Sl No	G/L Account	Commitment Item	15 digit HOA	CSI Description
1	1000050000	RC1800423100	120100800423100	Asset Gain
2	1100000000	RC1800423500	120100800423500	Interest Recieved
3	1101010100	RC1101010100	120100101010100	Postage Realized in Cash for Ordinary Services
4	1101010101	RC1101010100	120100101010100	Recall of Inland Articles
5	1101010200	RC1101010200	120100101010200	Prepaid in Cash Credited in the Sheduled of UCR
6	1101010300	RC1101010300	120100101010300	Diff between letter and forwd Postage as per C.A/c
7	1101010400	RC1101010400	120100101010400	charges recd. for resetting the Franking Machine
8	1101010500	RC1101010500	120100101010500	Diff between OB and CB of postage in cash A/c.
9	1101010600	RC1101010600	120100101010600	Cr. in the sch of UCR on short realisn. of postage
10	1101010700	RC1101010700	120100101010700	Custom Duty Postage fee,redirection fee,Insurance
11	1101010701	RC1101010700	120100101010700	Presentation to Custom Charges Outward Internation
12	1101010800	RC1101010800	120100101010800	Deduct Refund from the postage
13	1101010900	RC1101010900	120100101010900	Deduct value of frank impressd on Speed Post
14	1101011000	RC1101011000	120100101011000	Deduct value of frank impressed on Business Post
15	1101011100	RC1101011100	120100101011100	Deduct value of frank impressed on E.Parcel Post
16	1101011200	RC1101011200	120100101011200	Deduct refund of Postage of Malicious sent Unpaid
17	1101011300	RC1101011300	120100101011300	Ded-refund of postage on nondelivy by fault of PO
18	1101011400	RC1101011400	120100101011400	Deduct excess realissation on postage by mistake
19	1101011500	RC1101011500	120100101011500	DED-VALUE OF FRANK ON INTERNATIONAL EMS
20	1101011600	RC1101011600	120100101011600	DED-VALUE OF FRANK ON INTERNATIONAL PARCEL
21	1101011700	RC1101011700	120100101011700	DED-VALUE OF FRANK ON INTERNATIONAL LETTERS (REGD)
22	1101011800	RC1101011800	120100101011800	DED-VALUE OF FRANK ON INT APP EPACKET SERVICE
23	1101020100	RC1101020100	120100101020100	PRC-Speed Post Document
24	1101020103	RC1101020100	120100101020100	D&T Specific Delivery charges SP Document
25	1101020200	RC1101020200	120100101020200	PRC-Speed Post-DED refund premium services
26	1101020300	RC1101020300	120100101020300	Deduct rebate for presorted bulk mail
27	1101020400	RC1101020400	120100101020400	Deduct: rebate/expense allowed on BNPL articles
28	1101020500	RC1101020500	120100101020500	Add: postage stamps affixed on Speed Post
29	1101020600	RC1101020600	120100101020600	Add: frank impressed on speed post articles
30	1101020700	RC1101020700	120100101020700	Add: service stamps affixed on speed post articles
31	1101020800	RC1101020800	120100101020800	Amt. realsised from speed post credit system(BNPL)
32	1101020900	RC1101020900	120100101020900	SPEED POST- CASH ON DELIVERY FEE
33	1101021000	RC1101021000	120100101021000	PRC-Business reply Speed Post articles
34	1101030100	RC1101030100	120100101030100	PRC-Business Post
35	1101030200	RC1101030200	120100101030200	Add: Postage Stamps affixed on Business Post
36	1101030300	RC1101030300	120100101030300	Add: Frank impressed on Business Post articles.
37	1101030400	RC1101030400	120100101030400	Add: Service Stamps impressed on Business Post.
38	1101040000	RC1101040000	120100101040000	PRC-Greeting Post
39	1101050100	RC1101050100	120100101050100	PRC-Express Parcel Post
40	1101050200	RC1101050200	120100101050200	Add: postage stamp affixed on Express Parcel Post.
41	1101050300	RC1101050300	120100101050300	Add:Value of frank imprsed on Express Parcel Post.
42	1101050400	RC1101050400	120100101050400	Add:Value of service stamp affixed on Ex.Parcel .
43	1101050500	RC1101050500	120100101050500	Express parcel - cash on delivery fee
44	1101060000	RC1101060000	120100101060000	PRC-Direct Post
45	1101070100	RC1101070100	120100101070100	PRC- Mass Mailing Services.
46	1101070200	RC1101070200	120100101070200	Deduct: Refunds of Mass Mailing Services
47	1101090000	RC1101090000	120100101090000	PRC-Bill Mail Service
48	1101100100	RC1101100100	120100101100100	Sale of Postage Stamps
49	1101100200	RC1101100200	120100101100200	Adj in PAO on a/c of sale of stamp at treasuries.
50	1101100300	RC1101100300	120100101100300	MO Commn recd in form of stamps on Fgn articles
51	1101100400	RC1101100400	120100101100400	Adj-stamp imprests supplied dept telegraph office
52	1101100600	RC1101100600	120100101100600	Ded : stamps used for realising custom duty.
53	1101100700	RC1101100700	120100101100700	Adj- of custom duty on Prepaid o/w parcels UK
54	1101100800	RC1101100800	120100101100800	Deduct : value of stamps affixed on IPOs.
55	1101100900	RC1101100900	120100101100900	Deduct : Refund of postage stamps.
56	1101101000	RC1101101000	120100101101000	Ded: value of unserviceable/obsolete stationery
57	1101101100	RC1101101100	120100101101100	Ded: charges on account of refund of enquiry fee
58	1101101200	RC1101101200	120100101101200	Ded:value of postage stamps affixed on speed post
59	1101101300	RC1101101300	120100101101300	Ded: postage stamps affixed on business post
60	1101101400	RC1101101400	120100101101400	Ded: postage stamps affixed on ex.parcel post
61	1101101500	RC1101101500	120100101101500	DED-VALUE OF POSTAGE STAMPS AFFIXED ON EMS
62	1101101600	RC1101101600	120100101101600	DED-VALUE OF POSTAGE STAMP ON INT PARCEL
63	1101101700	RC1101101700	120100101101700	DED-VALUE OF POSTAGE STAMPS ON INT LETTERS (REGD)
64	1101101800	RC1101101800	120100101101800	DED-VALUE OF POSTAGE STAMPS ON INT APP EPACKET SER

65	1101110100	RC1101110100	120100101110100	Sale of Service Stamps
66	1101110200	RC1101110200	120100101110200	Cr. 1/2 % extra on sale of service stamps from CAG
67	1101110300	RC1101110300	120100101110300	Ded: of service stamps affixed on speed post .
68	1101110400	RC1101110400	120100101110400	Ded-service stamps affixed on business post.
69	1101110500	RC1101110500	120100101110500	Ded-service stamps affixed on express parcel post.
70	1101120100	RC1101120100	120100101120100	PRC E-post services.
71	1101120200	RC1101120200	120100101120200	Sale of e-post Prepaid cards.
72	1101130100	RC1101130100	120100101130100	PRC for Free post services(Mail Business)
73	1101130200	RC1101130200	120100101130200	Registration fee for free post services
74	1101130300	RC1101130300	120100101130300	Renewal fee for free post service
75	1101140000	RC1101140000	120100101140000	PRC for mail business service for e-iod
76	1101150000	RC1101150000	120100101150000	PRC- National bill mail service
77	1101160100	RC1101160100	120100101160100	SALE OF PHILATELIC STAMPS THROUGH M/S E-BAY.IN
78	1101160200	RC1101160200	120100101160200	DED-COMM TO M/S E-BAY.IN FOR SALE OF PHILAY STAMPS
79	1101160300	RC1101160300	120100101160300	SALE OF PHILATELIC STAMPS THROUGH BUR/POS/EXI
80	1101160400	RC1101160400	120100101160400	SALE OF PHILATELIC STAMPS THROUGH OUTSOURCED AGENT
81	1101160500	RC1101160500	120100101160500	DED-COMM TO OUTSOURCED AGENTS FOR SALE PHIL STAMPS
82	1101160600	RC1101160600	120100101160600	SALE OF PHILATELIC STAMPS -ORG/INSTITUTIONS
83	1101160700	RC1101160700	120100101160700	DED COMM TO OTHER ORG/INSTIT'S -SALE PHIL STAMPS
84	1101160800	RC1101160800	120100101160800	SALE OF PHILATELIC STAMPS THROUGH E-POST OFFICE
85	1101170000	RC1101170000	120100101170000	PRC FOR PREMIUM SERVICES ON FLAT RATE PARCEL
86	1101180000	RC1101180000	120100101180000	PRC FOR PRINT TO POST SERVICE
87	1101190000	RC1101190000	120100101190000	OVERNIGHT PARCEL POST
88	1101200100	RC1101200100	120100101200100	SALE OF MY STAMPS THROUGH PHILATELIC BUREAUX/COUNT
89	1101200200	RC1101200200	120100101200200	DEDUCT-COMMISSION PAID TO POSTAL ASSISTANT FOR SAL
90	1101200300	RC1101200300	120100101200300	SALE OF MY STAMPS THROUGH OUTSOURCED AGENTS
91	1101200400	RC1101200400	120100101200400	DEDUCT- COMMISSION PAID TO OUTSOURCED AGENTS FOR S
92	1101200500	RC1101200500	120100101200500	SALE OF MY STAMPS THROUGH OTHER INSTITUTIONS/TIE-U
93	1101200600	RC1101200600	120100101200600	DEDUCT-COMMISSION PAID TO OTHER INSTITUTIONS/TIE-U
94	1101210000	RC1101210000	120100101210000	POSTAGE REALISED IN CASH FOR E-VPP FEE
95	1101220100	RC1101220100	120100101220100	Business parcel
96	1101220103	RC1101220100	120100101220100	D&T Specific Delivery charges Bus. Parcel
97	1101220200	RC1101220200	120100101220200	Business parcel cash on delivery fee
98	1101220300	RC1101220300	120100101220300	Insurance charges for Business Parcel
99	1101220400	RC1101220400	120100101220400	Ded Compensation for loss of content-Business Parc
100	1101230100	RC1101230100	120100101230100	PRC-Remotely Managed Franking Machine RMFM
101	1101230200	RC1101230200	120100101230200	Deduct: Refund of Postage realized through RMFM
102	1101230300	RC1101230300	120100101230300	Deduct: Rebate for RMFM
103	1101240100	RC1101240100	120100101240100	SPEED POST-E.COMMERCE REVENUE
104	1101240200	RC1101240200	120100101240200	PRC SPEED POST- E.COMMERCE- COD
105	1101240300	RC1101240300	120100101240300	PRC SPEED POST-E.COMMERCE-NON COD
106	1101240600	RC1101240600	120100101240600	COD FEE E-COMMERCE SPEED POST
107	1101240700	RC1101240700	120100101240700	EXPRESS PARCEL E COMMERCE REVENUE
108	1101240800	RC1101240800	120100101240800	EXPRESS PARCEL E COMMERCE COD REVENUE
109	1101240900	RC1101240900	120100101240900	EXPRESS PARCEL E COMMERCE NON COD REVENUE
110	1101241200	RC1101241200	120100101241200	COD FEE EXPRESS PARCEL E COMMERCE COD
111	1101241300	RC1101241300	120100101241300	BUSINESS PARCEL E COMMERCE REVENUE
112	1101241400	RC1101241400	120100101241400	BUSINESS PARCEL E COMMERCE COD REVENUE
113	1101241500	RC1101241500	120100101241500	BUSINESS PARCEL E COMMERCE NON COD REVENUE
114	1101241800	RC1101241800	120100101241800	COD FEE BUSINESS PARCEL E COMMERCE COD
115	1101250100	RC1101250100	120100101250100	PRC FOR INTERNATIONAL EXPRESS AMIL SERVICE (EMS)
116	1101250101	RC1101250100	120100101250100	Insurance charges on express mail service
117	1101250102	RC1101250100	120100101250100	Ded-Compensation for International Express Mail(EM
118	1101250200	RC1101250200	120100101250200	ADD-VALUE OF POSTAGE STAMPS ON INTERNATIONAL EMS
119	1101250300	RC1101250300	120100101250300	ADD- VALUE OF FRANK IMPRESSED ON INTERNATIONAL EMS
120	1101250400	RC1101250400	120100101250400	DEDUCT- REFUND OF POSTAGE STAMPS
121	1101260100	RC1101260100	120100101260100	PRC FOR INTERNATIONAL PARCEL
122	1101260101	RC1101260100	120100101260100	Insurance charges on Air parcel
123	1101260102	RC1101260100	120100101260100	Warehouse charges on Air parcel
124	1101260103	RC1101260100	120100101260100	Return to Sender Charges for International mail
125	1101260104	RC1101260100	120100101260100	Deduct-Compensation for International Parcel
126	1101260200	RC1101260200	120100101260200	ADD VALUE OF STAMPS ON INTERNATIONAL PARCEL
127	1101260300	RC1101260300	120100101260300	ADD- VALUE OF FRANK ON INTERNATIONAL PARCEL
128	1101260400	RC1101260400	120100101260400	DEDUCT-REFUND OF POSTAGE STAMPS
129	1101270100	RC1101270100	120100101270100	PRC FOR INTERNATIONAL LETTERS (REGISTERED)

130	1101270101	RC1101270100	120100101270100	PRC FOR PRIME REGISTERED
131	1101270102	RC1101270100	120100101270100	PRC FOR PRIME EXPRESS
132	1101270103	RC1101270100	120100101270100	PRC FOR PRIME TRACKED POCKETS
133	1101270104	RC1101270100	120100101270100	Insurance charges on International letter
134	1101270105	RC1101270100	120100101270100	Warehouse charges on International letters
135	1101270106	RC1101270100	120100101270100	Recall of Foreign Articles
136	1101270107	RC1101270100	120100101270100	Ded-Compensation for International Letter Registed
137	1101270200	RC1101270200	120100101270200	ADD-VALUE OF POSTAGE STAMPS INT LETTERS (REGD)
138	1101270300	RC1101270300	120100101270300	ADD VALUE OF FRANK ON INTERNATIONAL LETTERS (REGD)
139	1101270400	RC1101270400	120100101270400	DEDUCT- REFUND OF POSTAGE STAMPS
140	1101280100	RC1101280100	120100101280100	PRC FOR INTERNATIONAL TRACKED PACKET SERVICE
141	1101280101	RC1101280100	120100101280100	Ded-Compensation for International Tracked Packet
142	1101280200	RC1101280200	120100101280200	ADD VALUE OF POSTAGE STAMP ON INT APP EPACKET SER
143	1101280300	RC1101280300	120100101280300	ADD VALUE OF FRANK ON INT APP EPACKET SERVICE
144	1101280400	RC1101280400	120100101280400	DEDUCT REFUND OF POSTAGE STAMPS
145	1101290100	RC1101290100	120100101290100	PRC-Speed Post Parcel
146	1101290103	RC1101290100	120100101290100	D&T Specific Delivery charges SP Parcel
147	1101290200	RC1101290200	120100101290200	Cash on delivery fee Speed Post Parcel
148	1101290300	RC1101290300	120100101290300	Insurance charges for Speed Post Parcel
149	1101290400	RC1101290400	120100101290400	Proof of delivery fee Speed Post Parcel
150	1101290500	RC1101290500	120100101290500	Ded Compensation for loss of content Speed Post Pa
151	1101300100	RC1101300100	120100101300100	Portal Charges
152	1101300101	RC1101300100	120100101300100	Revenue of Registered Parcel
153	1101300300	RC1101300300	120100101300300	Insurance Charges for Registered Parcel
154	1101300400	RC1101300400	120100101300400	Ded Compensation for loss of content-Registered Pa
155	1101310100	RC1101310100	120100101310100	Registered letter/Article
156	1101310200	RC1101310200	120100101310200	Acknowledgement fee Registered Letter/Article
157	1101310300	RC1101310300	120100101310300	Insurance Charges for Registered Letter/Article
158	1101310400	RC1101310400	120100101310400	Ded Compensation for loss of content-Registeres Le
159	1101320000	RC1101320000	120100101320000	India Post Global Express-DoP Revenue
160	1101330000	RC1101330000	120100101330000	Magazine Post Revenue
161	1101330001	RC1101330000	120100101330000	Penalty on Non-Payment of Magazine Post BNPL
162	1102010100	RC1102010100	120100102010100	MO Commission
163	1102010200	RC1102010200	120100102010200	Cr. in MO settlement account in the nagpur PAO
164	1102020100	RC1102020100	120100102020100	British POs commission
165	1102020200	RC1102020200	120100102020200	Addl poundage(Indian PO share) by sale of BPOs.
166	1102030000	RC1102030000	120100102030000	Commission on Indian Postal Orders
167	1102040000	RC1102040000	120100102040000	Commission on Irish Postal Orders
168	1102050000	RC1102050000	120100102050000	Commission on field Postal Orders
169	1102060000	RC1102060000	120100102060000	Commission on Instant money order
170	1102070000	RC1102070000	120100102070000	Commn on International Fgn. Service money orders
171	1102080000	RC1102080000	120100102080000	DELIVERY CHARGES OF INSTANT MONEY ORDERS
172	1102090000	RC1102090000	120100102090000	COMMN ON IFS MONEY ORDERS REMUNERATION DELV CHGS
173	1102100000	RC1102100000	120100102100000	COMMISSION ON EMO
174	1102110000	RC1102110000	120100102110000	MESSAGE CHARGES THRU INSTANT MONEY ORDERS SCHEME
175	1102120000	RC1102120000	120100102120000	COMM OF DOP UNDER MOBILE MONEY REMITTANCE SERVICE
176	1104010000	RC1104010000	120100104010000	Amount realised by sale of passport fee stamps
177	1104020000	RC1104020000	120100104020000	Ded-amt transferred to 0070-other admin. service
178	1105010000	RC1105010000	120100105010000	Amt realised by sale of CRF stamps
179	1105020000	RC1105020000	120100105020000	Ded-Amt.transferred to 0051-Pub/ SSC exams fee
180	1106010000	RC1106010000	120100106010000	Amt realised by sale of P1 Passport Appln forms
181	1106020000	RC1106020000	120100106020000	Amt realised by sale of P2 Passport Appln forms
182	1106030000	RC1106030000	120100106030000	Amt realisd by sale of sp post passport Appln form
183	1108000000	RC1108000000	120100108000000	SERV CHGS ON SALE & CANCELLN OF RLY TICKET THRU PO
184	1200010000	RC1200010000	120100200010000	Management of SB Govt Securities
185	1200020000	RC1200020000	120100200020000	Management of cash certificates
186	1200030000	RC1200030000	120100200030000	MTCE,Revival and Service Charges for Silent A/cs
187	1200040000	RC1200040000	120100200040000	Fees for Window Delivery Tickets
188	1200050000	RC1200050000	120100200050000	Post Boxes & Bags
189	1200060100	RC1200060100	120100200060100	Rent & Taxes
190	1200060200	RC1200060200	120100200060200	S C Recd Occupying Free/Rentd Qtrs Govt Buildgs
191	1200060300	RC1200060300	120100200060300	Rent for occupying a portion of private buildg.
192	1200060400	RC1200060400	120100200060400	Rent to electric installatn and sanitary fittings
193	1200060500	RC1200060500	120100200060500	Rent to Furniture
194	1200060600	RC1200060600	120100200060600	Electricity charges Recovered in Res Quarters

195	1200070000	RC1200070000	120100200070000	Spl. recoveries of rent from prof letter writers
196	1200080100	RC1200080100	120100200080100	Recoveries from other govt.Depts for serv rendered
197	1200080200	RC1200080200	120100200080200	Recv of extra exp of tours of officers of govt.
198	1200090100	RC1200090100	120100200090100	Advertisement Receipts
199	1200090200	RC1200090200	120100200090200	Receipts on Account of Opening Book Stalls
200	1200100000	RC1200100000	120100200100000	Regn fee for cable t.v. operators & registrants.
201	1200110000	RC1200110000	120100200110000	Commn for Rly. Tickets Reservation at Srinager GPO
202	1200120000	RC1200120000	120100200120000	Commission realized on A/C of Revenue Stamps
203	1200140000	RC1200140000	120100200140000	REMUNERATION FOR WORKERS WAGE ACCOUNT FOR MGNREGA
204	1200150000	RC1200150000	120100200150000	REFERRAL FEE FROM ICICI-PRU LIC-FROM-PENSION PROD
205	1200160100	RC1200160100	120100200160100	INTERCHANGE FEE FOR INTEROPERABLE ATM TRANSACTIONS
206	1200170100	RC1200170100	120100200170100	JOB REGISTRATION CHARGES
207	1200170200	RC1200170200	120100200170200	UPDATION OF JOB SEEKER PROFILE
208	1200170300	RC1200170300	120100200170300	PRINTOUT OF APPLICATION FORM
209	1200190000	RC1200190000	120100200190000	POPSK transaction charges from MEA
210	1200220100	RC1200220100	120100200220100	Other Biometric/Demography Updation
211	1200220200	RC1200220200	120100200220200	Aadhar Printout Colour
212	1200220300	RC1200220300	120100200220300	Aadhar Printout B/W
213	1200220400	RC1200220400	120100200220400	Ded-Vendor Payment for outsourcing at POAC-Updatio
214	1200230100	RC1200230100	120100200230100	New Aadhar Enrollment
215	1200230200	RC1200230200	120100200230200	Mandatory Biometric Updation of Children
216	1200230300	RC1200230300	120100200230300	Ded-Vendor Payment for outsourcing at POAC-Enrolme
217	1200230301	RC1200230300	120100200230300	Ded-incentive to POAC Vendor
218	1200230400	RC1200230400	120100200230400	Ded-Penalty paid to UIDAI for faulty transactions
219	1200230401	RC1200230400	120100200230400	Penalty collected from vendor for faulty transacti
220	1200240100	RC1200240100	120100200240100	Market Place Commission
221	1200240200	RC1200240200	120100200240200	Fixed Closing Fee
222	1200250000	RC1200250000	120100200250000	NEFT/RTGS Charges from customer
223	1200250001	RC1200250000	120100200250000	NEFT/RTGS Transaction Fee Receivable from other Ba
224	1200260000	RC1200260000	120100200260000	ATM Annual Maintenance Charge Account
225	1200260001	RC1200260000	120100200260000	ATM Replacement Charge Account
226	1200260002	RC1200260000	120100200260000	ATM RePIN Request Charge Account
227	1200260003	RC1200260000	120100200260000	SMS Alert Charge Account
228	1200260004	RC1200260000	120100200260000	ATM insufficient Balance Transactions Charge
229	1200260005	RC1200260000	120100200260000	Onus transaction Charges Account
230	1200270000	NC1200270000	120100200270000	Pickup charges Click N Book
231	1200270001	NC1200270000	120100200270000	Return Pickup charges e-Commerce Customer
232	1201000000	RC1201000000	120100201000000	Net Receipts from other Postal Administrations
233	1201000001	RC1201000000	120100201000000	Net Receipts from other Postal Administrations
234	1201000002	RC1201000000	120100201000000	Net Receipts from other Postal Adm INT Conveyance
235	1202020100	RC1202020100	120100202020100	Commission received from IPPB
236	1800010100	RC1800010100	120100800010100	Retail Post
237	1800010101	RC1800010100	120100800010100	Retail Post-Sale Proceeds for Gangajal
238	1800010102	RC1800010100	120100800010100	Sale of Indian National Flag
239	1800010200	RC1800010200	120100800010200	Commn for Sale of Tickets for Road Transport Corpn
240	1800010300	RC1800010300	120100800010300	Commn for sale of Tickets for Airlines
241	1800010400	RC1800010400	120100800010400	Commn for sale of University forms
242	1800010500	RC1800010500	120100800010500	Commn for sale of SIM & Recharge coupons
243	1800010600	RC1800010600	120100800010600	Commn for sale of India Telephone Cards
244	1800010700	RC1800010700	120100800010700	DOP share of Appln fees AFMC MBBS forms
245	1800010800	RC1800010800	120100800010800	Sale of Surveys
246	1800010900	RC1800010900	120100800010900	Fee for verification of addresses
247	1800011000	RC1800011000	120100800011000	RET POST SALE OF PARL BOX/ENVELOP ON RETURN BASIS
248	1800011100	RC1800011100	120100800011100	RETAILPOST-ISSUE OF POST OFFICE IDENTITY CARDS
249	1800011200	RC1800011200	120100800011200	DED EXP FOR PREPARATION OF PO IDENTIY CARDS
250	1800011300	RC1800011300	120100800011300	COMMISSION REALISED FROM PRINT TO POST SERVICE
251	1800011400	RC1800011400	120100800011400	Joint Parcel Product(Railways)
252	1800020000	RC1800020000	120100800020000	Commission received from IDBI principal
253	1800030000	RC1800030000	120100800030000	Commission on sale of ICICI safety bounds
254	1800040100	RC1800040100	120100800040100	SERVICE CHARGES-BSNL
255	1800040200	RC1800040200	120100800040200	E payment commission
256	1800040300	RC1800040300	120100800040300	SERVICE CHARGES- EDUCATION
257	1800040400	RC1800040400	120100800040400	SERVICE CHARGES- FINANCE
258	1800040500	RC1800040500	120100800040500	SERVICE CHARGES- RTO
259	1800040600	RC1800040600	120100800040600	SERVICE CHARGES- TELECOM

260	1800040700	RC1800040700	120100800040700	SERVICE CHARGES- ELECTRICITY
261	1800040800	RC1800040800	120100800040800	SERVICE CHARGES- WATER SUPPLY
262	1800040900	RC1800040900	120100800040900	SERVICE CHARGES- PROPERTY TAX
263	1800041000	RC1800041000	120100800041000	SERVICE CHARGES- INCOME TAX
264	1800050000	RC1800050000	120100800050000	Upfront fee of IDBI loan application form
265	1800060000	RC1800060000	120100800060000	Colln charges P/t HPO for mobile telepn by GSS
266	1800070000	RC1800070000	120100800070000	Commn reced from OIC on sale of non-life insurance
267	1800080000	RC1800080000	120100800080000	Commn on sale of UP public service commission
268	1800090000	RC1800090000	120100800090000	Commn on sale of STIC I-card appn form & hand Book
269	1800100000	RC1800100000	120100800100000	Commn. on collection of bills of M/s mobi link
270	1800110000	RC1800110000	120100800110000	Media Post
271	1800110100	RC1800110100	120100800110100	Misc.Expen such as Printing etc on Media Post
272	1800120000	RC1800120000	120100800120000	Comm-Sale Intl I-Card Appln forms & Hand Books
273	1800130100	RC1800130100	120100800130100	Receipts on Account of Logistics Post (Surface)
274	1800130101	RC1800130100	120100800130100	Logistic Post - Transp. charges-FTL (Surafce)
275	1800130102	RC1800130100	120100800130100	Logistic Post - Transp. charges-LTL (Surafce)
276	1800130103	RC1800130100	120100800130100	Logistic Post - Local Transp Charges (Surafce)
277	1800130104	RC1800130100	120100800130100	Logistic Post - Warehouse charges- (Surafce)
278	1800130105	RC1800130100	120100800130100	Logistic Post - Demurrage Charges- (Surafce)
279	1800130107	RC1800130100	120100800130100	Logistic Post - Pickup charges (Surafce)
280	1800130108	RC1800130100	120100800130100	Logistic Post - Delivery Charges -(Surafce)
281	1800130109	RC1800130100	120100800130100	Logistic Post - Loading charges (Surafce)
282	1800130110	RC1800130100	120100800130100	Logistic Post - Unloading charges (Surafce)
283	1800130111	RC1800130100	120100800130100	Logistic Post - Docket service charges (Surafce)
284	1800130112	RC1800130100	120100800130100	Logistic Post - Brokerage charges (Surafce)
285	1800130113	RC1800130100	120100800130100	Logistic Post - Packing Charges (Surafce)
286	1800130114	RC1800130100	120100800130100	Logistic Post - Reverse Logi charges (Surafce)
287	1800130115	RC1800130100	120100800130100	Logistic Post - Margin - (Surafce)
288	1800130116	RC1800130100	120100800130100	Logistic Post - Insurance - (Surafce)
289	1800130200	RC1800130200	120100800130200	Recpts on Account of Logistics Post (Air Services)
290	1800130201	RC1800130200	120100800130200	Logistic Post - Transp. charges-FTL (Air)
291	1800130202	RC1800130200	120100800130200	Logistic Post - Transp. charges-LTL (Air)
292	1800130203	RC1800130200	120100800130200	Logistic Post - Local Transp Charges (Air)
293	1800130204	RC1800130200	120100800130200	Logistic Post - Warehouse charges - (Air)
294	1800130205	RC1800130200	120100800130200	Logistic Post - Demurrage Charges - (Air)
295	1800130207	RC1800130200	120100800130200	Logistic Post - Pickup charges (Air)
296	1800130208	RC1800130200	120100800130200	Logistic Post - Delivery Charges -(Air)
297	1800130209	RC1800130200	120100800130200	Logistic Post - Loading charges (Air)
298	1800130210	RC1800130200	120100800130200	Logistic Post - Unloading charges (Air)
299	1800130211	RC1800130200	120100800130200	Logistic Post - Docket service charges (Air)
300	1800130212	RC1800130200	120100800130200	Logistic Post - Brokerage charges (Air)
301	1800130213	RC1800130200	120100800130200	Logistic Post - Packing Charges (Air)
302	1800130214	RC1800130200	120100800130200	Logistic Post - Reverse Logi charges (Air)
303	1800130215	RC1800130200	120100800130200	Logistic Post - Margin - (Air)
304	1800130216	RC1800130200	120100800130200	Logistic Post - Insurance- (Air)
305	1800140000	RC1800140000	120100800140000	Commn Realizd on a/c of Issuance of SBI Smart Card
306	1800150000	RC1800150000	120100800150000	Commn Realizd for Issuance of SBI Non Smart Card
307	1800160000	RC1800160000	120100800160000	Commn for Loan Application for Asset Product -SBI
308	1800170200	RC1800170200	120100800170200	UTI Mutual Fund
309	1800170300	RC1800170300	120100800170300	Franklin Templeton
310	1800170400	RC1800170400	120100800170400	Reliance Mutual Fund
311	1800180100	RC1800180100	120100800180100	Examination Fee Etc.
312	1800180200	RC1800180200	120100800180200	Fees for Communication of Marks to Candidates
313	1800190100	RC1800190100	120100800190100	Sale of Publications & Blank form Etc.
314	1800190200	RC1800190200	120100800190200	Sale Proceed of Printed Rule Books and Appli form
315	1800190300	RC1800190300	120100800190300	Fees for Sale of Posts Publication on Loan to Exam
316	1800190400	RC1800190400	120100800190400	Sale of Books, forms and Maps
317	1800200000	RC1800200000	120100800200000	Fees From Pupils of Night Classes
318	1800210000	RC1800210000	120100800210000	Under Contributory Health Scheme from Govt servant
319	1800220000	RC1800220000	120100800220000	Sale Proceeds of M.O/V.P.M.OS forms
320	1800230000	RC1800230000	120100800230000	Forfeited Money Orders
321	1800240000	RC1800240000	120100800240000	Forfeited Indian Postal Orders
322	1800250000	RC1800250000	120100800250000	forfeited Gift Coupons
323	1800260000	RC1800260000	120100800260000	Contributions for Leave Salary & Pension Benefits
324	1800270000	RC1800270000	120100800270000	Contribn/Recovry of Pension and Retirement Benefit

325	1800280000	RC1800280000	120100800280000	Commn for Collection of Premia on behalf of LIC
326	1800290000	RC1800290000	120100800290000	Commn for Accepting Applications for Units of UTI
327	1800300000	RC1800300000	120100800300000	Commission for Sale Income Tax Return forms
328	1800310000	RC1800310000	120100800310000	Sale Proceeds of Identity Cards Plastic Covers
329	1800320000	RC1800320000	120100800320000	Recovery on a/c of Lost Damages on Insured Article
330	1800330000	RC1800330000	120100800330000	Recovery on Account of Mail Robberies
331	1800340000	RC1800340000	120100800340000	Proceeds from Sale of Waste Paper Dead Stock etc
332	1800350000	RC1800350000	120100800350000	Spl Recovery from Pvt bodies on a/c of Experi POs
333	1800360000	RC1800360000	120100800360000	Recovy from MM Contractor for Carrying Mails
334	1800370100	RC1800370100	120100800370100	SALE OF SPECIAL STAMPS AND OTHER MATERIALS
335	1800370200	RC1800370200	120100800370200	SALE PHIL ANCILL INCL FDC BROC PRES PACKS
336	1800370300	RC1800370300	120100800370300	SALE PHIL ANCILL INCL FDC BROC PRES PACKS
337	1800370400	RC1800370400	120100800370400	DED COMM OUTSOURCED AGENTS-SALE PHIL ANCILL
338	1800370500	RC1800370500	120100800370500	SALE PHIL ANCI INCLFDC BROC PRE PACKS ALBUMS ETC
339	1800370600	RC1800370600	120100800370600	DEDCOMMTO OTH ORG/INSTSALE -PHILATELIC ANCILL
340	1800370700	RC1800370700	120100800370700	SALE PHILATELIC ANCILLARIES THROUGH E-POST OFFICE
341	1800370800	RC1800370800	120100800370800	SALE OF PHILATELIC SOUVENIRSecial Stamps/Material
342	1800380000	RC1800380000	120100800380000	Sale Proceeds of Income Tax Guide (book)
343	1800390000	RC1800390000	120100800390000	Intt on Delayed Reimb of DOP Dues Recd. from WUFSI
344	1800400000	RC1800400000	120100800400000	Intt Recdfor Rvolving Assistnce ON NABARD LOAN
345	1800410000	RC1800410000	120100800410000	Commn for Old Age Pension Paid by the State Govt
346	1800420100	RC1800420100	120100800420100	Sums Found Excess in Counters/Treasury/Letter Box
347	1800420200	RC1800420200	120100800420200	Sale Proceeds of Post Office Compound Products
348	1800420300	RC1800420300	120100800420300	Value of Postage Stamps and Unused Post Cards
349	1800420400	RC1800420400	120100800420400	Lapsed Deposits
350	1800420500	RC1800420500	120100800420500	Commn on the Sale of International Reply Coupons
351	1800420600	RC1800420600	120100800420600	Excess Cr/short Charges on A/C of BPOs or IPOs
352	1800420700	RC1800420700	120100800420700	Short Payment on A/C of SB/MO/CC Transaction
353	1800420800	RC1800420800	120100800420800	Credit on Account of British Penny Postage Stamps
354	1800420900	RC1800420900	120100800420900	Fare Paid by Passengers Travelling by Dak Boats
355	1800421000	RC1800421000	120100800421000	Misc Sum Paid into PO by R.M.Services officers
356	1800421100	RC1800421100	120100800421100	Chgs Supplies Stamps & Seals by office Aligarh
357	1800421200	RC1800421200	120100800421200	Postal Fee Outward Parcels Liable to Customs Duty
358	1800421300	RC1800421300	120100800421300	Recoveries of Penal Int Chgs O/s LTC/TA Adances
359	1800421400	RC1800421400	120100800421400	Fees from Contractors
360	1800421500	RC1800421500	120100800421500	Unpaid Amounts on the Closure of SB Accounts
361	1800421600	RC1800421600	120100800421600	Short Pmt Value on CC to parties(no whereabout).
362	1800421700	RC1800421700	120100800421700	Credits for Damage Goods by Hostile Tribes Men
363	1800421800	RC1800421800	120100800421800	Rebate Dept Passages Recovered by HighCom-England
364	1800421900	RC1800421900	120100800421900	Recoveries of TA for Medical Exam for PLI
365	1800422000	RC1800422000	120100800422000	Cr Error to SB Depositor and Adj TE to this Head
366	1800422100	RC1800422100	120100800422100	Credit of SB A/c Drawn Per Audit office not Paid
367	1800422200	RC1800422200	120100800422200	Cost of Planters Dak Bags
368	1800422300	RC1800422300	120100800422300	Share due to Govt for Work Done for Private Bodies
369	1800422400	RC1800422400	120100800422400	Sale Proceeds of Assets (Except of Rule 52)
370	1800422500	RC1800422500	120100800422500	Int on Bal of MO Settlement A/c O/s for > 6 Months
371	1800422600	RC1800422600	120100800422600	Unexplained Differences in the Customs Duty
372	1800422700	RC1800422700	120100800422700	Excess Credit or Short Debit on A/C of Custom Duty
373	1800422800	RC1800422800	120100800422800	Recovery of Pmts of Postal Compass Gratuity Fund
374	1800422900	RC1800422900	120100800422900	Recovery of cost of Serv Book on Quitting Service
375	1800423000	RC1800423000	120100800423000	Fee for the Issue of a Certficate of Discharge
376	1800423100	RC1800423100	120100800423100	Excess Proceeds of Depriciated Value of Assets
377	1800423200	RC1800423200	120100800423200	Fee for the Appln for Regn of second Nomination
378	1800423300	RC1800423300	120100800423300	Coin Operd Ticket Issuing Personal Wt Machine Post
379	1800423400	RC1800423400	120100800423400	Dividends on Share Capital Recd from P&T Co-op Soc
380	1800423500	RC1800423500	120100800423500	Other Item-MISC
381	1800423501	RC1800423500	120100800423500	rounding of service Taxes-PLI
382	1800423502	RC1800423500	120100800423500	rounding of Income Taxes_PLI
383	1800423503	RC1800423500	120100800423500	rounding of payments-PLI
384	1800423505	RC1800423500	120100800423500	Cheque Return Charges Inward
385	1800423506	RC1800423500	120100800423500	Cheque Return Charges outward
386	1800423507	RC1800423500	120100800423500	NFS PENALTY INCOME
387	1800423508	RC1800423500	120100800423500	Amt Rec from IPPB as penal interest due to delayed
388	1800423509	RC1800423500	120100800423500	rounding off of GST-RPLI
389	1800423510	RC1800423500	120100800423500	rounding of Income Taxes_RPLI

390	1800423511	RC1800423500	120100800423500	rounding of payments-RPLI
391	1800423512	RC1800423500	120100800423500	Commission received on account of PayU PG
392	1800423513	RC1800423500	120100800423500	Rounding of service Taxes-RPLI
393	1800423514	RC1800423500	120100800423500	Rounding of service Taxes-PLI
394	1800423515	RC1800423500	120100800423500	Penalty for not providing trained staff
395	1800440000	RC1800440000	120100800440000	DEDUCT REFUNDS
396	1800450000	RC1800450000	120100800450000	FEE/COMM ON JOINT INTERNATIONAL EXPRESS PRODUCT
397	1800460000	RC1800460000	120100800460000	RECEIPTS FROM CPI RURAL DATA COLLECTION
398	1800470100	RC1800470100	120100800470100	COMM-SALE-PUR FOREX NOTES/TRAVELLERS CHEQ-HDFC BK
399	1800470200	RC1800470200	120100800470200	COMM REAL ON INTERNATIONAL CREDIT CARDS-HDFC BK
400	1800470300	RC1800470300	120100800470300	COMM REAL SALE OF DD OR WIRE TRANSFERRED- HDFC
401	1800480000	RC1800480000	120100800480000	COMM/UPFRONT CHARGES UNDER NEW PENSION SYSTEM
402	1800490000	RC1800490000	120100800490000	PRE-PAID CARD ISSUANCE/LOST/RELOAD FEE
403	1800500000	RC1800500000	120100800500000	COMMISSION REALISED ON SALE OF GOLD COINS
404	1800510000	RC1800510000	120100800510000	COMMISSION ON UIDAI PROJECT
405	1800520000	RC1800520000	120100800520000	INTT. ON DELAYED REMTT OF DOP DUES FROM MONEY GRAM
406	1800530000	RC1800530000	120100800530000	Comm on Intl Money Transfer TranMoney Gram
407	1800540100	RC1800540100	120100800540100	Sale-Recruitment Application Form and Exam Fee etc
408	1800540200	RC1800540200	120100800540200	Payment -Outsource Agnecy Direct Recruitment Exam
409	1800550100	RC1800550100	120100800550100	Commission on IMT transactions of WuFSI
410	1800570100	RC1800570100	120100800570100	INCOME/DOP SHARE ON A/C OF PMJJBY
411	1800570200	RC1800570200	120100800570200	DEDUCT- INCENTIVE PAID TO STAFF ON A/C OF PMJJBY
412	1800580100	RC1800580100	120100800580100	SHARE of DOP PRADHAN MANTRI SURAKSHA BIMA YOJNA
413	1800580200	RC1800580200	120100800580200	DEDUCT - INCENTIVE PAID TO STAFF for PMSBY
414	1800590100	RC1800590100	120100800590100	Handling Charge/Incentive rec from PFRDA for APY
415	1800600000	RC1800600000	120100800600000	Com of DoP for Sale of Sovereign Gold Bond
416	1800630000	RC1800630000	120100800630000	Revenue from CSC Service
417	1800630100	RC1800630100	120100800630100	Deduct-Payment of incentives to CSC operators
418	1901000000	RC1901000000	120100901000000	Deduct Net Payments to other Postal Administration
419	1901000001	RC1901000000	120100901000000	Deduct Net Payments to other Postal Administration
420	1901000002	RC1901000000	120100901000000	Deduct Net Payments to other Postal Adm-Int convey
421	2206100000	RC2206100000	206100105010413	Revenue for POPSK from MEA
422	2801600040	NC2801600040	801601102000000	Intt Inc on Net PLI Fund from Sec1
423	2801600050	NC2801600050	801601102000000	Intt Inc on Net PLI Fund from Sec2
424	2801600060	NC2801600060	801601102000000	Intt Inc on Net PLI Fund from Sec3
425	2801600070	NC2801600070	801601103010000	Intt Inc on Net PLI Fund invt thru SBI FMC Sec1
426	2801600080	NC2801600080	801601103010000	Intt Inc on Net PLI Fund invt thru SBI FMC Sec2
427	2801600090	NC2801600090	801601103010000	Intt Inc on Net PLI Fund invt thru SBI FMC Sec3
428	2801600110	NC2801600110	801601103020000	Intt Inc on Net PLI Fund invt thru UTI FMC Sec1
429	2801600120	NC2801600120	801601103020000	Intt Inc on Net PLI Fund invt thru UTI FMC Sec2
430	2801600130	NC2801600130	801601103020000	Intt Inc on Net PLI Fund invt thru UTI FMC Sec3
431	2801600160	NC2801600160	801601105010000	Div Inc PLI Funds in Equity Shares thru SBI FMC
432	2801600170	NC2801600170	801601105020000	Div Inc PLI Funds in Equity Shares thru UTI FMC
433	2801600180	NC2801600180	801601106010100	Profit in Equity Shares inv thru SBI FMC PLI Fund
434	2801600200	NC2801600200	801601106010300	Profit in Deb inv thru SBI FMC PLI Fund
435	2801600210	NC2801600210	801601106010400	Profit in Bonds inv thru SBI FMC PLI Fund
436	2801600220	NC2801600220	801601106010500	Profit in instruments inv thru SBI FMC PLI Fund
437	2801600230	NC2801600230	801601106020100	Profit in Equity Shares inv thru UTI FMC PLI Fund
438	2801600250	NC2801600250	801601106020300	Profit in Deb inv thru UTI FMC PLI Fund
439	2801600260	NC2801600260	801601106020400	Profit in Bonds inv thru UTI FMC PLI Fund
440	2801600270	NC2801600270	801601106020500	Profit in instruments inv thru UTI FMC PLI Fund
441	2801600440	NC2801600440	801602103010000	Intt Inc on net RPLI inv thru SBI FMC Sec1
442	2801600450	NC2801600450	801602103010000	Intt Inc on net RPLI inv thru SBI FMC Sec2
443	2801600460	NC2801600460	801602103010000	Intt Inc on net RPLI inv thru SBI FMC Sec3
444	2801600480	NC2801600480	801602103020000	Intt Inc on net RPLI inv thru UTI FMC Sec1
445	2801600490	NC2801600490	801602103020000	Intt Inc on net RPLI inv thru UTI FMC Sec2
446	2801600500	NC2801600500	801602103020000	Intt Inc on net RPLI inv thru UTI FMC Sec3
447	2801600530	NC2801600530	801602105010000	Dividend Inc on inv in Shares thru SBI FMC Ltd.
448	2801600540	NC2801600540	801602105020000	Dividend Inc on inv in Shares thru UTI FMC Ltd.
449	2801600550	NC2801600550	801602106010100	Profit in Equity Shares inv thru SBI FMC RPLI Fund
450	2801600570	NC2801600570	801602106010300	Profit in Deb inv thru SBI FMC RPLI Fund
451	2801600580	NC2801600580	801602106010400	Profit in Bonds inv thru SBI FMC RPLI Fund
452	2801600590	NC2801600590	801602106010500	Profit in instruments inv thru SBI FMC RPLI Fund
453	2801600600	NC2801600600	801602106020100	Profit in Equity Shares inv thru UTI FMC RPLI Fund
454	2801600620	NC2801600620	801602106020300	Profit in Deb inv thru UTI FMC RPLI Fund

455	2801600630	NC2801600630	801602106020400	Profit in Bonds inv thru UTI FMC RPLI Fund
456	2801600640	NC2801600640	801602106020500	Profit in instruments inv thru UTI FMC RPLI Fund
457	2801600770	NC2801600770	801603101010000	Fee for issue of Duplicate Policy/pass books PLI
458	2801600771	NC2801600770	801603101010000	Fee for Duplicate Premium Reciept Book
459	2801600780	NC2801600780	801603101020000	Conversion/Commutation Charges PLI
460	2801600790	NC2801600790	801603101030000	Late Fee/Penalty/Revival Fees. PLI
461	2801600791	NC2801600790	801603101030000	Cheque Dishonur Action Charges deduction
462	2801600792	NC2801600790	801603101030000	Reinstatement Interest
463	2801600793	NC2801600790	801603101030000	Interest on Proceeds of Death Claim (Penalty Amou
464	2801600800	NC2801600800	801603101040000	Other Charges/Receipts. PLI
465	2801600801	NC2801600800	801603101040000	PLI Loan Processing Charges
466	2801600802	NC2801600800	801603101040000	PLI Other fees & deductibles from Customer
467	2801600803	NC2801600800	801603101040000	PLI Other Charges & Deductibles for Death Claim
468	2801600804	NC2801600800	801603101040000	PLI Stamp Duty Charges
469	2801600805	NC2801600800	801603101040000	PLI New License
470	2801600806	NC2801600800	801603101040000	PLI License Renewal
471	2801600807	NC2801600800	801603101040000	PLI Examination Fee
472	2801600808	NC2801600800	801603101040000	PLI Duplicate License/Loan Book Receipt fee
473	2801600809	NC2801600800	801603101040000	PLI Claim Recovery From Reinsurer
474	2801600810	NC2801600810	801603102010000	Fee for issue of Duplicate Policy/pass books RPLI
475	2801600811	NC2801600810	801603102010000	Duplicate Premium Reciept Book
476	2801600820	NC2801600820	801603102020000	Conversion/Commutation Charges RPLI
477	2801600830	NC2801600830	801603102030000	Late Fee/Penalty/Revival Fees. RPLI
478	2801600831	NC2801600830	801603102030000	Reinstatement Interest
479	2801600832	NC2801600830	801603102030000	Cheque Dishonur Action Charges deduction
480	2801600833	NC2801600830	801603102030000	Interest on Proceeds of Death Claim (Penalty Amou
481	2801600840	NC2801600840	801603102040000	Other Charges/Receipts. RPLI
482	2801600841	NC2801600840	801603102040000	RPLI-Other fees & deductibles from Customer
483	2801600842	NC2801600840	801603102040000	RPLI-Other Charges & Deductibles for Death Claim
484	2801600843	NC2801600840	801603102040000	RPLI-Stamp Duty Charges
485	2801600844	NC2801600840	801603102040000	RPLI-Loan Processing Charges
486	2801600845	NC2801600840	801603102040000	RPLI-New License
487	2801600846	NC2801600840	801603102040000	RPLI-License Renewal
488	2801600847	NC2801600840	801603102040000	RPLI-Examination Fee
489	2801600848	NC2801600840	801603102040000	RPLI-Duplicate License fee
490	2801600849	NC2801600840	801603102040000	RPLI-Duplicate Loan receipt book
491	2801600850	NC2801600840	801603102040000	RPLI-Claim Recovery From Reinsurer
492	2801601620	NC2801601620	801601104000000	Interest Income on Loans to the PLI Policy Holders
493	2801601630	NC2801601630	801601104000000	Interest Income on Loan to the PLI Policy Holders.
494	2801601640	NC2801601640	801601104000000	Interest Income on Loans to the PLI Policy Holders
495	2801601650	NC2801601650	801602102000000	Int Inc Inv of RPLI Fund in sec frm PLI corpus
496	2801601660	NC2801601660	801602102000000	Int Inc Inv. of RPLI Fund in sec frm PLI corpus
497	2801601670	NC2801601670	801602102000000	Int Inc Inv of RPLI Fund in sec frm PLI corpus
498	2801601680	NC2801601680	801602104000000	Interest Income on Loans to the RPLI Policy Holder
499	2801601690	NC2801601690	801602104000000	Interest Income on Loans to the RPLI Policy Holder
500	2801601700	NC2801601700	801602104000000	Interest Income on Loans to the RPLI Policy Holder
501	2801601710	NC2801601710	801601104000000	PLI interset income to the PLI policy holders
502	2801601720	NC2801601720	801602104000000	RPLI interset income to the RPLI policy holders
503	3010010101	NV3010010100	320101001010101	Band Pay Postal Directorate
504	3010010102	NV3010010100	320101001010101	Grade Pay Postal Directorate
505	3010010103	NV3013380700	320101001010107	Dearness allowance Postal Directorate
506	3010010104	NV3013380700	320101001010107	House Rent Allowance Postal Directorate
507	3010010105	NV3013380700	320101001010107	Special allowance Postal Directorate
508	3010010106	NV3013380700	320101001010107	Transport Allowance Postal Directorate
509	3010010107	NV3013380700	320101001010107	PG Allow. - Postal Directorate
510	3010010108	NV3013370500	320101001010105	Bonus Postal Directorate
511	3010010109	NV3013380700	320101001010107	Sumptuary Allow. - Postal Directorate
512	3010010110	NV3013390800	320101001010108	LTC Reimbursement Postal Directorate
513	3010010111	NV3010010100	320101001010101	EL Encashement Postal Directorate
514	3010010112	NV3013380700	320101001010107	Head Qtr Allow. - Postal Directorate
515	3010010113	NV3010010100	320101001010101	Honorium Postal Directorate
516	3010010114	NV3010010100	320101001010101	Fixed stationary charges2 Postal Directorate
517	3010010115	NV3013380700	320101001010107	DA on TA Postal Directorate
518	3010010116	NV3013380700	320101001010107	Non-Practising allowance Postal Directorate
519	3010010117	NV3013380700	320101001010107	Washing allowance Postal Directorate

