AG 325 01	2049 03 117 AG 25 05
2049 03 117 AH	3	25 Interest	01 Interest	2049 03 117 AH 325 01	2049 03 117 AH 25 03

Correlation of IFHRMS New Code and Old DP Code

Demand 055 DEBT CHARGES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2049 03 117 AI	3	25 Interest	01 Interest	2049 03 117 AI 325 01	2049 03 117 AI 25 01
2049 03 117 AJ	3	25 Interest	01 Interest	2049 03 117 AJ 325 01	2049 03 117 AJ 25 09
2049 03 117 AK	3	25 Interest	01 Interest	2049 03 117 AK 325 01	2049 03 117 AK 25 07
2049 03 117 AL	3	25 Interest	01 Interest	2049 03 117 AL 325 01	2049 03 117 AL 25 05
2049 03 911 AA	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2049 03 911 AA 377 02	2049 03 911 AA 77 22
2049 04 101 AA	3	25 Interest	01 Interest	2049 04 101 AA 325 01	2049 04 101 AA 25 09
2049 04 101 AB	3	25 Interest	01 Interest	2049 04 101 AB 325 01	2049 04 101 AB 25 07
2049 04 101 AC	3	25 Interest	01 Interest	2049 04 101 AC 325 01	2049 04 101 AC 25 05
2049 04 101 AD	3	25 Interest	01 Interest	2049 04 101 AD 325 01	2049 04 101 AD 25 03
2049 04 101 AE	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AE 342 01	2049 04 101 AE 42 05
2049 04 101 AF	3	25 Interest	01 Interest	2049 04 101 AF 325 01	2049 04 101 AF 25 09
2049 04 101 AG	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AG 342 01	2049 04 101 AG 42 01
2049 04 101 AH	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AH 342 01	2049 04 101 AH 42 09
2049 04 101 AI	3	25 Interest	01 Interest	2049 04 101 AI 325 01	2049 04 101 AI 25 03
2049 04 101 AJ	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AJ 342 01	2049 04 101 AJ 42 05
2049 04 101 AK	3	25 Interest	01 Interest	2049 04 101 AK 325 01	2049 04 101 AK 25 09
2049 04 101 AL	3	25 Interest	01 Interest	2049 04 101 AL 325 01	2049 04 101 AL 25 07
2049 04 101 AL	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AL 342 01	2049 04 101 AL 42 01
2049 04 101 AM	3	25 Interest	01 Interest	2049 04 101 AM 325 01	2049 04 101 AM 25 05
2049 04 101 AM	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AM 342 01	2049 04 101 AM 42 09
2049 04 101 AO	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AO 342 01	2049 04 101 AO 42 05
2049 04 101 AP	3	25 Interest	01 Interest	2049 04 101 AP 325 01	2049 04 101 AP 25 09
2049 04 101 AP	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AP 342 01	2049 04 101 AP 42 03
2049 04 101 AQ	3	25 Interest	01 Interest	2049 04 101 AQ 325 01	2049 04 101 AQ 25 07
2049 04 101 AQ	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AQ 342 01	2049 04 101 AQ 42 01
2049 04 101 AR	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AR 342 01	2049 04 101 AR 42 09
2049 04 101 AS	3	25 Interest	01 Interest	2049 04 101 AS 325 01	2049 04 101 AS 25 03
2049 04 101 AS	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AS 342 01	2049 04 101 AS 42 07
2049 04 101 AT	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AT 342 01	2049 04 101 AT 42 05
2049 04 101 AU	3	25 Interest	01 Interest	2049 04 101 AU 325 01	2049 04 101 AU 25 09
2049 04 101 AV	3	25 Interest	01 Interest	2049 04 101 AV 325 01	2049 04 101 AV 25 07
2049 04 101 AV	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AV 342 01	2049 04 101 AV 42 01
2049 04 101 AW	3	25 Interest	01 Interest	2049 04 101 AW 325 01	2049 04 101 AW 25 05