520	3010010118	NV3010010100	320101001010101	Subsistence Allowance Postal Directorate
521	3010010119	NV3013380700	320101001010107	Family Planning Allowance Postal Directorate
522	3010010120	NV3013380700	320101001010107	Child Care allowance Postal Directorate
523	3010010121	NV3013380700	320101001010107	Cycle allowance Postal Directorate
524	3010010122	NV3013380700	320101001010107	Cash handling allowance Postal Directorate
525	3010010123	NV3013380700	320101001010107	Care Taking Allowance Postal Directorate
526	3010010124	NV3013380700	320101001010107	Treasury Allowance Postal Directorate
527	3010010125	NV3013380700	320101001010107	Island Special Allowance Postal Directorate
528	3010010126	NV3013380700	320101001010107	Personal Pay (Hindi All) Postal Directorate
529	3010010127	NV3013380700	320101001010107	Special Pay Postal Directorate
530	3010010128	NV3013380700	320101001010107	Hard area allowance Postal Directorate
531	3010010129	NV3013380700	320101001010107	Sunderban Allowance Postal Directorate
532	3010010130	NV3013380700	320101001010107	Tribal Area Allowance Postal Directorate
533	3010010131	NV3013380700	320101001010107	Special Duty Allow Postal Directorate
534	3010010132	NV3013380700	320101001010107	Risk Allowance Postal Directorate
535	3010010133	NV3010010100	320101001010101	Special Increment Postal Directorate
536	3010010134	NV3013380700	320101001010107	Training Allowance Postal Directorate
537	3010010135	NV3013380700	320101001010107	Hill Allowance Postal Directorate
538	3010010136	NV3013380700	320101001010107	Bad Climate Allow Postal Directorate
539	3010010137	NV3013380700	320101001010107	Annual allowance Postal Directorate
540	3010010138	NV3013380700	320101001010107	Children Education Allowa Postal Directorate
541	3010010139	NV3013380700	320101001010107	Professional Update Allow Postal Directorate
542	3010010140	NV3013380700	320101001010107	Children Hostel Allowance Postal Directorate
543	3010010141	NV3010010100	320101001010101	EL Encash while LTC Postal Directorate
544	3010010142	NV3013380700	320101001010107	Split Duty allowance Postal Directorate
545	3010010143	NV3013380700	320101001010107	Boat Allowance Postal Directorate
546	3010010144	NV3013380700	320101001010107	Cash Conveyance Allowance Postal Directorate
547	3010010145	NV3013380700	320101001010107	Cycle Maintenance Allowance Postal Directorate
548	3010010146	NV3013380700	320101001010107	Office maintenance allowance Postal Directorate
549	3010010147	NV3013380700	320101001010107	Combined Duty Allowance Postal Directorate
550	3010010148	NV3013380700	320101001010107	Combination Delivery Allo Postal Directorate
551	3010010149	NV3013380700	320101001010107	Special Duty Allow - Postal Directorate
552	3010010150	NV3010010100	320101001010101	Gratuity - Postal Directorate
553	3010010151	NV3013390800	320101001010108	LTC Advance - Postal Directorate
554	3010010152	NV3013380700	320101001010107	Compnstn.(Rent free) - Postal Directorate
555	3010010153	NV3013380700	320101001010107	Study Allow. - Postal Directorate
556	3010010154	NV3013380700	320101001010107	Proj Allow. - Postal Directorate
557	3010010155	NV3013380700	320101001010107	Personal Allow. GDS - Postal Directorate
558	3010010156	NV3013370500	320101001010105	Bonus@ GDS - Postal Directorate
559	3010010157	NV3013380700	320101001010107	Training allow. RAKNPA - Postal Directorate
560	3010010159	NV3013380700	320101001010107	Non-Qtrd SPM Allow - Postal Directorate
561	3010010160	NV3013380700	320101001010107	Other Allow. - Postal Directorate
562	3010010161	NV3013380700	320101001010107	Dearness pay - Postal Directorate
563	3010010170	NV3010010100	320101001010101	Time rltd conti. allow- Postal Directorate
564	3010010171	NV3013380700	320101001010107	Addl HRA - Postal Directorate
565	3010010172	NV3013380700	320101001010107	Deputation Allowance - Postal Directorate
566	3010010173	NV3013380700	320101001010107	Spl Compensatory Allo - Postal Directorate
567	3010010174	NV3013380700	320101001010107	Border Allowance - Postal Directorate
568	3010010175	NV3013380700	320101001010107	Project Allowance - Postal Directorate
569	3010010176	NV3013380700	320101001010107	Retainership Allowance - Postal Directorate
570	3010010177	NV3013380700	320101001010107	Delivery&Conveyance Allw - Postal Directorate
571	3010010178	NV3013380700	320101001010107	Travelling Allowance - Postal Directorate
572	3010010185	NV3013380700	320101001010107	SPM Allowance - Postal Directorate
573	3010010186	NV3013380700	320101001010107	Speed Post Incentive - Postal Directorate
574	3010010187	NV3013380700	320101001010107	Incentives - Postal Directorate
575	3010010192	NV3010010100	320101001010101	Service Gratuity - Postal Directorate
576	3010010193	NV3010010100	320101001010101	Severance Amount - Postal Directorate
577	3010010194	NV3010010100	320101001010101	Leave Encashment (FFS) - Postal Directorate
578	3010010195	NV3010010100	320101001010101	Service Discharge Benefit - Postal Directorate
579	3010030300	NV3010030300	320101001010107	Overtime Allowance-Estabtt of Postal Directorate
580	3010040600	NV3010040600	320101001010106	Medical Treatment-Estabtt of Postal Directorate
581	3010051100	NV3010051100	320101001010111	Dom Travel Exp-Estt of Postal Directorate
582	3010061200	NV3010061200	320101001010112	Foreign Travel Expenses-Estt of Postal Directorate
583	3010071300	NV3010071300	320101001010113	Office Expenses-Estabtt of Postal Directorate
584	3010071306	NV3010071300	320101001010113	Tel Reimursement Postal Directorate

585	3010071317	NV3010071300	320101001010113	Compensation-Mail Carrier Postal Dire
586	3010071380	NV3010071300	320101001010113	Office Expenses-Estabtt of Postal Directorate
587	3010112000	NV3010112000	320101001010120	Oth Admin Exp-Estt of Postal Directorate
588	3010132600	NV3010132600	320101001010126	Advertising & Publicity-Estt of Postal Directorate
589	3010142700	NV3010142700	320101001010127	Minor Works-Estabtt of Postal Directorate
590	3010152800	NV3010152800	320101001010128	Professional Services-Estt of Postal Directorate
591	3010340101	NV3010340100	320101001020101	Band Pay Business Development Directorate
592	3010340102	NV3010340100	320101001020101	Grade Pay Business Development Directorate
593	3010340103	NV3013470700	320101001020107	Dearness allowance Business Development Directorat
594	3010340104	NV3013470700	320101001020107	House Rent Allowance Business Development Director
595	3010340105	NV3013470700	320101001020107	Special allowance Business Development Directorate
596	3010340106	NV3013470700	320101001020107	Transport Allowance Business Development Directora
597	3010340107	NV3013470700	320101001020107	PG Allow. - Business Dev Directorate
598	3010340108	NV3013460500	320101001020105	Bonus Business Development Directorate
599	3010340109	NV3013470700	320101001020107	Sumptuary Allow. - Business Dev Directorate
600	3010340110	NV3013480800	320101001020108	LTC Reimbursement Business Development Directorate
601	3010340111	NV3010340100	320101001020101	EL Encashement Business Development Directorate
602	3010340112	NV3013470700	320101001020107	Head Qtr Allow. - Business Dev Directorate
603	3010340113	NV3010340100	320101001020101	Honorium Business Development Directorate
604	3010340114	NV3010340100	320101001020101	Fixed stationary charges2 Business Dev Directorate
605	3010340115	NV3013470700	320101001020107	DA on TA Business Development Directorate
606	3010340116	NV3013470700	320101001020107	Non-Practising allowance Business Development Dire
607	3010340117	NV3013470700	320101001020107	Washing allowance Business Development Directorate
608	3010340118	NV3010340100	320101001020101	Subsistence Allowance Business Development Directo
609	3010340119	NV3013470700	320101001020107	Family Planning Allowance Business Development Dir
610	3010340120	NV3013470700	320101001020107	Child Care allowance Business Development Director
611	3010340121	NV3013470700	320101001020107	Cycle allowance Business Development Directorate
612	3010340122	NV3013470700	320101001020107	Cash handling allowance Business Development Direc
613	3010340123	NV3013470700	320101001020107	Care Taking Allowance Business Development Directo
614	3010340124	NV3013470700	320101001020107	Treasury Allowance Business Development Directorat
615	3010340125	NV3013470700	320101001020107	Island Special Allowance Business Development Dire
616	3010340126	NV3013470700	320101001020107	Personal Pay (Hindi All) Business Development Dire
617	3010340127	NV3013470700	320101001020107	Special Pay Business Development Directorate
618	3010340128	NV3013470700	320101001020107	Hard area allowance Business Dev Directorate
619	3010340129	NV3013470700	320101001020107	Sunderban Allowance Business Development Directora
620	3010340130	NV3013470700	320101001020107	Tribal Area Allowance Business Development Direct
621	3010340131	NV3013470700	320101001020107	Special Duty Allow Business Development Directora
622	3010340132	NV3013470700	320101001020107	Risk Allowance Business Development Directorate
623	3010340133	NV3010340100	320101001020101	Special Increment Business Development Directorate
624	3010340134	NV3013470700	320101001020107	Training Allowance Business Development Directorat
625	3010340135	NV3013470700	320101001020107	Hill Allowance Business Development Directorate
626	3010340136	NV3013470700	320101001020107	Bad Climate Allow Business Development Directorate
627	3010340137	NV3013470700	320101001020107	Annual allowance Business Development Directorate
628	3010340138	NV3013470700	320101001020107	Children Education Allowa Business Development Dir
629	3010340139	NV3013470700	320101001020107	Professional Update Allow Business Development Dir
630	3010340140	NV3013470700	320101001020107	Children Hostel Allowance Business Development Dir
631	3010340141	NV3010340100	320101001020101	EL Encash while LTC Business Development Directora
632	3010340142	NV3013470700	320101001020107	Split Duty allowance Business Development Director
633	3010340143	NV3013470700	320101001020107	Boat Allowance Business Development Directorate
634	3010340144	NV3013470700	320101001020107	Cash Conveyance Allowance Business Development Dir
635	3010340145	NV3013470700	320101001020107	Cycle Maintenance Allowance Business Development D
636	3010340146	NV3013470700	320101001020107	Office maintenance allowance Business Development
637	3010340147	NV3013470700	320101001020107	Combined Duty Allowance Business Development Dire
638	3010340148	NV3013470700	320101001020107	Combination Delivery Allo Business Development Dir
639	3010340149	NV3013470700	320101001020107	Special Duty Allow - Business Dev Directorate
640	3010340150	NV3010340100	320101001020101	Gratuity - Business Dev Directorate
641	3010340151	NV3013480800	320101001020108	LTC Advance - Business Dev Directorate
642	3010340152	NV3013470700	320101001020107	Compnstn.(Rent free) - Business Dev Directorate
643	3010340153	NV3013470700	320101001020107	Study Allow. - Business Dev Directorate
644	3010340154	NV3013470700	320101001020107	Proj Allow. - Business Dev Directorate
645	3010340155	NV3013470700	320101001020107	Personal Allow. GDS - Business Dev Directorate
646	3010340156	NV3013460500	320101001020105	Bonus@ GDS - Business Dev Directorate
647	3010340157	NV3013470700	320101001020107	Training allow. RAKNPA - Business Dev Directorate
648	3010340159	NV3013470700	320101001020107	Non-Qtrd SPM Allow - Business Dev Directorate
649	3010340160	NV3013470700	320101001020107	Other Allow. - Business Dev Directorate

650	3010340161	NV3013470700	320101001020107	Dearness pay - Business Dev Directorate
651	3010340170	NV3010340100	320101001020101	Time rltd conti. allow- Business Dev Directorate
652	3010340171	NV3013470700	320101001020107	Addl HRA - Business Dev Directorate
653	3010340172	NV3013470700	320101001020107	Deputation Allowance - Business Dev Directorate
654	3010340173	NV3013470700	320101001020107	Spl Compensatory Allo - Business Dev Directorate
655	3010340174	NV3013470700	320101001020107	Border Allowance - Business Dev Directorate
656	3010340175	NV3013470700	320101001020107	Project Allowance - Business Dev Directorate
657	3010340176	NV3013470700	320101001020107	Retainership Allowance - Business Dev Directorate
658	3010340177	NV3013470700	320101001020107	Delivery&Conveyance Allw - Business Dev Directora
659	3010340178	NV3013470700	320101001020107	Travelling Allowance - Business Dev Directorate
660	3010340185	NV3013470700	320101001020107	SPM Allowance - Business Dev Directorate
661	3010340186	NV3013470700	320101001020107	Speed Post Incentive - Business Dev Directorate
662	3010340187	NV3013470700	320101001020107	Incentives - Business Dev Directorate
663	3010340192	NV3010340100	320101001020101	Service Gratuity - Business Dev Directorate
664	3010340193	NV3010340100	320101001020101	Severance Amount - Business Dev Directorate
665	3010340194	NV3010340100	320101001020101	Leave Encashment (FFS) - Business Dev Directorate
666	3010340195	NV3010340100	320101001020101	Service Discharge Benefit - Business Dev Director
667	3010360300	NV3010360300	320101001020103	Overtime Allowance-Estt of BDD
668	3010370600	NV3010370600	320101001020106	Medical Treatment-Estt of BDD
669	3010381100	NV3010381100	320101001020111	Dom Travel Exp-Estt of BDD
670	3010391200	NV3010391200	320101001020112	Foreign Travel Expenses-Estt of BDD
671	3010401300	NV3010401300	320101001020113	Office Expenses-Estt of BDD
672	3010401306	NV3010401300	320101001020113	Tel Reimursement Buss Dev Directorate
673	3010401317	NV3010401300	320101001020113	Compensation-Mail Carrier Buss Dev
674	3010401380	NV3010401300	320101001020113	Office Expenses-Estt of BDD
675	3010462600	NV3010462600	320101001020126	Advertising & Publicity-Estt of BDD
676	3010482800	NV3010482800	320101001020128	Professional Services-Estt of BDD
677	3010671200	PV3010671200	320101001030112	Foreign Travel Expenses-Philately Directorate
678	3010682600	PV3010682600	320101001030126	Advertising & Publicity-Philately Directorate
679	3011010101	NV3011010100	320101101010101	Band Pay Circle office
680	3011010102	NV3011010100	320101101010101	Grade Pay Circle office
681	3011010103	NV3013740700	320101101010107	Dearness allowance Circle office
682	3011010104	NV3013740700	320101101010107	House Rent Allowance Circle office
683	3011010105	NV3013740700	320101101010107	Special allowance Circle office
684	3011010106	NV3013740700	320101101010107	Transport Allowance Circle office
685	3011010107	NV3013740700	320101101010107	PG Allow. - Circle office
686	3011010108	NV3013730500	320101101010105	Bonus Circle office
687	3011010109	NV3013740700	320101101010107	Sumptuary Allow. - Circle office
688	3011010110	NV3013750800	320101101010108	LTC Reimbursement Circle office
689	3011010111	NV3011010100	320101101010101	EL Encashement Circle office
690	3011010112	NV3013740700	320101101010107	Head Qtr Allow. - Circle office
691	3011010113	NV3011010100	320101101010101	Honorium Circle office
692	3011010114	NV3011010100	320101101010101	Fixed stationary charges 2 Circle office
693	3011010115	NV3013740700	320101101010107	DA on TA Circle office
694	3011010116	NV3013740700	320101101010107	Non-Practising allowance Circle office
695	3011010117	NV3013740700	320101101010107	Washing allowance Circle office
696	3011010118	NV3011010100	320101101010101	Subsistence Allowance Circle office
697	3011010119	NV3013740700	320101101010107	Family Planning Allowance Circle office
698	3011010120	NV3013740700	320101101010107	Child Care allowance Circle office
699	3011010121	NV3013740700	320101101010107	Cycle allowance Circle office
700	3011010122	NV3013740700	320101101010107	Cash handling allowance Circle office
701	3011010123	NV3013740700	320101101010107	Care Taking Allowance Circle office
702	3011010124	NV3013740700	320101101010107	Treasury Allowance Circle office
703	3011010125	NV3013740700	320101101010107	Island Special Allowance Circle office
704	3011010126	NV3013740700	320101101010107	Personal Pay (Hindi All) Circle office
705	3011010127	NV3013740700	320101101010107	Special Pay Circle office
706	3011010128	NV3013740700	320101101010107	Hard area allowance Circle office
707	3011010129	NV3013740700	320101101010107	Sunderban Allowance Circle office
708	3011010130	NV3013740700	320101101010107	Tribal Area Allowance Circle office
709	3011010131	NV3013740700	320101101010107	Special Duty Allow Circle office
710	3011010132	NV3013740700	320101101010107	Risk Allowance Circle office
711	3011010133	NV3011010100	320101101010101	Special Increment Circle office
712	3011010134	NV3013740700	320101101010107	Training Allowance Circle office
713	3011010135	NV3013740700	320101101010107	Hill Allowance Circle office
714	3011010136	NV3013740700	320101101010107	Bad Climate Allow Circle office

715	3011010137	NV3013740700	320101101010107	Annual allowance Circle office
716	3011010138	NV3013740700	320101101010107	Children Education Allowa Circle office
717	3011010139	NV3013740700	320101101010107	Professional Update Allow Circle office
718	3011010140	NV3013740700	320101101010107	Children Hostel Allowance Circle office
719	3011010141	NV3011010100	320101101010101	EL Encash while LTC Circle office
720	3011010142	NV3013740700	320101101010107	Split Duty allowance Circle office
721	3011010143	NV3013740700	320101101010107	Boat Allowance Circle office
722	3011010144	NV3013740700	320101101010107	Cash Conveyance Allowance Circle office
723	3011010145	NV3013740700	320101101010107	Cycle Maintenance Allowance Circle office
724	3011010146	NV3013740700	320101101010107	Office maintenance allowance Circle office
725	3011010147	NV3013740700	320101101010107	Combined Duty Allowance Circle office
726	3011010148	NV3013740700	320101101010107	Combination Delivery Allo Circle office
727	3011010149	NV3013740700	320101101010107	Special Duty Allow - Circle office
728	3011010150	NV3011010100	320101101010101	Gratuity - Circle office
729	3011010151	NV3013750800	320101101010108	LTC Advance - Circle office
730	3011010152	NV3013740700	320101101010107	Compnstn.(Rent free) - Circle office
731	3011010153	NV3013740700	320101101010107	Study Allow. - Circle office
732	3011010154	NV3013740700	320101101010107	Proj Allow. - Circle office
733	3011010155	NV3013740700	320101101010107	Personal Allow. GDS - Circle office
734	3011010156	NV3013730500	320101101010105	Bonus@ GDS - Circle office
735	3011010157	NV3013740700	320101101010107	Training allow. RAKNPA - Circle office
736	3011010159	NV3013740700	320101101010107	Non-Qtrd SPM Allow - Circle office
737	3011010160	NV3013740700	320101101010107	Other Allow. - Circle office
738	3011010161	NV3013740700	320101101010107	Dearness pay - Circle office
739	3011010170	NV3011010100	320101101010101	Time rltd conti. allow- Circle office
740	3011010171	NV3013740700	320101101010107	Addl HRA - Circle office
741	3011010172	NV3013740700	320101101010107	Deputation Allowance - Circle office
742	3011010173	NV3013740700	320101101010107	Spl Compensatory Allo - Circle office
743	3011010174	NV3013740700	320101101010107	Border Allowance - Circle office
744	3011010175	NV3013740700	320101101010107	Project Allowance - Circle office
745	3011010176	NV3013740700	320101101010107	Retainership Allowance - Circle office
746	3011010177	NV3013740700	320101101010107	Delivery&Conveyance Allw - Circle office
747	3011010178	NV3013740700	320101101010107	Travelling Allowance - Circle office
748	3011010185	NV3013740700	320101101010107	SPM Allowance - Circle office
749	3011010186	NV3013740700	320101101010107	Speed Post Incentive - Circle office
750	3011010187	NV3013740700	320101101010107	Incentives - Circle office
751	3011010192	NV3011010100	320101101010101	Service Gratuity - Circle office
752	3011010193	NV3011010100	320101101010101	Severance Amount - Circle office
753	3011010194	NV3011010100	320101101010101	Leave Encashment (FFS) - Circle office
754	3011010195	NV3011010100	320101101010101	Service Discharge Benefit - Circle office
755	3011020200	NV3011020200	320101101010102	Wages-Establishment of Circle office
756	3011030300	NV3011030300	320101101010107	Overtime Allowance-Estt of Circle office
757	3011040600	NV3011040600	320101101010106	Medical Treatment-Establishment of Circle office
758	3011051100	NV3011051100	320101101010111	Domestic Travel Expenses-Estt of Circle office
759	3011061300	NV3011061300	320101101010113	Office Expenses-Establishment of Circle office
760	3011061306	NV3011061300	320101101010113	Tel Reimursement Circle Office
761	3011061317	NV3011061300	320101101010113	Compensation-Mail Carrier Circle Office
762	3011061380	NV3011061300	320101101010113	Office Expenses-Establishment of Circle office
763	3011071400	NV3011071400	320101101010114	Rent,Rates & Taxes-Estt of Circle office
764	3011102100	NV3011102100	320101101010121	Supplies & Material-Estt of Circle office
765	3011102180	NV3011102100	320101101010121	Supplies & Material-Estt of Circle office
766	3011112600	NV3011112600	320101101010126	Advertising & Publicity-Estt of Circle office
767	3011122700	NV3011122700	320101101010127	Minor Works-Establishment of Circle office
768	3011132800	NV3011132800	320101101010128	Professional Services-Estt of Circle office
769	3011320101	NV3011320100	320101101020101	Band Pay Business Development Branch
770	3011320102	NV3011320100	320101101020101	Grade Pay Business Development Branch
771	3011320103	NV3013830700	320101101020107	Dearness allowance Business Development Branch
772	3011320104	NV3013830700	320101101020107	House Rent Allowance Business Development Branch
773	3011320105	NV3013830700	320101101020107	Special allowance Business Development Branch
774	3011320106	NV3013830700	320101101020107	Transport Allowance Business Development Branch
775	3011320107	NV3013830700	320101101020107	PG Allow. - Business Dev Branch
776	3011320108	NV3013820500	320101101020105	Bonus Business Development Branch
777	3011320109	NV3013830700	320101101020107	Sumptuary Allow. - Business Dev Branch
778	3011320110	NV3013840800	320101101020108	LTC Reimbursement Business Development Branch
779	3011320111	NV3011320100	320101101020101	EL Encashement Business Development Branch

780	3011320112	NV3013830700	320101101020107	Head Qtr Allow. - Business Dev Branch
781	3011320113	NV3011320100	320101101020101	Honorium Business Development Branch
782	3011320114	NV3011320100	320101101020101	Fixed stationary charges 2 Business Dev Branch
783	3011320115	NV3013830700	320101101020107	DA on TA Business Development Branch
784	3011320116	NV3013830700	320101101020107	Non-Practising allowance Business Development Bran
785	3011320117	NV3013830700	320101101020107	Washing allowance Business Development Branch
786	3011320118	NV3011320100	320101101020101	Subsistence Allowance Business Development Branch
787	3011320119	NV3013830700	320101101020107	Family Planning Allowance Business Development Bra
788	3011320120	NV3013830700	320101101020107	Child Care allowance Business Development Branch
789	3011320121	NV3013830700	320101101020107	Cycle allowance Business Development Branch
790	3011320122	NV3013830700	320101101020107	Cash handling allowance Business Development Branc
791	3011320123	NV3013830700	320101101020107	Care Taking Allowance Business Development Branch
792	3011320124	NV3013830700	320101101020107	Treasury Allowance Business Development Branch
793	3011320125	NV3013830700	320101101020107	Island Special Allowance Business Development Bran
794	3011320126	NV3013830700	320101101020107	Personal Pay (Hindi All) Business Development Bran
795	3011320127	NV3013830700	320101101020107	Special Pay Business Development Branch
796	3011320128	NV3013830700	320101101020107	Hard area allowance Business Dev Branch
797	3011320129	NV3013830700	320101101020107	Sunderban Allowance Business Development Branch
798	3011320130	NV3013830700	320101101020107	Tribal Area Allowance Business Development Branch
799	3011320131	NV3013830700	320101101020107	Special Duty Allow Business Development Branch
800	3011320132	NV3013830700	320101101020107	Risk Allowance Business Development Branch
801	3011320133	NV3011320100	320101101020101	Special Increment Business Development Branch
802	3011320134	NV3013830700	320101101020107	Training Allowance Business Development Branch
803	3011320135	NV3013830700	320101101020107	Hill Allowance Business Development Branch
804	3011320136	NV3013830700	320101101020107	Bad Climate Allow Business Development Branch
805	3011320137	NV3013830700	320101101020107	Annual allowance Business Development Branch
806	3011320138	NV3013830700	320101101020107	Children Education Allowa Business Development Bra
807	3011320139	NV3013830700	320101101020107	Professional Update Allow Business Development Bra
808	3011320140	NV3013830700	320101101020107	Children Hostel Allowance Business Development Bra
809	3011320141	NV3011320100	320101101020101	EL Encash while LTC Business Development Branch
810	3011320142	NV3013830700	320101101020107	Split Duty allowance Business Development Branch
811	3011320143	NV3013830700	320101101020107	Boat Allowance Business Development Branch
812	3011320144	NV3013830700	320101101020107	Cash Conveyance Allowance Business Development Bra
813	3011320145	NV3013830700	320101101020107	Cycle Maintenance Allowance Business Development B
814	3011320146	NV3013830700	320101101020107	Office maintenance allowance Business Development
815	3011320147	NV3013830700	320101101020107	Combined Duty Allowance Business Development Bran
816	3011320148	NV3013830700	320101101020107	Combination Delivery Allo Business Development Bra
817	3011320149	NV3013830700	320101101020107	Special Duty Allow - Business Dev Branch
818	3011320150	NV3011320100	320101101020101	Gratuity - Business Dev Branch
819	3011320151	NV3013840800	320101101020108	LTC Advance - Business Dev Branch
820	3011320152	NV3013830700	320101101020107	Compnstn.(Rent free) - Business Dev Branch
821	3011320153	NV3013830700	320101101020107	Study Allow. - Business Dev Branch
822	3011320154	NV3013830700	320101101020107	Proj Allow. - Business Dev Branch
823	3011320155	NV3013830700	320101101020107	Personal Allow. GDS - Business Dev Branch
824	3011320156	NV3013820500	320101101020105	Bonus@ GDS - Business Dev Branch
825	3011320157	NV3013830700	320101101020107	Training allow. RAKNPA - Business Dev Branch
826	3011320159	NV3013830700	320101101020107	Non-Qtrd SPM Allow - Business Dev Branch
827	3011320160	NV3013830700	320101101020107	Other Allow. - Business Dev Branch
828	3011320161	NV3013830700	320101101020107	Dearness pay - Business Dev Branch
829	3011320170	NV3011320100	320101101020101	Time rltd conti. allow- Business Dev Branch
830	3011320171	NV3013830700	320101101020107	Addl HRA - Business Dev Branch
831	3011320172	NV3013830700	320101101020107	Deputation Allowance - Business Dev Branch
832	3011320173	NV3013830700	320101101020107	Spl Compensatory Allo - Business Dev Branch
833	3011320174	NV3013830700	320101101020107	Border Allowance - Business Dev Branch
834	3011320175	NV3013830700	320101101020107	Project Allowance - Business Dev Branch
835	3011320176	NV3013830700	320101101020107	Retainership Allowance - Business Dev Branch
836	3011320177	NV3013830700	320101101020107	Delivery&Conveyance Allw - Business Dev Branch
837	3011320178	NV3013830700	320101101020107	Travelling Allowance - Business Dev Branch
838	3011320185	NV3013830700	320101101020107	SPM Allowance - Business Dev Branch
839	3011320186	NV3013830700	320101101020107	Speed Post Incentive - Business Dev Branch
840	3011320187	NV3013830700	320101101020107	Incentives - Business Dev Branch
841	3011320192	NV3011320100	320101101020101	Service Gratuity - Business Dev Branch
842	3011320193	NV3011320100	320101101020101	Severance Amount - Business Dev Branch
843	3011320194	NV3011320100	320101101020101	Leave Encashment (FFS) - Business Dev Branch
844	3011320195	NV3011320100	320101101020101	Service Discharge Benefit - Business Dev Branch

845	3011330200	NV3011330200	320101101020102	Wages-Estt of Business Develp Branch
846	3011340300	NV3011340300	320101101020107	Overtime Allowance-Estt of Business Develp Branch
847	3011350600	NV3011350600	320101101020106	Medical Treatment-Business Develp Branch
848	3011361100	NV3011361100	320101101020111	Dom Travel Exp-Estt of Business Develp Branch
849	3011371300	NV3011371300	320101101020113	Office Expenses-Estt of Business Develp Branch
850	3011371306	NV3011371300	320101101020113	Tel Reimursement Buss Dev Branch
851	3011371317	NV3011371300	320101101020113	Compensation-Mail Carrier Buss Dev Branc
852	3011371380	NV3011371300	320101101020113	Office Expenses-Estt of Business Develp Branch
853	3011412100	NV3011412100	320101101020121	Supplies & Material-Estt of Business Develp Branch
854	3011412180	NV3011412100	320101101020121	Supplies & Material-Estt of Business Develp Branch
855	3011422600	NV3011422600	320101101020126	Advertising & Publicity-Est of Business Dev Branch
856	3011432700	NV3011432700	320101101020127	Minor Works-Estt of Business Develp Branch
857	3011442800	NV3011442800	320101101020128	Prof Svcs-Estt of Business Develp Branch
858	3011630101	NV3011630100	320101101030101	Band Pay Postal Division
859	3011630102	NV3011630100	320101101030101	Grade Pay Postal Division
860	3011630103	NV3013910700	320101101030107	Dearness allowance Postal Division
861	3011630104	NV3013910700	320101101030107	House Rent Allowance Postal Division
862	3011630105	NV3013910700	320101101030107	Special allowance Postal Division
863	3011630106	NV3013910700	320101101030107	Transport Allowance Postal Division
864	3011630107	NV3013910700	320101101030107	PG Allow. - Postal Division
865	3011630108	NV3013900500	320101101030105	Bonus Postal Division
866	3011630109	NV3013910700	320101101030107	Sumptuary Allow. - Postal Division
867	3011630110	NV3013920800	320101101030108	LTC Reimbursement Postal Division
868	3011630111	NV3011630100	320101101030101	EL Encashement Postal Division
869	3011630112	NV3013910700	320101101030107	Head Qtr Allow. - Postal Division
870	3011630113	NV3011630100	320101101030101	Honorium Postal Division
871	3011630114	NV3011630100	320101101030101	Fixed stationary charges 2 Postal Division
872	3011630115	NV3013910700	320101101030107	DA on TA Postal Division
873	3011630116	NV3013910700	320101101030107	Non-Practising allowance Postal Division
874	3011630117	NV3013910700	320101101030107	Washing allowance Postal Division
875	3011630118	NV3011630100	320101101030101	Subsistence Allowance Postal Division
876	3011630119	NV3013910700	320101101030107	Family Planning Allowance Postal Division
877	3011630120	NV3013910700	320101101030107	Child Care allowance Postal Division
878	3011630121	NV3013910700	320101101030107	Cycle allowance Postal Division
879	3011630122	NV3013910700	320101101030107	Cash handling allowance Postal Division
880	3011630123	NV3013910700	320101101030107	Care Taking Allowance Postal Division
881	3011630124	NV3013910700	320101101030107	Treasury Allowance Postal Division
882	3011630125	NV3013910700	320101101030107	Island Special Allowance Postal Division
883	3011630126	NV3013910700	320101101030107	Personal Pay (Hindi All) Postal Division
884	3011630127	NV3013910700	320101101030107	Special Pay Postal Division
885	3011630128	NV3013910700	320101101030107	Hard area allowance Postal Division
886	3011630129	NV3013910700	320101101030107	Sunderban Allowance Postal Division
887	3011630130	NV3013910700	320101101030107	Tribal Area Allowance Postal Division
888	3011630131	NV3013910700	320101101030107	Special Duty Allow Postal Division
889	3011630132	NV3013910700	320101101030107	Risk Allowance Postal Division
890	3011630133	NV3011630100	320101101030101	Special Increment Postal Division
891	3011630134	NV3013910700	320101101030107	Training Allowance Postal Division
892	3011630135	NV3013910700	320101101030107	Hill Allowance Postal Division
893	3011630136	NV3013910700	320101101030107	Bad Climate Allow Postal Division
894	3011630137	NV3013910700	320101101030107	Annual allowance Postal Division
895	3011630138	NV3013910700	320101101030107	Children Education Allowa Postal Division
896	3011630139	NV3013910700	320101101030107	Professional Update Allow Postal Division
897	3011630140	NV3013910700	320101101030107	Children Hostel Allowance Postal Division
898	3011630141	NV3011630100	320101101030101	EL Encash while LTC Postal Division
899	3011630142	NV3013910700	320101101030107	Split Duty allowance Postal Division
900	3011630143	NV3013910700	320101101030107	Boat Allowance Postal Division
901	3011630144	NV3013910700	320101101030107	Cash Conveyance Allowance Postal Division
902	3011630145	NV3013910700	320101101030107	Cycle Maintenance Allowance Postal Division
903	3011630146	NV3013910700	320101101030107	Office maintenance allowance Postal Division
904	3011630147	NV3013910700	320101101030107	Combined Duty Allowance Postal Division
905	3011630148	NV3013910700	320101101030107	Combination Delivery Allo Postal Division
906	3011630149	NV3013910700	320101101030107	Special Duty Allow - Postal Division
907	3011630150	NV3011630100	320101101030101	Gratuity - Postal Division
908	3011630151	NV3013920800	320101101030108	LTC Advance - Postal Division
909	3011630152	NV3013910700	320101101030107	Compnstn.(Rent free) - Postal Division

910	3011630153	NV3013910700	320101101030107	Study Allow. - Postal Division
911	3011630154	NV3013910700	320101101030107	Proj Allow. - Postal Division
912	3011630155	NV3013910700	320101101030107	Personal Allow. GDS - Postal Division
913	3011630156	NV3013900500	320101101030105	Bonus@ GDS - Postal Division
914	3011630157	NV3013910700	320101101030107	Training allow. RAKNPA - Postal Division
915	3011630159	NV3013910700	320101101030107	Non-Qtrd SPM Allow - Postal Division
916	3011630160	NV3013910700	320101101030107	Other Allow. - Postal Division
917	3011630161	NV3013910700	320101101030107	Dearness pay - Postal Division
918	3011630170	NV3011630100	320101101030101	Time rltd conti. allow- Postal Division
919	3011630171	NV3013910700	320101101030107	Addl HRA - Postal Division
920	3011630172	NV3013910700	320101101030107	Deputation Allowance - Postal Division
921	3011630173	NV3013910700	320101101030107	Spl Compensatory Allo - Postal Division
922	3011630174	NV3013910700	320101101030107	Border Allowance - Postal Division
923	3011630175	NV3013910700	320101101030107	Project Allowance - Postal Division
924	3011630176	NV3013910700	320101101030107	Retainership Allowance - Postal Division
925	3011630177	NV3013910700	320101101030107	Delivery&Conveyance Allw - Postal Division
926	3011630178	NV3013910700	320101101030107	Travelling Allowance - Postal Division
927	3011630185	NV3013910700	320101101030107	SPM Allowance - Postal Division
928	3011630186	NV3013910700	320101101030107	Speed Post Incentive - Postal Division
929	3011630187	NV3013910700	320101101030107	Incentives - Postal Division
930	3011630192	NV3011630100	320101101030101	Service Gratuity - Postal Division
931	3011630193	NV3011630100	320101101030101	Severance Amount - Postal Division
932	3011630194	NV3011630100	320101101030101	Leave Encashment (FFS) - Postal Division
933	3011630195	NV3011630100	320101101030101	Service Discharge Benefit - Postal Division
934	3011640200	NV3011640200	320101101030102	Wages-Establishment of Postal Division
935	3011650300	NV3011650300	320101101030107	Overtime Allowance-Estt of Postal Division
936	3011660600	NV3011660600	320101101030106	Medical Treatment-Estt of Postal Division
937	3011671100	NV3011671100	320101101030111	Domestic Travel Expenses-Estt of Postal Division
938	3011681300	NV3011681300	320101101030113	Office Expenses-Establishment of Postal Division
939	3011681306	NV3011681300	320101101030113	Tel Reimursement Postal Division
940	3011681317	NV3011681300	320101101030113	Compensation-Mail Carrier Postal Divisio
941	3011681380	NV3011681300	320101101030113	Office Expenses-Establishment of Postal Division
942	3011691400	NV3011691400	320101101030114	Rent,Rates & Taxes-Estt of Postal Division
943	3011702100	NV3011702100	320101101030121	Supplies & Material-Estt of Postal Division
944	3011702180	NV3011702100	320101101030121	Supplies & Material-Estt of Postal Division
945	3011712600	NV3011712600	320101101030126	Advertising & Publicity-Estt of Postal Division
946	3011722700	NV3011722700	320101101030127	Minor Works-Establishment of Postal Division
947	3011732800	NV3011732800	320101101030128	Professional Services-Estt of Postal Division
948	3011756400	NV3011756400	320101101030164	Write-off/losses-Estt of Postal Division
949	3011920101	NV3011920100	320101101040101	Band Pay RMS Divisions
950	3011920102	NV3011920100	320101101040101	Grade Pay RMS Divisions
951	3011920103	NV3014000700	320101101040107	Dearness allowance RMS Divisions
952	3011920104	NV3014000700	320101101040107	House Rent Allowance RMS Divisions
953	3011920105	NV3014000700	320101101040107	Special allowance RMS Divisions
954	3011920106	NV3014000700	320101101040107	Transport Allowance RMS Divisions
955	3011920107	NV3014000700	320101101040107	PG Allow. - RMS Divisions
956	3011920108	NV3013990500	320101101040105	Bonus RMS Divisions
957	3011920109	NV3014000700	320101101040107	Sumptuary Allow. - RMS Divisions
958	3011920110	NV3014010800	320101101040108	LTC Reimbursement RMS Divisions
959	3011920111	NV3011920100	320101101040101	EL Encashement RMS Divisions
960	3011920112	NV3014000700	320101101040107	Head Qtr Allow. - RMS Divisions
961	3011920113	NV3011920100	320101101040101	Honorium RMS Divisions
962	3011920114	NV3011920100	320101101040101	Fixed stationary charges 2 RMS Divisions
963	3011920115	NV3014000700	320101101040107	DA on TA RMS Divisions
964	3011920116	NV3014000700	320101101040107	Non-Practising allowance RMS Divisions
965	3011920117	NV3014000700	320101101040107	Washing allowance RMS Divisions
966	3011920118	NV3011920100	320101101040101	Subsistence Allowance RMS Divisions
967	3011920119	NV3014000700	320101101040107	Family Planning Allowance RMS Divisions
968	3011920120	NV3014000700	320101101040107	Child Care allowance RMS Divisions
969	3011920121	NV3014000700	320101101040107	Cycle allowance RMS Divisions
970	3011920122	NV3014000700	320101101040107	Cash handling allowance RMS Divisions
971	3011920123	NV3014000700	320101101040107	Care Taking Allowance RMS Divisions
972	3011920124	NV3014000700	320101101040107	Treasury Allowance RMS Divisions
973	3011920125	NV3014000700	320101101040107	Island Special Allowance RMS Divisions
974	3011920126	NV3014000700	320101101040107	Personal Pay (Hindi All) RMS Divisions

975	3011920127	NV3014000700	320101101040107	Special Pay RMS Divisions
976	3011920128	NV3014000700	320101101040107	Hard area allowance RMS Divisions
977	3011920129	NV3014000700	320101101040107	Sunderban Allowance RMS Divisions
978	3011920130	NV3014000700	320101101040107	Tribal Area Allowance RMS Divisions
979	3011920131	NV3014000700	320101101040107	Special Duty Allow RMS Divisions
980	3011920132	NV3014000700	320101101040107	Risk Allowance RMS Divisions
981	3011920133	NV3011920100	320101101040101	Special Increment RMS Divisions
982	3011920134	NV3014000700	320101101040107	Training Allowance RMS Divisions
983	3011920135	NV3014000700	320101101040107	Hill Allowance RMS Divisions
984	3011920136	NV3014000700	320101101040107	Bad Climate Allow RMS Divisions
985	3011920137	NV3014000700	320101101040107	Annual allowance RMS Divisions
986	3011920138	NV3014000700	320101101040107	Children Education Allowa RMS Divisions
987	3011920139	NV3014000700	320101101040107	Professional Update Allow RMS Divisions
988	3011920140	NV3014000700	320101101040107	Children Hostel Allowance RMS Divisions
989	3011920141	NV3011920100	320101101040101	EL Encash while LTC RMS Divisions
990	3011920142	NV3014000700	320101101040107	Split Duty allowance RMS Divisions
991	3011920143	NV3014000700	320101101040107	Boat Allowance RMS Divisions
992	3011920144	NV3014000700	320101101040107	Cash Conveyance Allowance RMS Divisions
993	3011920145	NV3014000700	320101101040107	Cycle Maintenance Allowance RMS Divisions
994	3011920146	NV3014000700	320101101040107	Office maintenance allowance RMS Divisions
995	3011920147	NV3014000700	320101101040107	Combined Duty Allowance RMS Divisions
996	3011920148	NV3014000700	320101101040107	Combination Delivery Allo RMS Divisions
997	3011920149	NV3014000700	320101101040107	Special Duty Allow - RMS Divisions
998	3011920150	NV3011920100	320101101040101	Gratuity - RMS Divisions
999	3011920151	NV3014010800	320101101040108	LTC Advance - RMS Divisions
1000	3011920152	NV3014000700	320101101040107	Compnstn.(Rent free) - RMS Divisions
1001	3011920153	NV3014000700	320101101040107	Study Allow. - RMS Divisions
1002	3011920154	NV3014000700	320101101040107	Proj Allow. - RMS Divisions
1003	3011920155	NV3014000700	320101101040107	Personal Allow. GDS - RMS Divisions
1004	3011920156	NV3013990500	320101101040105	Bonus@ GDS - RMS Divisions
1005	3011920157	NV3014000700	320101101040107	Training allow. RAKNPA - RMS Divisions
1006	3011920159	NV3014000700	320101101040107	Non-Qtrd SPM Allow - RMS Divisions
1007	3011920160	NV3014000700	320101101040107	Other Allow. - RMS Divisions
1008	3011920161	NV3014000700	320101101040107	Dearness pay - RMS Divisions
1009	3011920170	NV3011920100	320101101040101	Time rltd conti. allow- RMS Divisions
1010	3011920171	NV3014000700	320101101040107	Addl HRA - RMS Divisions
1011	3011920172	NV3014000700	320101101040107	Deputation Allowance - RMS Divisions
1012	3011920173	NV3014000700	320101101040107	Spl Compensatory Allo - RMS Divisions
1013	3011920174	NV3014000700	320101101040107	Border Allowance - RMS Divisions
1014	3011920175	NV3014000700	320101101040107	Project Allowance - RMS Divisions
1015	3011920176	NV3014000700	320101101040107	Retainership Allowance - RMS Divisions
1016	3011920177	NV3014000700	320101101040107	Delivery&Conveyance Allw - RMS Divisions
1017	3011920178	NV3014000700	320101101040107	Travelling Allowance - RMS Divisions
1018	3011920185	NV3014000700	320101101040107	SPM Allowance - RMS Divisions
1019	3011920186	NV3014000700	320101101040107	Speed Post Incentive - RMS Divisions
1020	3011920187	NV3014000700	320101101040107	Incentives - RMS Divisions
1021	3011920192	NV3011920100	320101101040101	Service Gratuity - RMS Divisions
1022	3011920193	NV3011920100	320101101040101	Severance Amount - RMS Divisions
1023	3011920194	NV3011920100	320101101040101	Leave Encashment (FFS) - RMS Divisions
1024	3011920195	NV3011920100	320101101040101	Service Discharge Benefit - RMS Divisions
1025	3011930200	NV3011930200	320101101040102	Wages-Establishment of RMS Division
1026	3011940300	NV3011940300	320101101040107	Overtime Allowance-Establishment of RMS Division
1027	3011950600	NV3011950600	320101101040106	Medical Treatment-Establishment of RMS Division
1028	3011961100	NV3011961100	320101101040111	Domestic Travel Expenses-Estt of RMS Division
1029	3011971300	NV3011971300	320101101040113	Office Expenses-Establishment of RMS Division
1030	3011971306	NV3011971300	320101101040113	Tel Reimursement RMS Division
1031	3011971317	NV3011971300	320101101040113	Compensation-Mail Carrier RMS Division
1032	3011971380	NV3011971300	320101101040113	Office Expenses-Establishment of RMS Division
1033	3011981400	NV3011981400	320101101040114	Rent,Rates & Taxes-Estt of RMS Division
1034	3011992100	NV3011992100	320101101040121	Supplies & Material-Estt of RMS Division
1035	3011992180	NV3011992100	320101101040121	Supplies & Material-Estt of RMS Division
1036	3012002600	NV3012002600	320101101040126	Advertising & Publicity-Estt of RMS Division
1037	3012012700	NV3012012700	320101101040127	Minor Works-Establishment of RMS Division
1038	3012022800	NV3012022800	320101101040128	Professional Services-Estt of RMS Division
1039	3012210101	NV3012210100	320101101050101	Band Pay foreign Post Divisions

1040	3012210102	NV3012210100	320101101050101	Grade Pay foreign Post Divisions
1041	3012210103	NV3014090700	320101101050107	Dearness allowance foreign Post Divisions
1042	3012210104	NV3014090700	320101101050107	House Rent Allowance foreign Post Divisions
1043	3012210105	NV3014090700	320101101050107	Special allowance foreign Post Divisions
1044	3012210106	NV3014090700	320101101050107	Transport Allowance foreign Post Divisions
1045	3012210107	NV3014090700	320101101050107	PG Allow. - Foreign Post Divisions
1046	3012210108	NV3014080500	320101101050105	Bonus foreign Post Divisions
1047	3012210109	NV3014090700	320101101050107	Sumptuary Allow. - Foreign Post Divisions
1048	3012210110	NV3014100800	320101101050108	LTC Reimbursement foreign Post Divisions
1049	3012210111	NV3012210100	320101101050101	EL Encashement foreign Post Divisions
1050	3012210112	NV3014090700	320101101050107	Head Qtr Allow. - Foreign Post Divisions
1051	3012210113	NV3012210100	320101101050101	Honorium foreign Post Divisions
1052	3012210114	NV3012210100	320101101050101	Fixed stationary charges 2 foreign Post Divisions
1053	3012210115	NV3014090700	320101101050107	DA on TA foreign Post Divisions
1054	3012210116	NV3014090700	320101101050107	Non-Practising allowance foreign Post Divisions
1055	3012210117	NV3014090700	320101101050107	Washing allowance foreign Post Divisions
1056	3012210118	NV3012210100	320101101050101	Subsistence Allowance foreign Post Divisions
1057	3012210119	NV3014090700	320101101050107	Family Planning Allowance foreign Post Divisions
1058	3012210120	NV3014090700	320101101050107	Child Care allowance foreign Post Divisions
1059	3012210121	NV3014090700	320101101050107	Cycle allowance foreign Post Divisions
1060	3012210122	NV3014090700	320101101050107	Cash handling allowance foreign Post Divisions
1061	3012210123	NV3014090700	320101101050107	Care Taking Allowance foreign Post Divisions
1062	3012210124	NV3014090700	320101101050107	Treasury Allowance foreign Post Divisions
1063	3012210125	NV3014090700	320101101050107	Island Special Allowance foreign Post Divisions
1064	3012210126	NV3014090700	320101101050107	Personal Pay (Hindi All) foreign Post Divisions
1065	3012210127	NV3014090700	320101101050107	Special Pay foreign Post Divisions
1066	3012210128	NV3014090700	320101101050107	Hard area allowance foreign Post Divisions
1067	3012210129	NV3014090700	320101101050107	Sunderban Allowance foreign Post Divisions
1068	3012210130	NV3014090700	320101101050107	Tribal Area Allowance foreign Post Divisions
1069	3012210131	NV3014090700	320101101050107	Special Duty Allow foreign Post Divisions
1070	3012210132	NV3014090700	320101101050107	Risk Allowance foreign Post Divisions
1071	3012210133	NV3012210100	320101101050101	Special Increment foreign Post Divisions
1072	3012210134	NV3014090700	320101101050107	Training Allowance foreign Post Divisions
1073	3012210135	NV3014090700	320101101050107	Hill Allowance foreign Post Divisions
1074	3012210136	NV3014090700	320101101050107	Bad Climate Allow foreign Post Divisions
1075	3012210137	NV3014090700	320101101050107	Annual allowance foreign Post Divisions
1076	3012210138	NV3014090700	320101101050107	Children Education Allowa foreign Post Divisions
1077	3012210139	NV3014090700	320101101050107	Professional Update Allow foreign Post Divisions
1078	3012210140	NV3014090700	320101101050107	Children Hostel Allowance foreign Post Divisions
1079	3012210141	NV3012210100	320101101050101	EL Encash while LTC foreign Post Divisions
1080	3012210142	NV3014090700	320101101050107	Split Duty allowance foreign Post Divisions
1081	3012210143	NV3014090700	320101101050107	Boat Allowance foreign Post Divisions
1082	3012210144	NV3014090700	320101101050107	Cash Conveyance Allowance foreign Post Divisions
1083	3012210145	NV3014090700	320101101050107	Cycle Maintenance Allowance foreign Post Divisions
1084	3012210146	NV3014090700	320101101050107	Office maintenance allowance foreign Post Divisio
1085	3012210147	NV3014090700	320101101050107	Combined Duty Allowance foreign Post Divisions
1086	3012210148	NV3014090700	320101101050107	Combination Delivery Allo foreign Post Divisions
1087	3012210149	NV3014090700	320101101050107	Special Duty Allow - Foreign Post Divisions
1088	3012210150	NV3012210100	320101101050101	Gratuity - Foreign Post Divisions
1089	3012210151	NV3014100800	320101101050108	LTC Advance - Foreign Post Divisions
1090	3012210152	NV3014090700	320101101050107	Compnstn.(Rent free) - Foreign Post Divisions
1091	3012210153	NV3014090700	320101101050107	Study Allow. - Foreign Post Divisions
1092	3012210154	NV3014090700	320101101050107	Proj Allow. - Foreign Post Divisions
1093	3012210155	NV3014090700	320101101050107	Personal Allow. GDS - Foreign Post Divisions
1094	3012210156	NV3014080500	320101101050105	Bonus@ GDS - Foreign Post Divisions
1095	3012210157	NV3014090700	320101101050107	Training allow. RAKNPA - Foreign Post Divisions
1096	3012210159	NV3014090700	320101101050107	Non-Qtrd SPM Allow - Foreign Post Divisions
1097	3012210160	NV3014090700	320101101050107	Other Allow. - Foreign Post Divisions
1098	3012210161	NV3014090700	320101101050107	Dearness pay - Foreign Post Divisions
1099	3012210170	NV3012210100	320101101050101	Time rltd conti. allow- Foreign Post Divisions
1100	3012210171	NV3014090700	320101101050107	Addl HRA - Foreign Post Divisions
1101	3012210172	NV3014090700	320101101050107	Deputation Allowance - Foreign Post Divisions
1102	3012210173	NV3014090700	320101101050107	Spl Compensatory Allo - Foreign Post Divisions
1103	3012210174	NV3014090700	320101101050107	Border Allowance - Foreign Post Divisions
1104	3012210175	NV3014090700	320101101050107	Project Allowance - Foreign Post Divisions

1105	3012210176	NV3014090700	320101101050107	Retainership Allowance - Foreign Post Divisions
1106	3012210177	NV3014090700	320101101050107	Delivery&Conveyance Allw - Foreign Post Divisions
1107	3012210178	NV3014090700	320101101050107	Travelling Allowance - Foreign Post Divisions
1108	3012210185	NV3014090700	320101101050107	SPM Allowance - Foreign Post Divisions
1109	3012210186	NV3014090700	320101101050107	Speed Post Incentive - Foreign Post Divisions
1110	3012210187	NV3014090700	320101101050107	Incentives - Foreign Post Divisions
1111	3012210192	NV3012210100	320101101050101	Service Gratuity - Foreign Post Divisions
1112	3012210193	NV3012210100	320101101050101	Severance Amount - Foreign Post Divisions
1113	3012210194	NV3012210100	320101101050101	Leave Encashment (FFS) - Foreign Post Divisions
1114	3012210195	NV3012210100	320101101050101	Service Discharge Benefit - Foreign Post Division
1115	3012220200	NV3012220200	320101101050102	Wages-Establishment of foreign Post Divisions
1116	3012230300	NV3012230300	320101101050107	Overtime Allowance-Estt of foreign Post Div.
1117	3012240600	NV3012240600	320101101050106	Medical Treatment-Estt of foreign Post Divisions
1118	3012251100	NV3012251100	320101101050111	Dom Travel Exp-Estt of foreign Post Divisions
1119	3012261300	NV3012261300	320101101050113	Office Expenses-Estt of foreign Post Divisions
1120	3012261306	NV3012261300	320101101050113	Tel Reimursement Foreign Post Division
1121	3012261317	NV3012261300	320101101050113	Compensation-Mail Carrier Foreign
1122	3012261380	NV3012261300	320101101050113	Office Expenses-Estt of foreign Post Divisions
1123	3012292600	NV3012292600	320101101050126	Advertising & Publicity-Est of Foreign Post Divns
1124	3012302700	NV3012302700	320101101050127	Minor Works-Estt of foreign Post Divisions
1125	3012312800	NV3012312800	320101101050128	Professional Services-Estt of foreign Post Div.
1126	3012500101	NV3012500100	320101101060101	Band Pay Postal Stores Depot
1127	3012500102	NV3012500100	320101101060101	Grade Pay Postal Stores Depot
1128	3012500103	NV3014180700	320101101060107	Dearness allowance Postal Stores Depot
1129	3012500104	NV3014180700	320101101060107	House Rent Allowance Postal Stores Depot
1130	3012500105	NV3014180700	320101101060107	Special allowance Postal Stores Depot
1131	3012500106	NV3014180700	320101101060107	Transport Allowance Postal Stores Depot
1132	3012500107	NV3014180700	320101101060107	PG Allow. - Postal Stores Depot
1133	3012500108	NV3014170500	320101101060105	Bonus Postal Stores Depot
1134	3012500109	NV3014180700	320101101060107	Sumptuary Allow. - Postal Stores Depot
1135	3012500110	NV3014190800	320101101060108	LTC Reimbursement Postal Stores Depot
1136	3012500111	NV3012500100	320101101060101	EL Encashement Postal Stores Depot
1137	3012500112	NV3014180700	320101101060107	Head Qtr Allow. - Postal Stores Depot
1138	3012500113	NV3012500100	320101101060101	Honorium Postal Stores Depot
1139	3012500114	NV3012500100	320101101060101	Fixed stationary charges 2 Postal Stores Depot
1140	3012500115	NV3014180700	320101101060107	DA on TA Postal Stores Depot
1141	3012500116	NV3014180700	320101101060107	Non-Practising allowance Postal Stores Depot
1142	3012500117	NV3014180700	320101101060107	Washing allowance Postal Stores Depot
1143	3012500118	NV3012500100	320101101060101	Subsistence Allowance Postal Stores Depot
1144	3012500119	NV3014180700	320101101060107	Family Planning Allowance Postal Stores Depot
1145	3012500120	NV3014180700	320101101060107	Child Care allowance Postal Stores Depot
1146	3012500121	NV3014180700	320101101060107	Cycle allowance Postal Stores Depot
1147	3012500122	NV3014180700	320101101060107	Cash handling allowance Postal Stores Depot
1148	3012500123	NV3014180700	320101101060107	Care Taking Allowance Postal Stores Depot
1149	3012500124	NV3014180700	320101101060107	Treasury Allowance Postal Stores Depot
1150	3012500125	NV3014180700	320101101060107	Island Special Allowance Postal Stores Depot
1151	3012500126	NV3014180700	320101101060107	Personal Pay (Hindi All) Postal Stores Depot
1152	3012500127	NV3014180700	320101101060107	Special Pay Postal Stores Depot
1153	3012500128	NV3014180700	320101101060107	Hard area allowance Postal Stores Depot
1154	3012500129	NV3014180700	320101101060107	Sunderban Allowance Postal Stores Depot
1155	3012500130	NV3014180700	320101101060107	Tribal Area Allowance Postal Stores Depot
1156	3012500131	NV3014180700	320101101060107	Special Duty Allow Postal Stores Depot
1157	3012500132	NV3014180700	320101101060107	Risk Allowance Postal Stores Depot
1158	3012500133	NV3012500100	320101101060101	Special Increment Postal Stores Depot
1159	3012500134	NV3014180700	320101101060107	Training Allowance Postal Stores Depot
1160	3012500135	NV3014180700	320101101060107	Hill Allowance Postal Stores Depot
1161	3012500136	NV3014180700	320101101060107	Bad Climate Allow Postal Stores Depot
1162	3012500137	NV3014180700	320101101060107	Annual allowance Postal Stores Depot
1163	3012500138	NV3014180700	320101101060107	Children Education Allowa Postal Stores Depot
1164	3012500139	NV3014180700	320101101060107	Professional Update Allow Postal Stores Depot
1165	3012500140	NV3014180700	320101101060107	Children Hostel Allowance Postal Stores Depot
1166	3012500141	NV3012500100	320101101060101	EL Encash while LTC Postal Stores Depot
1167	3012500142	NV3014180700	320101101060107	Split Duty allowance Postal Stores Depot
1168	3012500143	NV3014180700	320101101060107	Boat Allowance Postal Stores Depot
1169	3012500144	NV3014180700	320101101060107	Cash Conveyance Allowance Postal Stores Depot

1170	3012500145	NV3014180700	320101101060107	Cycle Maintenance Allowance Postal Stores Depot
1171	3012500146	NV3014180700	320101101060107	Office maintenance allowance Postal Stores Depot
1172	3012500147	NV3014180700	320101101060107	Combined Duty Allowance Postal Stores Depot
1173	3012500148	NV3014180700	320101101060107	Combination Delivery Allo Postal Stores Depot
1174	3012500149	NV3014180700	320101101060107	Special Duty Allow - Postal Stores Depot
1175	3012500150	NV3012500100	320101101060101	Gratuity - Postal Stores Depot
1176	3012500151	NV3014190800	320101101060108	LTC Advance - Postal Stores Depot
1177	3012500152	NV3014180700	320101101060107	Compnstn.(Rent free) - Postal Stores Depot
1178	3012500153	NV3014180700	320101101060107	Study Allow. - Postal Stores Depot
1179	3012500154	NV3014180700	320101101060107	Proj Allow. - Postal Stores Depot
1180	3012500155	NV3014180700	320101101060107	Personal Allow. GDS - Postal Stores Depot
1181	3012500156	NV3014170500	320101101060105	Bonus@ GDS - Postal Stores Depot
1182	3012500157	NV3014180700	320101101060107	Training allow. RAKNPA - Postal Stores Depot
1183	3012500159	NV3014180700	320101101060107	Non-Qtrd SPM Allow - Postal Stores Depot
1184	3012500160	NV3014180700	320101101060107	Other Allow. - Postal Stores Depot
1185	3012500161	NV3014180700	320101101060107	Dearness pay - Postal Stores Depot
1186	3012500170	NV3012500100	320101101060101	Time rltd conti. allow- Postal Stores Depot
1187	3012500171	NV3014180700	320101101060107	Addl HRA - Postal Stores Depot
1188	3012500172	NV3014180700	320101101060107	Deputation Allowance - Postal Stores Depot
1189	3012500173	NV3014180700	320101101060107	Spl Compensatory Allo - Postal Stores Depot
1190	3012500174	NV3014180700	320101101060107	Border Allowance - Postal Stores Depot
1191	3012500175	NV3014180700	320101101060107	Project Allowance - Postal Stores Depot
1192	3012500176	NV3014180700	320101101060107	Retainership Allowance - Postal Stores Depot
1193	3012500177	NV3014180700	320101101060107	Delivery&Conveyance Allw - Postal Stores Depot
1194	3012500178	NV3014180700	320101101060107	Travelling Allowance - Postal Stores Depot
1195	3012500185	NV3014180700	320101101060107	SPM Allowance - Postal Stores Depot
1196	3012500186	NV3014180700	320101101060107	Speed Post Incentive - Postal Stores Depot
1197	3012500187	NV3014180700	320101101060107	Incentives - Postal Stores Depot
1198	3012500192	NV3012500100	320101101060101	Service Gratuity - Postal Stores Depot
1199	3012500193	NV3012500100	320101101060101	Severance Amount - Postal Stores Depot
1200	3012500194	NV3012500100	320101101060101	Leave Encashment (FFS) - Postal Stores Depot
1201	3012500195	NV3012500100	320101101060101	Service Discharge Benefit - Postal Stores Depot
1202	3012510200	NV3012510200	320101101060102	Wages-Establishment of Postal Stores Depot
1203	3012520300	NV3012520300	320101101060107	Overtime Allowance-Estt of Postal Stores Depot
1204	3012530600	NV3012530600	320101101060106	Medical Treatment-Estt of Postal Stores Depot
1205	3012541100	NV3012541100	320101101060111	Dom Travel Exp-Estt of Postal Stores Depot
1206	3012551300	NV3012551300	320101101060113	Office Expenses-Estt of Postal Stores Depot
1207	3012551306	NV3012551300	320101101060113	Tel Reimursement Postal Store Depot
1208	3012551317	NV3012551300	320101101060113	Compensation-Mail Carrier Postal Stor
1209	3012551380	NV3012551300	320101101060113	Office Expenses-Estt of Postal Stores Depot
1210	3012561400	NV3012561400	320101101060114	Rent,Rates & Taxes-Estt of Postal Stores Depot
1211	3012572100	NV3012572100	320101101060121	Supplies & Material-Estt of Postal Stores Depot
1212	3012572180	NV3012572100	320101101060121	Supplies & Material-Estt of Postal Stores Depot
1213	3012582600	NV3012582600	320101101060126	Advertising & Publicity-Est of Postal Stores Depot
1214	3012592700	NV3012592700	320101101060127	Minor Works-Establishment of Postal Stores Depot
1215	3012602800	NV3012602800	320101101060128	Professional Services- Estt of Postal Stores Depot
1216	3012626400	NV3012626400	320101101060164	Write-off/losses-Estt of Postal Stores Depot
1217	3012790101	NV3012790100	320101101070101	Band Pay Circle Stamp Depot
1218	3012790102	NV3012790100	320101101070101	Grade Pay Circle Stamp Depot
1219	3012790103	NV3014300700	320101101070107	Dearness allowance Circle Stamp Depot
1220	3012790104	NV3014300700	320101101070107	House Rent Allowance Circle Stamp Depot
1221	3012790105	NV3014300700	320101101070107	Special allowance Circle Stamp Depot
1222	3012790106	NV3014300700	320101101070107	Transport Allowance Circle Stamp Depot
1223	3012790107	NV3014300700	320101101070107	PG Allow. - Circle Stamp Depot
1224	3012790108	NV3014290500	320101101070105	Bonus Circle Stamp Depot
1225	3012790109	NV3014300700	320101101070107	Sumptuary Allow. - Circle Stamp Depot
1226	3012790110	NV3014310800	320101101070108	LTC Reimbursement Circle Stamp Depot
1227	3012790111	NV3012790100	320101101070101	EL Encashement Circle Stamp Depot
1228	3012790112	NV3014300700	320101101070107	Head Qtr Allow. - Circle Stamp Depot
1229	3012790113	NV3012790100	320101101070101	Honorium Circle Stamp Depot
1230	3012790114	NV3012790100	320101101070101	Fixed stationary charges 2 Circle Stamp Depot
1231	3012790115	NV3014300700	320101101070107	DA on TA Circle Stamp Depot
1232	3012790116	NV3014300700	320101101070107	Non-Practising allowance Circle Stamp Depot
1233	3012790117	NV3014300700	320101101070107	Washing allowance Circle Stamp Depot
1234	3012790118	NV3012790100	320101101070101	Subsistence Allowance Circle Stamp Depot

1235	3012790119	NV3014300700	320101101070107	Family Planning Allowance Circle Stamp Depot
1236	3012790120	NV3014300700	320101101070107	Child Care allowance Circle Stamp Depot
1237	3012790121	NV3014300700	320101101070107	Cycle allowance Circle Stamp Depot
1238	3012790122	NV3014300700	320101101070107	Cash handling allowance Circle Stamp Depot
1239	3012790123	NV3014300700	320101101070107	Care Taking Allowance Circle Stamp Depot
1240	3012790124	NV3014300700	320101101070107	Treasury Allowance Circle Stamp Depot
1241	3012790125	NV3014300700	320101101070107	Island Special Allowance Circle Stamp Depot
1242	3012790126	NV3014300700	320101101070107	Personal Pay (Hindi All) Circle Stamp Depot
1243	3012790127	NV3014300700	320101101070107	Special Pay Circle Stamp Depot
1244	3012790128	NV3014300700	320101101070107	Hard area allowance Circle Stamp Depot
1245	3012790129	NV3014300700	320101101070107	Sunderban Allowance Circle Stamp Depot
1246	3012790130	NV3014300700	320101101070107	Tribal Area Allowance Circle Stamp Depot
1247	3012790131	NV3014300700	320101101070107	Special Duty Allow Circle Stamp Depot
1248	3012790132	NV3014300700	320101101070107	Risk Allowance Circle Stamp Depot
1249	3012790133	NV3012790100	320101101070101	Special Increment Circle Stamp Depot
1250	3012790134	NV3014300700	320101101070107	Training Allowance Circle Stamp Depot
1251	3012790135	NV3014300700	320101101070107	Hill Allowance Circle Stamp Depot
1252	3012790136	NV3014300700	320101101070107	Bad Climate Allow Circle Stamp Depot
1253	3012790137	NV3014300700	320101101070107	Annual allowance Circle Stamp Depot
1254	3012790138	NV3014300700	320101101070107	Children Education Allowa Circle Stamp Depot
1255	3012790139	NV3014300700	320101101070107	Professional Update Allow Circle Stamp Depot
1256	3012790140	NV3014300700	320101101070107	Children Hostel Allowance Circle Stamp Depot
1257	3012790141	NV3012790100	320101101070101	EL Encash while LTC Circle Stamp Depot
1258	3012790142	NV3014300700	320101101070107	Split Duty allowance Circle Stamp Depot
1259	3012790143	NV3014300700	320101101070107	Boat Allowance Circle Stamp Depot
1260	3012790144	NV3014300700	320101101070107	Cash Conveyance Allowance Circle Stamp Depot
1261	3012790145	NV3014300700	320101101070107	Cycle Maintenance Allowance Circle Stamp Depot
1262	3012790146	NV3014300700	320101101070107	Office maintenance allowance Circle Stamp Depot
1263	3012790147	NV3014300700	320101101070107	Combined Duty Allowance Circle Stamp Depot
1264	3012790148	NV3014300700	320101101070107	Combination Delivery Allo Circle Stamp Depot
1265	3012790149	NV3014300700	320101101070107	Special Duty Allow - Circle Stamp Depot
1266	3012790150	NV3012790100	320101101070101	Gratuity - Circle Stamp Depot
1267	3012790151	NV3014310800	320101101070108	LTC Advance - Circle Stamp Depot
1268	3012790152	NV3014300700	320101101070107	Compnstn.(Rent free) - Circle Stamp Depot
1269	3012790153	NV3014300700	320101101070107	Study Allow. - Circle Stamp Depot
1270	3012790154	NV3014300700	320101101070107	Proj Allow. - Circle Stamp Depot
1271	3012790155	NV3014300700	320101101070107	Personal Allow. GDS - Circle Stamp Depot
1272	3012790156	NV3014290500	320101101070105	Bonus@ GDS - Circle Stamp Depot
1273	3012790157	NV3014300700	320101101070107	Training allow. RAKNPA - Circle Stamp Depot
1274	3012790159	NV3014300700	320101101070107	Non-Qtrd SPM Allow - Circle Stamp Depot
1275	3012790160	NV3014300700	320101101070107	Other Allow. - Circle Stamp Depot
1276	3012790161	NV3014300700	320101101070107	Dearness pay - Circle Stamp Depot
1277	3012790170	NV3012790100	320101101070101	Time rltd conti. allow- Circle Stamp Depot
1278	3012790171	NV3014300700	320101101070107	Addl HRA - Circle Stamp Depot
1279	3012790172	NV3014300700	320101101070107	Deputation Allowance - Circle Stamp Depot
1280	3012790173	NV3014300700	320101101070107	Spl Compensatory Allo - Circle Stamp Depot
1281	3012790174	NV3014300700	320101101070107	Border Allowance - Circle Stamp Depot
1282	3012790175	NV3014300700	320101101070107	Project Allowance - Circle Stamp Depot
1283	3012790176	NV3014300700	320101101070107	Retainership Allowance - Circle Stamp Depot
1284	3012790177	NV3014300700	320101101070107	Delivery&Conveyance Allw - Circle Stamp Depot
1285	3012790178	NV3014300700	320101101070107	Travelling Allowance - Circle Stamp Depot
1286	3012790185	NV3014300700	320101101070107	SPM Allowance - Circle Stamp Depot
1287	3012790186	NV3014300700	320101101070107	Speed Post Incentive - Circle Stamp Depot
1288	3012790187	NV3014300700	320101101070107	Incentives - Circle Stamp Depot
1289	3012790192	NV3012790100	320101101070101	Service Gratuity - Circle Stamp Depot
1290	3012790193	NV3012790100	320101101070101	Severance Amount - Circle Stamp Depot
1291	3012790194	NV3012790100	320101101070101	Leave Encashment (FFS) - Circle Stamp Depot
1292	3012790195	NV3012790100	320101101070101	Service Discharge Benefit - Circle Stamp Depot
1293	3012800200	NV3012800200	320101101070102	Wages-Establishment of Circle Stamp Depot
1294	3012810300	NV3012810300	320101101070107	Overtime Allowance-Estt of Circle Stamp Depot
1295	3012820600	NV3012820600	320101101070106	Medical Treatment-Estt of Circle Stamp Depot
1296	3012831100	NV3012831100	320101101070111	Dom Travel Exp-Estt of Circle Stamp Depot
1297	3012841300	NV3012841300	320101101070113	Office Expenses-Estt of Circle Stamp Depot
1298	3012841306	NV3012841300	320101101070113	Tel Reimursement Circle Stamp Depot
1299	3012841317	NV3012841300	320101101070113	Compensation-Mail Carrier Circle Stam

1300	3012841380	NV3012841300	320101101070113	Office Expenses-Estt of Circle Stamp Depot
1301	3012851400	NV3012851400	320101101070114	Rent,Rates & Taxes-Estt of Circle Stamp Depot
1302	3012862100	NV3012862100	320101101070121	Supplies & Material-Estt of Circle Stamp Depot
1303	3012862180	NV3012862100	320101101070121	Supplies & Material-Estt of Circle Stamp Depot
1304	3012872600	NV3012872600	320101101070126	Advertising & Publicity-Estt of Circle Stamp Depot
1305	3012882700	NV3012882700	320101101070127	Minor Works-Establishment of Circle Stamp Depot
1306	3012892800	NV3012892800	320101101070128	Professional Services-Estt of Circle Stamp Depot
1307	3012916400	NV3012916400	320101101070164	Write-off/losses-Estt of Circle Stamp Depot
1308	3013111300	PV3013111300	320101001030113	Office Expenses- Philately Directorate
1309	3013130101	NV3013130100	320101001050101	Band Pay South Asia Postal Union Sectt
1310	3013130102	NV3013130100	320101001050101	Grade Pay South Asia Postal Union Sectt
1311	3013130103	NV3014270700	320101001050107	Dearness allowance South Asia Postal Union Sectt
1312	3013130104	NV3014270700	320101001050107	House Rent Allowance South Asia Postal Union Sectt
1313	3013130105	NV3014270700	320101001050107	Special allowance South Asia Postal Union Sectt
1314	3013130106	NV3014270700	320101001050107	Transport Allowance South Asia Postal Union Sectt
1315	3013130107	NV3014270700	320101001050107	PG Allow. - South Asia Postal Union Sectt
1316	3013130108	NV3014260500	320101001050105	Bonus South Asia Postal Union Sectt
1317	3013130109	NV3014270700	320101001050107	Sumptuary Allow. - South Asia Postal Union Sectt
1318	3013130110	NV3014280800	320101001050108	LTC Reimbursement South Asia Postal Union Sectt
1319	3013130111	NV3013130100	320101001050101	EL Encashement South Asia Postal Union Sectt
1320	3013130112	NV3014270700	320101001050107	Head Qtr Allow. - South Asia Postal Union Sectt
1321	3013130113	NV3013130100	320101001050101	Honorium South Asia Postal Union Sectt
1322	3013130114	NV3013130100	320101001050101	Fixed stationary charges 2 South Asia Postal Unio
1323	3013130115	NV3014270700	320101001050107	DA on TA South Asia Postal Union Sectt
1324	3013130116	NV3014270700	320101001050107	Non-Practising allowance South Asia Postal Union S
1325	3013130117	NV3014270700	320101001050107	Washing allowance South Asia Postal Union Sectt
1326	3013130118	NV3013130100	320101001050101	Subsistence Allowance South Asia Postal Union Sect
1327	3013130119	NV3014270700	320101001050107	Family Planning Allowance South Asia Postal Union
1328	3013130120	NV3014270700	320101001050107	Child Care allowance South Asia Postal Union Sectt
1329	3013130121	NV3014270700	320101001050107	Cycle allowance South Asia Postal Union Sectt
1330	3013130122	NV3014270700	320101001050107	Cash handling allowance South Asia Postal Union Se
1331	3013130123	NV3014270700	320101001050107	Care Taking Allowance South Asia Postal Union Sect
1332	3013130124	NV3014270700	320101001050107	Treasury Allowance South Asia Postal Union Sectt
1333	3013130125	NV3014270700	320101001050107	Island Special Allowance South Asia Postal Union S
1334	3013130126	NV3014270700	320101001050107	Personal Pay (Hindi All) South Asia Postal Union S
1335	3013130127	NV3014270700	320101001050107	Special Pay South Asia Postal Union Sectt
1336	3013130128	NV3014270700	320101001050107	Hard area allowance South Asia Postal Union Sectt
1337	3013130129	NV3014270700	320101001050107	Sunderban Allowance South Asia Postal Union Sectt
1338	3013130130	NV3014270700	320101001050107	Tribal Area Allowance South Asia Postal Union Sec
1339	3013130131	NV3014270700	320101001050107	Special Duty Allow South Asia Postal Union Sectt
1340	3013130132	NV3014270700	320101001050107	Risk Allowance South Asia Postal Union Sectt
1341	3013130133	NV3013130100	320101001050101	Special Increment South Asia Postal Union Sectt
1342	3013130134	NV3014270700	320101001050107	Training Allowance South Asia Postal Union Sectt
1343	3013130135	NV3014270700	320101001050107	Hill Allowance South Asia Postal Union Sectt
1344	3013130136	NV3014270700	320101001050107	Bad Climate Allow South Asia Postal Union Sectt
1345	3013130137	NV3014270700	320101001050107	Annual allowance South Asia Postal Union Sectt
1346	3013130138	NV3014270700	320101001050107	Children Education Allowa South Asia Postal Union
1347	3013130139	NV3014270700	320101001050107	Professional Update Allow South Asia Postal Union
1348	3013130140	NV3014270700	320101001050107	Children Hostel Allowance South Asia Postal Union
1349	3013130142	NV3014270700	320101001050107	Split Duty allowance South Asia Postal Union Sectt
1350	3013130143	NV3014270700	320101001050107	Boat Allowance South Asia Postal Union Sectt
1351	3013130144	NV3014270700	320101001050107	Cash Conveyance Allowance South Asia Postal Union
1352	3013130145	NV3014270700	320101001050107	Cycle Maintenance Allowance South Asia Postal Unio
1353	3013130146	NV3014270700	320101001050107	Office maintenance allowance South Asia Postal Un
1354	3013130147	NV3014270700	320101001050107	Combined Duty Allowance South Asia Postal Union S
1355	3013130148	NV3014270700	320101001050107	Combination Delivery Allo South Asia Postal Union
1356	3013130149	NV3014270700	320101001050107	Special Duty Allow - South Asia Postal Union Sec
1357	3013130151	NV3014280800	320101001050108	LTC Advance - South Asia Postal Union Sectt
1358	3013130152	NV3014270700	320101001050107	Compnstn.(Rent free) - South Asia Postal Union Sec
1359	3013130153	NV3014270700	320101001050107	Study Allow. - South Asia Postal Union Sectt
1360	3013130154	NV3014270700	320101001050107	Proj Allow. - South Asia Postal Union Sectt
1361	3013130155	NV3014270700	320101001050107	Personal Allow. GDS - South Asia Postal Union Sec
1362	3013130156	NV3014260500	320101001050105	Bonus@ GDS - South Asia Postal Union Sectt
1363	3013130157	NV3014270700	320101001050107	Training allow. RAKNPA - South Asia Postal Union
1364	3013130159	NV3014270700	320101001050107	Non-Qtrd SPM Allow - South Asia Postal Union Sect

1365	3013130160	NV3014270700	320101001050107	Other Allow. - South Asia Postal Union Sectt
1366	3013130170	NV3013130100	320101001050101	Time rltd conti. allow- South Asia Postal Union Se
1367	3013130171	NV3014270700	320101001050107	Addl HRA - South Asia Postal Union Sectt
1368	3013130172	NV3014270700	320101001050107	Deputation Allowance - South Asia Postal Union S
1369	3013130173	NV3014270700	320101001050107	Spl Compensatory Allo - South Asia Postal Union S
1370	3013130174	NV3014270700	320101001050107	Border Allowance - South Asia Postal Union Sectt
1371	3013130175	NV3014270700	320101001050107	Project Allowance - South Asia Postal Union Sectt
1372	3013130176	NV3014270700	320101001050107	Retainership Allowance - South Asia Postal Union
1373	3013130177	NV3014270700	320101001050107	Delivery&Conveyance Allw - South Asia Postal Unio
1374	3013130178	NV3014270700	320101001050107	Travelling Allowance - South Asia Postal Union Se
1375	3013130185	NV3014270700	320101001050107	SPM Allowance - South Asia Postal Union Sectt
1376	3013130186	NV3014270700	320101001050107	Speed Post Incentive - South Asia Postal Union Se
1377	3013130187	NV3014270700	320101001050107	Incentives - South Asia Postal Union Sectt
1378	3013130192	NV3013130100	320101001050101	Service Gratuity - South Asia Postal Union Sectt
1379	3013182600	PV3013182600	320101101020226	Advertising-Marketing function of DoP (Scheme)
1380	3013201100	PV3013201100	320101001020211	Domestic Travel Expenses-Estt of BDD New
1381	3013211200	PV3013211200	320101001020212	Foreign Travel Expenses-Estt of BDD New
1382	3013221300	PV3013221300	320101001020213	Office Expenses-Estt of BDD New
1383	3013252800	PV3013252800	320101001020228	Professional Services-Estt of BDD New
1384	3013262700	PV3013262700	320101001030127	National phil. Museum renovation and maintenance
1385	3013272800	PV3013272800	320101001010228	Prof Ser-Imp Dynamic Queue Management System(DQMS)
1386	3013280100	NV3013280100	320101001060101	Salary Parcel Directorate
1387	3013290600	NV3013290600	320101001060106	Medical Treatment Parcel Directorate
1388	3013301100	NV3013301100	320101001060111	Domestic Travel Expenses Parcel Directorate
1389	3013311200	NV3013311200	320101001060112	Foreign Travel Expenses Parcel Directorate
1390	3013321300	NV3013321300	320101001060113	Office Expenses Parcel Directorate
1391	3013342600	NV3013342600	320101001060126	Advertising and Publicity Parcel Directorate
1392	3013352800	NV3013352800	320101001060128	Professional Services Parcel Directorate
1393	3013370500	NV3013370500	320101001010105	ESTT OF POSTAL DIRECTORATE_REWARDS
1394	3013380700	NV3013380700	320101001010107	ESTT OF POSTAL DIRECTORATE_ALLOWANCES
1395	3013390800	NV3013390800	320101001010108	ESTT OF POSTAL DIRECTORATE_LEAVE TRAVEL CONCESSION
1396	3013400900	NV3013400900	320101001010109	ESTT OF POSTAL DIRECTORATE_TRAINING EXPENSES
1397	3013411800	NV3013411800	320101001010118	ESTT OF POSTAL DIRECTORATE_RENT FOR OTHERS
1398	3013421900	NV3013421900	320101001010119	ESTT OF POSTAL DIRECTORATE_DIGITAL EQUIPMENT
1399	3013432400	NV3013432400	320101001010124	ESTT OF POSTAL DIRECTORATE_FUELS AND LUBRICANTS
1400	3013444000	NV3013444000	320101001010140	ESTT OF POSTAL DIRECTORATE_AWARDS AND PRIZES
1401	3013454900	NV3013454900	320101001010149	EST. OF POSTAL DIRECTORATE_OTHER REVENUE EXP.
1402	3013460500	NV3013460500	320101001020105	ESTT OF BDD_REWARDS
1403	3013470700	NV3013470700	320101001020107	ESTT OF BDD_ALLOWANCES
1404	3013480800	NV3013480800	320101001020108	ESTT OF BDD_LEAVE TRAVEL CONCESSION
1405	3013490900	NV3013490900	320101001020109	ESTT OF BDD_TRAINING EXPENSES
1406	3013501800	NV3013501800	320101001020118	ESTT OF BDD_RENT FOR OTHERS
1407	3013511900	NV3013511900	320101001020119	ESTT OF BDD_DIGITAL EQUIPMENT
1408	3013522400	NV3013522400	320101001020124	ESTT OF BDD_FUELS AND LUBRICANTS
1409	3013534900	NV3013534900	320101001020149	ESTT OF BDD_OTHER REVENUE EXPENDITURE
1410	3013541600	NV3013541600	320101001020216	BDD (SCHEME)_PRINTING AND PUBLICATION
1411	3013551800	NV3013551800	320101001020218	BDD (SCHEME)_RENT FOR OTHERS
1412	3013561900	NV3013561900	320101001020219	BDD (SCHEME)_DIGITAL EQUIPMENT
1413	3013572900	NV3013572900	320101001020229	BDD (SCHEME)_REPAIR AND MAINTENANCE
1414	3013580900	NV3013580900	320101001030109	ESTT OF PHILATELY DIRECTORATE_TRAINING EXPENSES
1415	3013591600	NV3013591600	320101001030116	ESTT OF PHILATELY DIRECTORATE_P&P
1416	3013601800	NV3013601800	320101001030118	ESTT OF PHILATELY DIRECTORATE_RENT FOR OTHERS
1417	3013611900	NV3013611900	320101001030119	ESTT OF PHILATELY DIRECTORATE_DIGITAL EQUIPMENT
1418	3013622900	NV3013622900	320101001030129	ESTT OF PHILATELY DIRECTORATE_REPAIR & MAINTENANCE
1419	3013634900	NV3013634900	320101001030149	EST. OF PHILATELY DIRECTORATE_OTHER REVENUE EXP.
1420	3013640500	NV3013640500	320101001060105	ESTT OF PARCEL DIRECTORATE_REWARDS
1421	3013650700	NV3013650700	320101001060107	ESTT OF PARCEL DIRECTORATE_ALLOWANCES
1422	3013660800	NV3013660800	320101001060108	ESTT OF PARCEL DIRECTORATE_LEAVE TRAVEL CONCESSION
1423	3013670900	NV3013670900	320101001060109	ESTT OF PARCEL DIRECTORATE_TRAINING EXPENSES
1424	3013681600	NV3013681600	320101001060116	ESTT OF PARCEL DIRECTORATE_PRINTING & PUBLICATION
1425	3013691800	NV3013691800	320101001060118	ESTT OF PARCEL DIRECTORATE_RENT FOR OTHERS
1426	3013701900	NV3013701900	320101001060119	ESTT OF PARCEL DIRECTORATE_DIGITAL EQUIPMENT
1427	3013712400	NV3013712400	320101001060124	ESTT OF PARCEL DIRECTORATE_FUELS AND LUBRICANTS
1428	3013724900	NV3013724900	320101001060149	EST. OF PARCEL DIRECTORATE_OTHER REVENUE EXP.
1429	3013730500	NV3013730500	320101101010105	ESTT OF CIRCLE OFFICES_REWARDS

1430	3013740700	NV3013740700	320101101010107	ESTT OF CIRCLE OFFICES_ALLOWANCES
1431	3013750800	NV3013750800	320101101010108	ESTT OF CIRCLE OFFICES_LEAVE TRAVEL CONCESSION
1432	3013761800	NV3013761800	320101101010118	ESTT OF CIRCLE OFFICES_RENT FOR OTHERS
1433	3013771900	NV3013771900	320101101010119	ESTT OF CIRCLE OFFICES_DIGITAL EQUIPMENT
1434	3013782400	NV3013782400	320101101010124	ESTT OF CIRCLE OFFICES_FUELS AND LUBRICANTS
1435	3013792900	NV3013792900	320101101010129	ESTT OF CIRCLE OFFICES_REPAIR AND MAINTENANCE
1436	3013804000	NV3013804000	320101101010140	ESTT OF CIRCLE OFFICES_AWARDS AND PRIZES
1437	3013814900	NV3013814900	320101101010149	ESTT OF CIRCLE OFFICES_OTHER REVENUE EXPENDITURE
1438	3013820500	NV3013820500	320101101020105	ESTT OF BUSINESS DEVELOPMENT BRANCH_REWARDS
1439	3013830700	NV3013830700	320101101020107	ESTT OF BUSINESS DEVELOPMENT BRANCH_ALLOWANCES
1440	3013840800	NV3013840800	320101101020108	ESTT OF BUSINESS DEVELOPMENT BRANCH_LTC
1441	3013851800	NV3013851800	320101101020118	EST. OF BD BRANCH_RENT FOR OTHERS
1442	3013861900	NV3013861900	320101101020119	EST. OF BD BRANCH_DIGITAL EQUIPMENT
1443	3013872400	NV3013872400	320101101020124	EST. OF BD BRANCH_FUELS & LUBRICANTS
1444	3013882900	NV3013882900	320101101020129	ESTT OF BD BRANCH_REPAIR & MAINTENANCE
1445	3013894900	NV3013894900	320101101020149	ESTT OF BD BRANCH_OTHER REVENUE EXPENDITURE
1446	3013900500	NV3013900500	320101101030105	ESTT OF POSTAL DIVISION_REWARDS
1447	3013910700	NV3013910700	320101101030107	ESTT OF POSTAL DIVISION_ALLOWANCES
1448	3013920800	NV3013920800	320101101030108	ESTT OF POSTAL DIVISION_LEAVE TRAVEL CONCESSION
1449	3013931600	NV3013931600	320101101030116	ESTT OF POSTAL DIVISION_PRINTING AND PUBLICATION
1450	3013941800	NV3013941800	320101101030118	ESTT OF POSTAL DIVISION_RENT FOR OTHERS
1451	3013951900	NV3013951900	320101101030119	ESTT OF POSTAL DIVISION_DIGITAL EQUIPMENT
1452	3013962400	NV3013962400	320101101030124	ESTT OF POSTAL DIVISION_FUELS AND LUBRICANTS
1453	3013972900	NV3013972900	320101101030129	ESTT OF POSTAL DIVISION_REPAIR AND MAINTENANCE
1454	3013984900	NV3013984900	320101101030149	ESTT OF POSTAL DIVISION_OTHER REVENUE EXPENDITURE
1455	3013990500	NV3013990500	320101101040105	ESTT OF RMS DIVISIONS_REWARDS
1456	3014000700	NV3014000700	320101101040107	ESTT OF RMS DIVISIONS_ALLOWANCES
1457	3014010800	NV3014010800	320101101040108	ESTT OF RMS DIVISIONS_LEAVE TRAVEL CONCESSION
1458	3014021600	NV3014021600	320101101040116	ESTT OF RMS DIVISIONS_PRINTING AND PUBLICATION
1459	3014031800	NV3014031800	320101101040118	ESTT OF RMS DIVISIONS_RENT FOR OTHERS
1460	3014041900	NV3014041900	320101101040119	ESTT OF RMS DIVISIONS_DIGITAL EQUIPMENT
1461	3014052400	NV3014052400	320101101040124	ESTT OF RMS DIVISIONS_FUELS AND LUBRICANTS
1462	3014062900	NV3014062900	320101101040129	ESTT OF RMS DIVISIONS_REPAIR AND MAINTENANCE
1463	3014074900	NV3014074900	320101101040149	ESTT OF RMS DIVISIONS_OTHER REVENUE EXPENDITURE
1464	3014080500	NV3014080500	320101101050105	ESTT OF FOREIGN POST DIVISIONS_REWARDS
1465	3014090700	NV3014090700	320101101050107	ESTT OF FOREIGN POST DIVISIONS_ALLOWANCES
1466	3014100800	NV3014100800	320101101050108	ESTT OF FOREIGN POST DIVISIONS_LTC
1467	3014111600	NV3014111600	320101101050116	ESTT OF FOREIGN POST DIVISIONS_P&P
1468	3014121800	NV3014121800	320101101050118	ESTT OF FOREIGN POST DIVISIONS_RENT FOR OTHERS
1469	3014131900	NV3014131900	320101101050119	ESTT OF FOREIGN POST DIVISIONS_DIGITAL EQUIPMENT
1470	3014142400	NV3014142400	320101101050124	ESTT OF FOREIGN POST DIVISIONS_FUELS & LUBRICANTS
1471	3014152900	NV3014152900	320101101050129	EST. OF FOREIGN POST DIVISION_REPAIR & MAINTENANCE
1472	3014164900	NV3014164900	320101101050149	EST. OF FOREIGN POST DIVISIONS_OTHER REVENUE EXP.
1473	3014170500	NV3014170500	320101101060105	ESTT OF POSTAL STORES DEPOTS_REWARDS
1474	3014180700	NV3014180700	320101101060107	ESTT OF POSTAL STORES DEPOTS_ALLOWANCES
1475	3014190800	NV3014190800	320101101060108	ESTT OF POSTAL STORES DEPOTS_LTC
1476	3014201600	NV3014201600	320101101060116	ESTT OF POSTAL STORES DEPOTS_P&P
1477	3014211800	NV3014211800	320101101060118	ESTT OF POSTAL STORES DEPOTS_RENT FOR OTHERS
1478	3014221900	NV3014221900	320101101060119	ESTT OF POSTAL STORES DEPOTS_DIGITAL EQUIPMENT
1479	3014232400	NV3014232400	320101101060124	ESTT OF POSTAL STORES DEPOTS_FUELS AND LUBRICANTS
1480	3014242900	NV3014242900	320101101060129	ESTT OF POSTAL STORES DEPOTS_REPAIR & MAINTENANCE
1481	3014254900	NV3014254900	320101101060149	EST. OF POSTAL STORES DEPOTS_OTHER REVENUE EXP.
1482	3020010101	NV3020010100	320102003010101	Band Pay Operational Training
1483	3020010102	NV3020010100	320102003010101	Grade Pay Operational Training
1484	3020010103	NV3025490700	320102003010107	Dearness allowance Operational Training
1485	3020010104	NV3025490700	320102003010107	House Rent Allowance Operational Training
1486	3020010105	NV3025490700	320102003010107	Special allowance Operational Training
1487	3020010106	NV3025490700	320102003010107	Transport Allowance Operational Training
1488	3020010107	NV3025490700	320102003010107	PG Allow. - Operational Training
1489	3020010108	NV3025480500	320102003010105	Bonus Operational Training
1490	3020010109	NV3025490700	320102003010107	Sumptuary Allow. - Operational Training
1491	3020010110	NV3025500800	320102003010108	LTC Reimbursement Operational Training
1492	3020010111	NV3020010100	320102003010101	EL Encashement Operational Training
1493	3020010112	NV3025490700	320102003010107	Head Qtr Allow. - Operational Training
1494	3020010113	NV3020010100	320102003010101	Honorium Operational Training

1495	3020010114	NV3020010100	320102003010101	Fixed stationary charges 2 Operational Training
1496	3020010115	NV3025490700	320102003010107	DA on TA Operational Training
1497	3020010116	NV3025490700	320102003010107	Non-Practising allowance Operational Training
1498	3020010117	NV3025490700	320102003010107	Washing allowance Operational Training
1499	3020010118	NV3020010100	320102003010101	Subsistence Allowance Operational Training
1500	3020010119	NV3025490700	320102003010107	Family Planning Allowance Operational Training
1501	3020010120	NV3025490700	320102003010107	Child Care allowance Operational Training
1502	3020010121	NV3025490700	320102003010107	Cycle allowance Operational Training
1503	3020010122	NV3025490700	320102003010107	Cash handling allowance Operational Training
1504	3020010123	NV3025490700	320102003010107	Care Taking Allowance Operational Training
1505	3020010124	NV3025490700	320102003010107	Treasury Allowance Operational Training
1506	3020010125	NV3025490700	320102003010107	Island Special Allowance Operational Training
1507	3020010126	NV3025490700	320102003010107	Personal Pay (Hindi All) Operational Training
1508	3020010127	NV3025490700	320102003010107	Special Pay Operational Training
1509	3020010128	NV3025490700	320102003010107	Hard area allowance Operational Training
1510	3020010129	NV3025490700	320102003010107	Sunderban Allowance Operational Training
1511	3020010130	NV3025490700	320102003010107	Tribal Area Allowance Operational Training
1512	3020010131	NV3025490700	320102003010107	Special Duty Allow Operational Training
1513	3020010132	NV3025490700	320102003010107	Risk Allowance Operational Training
1514	3020010133	NV3020010100	320102003010101	Special Increment Operational Training
1515	3020010134	NV3025490700	320102003010107	Training Allowance Operational Training
1516	3020010135	NV3025490700	320102003010107	Hill Allowance Operational Training
1517	3020010136	NV3025490700	320102003010107	Bad Climate Allow Operational Training
1518	3020010137	NV3025490700	320102003010107	Annual allowance Operational Training
1519	3020010138	NV3025490700	320102003010107	Children Education Allowa Operational Training
1520	3020010139	NV3025490700	320102003010107	Professional Update Allow Operational Training
1521	3020010140	NV3025490700	320102003010107	Children Hostel Allowance Operational Training
1522	3020010141	NV3020010100	320102003010101	EL Encash while LTC Operational Training
1523	3020010142	NV3025490700	320102003010107	Split Duty allowance Operational Training
1524	3020010143	NV3025490700	320102003010107	Boat Allowance Operational Training
1525	3020010144	NV3025490700	320102003010107	Cash Conveyance Allowance Operational Training
1526	3020010145	NV3025490700	320102003010107	Cycle Maintenance Allowance Operational Training
1527	3020010146	NV3025490700	320102003010107	Office maintenance allowance Operational Training
1528	3020010147	NV3025490700	320102003010107	Combined Duty Allowance Operational Training
1529	3020010148	NV3025490700	320102003010107	Combination Delivery Allo Operational Training
1530	3020010149	NV3025490700	320102003010107	Special Duty Allow - Operational Training
1531	3020010150	NV3020010100	320102003010101	Gratuity - Operational Training
1532	3020010151	NV3025500800	320102003010108	LTC Advance - Operational Training
1533	3020010152	NV3025490700	320102003010107	Compnstn.(Rent free) - Operational Training
1534	3020010153	NV3025490700	320102003010107	Study Allow. - Operational Training
1535	3020010154	NV3025490700	320102003010107	Proj Allow. - Operational Training
1536	3020010155	NV3025490700	320102003010107	Personal Allow. GDS - Operational Training
1537	3020010156	NV3025480500	320102003010105	Bonus@ GDS - Operational Training
1538	3020010157	NV3025490700	320102003010107	Training allow. RAKNPA - Operational Training
1539	3020010159	NV3025490700	320102003010107	Non-Qtrd SPM Allow - Operational Training
1540	3020010160	NV3025490700	320102003010107	Other Allow. - Operational Training
1541	3020010161	NV3025490700	320102003010107	Dearness pay - Operational Training
1542	3020010170	NV3020010100	320102003010101	Time rltd conti. allow- Operational Training
1543	3020010171	NV3025490700	320102003010107	Addl HRA - Operational Training
1544	3020010172	NV3025490700	320102003010107	Deputation Allowance - Operational Training
1545	3020010173	NV3025490700	320102003010107	Spl Compensatory Allo - Operational Training
1546	3020010174	NV3025490700	320102003010107	Border Allowance - Operational Training
1547	3020010175	NV3025490700	320102003010107	Project Allowance - Operational Training
1548	3020010176	NV3025490700	320102003010107	Retainership Allowance - Operational Training
1549	3020010177	NV3025490700	320102003010107	Delivery&Conveyance Allw - Operational Training
1550	3020010178	NV3025490700	320102003010107	Travelling Allowance - Operational Training
1551	3020010185	NV3025490700	320102003010107	SPM Allowance - Operational Training
1552	3020010186	NV3025490700	320102003010107	Speed Post Incentive - Operational Training
1553	3020010187	NV3025490700	320102003010107	Incentives - Operational Training
1554	3020010192	NV3020010100	320102003010101	Service Gratuity - Operational Training
1555	3020010193	NV3020010100	320102003010101	Severance Amount - Operational Training
1556	3020010194	NV3020010100	320102003010101	Leave Encashment (FFS) - Operational Training
1557	3020010195	NV3020010100	320102003010101	Service Discharge Benefit - Operational Training
1558	3020020200	NV3020020200	320102003010102	Wages-Establishment of Operational Training
1559	3020030300	NV3020030300	320102003010107	Overtime Allowance-Estt of Operational Training