Correlation of IFHRMS New Code and Old DP Code

Demand 055 DEBT CHARGES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2049 04 101 AW	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AW 342 01	2049 04 101 AW 42 09
2049 04 101 AX	3	25 Interest	01 Interest	2049 04 101 AX 325 01	2049 04 101 AX 25 03
2049 04 101 AY	3	25 Interest	01 Interest	2049 04 101 AY 325 01	2049 04 101 AY 25 01
2049 04 101 AY	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AY 342 01	2049 04 101 AY 42 05
2049 04 101 AZ	3	25 Interest	01 Interest	2049 04 101 AZ 325 01	2049 04 101 AZ 25 09
2049 04 101 AZ	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 AZ 342 01	2049 04 101 AZ 42 03
2049 04 101 BA	3	25 Interest	01 Interest	2049 04 101 BA 325 01	2049 04 101 BA 25 08
2049 04 101 BA	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BA 342 01	2049 04 101 BA 42 02
2049 04 101 BB	3	25 Interest	01 Interest	2049 04 101 BB 325 01	2049 04 101 BB 25 06
2049 04 101 BB	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BB 342 01	2049 04 101 BB 42 00
2049 04 101 BC	3	25 Interest	01 Interest	2049 04 101 BC 325 01	2049 04 101 BC 25 04
2049 04 101 BC	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BC 342 01	2049 04 101 BC 42 08
2049 04 101 BD	3	25 Interest	01 Interest	2049 04 101 BD 325 01	2049 04 101 BD 25 02
2049 04 101 BD	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BD 342 01	2049 04 101 BD 42 06
2049 04 101 BE	3	25 Interest	01 Interest	2049 04 101 BE 325 01	2049 04 101 BE 25 00
2049 04 101 BE	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BE 342 01	2049 04 101 BE 42 04
2049 04 101 BF	3	25 Interest	01 Interest	2049 04 101 BF 325 01	2049 04 101 BF 25 08
2049 04 101 BG	3	25 Interest	01 Interest	2049 04 101 BG 325 01	2049 04 101 BG 25 06
2049 04 101 BG	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BG 342 01	2049 04 101 BG 42 00
2049 04 101 BH	3	25 Interest	01 Interest	2049 04 101 BH 325 01	2049 04 101 BH 25 04
2049 04 101 BH	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BH 342 01	2049 04 101 BH 42 08
2049 04 101 BI	3	25 Interest	01 Interest	2049 04 101 BI 325 01	2049 04 101 BI 25 02
2049 04 101 BI	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BI 342 01	2049 04 101 BI 42 06
2049 04 101 BJ	3	25 Interest	01 Interest	2049 04 101 BJ 325 01	2049 04 101 BJ 25 00
2049 04 101 BJ	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BJ 342 01	2049 04 101 BJ 42 04
2049 04 101 BK	3	25 Interest	01 Interest	2049 04 101 BK 325 01	2049 04 101 BK 25 08
2049 04 101 BK	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BK 342 01	2049 04 101 BK 42 02
2049 04 101 BL	3	25 Interest	01 Interest	2049 04 101 BL 325 01	2049 04 101 BL 25 06
2049 04 101 BL	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BL 342 01	2049 04 101 BL 42 00
2049 04 101 BM	3	25 Interest	01 Interest	2049 04 101 BM 325 01	2049 04 101 BM 25 04
2049 04 101 BM	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BM 342 01	2049 04 101 BM 42 08
2049 04 101 BN	3	25 Interest	01 Interest	2049 04 101 BN 325 01	2049 04 101 BN 25 02
2049 04 101 BN	3	42 Service or Commitment Charges	01 Service or Commitment Charges	2049 04 101 BN 342 01	2049 04 101 BN 42 06