1560	3020040600	NV3020040600	320102003010106	Medical Treatment-Estt of Operational Training
1561	3020051100	NV3020051100	320102003010111	Domestic Travel Expenses-Operational Training
1562	3020061300	NV3020061300	320102003010113	Office Expenses-Estt of Operational Training
1563	3020061301	NV3020061300	320102003010113	OE-Estt of Operational Training stationary
1564	3020061306	NV3020061300	320102003010113	Tel Reimursement Operation Tran
1565	3020061317	NV3020061300	320102003010113	Compensation-Mail Carrier Operation Tran
1566	3020061380	NV3020061300	320102003010113	Office Expenses-Estt of Operational Training
1567	3020071400	NV3020071400	320102003010114	Rent,Rates & Taxes-Estt of Operational Training
1568	3020082100	NV3020082100	320102003010121	Supplies & Material-Estt of Operational Training
1569	3020082180	NV3020082100	320102003010121	Supplies & Material-Estt of Operational Training
1570	3020092600	NV3020092600	320102003010126	Advertising & Publicity-Est of Operational Trg
1571	3020102700	NV3020102700	320102003010127	Minor Works-Estt of Operational Training
1572	3020112800	NV3020112800	320102003010128	Professional Services-Estt of Operational Training
1573	3020311100	PV3020311100	320102003020111	Dom Travel Exp-Trng Program-Group A &B officers
1574	3020321200	PV3020321200	320102003020112	Foreign Travel Exp-Trng Program-Group A&B officers
1575	3020331300	PV3020331300	320102003020113	Office Exp-Trng Program Group A&B officers
1576	3020331380	PV3020331300	320102003020113	Office Exp-Trng Program Group A&B officers
1577	3020342800	PV3020342800	320102003020128	Prof Svcs-Trng Program Group A&B officers
1578	3020361100	PV3020361100	320102003020211	Domestic Travel Expenses-In Service Training
1579	3020371300	PV3020371300	320102003020213	Office Expenses-In Service Training
1580	3020371380	PV3020371300	320102003020213	Office Expenses-In Service Training
1581	3020382800	PV3020382800	320102003020228	Professional Services-In Service Training
1582	3020421300	PV3020421300	320102003020413	Office Expenses-Training Equipment-TIL
1583	3020421380	PV3020421300	320102003020413	Office Expenses-Training Equipment-TIL
1584	3020432700	PV3020432700	320102003020427	Minor Works-Training Equipment-TIL
1585	3020580101	NV3020580100	320102101010101	Band Pay Existing Post Offices
1586	3020580102	NV3020580100	320102101010101	Grade Pay Existing Post Offices
1587	3020580103	NV3025670700	320102101010107	Dearness allowance Existing Post Offices
1588	3020580104	NV3025670700	320102101010107	House Rent Allowance Existing Post Offices
1589	3020580105	NV3025670700	320102101010107	Special allowance Existing Post Offices
1590	3020580106	NV3025670700	320102101010107	Transport Allowance Existing Post Offices
1591	3020580107	NV3025670700	320102101010107	PG Allow. - Oper Traing
1592	3020580108	NV3025340500	320102101010105	Bonus Existing Post Offices
1593	3020580109	NV3025670700	320102101010107	Sumptuary Allow. - Oper Traing
1594	3020580110	NV3025680800	320102101010108	LTC Reimbursement Existing Post Offices
1595	3020580111	NV3020580100	320102101010101	EL Encashement Existing Post Offices
1596	3020580112	NV3025670700	320102101010107	Head Qtr Allow. - Oper Traing
1597	3020580113	NV3020580100	320102101010101	Honorium Existing Post Offices
1598	3020580114	NV3020580100	320102101010101	Fixed stationary charges 2 Existing Post Offices
1599	3020580115	NV3025670700	320102101010107	DA on TA Existing Post Offices
1600	3020580116	NV3025670700	320102101010107	Non-Practising allowance Existing Post Offices
1601	3020580117	NV3025670700	320102101010107	Washing allowance Existing Post Offices
1602	3020580118	NV3020580100	320102101010101	Subsistence Allowance Existing Post Offices
1603	3020580119	NV3025670700	320102101010107	Family Planning Allowance Existing Post Offices
1604	3020580120	NV3025670700	320102101010107	Child Care allowance Existing Post Offices
1605	3020580121	NV3025670700	320102101010107	Cycle allowance Existing Post Offices
1606	3020580122	NV3025670700	320102101010107	Cash handling allowance Existing Post Offices
1607	3020580123	NV3025670700	320102101010107	Care Taking Allowance Existing Post Offices
1608	3020580124	NV3025670700	320102101010107	Treasury Allowance Existing Post Offices
1609	3020580125	NV3025670700	320102101010107	Island Special Allowance Existing Post Offices
1610	3020580126	NV3025670700	320102101010107	Personal Pay (Hindi All) Existing Post Offices
1611	3020580127	NV3025670700	320102101010107	Special Pay Existing Post Offices
1612	3020580128	NV3025670700	320102101010107	Hard area allowance Existing Post Offices
1613	3020580129	NV3025670700	320102101010107	Sunderban Allowance Existing Post Offices
1614	3020580130	NV3025670700	320102101010107	Tribal Area Allowance Existing Post Offices
1615	3020580131	NV3025670700	320102101010107	Special Duty Allow Existing Post Offices
1616	3020580132	NV3025670700	320102101010107	Risk Allowance Existing Post Offices
1617	3020580133	NV3020580100	320102101010101	Special Increment Existing Post Offices
1618	3020580134	NV3025670700	320102101010107	Training Allowance Existing Post Offices
1619	3020580135	NV3025670700	320102101010107	Hill Allowance Existing Post Offices
1620	3020580136	NV3025670700	320102101010107	Bad Climate Allow Existing Post Offices
1621	3020580137	NV3025670700	320102101010107	Annual allowance Existing Post Offices
1622	3020580138	NV3025670700	320102101010107	Children Education Allowa Existing Post Offices
1623	3020580139	NV3025670700	320102101010107	Professional Update Allow Existing Post Offices
1624	3020580140	NV3025670700	320102101010107	Children Hostel Allowance Existing Post Offices

1625	3020580141	NV3020580100	320102101010101	EL Encash while LTC Existing Post Offices
1626	3020580142	NV3025670700	320102101010107	Split Duty allowance Existing Post Offices
1627	3020580143	NV3025670700	320102101010107	Boat Allowance Existing Post Offices
1628	3020580144	NV3025670700	320102101010107	Cash Conveyance Allowance Existing Post Offices
1629	3020580145	NV3025670700	320102101010107	Cycle Maintenance Allowance Existing Post Offices
1630	3020580146	NV3025670700	320102101010107	Office maintenance allowance Existing Post Office
1631	3020580147	NV3025670700	320102101010107	Combined Duty Allowance Existing Post Offices
1632	3020580148	NV3025670700	320102101010107	Combination Delivery Allo Existing Post Offices
1633	3020580149	NV3025670700	320102101010107	Special Duty Allow - Oper Traing- Existing PO's
1634	3020580150	NV3020580100	320102101010101	Gratuity - Oper Traing- Existing PO's
1635	3020580151	NV3025680800	320102101010108	LTC Advance - Oper Traing- Existing PO's
1636	3020580152	NV3025670700	320102101010107	Compnstn.(Rent free) - Oper Traing- Existing PO's
1637	3020580153	NV3025670700	320102101010107	Study Allow. - Oper Traing- Existing PO's
1638	3020580154	NV3025670700	320102101010107	Proj Allow. - Oper Traing- Existing PO's
1639	3020580155	NV3025670700	320102101010107	Personal Allow. GDS - Oper Traing- Existing PO's
1640	3020580156	NV3025340500	320102101010105	Bonus@ GDS - Oper Traing- Existing PO's
1641	3020580157	NV3025670700	320102101010107	Training allow. RAKNPA - Oper Traing- Existing PO
1642	3020580159	NV3025670700	320102101010107	Non-Qtrd SPM Allow - Oper Traing- Existing PO's
1643	3020580160	NV3025670700	320102101010107	Other Allow. - Oper Traing- Existing PO's
1644	3020580161	NV3025670700	320102101010107	Dearness pay - Oper Traing
1645	3020580170	NV3020580100	320102101010101	Time rltd conti. allow- Oper Traing- Existing PO's
1646	3020580171	NV3025670700	320102101010107	Addl HRA - Oper Traing- Existing PO's
1647	3020580172	NV3025670700	320102101010107	Deputation Allowance - Oper Traing- Existing PO'
1648	3020580173	NV3025670700	320102101010107	Spl Compensatory Allo - Oper Traing- Existing PO'
1649	3020580174	NV3025670700	320102101010107	Border Allowance - Oper Traing- Existing PO's
1650	3020580175	NV3025670700	320102101010107	Project Allowance - Oper Traing- Existing PO's
1651	3020580176	NV3025670700	320102101010107	Retainership Allowance - Oper Traing- Existing PO
1652	3020580177	NV3025670700	320102101010107	Delivery&Conveyance Allw - Oper Traing- Existing
1653	3020580178	NV3025670700	320102101010107	Travelling Allowance - Oper Traing- Existing PO's
1654	3020580185	NV3025670700	320102101010107	SPM Allowance - Oper Traing- Existing PO's
1655	3020580186	NV3025670700	320102101010107	Speed Post Incentive - Oper Traing- Existing PO's
1656	3020580187	NV3025670700	320102101010107	Incentives - Oper Traing- Existing PO's
1657	3020580192	NV3020580100	320102101010101	Service Gratuity - Oper Traing- Existing PO's
1658	3020580193	NV3020580100	320102101010101	Severance Amount - Oper Traing- Existing PO's
1659	3020580194	NV3020580100	320102101010101	Leave Encashment (FFS) - Oper Traing- Existing PO
1660	3020580195	NV3020580100	320102101010101	Service Discharge Benefit - Oper Traing- Existing
1661	3020590200	NV3020590200	320102101010102	Wages-Establishment of Existing Post Offices
1662	3020600300	NV3020600300	320102101010107	Overtime Allowance-Estt of Existing Post Offices
1663	3020610600	NV3020610600	320102101010106	Medical Treatment-Estt of Existing Post Offices
1664	3020621100	NV3020621100	320102101010111	Dom Travel Exp-Estt of Existing Post Offices
1665	3020631300	NV3020631300	320102101010113	Office Expenses-Estt of Existing Post Offices
1666	3020631306	NV3020631300	320102101010113	Tel Reimursement Existing Post office
1667	3020631317	NV3020631300	320102101010113	Compensation-Mail Carrier Existing
1668	3020631380	NV3020631300	320102101010113	Office Expenses-Estt of Existing Post Offices
1669	3020641400	NV3020641400	320102101010114	Rent,Rates & Taxes- Estt of Existing Post Offices
1670	3020662100	NV3020662100	320102101010121	Supplies & Material- Estt of Existing Post Offices
1671	3020662180	NV3020662100	320102101010121	Supplies & Material- Estt of Existing Post Offices
1672	3020672600	NV3020672600	320102101010126	Advertising & Publicity-Existing Post Offices
1673	3020682700	NV3020682700	320102101010127	Minor Works-Estt of Existing Post Offices
1674	3020692800	NV3020692800	320102101010128	Prof Svcs-Estt of Existing Post Offices
1675	3020692801	NV3020692800	320102101010128	Incentive payable to CVFs for booking
1676	3020692802	NV3020692800	320102101010128	Incentive payable to CVFs for Delivery
1677	3020716400	NV3020716400	320102101010164	Write-off/losses-Estt of Existing Post Offices
1678	3020870101	NV3020870100	320102101020101	Band Pay Opening & Upgrading of Post Offices
1679	3020870102	NV3020870100	320102101020101	Grade Pay Opening & Upgrading of Post Offices
1680	3020870103	NV3025790700	320102101020107	Dearness allowance Opening & Upgrading of Post Off
1681	3020870104	NV3025790700	320102101020107	House Rent Allowance Opening & Upgrading of Post O
1682	3020870105	NV3025790700	320102101020107	Special allowance Opening & Upgrading of Post Offi
1683	3020870106	NV3025790700	320102101020107	Transport Allowance Opening & Upgrading of Post Of
1684	3020870107	NV3025790700	320102101020107	PG Allow. - Opng & Upgrading of PO's
1685	3020870108	NV3025780500	320102101020105	Bonus Opening & Upgrading of Post Offices
1686	3020870109	NV3025790700	320102101020107	Sumptuary Allow. - Opng & Upgrading of PO's
1687	3020870110	NV3025800800	320102101020108	LTC Reimbursement Opening & Upgrading of Post Offi
1688	3020870111	NV3020870100	320102101020101	EL Encashement Opening & Upgrading of Post Offices
1689	3020870112	NV3025790700	320102101020107	Head Qtr Allow. - Opng & Upgrading of PO's

1690	3020870113	NV3020870100	320102101020101	Honorium Opening & Upgrading of Post Offices
1691	3020870114	NV3020870100	320102101020101	Fixed stationary charges 2 Opening & Upgrading of
1692	3020870115	NV3025790700	320102101020107	DA on TA Opening & Upgrading of Post Offices
1693	3020870116	NV3025790700	320102101020107	Non-Practising allowance Opening & Upgrading of Po
1694	3020870117	NV3025790700	320102101020107	Washing allowance Opening & Upgrading of Post Offi
1695	3020870118	NV3020870100	320102101020101	Subsistence Allowance Opening & Upgrading of Post
1696	3020870119	NV3025790700	320102101020107	Family Planning Allowance Opening & Upgrading of P
1697	3020870120	NV3025790700	320102101020107	Child Care allowance Opening & Upgrading of Post O
1698	3020870121	NV3025790700	320102101020107	Cycle allowance Opening & Upgrading of Post Office
1699	3020870122	NV3025790700	320102101020107	Cash handling allowance Opening & Upgrading of Pos
1700	3020870123	NV3025790700	320102101020107	Care Taking Allowance Opening & Upgrading of Post
1701	3020870124	NV3025790700	320102101020107	Treasury Allowance Opening & Upgrading of Post Off
1702	3020870125	NV3025790700	320102101020107	Island Special Allowance Opening & Upgrading of Po
1703	3020870126	NV3025790700	320102101020107	Personal Pay (Hindi All) Opening & Upgrading of Po
1704	3020870127	NV3025790700	320102101020107	Special Pay Opening & Upgrading of Post Offices
1705	3020870128	NV3025790700	320102101020107	Hard area allowance Opening & Upgrading of PO's
1706	3020870129	NV3025790700	320102101020107	Sunderban Allowance Opening & Upgrading of Post Of
1707	3020870130	NV3025790700	320102101020107	Tribal Area Allowance Opening & Upgrading of Post
1708	3020870131	NV3025790700	320102101020107	Special Duty Allow Opening & Upgrading of Post Of
1709	3020870132	NV3025790700	320102101020107	Risk Allowance Opening & Upgrading of Post Offices
1710	3020870133	NV3020870100	320102101020101	Special Increment Opening & Upgrading of Post Offi
1711	3020870134	NV3025790700	320102101020107	Training Allowance Opening & Upgrading of Post Off
1712	3020870135	NV3025790700	320102101020107	Hill Allowance Opening & Upgrading of Post Offices
1713	3020870136	NV3025790700	320102101020107	Bad Climate Allow Opening & Upgrading of Post Offi
1714	3020870137	NV3025790700	320102101020107	Annual allowance Opening & Upgrading of Post Offic
1715	3020870138	NV3025790700	320102101020107	Children Education Allowa Opening & Upgrading of P
1716	3020870139	NV3025790700	320102101020107	Professional Update Allow Opening & Upgrading of P
1717	3020870140	NV3025790700	320102101020107	Children Hostel Allowance Opening & Upgrading of P
1718	3020870141	NV3020870100	320102101020101	EL Encash while LTC Opening & Upgrading of Post Of
1719	3020870142	NV3025790700	320102101020107	Split Duty allowance Opening & Upgrading of Post O
1720	3020870143	NV3025790700	320102101020107	Boat Allowance Opening & Upgrading of Post Offices
1721	3020870144	NV3025790700	320102101020107	Cash Conveyance Allowance Opening & Upgrading of P
1722	3020870145	NV3025790700	320102101020107	Cycle Maintenance Allowance Opening & Upgrading of
1723	3020870146	NV3025790700	320102101020107	Office maintenance allowance Opening & Upgrading
1724	3020870147	NV3025790700	320102101020107	Combined Duty Allowance Opening & Upgrading of Po
1725	3020870148	NV3025790700	320102101020107	Combination Delivery Allo Opening & Upgrading of P
1726	3020870149	NV3025790700	320102101020107	Special Duty Allow - Opng & Upgrading of PO's
1727	3020870150	NV3020870100	320102101020101	Gratuity - Opng & Upgrading of PO's
1728	3020870151	NV3025800800	320102101020108	LTC Advance - Opng & Upgrading of PO's
1729	3020870152	NV3025790700	320102101020107	Compnstn.(Rent free) - Opng & Upgrading of PO's
1730	3020870153	NV3025790700	320102101020107	Study Allow. - Opng & Upgrading of PO's
1731	3020870154	NV3025790700	320102101020107	Proj Allow. - Opng & Upgrading of PO's
1732	3020870155	NV3025790700	320102101020107	Personal Allow. GDS - Opng & Upgrading of PO's
1733	3020870156	NV3025780500	320102101020105	Bonus@ GDS - Opng & Upgrading of PO's
1734	3020870157	NV3025790700	320102101020107	Training allow. RAKNPA - Opng & Upgrading of PO's
1735	3020870159	NV3025790700	320102101020107	Non-Qtrd SPM Allow - Opng & Upgrading of PO's
1736	3020870160	NV3025790700	320102101020107	Other Allow. - Opng & Upgrading of PO's
1737	3020870161	NV3025790700	320102101020107	Dearness pay - Opng & Upgrading of PO's
1738	3020870170	NV3020870100	320102101020101	Time rltd conti. allow- Opng & Upgrading of PO's
1739	3020870171	NV3025790700	320102101020107	Addl HRA - Opng & Upgrading of PO's
1740	3020870172	NV3025790700	320102101020107	Deputation Allowance - Opng & Upgrading of PO's
1741	3020870173	NV3025790700	320102101020107	Spl Compensatory Allo - Opng & Upgrading of PO's
1742	3020870174	NV3025790700	320102101020107	Border Allowance - Opng & Upgrading of PO's
1743	3020870175	NV3025790700	320102101020107	Project Allowance - Opng & Upgrading of PO's
1744	3020870176	NV3025790700	320102101020107	Retainership Allowance - Opng & Upgrading of PO's
1745	3020870177	NV3025790700	320102101020107	Delivery&Conveyance Allw - Opng & Upgrading of PO
1746	3020870178	NV3025790700	320102101020107	Travelling Allowance - Opng & Upgrading of PO's
1747	3020870185	NV3025790700	320102101020107	SPM Allowance - Opng & Upgrading of PO's
1748	3020870186	NV3025790700	320102101020107	Speed Post Incentive - Opng & Upgrading of PO's
1749	3020870187	NV3025790700	320102101020107	Incentives - Opng & Upgrading of PO's
1750	3020870192	NV3020870100	320102101020101	Service Gratuity - Opng & Upgrading of PO's
1751	3020870193	NV3020870100	320102101020101	Severance Amount - Opng & Upgrading of PO's
1752	3020870194	NV3020870100	320102101020101	Leave Encashment (FFS) - Opng & Upgrading of PO's
1753	3020870195	NV3020870100	320102101020101	Service Discharge Benefit - Opng & Upgrading of P
1754	3020890300	NV3020890300	320102101020103	OT-Estt of Opening & Upgrading of Post Offices

1755	3020900600	NV3020900600	320102101020106	Med Treatment-Estt of Opening & Upgrading POs
1756	3020911100	NV3020911100	320102101020111	Dom Travel Exp-Estt of Opening & Upgrading POs
1757	3020921300	NV3020921300	320102101020113	Office Exp-Estt of Opening & Upgrading POs
1758	3020921306	NV3020921300	320102101020113	Tel Reimursement Op & Upgradation of PO
1759	3020921317	NV3020921300	320102101020113	Compensation-Mail Carrier Op & Up
1760	3020921380	NV3020921300	320102101020113	Office Exp-Estt of Opening & Upgrading POs
1761	3021140101	NV3021140100	320102101030101	Band Pay Postal Seals office Aligarh
1762	3021140102	NV3021140100	320102101030101	Grade Pay Postal Seals office Aligarh
1763	3021140103	NV3025890700	320102101030107	Dearness allowance Postal Seals office Aligarh
1764	3021140104	NV3025890700	320102101030107	House Rent Allowance Postal Seals office Aligarh
1765	3021140105	NV3025890700	320102101030107	Special allowance Postal Seals office Aligarh
1766	3021140106	NV3025890700	320102101030107	Transport Allowance Postal Seals office Aligarh
1767	3021140107	NV3025890700	320102101030107	PG Allow. - Postal Seals office Aligarh
1768	3021140108	NV3025880500	320102101030105	Bonus Postal Seals office Aligarh
1769	3021140109	NV3025890700	320102101030107	Sumptuary Allow. - Postal Seals office Aligarh
1770	3021140110	NV3025900800	320102101030108	LTC Reimbursement Postal Seals office Aligarh
1771	3021140111	NV3021140100	320102101030101	EL Encashement Postal Seals office Aligarh
1772	3021140112	NV3025890700	320102101030107	Head Qtr Allow. - Postal Seals office Aligarh
1773	3021140113	NV3021140100	320102101030101	Honorium Postal Seals office Aligarh
1774	3021140114	NV3021140100	320102101030101	Fixed stationary charges 2 Postal Seals office Al
1775	3021140115	NV3025890700	320102101030107	DA on TA Postal Seals office Aligarh
1776	3021140116	NV3025890700	320102101030107	Non-Practising allowance Postal Seals office Aliga
1777	3021140117	NV3025890700	320102101030107	Washing allowance Postal Seals office Aligarh
1778	3021140118	NV3021140100	320102101030101	Subsistence Allowance Postal Seals office Aligarh
1779	3021140119	NV3025890700	320102101030107	Family Planning Allowance Postal Seals office Alig
1780	3021140120	NV3025890700	320102101030107	Child Care allowance Postal Seals office Aligarh
1781	3021140121	NV3025890700	320102101030107	Cycle allowance Postal Seals office Aligarh
1782	3021140122	NV3025890700	320102101030107	Cash handling allowance Postal Seals office Aligar
1783	3021140123	NV3025890700	320102101030107	Care Taking Allowance Postal Seals office Aligarh
1784	3021140124	NV3025890700	320102101030107	Treasury Allowance Postal Seals office Aligarh
1785	3021140125	NV3025890700	320102101030107	Island Special Allowance Postal Seals office Aliga
1786	3021140126	NV3025890700	320102101030107	Personal Pay (Hindi All) Postal Seals office Aliga
1787	3021140127	NV3025890700	320102101030107	Special Pay Postal Seals office Aligarh
1788	3021140128	NV3025890700	320102101030107	Hard area allowance Postal Seals office Aligarh
1789	3021140129	NV3025890700	320102101030107	Sunderban Allowance Postal Seals office Aligarh
1790	3021140130	NV3025890700	320102101030107	Tribal Area Allowance Postal Seals office Aligarh
1791	3021140131	NV3025890700	320102101030107	Special Duty Allow Postal Seals office Aligarh
1792	3021140132	NV3025890700	320102101030107	Risk Allowance Postal Seals office Aligarh
1793	3021140133	NV3021140100	320102101030101	Special Increment Postal Seals office Aligarh
1794	3021140134	NV3025890700	320102101030107	Training Allowance Postal Seals office Aligarh
1795	3021140135	NV3025890700	320102101030107	Hill Allowance Postal Seals office Aligarh
1796	3021140136	NV3025890700	320102101030107	Bad Climate Allow Postal Seals office Aligarh
1797	3021140137	NV3025890700	320102101030107	Annual allowance Postal Seals office Aligarh
1798	3021140138	NV3025890700	320102101030107	Children Education Allowa Postal Seals office Alig
1799	3021140139	NV3025890700	320102101030107	Professional Update Allow Postal Seals office Alig
1800	3021140140	NV3025890700	320102101030107	Children Hostel Allowance Postal Seals office Alig
1801	3021140141	NV3021140100	320102101030101	EL Encash while LTC Postal Seals office Aligarh
1802	3021140142	NV3025890700	320102101030107	Split Duty allowance Postal Seals office Aligarh
1803	3021140143	NV3025890700	320102101030107	Boat Allowance Postal Seals office Aligarh
1804	3021140144	NV3025890700	320102101030107	Cash Conveyance Allowance Postal Seals office Alig
1805	3021140145	NV3025890700	320102101030107	Cycle Maintenance Allowance Postal Seals office Al
1806	3021140146	NV3025890700	320102101030107	Office maintenance allowance Postal Seals office
1807	3021140147	NV3025890700	320102101030107	Combined Duty Allowance Postal Seals office Aliga
1808	3021140148	NV3025890700	320102101030107	Combination Delivery Allo Postal Seals office Alig
1809	3021140149	NV3025890700	320102101030107	Special Duty Allow - Postal Seals office Aligarh
1810	3021140150	NV3021140100	320102101030101	Gratuity - Postal Seals office Aligarh
1811	3021140151	NV3025900800	320102101030108	LTC Advance - Postal Seals office Aligarh
1812	3021140152	NV3025890700	320102101030107	Compnstn.(Rent free)- Postal Seals office Aligarh
1813	3021140153	NV3025890700	320102101030107	Study Allow. - Postal Seals office Aligarh
1814	3021140154	NV3025890700	320102101030107	Proj Allow.- Postal Seals office Aligarh
1815	3021140155	NV3025890700	320102101030107	Personal Allow. GDS - Postal Seals office Aligarh
1816	3021140156	NV3025880500	320102101030105	Bonus@ GDS - Postal Seals office Aligarh
1817	3021140157	NV3025890700	320102101030107	Training allow. RAKNPA - Postal Seals office Aliga
1818	3021140159	NV3025890700	320102101030107	Non-Qtrd SPM Allow - Postal Seals office Aligarh
1819	3021140160	NV3025890700	320102101030107	Other Allow. - Postal Seals office Aligarh

1820	3021140161	NV3025890700	320102101030107	Dearness pay - Postal Seals office Aligarh
1821	3021140170	NV3021140100	320102101030101	Time rltd conti. allow - Postal Seals office Aliga
1822	3021140171	NV3025890700	320102101030107	Addl HRA - Postal Seals office Aligarh
1823	3021140172	NV3025890700	320102101030107	Deputation Allowance - Postal Seals office Aligar
1824	3021140173	NV3025890700	320102101030107	Spl Compensatory Allo - Postal Seals office Aligar
1825	3021140174	NV3025890700	320102101030107	Border Allowance - Postal Seals office Aligarh
1826	3021140175	NV3025890700	320102101030107	Project Allowance - Postal Seals office Aligarh
1827	3021140176	NV3025890700	320102101030107	Retainership Allowance - Postal Seals office Aliga
1828	3021140177	NV3025890700	320102101030107	Delivery&Conveyance Allw - Postal Seals office Ali
1829	3021140178	NV3025890700	320102101030107	Travelling Allowance - Postal Seals office Aligarh
1830	3021140185	NV3025890700	320102101030107	SPM Allowance - Postal Seals office Aligarh
1831	3021140186	NV3025890700	320102101030107	Speed Post Incentive - Postal Seals office Aligarh
1832	3021140187	NV3025890700	320102101030107	Incentives - Postal Seals office Aligarh
1833	3021140192	NV3021140100	320102101030101	Service Gratuity - Postal Seals office Aligarh
1834	3021140193	NV3021140100	320102101030101	Severance Amount - Postal Seals office Aligarh
1835	3021140194	NV3021140100	320102101030101	Leave Encashment (FFS) - Postal Seals office Aliga
1836	3021140195	NV3021140100	320102101030101	Service Discharge Benefit - Postal Seals office Al
1837	3021160300	NV3021160300	320102101030103	OT-Estt of Postal Seals office Aligarh
1838	3021170600	NV3021170600	320102101030106	Medical Treatment-Postal Seals office Aligarh
1839	3021181100	NV3021181100	320102101030111	Dom Travel Exp-Estt of Postal Seals office Aligarh
1840	3021191300	NV3021191300	320102101030113	Office Exp-Estt of Postal Seals office Aligarh
1841	3021191306	NV3021191300	320102101030113	Tel Reimursement Postal seal office
1842	3021191317	NV3021191300	320102101030113	Compensation-Mail Carrier Postal Seal
1843	3021191380	NV3021191300	320102101030113	Office Exp-Estt of Postal Seals office Aligarh
1844	3021212100	NV3021212100	320102101030121	Supp-Mat-Estt of Postal Seals office Aligarh
1845	3021212180	NV3021212100	320102101030121	Supp-Mat-Estt of Postal Seals office Aligarh
1846	3021232800	NV3021232800	320102101030128	Prof Svcs-Estt of Postal Seals office Aligarh
1847	3021410101	NV3021410100	320102101040101	Band Pay Premium Product Services
1848	3021410102	NV3021410100	320102101040101	Grade Pay Premium Product Services
1849	3021410103	NV3025950700	320102101040107	Dearness allowance Premium Product Services
1850	3021410104	NV3025950700	320102101040107	House Rent Allowance Premium Product Services
1851	3021410105	NV3025950700	320102101040107	Special allowance Premium Product Services
1852	3021410106	NV3025950700	320102101040107	Transport Allowance Premium Product Services
1853	3021410107	NV3025950700	320102101040107	PG Allow. - Prem Prod Services
1854	3021410108	NV3025940500	320102101040105	Bonus Premium Product Services
1855	3021410109	NV3025950700	320102101040107	Sumptuary Allow. - Prem Prod Services
1856	3021410110	NV3025960800	320102101040108	LTC Reimbursement Premium Product Services
1857	3021410111	NV3021410100	320102101040101	EL Encashement Premium Product Services
1858	3021410112	NV3025950700	320102101040107	Head Qtr Allow. - Prem Prod Services
1859	3021410113	NV3021410100	320102101040101	Honorium Premium Product Services
1860	3021410114	NV3021410100	320102101040101	Fixed stationary charges 2 Premium Product Servic
1861	3021410115	NV3025950700	320102101040107	DA on TA Premium Product Services
1862	3021410116	NV3025950700	320102101040107	Non-Practising allowance Premium Product Services
1863	3021410117	NV3025950700	320102101040107	Washing allowance Premium Product Services
1864	3021410118	NV3021410100	320102101040101	Subsistence Allowance Premium Product Services
1865	3021410119	NV3025950700	320102101040107	Family Planning Allowance Premium Product Services
1866	3021410120	NV3025950700	320102101040107	Child Care allowance Premium Product Services
1867	3021410121	NV3025950700	320102101040107	Cycle allowance Premium Product Services
1868	3021410122	NV3025950700	320102101040107	Cash handling allowance Premium Product Services
1869	3021410123	NV3025950700	320102101040107	Care Taking Allowance Premium Product Services
1870	3021410124	NV3025950700	320102101040107	Treasury Allowance Premium Product Services
1871	3021410125	NV3025950700	320102101040107	Island Special Allowance Premium Product Services
1872	3021410126	NV3025950700	320102101040107	Personal Pay (Hindi All) Premium Product Services
1873	3021410127	NV3025950700	320102101040107	Special Pay Premium Product Services
1874	3021410128	NV3025950700	320102101040107	Hard area allowance Premium Product Services
1875	3021410129	NV3025950700	320102101040107	Sunderban Allowance Premium Product Services
1876	3021410130	NV3025950700	320102101040107	Tribal Area Allowance Premium Product Services
1877	3021410131	NV3025950700	320102101040107	Special Duty Allow Premium Product Services
1878	3021410132	NV3025950700	320102101040107	Risk Allowance Premium Product Services
1879	3021410133	NV3021410100	320102101040101	Special Increment Premium Product Services
1880	3021410134	NV3025950700	320102101040107	Training Allowance Premium Product Services
1881	3021410135	NV3025950700	320102101040107	Hill Allowance Premium Product Services
1882	3021410136	NV3025950700	320102101040107	Bad Climate Allow Premium Product Services
1883	3021410137	NV3025950700	320102101040107	Annual allowance Premium Product Services
1884	3021410138	NV3025950700	320102101040107	Children Education Allowa Premium Product Services

1885	3021410139	NV3025950700	320102101040107	Professional Update Allow Premium Product Services
1886	3021410140	NV3025950700	320102101040107	Children Hostel Allowance Premium Product Services
1887	3021410141	NV3021410100	320102101040101	EL Encash while LTC Premium Product Services
1888	3021410142	NV3025950700	320102101040107	Split Duty allowance Premium Product Services
1889	3021410143	NV3025950700	320102101040107	Boat Allowance Premium Product Services
1890	3021410144	NV3025950700	320102101040107	Cash Conveyance Allowance Premium Product Services
1891	3021410145	NV3025950700	320102101040107	Cycle Maintenance Allowance Premium Product Servic
1892	3021410146	NV3025950700	320102101040107	Office maintenance allowance Premium Product Serv
1893	3021410147	NV3025950700	320102101040107	Combined Duty Allowance Premium Product Services
1894	3021410148	NV3025950700	320102101040107	Combination Delivery Allo Premium Product Services
1895	3021410149	NV3025950700	320102101040107	Special Duty Allow - Prem Prod Services
1896	3021410150	NV3021410100	320102101040101	Gratuity - Prem Prod Services
1897	3021410151	NV3025960800	320102101040108	LTC Advance - Prem Prod Services
1898	3021410152	NV3025950700	320102101040107	Compnstn.(Rent free)- Prem Prod Services
1899	3021410153	NV3025950700	320102101040107	Study Allow. - Prem Prod Services
1900	3021410154	NV3025950700	320102101040107	Proj Allow.- Prem Prod Services
1901	3021410155	NV3025950700	320102101040107	Personal Allow. GDS - Prem Prod Services
1902	3021410156	NV3025940500	320102101040105	Bonus@ GDS - Prem Prod Services
1903	3021410157	NV3025950700	320102101040107	Training allow. RAKNPA - Prem Prod Services
1904	3021410159	NV3025950700	320102101040107	Non-Qtrd SPM Allow - Prem Prod Services
1905	3021410160	NV3025950700	320102101040107	Other Allow. - Prem Prod Services
1906	3021410161	NV3025950700	320102101040107	Dearness pay - Prem Prod Services
1907	3021410170	NV3021410100	320102101040101	Time rltd conti. allow - Prem Prod Services
1908	3021410171	NV3025950700	320102101040107	Addl HRA - Prem Prod Services
1909	3021410172	NV3025950700	320102101040107	Deputation Allowance - Prem Prod Services
1910	3021410173	NV3025950700	320102101040107	Spl Compensatory Allo - Prem Prod Services
1911	3021410174	NV3025950700	320102101040107	Border Allowance - Prem Prod Services
1912	3021410175	NV3025950700	320102101040107	Project Allowance - Prem Prod Services
1913	3021410176	NV3025950700	320102101040107	Retainership Allowance - Prem Prod Services
1914	3021410177	NV3025950700	320102101040107	Delivery&Conveyance Allw - Prem Prod Services
1915	3021410178	NV3025950700	320102101040107	Travelling Allowance - Prem Prod Services
1916	3021410185	NV3025950700	320102101040107	SPM Allowance - Prem Prod Services
1917	3021410186	NV3025950700	320102101040107	Speed Post Incentive - Prem Prod Services
1918	3021410187	NV3025950700	320102101040107	Incentives - Prem Prod Services
1919	3021410192	NV3021410100	320102101040101	Service Gratuity - Prem Prod Services
1920	3021410193	NV3021410100	320102101040101	Severance Amount - Prem Prod Services
1921	3021410194	NV3021410100	320102101040101	Leave Encashment (FFS) - Prem Prod Services
1922	3021410195	NV3021410100	320102101040101	Service Discharge Benefit - Prem Prod Services
1923	3021420200	NV3021420200	320102101040102	Wages-Establishment of Premium Product Services
1924	3021430300	NV3021430300	320102101040107	OT-Estt of Premium Product Services
1925	3021440600	NV3021440600	320102101040106	Medical Treatment-Estt of Premium Product Services
1926	3021451100	NV3021451100	320102101040111	Dom Travel Exp-Estt of Premium Product Services
1927	3021461300	NV3021461300	320102101040113	Office Expenses-Estt of Premium Product Services
1928	3021461306	NV3021461300	320102101040113	Tel Reimursement Premiun Prod Ser
1929	3021461317	NV3021461300	320102101040113	Compensation-Mail Carrier Premiun Prod
1930	3021461380	NV3021461300	320102101040113	Office Expenses-Estt of Premium Product Services
1931	3021471400	NV3021471400	320102101040114	RRT-Estt of Premium Product Services
1932	3021482100	NV3021482100	320102101040121	Supp-Mat-Estt of Premium Product Services
1933	3021482180	NV3021482100	320102101040121	Supp-Mat-Estt of Premium Product Services
1934	3021492600	NV3021492600	320102101040126	Advertising & Publicity-Est Premium Prod Services
1935	3021502700	NV3021502700	320102101040127	Minor Works-Estt of Premium Product Services
1936	3021512800	NV3021512800	320102101040128	Prof Svcs-Estt of Premium Product Services
1937	3021536400	NV3021536400	320102101040164	Write-off/losses- Estt of Premium Product Services
1938	3021690101	NV3021690100	320102101050101	Band Pay Opening of New Post Offices/ Appointmnt o
1939	3021690102	NV3021690100	320102101050101	Grade Pay Opening of New Post Offices/ Appointmnt
1940	3021690103	NV3026630700	320102101050107	Dearness allowance Opening of New Post Offices/ Ap
1941	3021690104	NV3026630700	320102101050107	House Rent Allowance Opening of New Post Offices/
1942	3021690105	NV3026630700	320102101050107	Special allowance Opening of New Post Offices/ App
1943	3021690106	NV3026630700	320102101050107	Transport Allowance Opening of New Post Offices/ A
1944	3021690107	NV3026630700	320102101050107	PG Allow. - Opng of New PO's/ Appt of EDAs in Rura
1945	3021690108	NV3026620500	320102101050105	Bonus Opening of New Post Offices/ Appointmnt of E
1946	3021690109	NV3026630700	320102101050107	Sumptuary Allow. - Opng of New PO's/ Appt of EDAs
1947	3021690110	NV3026640800	320102101050108	LTC Reimbursement Opening of New Post Offices/ App
1948	3021690111	NV3021690100	320102101050101	EL Encashement Opening of New Post Offices/ Appoin
1949	3021690112	NV3026630700	320102101050107	Head Qtr Allow. - Opng of New PO's/ Appt of EDAs i

1950	3021690113	NV3021690100	320102101050101	Honorium Opening of New Post Offices/ Appointmnt o
1951	3021690114	NV3021690100	320102101050101	Fixed stationary charges 2 Opening of New PO's/ A
1952	3021690115	NV3026630700	320102101050107	DA on TA Opening of New Post Offices/ Appointmnt o
1953	3021690116	NV3026630700	320102101050107	Non-Practising allowance Opening of New Post Offic
1954	3021690117	NV3026630700	320102101050107	Washing allowance Opening of New Post Offices/ App
1955	3021690118	NV3021690100	320102101050101	Subsistence Allowance Opening of New Post Offices/
1956	3021690119	NV3026630700	320102101050107	Family Planning Allowance Opening of New Post Offi
1957	3021690120	NV3026630700	320102101050107	Child Care allowance Opening of New Post Offices/
1958	3021690121	NV3026630700	320102101050107	Cycle allowance Opening of New Post Offices/ Appoi
1959	3021690122	NV3026630700	320102101050107	Cash handling allowance Opening of New Post Office
1960	3021690123	NV3026630700	320102101050107	Care Taking Allowance Opening of New Post Offices/
1961	3021690124	NV3026630700	320102101050107	Treasury Allowance Opening of New Post Offices/ Ap
1962	3021690125	NV3026630700	320102101050107	Island Special Allowance Opening of New Post Offic
1963	3021690126	NV3026630700	320102101050107	Personal Pay (Hindi All) Opening of New Post Offic
1964	3021690127	NV3026630700	320102101050107	Special Pay Opening of New Post Offices/ Appointmn
1965	3021690128	NV3026630700	320102101050107	Hard area allow Open of New PO's/App of EDAs-Rural
1966	3021690129	NV3026630700	320102101050107	Sunderban Allowance Opening of New Post Offices/ A
1967	3021690130	NV3026630700	320102101050107	Tribal Area Allowance Opening of New Post Offices
1968	3021690131	NV3026630700	320102101050107	Special Duty Allow Opening of New Post Offices/ A
1969	3021690132	NV3026630700	320102101050107	Risk Allowance Opening of New Post Offices/ Appoin
1970	3021690133	NV3021690100	320102101050101	Special Increment Opening of New Post Offices/ App
1971	3021690134	NV3026630700	320102101050107	Training Allowance Opening of New Post Offices/ Ap
1972	3021690135	NV3026630700	320102101050107	Hill Allowance Opening of New Post Offices/ Appoin
1973	3021690136	NV3026630700	320102101050107	Bad Climate Allow Opening of New Post Offices/ App
1974	3021690137	NV3026630700	320102101050107	Annual allowance Opening of New Post Offices/ Appo
1975	3021690138	NV3026630700	320102101050107	Children Education Allowa Opening of New Post Offi
1976	3021690139	NV3026630700	320102101050107	Professional Update Allow Opening of New Post Offi
1977	3021690140	NV3026630700	320102101050107	Children Hostel Allowance Opening of New Post Offi
1978	3021690142	NV3026630700	320102101050107	Split Duty allowance Opening of New Post Offices/
1979	3021690143	NV3026630700	320102101050107	Boat Allowance Opening of New Post Offices/ Appoin
1980	3021690144	NV3026630700	320102101050107	Cash Conveyance Allowance Opening of New Post Offi
1981	3021690145	NV3026630700	320102101050107	Cycle Maintenance Allowance Opening of New Post Of
1982	3021690146	NV3026630700	320102101050107	Office maintenance allowance Opening of New Post
1983	3021690147	NV3026630700	320102101050107	Combined Duty Allowance Opening of New Post Offic
1984	3021690148	NV3026630700	320102101050107	Combination Delivery Allo Opening of New Post Offi
1985	3021690149	NV3026630700	320102101050107	Special Duty Allow - Opng of New PO's/ Appt of ED
1986	3021690151	NV3026640800	320102101050108	LTC Advance - Opng of New PO's/ Appt of EDAs in Ru
1987	3021690152	NV3026630700	320102101050107	Compnstn.(Rent free)- Opng of New PO's/ Appt of ED
1988	3021690153	NV3026630700	320102101050107	Study Allow. - Opng of New PO's/ Appt of EDAs in R
1989	3021690154	NV3026630700	320102101050107	Proj Allow.- Opng of New PO's/ Appt of EDAs in Rur
1990	3021690155	NV3026630700	320102101050107	Personal Allow. GDS - Opng of New PO's/ Appt of ED
1991	3021690156	NV3026620500	320102101050105	Bonus@ GDS - Opng of New PO's/ Appt of EDAs in Rur
1992	3021690157	NV3026630700	320102101050107	Training allow. RAKNPA - Opng of New PO's/ Appt of
1993	3021690159	NV3026630700	320102101050107	Non-Qtrd SPM Allow - Opng of New PO's/ Appt of EDA
1994	3021690160	NV3026630700	320102101050107	Other Allow. - Opng of New PO's/ Appt of EDAs in R
1995	3021690170	NV3021690100	320102101050101	Time rltd conti. allow - Opng of New PO's/ Appt of
1996	3021690171	NV3026630700	320102101050107	Addl HRA- Opng of New PO's/ Appt of EDAs in Rural
1997	3021690172	NV3026630700	320102101050107	Deputation Allowance - Opng of New PO's/ Appt of E
1998	3021690173	NV3026630700	320102101050107	Spl Compensatory Allo- Opng of New PO's/ Appt of E
1999	3021690174	NV3026630700	320102101050107	Border Allowance- Opng of New PO's/ Appt of EDAs i
2000	3021690175	NV3026630700	320102101050107	Project Allowance- Opng of New PO's/ Appt of EDAs
2001	3021690176	NV3026630700	320102101050107	Retainership Allowance- Opng of New PO's/ Appt of
2002	3021690177	NV3026630700	320102101050107	Delivery&Conveyance Allw- Opng of New PO's/ Appt o
2003	3021690178	NV3026630700	320102101050107	Travelling Allowance- Opng of New PO's/ Appt of ED
2004	3021690185	NV3026630700	320102101050107	SPM Allowance- Opng of New PO's/ Appt of EDAs in R
2005	3021690186	NV3026630700	320102101050107	Speed Post Incentive- Opng of New PO's/ Appt of ED
2006	3021690187	NV3026630700	320102101050107	Incentives- Opng of New PO's/ Appt of EDAs in Rura
2007	3021690192	NV3021690100	320102101050101	Service Gratuity - Opng of New PO's/ Appt of EDAs
2008	3021750101	NV3021750100	320102101060101	Band Pay Opening of New Post Offices/ Appointmnt o
2009	3021750102	NV3021750100	320102101060101	Grade Pay Opening of New Post Offices/ Appointmnt
2010	3021750103	NV3026660700	320102101060107	Dearness allowance Opening of New Post Offices/ Ap
2011	3021750104	NV3026660700	320102101060107	House Rent Allowance Opening of New Post Offices/
2012	3021750105	NV3026660700	320102101060107	Special allowance Opening of New Post Offices/ App
2013	3021750106	NV3026660700	320102101060107	Transport Allowance Opening of New Post Offices/ A
2014	3021750107	NV3026660700	320102101060107	PG Allow. - Opng of New PO's/ Appt of EDAs in Trib

2015	3021750108	NV3026650500	320102101060105	Bonus Opening of New Post Offices/ Appointmnt of E
2016	3021750109	NV3026660700	320102101060107	Sumptuary Allow. - Opng of New PO's/ Appt of EDAs
2017	3021750110	NV3026670800	320102101060108	LTC Reimbursement Opening of New Post Offices/ App
2018	3021750111	NV3021750100	320102101060101	EL Encashement Opening of New Post Offices/ Appoin
2019	3021750112	NV3026660700	320102101060107	Head Qtr Allow. - Opng of New PO's/ Appt of EDAs i
2020	3021750113	NV3021750100	320102101060101	Honorium Opening of New Post Offices/ Appointmnt o
2021	3021750114	NV3021750100	320102101060101	Fixed stationary charges 2 Opening of New PO's/ A
2022	3021750115	NV3026660700	320102101060107	DA on TA Opening of New Post Offices/ Appointmnt o
2023	3021750116	NV3026660700	320102101060107	Non-Practising allowance Opening of New Post Offic
2024	3021750117	NV3026660700	320102101060107	Washing allowance Opening of New Post Offices/ App
2025	3021750118	NV3021750100	320102101060101	Subsistence Allowance Opening of New Post Offices/
2026	3021750119	NV3026660700	320102101060107	Family Planning Allowance Opening of New Post Offi
2027	3021750120	NV3026660700	320102101060107	Child Care allowance Opening of New Post Offices/
2028	3021750121	NV3026660700	320102101060107	Cycle allowance Opening of New Post Offices/ Appoi
2029	3021750122	NV3026660700	320102101060107	Cash handling allowance Opening of New Post Office
2030	3021750123	NV3026660700	320102101060107	Care Taking Allowance Opening of New Post Offices/
2031	3021750124	NV3026660700	320102101060107	Treasury Allowance Opening of New Post Offices/ Ap
2032	3021750125	NV3026660700	320102101060107	Island Special Allowance Opening of New Post Offic
2033	3021750126	NV3026660700	320102101060107	Personal Pay (Hindi All) Opening of New Post Offic
2034	3021750127	NV3026660700	320102101060107	Special Pay Opening of New Post Offices/ Appointmn
2035	3021750128	NV3026660700	320102101060107	Hard area allow Open of New PO's/App of EDAs-Triba
2036	3021750129	NV3026660700	320102101060107	Sunderban Allowance Opening of New Post Offices/ A
2037	3021750130	NV3026660700	320102101060107	Tribal Area Allowance Opening of New Post Offices
2038	3021750131	NV3026660700	320102101060107	Special Duty Allow Opening of New Post Offices/ A
2039	3021750132	NV3026660700	320102101060107	Risk Allowance Opening of New Post Offices/ Appoin
2040	3021750133	NV3021750100	320102101060101	Special Increment Opening of New Post Offices/ App
2041	3021750134	NV3026660700	320102101060107	Training Allowance Opening of New Post Offices/ Ap
2042	3021750135	NV3026660700	320102101060107	Hill Allowance Opening of New Post Offices/ Appoin
2043	3021750136	NV3026660700	320102101060107	Bad Climate Allow Opening of New Post Offices/ App
2044	3021750137	NV3026660700	320102101060107	Annual allowance Opening of New Post Offices/ Appo
2045	3021750138	NV3026660700	320102101060107	Children Education Allowa Opening of New Post Offi
2046	3021750139	NV3026660700	320102101060107	Professional Update Allow Opening of New Post Offi
2047	3021750140	NV3026660700	320102101060107	Children Hostel Allowance Opening of New Post Offi
2048	3021750142	NV3026660700	320102101060107	Split Duty allowance Opening of New Post Offices/
2049	3021750143	NV3026660700	320102101060107	Boat Allowance Opening of New Post Offices/ Appoin
2050	3021750144	NV3026660700	320102101060107	Cash Conveyance Allowance Opening of New Post Offi
2051	3021750145	NV3026660700	320102101060107	Cycle Maintenance Allowance Opening of New Post Of
2052	3021750146	NV3026660700	320102101060107	Office maintenance allowance Opening of New Post
2053	3021750147	NV3026660700	320102101060107	Combined Duty Allowance Opening of New Post Offic
2054	3021750148	NV3026660700	320102101060107	Combination Delivery Allo Opening of New Post Offi
2055	3021750149	NV3026660700	320102101060107	Special Duty Allow - Opng of New PO's/ Appt of ED
2056	3021750151	NV3026670800	320102101060108	LTC Advance - Opng of New PO's/ Appt of EDAs in Tr
2057	3021750152	NV3026660700	320102101060107	Compnstn.(Rent free)- Opng of New PO's/ Appt of ED
2058	3021750153	NV3026660700	320102101060107	Study Allow. - Opng of New PO's/ Appt of EDAs in T
2059	3021750154	NV3026660700	320102101060107	Proj Allow.- Opng of New PO's/ Appt of EDAs in Tri
2060	3021750155	NV3026660700	320102101060107	Personal Allow. GDS - Opng of New PO's/ Appt of ED
2061	3021750156	NV3026650500	320102101060105	Bonus@ GDS - Opng of New PO's/ Appt of EDAs in Tri
2062	3021750157	NV3026660700	320102101060107	Training allow. RAKNPA - Opng of New PO's/ Appt of
2063	3021750159	NV3026660700	320102101060107	Non-Qtrd SPM Allow - Opng of New PO's/ Appt of EDA
2064	3021750160	NV3026660700	320102101060107	Other Allow. - Opng of New PO's/ Appt of EDAs in T
2065	3021750170	NV3021750100	320102101060101	Time rltd conti. allow - Opng of New PO's/ Appt of
2066	3021750171	NV3026660700	320102101060107	Addl HRA- Opng of New PO's/ Appt of EDAs in Tribal
2067	3021750172	NV3026660700	320102101060107	Deputation Allowance - Opng of New PO's/ Appt of E
2068	3021750173	NV3026660700	320102101060107	Spl Compensatory Allo- Opng of New PO's/ Appt of E
2069	3021750174	NV3026660700	320102101060107	Border Allowance- Opng of New PO's/ Appt of EDAs i
2070	3021750175	NV3026660700	320102101060107	Project Allowance- Opng of New PO's/ Appt of EDAs
2071	3021750176	NV3026660700	320102101060107	Retainership Allowance- Opng of New PO's/ Appt of
2072	3021750177	NV3026660700	320102101060107	Delivery&Conveyance Allw- Opng of New PO's/ Appt o
2073	3021750178	NV3026660700	320102101060107	Travelling Allowance- Opng of New PO's/ Appt of ED
2074	3021750185	NV3026660700	320102101060107	SPM Allowance- Opng of New PO's/ Appt of EDAs in T
2075	3021750186	NV3026660700	320102101060107	Speed Post Incentive- Opng of New PO's/ Appt of ED
2076	3021750187	NV3026660700	320102101060107	Incentives- Opng of New PO's/ Appt of EDAs in Trib
2077	3021750192	NV3021750100	320102101060101	Service Gratuity - Opng of New PO's/ Appt of EDAs
2078	3021880101	NV3021880100	320102101090101	Band Pay Mass Mailing Services
2079	3021880102	NV3021880100	320102101090101	Grade Pay Mass Mailing Services

2080	3021880103	NV3026170700	320102101090107	Dearness allowance Mass Mailing Services
2081	3021880104	NV3026170700	320102101090107	House Rent Allowance Mass Mailing Services
2082	3021880105	NV3026170700	320102101090107	Special allowance Mass Mailing Services
2083	3021880106	NV3026170700	320102101090107	Transport Allowance Mass Mailing Services
2084	3021880107	NV3026170700	320102101090107	PG Allow. - Mass Mailing Services
2085	3021880108	NV3026160500	320102101090105	Bonus Mass Mailing Services
2086	3021880109	NV3026170700	320102101090107	Sumptuary Allow. - Mass Mailing Services
2087	3021880110	NV3026180800	320102101090108	LTC Reimbursement Mass Mailing Services
2088	3021880111	NV3021880100	320102101090101	EL Encashement Mass Mailing Services
2089	3021880112	NV3026170700	320102101090107	Head Qtr Allow. - Mass Mailing Services
2090	3021880113	NV3021880100	320102101090101	Honorium Mass Mailing Services
2091	3021880114	NV3021880100	320102101090101	Fixed stationary charges 2 Mass Mailing Services
2092	3021880115	NV3026170700	320102101090107	DA on TA Mass Mailing Services
2093	3021880116	NV3026170700	320102101090107	Non-Practising allowance Mass Mailing Services
2094	3021880117	NV3026170700	320102101090107	Washing allowance Mass Mailing Services
2095	3021880118	NV3021880100	320102101090101	Subsistence Allowance Mass Mailing Services
2096	3021880119	NV3026170700	320102101090107	Family Planning Allowance Mass Mailing Services
2097	3021880120	NV3026170700	320102101090107	Child Care allowance Mass Mailing Services
2098	3021880121	NV3026170700	320102101090107	Cycle allowance Mass Mailing Services
2099	3021880122	NV3026170700	320102101090107	Cash handling allowance Mass Mailing Services
2100	3021880123	NV3026170700	320102101090107	Care Taking Allowance Mass Mailing Services
2101	3021880124	NV3026170700	320102101090107	Treasury Allowance Mass Mailing Services
2102	3021880125	NV3026170700	320102101090107	Island Special Allowance Mass Mailing Services
2103	3021880126	NV3026170700	320102101090107	Personal Pay (Hindi All) Mass Mailing Services
2104	3021880127	NV3026170700	320102101090107	Special Pay Mass Mailing Services
2105	3021880128	NV3026170700	320102101090107	Hard area allowance Mass Mailing Services
2106	3021880129	NV3026170700	320102101090107	Sunderban Allowance Mass Mailing Services
2107	3021880130	NV3026170700	320102101090107	Tribal Area Allowance Mass Mailing Services
2108	3021880131	NV3026170700	320102101090107	Special Duty Allow Mass Mailing Services
2109	3021880132	NV3026170700	320102101090107	Risk Allowance Mass Mailing Services
2110	3021880133	NV3021880100	320102101090101	Special Increment Mass Mailing Services
2111	3021880134	NV3026170700	320102101090107	Training Allowance Mass Mailing Services
2112	3021880135	NV3026170700	320102101090107	Hill Allowance Mass Mailing Services
2113	3021880136	NV3026170700	320102101090107	Bad Climate Allow Mass Mailing Services
2114	3021880137	NV3026170700	320102101090107	Annual allowance Mass Mailing Services
2115	3021880138	NV3026170700	320102101090107	Children Education Allowa Mass Mailing Services
2116	3021880139	NV3026170700	320102101090107	Professional Update Allow Mass Mailing Services
2117	3021880140	NV3026170700	320102101090107	Children Hostel Allowance Mass Mailing Services
2118	3021880141	NV3021880100	320102101090101	EL Encash while LTC Mass Mailing Services
2119	3021880142	NV3026170700	320102101090107	Split Duty allowance Mass Mailing Services
2120	3021880143	NV3026170700	320102101090107	Boat Allowance Mass Mailing Services
2121	3021880144	NV3026170700	320102101090107	Cash Conveyance Allowance Mass Mailing Services
2122	3021880145	NV3026170700	320102101090107	Cycle Maintenance Allowance Mass Mailing Services
2123	3021880146	NV3026170700	320102101090107	Office maintenance allowance Mass Mailing Service
2124	3021880147	NV3026170700	320102101090107	Combined Duty Allowance Mass Mailing Services
2125	3021880148	NV3026170700	320102101090107	Combination Delivery Allo Mass Mailing Services
2126	3021880149	NV3026170700	320102101090107	Special Duty Allow - Mass Mailing Services
2127	3021880150	NV3021880100	320102101090101	Gratuity - Mass Mailing Services
2128	3021880151	NV3026180800	320102101090108	LTC Advance - Mass Mailing Services
2129	3021880152	NV3026170700	320102101090107	Compnstn.(Rent free)- Mass Mailing Services
2130	3021880153	NV3026170700	320102101090107	Study Allow. - Mass Mailing Services
2131	3021880154	NV3026170700	320102101090107	Proj Allow.- Mass Mailing Services
2132	3021880155	NV3026170700	320102101090107	Personal Allow. GDS - Mass Mailing Services
2133	3021880156	NV3026160500	320102101090105	Bonus@ GDS - Mass Mailing Services
2134	3021880157	NV3026170700	320102101090107	Training allow. RAKNPA - Mass Mailing Services
2135	3021880159	NV3026170700	320102101090107	Non-Qtrd SPM Allow - Mass Mailing Services
2136	3021880160	NV3026170700	320102101090107	Other Allow. - Mass Mailing Services
2137	3021880161	NV3026170700	320102101090107	Dearness pay - Mass Mailing Services
2138	3021880170	NV3021880100	320102101090101	Time rltd conti. allow - Mass Mailing Services
2139	3021880171	NV3026170700	320102101090107	Addl HRA - Mass Mailing Services
2140	3021880172	NV3026170700	320102101090107	Deputation Allowance - Mass Mailing Services
2141	3021880173	NV3026170700	320102101090107	Spl Compensatory Allo - Mass Mailing Services
2142	3021880174	NV3026170700	320102101090107	Border Allowance - Mass Mailing Services
2143	3021880175	NV3026170700	320102101090107	Project Allowance - Mass Mailing Services
2144	3021880176	NV3026170700	320102101090107	Retainership Allowance - Mass Mailing Services

2145	3021880177	NV3026170700	320102101090107	Delivery&Conveyance Allw - Mass Mailing Services
2146	3021880178	NV3026170700	320102101090107	Travelling Allowance - Mass Mailing Services
2147	3021880185	NV3026170700	320102101090107	SPM Allowance - Mass Mailing Services
2148	3021880186	NV3026170700	320102101090107	Speed Post Incentive - Mass Mailing Services
2149	3021880187	NV3026170700	320102101090107	Incentives - Mass Mailing Services
2150	3021880192	NV3021880100	320102101090101	Service Gratuity - Mass Mailing Services
2151	3021880193	NV3021880100	320102101090101	Severance Amount - Mass Mailing Services
2152	3021880194	NV3021880100	320102101090101	Leave Encashment (FFS) - Mass Mailing Services
2153	3021880195	NV3021880100	320102101090101	Service Discharge Benefit - Mass Mailing Services
2154	3021890200	NV3021890200	320102101090102	Wages-Establishment of Mass Mailing Services
2155	3021900300	NV3021900300	320102101090107	Overtime Allowance-Estt of Mass Mailing Services
2156	3021910600	NV3021910600	320102101090106	Medical Treatment-Estt of Mass Mailing Services
2157	3021921100	NV3021921100	320102101090111	Dom Travel Exp-Estt of Mass Mailing Services
2158	3021931300	NV3021931300	320102101090113	Office Expenses-Estt of Mass Mailing Services
2159	3021931306	NV3021931300	320102101090113	Tel Reimursement Mass Mail Service
2160	3021931317	NV3021931300	320102101090113	Compensation-Mail Carrier Mass Mail Se
2161	3021931380	NV3021931300	320102101090113	Office Expenses-Estt of Mass Mailing Services
2162	3021941400	NV3021941400	320102101090114	Rent,Rates & Taxes- Estt of Mass Mailing Services
2163	3021962100	NV3021962100	320102101090121	Supplies & Material- Estt of Mass Mailing Services
2164	3021962180	NV3021962100	320102101090121	Supplies & Material- Estt of Mass Mailing Services
2165	3021972600	NV3021972600	320102101090126	Advertising & Publicity-Mass Mailing Services
2166	3021982700	NV3021982700	320102101090127	Minor Works-Estt of Mass Mailing Services
2167	3021992800	NV3021992800	320102101090128	Prof Svcs-Estt of Mass Mailing Services
2168	3022170101	NV3022170100	320102101100101	Band Pay Gramin Dak Sevaks
2169	3022170102	NV3022170100	320102101100101	Grade Pay Gramin Dak Sevaks
2170	3022170103	NV3026250700	320102101100107	Dearness allowance Gramin Dak Sevaks
2171	3022170104	NV3026250700	320102101100107	House Rent Allowance Gramin Dak Sevaks
2172	3022170105	NV3026250700	320102101100107	Special allowance Gramin Dak Sevaks
2173	3022170106	NV3026250700	320102101100107	Transport Allowance Gramin Dak Sevaks
2174	3022170107	NV3026250700	320102101100107	PG Allow. - Gramin Dak Sevaks
2175	3022170108	NV3026240500	320102101100105	Bonus Gramin Dak Sevaks
2176	3022170109	NV3026250700	320102101100107	Sumptuary Allow. - Gramin Dak Sevaks
2177	3022170110	NV3026260800	320102101100108	LTC Reimbursement Gramin Dak Sevaks
2178	3022170111	NV3022170100	320102101100101	EL Encashement Gramin Dak Sevaks
2179	3022170112	NV3026250700	320102101100107	Head Qtr Allow. - Gramin Dak Sevaks
2180	3022170113	NV3022170100	320102101100101	Honorium Gramin Dak Sevaks
2181	3022170114	NV3022170100	320102101100101	Fixed stationary charges 2 GDS
2182	3022170115	NV3026250700	320102101100107	DA on TA Gramin Dak Sevaks
2183	3022170116	NV3026250700	320102101100107	Non-Practising allowance Gramin Dak Sevaks
2184	3022170117	NV3026250700	320102101100107	Washing allowance Gramin Dak Sevaks
2185	3022170118	NV3022170100	320102101100101	Subsistence Allowance Gramin Dak Sevaks
2186	3022170119	NV3026250700	320102101100107	Family Planning Allowance Gramin Dak Sevaks
2187	3022170120	NV3026250700	320102101100107	Child Care allowance Gramin Dak Sevaks
2188	3022170121	NV3026250700	320102101100107	Cycle allowance Gramin Dak Sevaks
2189	3022170122	NV3026250700	320102101100107	Cash handling allowance Gramin Dak Sevaks
2190	3022170123	NV3026250700	320102101100107	Care Taking Allowance Gramin Dak Sevaks
2191	3022170124	NV3026250700	320102101100107	Treasury Allowance Gramin Dak Sevaks
2192	3022170125	NV3026250700	320102101100107	Island Special Allowance Gramin Dak Sevaks
2193	3022170126	NV3026250700	320102101100107	Personal Pay (Hindi All) Gramin Dak Sevaks
2194	3022170127	NV3026250700	320102101100107	Special Pay Gramin Dak Sevaks
2195	3022170128	NV3026250700	320102101100107	Hard area allowance Gramin Dak Sevaks
2196	3022170129	NV3026250700	320102101100107	Sunderban Allowance Gramin Dak Sevaks
2197	3022170130	NV3026250700	320102101100107	Tribal Area Allowance Gramin Dak Sevaks
2198	3022170131	NV3026250700	320102101100107	Special Duty Allow Gramin Dak Sevaks
2199	3022170132	NV3026250700	320102101100107	Risk Allowance Gramin Dak Sevaks
2200	3022170133	NV3022170100	320102101100101	Special Increment Gramin Dak Sevaks
2201	3022170134	NV3026250700	320102101100107	Training Allowance Gramin Dak Sevaks
2202	3022170135	NV3026250700	320102101100107	Hill Allowance Gramin Dak Sevaks
2203	3022170136	NV3026250700	320102101100107	Bad Climate Allow Gramin Dak Sevaks
2204	3022170137	NV3026250700	320102101100107	Annual allowance Gramin Dak Sevaks
2205	3022170138	NV3026250700	320102101100107	Children Education Allowa Gramin Dak Sevaks
2206	3022170139	NV3026250700	320102101100107	Professional Update Allow Gramin Dak Sevaks
2207	3022170140	NV3026250700	320102101100107	Children Hostel Allowance Gramin Dak Sevaks
2208	3022170141	NV3022170100	320102101100101	EL Encash while LTC Gramin Dak Sevaks
2209	3022170142	NV3026250700	320102101100107	Split Duty allowance Gramin Dak Sevaks

2210	3022170143	NV3026250700	320102101100107	Boat Allowance Gramin Dak Sevaks
2211	3022170144	NV3026250700	320102101100107	Cash Conveyance Allowance Gramin Dak Sevaks
2212	3022170145	NV3026250700	320102101100107	Cycle Maintenance Allowance Gramin Dak Sevaks
2213	3022170146	NV3026250700	320102101100107	Office maintenance allowance Gramin Dak Sevaks
2214	3022170147	NV3026250700	320102101100107	Combined Duty Allowance Gramin Dak Sevaks
2215	3022170148	NV3026250700	320102101100107	Combination Delivery Allo Gramin Dak Sevaks
2216	3022170149	NV3026250700	320102101100107	Special Duty Allow - Gramin Dak Sevaks
2217	3022170150	NV3022170100	320102101100101	Gratuity - Gramin Dak Sevaks
2218	3022170151	NV3026260800	320102101100108	LTC Advance - Gramin Dak Sevaks
2219	3022170152	NV3026250700	320102101100107	Compnstn.(Rent free)- Gramin Dak Sevaks- Mail Man
2220	3022170153	NV3026250700	320102101100107	Study Allow. - Gramin Dak Sevaks- Mail Man
2221	3022170154	NV3026250700	320102101100107	Proj Allow.- Gramin Dak Sevaks- Mail Man
2222	3022170155	NV3026250700	320102101100107	Personal Allow. GDS - Gramin Dak Sevaks- Mail Man
2223	3022170156	NV3026240500	320102101100105	Bonus@ GDS - Gramin Dak Sevaks- Mail Man
2224	3022170157	NV3026250700	320102101100107	Training allow. RAKNPA - Gramin Dak Sevaks- Mail M
2225	3022170159	NV3026250700	320102101100107	Non-Qtrd SPM Allow - Gramin Dak Sevaks- Mail Man
2226	3022170160	NV3026250700	320102101100107	Other Allow. - Gramin Dak Sevaks- Mail Man
2227	3022170161	NV3026250700	320102101100107	Dearness pay - Gramin Dak Sevaks
2228	3022170170	NV3022170100	320102101100101	Time rltd conti. allow - Gramin Dak Sevaks- Mail M
2229	3022170171	NV3026250700	320102101100107	Addl HRA GDS
2230	3022170172	NV3026250700	320102101100107	Deputation Allowance GDS
2231	3022170173	NV3026250700	320102101100107	Spl Compensatory Allo GDS
2232	3022170174	NV3026250700	320102101100107	Border Allowance GDS
2233	3022170175	NV3026250700	320102101100107	Project Allowance GDS
2234	3022170176	NV3026250700	320102101100107	Retainership Allowance GDS
2235	3022170177	NV3026250700	320102101100107	Delivery&Conveyance Allw GDS
2236	3022170178	NV3026250700	320102101100107	Travelling Allowance GDS
2237	3022170185	NV3026250700	320102101100107	SPM Allowance GDS
2238	3022170186	NV3026250700	320102101100107	Speed Post Incentive GDS
2239	3022170187	NV3026250700	320102101100107	Incentives GDS
2240	3022170192	NV3022170100	320102101100101	Service Gratuity - Gramin Dak Sevaks
2241	3022170193	NV3022170100	320102101100101	Severance Amount - Gramin Dak Sevaks
2242	3022170194	NV3022170100	320102101100101	Leave Encashment (FFS) - Gramin Dak Sevaks
2243	3022170195	NV3022170100	320102101100101	Service Discharge Benefit - Gramin Dak Sevaks
2244	3022170196	NV3022170100	320102101100101	GDS Salary for Temporary employees
2245	3022190600	NV3022190600	320102101100106	Medical Treatment-Estt of Gramin Dak Sevaks
2246	3022201300	NV3022201300	320102101100113	Office Expenses-Estt of Gramin Dak Sevaks
2247	3022201306	NV3022201300	320102101100113	Tel Reimursement GDS
2248	3022281100	NV3022281100	320102101108411	DTE-Provn for SC/ST,Gramn Dak sevaks
2249	3022467000	NV3022467000	320102101140270	Recoveries-Serv Chgs on EPS-95 Pension EPFO.
2250	3022477000	NV3022477000	320102101140370	Recoveries-Collection of Customs Duty
2251	3022487000	NV3022487000	320102101140470	Recoveries-Military Pension &Subsistance Allowance
2252	3022497000	NV3022497000	320102101140570	Recoveries-Misc. Services
2253	3022527000	NV3022527000	320102101140870	Recoveries-Comm POS family Pensions EFPS, 1971
2254	3022537000	NV3022537000	320102101140970	Recoveries-Comm Pay POS.family Pensions Coal Mines
2255	3022547000	NV3022547000	320102101141070	Recoveries-Comm Pay Pension Rly Pensioner thru PSB
2256	3022557000	NV3022557000	320102101141170	Recoveries-Commision on a/c of Payment of PO PF
2257	3022567000	NV3022567000	320102101141270	Recoveries-Comm on Pay Assam Rifles Ex-Servicemen
2258	3022587000	NV3022587000	320102101141470	Recoveries-Comm for Pension payt of DOT/BSNL/MTNL
2259	3022627000	NV3022627000	320102101141870	Recoveries-Share of spread margin recd from WUFSI
2260	3022640101	NV3022640100	320102102010101	Band Pay Mail Sorting
2261	3022640102	NV3022640100	320102102010101	Grade Pay Mail Sorting
2262	3022640103	NV3026280700	320102102010107	Dearness allowance Mail Sorting
2263	3022640104	NV3026280700	320102102010107	House Rent Allowance Mail Sorting
2264	3022640105	NV3026280700	320102102010107	Special allowance Mail Sorting
2265	3022640106	NV3026280700	320102102010107	Transport Allowance Mail Sorting
2266	3022640107	NV3026280700	320102102010107	PG Allow. - Mail Sorting
2267	3022640108	NV3026270500	320102102010105	Bonus Mail Sorting
2268	3022640109	NV3026280700	320102102010107	Sumptuary Allow. - Mail Sorting
2269	3022640110	NV3026290800	320102102010108	LTC Reimbursement Mail Sorting
2270	3022640111	NV3022640100	320102102010101	EL Encashement Mail Sorting
2271	3022640112	NV3026280700	320102102010107	Head Qtr Allow. - Mail Sorting
2272	3022640113	NV3022640100	320102102010101	Honorium Mail Sorting
2273	3022640114	NV3022640100	320102102010101	Fixed stationary charges 2 Mail Sorting
2274	3022640115	NV3026280700	320102102010107	DA on TA Mail Sorting

2275	3022640116	NV3026280700	320102102010107	Non-Practising allowance Mail Sorting
2276	3022640117	NV3026280700	320102102010107	Washing allowance Mail Sorting
2277	3022640118	NV3022640100	320102102010101	Subsistence Allowance Mail Sorting
2278	3022640119	NV3026280700	320102102010107	Family Planning Allowance Mail Sorting
2279	3022640120	NV3026280700	320102102010107	Child Care allowance Mail Sorting
2280	3022640121	NV3026280700	320102102010107	Cycle allowance Mail Sorting
2281	3022640122	NV3026280700	320102102010107	Cash handling allowance Mail Sorting
2282	3022640123	NV3026280700	320102102010107	Care Taking Allowance Mail Sorting
2283	3022640124	NV3026280700	320102102010107	Treasury Allowance Mail Sorting
2284	3022640125	NV3026280700	320102102010107	Island Special Allowance Mail Sorting
2285	3022640126	NV3026280700	320102102010107	Personal Pay (Hindi All) Mail Sorting
2286	3022640127	NV3026280700	320102102010107	Special Pay Mail Sorting
2287	3022640128	NV3026280700	320102102010107	Hard area allowance Mail Sorting
2288	3022640129	NV3026280700	320102102010107	Sunderban Allowance Mail Sorting
2289	3022640130	NV3026280700	320102102010107	Tribal Area Allowance Mail Sorting
2290	3022640131	NV3026280700	320102102010107	Special Duty Allow Mail Sorting
2291	3022640132	NV3026280700	320102102010107	Risk Allowance Mail Sorting
2292	3022640133	NV3022640100	320102102010101	Special Increment Mail Sorting
2293	3022640134	NV3026280700	320102102010107	Training Allowance Mail Sorting
2294	3022640135	NV3026280700	320102102010107	Hill Allowance Mail Sorting
2295	3022640136	NV3026280700	320102102010107	Bad Climate Allow Mail Sorting
2296	3022640137	NV3026280700	320102102010107	Annual allowance Mail Sorting
2297	3022640138	NV3026280700	320102102010107	Children Education Allowa Mail Sorting
2298	3022640139	NV3026280700	320102102010107	Professional Update Allow Mail Sorting
2299	3022640140	NV3026280700	320102102010107	Children Hostel Allowance Mail Sorting
2300	3022640141	NV3022640100	320102102010101	EL Encash while LTC Mail Sorting
2301	3022640142	NV3026280700	320102102010107	Split Duty allowance Mail Sorting
2302	3022640143	NV3026280700	320102102010107	Boat Allowance Mail Sorting
2303	3022640144	NV3026280700	320102102010107	Cash Conveyance Allowance Mail Sorting
2304	3022640145	NV3026280700	320102102010107	Cycle Maintenance Allowance Mail Sorting
2305	3022640146	NV3026280700	320102102010107	Office maintenance allowance Mail Sorting
2306	3022640147	NV3026280700	320102102010107	Combined Duty Allowance Mail Sorting
2307	3022640148	NV3026280700	320102102010107	Combination Delivery Allo Mail Sorting
2308	3022640149	NV3026280700	320102102010107	Special Duty Allow - Mail Sorting
2309	3022640150	NV3022640100	320102102010101	Gratuity - Mail Sorting
2310	3022640151	NV3026290800	320102102010108	LTC Advance - Mail Sorting
2311	3022640152	NV3026280700	320102102010107	Compnstn.(Rent free)- Mail Sorting
2312	3022640153	NV3026280700	320102102010107	Study Allow. - Mail Sorting
2313	3022640154	NV3022640100	#N/A	Proj Allow.- Mail Sorting
2314	3022640155	NV3026280700	320102102010107	Personal Allow. GDS - Mail Sorting
2315	3022640156	NV3026270500	320102102010105	Bonus@ GDS - Mail Sorting
2316	3022640157	NV3026280700	320102102010107	Training allow. RAKNPA - Mail Sorting
2317	3022640158	NV3022640100	#N/A	Stagnation Inc- Mail Sorting
2318	3022640159	NV3022640100	#N/A	Non-Qtrd SPM Allow - Mail Sorting
2319	3022640160	NV3022640100	#N/A	Other Allow. - Mail Sorting
2320	3022640161	NV3026280700	320102102010107	Dearness pay - Mail Sorting
2321	3022640170	NV3022640100	320102102010101	Time rltd conti. allow - Mail Sorting
2322	3022640171	NV3026280700	320102102010107	Addl HRA - Mail Sorting
2323	3022640172	NV3026280700	320102102010107	Deputation Allowance - Mail Sorting
2324	3022640173	NV3026280700	320102102010107	Spl Compensatory Allo - Mail Sorting
2325	3022640174	NV3026280700	320102102010107	Border Allowance - Mail Sorting
2326	3022640175	NV3026280700	320102102010107	Project Allowance - Mail Sorting
2327	3022640176	NV3026280700	320102102010107	Retainership Allowance - Mail Sorting
2328	3022640177	NV3026280700	320102102010107	Delivery&Conveyance Allw - Mail Sorting
2329	3022640178	NV3026280700	320102102010107	Travelling Allowance - Mail Sorting
2330	3022640185	NV3026280700	320102102010107	SPM Allowance - Mail Sorting
2331	3022640186	NV3026280700	320102102010107	Speed Post Incentive - Mail Sorting
2332	3022640187	NV3026280700	320102102010107	Incentives - Mail Sorting
2333	3022640192	NV3022640100	320102102010101	Service Gratuity - Mail Sorting
2334	3022640193	NV3022640100	320102102010101	Severance Amount - Mail Sorting
2335	3022640194	NV3022640100	320102102010101	Leave Encashment (FFS) - Mail Sorting
2336	3022640195	NV3022640100	320102102010101	Service Discharge Benefit - Mail Sorting
2337	3022650200	NV3022650200	320102102010102	Wages-Establishment of Mail Sorting
2338	3022660300	NV3022660300	320102102010107	Overtime Allowance-Establishment of Mail Sorting
2339	3022670600	NV3022670600	320102102010106	Medical Treatment-Establishment of Mail Sorting

2340	3022681100	NV3022681100	320102102010111	Domestic Travel Expenses-Estt of Mail Sorting
2341	3022691300	NV3022691300	320102102010113	Office Expenses-Establishment of Mail Sorting
2342	3022691306	NV3022691300	320102102010113	Tel Reimursement Mail Sorting
2343	3022691317	NV3022691300	320102102010113	Compensation-Mail Carrier Mail Sorting
2344	3022691380	NV3022691300	320102102010113	Office Expenses-Establishment of Mail Sorting
2345	3022701400	NV3022701400	320102102010114	Rent,Rates & Taxes-Estt of Mail Sorting
2346	3022712100	NV3022712100	320102102010121	Supplies & Material-Estt of Mail Sorting
2347	3022712180	NV3022712100	320102102010121	Supplies & Material-Estt of Mail Sorting
2348	3022722600	NV3022722600	320102102010126	Advertising & Publicity-Estt of Mail Sorting
2349	3022732700	NV3022732700	320102102010127	Minor Works-Establishment of Mail Sorting
2350	3022742800	NV3022742800	320102102010128	Professional Services-Estt of Mail Sorting
2351	3022940300	NV3022940300	320102102020103	Overtime Allowance-Establishment of GDS Mailman
2352	3022950600	NV3022950600	320102102020106	Medical Treatment-Establishment of GDS Mailman
2353	3022961300	NV3022961300	320102102020113	Office Expenses-Establishment of GDS Mailman
2354	3022961306	NV3022961300	320102102020113	Tel Reimursement GDS
2355	3023031100	NC3023031100	320102102028411	DTE-Provn for SC/ST,GDS Mailman
2356	3023162800	NV3023162800	320102103010128	Professional Services-Rail-Ordinary Services
2357	3023182800	NV3023182800	320102103020128	Professional Services-AIR-Ordinary Services
2358	3023192800	NV3023192800	320102103020228	Professional Services-AIR-Premium Product Services
2359	3023202800	NV3023202800	320102103030128	Professional Services-ROAD-Ordinary Services
2360	3023212800	NV3023212800	320102103030228	Prof Services-ROAD-Premium Product Services
2361	3023220101	NV3023220100	320102103040101	Band Pay Departmental Mail Motor Services for Ordi
2362	3023220102	NV3023220100	320102103040101	Grade Pay Departmental Mail Motor Services for Ord
2363	3023220103	NV3026690700	320102103040107	Dearness allowance Departmental Mail Motor Service
2364	3023220104	NV3026690700	320102103040107	House Rent Allowance Departmental Mail Motor Servi
2365	3023220105	NV3026690700	320102103040107	Special allowance Departmental Mail Motor Services
2366	3023220106	NV3026690700	320102103040107	Transport Allowance Departmental Mail Motor Servic
2367	3023220107	NV3026690700	320102103040107	PG Allow. - Dept MMS for Ord Services
2368	3023220108	NV3026680500	320102103040105	Bonus Departmental Mail Motor Services for Ordinar
2369	3023220109	NV3026690700	320102103040107	Sumptuary Allow. - Dept MMS for Ord Services
2370	3023220110	NV3026700800	320102103040108	LTC Reimbursement Departmental Mail Motor Services
2371	3023220111	NV3023220100	320102103040101	EL Encashement Departmental Mail Motor Services fo
2372	3023220112	NV3026690700	320102103040107	Head Qtr Allow. - Dept MMS for Ord Services
2373	3023220113	NV3023220100	320102103040101	Honorium Departmental Mail Motor Services for Ordi
2374	3023220114	NV3023220100	320102103040101	Fixed stationary charges 2 Deptl MMS for Ord Serv
2375	3023220115	NV3026690700	320102103040107	DA on TA Departmental Mail Motor Services for Ordi
2376	3023220116	NV3026690700	320102103040107	Non-Practising allowance Departmental Mail Motor S
2377	3023220117	NV3026690700	320102103040107	Washing allowance Departmental Mail Motor Services
2378	3023220118	NV3023220100	320102103040101	Subsistence Allowance Departmental Mail Motor Serv
2379	3023220119	NV3026690700	320102103040107	Family Planning Allowance Departmental Mail Motor
2380	3023220120	NV3026690700	320102103040107	Child Care allowance Departmental Mail Motor Servi
2381	3023220121	NV3026690700	320102103040107	Cycle allowance Departmental Mail Motor Services f
2382	3023220122	NV3026690700	320102103040107	Cash handling allowance Departmental Mail Motor Se
2383	3023220123	NV3026690700	320102103040107	Care Taking Allowance Departmental Mail Motor Serv
2384	3023220124	NV3026690700	320102103040107	Treasury Allowance Departmental Mail Motor Service
2385	3023220125	NV3026690700	320102103040107	Island Special Allowance Departmental Mail Motor S
2386	3023220126	NV3026690700	320102103040107	Personal Pay (Hindi All) Departmental Mail Motor S
2387	3023220127	NV3026690700	320102103040107	Special Pay Departmental Mail Motor Services for O
2388	3023220128	NV3026690700	320102103040107	Hard area allowance Deptl MMS for Ord Services
2389	3023220129	NV3026690700	320102103040107	Sunderban Allowance Departmental Mail Motor Servic
2390	3023220130	NV3026690700	320102103040107	Tribal Area Allowance Departmental Mail Motor Ser
2391	3023220131	NV3026690700	320102103040107	Special Duty Allow Departmental Mail Motor Servic
2392	3023220132	NV3026690700	320102103040107	Risk Allowance Departmental Mail Motor Services fo
2393	3023220133	NV3023220100	320102103040101	Special Increment Departmental Mail Motor Services
2394	3023220134	NV3026690700	320102103040107	Training Allowance Departmental Mail Motor Service
2395	3023220135	NV3026690700	320102103040107	Hill Allowance Departmental Mail Motor Services fo
2396	3023220136	NV3026690700	320102103040107	Bad Climate Allow Departmental Mail Motor Services
2397	3023220137	NV3026690700	320102103040107	Annual allowance Departmental Mail Motor Services
2398	3023220138	NV3026690700	320102103040107	Children Education Allowa Departmental Mail Motor
2399	3023220139	NV3026690700	320102103040107	Professional Update Allow Departmental Mail Motor
2400	3023220140	NV3026690700	320102103040107	Children Hostel Allowance Departmental Mail Motor
2401	3023220141	NV3023220100	320102103040101	EL Encash while LTC Departmental Mail Motor Servic
2402	3023220142	NV3026690700	320102103040107	Split Duty allowance Departmental Mail Motor Servi
2403	3023220143	NV3026690700	320102103040107	Boat Allowance Departmental Mail Motor Services fo
2404	3023220144	NV3026690700	320102103040107	Cash Conveyance Allowance Departmental Mail Motor

2405	3023220145	NV3026690700	320102103040107	Cycle Maintenance Allowance Departmental Mail Moto
2406	3023220146	NV3026690700	320102103040107	Office maintenance allowance Departmental Mail Mo
2407	3023220147	NV3026690700	320102103040107	Combined Duty Allowance Departmental Mail Motor S
2408	3023220148	NV3026690700	320102103040107	Combination Delivery Allo Departmental Mail Motor
2409	3023220149	NV3026690700	320102103040107	Special Duty Allow - Dept MMS for Ord Services
2410	3023220150	NV3023220100	320102103040101	Gratuity - Dept MMS for Ord Services
2411	3023220151	NV3026700800	320102103040108	LTC Advance - Dept MMS for Ord Services
2412	3023220152	NV3026690700	320102103040107	Compnstn.(Rent free)- Dept MMS for Ord Services
2413	3023220153	NV3026690700	320102103040107	Study Allow. - Dept MMS for Ord Services
2414	3023220154	NV3023220100	#N/A	Proj Allow.- Dept MMS for Ord Services
2415	3023220155	NV3026690700	320102103040107	Personal Allow. GDS - Dept MMS for Ord Services
2416	3023220156	NV3026680500	320102103040105	Bonus@ GDS - Dept MMS for Ord Services
2417	3023220157	NV3026690700	320102103040107	Training allow. RAKNPA - Dept MMS for Ord Services
2418	3023220158	NV3023220100	#N/A	Stagnation Inc- Dept MMS for Ord Services
2419	3023220159	NV3023220100	#N/A	Non-Qtrd SPM Allow - Dept MMS for Ord Services
2420	3023220160	NV3023220100	#N/A	Other Allow. - Dept MMS for Ord Services
2421	3023220161	NV3026690700	320102103040107	Dearness pay - Dept MMS for Ord Services
2422	3023220170	NV3023220100	320102103040101	Time rltd conti. allow - Dept MMS for Ord Services
2423	3023220171	NV3026690700	320102103040107	Addl HRA - Dept MMS for Ord Services
2424	3023220172	NV3026690700	320102103040107	Deputation Allowance - Dept MMS for Ord Services
2425	3023220173	NV3026690700	320102103040107	Spl Compensatory Allo - Dept MMS for Ord Services
2426	3023220174	NV3026690700	320102103040107	Border Allowance - Dept MMS for Ord Services
2427	3023220175	NV3026690700	320102103040107	Project Allowance - Dept MMS for Ord Services
2428	3023220176	NV3026690700	320102103040107	Retainership Allowance - Dept MMS for Ord Services
2429	3023220177	NV3026690700	320102103040107	Delivery&Conveyance Allw - Dept MMS for Ord Servic
2430	3023220178	NV3026690700	320102103040107	Travelling Allowance - Dept MMS for Ord Services
2431	3023220185	NV3026690700	320102103040107	SPM Allowance - Dept MMS for Ord Services
2432	3023220186	NV3026690700	320102103040107	Speed Post Incentive - Dept MMS for Ord Services
2433	3023220187	NV3026690700	320102103040107	Incentives - Dept MMS for Ord Services
2434	3023220192	NV3023220100	320102103040101	Service Gratuity - Dept MMS for Ord Services
2435	3023220193	NV3023220100	320102103040101	Severance Amount - Dept MMS for Ord Services
2436	3023220194	NV3023220100	320102103040101	Leave Encashment (FFS) - Dept MMS for Ord Services
2437	3023220195	NV3023220100	320102103040101	Service Discharge Benefit - Dept MMS for Ord Servi
2438	3023230200	NV3023230200	320102103040102	Wages-Estt of Dept MMS for Ordinary Services
2439	3023240300	NV3023240300	320102103040107	OT-Estt of Departmental MMS for Ordinary Services
2440	3023250600	NV3023250600	320102103040106	Medical Treatment-Estt of Dept MMS for Ordy Svcs
2441	3023261100	NV3023261100	320102103040111	Dom Travel Exp-Estt of Dept MMS for Ordy Services
2442	3023271300	NV3023271300	320102103040113	Office Exp-Estt of Dept MMS for Ordinary Services
2443	3023271306	NV3023271300	320102103040113	Tel Reimursement Depat. MMS ord Ser
2444	3023271317	NV3023271300	320102103040113	Compensation-Mail Carrier Depart. MM
2445	3023271380	NV3023271300	320102103040113	Office Exp-Estt of Dept MMS for Ordinary Services
2446	3023281400	NV3023281400	320102103040114	RRT-Estt of Departmental MMS for Ordinary Services
2447	3023292100	NV3023292100	320102103040121	Supp-Mat-Estt of Dept MMS for Ordinary Services
2448	3023292180	NV3023292100	320102103040121	Supp-Mat-Estt of Dept MMS for Ordinary Services
2449	3023302600	NV3023302600	320102103040126	Advtng & Pub-Est of Dept MMS for Ordy Services
2450	3023312700	NV3023312700	320102103040127	Minor Works-Estt of Dept MMS for Ordinary Services
2451	3023322800	NV3023322800	320102103040128	Prof Svcs-Estt of Dept MMS for Ordinary Services
2452	3023335000	NV3023335000	320102103040150	OC-Estt of Departmental MMS for Ordinary Services
2453	3023346400	NV3023346400	320102103040164	W/off-Estt of Departmental MMS for Ordy Svcs
2454	3023510101	NV3023510100	320102103050101	Band Pay Departmental Mail Motor Services for Prem
2455	3023510102	NV3023510100	320102103050101	Grade Pay Departmental Mail Motor Services for Pre
2456	3023510103	NV3026720700	320102103050107	Dearness allowance Departmental Mail Motor Service
2457	3023510104	NV3026720700	320102103050107	House Rent Allowance Departmental Mail Motor Servi
2458	3023510105	NV3026720700	320102103050107	Special allowance Departmental Mail Motor Services
2459	3023510106	NV3026720700	320102103050107	Transport Allowance Departmental Mail Motor Servic
2460	3023510107	NV3026720700	320102103050107	PG Allow. - Dept MMS for Prem Prod Services
2461	3023510108	NV3026710500	320102103050105	Bonus Departmental Mail Motor Services for Premium
2462	3023510109	NV3026720700	320102103050107	Sumptuary Allow. - Dept MMS for Prem Prod Services
2463	3023510110	NV3026730800	320102103050108	LTC Reimbursement Departmental Mail Motor Services
2464	3023510111	NV3023510100	320102103050101	EL Encashement Departmental Mail Motor Services fo
2465	3023510112	NV3026720700	320102103050107	Head Qtr Allow. - Dept MMS for Prem Prod Services
2466	3023510113	NV3023510100	320102103050101	Honorium Departmental Mail Motor Services for Prem
2467	3023510114	NV3023510100	320102103050101	Fixed stationary charges 2 Deptl MMS for Prem Pro
2468	3023510115	NV3026720700	320102103050107	DA on TA Departmental Mail Motor Services for Prem
2469	3023510116	NV3026720700	320102103050107	Non-Practising allowance Departmental Mail Motor S

2470	3023510117	NV3026720700	320102103050107	Washing allowance Departmental Mail Motor Services
2471	3023510118	NV3023510100	320102103050101	Subsistence Allowance Departmental Mail Motor Serv
2472	3023510119	NV3026720700	320102103050107	Family Planning Allowance Departmental Mail Motor
2473	3023510120	NV3026720700	320102103050107	Child Care allowance Departmental Mail Motor Servi
2474	3023510121	NV3026720700	320102103050107	Cycle allowance Departmental Mail Motor Services f
2475	3023510122	NV3026720700	320102103050107	Cash handling allowance Departmental Mail Motor Se
2476	3023510123	NV3026720700	320102103050107	Care Taking Allowance Departmental Mail Motor Serv
2477	3023510124	NV3026720700	320102103050107	Treasury Allowance Departmental Mail Motor Service
2478	3023510125	NV3026720700	320102103050107	Island Special Allowance Departmental Mail Motor S
2479	3023510126	NV3026720700	320102103050107	Personal Pay (Hindi All) Departmental Mail Motor S
2480	3023510127	NV3026720700	320102103050107	Special Pay Departmental Mail Motor Services for P
2481	3023510128	NV3026720700	320102103050107	Hard area allowance Deptl MMS for Pre Product Serv
2482	3023510129	NV3026720700	320102103050107	Sunderban Allowance Departmental Mail Motor Servic
2483	3023510130	NV3026720700	320102103050107	Tribal Area Allowance Departmental Mail Motor Ser
2484	3023510131	NV3026720700	320102103050107	Special Duty Allow Departmental Mail Motor Servic
2485	3023510132	NV3026720700	320102103050107	Risk Allowance Departmental Mail Motor Services fo
2486	3023510133	NV3023510100	320102103050101	Special Increment Departmental Mail Motor Services
2487	3023510134	NV3026720700	320102103050107	Training Allowance Departmental Mail Motor Service
2488	3023510135	NV3026720700	320102103050107	Hill Allowance Departmental Mail Motor Services fo
2489	3023510136	NV3026720700	320102103050107	Bad Climate Allow Departmental Mail Motor Services
2490	3023510137	NV3026720700	320102103050107	Annual allowance Departmental Mail Motor Services
2491	3023510138	NV3026720700	320102103050107	Children Education Allowa Departmental Mail Motor
2492	3023510139	NV3026720700	320102103050107	Professional Update Allow Departmental Mail Motor
2493	3023510140	NV3026720700	320102103050107	Children Hostel Allowance Departmental Mail Motor
2494	3023510141	NV3023510100	320102103050101	EL Encash while LTC Departmental Mail Motor Servic
2495	3023510142	NV3026720700	320102103050107	Split Duty allowance Departmental Mail Motor Servi
2496	3023510143	NV3026720700	320102103050107	Boat Allowance Departmental Mail Motor Services fo
2497	3023510144	NV3026720700	320102103050107	Cash Conveyance Allowance Departmental Mail Motor
2498	3023510145	NV3026720700	320102103050107	Cycle Maintenance Allowance Departmental Mail Moto
2499	3023510146	NV3026720700	320102103050107	Office maintenance allowance Departmental Mail Mo
2500	3023510147	NV3026720700	320102103050107	Combined Duty Allowance Departmental Mail Motor S
2501	3023510148	NV3026720700	320102103050107	Combination Delivery Allo Departmental Mail Motor
2502	3023510149	NV3026720700	320102103050107	Special Duty Allow - Dept MMS for Prem Prod Servi
2503	3023510150	NV3023510100	320102103050101	Gratuity - Dept MMS for Prem Prod Services
2504	3023510151	NV3026730800	320102103050108	LTC Advance - Dept MMS for Prem Prod Services
2505	3023510152	NV3026720700	320102103050107	Compnstn.(Rent free)- Dept MMS for Prem Prod Servi
2506	3023510153	NV3026720700	320102103050107	Study Allow. - Dept MMS for Prem Prod Services
2507	3023510154	NV3023510100	#N/A	Proj Allow.- Dept MMS for Prem Prod Services
2508	3023510155	NV3026720700	320102103050107	Personal Allow. GDS - Dept MMS for Prem Prod Servi
2509	3023510156	NV3026710500	320102103050105	Bonus@ GDS - Dept MMS for Prem Prod Services
2510	3023510157	NV3026720700	320102103050107	Training allow. RAKNPA - Dept MMS for Prem Prod Se
2511	3023510158	NV3023510100	#N/A	Stagnation Inc- Dept MMS for Prem Prod Services
2512	3023510159	NV3023510100	#N/A	Non-Qtrd SPM Allow - Dept MMS for Prem Prod Servic
2513	3023510160	NV3023510100	#N/A	Other Allow. - Dept MMS for Prem Prod Services
2514	3023510161	NV3026720700	320102103050107	Dearness pay - Dept MMS for Prem Prod Services
2515	3023510170	NV3023510100	320102103050101	Time rltd conti. allow - Dept MMS for Prem Prod Se
2516	3023510171	NV3026720700	320102103050107	Addl HRA - Dept MMS for Prem Prod Services
2517	3023510172	NV3026720700	320102103050107	Deputation Allowance - Dept MMS for Prem Prod Ser
2518	3023510173	NV3026720700	320102103050107	Spl Compensatory Allo - Dept MMS for Prem Prod Ser
2519	3023510174	NV3026720700	320102103050107	Border Allowance - Dept MMS for Prem Prod Services
2520	3023510175	NV3026720700	320102103050107	Project Allowance - Dept MMS for Prem Prod Service
2521	3023510176	NV3026720700	320102103050107	Retainership Allowance - Dept MMS for Prem Prod Se
2522	3023510177	NV3026720700	320102103050107	Delivery&Conveyance Allw - Dept MMS for Prem Prod
2523	3023510178	NV3026720700	320102103050107	Travelling Allowance - Dept MMS for Prem Prod Serv
2524	3023510185	NV3026720700	320102103050107	SPM Allowance - Dept MMS for Prem Prod Services
2525	3023510186	NV3026720700	320102103050107	Speed Post Incentive - Dept MMS for Prem Prod Serv
2526	3023510187	NV3026720700	320102103050107	Incentives - Dept MMS for Prem Prod Services
2527	3023510192	NV3023510100	320102103050101	Service Gratuity - Dept MMS for Prem Prod Services
2528	3023510193	NV3023510100	320102103050101	Severance Amount - Dept MMS for Prem Prod Services
2529	3023510194	NV3023510100	320102103050101	Leave Encashment (FFS) - Dept MMS for Prem Prod Se
2530	3023510195	NV3023510100	320102103050101	Service Discharge Benefit - Dept MMS for Prem Prod
2531	3023520200	NV3023520200	320102103050102	Wages-Estt of Dept MMS for Premium Product Service
2532	3023530300	NV3023530300	320102103050107	OT-Est of Dept MMS for Premium Product Services
2533	3023540600	NV3023540600	320102103050106	Med Treatment-Est of Dept MMS Premium Prod Svcs
2534	3023551100	NV3023551100	320102103050111	Dom Travel Exp-Est of Dept MMS Prem Product Svcs

2535	3023561300	NV3023561300	320102103050113	Office Exp-Est of Dept MMS Premium Product Svcs
2536	3023561306	NV3023561300	320102103050113	Tel Reimursement Depat. MMS Prem Ser
2537	3023561317	NV3023561300	320102103050113	Compensation-Mail Carrier Depart. M
2538	3023561380	NV3023561300	320102103050113	Office Exp-Est of Dept MMS Premium Product Svcs
2539	3023582100	NV3023582100	320102103050121	Supp-Mat-Estt of Dept MMS for Premium Product Svcs
2540	3023582180	NV3023582100	320102103050121	Supp-Mat-Estt of Dept MMS for Premium Product Svcs
2541	3023615000	NV3023615000	320102103050150	OC-Estt of Dept MMS for Premium Product Svcs
2542	3023790101	NV3023790100	320102103060101	Band Pay Others
2543	3023790102	NV3023790100	320102103060101	Grade Pay Others
2544	3023790103	NV3026440700	320102103060107	Dearness allowance Others
2545	3023790104	NV3026440700	320102103060107	House Rent Allowance Others
2546	3023790105	NV3026440700	320102103060107	Special allowance Others
2547	3023790106	NV3026440700	320102103060107	Transport Allowance Others
2548	3023790107	NV3026440700	320102103060107	PG Allow. - Others
2549	3023790108	NV3026430500	320102103060105	Bonus Others
2550	3023790109	NV3026440700	320102103060107	Sumptuary Allow. - Others
2551	3023790110	NV3026450800	320102103060108	LTC Reimbursement Others
2552	3023790111	NV3023790100	320102103060101	EL Encashement Others
2553	3023790112	NV3026440700	320102103060107	Head Qtr Allow. - Others
2554	3023790113	NV3023790100	320102103060101	Honorium Others
2555	3023790114	NV3023790100	320102103060101	Fixed stationary charges 2 Others
2556	3023790115	NV3026440700	320102103060107	DA on TA Others
2557	3023790116	NV3026440700	320102103060107	Non-Practising allowance Others
2558	3023790117	NV3026440700	320102103060107	Washing allowance Others
2559	3023790118	NV3023790100	320102103060101	Subsistence Allowance Others
2560	3023790119	NV3026440700	320102103060107	Family Planning Allowance Others
2561	3023790120	NV3026440700	320102103060107	Child Care allowance Others
2562	3023790121	NV3026440700	320102103060107	Cycle allowance Others
2563	3023790122	NV3026440700	320102103060107	Cash handling allowance Others
2564	3023790123	NV3026440700	320102103060107	Care Taking Allowance Others
2565	3023790124	NV3026440700	320102103060107	Treasury Allowance Others
2566	3023790125	NV3026440700	320102103060107	Island Special Allowance Others
2567	3023790126	NV3026440700	320102103060107	Personal Pay (Hindi All) Others
2568	3023790127	NV3026440700	320102103060107	Special Pay Others
2569	3023790128	NV3026440700	320102103060107	Hard area allowance Others
2570	3023790129	NV3026440700	320102103060107	Sunderban Allowance Others
2571	3023790130	NV3026440700	320102103060107	Tribal Area Allowance Others
2572	3023790131	NV3026440700	320102103060107	Special Duty Allow Others
2573	3023790132	NV3026440700	320102103060107	Risk Allowance Others
2574	3023790133	NV3023790100	320102103060101	Special Increment Others
2575	3023790134	NV3026440700	320102103060107	Training Allowance Others
2576	3023790135	NV3026440700	320102103060107	Hill Allowance Others
2577	3023790136	NV3026440700	320102103060107	Bad Climate Allow Others
2578	3023790137	NV3026440700	320102103060107	Annual allowance Others
2579	3023790138	NV3026440700	320102103060107	Children Education Allowa Others
2580	3023790139	NV3026440700	320102103060107	Professional Update Allow Others
2581	3023790140	NV3026440700	320102103060107	Children Hostel Allowance Others
2582	3023790141	NV3023790100	320102103060101	EL Encash while LTC Others
2583	3023790142	NV3026440700	320102103060107	Split Duty allowance Others
2584	3023790143	NV3026440700	320102103060107	Boat Allowance Others
2585	3023790144	NV3026440700	320102103060107	Cash Conveyance Allowance Others
2586	3023790145	NV3026440700	320102103060107	Cycle Maintenance Allowance Others
2587	3023790146	NV3026440700	320102103060107	Office maintenance allowance Others
2588	3023790147	NV3026440700	320102103060107	Combined Duty Allowance Others
2589	3023790148	NV3026440700	320102103060107	Combination Delivery Allo Others
2590	3023790149	NV3026440700	320102103060107	Special Duty Allow - Others
2591	3023790150	NV3023790100	320102103060101	Gratuity - Others
2592	3023790151	NV3026450800	320102103060108	LTC Advance - Others
2593	3023790152	NV3026440700	320102103060107	Compnstn.(Rent free)- Others
2594	3023790153	NV3026440700	320102103060107	Study Allow. - Others
2595	3023790154	NV3023790100	#N/A	Proj Allow.- Others
2596	3023790155	NV3026440700	320102103060107	Personal Allow. GDS - Others
2597	3023790156	NV3026430500	320102103060105	Bonus@ GDS - Others
2598	3023790157	NV3026440700	320102103060107	Training allow. RAKNPA - Others
2599	3023790158	NV3023790100	#N/A	Stagnation Inc- Others