Correlation of IFHRMS New Code and Old DP Code

Demand 055 DEBT CHARGES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2049 04 104 AA	3	25 Interest	01 Interest	2049 04 104 AA 325 01	2049 04 104 AA 25 03
2049 05 105 AD	3	33 Payments for Professional and Special Services	09 Other Payments	2049 05 105 AD 333 09	2049 05 105 AD 33 98
2049 05 105 AF	3	33 Payments for Professional and Special Services	09 Other Payments	2049 05 105 AF 333 09	2049 05 105 AF 33 94
2049 05 105 AG	3	25 Interest	01 Interest	2049 05 105 AG 325 01	2049 05 105 AG 25 08
2049 60 101 AB	3	25 Interest	01 Interest	2049 60 101 AB 325 01	2049 60 101 AB 25 09
2049 60 101 AC	3	25 Interest	01 Interest	2049 60 101 AC 325 01	2049 60 101 AC 25 07
2049 60 101 AD	3	25 Interest	01 Interest	2049 60 101 AD 325 01	2049 60 101 AD 25 05
2049 60 101 AE	3	25 Interest	01 Interest	2049 60 101 AE 325 01	2049 60 101 AE 25 03
2049 60 101 AF	3	25 Interest	01 Interest	2049 60 101 AF 325 01	2049 60 101 AF 25 01
2049 60 101 AJ	3	25 Interest	01 Interest	2049 60 101 AJ 325 01	2049 60 101 AJ 25 03
2049 60 101 AL	3	25 Interest	01 Interest	2049 60 101 AL 325 01	2049 60 101 AL 25 09
2049 60 101 AN	3	25 Interest	01 Interest	2049 60 101 AN 325 01	2049 60 101 AN 25 05
2049 60 101 AO	3	25 Interest	01 Interest	2049 60 101 AO 325 01	2049 60 101 AO 25 03
2049 60 101 AQ	3	25 Interest	01 Interest	2049 60 101 AQ 325 01	2049 60 101 AQ 25 09
2049 60 101 AR	3	25 Interest	01 Interest	2049 60 101 AR 325 01	2049 60 101 AR 25 07
2049 60 101 AS	3	25 Interest	01 Interest	2049 60 101 AS 325 01	2049 60 101 AS 25 05
2049 60 101 AT	3	25 Interest	01 Interest	2049 60 101 AT 325 01	2049 60 101 AT 25 03
2049 60 101 AU	3	25 Interest	01 Interest	2049 60 101 AU 325 01	2049 60 101 AU 25 01
2049 60 101 AV	3	25 Interest	01 Interest	2049 60 101 AV 325 01	2049 60 101 AV 25 09
2049 60 101 AZ	3	25 Interest	01 Interest	2049 60 101 AZ 325 01	2049 60 101 AZ 25 01
2049 60 101 BB	3	25 Interest	01 Interest	2049 60 101 BB 325 01	2049 60 101 BB 25 08
2049 60 101 BG	3	25 Interest	01 Interest	2049 60 101 BG 325 01	2049 60 101 BG 25 08
2049 60 101 BH	3	25 Interest	01 Interest	2049 60 101 BH 325 01	2049 60 101 BH 25 06
2049 60 101 BJ	3	25 Interest	01 Interest	2049 60 101 BJ 325 01	2049 60 101 BJ 25 02
2049 60 101 BK	3	25 Interest	01 Interest	2049 60 101 BK 325 01	2049 60 101 BK 25 00
2049 60 101 BL	3	25 Interest	01 Interest	2049 60 101 BL 325 01	2049 60 101 BL 25 08
2049 60 101 BM	3	25 Interest	01 Interest	2049 60 101 BM 325 01	2049 60 101 BM 25 06
2049 60 101 BN	3	25 Interest	01 Interest	2049 60 101 BN 325 01	2049 60 101 BN 25 04
2049 60 101 BO	3	25 Interest	01 Interest	2049 60 101 BO 325 01	2049 60 101 BO 25 02
2049 60 101 BP	3	25 Interest	01 Interest	2049 60 101 BP 325 01	2049 60 101 BP 25 00
2049 60 101 BQ	3	25 Interest	01 Interest	2049 60 101 BQ 325 01	2049 60 101 BQ 25 08
2049 60 101 BR	3	25 Interest	01 Interest	2049 60 101 BR 325 01	2049 60 101 BR 25 06
2049 60 101 BS	3	25 Interest	01 Interest	2049 60 101 BS 325 01	2049 60 101 BS 25 04
2049 60 101 BT	3	25 Interest	01 Interest	2049 60 101 BT 325 01	2049 60 101 BT 25 02
2049 60 101 BU	3	25 Interest	01 Interest	2049 60 101 BU 325 01	2049 60 101 BU 25 00
2049 60 101 CH	3	25 Interest	01 Interest	2049 60 101 CH 325 01	2049 60 101 CH 25 05
2049 60 101 CJ	3	25 Interest	01 Interest	2049 60 101 CJ 325 01	2049 60 101 CJ 25 01
2049 60 101 CN	3	25 Interest	01 Interest	2049 60 101 CN 325 01	2049 60 101 CN 25 03