2600	3023790159	NV3023790100	#N/A	Non-Qtrd SPM Allow - Others
2601	3023790160	NV3023790100	#N/A	Other Allow. - Others
2602	3023790161	NV3026440700	320102103060107	Dearness pay - Others
2603	3023790170	NV3023790100	320102103060101	Time rltd conti. allow - Others
2604	3023790171	NV3026440700	320102103060107	Addl HRA - Others
2605	3023790172	NV3026440700	320102103060107	Deputation Allowance - Others
2606	3023790173	NV3026440700	320102103060107	Spl Compensatory Allo - Others
2607	3023790174	NV3026440700	320102103060107	Border Allowance - Others
2608	3023790175	NV3026440700	320102103060107	Project Allowance - Others
2609	3023790176	NV3026440700	320102103060107	Retainership Allowance - Others
2610	3023790177	NV3026440700	320102103060107	Delivery&Conveyance Allw - Others
2611	3023790178	NV3026440700	320102103060107	Travelling Allowance - Others
2612	3023790185	NV3026440700	320102103060107	SPM Allowance - Others
2613	3023790186	NV3026440700	320102103060107	Speed Post Incentive - Others
2614	3023790187	NV3026440700	320102103060107	Incentives - Others
2615	3023790192	NV3023790100	320102103060101	Service Gratuity - Others
2616	3023790193	NV3023790100	320102103060101	Severance Amount - Others
2617	3023790194	NV3023790100	320102103060101	Leave Encashment (FFS) - Others
2618	3023790195	NV3023790100	320102103060101	Service Discharge Benefit - Others
2619	3023800200	NV3023800200	320102103060102	Wages-Establishment of Others conveyance of Mails
2620	3023810300	NV3023810300	320102103060107	OTA-Establishment of Othersconveyance of Mails
2621	3023820600	NV3023820600	320102103060106	Medcal Treatt.-Estt. of Othersconveyance of Mail
2622	3023831100	NV3023831100	320102103060111	DTE-Establishment of Othersconveyance of Mails
2623	3023841300	NV3023841300	320102103060113	Off Exp-Establishment of Othersconveyance of Mails
2624	3023841306	NV3023841300	320102103060113	Telephone Reimbt-Estbt. of Others conveyance of Ma
2625	3023841317	NV3023841300	320102103060113	Compensation-Mail Carrier-
2626	3023841380	NV3023841300	320102103060113	Off Exp-Establishment of Othersconveyance of Mails
2627	3023851400	NV3023851400	320102103060114	RRT-Estt. of Othersconveyance of Mail
2628	3023862100	NV3023862100	320102103060121	Suppl & Material-Estt. of Othersconveyance of Mail
2629	3023862180	NV3023862100	320102103060121	Suppl & Material-Estt. of Othersconveyance of Mail
2630	3023872600	NV3023872600	320102103060126	Advertg&publcty-Estt. of Othersconveyance of Mail
2631	3023882800	NV3023882800	320102103060128	Prof Services-Estt. of Othersconveyance of Mail
2632	3023882801	NV3023882800	320102103060128	Pay-Terminal storage & Procesing charge toGSEC Ltd
2633	3023906400	NV3023906400	320102103060164	Write-off/losses-Estt. of Othersconveyance of Mail
2634	3024070101	NV3024070100	320102103070101	Band Pay Logistic Post
2635	3024070102	NV3024070100	320102103070101	Grade Pay Logistic Post
2636	3024070103	NV3026750700	320102103070107	Dearness allowance Logistic Post
2637	3024070104	NV3026750700	320102103070107	House Rent Allowance Logistic Post
2638	3024070105	NV3026750700	320102103070107	Special allowance Logistic Post
2639	3024070106	NV3026750700	320102103070107	Transport Allowance Logistic Post
2640	3024070107	NV3026750700	320102103070107	PG Allow. - Logistic Post
2641	3024070108	NV3026740500	320102103070105	Bonus Logistic Post
2642	3024070109	NV3026750700	320102103070107	Sumptuary Allow. - Logistic Post
2643	3024070110	NV3026760800	320102103070108	LTC Reimbursement Logistic Post
2644	3024070111	NV3024070100	320102103070101	EL Encashement Logistic Post
2645	3024070112	NV3026750700	320102103070107	Head Qtr Allow. - Logistic Post
2646	3024070113	NV3024070100	320102103070101	Honorium Logistic Post
2647	3024070114	NV3024070100	320102103070101	Fixed stationary charges 2 Logistic Post
2648	3024070115	NV3026750700	320102103070107	DA on TA Logistic Post
2649	3024070116	NV3026750700	320102103070107	Non-Practising allowance Logistic Post
2650	3024070117	NV3026750700	320102103070107	Washing allowance Logistic Post
2651	3024070118	NV3024070100	320102103070101	Subsistence Allowance Logistic Post
2652	3024070119	NV3026750700	320102103070107	Family Planning Allowance Logistic Post
2653	3024070120	NV3026750700	320102103070107	Child Care allowance Logistic Post
2654	3024070121	NV3026750700	320102103070107	Cycle allowance Logistic Post
2655	3024070122	NV3026750700	320102103070107	Cash handling allowance Logistic Post
2656	3024070123	NV3026750700	320102103070107	Care Taking Allowance Logistic Post
2657	3024070124	NV3026750700	320102103070107	Treasury Allowance Logistic Post
2658	3024070125	NV3026750700	320102103070107	Island Special Allowance Logistic Post
2659	3024070126	NV3026750700	320102103070107	Personal Pay (Hindi All) Logistic Post
2660	3024070127	NV3026750700	320102103070107	Special Pay Logistic Post
2661	3024070128	NV3026750700	320102103070107	Hard area allowance Logistic Post
2662	3024070129	NV3026750700	320102103070107	Sunderban Allowance Logistic Post
2663	3024070130	NV3026750700	320102103070107	Tribal Area Allowance Logistic Post
2664	3024070131	NV3026750700	320102103070107	Special Duty Allow Logistic Post

2665	3024070132	NV3026750700	320102103070107	Risk Allowance Logistic Post
2666	3024070133	NV3024070100	320102103070101	Special Increment Logistic Post
2667	3024070134	NV3026750700	320102103070107	Training Allowance Logistic Post
2668	3024070135	NV3026750700	320102103070107	Hill Allowance Logistic Post
2669	3024070136	NV3026750700	320102103070107	Bad Climate Allow Logistic Post
2670	3024070137	NV3026750700	320102103070107	Annual allowance Logistic Post
2671	3024070138	NV3026750700	320102103070107	Children Education Allowa Logistic Post
2672	3024070139	NV3026750700	320102103070107	Professional Update Allow Logistic Post
2673	3024070140	NV3026750700	320102103070107	Children Hostel Allowance Logistic Post
2674	3024070142	NV3026750700	320102103070107	Split Duty allowance Logistic Post
2675	3024070143	NV3026750700	320102103070107	Boat Allowance Logistic Post
2676	3024070144	NV3026750700	320102103070107	Cash Conveyance Allowance Logistic Post
2677	3024070145	NV3026750700	320102103070107	Cycle Maintenance Allowance Logistic Post
2678	3024070146	NV3026750700	320102103070107	Office maintenance allowance Logistic Post
2679	3024070147	NV3026750700	320102103070107	Combined Duty Allowance Logistic Post
2680	3024070148	NV3026750700	320102103070107	Combination Delivery Allo Logistic Post
2681	3024070149	NV3026750700	320102103070107	Special Duty Allow - Logistic Post
2682	3024070151	NV3026760800	320102103070108	LTC Advance - Logistic Post
2683	3024070152	NV3026750700	320102103070107	Compnstn.(Rent free)- Logistic Post
2684	3024070153	NV3026750700	320102103070107	Study Allow. - Logistic Post
2685	3024070154	NV3024070100	#N/A	Proj Allow.- Logistic Post
2686	3024070155	NV3026750700	320102103070107	Personal Allow. GDS - Logistic Post
2687	3024070156	NV3026740500	320102103070105	Bonus@ GDS - Logistic Post
2688	3024070157	NV3026750700	320102103070107	Training allow. RAKNPA - Logistic Post
2689	3024070158	NV3024070100	#N/A	Stagnation Inc- Logistic Post
2690	3024070159	NV3024070100	#N/A	Non-Qtrd SPM Allow - Logistic Post
2691	3024070160	NV3024070100	#N/A	Other Allow. - Logistic Post
2692	3024070170	NV3024070100	320102103070101	Time rltd conti. allow - Logistic Post
2693	3024070171	NV3026750700	320102103070107	Addl HRA - Logistic Post
2694	3024070172	NV3026750700	320102103070107	Deputation Allowance - Logistic Post
2695	3024070173	NV3026750700	320102103070107	Spl Compensatory Allo - Logistic Post
2696	3024070174	NV3026750700	320102103070107	Border Allowance - Logistic Post
2697	3024070175	NV3026750700	320102103070107	Project Allowance - Logistic Post
2698	3024070176	NV3026750700	320102103070107	Retainership Allowance - Logistic Post
2699	3024070177	NV3026750700	320102103070107	Delivery&Conveyance Allw - Logistic Post
2700	3024070178	NV3026750700	320102103070107	Travelling Allowance - Logistic Post
2701	3024070185	NV3026750700	320102103070107	SPM Allowance - Logistic Post
2702	3024070186	NV3026750700	320102103070107	Speed Post Incentive - Logistic Post
2703	3024070187	NV3026750700	320102103070107	Incentives - Logistic Post
2704	3024070192	NV3024070100	320102103070101	Service Gratuity - Logistic Post
2705	3024080200	NV3024080200	320102103070102	Wages-Establishment of Logistic Post
2706	3024090300	NV3024090300	320102103070103	Overtime Allowance-Estt of Logistic Post
2707	3024101100	NV3024101100	320102103070111	Domestic Travel Expenses-Estt of Logistic Post
2708	3024111300	NV3024111300	320102103070113	Office Expenses-Establishment of Logistic Post
2709	3024111306	NV3024111300	320102103070113	Tel Reimursement Logistic Post
2710	3024111317	NV3024111300	320102103070113	Compensation-Mail Carrier Logistic Post
2711	3024111380	NV3024111300	320102103070113	Office Expenses-Establishment of Logistic Post
2712	3024132100	NV3024132100	320102103070121	Supplies & Material-Estt of Logistic Post
2713	3024132180	NV3024132100	320102103070121	Supplies & Material-Estt of Logistic Post
2714	3024152600	NV3024152600	320102103070126	Advertising & Publicity-Estt of Logistic Post
2715	3024162800	NV3024162800	320102103070128	Professional Services-Estt of Logistic Post
2716	3024350101	NV3024350100	320102104010101	Band Pay Research & Development
2717	3024350102	NV3024350100	320102104010101	Grade Pay Research & Development
2718	3024350103	NV3026530700	320102104010107	Dearness allowance Research & Development
2719	3024350104	NV3026530700	320102104010107	House Rent Allowance Research & Development
2720	3024350105	NV3026530700	320102104010107	Special allowance Research & Development
2721	3024350106	NV3026530700	320102104010107	Transport Allowance Research & Development
2722	3024350107	NV3026530700	320102104010107	PG Allow. - Research & Development
2723	3024350108	NV3026520500	320102104010105	Bonus Research & Development
2724	3024350109	NV3026530700	320102104010107	Sumptuary Allow. - Research & Development
2725	3024350110	NV3026540800	320102104010108	LTC Reimbursement Research & Development
2726	3024350111	NV3024350100	320102104010101	EL Encashement Research & Development
2727	3024350112	NV3026530700	320102104010107	Head Qtr Allow. - Research & Development
2728	3024350113	NV3024350100	320102104010101	Honorium Research & Development
2729	3024350114	NV3024350100	320102104010101	Fixed stationary charges 2 Research & Development

2730	3024350115	NV3026530700	320102104010107	DA on TA Research & Development
2731	3024350116	NV3026530700	320102104010107	Non-Practising allowance Research & Development
2732	3024350117	NV3026530700	320102104010107	Washing allowance Research & Development
2733	3024350118	NV3024350100	320102104010101	Subsistence Allowance Research & Development
2734	3024350119	NV3026530700	320102104010107	Family Planning Allowance Research & Development
2735	3024350120	NV3026530700	320102104010107	Child Care allowance Research & Development
2736	3024350121	NV3026530700	320102104010107	Cycle allowance Research & Development
2737	3024350122	NV3026530700	320102104010107	Cash handling allowance Research & Development
2738	3024350123	NV3026530700	320102104010107	Care Taking Allowance Research & Development
2739	3024350124	NV3026530700	320102104010107	Treasury Allowance Research & Development
2740	3024350125	NV3026530700	320102104010107	Island Special Allowance Research & Development
2741	3024350126	NV3026530700	320102104010107	Personal Pay (Hindi All) Research & Development
2742	3024350127	NV3026530700	320102104010107	Special Pay Research & Development
2743	3024350128	NV3026530700	320102104010107	Hard area allowance Research & Development
2744	3024350129	NV3026530700	320102104010107	Sunderban Allowance Research & Development
2745	3024350130	NV3026530700	320102104010107	Tribal Area Allowance Research & Development
2746	3024350131	NV3026530700	320102104010107	Special Duty Allow Research & Development
2747	3024350132	NV3026530700	320102104010107	Risk Allowance Research & Development
2748	3024350133	NV3024350100	320102104010101	Special Increment Research & Development
2749	3024350134	NV3026530700	320102104010107	Training Allowance Research & Development
2750	3024350135	NV3026530700	320102104010107	Hill Allowance Research & Development
2751	3024350136	NV3026530700	320102104010107	Bad Climate Allow Research & Development
2752	3024350137	NV3026530700	320102104010107	Annual allowance Research & Development
2753	3024350138	NV3026530700	320102104010107	Children Education Allowa Research & Development
2754	3024350139	NV3026530700	320102104010107	Professional Update Allow Research & Development
2755	3024350140	NV3026530700	320102104010107	Children Hostel Allowance Research & Development
2756	3024350141	NV3024350100	320102104010101	EL Encash while LTC Research & Development
2757	3024350142	NV3026530700	320102104010107	Split Duty allowance Research & Development
2758	3024350143	NV3026530700	320102104010107	Boat Allowance Research & Development
2759	3024350144	NV3026530700	320102104010107	Cash Conveyance Allowance Research & Development
2760	3024350145	NV3026530700	320102104010107	Cycle Maintenance Allowance Research & Development
2761	3024350146	NV3026530700	320102104010107	Office maintenance allowance Research & Developme
2762	3024350147	NV3026530700	320102104010107	Combined Duty Allowance Research & Development
2763	3024350148	NV3026530700	320102104010107	Combination Delivery Allo Research & Development
2764	3024350149	NV3026530700	320102104010107	Special Duty Allow - Research & Development
2765	3024350150	NV3024350100	320102104010101	Gratuity - Research & Development
2766	3024350151	NV3026540800	320102104010108	LTC Advance - Research & Development
2767	3024350152	NV3026530700	320102104010107	Compnstn.(Rent free)- Research & Development
2768	3024350153	NV3026530700	320102104010107	Study Allow. - Research & Development
2769	3024350154	NV3024350100	#N/A	Proj Allow.- Research & Development
2770	3024350155	NV3026530700	320102104010107	Personal Allow. GDS - Research & Development
2771	3024350156	NV3026520500	320102104010105	Bonus@ GDS - Research & Development
2772	3024350157	NV3026530700	320102104010107	Training allow. RAKNPA - Research & Development
2773	3024350158	NV3024350100	#N/A	Stagnation Inc- Research & Development
2774	3024350159	NV3024350100	#N/A	Non-Qtrd SPM Allow - Research & Development
2775	3024350160	NV3024350100	#N/A	Other Allow. - Research & Development
2776	3024350161	NV3026530700	320102104010107	Dearness pay - Research & Development
2777	3024350170	NV3024350100	320102104010101	Time rltd conti. allow - Research & Development
2778	3024350171	NV3026530700	320102104010107	Addl HRA - Research & Development
2779	3024350172	NV3026530700	320102104010107	Deputation Allowance - Research & Development
2780	3024350173	NV3026530700	320102104010107	Spl Compensatory Allo - Research & Development
2781	3024350174	NV3026530700	320102104010107	Border Allowance - Research & Development
2782	3024350175	NV3026530700	320102104010107	Project Allowance - Research & Development
2783	3024350176	NV3026530700	320102104010107	Retainership Allowance - Research & Development
2784	3024350177	NV3026530700	320102104010107	Delivery&Conveyance Allw - Research & Development
2785	3024350178	NV3026530700	320102104010107	Travelling Allowance - Research & Development
2786	3024350185	NV3026530700	320102104010107	SPM Allowance - Research & Development
2787	3024350186	NV3026530700	320102104010107	Speed Post Incentive - Research & Development
2788	3024350187	NV3026530700	320102104010107	Incentives - Research & Development
2789	3024350192	NV3024350100	320102104010101	Service Gratuity - Research & Development
2790	3024350193	NV3024350100	320102104010101	Severance Amount - Research & Development
2791	3024350194	NV3024350100	320102104010101	Leave Encashment (FFS) - Research & Development
2792	3024350195	NV3024350100	320102104010101	Service Discharge Benefit - Research & Development
2793	3024360200	NV3024360200	320102104010102	Wages-Establishment of Research & Development
2794	3024370300	NV3024370300	320102104010103	Overtime Allowance- Estt of Research & Development

2795	3024380600	NV3024380600	320102104010106	Medical Treatment-Estt of Research & Development
2796	3024391100	NV3024391100	320102104010111	Dom Travel Exp-Estt of Research & Development
2797	3024401300	NV3024401300	320102104010113	Office Expenses-Estt of Research & Development
2798	3024401306	NV3024401300	320102104010113	Tel Reimursement R&D
2799	3024401317	NV3024401300	320102104010113	Compensation-Mail Carrier R&D
2800	3024401380	NV3024401300	320102104010113	Office Expenses-Estt of Research & Development
2801	3024442700	NV3024442700	320102104010127	Minor Works-Estt of Research & Development
2802	3024452800	NV3024452800	320102104010128	Prof Svcs-Estt of Research & Development
2803	3024620101	NV3024620100	320102104020101	Band Pay Regional Workshops
2804	3024620102	NV3024620100	320102104020101	Grade Pay Regional Workshops
2805	3024620103	NV3026780700	320102104020107	Dearness allowance Regional Workshops
2806	3024620104	NV3026780700	320102104020107	House Rent Allowance Regional Workshops
2807	3024620105	NV3026780700	320102104020107	Special allowance Regional Workshops
2808	3024620106	NV3026780700	320102104020107	Transport Allowance Regional Workshops
2809	3024620107	NV3026780700	320102104020107	PG Allow. - Regional Workshops
2810	3024620108	NV3026770500	320102104020105	Bonus Regional Workshops
2811	3024620109	NV3026780700	320102104020107	Sumptuary Allow. - Regional Workshops
2812	3024620110	NV3026790800	320102104020108	LTC Reimbursement Regional Workshops
2813	3024620111	NV3024620100	320102104020101	EL Encashement Regional Workshops
2814	3024620112	NV3026780700	320102104020107	Head Qtr Allow. - Regional Workshops
2815	3024620113	NV3024620100	320102104020101	Honorium Regional Workshops
2816	3024620114	NV3024620100	320102104020101	Fixed stationary charges 2 Regional Workshops
2817	3024620115	NV3026780700	320102104020107	DA on TA Regional Workshops
2818	3024620116	NV3026780700	320102104020107	Non-Practising allowance Regional Workshops
2819	3024620117	NV3026780700	320102104020107	Washing allowance Regional Workshops
2820	3024620118	NV3024620100	320102104020101	Subsistence Allowance Regional Workshops
2821	3024620119	NV3026780700	320102104020107	Family Planning Allowance Regional Workshops
2822	3024620120	NV3026780700	320102104020107	Child Care allowance Regional Workshops
2823	3024620121	NV3026780700	320102104020107	Cycle allowance Regional Workshops
2824	3024620122	NV3026780700	320102104020107	Cash handling allowance Regional Workshops
2825	3024620123	NV3026780700	320102104020107	Care Taking Allowance Regional Workshops
2826	3024620124	NV3026780700	320102104020107	Treasury Allowance Regional Workshops
2827	3024620125	NV3026780700	320102104020107	Island Special Allowance Regional Workshops
2828	3024620126	NV3026780700	320102104020107	Personal Pay (Hindi All) Regional Workshops
2829	3024620127	NV3026780700	320102104020107	Special Pay Regional Workshops
2830	3024620128	NV3026780700	320102104020107	Hard area allowance Regional Workshops
2831	3024620129	NV3026780700	320102104020107	Sunderban Allowance Regional Workshops
2832	3024620130	NV3026780700	320102104020107	Tribal Area Allowance Regional Workshops
2833	3024620131	NV3026780700	320102104020107	Special Duty Allow Regional Workshops
2834	3024620132	NV3026780700	320102104020107	Risk Allowance Regional Workshops
2835	3024620133	NV3024620100	320102104020101	Special Increment Regional Workshops
2836	3024620134	NV3026780700	320102104020107	Training Allowance Regional Workshops
2837	3024620135	NV3026780700	320102104020107	Hill Allowance Regional Workshops
2838	3024620136	NV3026780700	320102104020107	Bad Climate Allow Regional Workshops
2839	3024620137	NV3026780700	320102104020107	Annual allowance Regional Workshops
2840	3024620138	NV3026780700	320102104020107	Children Education Allowa Regional Workshops
2841	3024620139	NV3026780700	320102104020107	Professional Update Allow Regional Workshops
2842	3024620140	NV3026780700	320102104020107	Children Hostel Allowance Regional Workshops
2843	3024620142	NV3026780700	320102104020107	Split Duty allowance Regional Workshops
2844	3024620143	NV3026780700	320102104020107	Boat Allowance Regional Workshops
2845	3024620144	NV3026780700	320102104020107	Cash Conveyance Allowance Regional Workshops
2846	3024620145	NV3026780700	320102104020107	Cycle Maintenance Allowance Regional Workshops
2847	3024620146	NV3026780700	320102104020107	Office maintenance allowance Regional Workshops
2848	3024620147	NV3026780700	320102104020107	Combined Duty Allowance Regional Workshops
2849	3024620148	NV3026780700	320102104020107	Combination Delivery Allo Regional Workshops
2850	3024620149	NV3026780700	320102104020107	Special Duty Allow - Regional Workshops
2851	3024620151	NV3026790800	320102104020108	LTC Advance - Regional Workshops
2852	3024620152	NV3026780700	320102104020107	Compnstn.(Rent free)- Regional Workshops
2853	3024620153	NV3026780700	320102104020107	Study Allow. - Regional Workshops
2854	3024620154	NV3024620100	#N/A	Proj Allow.- Regional Workshops
2855	3024620155	NV3026780700	320102104020107	Personal Allow. GDS - Regional Workshops
2856	3024620156	NV3026770500	320102104020105	Bonus@ GDS - Regional Workshops
2857	3024620157	NV3026780700	320102104020107	Training allow. RAKNPA - Regional Workshops
2858	3024620158	NV3024620100	#N/A	Stagnation Inc- Regional Workshops
2859	3024620159	NV3024620100	#N/A	Non-Qtrd SPM Allow - Regional Workshops

2860	3024620160	NV3024620100	#N/A	Other Allow. - Regional Workshops
2861	3024620170	NV3024620100	320102104020101	Time rltd conti. allow - Regional Workshops
2862	3024620171	NV3026780700	320102104020107	Addl HRA - Regional Workshops
2863	3024620172	NV3026780700	320102104020107	Deputation Allowance - Regional Workshops
2864	3024620173	NV3026780700	320102104020107	Spl Compensatory Allo - Regional Workshops
2865	3024620174	NV3026780700	320102104020107	Border Allowance - Regional Workshops
2866	3024620175	NV3026780700	320102104020107	Project Allowance - Regional Workshops
2867	3024620176	NV3026780700	320102104020107	Retainership Allowance - Regional Workshops
2868	3024620177	NV3026780700	320102104020107	Delivery&Conveyance Allw - Regional Workshops
2869	3024620178	NV3026780700	320102104020107	Travelling Allowance - Regional Workshops
2870	3024620185	NV3026780700	320102104020107	SPM Allowance - Regional Workshops
2871	3024620186	NV3026780700	320102104020107	Speed Post Incentive - Regional Workshops
2872	3024620187	NV3026780700	320102104020107	Incentives - Regional Workshops
2873	3024620192	NV3024620100	320102104020101	Service Gratuity - Regional Workshops
2874	3024640300	NV3024640300	320102104020103	Overtime Allowance-Estt of Regional Workshops
2875	3024661100	NV3024661100	320102104020111	Dom Travel Exp-Estt of Regional Workshops
2876	3024671306	NV3024671300	320102104020113	Tel Reimursement Regional workshops
2877	3025047000	NV3025047000	320102101142070	Recoveries-STAFF INCENTIVE for CPI RURAL DATA COLL
2878	3025057000	NV3025057000	320102101142170	RecoverieS-ST INPUT SVCS &CLAIMED AS CENVAT CREDIT
2879	3025057001	NV3025057000	320102101142170	RecoverieS-ST(EC) Input SVCS & Claimed as CENVAT C
2880	3025057002	NV3025057000	320102101142170	RecoverieS-ST(SHEC) Input SVCS & Claimed as CENVAT
2881	3025092700	NV3025092700	320102103050127	Minor Works - Est of Dept MMS for Premium Services
2882	3025097000	NV3025097000	320102101142570	Recoveries-INCENTIVE STAFF WORLD NETEXPRESS PROD
2883	3025112700	NV3025112700	320102103060127	Minor Works - Establishment of Others
2884	3025120600	NV3025120600	320102103070106	Medical Treatment - Establishment of Logistic Post
2885	3025200101	NV3025200100	320102102020101	Band Pay - GDS Mailman
2886	3025200102	NV3025200100	320102102020101	Grade Pay - GDS Mailman
2887	3025200103	NV3026400700	320102102020107	Dearness allowance - GDS Mailman
2888	3025200104	NV3026400700	320102102020107	House Rent Allowance - GDS Mailman
2889	3025200105	NV3026400700	320102102020107	Special allowance - GDS Mailman
2890	3025200106	NV3026400700	320102102020107	Transport Allowance - GDS Mailman
2891	3025200107	NV3026400700	320102102020107	PG Allow. - GDS Mailman
2892	3025200108	NV3026390500	320102102020105	Bonus - GDS Mailman
2893	3025200109	NV3026400700	320102102020107	Sumptuary Allow. - GDS Mailman
2894	3025200110	NV3026410800	320102102020108	LTC Reimbursement - GDS Mailman
2895	3025200111	NV3025200100	320102102020101	EL Encashement - GDS Mailman
2896	3025200112	NV3026400700	320102102020107	Head Qtr Allow. - GDS Mailman
2897	3025200113	NV3025200100	320102102020101	Honorium - GDS Mailman
2898	3025200114	NV3025200100	320102102020101	Fixed Stationery Charges - GDS Mailman
2899	3025200115	NV3026400700	320102102020107	DA on TA - GDS Mailman
2900	3025200116	NV3026400700	320102102020107	Non-Practising allowance - GDS Mailman
2901	3025200117	NV3026400700	320102102020107	Washing allowance - GDS Mailman
2902	3025200118	NV3025200100	320102102020101	Subsistence Allowance - GDS Mailman
2903	3025200119	NV3026400700	320102102020107	Family Planning Allowance - GDS Mailman
2904	3025200120	NV3026400700	320102102020107	Child Care allowance - GDS Mailman
2905	3025200121	NV3026400700	320102102020107	Cycle allowance - GDS Mailman
2906	3025200122	NV3026400700	320102102020107	Cash handling allowance - GDS Mailman
2907	3025200123	NV3026400700	320102102020107	Care Taking Allowance - GDS Mailman
2908	3025200124	NV3026400700	320102102020107	Treasury Allowance - GDS Mailman
2909	3025200125	NV3026400700	320102102020107	Island Special Allowance - GDS Mailman
2910	3025200126	NV3026400700	320102102020107	Personal Pay (Hindi All) - GDS Mailman
2911	3025200127	NV3026400700	320102102020107	Special Pay - GDS Mailman
2912	3025200128	NV3026400700	320102102020107	Hard area allowance - GDS Mailman
2913	3025200129	NV3026400700	320102102020107	Sunderban Allowance - GDS Mailman
2914	3025200130	NV3026400700	320102102020107	Tribal Area Allowance - GDS Mailman
2915	3025200131	NV3026400700	320102102020107	Special Duty Allowance - GDS Mailman
2916	3025200132	NV3026400700	320102102020107	Risk Allowance - GDS Mailman
2917	3025200133	NV3025200100	320102102020101	Special Increment - GDS Mailman
2918	3025200134	NV3026400700	320102102020107	Training Allowance - GDS Mailman
2919	3025200135	NV3026400700	320102102020107	Hill Allowance - GDS Mailman
2920	3025200136	NV3026400700	320102102020107	Bad Climate Allow - GDS Mailman
2921	3025200137	NV3026400700	320102102020107	Annual allowance - GDS Mailman
2922	3025200138	NV3026400700	320102102020107	Children Education Allowa - GDS Mailman
2923	3025200139	NV3026400700	320102102020107	Professional Update Allow - GDS Mailman
2924	3025200140	NV3026400700	320102102020107	Children Hostel Allowance - GDS Mailman

2925	3025200141	NV3025200100	320102102020101	EL Encash while LTC - GDS Mailman
2926	3025200142	NV3026400700	320102102020107	Split Duty allowance - GDS Mailman
2927	3025200143	NV3026400700	320102102020107	Boat Allowance - GDS Mailman
2928	3025200144	NV3026400700	320102102020107	Cash Conveyance Allowance - GDS Mailman
2929	3025200145	NV3026400700	320102102020107	Cycle Maintenance Allowance - GDS Mailman
2930	3025200146	NV3026400700	320102102020107	Office maintenance allowance - GDS Mailman
2931	3025200147	NV3026400700	320102102020107	Combined Duty Allowance - GDS Mailman
2932	3025200148	NV3026400700	320102102020107	Combination Delivery Allo - GDS Mailman
2933	3025200149	NV3026400700	320102102020107	Remote Locality Allowance - GDS Mailman
2934	3025200150	NV3025200100	320102102020101	Gratuity - GDS Mailman
2935	3025200151	NV3026410800	320102102020108	LTC Advance - GDS Mailman
2936	3025200152	NV3026400700	320102102020107	Compnstn.(Rent free)- GDS Mailman
2937	3025200153	NV3026400700	320102102020107	Study Allow. (ODFM) - GDS Mailman
2938	3025200154	NV3026400700	320102102020107	Proj Allow.- GDS Mailman
2939	3025200155	NV3026400700	320102102020107	Personal Allow. GDS - GDS Mailman
2940	3025200156	NV3026390500	320102102020105	Bonus@ GDS - GDS Mailman
2941	3025200157	NV3026400700	320102102020107	Training allow. RAKNPA - GDS Mailman
2942	3025200159	NV3026400700	320102102020107	Non-Qtrd SPM Allow - GDS Mailman
2943	3025200160	NV3026400700	320102102020107	Other Allow. - GDS Mailman
2944	3025200161	NV3026400700	320102102020107	Dearness pay - GDS Mailman
2945	3025200170	NV3025200100	320102102020101	Time rltd conti. allow - GDS Mail man
2946	3025200171	NV3026400700	320102102020107	Addl House Rent Allow - GDS Mailman
2947	3025200172	NV3026400700	320102102020107	Deputation Allowance - GDS Mailman
2948	3025200173	NV3026400700	320102102020107	Special Compensatory Allo - GDS Mailman
2949	3025200174	NV3026400700	320102102020107	Border Allowance - GDS Mailman
2950	3025200175	NV3026400700	320102102020107	Project Allowance - GDS Mailman
2951	3025200176	NV3026400700	320102102020107	Retainership Allowance - GDS Mailman
2952	3025200177	NV3026400700	320102102020107	Delivery&Conveyance Allw - GDS Mailman
2953	3025200178	NV3026400700	320102102020107	Travelling Allowance - GDS Mailman
2954	3025200185	NV3026400700	320102102020107	SPM Allowance - GDS Mailman
2955	3025200186	NV3026400700	320102102020107	Speed Post Incentive - GDS Mailman
2956	3025200187	NV3026400700	320102102020107	Incentives - GDS Mailman
2957	3025200192	NV3025200100	320102102020101	Service Gratuity - GDS Mailman
2958	3025200193	NV3025200100	320102102020101	Severance Amount - GDS Mailman
2959	3025200194	NV3025200100	320102102020101	Leave Encashment (Full & Final sett) - GDS Mailman
2960	3025200195	NV3025200100	320102102020101	Service Discharge Benefit - GDS Mailman
2961	3025200198	NV3025200100	320102102020101	GDSGIS 2010 - GDS Ma
2962	3025217000	NV3025217000	320102101142870	I/P Tax Cr adjus from Other Govt Dep for I/P Ser
2963	3025221300	PV3025221300	320102101010213	Office Expenses-Rural Bus&Access to Postal Network
2964	3025242700	PV3025242700	320102101010227	Minor Works-Rural Bus&Access to Postal Network
2965	3025261100	PV3025261100	320102101040211	Domestic TE-Premium Product Services (Scheme)
2966	3025271200	PV3025271200	320102101040212	Foreign Travel Expense-Prem Prod Services (Scheme)
2967	3025281300	PV3025281300	320102101040213	Office Expenses-Premium Product Services (Scheme)
2968	3025302800	PV3025302800	320102101040228	Professional Services-Prem Prod Services (Scheme)
2969	3025311300	PV3025311300	320102102010213	Office Exp-Plastic Seals/Labels Sec of closed bags
2970	3025340500	NV3025340500	320102101010105	Establishment of exiting post offices- Rewards
2971	3025352700	NV3025352700	320102103070127	Minor work and maintenance of Logistic Post
2972	3025362800	PV3025362800	320102101050128	Prof Ser-Opening New PO,Appoint EDAs in Rural area
2973	3025377000	NV3025377000	320102101142670	Recoveries for PLI remuneration
2974	3025387000	NV3025387000	320102101142770	Recoveries for RPLI remuneration
2975	3025392700	PV3025392700	320102104010027	R & D_MINOR CIVIL & ELECTRIC WORKS
2976	3025402900	PV3025402900	320102104010029	RESEARCH AND DEVELOPMENT_REPAIR AND MAINTENANCE
2977	3025411300	PV3025411300	320102104080113	OFFICE EXPENSES_OFFICE EXPENSES
2978	3025421900	PV3025421900	320102104080019	ANNUAL MAINTANENCE_DIGITAL EQUIPMENT
2979	3025431100	PV3025431100	320102104090011	PROJECT MANAGEMENT UNIT_DOMESTIC TRAVEL EXPENSES
2980	3025441200	PV3025441200	320102104090012	PROJECT MANAGEMENT UNIT_FOREIGN TRAVEL EXPENSES
2981	3025451300	PV3025451300	320102104090013	PROJECT MANAGEMENT UNIT_OFFICE EXPENSES
2982	3025461900	PV3025461900	320102104090019	PROJECT MANAGEMENT UNIT_DIGITAL EQUIPMENT
2983	3025472800	PV3025472800	320102104090028	PROJECT MANAGEMENT UNIT_PROFESSIONAL SERVICES
2984	3025480500	NV3025480500	320102003010105	ESTT OF OPERATIONAL TRAINING_REWARDS
2985	3025490700	NV3025490700	320102003010107	ESTT OF OPERATIONAL TRAINING_ALLOWANCES
2986	3025500800	NV3025500800	320102003010108	ESTT OF OPERATIONAL TRAINING_LTC
2987	3025511600	NV3025511600	320102003010116	ESTT OF OPERATIONAL TRAINING_P&P
2988	3025521800	NV3025521800	320102003010118	ESTT OF OPERATIONAL TRAINING_RENT FOR OTHERS
2989	3025531900	NV3025531900	320102003010119	ESTT OF OPERATIONAL TRAINING_DIGITAL EQUIPMENT

2990	3025542400	NV3025542400	320102003010124	ESTT OF OPERATIONAL TRAINING_FUELS AND LUBRICANTS
2991	3025552900	NV3025552900	320102003010129	ESTT OF OPERATIONAL TRAINING_REPAIR & MAINTENANCE
2992	3025564900	NV3025564900	320102003010149	EST. OF OPERATIONAL TRG_OTHER REVENUE EXP.
2993	3025571600	NV3025571600	320102003020116	TRG PROG. FOR GROUP "A" & "B" OFFICERS_P & P
2994	3025581800	NV3025581800	320102003020118	TRG PROG. FOR GROUP A & BOFFICERS_RNT FOR OTHR
2995	3025591900	NV3025591900	320102003020119	TRG PROG. FOR GROUP A & B OFFICERS_DGTL EQUIPMENT
2996	3025601600	NV3025601600	320102003020216	IN SERVICE TRAINING._PRINTING AND PUBLICATION
2997	3025611800	NV3025611800	320102003020218	IN SERVICE TRAINING._RENT FOR OTHERS
2998	3025621900	NV3025621900	320102003020219	IN SERVICE TRAINING._DIGITAL EQUIPMENT
2999	3025631600	NV3025631600	320102003020416	TRAINING EQUIPMENT_PRINTING AND PUBLICATION
3000	3025641800	NV3025641800	320102003020418	TRAINING EQUIPMENT_RENT FOR OTHERS
3001	3025651900	NV3025651900	320102003020419	TRAINING EQUIPMENT_DIGITAL EQUIPMENT
3002	3025662900	NV3025662900	320102003020429	TRAINING EQUIPMENT_REPAIR AND MAINTENANCE
3003	3025670700	NV3025670700	320102101010107	ESTT OF EXISTING POST OFFICES_ALLOWANCES
3004	3025680800	NV3025680800	320102101010108	ESTT OF EXISTING POST OFFICES_LTC
3005	3025691800	NV3025691800	320102101010118	ESTT OF EXISTING POST OFFICES_RENT FOR OTHERS
3006	3025701900	NV3025701900	320102101010119	ESTT OF EXISTING POST OFFICES_DIGITAL EQUIPMENT
3007	3025712400	NV3025712400	320102101010124	ESTT OF EXISTING POST OFFICES_FUELS AND LUBRICANTS
3008	3025722900	NV3025722900	320102101010129	ESTT OF EXISTING POST OFFICES_REPAIR & MAINTENANCE
3009	3025734900	NV3025734900	320102101010149	ESTT OF EXISTING POS_OTHER REVENUE EXPENDITURE
3010	3025741600	NV3025741600	320102101010216	RB & ACCESS TO POSTAL NETWORK- SCHEMES_P & P
3011	3025751800	NV3025751800	320102101010218	RB & ACCESS TO POSTAL NETWORK- _RENT FOR OTHERS
3012	3025761900	NV3025761900	320102101010219	RB & ACCESS TO POSTAL NETWORK-_DIGITAL EQUIPMENT
3013	3025772900	NV3025772900	320102101010229	RB & ACCESS TO POSTAL NETWORK_REPAIR & MAINTENANCE
3014	3025780500	NV3025780500	320102101020105	ESTT OF OPENING & UPGRADING OF POS._REWARDS
3015	3025790700	NV3025790700	320102101020107	ESTT OF OPENING & UPGRADING OF POS._ALLOWANCES
3016	3025800800	NV3025800800	320102101020108	ESTT OF OPENING & UPGRADING OF POST OFFICES._LTC
3017	3025811600	NV3025811600	320102101020116	ESTT OF OPENING & UPGRADING OF POST OFFICES._P&P
3018	3025821800	NV3025821800	320102101020118	EST. OF OPENING & UPGRADING OF PO._RENT FOR OTHERS
3019	3025831900	NV3025831900	320102101020119	EST. OF OPENING & UPGRADING PO._DIGITAL EQUIPMENT
3020	3025842400	NV3025842400	320102101020224	OPENING OF BOS ON HEI_FUELS AND LUBRICANTS
3021	3025853900	NV3025853900	320102101020239	OPENING OF BOS ON HEI_BANK AND AGENCY CHARGES
3022	3025864000	NV3025864000	320102101020240	OPENING OF BOS ON HEI_AWARDS AND PRIZES
3023	3025874900	NV3025874900	320102101020249	OPENING OF BOS ON HEI_OTHER REVENUE EXPENDITURE
3024	3025880500	NV3025880500	320102101030105	ESTT OF POSTAL SEALS OFFICE ALIGARH_REWARDS
3025	3025890700	NV3025890700	320102101030107	ESTT OF POSTAL SEALS OFFICE ALIGARH_ALLOWANCES
3026	3025900800	NV3025900800	320102101030108	ESTT OF POSTAL SEALS OFFICE ALIGARH_LTC
3027	3025911600	NV3025911600	320102101030116	ESTT OF POSTAL SEALS OFFICE ALIGARH_P&P
3028	3025921800	NV3025921800	320102101030118	EST. OF POSTAL SEALS OFFICE ALIGARH_RNT FOR OTHR
3029	3025931900	NV3025931900	320102101030119	EST. OF POSTAL SEALS OFFICE ALIGARH_DGTL EQUIPMENT
3030	3025940500	NV3025940500	320102101040105	ESTT OF PREMIUM PRODUCT SERVICES._REWARDS
3031	3025950700	NV3025950700	320102101040107	ESTT OF PREMIUM PRODUCT SERVICES._ALLOWANCES
3032	3025960800	NV3025960800	320102101040108	ESTT OF PREMIUM PRODUCT SERVICES._LTC
3033	3025971600	NV3025971600	320102101040116	ESTT OF PREMIUM PRODUCT SERVICES._P&P
3034	3025981800	NV3025981800	320102101040118	ESTT OF PREMIUM PRODUCT SERVICES._RENT FOR OTHERS
3035	3025991900	NV3025991900	320102101040119	EST. OF PREMIUM PRODUCT SERVICES._DGTL EQUIPMENT
3036	3026002400	NV3026002400	320102101040124	EST. OF PREMIUM PRODUCT SERVICES_FUEL & LUBRICANT
3037	3026012900	NV3026012900	320102101040129	EST. OF PREMIUM PRODUCT SERVICES._REPAIR & MNTNCE
3038	3026024900	NV3026024900	320102101040149	EST. OF PREMIUM PRODUCT SERVICES_OTHR REVENUE EXP.
3039	3026031600	NV3026031600	320102101040216	PREMIUM PRODUCT SERVICES SCHEMES_P&P
3040	3026041800	NV3026041800	320102101040218	PREMIUM PRODUCT SERVICES SCHEMES_RENT FOR OTHERS
3041	3026051900	NV3026051900	320102101040219	PREMIUM PRODUCT SERVICES SCHEMES_DIGITAL EQUIPMENT
3042	3026062400	NV3026062400	320102101050124	EST. OF OPENING NEW APPT OF EDAS._FUEL & LUBRICANT
3043	3026073900	NV3026073900	320102101050139	EST. OF OPENING OF NEW PO/APPT OF EDAS._B & A CHRG
3044	3026084000	NV3026084000	320102101050140	EST. OF OPENING OF NEW PO/APPT OF EDAS_AWARDS
3045	3026094900	NV3026094900	320102101050149	EST. OF OPENING NEW PO/APPT OF EDAS_OTHR REV EXP.
3046	3026102400	NV3026102400	320102101070124	INSTALLATION OF LB RURAL AREAS_FUEL & LUBRICANT
3047	3026113900	NV3026113900	320102101070139	INSTALLATION OF LB RURAL AREAS_BANK & AGENCY CHRGS
3048	3026124000	NV3026124000	320102101070140	INSTALLATION OF LB RURAL AREAS_AWARDS & PRIZES
3049	3026134900	NV3026134900	320102101070149	INSTALLATION OF LB RURAL AREAS_OTHER REVENUE EXP.
3050	3026142400	NV3026142400	320102101070224	PANCHAYAT SANCHAR SEWA KHENDRA_FUELS & LUBRICANTS
3051	3026154900	NV3026154900	320102101070249	PANCHAYAT SANCHAR SEWA KHENDRA_OTHER REVENUE EXP.
3052	3026160500	NV3026160500	320102101090105	ESTT OF MASS MAILING SERVICES._REWARDS
3053	3026170700	NV3026170700	320102101090107	ESTT OF MASS MAILING SERVICES._ALLOWANCES
3054	3026180800	NV3026180800	320102101090108	ESTT OF MASS MAILING SERVICES_LTC

3055	3026191800	NV3026191800	320102101090118	ESTT OF MASS MAILING SERVICES._RENT FOR OTHERS
3056	3026201900	NV3026201900	320102101090119	ESTT OF MASS MAILING SERVICES._DIGITAL EQUIPMENT
3057	3026212400	NV3026212400	320102101090124	ESTT OF MASS MAILING SERVICES._FUELS & LUBRICANTS
3058	3026222900	NV3026222900	320102101090129	ESTT OF MASS MAILING SERVICES_REPAIR & MAINTENANCE
3059	3026234900	NV3026234900	320102101090149	EST. OF MASS MAILING SERVICES._OTHER REVENUE EXP.
3060	3026240500	NV3026240500	320102101100105	ESTT OF GRAMIN DAK SEVAKS_REWARDS
3061	3026250700	NV3026250700	320102101100107	ESTT OF GRAMIN DAK SEVAKS_ALLOWANCES
3062	3026270500	NV3026270500	320102102010105	ESTT OF MAIL SORTING_REWARDS
3063	3026280700	NV3026280700	320102102010107	ESTT OF MAIL SORTING_ALLOWANCES
3064	3026290800	NV3026290800	320102102010108	ESTT OF MAIL SORTING_LEAVE TRAVEL CONCESSION
3065	3026301600	NV3026301600	320102102010116	ESTT OF MAIL SORTING_PRINTING AND PUBLICATION
3066	3026311800	NV3026311800	320102102010118	ESTT OF MAIL SORTING_RENT FOR OTHERS
3067	3026321900	NV3026321900	320102102010119	ESTT OF MAIL SORTING_DIGITAL EQUIPMENT
3068	3026332400	NV3026332400	320102102010124	ESTT OF MAIL SORTING_FUELS AND LUBRICANTS
3069	3026342900	NV3026342900	320102102010129	ESTT OF MAIL SORTING_REPAIR AND MAINTENANCE
3070	3026354900	NV3026354900	320102102010149	ESTT OF MAIL SORTING_OTHER REVENUE EXPENDITURE
3071	3026361600	NV3026361600	320102102010216	PROCUREMENT OF STARDISED BAGS_PRINTING & PUBLICA
3072	3026371800	NV3026371800	320102102010218	PROCUREMENT OF STARDISED BAGS_RENT FOR OTHERS
3073	3026381900	NV3026381900	320102102010219	PROCUREMENT OF STARDISED BAGS_DIGITAL EQUIPMENT
3074	3026390500	NV3026390500	320102102020105	ESTT OF GDS MAILMAN_REWARDS
3075	3026400700	NV3026400700	320102102020107	ESTT OF GDS MAILMAN_ALLOWANCES
3076	3026410800	NV3026410800	320102102020108	ESTT OF GDS MAILMAN_LEAVE TRAVEL CONCESSION
3077	3026424900	NV3026424900	320102103040149	EST. OF DEPT. MMS FOR ORDY SERVICES_OTHR REV EXP.
3078	3026430500	NV3026430500	320102103060105	ESTT OF OTHERS_REWARDS
3079	3026440700	NV3026440700	320102103060107	ESTT OF OTHERS_ALLOWANCES
3080	3026450800	NV3026450800	320102103060108	ESTT OF OTHERS_LEAVE TRAVEL CONCESSION
3081	3026461600	NV3026461600	320102103060116	ESTT OF OTHERS_PRINTING AND PUBLICATION
3082	3026471800	NV3026471800	320102103060118	ESTT OF OTHERS_RENT FOR OTHERS
3083	3026481900	NV3026481900	320102103060119	ESTT OF OTHERS_DIGITAL EQUIPMENT
3084	3026492400	NV3026492400	320102103060124	ESTT OF OTHERS_FUELS AND LUBRICANTS
3085	3026502900	NV3026502900	320102103060129	ESTT OF OTHERS_REPAIR AND MAINTENANCE
3086	3026514900	NV3026514900	320102103060149	ESTT OF OTHERS_OTHER REVENUE EXPENDITURE
3087	3026520500	NV3026520500	320102104010105	ESTT OF REASERCH & DEVELOPMENT_REWARDS
3088	3026530700	NV3026530700	320102104010107	ESTT OF REASERCH & DEVELOPMENT_ALLOWANCES
3089	3026540800	NV3026540800	320102104010108	ESTT OF REASERCH & DEVELOPMENT_LTC
3090	3026551600	NV3026551600	320102104010116	ESTT OF REASERCH & DEVELOPMENT_P&P
3091	3026561800	NV3026561800	320102104010118	ESTT OF REASERCH & DEVELOPMENT_RENT FOR OTHERS
3092	3026571900	NV3026571900	320102104010119	ESTT OF REASERCH & DEVELOPMENT_DIGITAL EQUIPMENT
3093	3026582400	NV3026582400	320102104010124	ESTT OF REASERCH & DEVELOPMENT_FUELS & LUBRICANTS
3094	3026592900	NV3026592900	320102104010129	EST. OF R& D_REPAIR & MAINTENANCE
3095	3026604900	NV3026604900	320102104010149	EST. OF REASERCH & DEVELOPMENT_OTHER REVENUE EXP.
3096	3026617000	NV3026617000	320102101142970	JPP (Railways) Insurance Expenses
3097	3030010101	NV3030010100	320103101010101	Band Pay Saving Bank Control Organisation
3098	3030010102	NV3030010100	320103101010101	Grade Pay Saving Bank Control Organisation
3099	3030010103	NV3033180700	320103101010107	Dearness allowance Saving Bank Control Organisatio
3100	3030010104	NV3033180700	320103101010107	House Rent Allowance Saving Bank Control Organisat
3101	3030010105	NV3033180700	320103101010107	Special allowance Saving Bank Control Organisation
3102	3030010106	NV3033180700	320103101010107	Transport Allowance Saving Bank Control Organisati
3103	3030010107	NV3033180700	320103101010107	PG Allow. - Saving Bank Control Organisation
3104	3030010108	NV3033170500	320103101010105	Bonus Saving Bank Control Organisation
3105	3030010109	NV3033180700	320103101010107	Sumptuary Allow. - Saving Bank Control Organisatio
3106	3030010110	NV3033190800	320103101010108	LTC Reimbursement Saving Bank Control Organisation
3107	3030010111	NV3030010100	320103101010101	EL Encashement Saving Bank Control Organisation
3108	3030010112	NV3033180700	320103101010107	Head Qtr Allow. - Saving Bank Control Organisation
3109	3030010113	NV3030010100	320103101010101	Honorium Saving Bank Control Organisation
3110	3030010114	NV3030010100	320103101010101	Fixed stationary charges 2 Saving Bank Control Or
3111	3030010115	NV3033180700	320103101010107	DA on TA Saving Bank Control Organisation
3112	3030010116	NV3033180700	320103101010107	Non-Practising allowance Saving Bank Control Organ
3113	3030010117	NV3033180700	320103101010107	Washing allowance Saving Bank Control Organisation
3114	3030010118	NV3030010100	320103101010101	Subsistence Allowance Saving Bank Control Organisa
3115	3030010119	NV3033180700	320103101010107	Family Planning Allowance Saving Bank Control Orga
3116	3030010120	NV3033180700	320103101010107	Child Care allowance Saving Bank Control Organisat
3117	3030010121	NV3033180700	320103101010107	Cycle allowance Saving Bank Control Organisation
3118	3030010122	NV3033180700	320103101010107	Cash handling allowance Saving Bank Control Organi
3119	3030010123	NV3033180700	320103101010107	Care Taking Allowance Saving Bank Control Organisa

3120	3030010124	NV3033180700	320103101010107	Treasury Allowance Saving Bank Control Organisatio
3121	3030010125	NV3033180700	320103101010107	Island Special Allowance Saving Bank Control Organ
3122	3030010126	NV3033180700	320103101010107	Personal Pay (Hindi All) Saving Bank Control Organ
3123	3030010127	NV3033180700	320103101010107	Special Pay Saving Bank Control Organisation
3124	3030010128	NV3033180700	320103101010107	Hard area allowance Saving Bank Control Organisati
3125	3030010129	NV3033180700	320103101010107	Sunderban Allowance Saving Bank Control Organisati
3126	3030010130	NV3033180700	320103101010107	Tribal Area Allowance Saving Bank Control Organis
3127	3030010131	NV3033180700	320103101010107	Special Duty Allow Saving Bank Control Organisati
3128	3030010132	NV3033180700	320103101010107	Risk Allowance Saving Bank Control Organisation
3129	3030010133	NV3030010100	320103101010101	Special Increment Saving Bank Control Organisation
3130	3030010134	NV3033180700	320103101010107	Training Allowance Saving Bank Control Organisatio
3131	3030010135	NV3033180700	320103101010107	Hill Allowance Saving Bank Control Organisation
3132	3030010136	NV3033180700	320103101010107	Bad Climate Allow Saving Bank Control Organisation
3133	3030010137	NV3033180700	320103101010107	Annual allowance Saving Bank Control Organisation
3134	3030010138	NV3033180700	320103101010107	Children Education Allowa Saving Bank Control Orga
3135	3030010139	NV3033180700	320103101010107	Professional Update Allow Saving Bank Control Orga
3136	3030010140	NV3033180700	320103101010107	Children Hostel Allowance Saving Bank Control Orga
3137	3030010141	NV3030010100	320103101010101	EL Encash while LTC Saving Bank Control Organisati
3138	3030010142	NV3033180700	320103101010107	Split Duty allowance Saving Bank Control Organisat
3139	3030010143	NV3033180700	320103101010107	Boat Allowance Saving Bank Control Organisation
3140	3030010144	NV3033180700	320103101010107	Cash Conveyance Allowance Saving Bank Control Orga
3141	3030010145	NV3033180700	320103101010107	Cycle Maintenance Allowance Saving Bank Control Or
3142	3030010146	NV3033180700	320103101010107	Office maintenance allowance Saving Bank Control
3143	3030010147	NV3033180700	320103101010107	Combined Duty Allowance Saving Bank Control Organ
3144	3030010148	NV3033180700	320103101010107	Combination Delivery Allo Saving Bank Control Orga
3145	3030010149	NV3033180700	320103101010107	Special Duty Allow - Saving Bank Control Organisa
3146	3030010150	NV3030010100	320103101010101	Gratuity - Saving Bank Control Organisation
3147	3030010151	NV3033190800	320103101010108	LTC Advance - Saving Bank Control Organisation
3148	3030010152	NV3033180700	320103101010107	Compnstn.(Rent free)- Saving Bank Control Organisa
3149	3030010153	NV3033180700	320103101010107	Study Allow. - Saving Bank Control Organisation
3150	3030010154	NV3030010100	#N/A	Proj Allow.- Saving Bank Control Organisation
3151	3030010155	NV3033180700	320103101010107	Personal Allow. GDS - Saving Bank Control Organisa
3152	3030010156	NV3033170500	320103101010105	Bonus@ GDS - Saving Bank Control Organisation
3153	3030010157	NV3033180700	320103101010107	Training allow. RAKNPA - Saving Bank Control Organ
3154	3030010158	NV3030010100	#N/A	Stagnation Inc- Saving Bank Control Organisation
3155	3030010159	NV3030010100	#N/A	Non-Qtrd SPM Allow - Saving Bank Control Organisat
3156	3030010160	NV3030010100	#N/A	Other Allow. - Saving Bank Control Organisation
3157	3030010161	NV3033180700	320103101010107	Dearness pay - Saving Bank Control Organisation
3158	3030010170	NV3030010100	320103101010101	Time rltd conti. allow - Saving Bank Control Organ
3159	3030010171	NV3033180700	320103101010107	Addl HRA - Saving Bank Control Organisation
3160	3030010172	NV3033180700	320103101010107	Deputation Allowance - Saving Bank Control Organi
3161	3030010173	NV3033180700	320103101010107	Spl Compensatory Allo - Saving Bank Control Organi
3162	3030010174	NV3033180700	320103101010107	Border Allowance - Saving Bank Control Organisatio
3163	3030010175	NV3033180700	320103101010107	Project Allowance - Saving Bank Control Organisati
3164	3030010176	NV3033180700	320103101010107	Retainership Allowance - Saving Bank Control Organ
3165	3030010177	NV3033180700	320103101010107	Delivery&Conveyance Allw - Saving Bank Control Org
3166	3030010178	NV3033180700	320103101010107	Travelling Allowance - Saving Bank Control Organis
3167	3030010185	NV3033180700	320103101010107	SPM Allowance - Saving Bank Control Organisation
3168	3030010186	NV3033180700	320103101010107	Speed Post Incentive - Saving Bank Control Organis
3169	3030010187	NV3033180700	320103101010107	Incentives - Saving Bank Control Organisation
3170	3030010192	NV3030010100	320103101010101	Service Gratuity - Saving Bank Control Organisatio
3171	3030010193	NV3030010100	320103101010101	Severance Amount - Saving Bank Control Organisatio
3172	3030010194	NV3030010100	320103101010101	Leave Encashment (FFS) - Saving Bank Control Organ
3173	3030010195	NV3030010100	320103101010101	Service Discharge Benefit - Saving Bank Control Or
3174	3030020200	NV3030020200	320103101010102	Wages-Estt of Saving Bank Control Org.
3175	3030030300	NV3030030300	320103101010107	OT-Estt of Saving Bank Control Org.
3176	3030040600	NV3030040600	320103101010106	Medical Treatment-Estt of Saving Bank Control Org.
3177	3030051100	NV3030051100	320103101010111	Dom Travel Exp-Estt of Saving Bank Control Org.
3178	3030061300	NV3030061300	320103101010113	Office Expenses-Estt of Saving Bank Control Org.
3179	3030061306	NV3030061300	320103101010113	Tel Reimursement Saving Control Org
3180	3030061317	NV3030061300	320103101010113	Compensation-Mail Carrier Saving Cont
3181	3030061380	NV3030061300	320103101010113	Office Expenses-Estt of Saving Bank Control Org.
3182	3030071400	NV3030071400	320103101010114	RRT-Estt of Saving Bank Control Org.
3183	3030082100	NV3030082100	320103101010121	Supp-Mat-Estt of Saving Bank Control Org.
3184	3030082180	NV3030082100	320103101010121	Supp-Mat-Estt of Saving Bank Control Org.

3185	3030092600	NV3030092600	320103101010126	Advertising & Publicity-Est Saving Bank Cont Org.
3186	3030102700	NV3030102700	320103101010127	Minor Works-Estt of Saving Bank Control Org.
3187	3030112800	NV3030112800	320103101010128	Prof Svcs-Estt of Saving Bank Control Org.
3188	3030270101	NV3030270100	320103101020101	Band Pay Saving Bank Internal Check Organisation
3189	3030270102	NV3030270100	320103101020101	Grade Pay Saving Bank Internal Check Organisation
3190	3030270103	NV3033270700	320103101020107	Dearness allowance Saving Bank Internal Check Orga
3191	3030270104	NV3033270700	320103101020107	House Rent Allowance Saving Bank Internal Check Or
3192	3030270105	NV3033270700	320103101020107	Special allowance Saving Bank Internal Check Organ
3193	3030270106	NV3033270700	320103101020107	Transport Allowance Saving Bank Internal Check Org
3194	3030270107	NV3033270700	320103101020107	PG Allow. - Saving Bank Internal Check Organisatio
3195	3030270108	NV3033260500	320103101020105	Bonus Saving Bank Internal Check Organisation
3196	3030270109	NV3033270700	320103101020107	Sumptuary Allow. - Saving Bank Internal Check Orga
3197	3030270110	NV3033280800	320103101020108	LTC Reimbursement Saving Bank Internal Check Organ
3198	3030270111	NV3030270100	320103101020101	EL Encashement Saving Bank Internal Check Organisa
3199	3030270112	NV3033270700	320103101020107	Head Qtr Allow. - Saving Bank Internal Check Organ
3200	3030270113	NV3030270100	320103101020101	Honorium Saving Bank Internal Check Organisation
3201	3030270114	NV3030270100	320103101020101	Fixed stationary charges 2 Saving Bank Internal C
3202	3030270115	NV3033270700	320103101020107	DA on TA Saving Bank Internal Check Organisation
3203	3030270116	NV3033270700	320103101020107	Non-Practising allowance Saving Bank Internal Chec
3204	3030270117	NV3033270700	320103101020107	Washing allowance Saving Bank Internal Check Organ
3205	3030270118	NV3030270100	320103101020101	Subsistence Allowance Saving Bank Internal Check O
3206	3030270119	NV3033270700	320103101020107	Family Planning Allowance Saving Bank Internal Che
3207	3030270120	NV3033270700	320103101020107	Child Care allowance Saving Bank Internal Check Or
3208	3030270121	NV3033270700	320103101020107	Cycle allowance Saving Bank Internal Check Organis
3209	3030270122	NV3033270700	320103101020107	Cash handling allowance Saving Bank Internal Check
3210	3030270123	NV3033270700	320103101020107	Care Taking Allowance Saving Bank Internal Check O
3211	3030270124	NV3033270700	320103101020107	Treasury Allowance Saving Bank Internal Check Orga
3212	3030270125	NV3033270700	320103101020107	Island Special Allowance Saving Bank Internal Chec
3213	3030270126	NV3033270700	320103101020107	Personal Pay (Hindi All) Saving Bank Internal Chec
3214	3030270127	NV3033270700	320103101020107	Special Pay Saving Bank Internal Check Organisatio
3215	3030270128	NV3033270700	320103101020107	Hard area allowance Saving Bank Internal Check Org
3216	3030270129	NV3033270700	320103101020107	Sunderban Allowance Saving Bank Internal Check Org
3217	3030270130	NV3033270700	320103101020107	Tribal Area Allowance Saving Bank Internal Check
3218	3030270131	NV3033270700	320103101020107	Special Duty Allow Saving Bank Internal Check Org
3219	3030270132	NV3033270700	320103101020107	Risk Allowance Saving Bank Internal Check Organisa
3220	3030270133	NV3030270100	320103101020101	Special Increment Saving Bank Internal Check Organ
3221	3030270134	NV3033270700	320103101020107	Training Allowance Saving Bank Internal Check Orga
3222	3030270135	NV3033270700	320103101020107	Hill Allowance Saving Bank Internal Check Organisa
3223	3030270136	NV3033270700	320103101020107	Bad Climate Allow Saving Bank Internal Check Organ
3224	3030270137	NV3033270700	320103101020107	Annual allowance Saving Bank Internal Check Organi
3225	3030270138	NV3033270700	320103101020107	Children Education Allowa Saving Bank Internal Che
3226	3030270139	NV3033270700	320103101020107	Professional Update Allow Saving Bank Internal Che
3227	3030270140	NV3033270700	320103101020107	Children Hostel Allowance Saving Bank Internal Che
3228	3030270141	NV3030270100	320103101020101	EL Encash while LTC Saving Bank Internal Check Org
3229	3030270142	NV3033270700	320103101020107	Split Duty allowance Saving Bank Internal Check Or
3230	3030270143	NV3033270700	320103101020107	Boat Allowance Saving Bank Internal Check Organisa
3231	3030270144	NV3033270700	320103101020107	Cash Conveyance Allowance Saving Bank Internal Che
3232	3030270145	NV3033270700	320103101020107	Cycle Maintenance Allowance Saving Bank Internal C
3233	3030270146	NV3033270700	320103101020107	Office maintenance allowance Saving Bank Internal
3234	3030270147	NV3033270700	320103101020107	Combined Duty Allowance Saving Bank Internal Chec
3235	3030270148	NV3033270700	320103101020107	Combination Delivery Allo Saving Bank Internal Che
3236	3030270149	NV3033270700	320103101020107	Special Duty Allow - Saving Bank Internal Check O
3237	3030270150	NV3030270100	320103101020101	Gratuity - Saving Bank Internal Check Organisation
3238	3030270151	NV3033280800	320103101020108	LTC Advance - Saving Bank Internal Check Organisat
3239	3030270152	NV3033270700	320103101020107	Compnstn.(Rent free)- Saving Bank Internal Check O
3240	3030270153	NV3033270700	320103101020107	Study Allow. - Saving Bank Internal Check Organisa
3241	3030270154	NV3030270100	#N/A	Proj Allow.- Saving Bank Internal Check Organisati
3242	3030270155	NV3033270700	320103101020107	Personal Allow. GDS - Saving Bank Internal Check O
3243	3030270156	NV3033260500	320103101020105	Bonus@ GDS - Saving Bank Internal Check Organisati
3244	3030270157	NV3033270700	320103101020107	Training allow. RAKNPA - Saving Bank Internal Chec
3245	3030270158	NV3030270100	#N/A	Stagnation Inc- Saving Bank Internal Check Organis
3246	3030270159	NV3030270100	#N/A	Non-Qtrd SPM Allow - Saving Bank Internal Check Or
3247	3030270160	NV3030270100	#N/A	Other Allow. - Saving Bank Internal Check Organisa
3248	3030270161	NV3033270700	320103101020107	Dearness pay - Saving Bank Internal Check Organisa
3249	3030270170	NV3030270100	320103101020101	Time rltd conti. allow - Saving Bank Internal Chec

3250	3030270171	NV3033270700	320103101020107	Addl HRA - Saving Bank Internal Check Organisation
3251	3030270172	NV3033270700	320103101020107	Deputation Allowance - Saving Bank Internal Check
3252	3030270173	NV3033270700	320103101020107	Spl Compensatory Allo - Saving Bank Internal Check
3253	3030270174	NV3033270700	320103101020107	Border Allowance - Saving Bank Internal Check Orga
3254	3030270175	NV3033270700	320103101020107	Project Allowance - Saving Bank Internal Check Org
3255	3030270176	NV3033270700	320103101020107	Retainership Allowance - Saving Bank Internal Chec
3256	3030270177	NV3033270700	320103101020107	Delivery&Conveyance Allw - Saving Bank Internal Ch
3257	3030270178	NV3033270700	320103101020107	Travelling Allowance - Saving Bank Internal Check
3258	3030270185	NV3033270700	320103101020107	SPM Allowance - Saving Bank Internal Check Organis
3259	3030270186	NV3033270700	320103101020107	Speed Post Incentive - Saving Bank Internal Check
3260	3030270187	NV3033270700	320103101020107	Incentives - Saving Bank Internal Check Organisati
3261	3030270192	NV3030270100	320103101020101	Service Gratuity - Saving Bank Internal Check Orga
3262	3030270193	NV3030270100	320103101020101	Severance Amount - Saving Bank Internal Check Orga
3263	3030270194	NV3030270100	320103101020101	Leave Encashment (FFS) - Saving Bank Internal Chec
3264	3030270195	NV3030270100	320103101020101	Service Discharge Benefit - Saving Bank Internal C
3265	3030280200	NV3030280200	320103101020102	Wages-Estt of Saving Bank Internal Check Org
3266	3030290300	NV3030290300	320103101020107	OT-Estt of Saving Bank Internal Check Org.
3267	3030300600	NV3030300600	320103101020106	Medical Treatment-Estt of SB Internal Check Org.
3268	3030311100	NV3030311100	320103101020111	Dom Travel Exp-Estt of SB Internal Check Org.
3269	3030321300	NV3030321300	320103101020113	Office Exp-Estt of Saving Bank Internal Check Org.
3270	3030321306	NV3030321300	320103101020113	Tel Reimursement aving Bank Int Check Org
3271	3030321317	NV3030321300	320103101020113	Compensation-Mail Carrier Savi
3272	3030321380	NV3030321300	320103101020113	Office Exp-Estt of Saving Bank Internal Check Org.
3273	3030342100	NV3030342100	320103101020121	Supp-Mat-Estt of Saving Bank Internal Check Org.
3274	3030342180	NV3030342100	320103101020121	Supp-Mat-Estt of Saving Bank Internal Check Org.
3275	3030352700	NV3030352700	320103101020127	Minor Works-Estt of SB Internal Check Org.
3276	3030362800	NV3030362800	320103101020128	Prof Svcs-Estt of Saving Bank Internal Check Org.
3277	3030520101	NV3030520100	320103101030101	Band Pay Small savings work in Head Post Offices
3278	3030520102	NV3030520100	320103101030101	Grade Pay Small savings work in Head Post Offices
3279	3030520103	NV3033350700	320103101030107	Dearness allowance Small savings work in Head Post
3280	3030520104	NV3033350700	320103101030107	House Rent Allowance Small savings work in Head Po
3281	3030520105	NV3033350700	320103101030107	Special allowance Small savings work in Head Post
3282	3030520106	NV3033350700	320103101030107	Transport Allowance Small savings work in Head Pos
3283	3030520107	NV3033350700	320103101030107	PG Allow. - Small savings work in Head Post Office
3284	3030520108	NV3033340500	320103101030105	Bonus Small savings work in Head Post Offices
3285	3030520109	NV3033350700	320103101030107	Sumptuary Allow. - Small savings work in Head Post
3286	3030520110	NV3033360800	320103101030108	LTC Reimbursement Small savings work in Head Post
3287	3030520111	NV3030520100	320103101030101	EL Encashement Small savings work in Head Post Off
3288	3030520112	NV3033350700	320103101030107	Head Qtr Allow. - Small savings work in Head Post
3289	3030520113	NV3030520100	320103101030101	Honorium Small savings work in Head Post Offices
3290	3030520114	NV3030520100	320103101030101	Fixed stationary charges 2 Small savings work in
3291	3030520115	NV3033350700	320103101030107	DA on TA Small savings work in Head Post Offices
3292	3030520116	NV3033350700	320103101030107	Non-Practising allowance Small savings work in Hea
3293	3030520117	NV3033350700	320103101030107	Washing allowance Small savings work in Head Post
3294	3030520118	NV3030520100	320103101030101	Subsistence Allowance Small savings work in Head P
3295	3030520119	NV3033350700	320103101030107	Family Planning Allowance Small savings work in He
3296	3030520120	NV3033350700	320103101030107	Child Care allowance Small savings work in Head Po
3297	3030520121	NV3033350700	320103101030107	Cycle allowance Small savings work in Head Post Of
3298	3030520122	NV3033350700	320103101030107	Cash handling allowance Small savings work in Head
3299	3030520123	NV3033350700	320103101030107	Care Taking Allowance Small savings work in Head P
3300	3030520124	NV3033350700	320103101030107	Treasury Allowance Small savings work in Head Post
3301	3030520125	NV3033350700	320103101030107	Island Special Allowance Small savings work in Hea
3302	3030520126	NV3033350700	320103101030107	Personal Pay (Hindi All) Small savings work in Hea
3303	3030520127	NV3033350700	320103101030107	Special Pay Small savings work in Head Post Office
3304	3030520128	NV3033350700	320103101030107	Hard area allowance Small savings work in Head Pos
3305	3030520129	NV3033350700	320103101030107	Sunderban Allowance Small savings work in Head Pos
3306	3030520130	NV3033350700	320103101030107	Tribal Area Allowance Small savings work in Head
3307	3030520131	NV3033350700	320103101030107	Special Duty Allow Small savings work in Head Pos
3308	3030520132	NV3033350700	320103101030107	Risk Allowance Small savings work in Head Post Off
3309	3030520133	NV3030520100	320103101030101	Special Increment Small savings work in Head Post
3310	3030520134	NV3033350700	320103101030107	Training Allowance Small savings work in Head Post
3311	3030520135	NV3033350700	320103101030107	Hill Allowance Small savings work in Head Post Off
3312	3030520136	NV3033350700	320103101030107	Bad Climate Allow Small savings work in Head Post
3313	3030520137	NV3033350700	320103101030107	Annual allowance Small savings work in Head Post O
3314	3030520138	NV3033350700	320103101030107	Children Education Allowa Small savings work in He

3315	3030520139	NV3033350700	320103101030107	Professional Update Allow Small savings work in He
3316	3030520140	NV3033350700	320103101030107	Children Hostel Allowance Small savings work in He
3317	3030520141	NV3030520100	320103101030101	EL Encash while LTC Small savings work in Head Pos
3318	3030520142	NV3033350700	320103101030107	Split Duty allowance Small savings work in Head Po
3319	3030520143	NV3033350700	320103101030107	Boat Allowance Small savings work in Head Post Off
3320	3030520144	NV3033350700	320103101030107	Cash Conveyance Allowance Small savings work in He
3321	3030520145	NV3033350700	320103101030107	Cycle Maintenance Allowance Small savings work in
3322	3030520146	NV3033350700	320103101030107	Office maintenance allowance Small savings work i
3323	3030520147	NV3033350700	320103101030107	Combined Duty Allowance Small savings work in Hea
3324	3030520148	NV3033350700	320103101030107	Combination Delivery Allo Small savings work in He
3325	3030520149	NV3033350700	320103101030107	Special Duty Allow - Small savings work in Head P
3326	3030520150	NV3030520100	320103101030101	Gratuity - Small savings work in Head Post Offices
3327	3030520151	NV3033360800	320103101030108	LTC Advance - Small savings work in Head Post Offi
3328	3030520152	NV3033350700	320103101030107	Compnstn.(Rent free)- Small savings work in Head P
3329	3030520153	NV3033350700	320103101030107	Study Allow. - Small savings work in Head Post Off
3330	3030520154	NV3030520100	#N/A	Proj Allow.- Small savings work in Head Post Offic
3331	3030520155	NV3033350700	320103101030107	Personal Allow. GDS - Small savings work in Head P
3332	3030520156	NV3033340500	320103101030105	Bonus@ GDS - Small savings work in Head Post Offic
3333	3030520157	NV3033350700	320103101030107	Training allow. RAKNPA - Small savings work in Hea
3334	3030520158	NV3030520100	#N/A	Stagnation Inc- Small savings work in Head Post Of
3335	3030520159	NV3030520100	#N/A	Non-Qtrd SPM Allow - Small savings work in Head Po
3336	3030520160	NV3030520100	#N/A	Other Allow. - Small savings work in Head Post Off
3337	3030520161	NV3033350700	320103101030107	Dearness pay - Small savings work in Head Post Off
3338	3030520170	NV3030520100	320103101030101	Time rltd conti. allow - Small savings work in Hea
3339	3030520171	NV3033350700	320103101030107	Addl HRA - Small savings work in Head Post Offices
3340	3030520172	NV3033350700	320103101030107	Deputation Allowance - Small savings work in Head
3341	3030520173	NV3033350700	320103101030107	Spl Compensatory Allo - Small savings work in Head
3342	3030520174	NV3033350700	320103101030107	Border Allowance - Small savings work in Head Post
3343	3030520175	NV3033350700	320103101030107	Project Allowance - Small savings work in Head Pos
3344	3030520176	NV3033350700	320103101030107	Retainership Allowance - Small savings work in Hea
3345	3030520177	NV3033350700	320103101030107	Delivery&Conveyance Allw - Small savings work in H
3346	3030520178	NV3033350700	320103101030107	Travelling Allowance - Small savings work in Head
3347	3030520185	NV3033350700	320103101030107	SPM Allowance - Small savings work in Head Post Of
3348	3030520186	NV3033350700	320103101030107	Speed Post Incentive - Small savings work in Head
3349	3030520187	NV3033350700	320103101030107	Incentives - Small savings work in Head Post Offic
3350	3030520192	NV3030520100	320103101030101	Service Gratuity - Small savings work in Head Post
3351	3030520193	NV3030520100	320103101030101	Severance Amount - Small savings work in Head Post
3352	3030520194	NV3030520100	320103101030101	Leave Encashment (FFS) - Small savings work in Hea
3353	3030520195	NV3030520100	320103101030101	Service Discharge Benefit - Small savings work in
3354	3030530200	NV3030530200	320103101030102	Wages-Estt of Small savings work in HPOs
3355	3030540300	NV3030540300	320103101030107	OT-Estt of Small savings work in Head Post Offices
3356	3030550600	NV3030550600	320103101030106	Medical Treatment-Estt of Small savings work HPOs
3357	3030561100	NV3030561100	320103101030111	Dom Travel Exp-Estt of Small savings work in HPOs
3358	3030571300	NV3030571300	320103101030113	Office Exp-Estt of Small savings work in Head Pos
3359	3030571306	NV3030571300	320103101030113	Tel Reimursement Small Saving Work in HO
3360	3030571317	NV3030571300	320103101030113	Compensation-Mail Carrier Small
3361	3030571380	NV3030571300	320103101030113	Office Exp-Estt of Small savings work in Head Pos
3362	3030581400	NV3030581400	320103101030114	RRT-Estt of Small savings work in HPOs
3363	3030592100	NV3030592100	320103101030121	Supp-Mat-Estt of Small savings work Head POs
3364	3030592180	NV3030592100	320103101030121	Supp-Mat-Estt of Small savings work Head POs
3365	3030602600	NV3030602600	320103101030126	Advtg & Publicity-Est of Small savings work HPOs
3366	3030612700	NV3030612700	320103101030127	Minor Works-Estt of Small savings work in HPOs
3367	3030622800	NV3030622800	320103101030128	Prof Svcs-Estt of Small savings work in HPOs
3368	3030646400	NV3030646400	320103101030164	W/off-Estt of Small savings work in HPOs
3369	3030790101	NV3030790100	320103101040101	Band Pay Saving Bank Pairing Work
3370	3030790102	NV3030790100	320103101040101	Grade Pay Saving Bank Pairing Work
3371	3030790103	NV3033450700	320103101040107	Dearness allowance Saving Bank Pairing Work
3372	3030790104	NV3033450700	320103101040107	House Rent Allowance Saving Bank Pairing Work
3373	3030790105	NV3033450700	320103101040107	Special allowance Saving Bank Pairing Work
3374	3030790106	NV3033450700	320103101040107	Transport Allowance Saving Bank Pairing Work
3375	3030790107	NV3033450700	320103101040107	PG Allow. - Saving Bank Pairing Work
3376	3030790108	NV3033440500	320103101040105	Bonus Saving Bank Pairing Work
3377	3030790109	NV3033450700	320103101040107	Sumptuary Allow. - Saving Bank Pairing Work
3378	3030790110	NV3033460800	320103101040108	LTC Reimbursement Saving Bank Pairing Work
3379	3030790111	NV3030790100	320103101040101	EL Encashement Saving Bank Pairing Work

3380	3030790112	NV3033450700	320103101040107	Head Qtr Allow. - Saving Bank Pairing Work
3381	3030790113	NV3030790100	320103101040101	Honorium Saving Bank Pairing Work
3382	3030790114	NV3030790100	320103101040101	Fixed stationary charges 2 Saving Bank Pairing Wo
3383	3030790115	NV3033450700	320103101040107	DA on TA Saving Bank Pairing Work
3384	3030790116	NV3033450700	320103101040107	Non-Practising allowance Saving Bank Pairing Work
3385	3030790117	NV3033450700	320103101040107	Washing allowance Saving Bank Pairing Work
3386	3030790118	NV3030790100	320103101040101	Subsistence Allowance Saving Bank Pairing Work
3387	3030790119	NV3033450700	320103101040107	Family Planning Allowance Saving Bank Pairing Work
3388	3030790120	NV3033450700	320103101040107	Child Care allowance Saving Bank Pairing Work
3389	3030790121	NV3033450700	320103101040107	Cycle allowance Saving Bank Pairing Work
3390	3030790122	NV3033450700	320103101040107	Cash handling allowance Saving Bank Pairing Work
3391	3030790123	NV3033450700	320103101040107	Care Taking Allowance Saving Bank Pairing Work
3392	3030790124	NV3033450700	320103101040107	Treasury Allowance Saving Bank Pairing Work
3393	3030790125	NV3033450700	320103101040107	Island Special Allowance Saving Bank Pairing Work
3394	3030790126	NV3033450700	320103101040107	Personal Pay (Hindi All) Saving Bank Pairing Work
3395	3030790127	NV3033450700	320103101040107	Special Pay Saving Bank Pairing Work
3396	3030790128	NV3033450700	320103101040107	Hard area allowance Saving Bank Pairing Work
3397	3030790129	NV3033450700	320103101040107	Sunderban Allowance Saving Bank Pairing Work
3398	3030790130	NV3033450700	320103101040107	Tribal Area Allowance Saving Bank Pairing Work
3399	3030790131	NV3033450700	320103101040107	Special Duty Allow Saving Bank Pairing Work
3400	3030790132	NV3033450700	320103101040107	Risk Allowance Saving Bank Pairing Work
3401	3030790133	NV3030790100	320103101040101	Special Increment Saving Bank Pairing Work
3402	3030790134	NV3033450700	320103101040107	Training Allowance Saving Bank Pairing Work
3403	3030790135	NV3033450700	320103101040107	Hill Allowance Saving Bank Pairing Work
3404	3030790136	NV3033450700	320103101040107	Bad Climate Allow Saving Bank Pairing Work
3405	3030790137	NV3033450700	320103101040107	Annual allowance Saving Bank Pairing Work
3406	3030790138	NV3033450700	320103101040107	Children Education Allowa Saving Bank Pairing Work
3407	3030790139	NV3033450700	320103101040107	Professional Update Allow Saving Bank Pairing Work
3408	3030790140	NV3033450700	320103101040107	Children Hostel Allowance Saving Bank Pairing Work
3409	3030790141	NV3030790100	320103101040101	EL Encash while LTC Saving Bank Pairing Work
3410	3030790142	NV3033450700	320103101040107	Split Duty allowance Saving Bank Pairing Work
3411	3030790143	NV3033450700	320103101040107	Boat Allowance Saving Bank Pairing Work
3412	3030790144	NV3033450700	320103101040107	Cash Conveyance Allowance Saving Bank Pairing Work
3413	3030790145	NV3033450700	320103101040107	Cycle Maintenance Allowance Saving Bank Pairing Wo
3414	3030790146	NV3033450700	320103101040107	Office maintenance allowance Saving Bank Pairing
3415	3030790147	NV3033450700	320103101040107	Combined Duty Allowance Saving Bank Pairing Work
3416	3030790148	NV3033450700	320103101040107	Combination Delivery Allo Saving Bank Pairing Work
3417	3030790149	NV3033450700	320103101040107	Special Duty Allow - Saving Bank Pairing Work
3418	3030790150	NV3030790100	320103101040101	Gratuity - Saving Bank Pairing Work
3419	3030790151	NV3033460800	320103101040108	LTC Advance - Saving Bank Pairing Work
3420	3030790152	NV3033450700	320103101040107	Compnstn.(Rent free)- Saving Bank Pairing Work
3421	3030790153	NV3033450700	320103101040107	Study Allow. - Saving Bank Pairing Work
3422	3030790154	NV3030790100	#N/A	Proj Allow.- Saving Bank Pairing Work
3423	3030790155	NV3033450700	320103101040107	Personal Allow. GDS - Saving Bank Pairing Work
3424	3030790156	NV3033440500	320103101040105	Bonus@ GDS - Saving Bank Pairing Work
3425	3030790157	NV3033450700	320103101040107	Training allow. RAKNPA - Saving Bank Pairing Work
3426	3030790158	NV3030790100	#N/A	Stagnation Inc- Saving Bank Pairing Work
3427	3030790159	NV3030790100	#N/A	Non-Qtrd SPM Allow - Saving Bank Pairing Work
3428	3030790160	NV3030790100	#N/A	Other Allow. - Saving Bank Pairing Work
3429	3030790161	NV3033450700	320103101040107	Dearness pay - Saving Bank Pairing Work
3430	3030790170	NV3030790100	320103101040101	Time rltd conti. allow - Saving Bank Pairing Work
3431	3030790171	NV3033450700	320103101040107	Addl HRA - Saving Bank Pairing Work
3432	3030790172	NV3033450700	320103101040107	Deputation Allowance - Saving Bank Pairing Work
3433	3030790173	NV3033450700	320103101040107	Spl Compensatory Allo - Saving Bank Pairing Work
3434	3030790174	NV3033450700	320103101040107	Border Allowance - Saving Bank Pairing Work
3435	3030790175	NV3033450700	320103101040107	Project Allowance - Saving Bank Pairing Work
3436	3030790176	NV3033450700	320103101040107	Retainership Allowance - Saving Bank Pairing Work
3437	3030790177	NV3033450700	320103101040107	Delivery&Conveyance Allw - Saving Bank Pairing Wor
3438	3030790178	NV3033450700	320103101040107	Travelling Allowance - Saving Bank Pairing Work
3439	3030790185	NV3033450700	320103101040107	SPM Allowance - Saving Bank Pairing Work
3440	3030790186	NV3033450700	320103101040107	Speed Post Incentive - Saving Bank Pairing Work
3441	3030790187	NV3033450700	320103101040107	Incentives - Saving Bank Pairing Work
3442	3030790192	NV3030790100	320103101040101	Service Gratuity - Saving Bank Pairing Work
3443	3030790193	NV3030790100	320103101040101	Severance Amount - Saving Bank Pairing Work
3444	3030790194	NV3030790100	320103101040101	Leave Encashment (FFS) - Saving Bank Pairing Work

3445	3030790195	NV3030790100	320103101040101	Service Discharge Benefit - Saving Bank Pairing Wo
3446	3030810300	NV3030810300	320103101040107	OT-Estt of Saving Bank Pairing Work
3447	3030820600	NV3030820600	320103101040106	Medical Treatment-Estt of Saving Bank Pairing Work
3448	3030831100	NV3030831100	320103101040111	Dom Travel Exp-Estt of Saving Bank Pairing Work
3449	3030841300	NV3030841300	320103101040113	Office Expenses-Estt of Saving Bank Pairing Work
3450	3030841306	NV3030841300	320103101040113	Tel Reimursement Saving Bk Pairing Work
3451	3030841317	NV3030841300	320103101040113	Compensation-Mail Carrier Saving
3452	3030841380	NV3030841300	320103101040113	Office Expenses-Estt of Saving Bank Pairing Work
3453	3031000101	NV3031000100	320103101050101	Band Pay Refresher Course for SB/SC staff
3454	3031000102	NV3031000100	320103101050101	Grade Pay Refresher Course for SB/SC staff
3455	3031000103	NV3033510700	320103101050107	Dearness allowance Refresher Course for SB/SC staf
3456	3031000104	NV3033510700	320103101050107	House Rent Allowance Refresher Course for SB/SC st
3457	3031000105	NV3033510700	320103101050107	Special allowance Refresher Course for SB/SC staff
3458	3031000106	NV3033510700	320103101050107	Transport Allowance Refresher Course for SB/SC sta
3459	3031000107	NV3033510700	320103101050107	PG Allow. - Refresher Course for SB/SC staff
3460	3031000108	NV3033500500	320103101050105	Bonus Refresher Course for SB/SC staff
3461	3031000109	NV3033510700	320103101050107	Sumptuary Allow. - Refresher Course for SB/SC staf
3462	3031000110	NV3033520800	320103101050108	LTC Reimbursement Refresher Course for SB/SC staff
3463	3031000111	NV3031000100	320103101050101	EL Encashement Refresher Course for SB/SC staff
3464	3031000112	NV3033510700	320103101050107	Head Qtr Allow. - Refresher Course for SB/SC staff
3465	3031000113	NV3031000100	320103101050101	Honorium Refresher Course for SB/SC staff
3466	3031000114	NV3031000100	320103101050101	Fixed stationary charges 2 Refresher Course for S
3467	3031000115	NV3033510700	320103101050107	DA on TA Refresher Course for SB/SC staff
3468	3031000116	NV3033510700	320103101050107	Non-Practising allowance Refresher Course for SB/S
3469	3031000117	NV3033510700	320103101050107	Washing allowance Refresher Course for SB/SC staff
3470	3031000118	NV3031000100	320103101050101	Subsistence Allowance Refresher Course for SB/SC s
3471	3031000119	NV3033510700	320103101050107	Family Planning Allowance Refresher Course for SB/
3472	3031000120	NV3033510700	320103101050107	Child Care allowance Refresher Course for SB/SC st
3473	3031000121	NV3033510700	320103101050107	Cycle allowance Refresher Course for SB/SC staff
3474	3031000122	NV3033510700	320103101050107	Cash handling allowance Refresher Course for SB/SC
3475	3031000123	NV3033510700	320103101050107	Care Taking Allowance Refresher Course for SB/SC s
3476	3031000124	NV3033510700	320103101050107	Treasury Allowance Refresher Course for SB/SC staf
3477	3031000125	NV3033510700	320103101050107	Island Special Allowance Refresher Course for SB/S
3478	3031000126	NV3033510700	320103101050107	Personal Pay (Hindi All) Refresher Course for SB/S
3479	3031000127	NV3033510700	320103101050107	Special Pay Refresher Course for SB/SC staff
3480	3031000128	NV3033510700	320103101050107	Hard area allowance Refresher Course for SB/SC sta
3481	3031000129	NV3033510700	320103101050107	Sunderban Allowance Refresher Course for SB/SC sta
3482	3031000130	NV3033510700	320103101050107	Tribal Area Allowance Refresher Course for SB/SC
3483	3031000131	NV3033510700	320103101050107	Special Duty Allow Refresher Course for SB/SC sta
3484	3031000132	NV3033510700	320103101050107	Risk Allowance Refresher Course for SB/SC staff
3485	3031000133	NV3031000100	320103101050101	Special Increment Refresher Course for SB/SC staff
3486	3031000134	NV3033510700	320103101050107	Training Allowance Refresher Course for SB/SC staf
3487	3031000135	NV3033510700	320103101050107	Hill Allowance Refresher Course for SB/SC staff
3488	3031000136	NV3033510700	320103101050107	Bad Climate Allow Refresher Course for SB/SC staff
3489	3031000137	NV3033510700	320103101050107	Annual allowance Refresher Course for SB/SC staff
3490	3031000138	NV3033510700	320103101050107	Children Education Allowa Refresher Course for SB/
3491	3031000139	NV3033510700	320103101050107	Professional Update Allow Refresher Course for SB/
3492	3031000140	NV3033510700	320103101050107	Children Hostel Allowance Refresher Course for SB/
3493	3031000141	NV3031000100	320103101050101	EL Encash while LTC Refresher Course for SB/SC sta
3494	3031000142	NV3033510700	320103101050107	Split Duty allowance Refresher Course for SB/SC st
3495	3031000143	NV3033510700	320103101050107	Boat Allowance Refresher Course for SB/SC staff
3496	3031000144	NV3033510700	320103101050107	Cash Conveyance Allowance Refresher Course for SB/
3497	3031000145	NV3033510700	320103101050107	Cycle Maintenance Allowance Refresher Course for S
3498	3031000146	NV3033510700	320103101050107	Office maintenance allowance Refresher Course for
3499	3031000147	NV3033510700	320103101050107	Combined Duty Allowance Refresher Course for SB/S
3500	3031000148	NV3033510700	320103101050107	Combination Delivery Allo Refresher Course for SB/
3501	3031000149	NV3033510700	320103101050107	Special Duty Allow - Refresher Course for SB/SC s
3502	3031000150	NV3031000100	320103101050101	Gratuity - Refresher Course for SB/SC staff
3503	3031000151	NV3033520800	320103101050108	LTC Advance - Refresher Course for SB/SC staff
3504	3031000152	NV3033510700	320103101050107	Compnstn.(Rent free)- Refresher Course for SB/SC s
3505	3031000153	NV3033510700	320103101050107	Study Allow. - Refresher Course for SB/SC staff
3506	3031000154	NV3031000100	#N/A	Proj Allow.- Refresher Course for SB/SC staff
3507	3031000155	NV3033510700	320103101050107	Personal Allow. GDS - Refresher Course for SB/SC s
3508	3031000156	NV3033500500	320103101050105	Bonus@ GDS - Refresher Course for SB/SC staff
3509	3031000157	NV3033510700	320103101050107	Training allow. RAKNPA - Refresher Course for SB/S

3510	3031000158	NV3031000100	#N/A	Stagnation Inc- Refresher Course for SB/SC staff
3511	3031000159	NV3031000100	#N/A	Non-Qtrd SPM Allow - Refresher Course for SB/SC st
3512	3031000160	NV3031000100	#N/A	Other Allow. - Refresher Course for SB/SC staff
3513	3031000161	NV3033510700	320103101050107	Dearness pay - Refresher Course for SB/SC staff
3514	3031000170	NV3031000100	320103101050101	Time rltd conti. allow - Refresher Course for SB/S
3515	3031000171	NV3033510700	320103101050107	Addl HRA - Refresher Course for SB/SC staff
3516	3031000172	NV3033510700	320103101050107	Deputation Allowance - Refresher Course for SB/SC
3517	3031000173	NV3033510700	320103101050107	Spl Compensatory Allo - Refresher Course for SB/SC
3518	3031000174	NV3033510700	320103101050107	Border Allowance - Refresher Course for SB/SC staf
3519	3031000175	NV3033510700	320103101050107	Project Allowance - Refresher Course for SB/SC sta
3520	3031000176	NV3033510700	320103101050107	Retainership Allowance - Refresher Course for SB/S
3521	3031000177	NV3033510700	320103101050107	Delivery&Conveyance Allw - Refresher Course for SB
3522	3031000178	NV3033510700	320103101050107	Travelling Allowance - Refresher Course for SB/SC
3523	3031000185	NV3033510700	320103101050107	SPM Allowance - Refresher Course for SB/SC staff
3524	3031000186	NV3033510700	320103101050107	Speed Post Incentive - Refresher Course for SB/SC
3525	3031000187	NV3033510700	320103101050107	Incentives - Refresher Course for SB/SC staff
3526	3031000192	NV3031000100	320103101050101	Service Gratuity - Refresher Course for SB/SC staf
3527	3031000193	NV3031000100	320103101050101	Severance Amount - Refresher Course for SB/SC staf
3528	3031000194	NV3031000100	320103101050101	Leave Encashment (FFS) - Refresher Course for SB/S
3529	3031000195	NV3031000100	320103101050101	Service Discharge Benefit - Refresher Course for S
3530	3031020300	NV3031020300	320103101050103	OT-Estt of Refresher Course for SB/SC staff
3531	3031030600	NV3031030600	320103101050106	Med Treatment-Est Refresher Course for SB/SC staff
3532	3031051100	NV3031051100	320103101050111	Dom Travel Exp-Estt of Refresher Course SB/SC
3533	3031061300	NV3031061300	320103101050113	Office Exp-Estt of Refresher Course for SB/SC
3534	3031061306	NV3031061300	320103101050113	Tel Reimursement SB/SC
3535	3031061317	NV3031061300	320103101050113	Compensation-Mail Carrier SB/SC
3536	3031061380	NV3031061300	320103101050113	Office Exp-Estt of Refresher Course for SB/SC
3537	3031320101	NV3031320100	320103101070101	Band Pay Postal Life Insurance Directorate
3538	3031320102	NV3031320100	320103101070101	Grade Pay Postal Life Insurance Directorate
3539	3031320103	NV3033610700	320103101070107	Dearness allowance Postal Life Insurance Directora
3540	3031320104	NV3033610700	320103101070107	House Rent Allowance Postal Life Insurance Directo
3541	3031320105	NV3033610700	320103101070107	Special allowance Postal Life Insurance Directorat
3542	3031320106	NV3033610700	320103101070107	Transport Allowance Postal Life Insurance Director
3543	3031320107	NV3033610700	320103101070107	PG Allow. - PLI Directorate
3544	3031320108	NV3033600500	320103101070105	Bonus Postal Life Insurance Directorate
3545	3031320109	NV3033610700	320103101070107	Sumptuary Allow. - PLI Directorate
3546	3031320110	NV3033620800	320103101070108	LTC Reimbursement Postal Life Insurance Directorat
3547	3031320111	NV3031320100	320103101070101	EL Encashement Postal Life Insurance Directorate
3548	3031320112	NV3033610700	320103101070107	Head Qtr Allow. - PLI Directorate
3549	3031320113	NV3031320100	320103101070101	Honorium Postal Life Insurance Directorate
3550	3031320114	NV3031320100	320103101070101	Fixed stationary charges 2 PLI Directorate
3551	3031320115	NV3033610700	320103101070107	DA on TA Postal Life Insurance Directorate
3552	3031320116	NV3033610700	320103101070107	Non-Practising allowance Postal Life Insurance Dir
3553	3031320117	NV3033610700	320103101070107	Washing allowance Postal Life Insurance Directorat
3554	3031320118	NV3031320100	320103101070101	Subsistence Allowance Postal Life Insurance Direct
3555	3031320119	NV3033610700	320103101070107	Family Planning Allowance Postal Life Insurance Di
3556	3031320120	NV3033610700	320103101070107	Child Care allowance Postal Life Insurance Directo
3557	3031320121	NV3033610700	320103101070107	Cycle allowance Postal Life Insurance Directorate
3558	3031320122	NV3033610700	320103101070107	Cash handling allowance Postal Life Insurance Dire
3559	3031320123	NV3033610700	320103101070107	Care Taking Allowance Postal Life Insurance Direct
3560	3031320124	NV3033610700	320103101070107	Treasury Allowance Postal Life Insurance Directora
3561	3031320125	NV3033610700	320103101070107	Island Special Allowance Postal Life Insurance Dir
3562	3031320126	NV3033610700	320103101070107	Personal Pay (Hindi All) Postal Life Insurance Dir
3563	3031320127	NV3033610700	320103101070107	Special Pay Postal Life Insurance Directorate
3564	3031320128	NV3033610700	320103101070107	Hard area allowance PLI Directorate
3565	3031320129	NV3033610700	320103101070107	Sunderban Allowance Postal Life Insurance Director
3566	3031320130	NV3033610700	320103101070107	Tribal Area Allowance Postal Life Insurance Direc
3567	3031320131	NV3033610700	320103101070107	Special Duty Allow Postal Life Insurance Director
3568	3031320132	NV3033610700	320103101070107	Risk Allowance Postal Life Insurance Directorate
3569	3031320133	NV3031320100	320103101070101	Special Increment Postal Life Insurance Directorat
3570	3031320134	NV3033610700	320103101070107	Training Allowance Postal Life Insurance Directora
3571	3031320135	NV3033610700	320103101070107	Hill Allowance Postal Life Insurance Directorate
3572	3031320136	NV3033610700	320103101070107	Bad Climate Allow Postal Life Insurance Directorat
3573	3031320137	NV3033610700	320103101070107	Annual allowance Postal Life Insurance Directorate
3574	3031320138	NV3033610700	320103101070107	Children Education Allowa Postal Life Insurance Di