Correlation of IFHRMS New Code and Old DP Code

Demand 055 DEBT CHARGES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2049 60 101 CR	3	25 Interest	01 Interest	2049 60 101 CR 325 01	2049 60 101 CR 25 05
2049 60 101 CS	3	25 Interest	01 Interest	2049 60 101 CS 325 01	2049 60 101 CS 25 03
2049 60 101 CT	3	25 Interest	01 Interest	2049 60 101 CT 325 01	2049 60 101 CT 25 01
2049 60 101 CU	3	25 Interest	01 Interest	2049 60 101 CU 325 01	2049 60 101 CU 25 09
2049 60 101 CV	3	25 Interest	01 Interest	2049 60 101 CV 325 01	2049 60 101 CV 25 07
2049 60 101 CW	3	25 Interest	01 Interest	2049 60 101 CW 325 01	2049 60 101 CW 25 05
2049 60 101 CY	3	25 Interest	01 Interest	2049 60 101 CY 325 01	2049 60 101 CY 25 01
2049 60 101 CZ	3	25 Interest	01 Interest	2049 60 101 CZ 325 01	2049 60 101 CZ 25 09
2049 60 101 DA	3	25 Interest	01 Interest	2049 60 101 DA 325 01	2049 60 101 DA 25 08
2049 60 101 DB	3	25 Interest	01 Interest	2049 60 101 DB 325 01	2049 60 101 DB 25 06
2049 60 101 DC	3	25 Interest	01 Interest	2049 60 101 DC 325 01	2049 60 101 DC 25 04
2049 60 101 DS	3	25 Interest	01 Interest	2049 60 101 DS 325 01	2049 60 101 DS 25 02
2049 60 101 DT	3	25 Interest	01 Interest	2049 60 101 DT 325 01	2049 60 101 DT 25 00
2049 60 101 DU	3	25 Interest	01 Interest	2049 60 101 DU 325 01	2049 60 101 DU 25 08
2049 60 101 DV	3	25 Interest	01 Interest	2049 60 101 DV 325 01	2049 60 101 DV 25 06
2049 60 101 DW	3	25 Interest	01 Interest	2049 60 101 DW 325 01	2049 60 101 DW 25 04
2049 60 101 DX	3	25 Interest	01 Interest	2049 60 101 DX 325 01	2049 60 101 DX 25 02
2049 60 101 DY	3	25 Interest	01 Interest	2049 60 101 DY 325 01	2049 60 101 DY 25 00
2049 60 101 EB	3	25 Interest	01 Interest	2049 60 101 EB 325 01	2049 60 101 EB 25 05
2049 60 101 EC	3	25 Interest	01 Interest	2049 60 101 EC 325 01	2049 60 101 EC 25 03
2049 60 101 EE	3	25 Interest	01 Interest	2049 60 101 EE 325 01	2049 60 101 EE 25 09
2049 60 101 EG	3	25 Interest	01 Interest	2049 60 101 EG 325 01	2049 60 101 EG 25 05
2049 60 101 EI	3	25 Interest	01 Interest	2049 60 101 EI 325 01	2049 60 101 EI 25 01
2049 60 101 EJ	3	25 Interest	01 Interest	2049 60 101 EJ 325 01	2049 60 101 EJ 25 09
2049 60 101 EK	3	25 Interest	01 Interest	2049 60 101 EK 325 01	2049 60 101 EK 25 07
2049 60 101 EL	3	25 Interest	01 Interest	2049 60 101 EL 325 01	2049 60 101 EL 25 05
2049 60 101 EM	3	25 Interest	01 Interest	2049 60 101 EM 325 01	2049 60 101 EM 25 03
2049 60 101 EN	3	25 Interest	01 Interest	2049 60 101 EN 325 01	2049 60 101 EN 25 01
2049 60 101 EO	3	25 Interest	01 Interest	2049 60 101 EO 325 01	2049 60 101 EO 25 09
2049 60 101 EP	3	25 Interest	01 Interest	2049 60 101 EP 325 01	2049 60 101 EP 25 07
2049 60 101 EQ	3	25 Interest	01 Interest	2049 60 101 EQ 325 01	2049 60 101 EQ 25 05
2049 60 101 ER	3	25 Interest	01 Interest	2049 60 101 ER 325 01	2049 60 101 ER 25 03
2049 60 101 ES	3	25 Interest	01 Interest	2049 60 101 ES 325 01	2049 60 101 ES 25 01
2049 60 101 ET	3	25 Interest	01 Interest	2049 60 101 ET 325 01	2049 60 101 ET 25 09
2049 60 101 EU	3	25 Interest	01 Interest	2049 60 101 EU 325 01	2049 60 101 EU 25 07
2049 60 101 EV	3	25 Interest	01 Interest	2049 60 101 EV 325 01	2049 60 101 EV 25 05
2049 60 101 EW	3	25 Interest	01 Interest	2049 60 101 EW 325 01	2049 60 101 EW 25 03
2049 60 101 EX	3	25 Interest	01 Interest	2049 60 101 EX 325 01	2049 60 101 EX 25 01
2049 60 101 EY	3	25 Interest	01 Interest	2049 60 101 EY 325 01	2049 60 101 EY 25 09

Correlation of IFHRMS New Code and Old DP Code

Demand 055 DEBT CHARGES

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
2049 60 701 AB	3	25 Interest	01 Interest	2049 60 701 AB 325 01	2049 60 701 AB 25 07
2049 60 701 AB	3	51 Compensation	02 Other Compensations - Voted	2049 60 701 AB 351 02	2049 60 701 AB 51 20
2049 60 701 AC	3	25 Interest	01 Interest	2049 60 701 AC 325 01	2049 60 701 AC 25 05
2049 60 800 AA	3	25 Interest	01 Interest	2049 60 800 AA 325 01	2049 60 800 AA 25 09
2049 60 911 AE	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2049 60 911 AE 377 02	2049 60 911 AE 77 25
2049 60 911 EU	3	77 Deduct-Recoveries	02 Recoveries of Overpayments / Remittance of excess drawals	2049 60 911 EU 377 02	2049 60 911 EU 77 29

Correlation of IFHRMS New Code and Old DP Code

Demand 056 PUBLIC DEBT-REPAYMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
Head of Dept. 01 PUBLIC DEBT-REPAYMENT					
6003 00 101 AA	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 101 AA 602 51	6003 00 101 AA 00 01
6003 00 101 AB	6	02 Disbursement	52 Not Bearing Interest - Charged	6003 00 101 AB 602 52	6003 00 101 AB 00 09
6003 00 103 AA	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 103 AA 602 51	6003 00 103 AA 00 07
6003 00 103 AB	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 103 AB 602 51	6003 00 103 AB 00 05
6003 00 103 AH	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 103 AH 602 51	6003 00 103 AH 00 03
6003 00 104 AA	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 104 AA 602 51	6003 00 104 AA 00 05
6003 00 104 AB	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 104 AB 602 51	6003 00 104 AB 00 03
6003 00 105 AA	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 105 AA 602 51	6003 00 105 AA 00 03
6003 00 105 AB	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 105 AB 602 51	6003 00 105 AB 00 01
6003 00 105 AH	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 105 AH 602 51	6003 00 105 AH 00 09
6003 00 105 AI	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 105 AI 602 51	6003 00 105 AI 00 07
6003 00 106 AC	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 106 AC 602 51	6003 00 106 AC 00 07
6003 00 107 AA	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 107 AA 602 51	6003 00 107 AA 00 09
6003 00 108 AA	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 108 AA 602 51	6003 00 108 AA 00 07
6003 00 108 AC	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 108 AC 602 51	6003 00 108 AC 00 03
6003 00 108 AD	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 108 AD 602 51	6003 00 108 AD 00 01
6003 00 109 BY	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 109 BY 602 51	6003 00 109 BY 00 06
6003 00 109 CJ	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 109 CJ 602 51	6003 00 109 CJ 00 05
6003 00 109 CN	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 109 CN 602 51	6003 00 109 CN 00 07
6003 00 109 CP	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 109 CP 602 51	6003 00 109 CP 00 03
6003 00 109 CR	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 109 CR 602 51	6003 00 109 CR 00 09
6003 00 109 CS	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 109 CS 602 51	6003 00 109 CS 00 07
6003 00 110 AA	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 110 AA 602 51	6003 00 110 AA 00 02
6003 00 111 AB	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AB 602 51	6003 00 111 AB 00 08
6003 00 111 AC	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AC 602 51	6003 00 111 AC 00 06
6003 00 111 AD	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AD 602 51	6003 00 111 AD 00 04
6003 00 111 AE	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AE 602 51	6003 00 111 AE 00 02
6003 00 111 AF	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AF 602 51	6003 00 111 AF 00 00
6003 00 111 AG	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AG 602 51	6003 00 111 AG 00 08
6003 00 111 AH	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AH 602 51	6003 00 111 AH 00 06
6003 00 111 AI	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AI 602 51	6003 00 111 AI 00 04
6003 00 111 AJ	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AJ 602 51	6003 00 111 AJ 00 02
6003 00 111 AK	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AK 602 51	6003 00 111 AK 00 00
6003 00 111 AL	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AL 602 51	6003 00 111 AL 00 08
6003 00 111 AN	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AN 602 51	6003 00 111 AN 00 04
6003 00 111 AO	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AO 602 51	6003 00 111 AO 00 02
6003 00 111 AP	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AP 602 51	6003 00 111 AP 00 00
6003 00 111 AQ	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 111 AQ 602 51	6003 00 111 AQ 00 08

Correlation of IFHRMS New Code and Old DP Code

Demand 056 PUBLIC DEBT-REPAYMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
6003 00 800 AB	6	02 Disbursement	51 Bearing Interest - Charged	6003 00 800 AB 602 51	6003 00 800 AB 00 07
6004 01 201 AA	6	02 Disbursement	51 Bearing Interest - Charged	6004 01 201 AA 602 51	6004 01 201 AA 00 07
6004 01 202 AA	6	02 Disbursement	51 Bearing Interest - Charged	6004 01 202 AA 602 51	6004 01 202 AA 00 05
6004 02 101 AA	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 101 AA 602 51	6004 02 101 AA 00 08
6004 02 103 AA	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AA 602 51	6004 02 103 AA 00 04
6004 02 103 AB	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AB 602 51	6004 02 103 AB 00 02
6004 02 103 AC	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AC 602 51	6004 02 103 AC 00 00
6004 02 103 AD	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AD 602 51	6004 02 103 AD 00 08
6004 02 103 AE	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AE 602 51	6004 02 103 AE 00 06
6004 02 103 AF	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AF 602 51	6004 02 103 AF 00 04
6004 02 103 AG	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AG 602 51	6004 02 103 AG 00 02
6004 02 103 AH	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AH 602 51	6004 02 103 AH 00 00
6004 02 103 AI	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AI 602 51	6004 02 103 AI 00 08
6004 02 103 AJ	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AJ 602 51	6004 02 103 AJ 00 06
6004 02 103 AK	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AK 602 51	6004 02 103 AK 00 04
6004 02 103 AL	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AL 602 51	6004 02 103 AL 00 02
6004 02 103 AM	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AM 602 51	6004 02 103 AM 00 00
6004 02 103 AN	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AN 602 51	6004 02 103 AN 00 08
6004 02 103 AO	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AO 602 51	6004 02 103 AO 00 06
6004 02 103 AP	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AP 602 51	6004 02 103 AP 00 04
6004 02 103 AQ	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AQ 602 51	6004 02 103 AQ 00 02
6004 02 103 AR	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AR 602 51	6004 02 103 AR 00 00
6004 02 103 AS	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AS 602 51	6004 02 103 AS 00 08
6004 02 103 AT	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AT 602 51	6004 02 103 AT 00 06
6004 02 103 AU	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AU 602 51	6004 02 103 AU 00 04
6004 02 103 AV	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AV 602 51	6004 02 103 AV 00 02
6004 02 103 AX	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AX 602 51	6004 02 103 AX 00 08
6004 02 103 AY	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AY 602 51	6004 02 103 AY 00 06
6004 02 103 AZ	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 AZ 602 51	6004 02 103 AZ 00 04
6004 02 103 BA	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BA 602 51	6004 02 103 BA 00 03
6004 02 103 BB	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BB 602 51	6004 02 103 BB 00 01
6004 02 103 BC	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BC 602 51	6004 02 103 BC 00 09
6004 02 103 BD	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BD 602 51	6004 02 103 BD 00 07
6004 02 103 BE	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BE 602 51	6004 02 103 BE 00 05
6004 02 103 BF	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BF 602 51	6004 02 103 BF 00 03
6004 02 103 BG	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BG 602 51	6004 02 103 BG 00 01
6004 02 103 BH	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BH 602 51	6004 02 103 BH 00 09
6004 02 103 BI	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BI 602 51	6004 02 103 BI 00 07
6004 02 103 BJ	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BJ 602 51	6004 02 103 BJ 00 05

Correlation of IFHRMS New Code and Old DP Code

Demand 056 PUBLIC DEBT-REPAYMENT

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
6004 02 103 BK	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BK 602 51	6004 02 103 BK 00 03
6004 02 103 BL	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BL 602 51	6004 02 103 BL 00 01
6004 02 103 BM	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 103 BM 602 51	6004 02 103 BM 00 09
6004 02 800 AB	6	02 Disbursement	51 Bearing Interest - Charged	6004 02 800 AB 602 51	6004 02 800 AB 00 04
6004 08 201 AA	6	02 Disbursement	51 Bearing Interest - Charged	6004 08 201 AA 602 51	6004 08 201 AA 00 00
6004 09 104 AC	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AC 602 51	6004 09 104 AC 00 01
6004 09 104 AD	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AD 602 51	6004 09 104 AD 00 09
6004 09 104 AK	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AK 602 51	6004 09 104 AK 00 05
6004 09 104 AM	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AM 602 51	6004 09 104 AM 00 01
6004 09 104 AN	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AN 602 51	6004 09 104 AN 00 09
6004 09 104 AO	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AO 602 51	6004 09 104 AO 00 07
6004 09 104 AQ	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AQ 602 51	6004 09 104 AQ 00 03
6004 09 104 AR	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AR 602 51	6004 09 104 AR 00 01
6004 09 104 AS	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AS 602 51	6004 09 104 AS 00 09
6004 09 104 AT	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AT 602 51	6004 09 104 AT 00 07
6004 09 104 AU	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AU 602 51	6004 09 104 AU 00 05
6004 09 104 AV	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AV 602 51	6004 09 104 AV 00 03
6004 09 104 AX	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AX 602 51	6004 09 104 AX 00 09
6004 09 104 AY	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AY 602 51	6004 09 104 AY 00 07
6004 09 104 AZ	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 AZ 602 51	6004 09 104 AZ 00 05
6004 09 104 BA	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BA 602 51	6004 09 104 BA 00 04
6004 09 104 BB	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BB 602 51	6004 09 104 BB 00 02
6004 09 104 BC	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BC 602 51	6004 09 104 BC 00 00
6004 09 104 BD	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BD 602 51	6004 09 104 BD 00 08
6004 09 104 BE	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BE 602 51	6004 09 104 BE 00 06
6004 09 104 BF	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BF 602 51	6004 09 104 BF 00 04
6004 09 104 BG	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BG 602 51	6004 09 104 BG 00 02
6004 09 104 BH	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BH 602 51	6004 09 104 BH 00 00
6004 09 104 BI	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BI 602 51	6004 09 104 BI 00 08
6004 09 104 BJ	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BJ 602 51	6004 09 104 BJ 00 06
6004 09 104 BK	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BK 602 51	6004 09 104 BK 00 04
6004 09 104 BL	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BL 602 51	6004 09 104 BL 00 02
6004 09 104 BM	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BM 602 51	6004 09 104 BM 00 00
6004 09 104 BN	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BN 602 51	6004 09 104 BN 00 08
6004 09 104 BO	6	02 Disbursement	51 Bearing Interest - Charged	6004 09 104 BO 602 51	6004 09 104 BO 00 06