3575	3031320139	NV3033610700	320103101070107	Professional Update Allow Postal Life Insurance Di
3576	3031320140	NV3033610700	320103101070107	Children Hostel Allowance Postal Life Insurance Di
3577	3031320141	NV3031320100	320103101070101	EL Encash while LTC Postal Life Insurance Director
3578	3031320142	NV3033610700	320103101070107	Split Duty allowance Postal Life Insurance Directo
3579	3031320143	NV3033610700	320103101070107	Boat Allowance Postal Life Insurance Directorate
3580	3031320144	NV3033610700	320103101070107	Cash Conveyance Allowance Postal Life Insurance Di
3581	3031320145	NV3033610700	320103101070107	Cycle Maintenance Allowance Postal Life Insurance
3582	3031320146	NV3033610700	320103101070107	Office maintenance allowance Postal Life Insuranc
3583	3031320147	NV3033610700	320103101070107	Combined Duty Allowance Postal Life Insurance Dir
3584	3031320148	NV3033610700	320103101070107	Combination Delivery Allo Postal Life Insurance Di
3585	3031320149	NV3033610700	320103101070107	Special Duty Allow - PLI Directorate
3586	3031320150	NV3031320100	320103101070101	Gratuity - PLI Directorate
3587	3031320151	NV3033620800	320103101070108	LTC Advance - PLI Directorate
3588	3031320152	NV3033610700	320103101070107	Compnstn.(Rent free)- PLI Directorate
3589	3031320153	NV3033610700	320103101070107	Study Allow. - PLI Directorate
3590	3031320154	NV3031320100	#N/A	Proj Allow.- PLI Directorate
3591	3031320155	NV3033610700	320103101070107	Personal Allow. GDS - PLI Directorate
3592	3031320156	NV3033600500	320103101070105	Bonus@ GDS - PLI Directorate
3593	3031320157	NV3033610700	320103101070107	Training allow. RAKNPA - PLI Directorate
3594	3031320158	NV3031320100	#N/A	Stagnation Inc- PLI Directorate
3595	3031320159	NV3031320100	#N/A	Non-Qtrd SPM Allow - PLI Directorate
3596	3031320160	NV3031320100	#N/A	Other Allow. - PLI Directorate
3597	3031320161	NV3033610700	320103101070107	Dearness pay - PLI Directorate
3598	3031320170	NV3031320100	320103101070101	Time rltd conti. allow - PLI Directorate
3599	3031320171	NV3033610700	320103101070107	Addl HRA - PLI Directorate
3600	3031320172	NV3033610700	320103101070107	Deputation Allowance - PLI Directorate
3601	3031320173	NV3033610700	320103101070107	Spl Compensatory Allo - PLI Directorate
3602	3031320174	NV3033610700	320103101070107	Border Allowance - PLI Directorate
3603	3031320175	NV3033610700	320103101070107	Project Allowance - PLI Directorate
3604	3031320176	NV3033610700	320103101070107	Retainership Allowance - PLI Directorate
3605	3031320177	NV3033610700	320103101070107	Delivery&Conveyance Allw - PLI Directorate
3606	3031320178	NV3033610700	320103101070107	Travelling Allowance - PLI Directorate
3607	3031320185	NV3033610700	320103101070107	SPM Allowance - PLI Directorate
3608	3031320186	NV3033610700	320103101070107	Speed Post Incentive - PLI Directorate
3609	3031320187	NV3033610700	320103101070107	Incentives - PLI Directorate
3610	3031320192	NV3031320100	320103101070101	Service Gratuity - PLI Directorate
3611	3031320193	NV3031320100	320103101070101	Severance Amount - PLI Directorate
3612	3031320194	NV3031320100	320103101070101	Leave Encashment (FFS) - PLI Directorate
3613	3031320195	NV3031320100	320103101070101	Service Discharge Benefit - PLI Directorate
3614	3031340300	NV3031340300	320103101070107	Overtime Allowance-Estt of PLI Directorate
3615	3031350600	NV3031350600	320103101070106	Medical Treatment-Estt of PLI Directorate
3616	3031361100	NV3031361100	320103101070111	Domestic Travel Expenses -Estt of PLI Directorate
3617	3031371300	NV3031371300	320103101070113	Office Expenses-Estt of PLI Directorate
3618	3031371306	NV3031371300	320103101070113	Tel Reimursement PLI Directorate
3619	3031371317	NV3031371300	320103101070113	Compensation-Mail Carrier PLI Directorat
3620	3031371380	NV3031371300	320103101070113	Office Expenses-Estt of PLI Directorate
3621	3031412600	NV3031412600	320103101070126	Advertising & Publicity-Estt of PLI Directorate
3622	3031422700	NV3031422700	320103101070127	Minor Works-PLI Directorate
3623	3031432800	NV3031432800	320103101070128	Professional Services-Estt of PLI Directorate
3624	3031620101	NV3031620100	320103101080101	Band Pay Postal Life Insurance Branch Circle offic
3625	3031620102	NV3031620100	320103101080101	Grade Pay Postal Life Insurance Branch Circle offi
3626	3031620103	NV3033690700	320103101080107	Dearness allowance Postal Life Insurance Branch Ci
3627	3031620104	NV3033690700	320103101080107	House Rent Allowance Postal Life Insurance Branch
3628	3031620105	NV3033690700	320103101080107	Special allowance Postal Life Insurance Branch Cir
3629	3031620106	NV3033690700	320103101080107	Transport Allowance Postal Life Insurance Branch C
3630	3031620107	NV3033690700	320103101080107	PG Allow. - PLI Branch Circle office
3631	3031620108	NV3033680500	320103101080105	Bonus Postal Life Insurance Branch Circle office
3632	3031620109	NV3033690700	320103101080107	Sumptuary Allow. - PLI Branch Circle office
3633	3031620110	NV3033700800	320103101080108	LTC Reimbursement Postal Life Insurance Branch Cir
3634	3031620111	NV3031620100	320103101080101	EL Encashement Postal Life Insurance Branch Circle
3635	3031620112	NV3033690700	320103101080107	Head Qtr Allow. - PLI Branch Circle office
3636	3031620113	NV3031620100	320103101080101	Honorium Postal Life Insurance Branch Circle offic
3637	3031620114	NV3031620100	320103101080101	Fixed stationary charges 2 PLI Branch Circle offi
3638	3031620115	NV3033690700	320103101080107	DA on TA Postal Life Insurance Branch Circle offic
3639	3031620116	NV3033690700	320103101080107	Non-Practising allowance Postal Life Insurance Bra

3640	3031620117	NV3033690700	320103101080107	Washing allowance Postal Life Insurance Branch Cir
3641	3031620118	NV3031620100	320103101080101	Subsistence Allowance Postal Life Insurance Branch
3642	3031620119	NV3033690700	320103101080107	Family Planning Allowance Postal Life Insurance Br
3643	3031620120	NV3033690700	320103101080107	Child Care allowance Postal Life Insurance Branch
3644	3031620121	NV3033690700	320103101080107	Cycle allowance Postal Life Insurance Branch Circl
3645	3031620122	NV3033690700	320103101080107	Cash handling allowance Postal Life Insurance Bran
3646	3031620123	NV3033690700	320103101080107	Care Taking Allowance Postal Life Insurance Branch
3647	3031620124	NV3033690700	320103101080107	Treasury Allowance Postal Life Insurance Branch Ci
3648	3031620125	NV3033690700	320103101080107	Island Special Allowance Postal Life Insurance Bra
3649	3031620126	NV3033690700	320103101080107	Personal Pay (Hindi All) Postal Life Insurance Bra
3650	3031620127	NV3033690700	320103101080107	Special Pay Postal Life Insurance Branch Circle of
3651	3031620128	NV3033690700	320103101080107	Hard area allowance PLI Branch Circle office
3652	3031620129	NV3033690700	320103101080107	Sunderban Allowance Postal Life Insurance Branch C
3653	3031620130	NV3033690700	320103101080107	Tribal Area Allowance Postal Life Insurance Branc
3654	3031620131	NV3033690700	320103101080107	Special Duty Allow Postal Life Insurance Branch C
3655	3031620132	NV3033690700	320103101080107	Risk Allowance Postal Life Insurance Branch Circle
3656	3031620133	NV3031620100	320103101080101	Special Increment Postal Life Insurance Branch Cir
3657	3031620134	NV3033690700	320103101080107	Training Allowance Postal Life Insurance Branch Ci
3658	3031620135	NV3033690700	320103101080107	Hill Allowance Postal Life Insurance Branch Circle
3659	3031620136	NV3033690700	320103101080107	Bad Climate Allow Postal Life Insurance Branch Cir
3660	3031620137	NV3033690700	320103101080107	Annual allowance Postal Life Insurance Branch Circ
3661	3031620138	NV3033690700	320103101080107	Children Education Allowa Postal Life Insurance Br
3662	3031620139	NV3033690700	320103101080107	Professional Update Allow Postal Life Insurance Br
3663	3031620140	NV3033690700	320103101080107	Children Hostel Allowance Postal Life Insurance Br
3664	3031620141	NV3031620100	320103101080101	EL Encash while LTC Postal Life Insurance Branch C
3665	3031620142	NV3033690700	320103101080107	Split Duty allowance Postal Life Insurance Branch
3666	3031620143	NV3033690700	320103101080107	Boat Allowance Postal Life Insurance Branch Circle
3667	3031620144	NV3033690700	320103101080107	Cash Conveyance Allowance Postal Life Insurance Br
3668	3031620145	NV3033690700	320103101080107	Cycle Maintenance Allowance Postal Life Insurance
3669	3031620146	NV3033690700	320103101080107	Office maintenance allowance Postal Life Insuranc
3670	3031620147	NV3033690700	320103101080107	Combined Duty Allowance Postal Life Insurance Bra
3671	3031620148	NV3033690700	320103101080107	Combination Delivery Allo Postal Life Insurance Br
3672	3031620149	NV3033690700	320103101080107	Special Duty Allow - PLI Branch Circle office
3673	3031620150	NV3031620100	320103101080101	Gratuity - PLI Branch Circle office
3674	3031620151	NV3033700800	320103101080108	LTC Advance - PLI Branch Circle office
3675	3031620152	NV3033690700	320103101080107	Compnstn.(Rent free)- PLI Branch Circle office
3676	3031620153	NV3033690700	320103101080107	Study Allow. - PLI Branch Circle office
3677	3031620154	NV3031620100	#N/A	Proj Allow.- PLI Branch Circle office
3678	3031620155	NV3033690700	320103101080107	Personal Allow. GDS - PLI Branch Circle office
3679	3031620156	NV3033680500	320103101080105	Bonus@ GDS - PLI Branch Circle office
3680	3031620157	NV3033690700	320103101080107	Training allow. RAKNPA - PLI Branch Circle office
3681	3031620158	NV3031620100	#N/A	Stagnation Inc- PLI Branch Circle office
3682	3031620159	NV3031620100	#N/A	Non-Qtrd SPM Allow - PLI Branch Circle office
3683	3031620160	NV3031620100	#N/A	Other Allow. - PLI Branch Circle office
3684	3031620161	NV3033690700	320103101080107	Dearness pay - PLI Branch Circle office
3685	3031620170	NV3031620100	320103101080101	Time rltd conti. allow - PLI Branch Circle office
3686	3031620171	NV3033690700	320103101080107	Addl HRA - PLI Branch Circle office
3687	3031620172	NV3033690700	320103101080107	Deputation Allowance - PLI Branch Circle office
3688	3031620173	NV3033690700	320103101080107	Spl Compensatory Allo - PLI Branch Circle office
3689	3031620174	NV3033690700	320103101080107	Border Allowance - PLI Branch Circle office
3690	3031620175	NV3033690700	320103101080107	Project Allowance - PLI Branch Circle office
3691	3031620176	NV3033690700	320103101080107	Retainership Allowance - PLI Branch Circle office
3692	3031620177	NV3033690700	320103101080107	Delivery&Conveyance Allw - PLI Branch Circle offic
3693	3031620178	NV3033690700	320103101080107	Travelling Allowance - PLI Branch Circle office
3694	3031620185	NV3033690700	320103101080107	SPM Allowance - PLI Branch Circle office
3695	3031620186	NV3033690700	320103101080107	Speed Post Incentive - PLI Branch Circle office
3696	3031620187	NV3033690700	320103101080107	Incentives - PLI Branch Circle office
3697	3031620192	NV3031620100	320103101080101	Service Gratuity - PLI Branch Circle office
3698	3031620193	NV3031620100	320103101080101	Severance Amount - PLI Branch Circle office
3699	3031620194	NV3031620100	320103101080101	Leave Encashment (FFS) - PLI Branch Circle office
3700	3031620195	NV3031620100	320103101080101	Service Discharge Benefit - PLI Branch Circle offi
3701	3031630200	NV3031630200	320103101080102	Wages-Estt of PLI Branch Circle office
3702	3031640300	NV3031640300	320103101080107	Overtime Allowance-Estt of PLI Branch Circle offic
3703	3031650600	NV3031650600	320103101080106	Medical Treatment-Estt of PLI Branch Circle offic
3704	3031661100	NV3031661100	320103101080111	Dom Travel Exp -Estt of PLI Branch Circle offic

3705	3031671300	NV3031671300	320103101080113	Office Expenses -Estt of PLI Branch Circle offic
3706	3031671306	NV3031671300	320103101080113	Tel Reimursement PLI Branch Circle office
3707	3031671317	NV3031671300	320103101080113	Compensation-Mail Carrier PLI B
3708	3031671380	NV3031671300	320103101080113	Office Expenses -Estt of PLI Branch Circle offic
3709	3031712600	NV3031712600	320103101080126	Advt & Publicity-Est of PLI Branch Circle office
3710	3031722700	NV3031722700	320103101080127	Minor Works-Estt of PLI Branch Circle office
3711	3031732800	NV3031732800	320103101080128	Prof Svcs-Estt of PLI Branch Circle office
3712	3031920101	NV3031920100	320103101090101	Band Pay Rural PLI
3713	3031920102	NV3031920100	320103101090101	Grade Pay Rural PLI
3714	3031920103	NV3033800700	320103101090107	Dearness allowance Rural PLI
3715	3031920104	NV3033800700	320103101090107	House Rent Allowance Rural PLI
3716	3031920105	NV3033800700	320103101090107	Special allowance Rural PLI
3717	3031920106	NV3033800700	320103101090107	Transport Allowance Rural PLI
3718	3031920107	NV3033800700	320103101090107	PG Allow. - Rural PLI
3719	3031920108	NV3033790500	320103101090105	Bonus Rural PLI
3720	3031920109	NV3033800700	320103101090107	Sumptuary Allow. - Rural PLI
3721	3031920110	NV3033810800	320103101090108	LTC Reimbursement Rural PLI
3722	3031920111	NV3031920100	320103101090101	EL Encashement Rural PLI
3723	3031920112	NV3033800700	320103101090107	Head Qtr Allow. - Rural PLI
3724	3031920113	NV3031920100	320103101090101	Honorium Rural PLI
3725	3031920114	NV3031920100	320103101090101	Fixed stationary charges 2 Rural PLI
3726	3031920115	NV3033800700	320103101090107	DA on TA Rural PLI
3727	3031920116	NV3033800700	320103101090107	Non-Practising allowance Rural PLI
3728	3031920117	NV3033800700	320103101090107	Washing allowance Rural PLI
3729	3031920118	NV3031920100	320103101090101	Subsistence Allowance Rural PLI
3730	3031920119	NV3033800700	320103101090107	Family Planning Allowance Rural PLI
3731	3031920120	NV3033800700	320103101090107	Child Care allowance Rural PLI
3732	3031920121	NV3033800700	320103101090107	Cycle allowance Rural PLI
3733	3031920122	NV3033800700	320103101090107	Cash handling allowance Rural PLI
3734	3031920123	NV3033800700	320103101090107	Care Taking Allowance Rural PLI
3735	3031920124	NV3033800700	320103101090107	Treasury Allowance Rural PLI
3736	3031920125	NV3033800700	320103101090107	Island Special Allowance Rural PLI
3737	3031920126	NV3033800700	320103101090107	Personal Pay (Hindi All) Rural PLI
3738	3031920127	NV3033800700	320103101090107	Special Pay Rural PLI
3739	3031920128	NV3033800700	320103101090107	Hard area allowance Rural PLI
3740	3031920129	NV3033800700	320103101090107	Sunderban Allowance Rural PLI
3741	3031920130	NV3033800700	320103101090107	Tribal Area Allowance Rural PLI
3742	3031920131	NV3033800700	320103101090107	Special Duty Allow Rural PLI
3743	3031920132	NV3033800700	320103101090107	Risk Allowance Rural PLI
3744	3031920133	NV3031920100	320103101090101	Special Increment Rural PLI
3745	3031920134	NV3033800700	320103101090107	Training Allowance Rural PLI
3746	3031920135	NV3033800700	320103101090107	Hill Allowance Rural PLI
3747	3031920136	NV3033800700	320103101090107	Bad Climate Allow Rural PLI
3748	3031920137	NV3033800700	320103101090107	Annual allowance Rural PLI
3749	3031920138	NV3033800700	320103101090107	Children Education Allowa Rural PLI
3750	3031920139	NV3033800700	320103101090107	Professional Update Allow Rural PLI
3751	3031920140	NV3033800700	320103101090107	Children Hostel Allowance Rural PLI
3752	3031920141	NV3031920100	320103101090101	EL Encash while LTC Rural PLI
3753	3031920142	NV3033800700	320103101090107	Split Duty allowance Rural PLI
3754	3031920143	NV3033800700	320103101090107	Boat Allowance Rural PLI
3755	3031920144	NV3033800700	320103101090107	Cash Conveyance Allowance Rural PLI
3756	3031920145	NV3033800700	320103101090107	Cycle Maintenance Allowance Rural PLI
3757	3031920146	NV3033800700	320103101090107	Office maintenance allowance Rural PLI
3758	3031920147	NV3033800700	320103101090107	Combined Duty Allowance Rural PLI
3759	3031920148	NV3033800700	320103101090107	Combination Delivery Allo Rural PLI
3760	3031920149	NV3033800700	320103101090107	Special Duty Allow - Rural PLI
3761	3031920150	NV3031920100	320103101090101	Gratuity - Rural PLI
3762	3031920151	NV3033810800	320103101090108	LTC Advance - Rural PLI
3763	3031920152	NV3033800700	320103101090107	Compnstn.(Rent free)- Rural PLI
3764	3031920153	NV3033800700	320103101090107	Study Allow. - Rural PLI
3765	3031920154	NV3031920100	#N/A	Proj Allow.- Rural PLI
3766	3031920155	NV3033800700	320103101090107	Personal Allow. GDS - Rural PLI
3767	3031920156	NV3033790500	320103101090105	Bonus@ GDS - Rural PLI
3768	3031920157	NV3033800700	320103101090107	Training allow. RAKNPA - Rural PLI
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3770	3031920159	NV3031920100	#N/A	Non-Qtrd SPM Allow - Rural PLI
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3772	3031920161	NV3033800700	320103101090107	Dearness pay - Rural PLI
3773	3031920170	NV3031920100	320103101090101	Time rltd conti. allow - Rural PLI
3774	3031920171	NV3033800700	320103101090107	Addl HRA - Rural PLI
3775	3031920172	NV3033800700	320103101090107	Deputation Allowance - Rural PLI
3776	3031920173	NV3033800700	320103101090107	Spl Compensatory Allo - Rural PLI
3777	3031920174	NV3033800700	320103101090107	Border Allowance - Rural PLI
3778	3031920175	NV3033800700	320103101090107	Project Allowance - Rural PLI
3779	3031920176	NV3033800700	320103101090107	Retainership Allowance - Rural PLI
3780	3031920177	NV3033800700	320103101090107	Delivery&Conveyance Allw - Rural PLI
3781	3031920178	NV3033800700	320103101090107	Travelling Allowance - Rural PLI
3782	3031920185	NV3033800700	320103101090107	SPM Allowance - Rural PLI
3783	3031920186	NV3033800700	320103101090107	Speed Post Incentive - Rural PLI
3784	3031920187	NV3033800700	320103101090107	Incentives - Rural PLI
3785	3031920192	NV3031920100	320103101090101	Service Gratuity - Rural PLI
3786	3031920193	NV3031920100	320103101090101	Severance Amount - Rural PLI
3787	3031920194	NV3031920100	320103101090101	Leave Encashment (FFS) - Rural PLI
3788	3031920195	NV3031920100	320103101090101	Service Discharge Benefit - Rural PLI
3789	3031930200	NV3031930200	320103101090102	Wages-Establishment of Rural PLI
3790	3031940300	NV3031940300	320103101090103	Overtime Allowance-Establishment of Rural PLI
3791	3031950600	NV3031950600	320103101090106	Medical Treatment-Establishment of Rural PLI
3792	3031961100	NV3031961100	320103101090111	Domestic Travel Expenses-Estt of Rural PLI
3793	3031971300	NV3031971300	320103101090113	Office Expenses-Establishment of Rural PLI
3794	3031971306	NV3031971300	320103101090113	Tel Reimursement Rural PLI
3795	3031971317	NV3031971300	320103101090113	Compensation-Mail Carrier Rural PLI
3796	3031971380	NV3031971300	320103101090113	Office Expenses-Establishment of Rural PLI
3797	3032012600	NV3032012600	320103101090126	Advertising & Publicity-Estt of Rural PLI
3798	3032022700	NV3032022700	320103101090127	Minor Works-Establishment of Rural PLI
3799	3032032800	NV3032032800	320103101090128	Professional Services-Establishment of Rural PLI
3800	3032220101	NV3032220100	320103101100101	Band Pay Director PLI Calcutta
3801	3032220102	NV3032220100	320103101100101	Grade Pay Director PLI Calcutta
3802	3032220103	NV3033900700	320103101100107	Dearness allowance Director PLI Calcutta
3803	3032220104	NV3033900700	320103101100107	House Rent Allowance Director PLI Calcutta
3804	3032220105	NV3033900700	320103101100107	Special allowance Director PLI Calcutta
3805	3032220106	NV3033900700	320103101100107	Transport Allowance Director PLI Calcutta
3806	3032220107	NV3033900700	320103101100107	PG Allow. - Director PLI Calcutta
3807	3032220108	NV3033890500	320103101100105	Bonus Director PLI Calcutta
3808	3032220109	NV3033900700	320103101100107	Sumptuary Allow. - Director PLI Calcutta
3809	3032220110	NV3033910800	320103101100108	LTC Reimbursement Director PLI Calcutta
3810	3032220111	NV3032220100	320103101100101	EL Encashement Director PLI Calcutta
3811	3032220112	NV3033900700	320103101100107	Head Qtr Allow. - Director PLI Calcutta
3812	3032220113	NV3032220100	320103101100101	Honorium Director PLI Calcutta
3813	3032220114	NV3032220100	320103101100101	Fixed stationary charges 2 Director PLI Calcutta
3814	3032220115	NV3033900700	320103101100107	DA on TA Director PLI Calcutta
3815	3032220116	NV3033900700	320103101100107	Non-Practising allowance Director PLI Calcutta
3816	3032220117	NV3033900700	320103101100107	Washing allowance Director PLI Calcutta
3817	3032220118	NV3032220100	320103101100101	Subsistence Allowance Director PLI Calcutta
3818	3032220119	NV3033900700	320103101100107	Family Planning Allowance Director PLI Calcutta
3819	3032220120	NV3033900700	320103101100107	Child Care allowance Director PLI Calcutta
3820	3032220121	NV3033900700	320103101100107	Cycle allowance Director PLI Calcutta
3821	3032220122	NV3033900700	320103101100107	Cash handling allowance Director PLI Calcutta
3822	3032220123	NV3033900700	320103101100107	Care Taking Allowance Director PLI Calcutta
3823	3032220124	NV3033900700	320103101100107	Treasury Allowance Director PLI Calcutta
3824	3032220125	NV3033900700	320103101100107	Island Special Allowance Director PLI Calcutta
3825	3032220126	NV3033900700	320103101100107	Personal Pay (Hindi All) Director PLI Calcutta
3826	3032220127	NV3033900700	320103101100107	Special Pay Director PLI Calcutta
3827	3032220128	NV3033900700	320103101100107	Hard area allowance Director PLI Calcutta
3828	3032220129	NV3033900700	320103101100107	Sunderban Allowance Director PLI Calcutta
3829	3032220130	NV3033900700	320103101100107	Tribal Area Allowance Director PLI Calcutta
3830	3032220131	NV3033900700	320103101100107	Special Duty Allow Director PLI Calcutta
3831	3032220132	NV3033900700	320103101100107	Risk Allowance Director PLI Calcutta
3832	3032220133	NV3032220100	320103101100101	Special Increment Director PLI Calcutta
3833	3032220134	NV3033900700	320103101100107	Training Allowance Director PLI Calcutta
3834	3032220135	NV3033900700	320103101100107	Hill Allowance Director PLI Calcutta

3835	3032220136	NV3033900700	320103101100107	Bad Climate Allow Director PLI Calcutta
3836	3032220137	NV3033900700	320103101100107	Annual allowance Director PLI Calcutta
3837	3032220138	NV3033900700	320103101100107	Children Education Allowa Director PLI Calcutta
3838	3032220139	NV3033900700	320103101100107	Professional Update Allow Director PLI Calcutta
3839	3032220140	NV3033900700	320103101100107	Children Hostel Allowance Director PLI Calcutta
3840	3032220141	NV3032220100	320103101100101	EL Encash while LTC Director PLI Calcutta
3841	3032220142	NV3033900700	320103101100107	Split Duty allowance Director PLI Calcutta
3842	3032220143	NV3033900700	320103101100107	Boat Allowance Director PLI Calcutta
3843	3032220144	NV3033900700	320103101100107	Cash Conveyance Allowance Director PLI Calcutta
3844	3032220145	NV3033900700	320103101100107	Cycle Maintenance Allowance Director PLI Calcutta
3845	3032220146	NV3033900700	320103101100107	Office maintenance allowance Director PLI Calcutt
3846	3032220147	NV3033900700	320103101100107	Combined Duty Allowance Director PLI Calcutta
3847	3032220148	NV3033900700	320103101100107	Combination Delivery Allo Director PLI Calcutta
3848	3032220149	NV3033900700	320103101100107	Special Duty Allow - Director PLI Calcutta
3849	3032220150	NV3032220100	320103101100101	Gratuity - Director PLI Calcutta
3850	3032220151	NV3033910800	320103101100108	LTC Advance - Director PLI Calcutta
3851	3032220152	NV3033900700	320103101100107	Compnstn.(Rent free)- Director PLI Calcutta
3852	3032220153	NV3033900700	320103101100107	Study Allow. - Director PLI Calcutta
3853	3032220154	NV3032220100	#N/A	Proj Allow.- Director PLI Calcutta
3854	3032220155	NV3033900700	320103101100107	Personal Allow. GDS - Director PLI Calcutta
3855	3032220156	NV3033890500	320103101100105	Bonus@ GDS - Director PLI Calcutta
3856	3032220157	NV3033900700	320103101100107	Training allow. RAKNPA - Director PLI Calcutta
3857	3032220158	NV3032220100	#N/A	Stagnation Inc- Director PLI Calcutta
3858	3032220159	NV3032220100	#N/A	Non-Qtrd SPM Allow - Director PLI Calcutta
3859	3032220160	NV3032220100	#N/A	Other Allow. - Director PLI Calcutta
3860	3032220161	NV3033900700	320103101100107	Dearness pay - Director PLI Calcutta
3861	3032220170	NV3032220100	320103101100101	Time rltd conti. allow - Director PLI Calcutta
3862	3032220171	NV3033900700	320103101100107	Addl HRA - Director PLI Calcutta
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3864	3032220173	NV3033900700	320103101100107	Spl Compensatory Allo - Director PLI Calcutta
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3869	3032220178	NV3033900700	320103101100107	Travelling Allowance - Director PLI Calcutta
3870	3032220185	NV3033900700	320103101100107	SPM Allowance - Director PLI Calcutta
3871	3032220186	NV3033900700	320103101100107	Speed Post Incentive - Director PLI Calcutta
3872	3032220187	NV3033900700	320103101100107	Incentives - Director PLI Calcutta
3873	3032220192	NV3032220100	320103101100101	Service Gratuity - Director PLI Calcutta
3874	3032220193	NV3032220100	320103101100101	Severance Amount - Director PLI Calcutta
3875	3032220194	NV3032220100	320103101100101	Leave Encashment (FFS) - Director PLI Calcutta
3876	3032220195	NV3032220100	320103101100101	Service Discharge Benefit - Director PLI Calcutta
3877	3032240300	NV3032240300	320103101100103	Overtime Allowance-Estt of Director PLI Calcutta
3878	3032250600	NV3032250600	320103101100106	Medical Treatment-Estt of Director PLI Calcutta
3879	3032261100	NV3032261100	320103101100111	Dom Travel Exp-Estt of Director PLI Calcutta
3880	3032271300	NV3032271300	320103101100113	Office Expenses-Estt of Director PLI Calcutta
3881	3032271306	NV3032271300	320103101100113	Tel Reimursement Dir PLI Calcutta
3882	3032271317	NV3032271300	320103101100113	Compensation-Mail Carrier Dir PLI Calcu
3883	3032271380	NV3032271300	320103101100113	Office Expenses-Estt of Director PLI Calcutta
3884	3032302600	NV3032302600	320103101100126	Advertising & Publicity-Director PLI Calcutta
3885	3032312700	NV3032312700	320103101100127	Minor Works-Estt of Director PLI Calcutta
3886	3032322800	NV3032322800	320103101100128	Prof Svcs-Estt of Director PLI Calcutta
3887	3032530101	NV3032530100	320103101110101	Band Pay PLI Investment Board
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3889	3032530103	NV3034120700	320103101110107	Dearness allowance PLI Investment Board
3890	3032530104	NV3034120700	320103101110107	House Rent Allowance PLI Investment Board
3891	3032530105	NV3034120700	320103101110107	Special allowance PLI Investment Board
3892	3032530106	NV3034120700	320103101110107	Transport Allowance PLI Investment Board
3893	3032530107	NV3034120700	320103101110107	PG Allow. - PLI Investment Board
3894	3032530108	NV3034110500	320103101110105	Bonus PLI Investment Board
3895	3032530109	NV3034120700	320103101110107	Sumptuary Allow. - PLI Investment Board
3896	3032530110	NV3034130800	320103101110108	LTC Reimbursement PLI Investment Board
3897	3032530111	NV3032530100	320103101110101	EL Encashement PLI Investment Board
3898	3032530112	NV3034120700	320103101110107	Head Qtr Allow. - PLI Investment Board
3899	3032530113	NV3032530100	320103101110101	Honorium PLI Investment Board

3900	3032530114	NV3032530100	320103101110101	Fixed stationary charges 2 PLI Investment Board
3901	3032530115	NV3034120700	320103101110107	DA on TA PLI Investment Board
3902	3032530116	NV3034120700	320103101110107	Non-Practising allowance PLI Investment Board
3903	3032530117	NV3034120700	320103101110107	Washing allowance PLI Investment Board
3904	3032530118	NV3032530100	320103101110101	Subsistence Allowance PLI Investment Board
3905	3032530119	NV3034120700	320103101110107	Family Planning Allowance PLI Investment Board
3906	3032530120	NV3034120700	320103101110107	Child Care allowance PLI Investment Board
3907	3032530121	NV3034120700	320103101110107	Cycle allowance PLI Investment Board
3908	3032530122	NV3034120700	320103101110107	Cash handling allowance PLI Investment Board
3909	3032530123	NV3034120700	320103101110107	Care Taking Allowance PLI Investment Board
3910	3032530124	NV3034120700	320103101110107	Treasury Allowance PLI Investment Board
3911	3032530125	NV3034120700	320103101110107	Island Special Allowance PLI Investment Board
3912	3032530126	NV3034120700	320103101110107	Personal Pay (Hindi All) PLI Investment Board
3913	3032530127	NV3034120700	320103101110107	Special Pay PLI Investment Board
3914	3032530128	NV3034120700	320103101110107	Hard area allowance PLI Investment Board
3915	3032530129	NV3034120700	320103101110107	Sunderban Allowance PLI Investment Board
3916	3032530130	NV3034120700	320103101110107	Tribal Area Allowance PLI Investment Board
3917	3032530131	NV3034120700	320103101110107	Special Duty Allow PLI Investment Board
3918	3032530132	NV3034120700	320103101110107	Risk Allowance PLI Investment Board
3919	3032530133	NV3032530100	320103101110101	Special Increment PLI Investment Board
3920	3032530134	NV3034120700	320103101110107	Training Allowance PLI Investment Board
3921	3032530135	NV3034120700	320103101110107	Hill Allowance PLI Investment Board
3922	3032530136	NV3034120700	320103101110107	Bad Climate Allow PLI Investment Board
3923	3032530137	NV3034120700	320103101110107	Annual allowance PLI Investment Board
3924	3032530138	NV3034120700	320103101110107	Children Education Allowa PLI Investment Board
3925	3032530139	NV3034120700	320103101110107	Professional Update Allow PLI Investment Board
3926	3032530140	NV3034120700	320103101110107	Children Hostel Allowance PLI Investment Board
3927	3032530142	NV3034120700	320103101110107	Split Duty allowance PLI Investment Board
3928	3032530143	NV3034120700	320103101110107	Boat Allowance PLI Investment Board
3929	3032530144	NV3034120700	320103101110107	Cash Conveyance Allowance PLI Investment Board
3930	3032530145	NV3034120700	320103101110107	Cycle Maintenance Allowance PLI Investment Board
3931	3032530146	NV3034120700	320103101110107	Office maintenance allowance PLI Investment Board
3932	3032530147	NV3034120700	320103101110107	Combined Duty Allowance PLI Investment Board
3933	3032530148	NV3034120700	320103101110107	Combination Delivery Allo PLI Investment Board
3934	3032530149	NV3034120700	320103101110107	Special Duty Allow - PLI Investment Board
3935	3032530151	NV3034130800	320103101110108	LTC Advance - PLI Investment Board
3936	3032530152	NV3034120700	320103101110107	Compnstn.(Rent free)- PLI Investment Board
3937	3032530153	NV3034120700	320103101110107	Study Allow. - PLI Investment Board
3938	3032530154	NV3032530100	#N/A	Proj Allow.- PLI Investment Board
3939	3032530155	NV3034120700	320103101110107	Personal Allow. GDS - PLI Investment Board
3940	3032530156	NV3034110500	320103101110105	Bonus@ GDS - PLI Investment Board
3941	3032530157	NV3034120700	320103101110107	Training allow. RAKNPA - PLI Investment Board
3942	3032530158	NV3032530100	#N/A	Stagnation Inc- PLI Investment Board
3943	3032530159	NV3032530100	#N/A	Non-Qtrd SPM Allow - PLI Investment Board
3944	3032530160	NV3032530100	#N/A	Other Allow. - PLI Investment Board
3945	3032530170	NV3032530100	320103101110101	Time rltd conti. allow - PLI Investment Board
3946	3032530171	NV3034120700	320103101110107	Addl HRA - PLI Investment Board
3947	3032530172	NV3034120700	320103101110107	Deputation Allowance - PLI Investment Board
3948	3032530173	NV3034120700	320103101110107	Spl Compensatory Allo - PLI Investment Board
3949	3032530174	NV3034120700	320103101110107	Border Allowance - PLI Investment Board
3950	3032530175	NV3034120700	320103101110107	Project Allowance - PLI Investment Board
3951	3032530176	NV3034120700	320103101110107	Retainership Allowance - PLI Investment Board
3952	3032530177	NV3034120700	320103101110107	Delivery&Conveyance Allw - PLI Investment Board
3953	3032530178	NV3034120700	320103101110107	Travelling Allowance - PLI Investment Board
3954	3032530185	NV3034120700	320103101110107	SPM Allowance - PLI Investment Board
3955	3032530186	NV3034120700	320103101110107	Speed Post Incentive - PLI Investment Board
3956	3032530187	NV3034120700	320103101110107	Incentives - PLI Investment Board
3957	3032530192	NV3032530100	320103101110101	Service Gratuity - PLI Investment Board
3958	3032550300	NV3032550300	320103101110103	Overtime Allowance-Estt of PLI Investment Board
3959	3032560600	NV3032560600	320103101110106	Medical Treatment-Estt of PLI Investment Board
3960	3032571100	NV3032571100	320103101110111	Domestic Travel Expenses-PLI Investment Board
3961	3032581300	NV3032581300	320103101110113	Office Expenses-Estt of PLI Investment Board
3962	3032581306	NV3032581300	320103101110113	Tel Reimursement PLI Inv Board
3963	3032581317	NV3032581300	320103101110113	Compensation-Mail Carrier PLI Inv Board
3964	3032581380	NV3032581300	320103101110113	Office Expenses-Estt of PLI Investment Board

3965	3032622700	NV3032622700	320103101110127	Minor Works-Estt of PLI Investment Board
3966	3032632800	NV3032632800	320103101110128	Professional Services-Estt of PLI Investment Board
3967	3032862800	NV3032862800	320103101130128	INTERCHANGE FEE ACCOUNT FOR ATM
3968	3032862801	NV3032862801	320103101130228	SERVICE TAX/GST ON INTERCHANGE FEE FOR ATM
3969	3032862802	NV3032862802	320103101130328	INTERCHANGE FEE FOR POS
3970	3032862803	NV3032862803	320103101130428	SERVICE TAX/GST ON INTERCHANGE FEE FOR POS
3971	3032862804	NV3032862804	320103101130528	INTERCHANGE FEE ACCOUNT FOR RICT
3972	3032862805	NV3032862805	320103101130628	SERVICE TAX/GST ON INTERCHANGE FEE FOR RICT
3973	3032862806	NV3032862806	320103101130728	SWITCHING FEE FOR ATM
3974	3032862807	NV3032862807	320103101130828	SERVICE TAX/GST ON SWITCHING FEE FOR ATM
3975	3032862808	NV3032862808	320103101130928	SWITCHING FEE FOR POS
3976	3032862809	NV3032862809	320103101131028	SERVICE TAX/GST ON SWITCHING FEE FOR POS
3977	3032862810	NV3032862810	320103101131128	SWITCHING FEE FOR RICT
3978	3032862811	NV3032862811	320103101131228	SERVICE TAX/GST ON SWITCHING FEE FOR RICT
3979	3032862812	NV3032862812	320103101131328	NFS PENALTY EXPENSE
3980	3032862813	NV3032862812	320103101131328	NFS PENALTY EXPENSE - ST/GST
3981	3033032600	PV3033032600	320103101070226	Adver & Publicity-Publicity of Insur Prod(Scheme)
3982	3033051100	PV3033051100	320103101080211	Dom Travel Exp-Training of Marketing CO Personal
3983	3033061300	PV3033061300	320103101080213	Office Expenses-Training of Marketing CO Personal
3984	3033072800	PV3033072800	320103101080228	Profess Service-Training of Marketing CO Personal
3985	3033121100	NV3033121100	320103101150111	Domestic Travel Workers Wages Account MGNREG ACT
3986	3033131300	NV3033131300	320103101150113	Office Expenses Workers Wages Account MGNREG ACT
3987	3033142800	NV3033142800	320103101150128	Profess Services Workers Wages Account MGNREG ACT
3988	3033162800	NV3033162800	320103101140028	Prof Ser-Comm payable to NBFC/NSC Agents Sovereign
3989	3033170500	NV3033170500	320103101010105	ESTT OF SAVING BANK CONTROL ORGANIZATION_REWARDS
3990	3033180700	NV3033180700	320103101010107	EST. OF SBCO_ALLOWANCES
3991	3033190800	NV3033190800	320103101010108	ESTT OF SAVING BANK CONTROL ORGANIZATION_LTC
3992	3033201600	NV3033201600	320103101010116	ESTT OF SAVING BANK CONTROL ORGANIZATION_P&P
3993	3033211800	NV3033211800	320103101010118	EST. OF SBCO_RENT FOR OTHERS
3994	3033221900	NV3033221900	320103101010119	EST. OF SBCO_DIGITAL EQUIPMENT
3995	3033232400	NV3033232400	320103101010124	EST. OF SBCO_FUELS & LUBRICANTS
3996	3033242900	NV3033242900	320103101010129	EST. OF SBCO_REPAIR & MAINTENANCE
3997	3033254900	NV3033254900	320103101010149	EST. OF SBCO_OTHER REVENUE EXP.
3998	3033260500	NV3033260500	320103101020105	ESTT OF SB INTERNAL CHECK ORGANISATION_REWARDS
3999	3033270700	NV3033270700	320103101020107	ESTT OF SB INTERNAL CHECK ORGANISATION_ALLOWANCES
4000	3033280800	NV3033280800	320103101020108	EST. OF SBICO_LEAVE TRAVEL CONCESSION
4001	3033291600	NV3033291600	320103101020116	EST. OF SBICO_PRINTING & PUBLICATION
4002	3033301800	NV3033301800	320103101020118	EST. OF SBICO_RENT FOR OTHERS
4003	3033311900	NV3033311900	320103101020119	EST. OF SBICO_DIGITAL EQUIPMENT
4004	3033322400	NV3033322400	320103101020124	EST. OF SBICO_FUELS & LUBRICANTS
4005	3033332900	NV3033332900	320103101020129	EST. OF SBICO_REPAIR & MAINTENANCE
4006	3033340500	NV3033340500	320103101030105	ESTT OF SMALL SAVINGS WORK IN HEAD POS_REWARDS
4007	3033350700	NV3033350700	320103101030107	ESTT OF SMALL SAVINGS WORK IN HEAD POS_ALLOWANCES
4008	3033360800	NV3033360800	320103101030108	ESTT OF SMALL SAVINGS WORK IN HEAD POS_LTC
4009	3033371600	NV3033371600	320103101030116	ESTT OF SMALL SAVINGS WORK IN HEAD POS_P&P
4010	3033381800	NV3033381800	320103101030118	EST. OF SSW IN HEAD PO_RENT FOR OTHERS
4011	3033391900	NV3033391900	320103101030119	EST. OF SSW IN HEAD PO_DIGITAL EQUIPMENT
4012	3033402400	NV3033402400	320103101030124	EST. OF SSW IN HEAD PO_FUELS & LUBRICANTS
4013	3033412900	NV3033412900	320103101030129	EST. OF SSW IN HEAD PO_REPAIR & MAINTENANCE
4014	3033423900	NV3033423900	320103101030139	EST. OF SSW IN HEAD PO_BANK & AGENCY CHARGES
4015	3033434900	NV3033434900	320103101030149	EST. OF SSW IN HEAD PO_OTHER REVENUE EXP.
4016	3033440500	NV3033440500	320103101040105	ESTT OF SAVINGS BANK PAIRING WORK._REWARDS
4017	3033450700	NV3033450700	320103101040107	ESTT OF SAVINGS BANK PAIRING WORK._ALLOWANCES
4018	3033460800	NV3033460800	320103101040108	ESTT OF SAVINGS BANK PAIRING WORK._LTC
4019	3033471600	NV3033471600	320103101040116	ESTT OF SAVINGS BANK PAIRING WORK._P&P
4020	3033481800	NV3033481800	320103101040118	ESTT OF SAVINGS BANK PAIRING WORK._RENT FOR OTHERS
4021	3033491900	NV3033491900	320103101040119	EST. OF SB PAIRING WORK._DIGITAL EQUIPMENT
4022	3033500500	NV3033500500	320103101050105	ESTT OF REFRESHER COURSE FOR SB/SC STAFF_REWARDS
4023	3033510700	NV3033510700	320103101050107	EST. OF REFRESHER COURSE FOR SB/SC STAFF_ALLOWANC
4024	3033520800	NV3033520800	320103101050108	ESTT OF REFRESHER COURSE FOR SB/SC STAFF_LTC
4025	3033531600	NV3033531600	320103101050116	ESTT OF REFRESHER COURSE FOR SB/SC STAFF_P&P
4026	3033541800	NV3033541800	320103101050118	EST. OF REFRESHER COURSE FOR SB/SC _RNT FOR OTHR
4027	3033551900	NV3033551900	320103101050119	EST. OF REFRESHER COURSE FOR SB/SC _DGTL EQUIPMENT
4028	3033564000	NV3033564000	320103101060340	PAYMENT TO CLEARING HOUSE_AWARDS & PRIZES
4029	3033574900	NV3033574900	320103101060349	PAYMENT TO CLEARING HOUSE_OTHER REVENUE EXP.

4030	3033584000	NV3033584000	320103101060440	SB ALNCE TO PAS WORKING IN SB BRANCHES_AWARDS & PR
4031	3033594900	NV3033594900	320103101060449	SB ALNCE TO PAS WORKING IN SB BRANCH_OTHR REV EXP.
4032	3033600500	NV3033600500	320103101070105	ESTT OF PLI DIRECTORATE_REWARDS
4033	3033610700	NV3033610700	320103101070107	ESTT OF PLI DIRECTORATE_ALLOWANCES
4034	3033620800	NV3033620800	320103101070108	ESTT OF PLI DIRECTORATE_LEAVE TRAVEL CONCESSION
4035	3033631800	NV3033631800	320103101070118	ESTT OF PLI DIRECTORATE_RENT FOR OTHERS
4036	3033641900	NV3033641900	320103101070119	ESTT OF PLI DIRECTORATE_DIGITAL EQUIPMENT
4037	3033652900	NV3033652900	320103101070129	ESTT OF PLI DIRECTORATE_REPAIR AND MAINTENANCE
4038	3033664000	NV3033664000	320103101070140	ESTT OF PLI DIRECTORATE_AWARDS AND PRIZES
4039	3033674900	NV3033674900	320103101070149	ESTT OF PLI DIRECTORATE_OTHER REVENUE EXPENDITURE
4040	3033680500	NV3033680500	320103101080105	EST. OFPLI BRANCH CO._REWARDS
4041	3033690700	NV3033690700	320103101080107	EST. OFPLI BRANCH CO._ALLOWANCES
4042	3033700800	NV3033700800	320103101080108	EST. OFPLI BRANCH CO._LEAVE TRAVEL CONCESSION
4043	3033711800	NV3033711800	320103101080118	EST. OFPLI BRANCH CO._RENT FOR OTHERS
4044	3033721900	NV3033721900	320103101080119	EST. OFPLI BRANCH CO._DIGITAL EQUIPMENT
4045	3033732900	NV3033732900	320103101080129	EST. OFPLI BRANCH CO._REPAIR & MAINTENANCE
4046	3033744000	NV3033744000	320103101080140	EST. OFPLI BRANCH CO._AWARDS & PRIZES
4047	3033754900	NV3033754900	320103101080149	EST. OFPLI BRANCH CO._OTHER REVENUE EXP.
4048	3033761600	NV3033761600	320103101080216	TRG OF MKTG CO PERSONAL-SCHEMES_PRINTING & PUBLICA
4049	3033771800	NV3033771800	320103101080218	TRG OF MKTG CO PERSONAL-SCHEMES_RENT FOR OTHERS
4050	3033781900	NV3033781900	320103101080219	TRG OF MKTG CO PERSONAL-SCHEMES_DIGITAL EQUIPMENT
4051	3033790500	NV3033790500	320103101090105	ESTT OF RURAL P.L.I._REWARDS
4052	3033800700	NV3033800700	320103101090107	ESTT OF RURAL P.L.I._ALLOWANCES
4053	3033810800	NV3033810800	320103101090108	ESTT OF RURAL P.L.I._LEAVE TRAVEL CONCESSION
4054	3033821800	NV3033821800	320103101090118	ESTT OF RURAL P.L.I._RENT FOR OTHERS
4055	3033831900	NV3033831900	320103101090119	ESTT OF RURAL P.L.I._DIGITAL EQUIPMENT
4056	3033842400	NV3033842400	320103101090124	ESTT OF RURAL P.L.I._FUELS AND LUBRICANTS
4057	3033852900	NV3033852900	320103101090129	ESTT OF RURAL P.L.I._REPAIR AND MAINTENANCE
4058	3033863900	NV3033863900	320103101090139	ESTT OF RURAL P.L.I._BANK AND AGENCY CHARGES
4059	3033874000	NV3033874000	320103101090140	ESTT OF RURAL P.L.I._AWARDS AND PRIZES
4060	3033884900	NV3033884900	320103101090149	ESTT OF RURAL P.L.I._OTHER REVENUE EXPENDITURE
4061	3033890500	NV3033890500	320103101100105	ESTT OF DIRECTOR PLI CALCUTTA._REWARDS
4062	3033900700	NV3033900700	320103101100107	ESTT OF DIRECTOR PLI CALCUTTA._ALLOWANCES
4063	3033910800	NV3033910800	320103101100108	ESTT OF DIRECTOR PLI CALCUTTA._LTC
4064	3033921600	NV3033921600	320103101100116	ESTT OF DIRECTOR PLI CALCUTTA._P&P
4065	3033931800	NV3033931800	320103101100118	ESTT OF DIRECTOR PLI CALCUTTA._RENT FOR OTHERS
4066	3033941900	NV3033941900	320103101100119	ESTT OF DIRECTOR PLI CALCUTTA._DIGITAL EQUIPMENT
4067	3033952400	NV3033952400	320103101100124	ESTT OF DIRECTOR PLI CALCUTTA._FUELS & LUBRICANTS
4068	3033963900	NV3033963900	320103101100139	EST. OF DIRECTOR PLI CALCUTTA._BANK & AGENCY CHRGS
4069	3033974000	NV3033974000	320103101100140	ESTT OF DIRECTOR PLI CALCUTTA._AWARDS AND PRIZES
4070	3033984900	NV3033984900	320103101100149	EST. OF DIRECTOR PLI CALCUTTA._OTHER REVENUE EXP.
4071	3033991600	NV3033991600	320103101110116	ESTT OF PLI_INVESTMENT BOARD_P&P
4072	3034001800	NV3034001800	320103101110118	ESTT OF PLI_INVESTMENT BOARD_RENT FOR OTHERS
4073	3034011900	NV3034011900	320103101110119	ESTT OF PLI_INVESTMENT BOARD_DIGITAL EQUIPMENT
4074	3034022400	NV3034022400	320103101110124	ESTT OF PLI_INVESTMENT BOARD_FUELS AND LUBRICANTS
4075	3034033900	NV3034033900	320103101110139	EST. OF PLI_INV. BOARD_BANK & AGENCY CHARGES
4076	3034044000	NV3034044000	320103101110140	ESTT OF PLI_INVESTMENT BOARD_AWARDS AND PRIZES
4077	3034054900	NV3034054900	320103101110149	EST. OF PLI_INV. BOARD_OTHER REVENUE EXP.
4078	3034061600	NV3034061600	320103101150116	EST. EXP. UNDER MGNREG ACT_PRINTING & PUBLICATION
4079	3034072400	NV3034072400	320103101150124	EST. EXP. UNDER MGNREG ACT_FUELS & LUBRICANTS
4080	3034083900	NV3034083900	320103101150139	EST. EXP. UNDER MGNREG ACT_BANK & AGENCY CHARGES
4081	3034094000	NV3034094000	320103101150140	EST. EXP. UNDER MGNREG ACT_AWARDS & PRIZES
4082	3034104900	NV3034104900	320103101150149	EST. EXP. UNDER MGNREG ACT_OTHER REVENUE EXP.
4083	3040010101	NV3040010100	320104101010001	Band Pay Cost of Pay & Allowance of Audit Staff
4084	3040010102	NV3040010100	320104101010001	Grade Pay Cost of Pay & Allowance of Audit Staff
4085	3040010103	NV3040750700	320104101010007	Dearness allowance Cost of Pay & Allowance of Audi
4086	3040010104	NV3040750700	320104101010007	House Rent Allowance Cost of Pay & Allowance of Au
4087	3040010105	NV3040750700	320104101010007	Special allowance Cost of Pay & Allowance of Audit
4088	3040010106	NV3040750700	320104101010007	Transport Allowance Cost of Pay & Allowance of Aud
4089	3040010107	NV3040750700	320104101010007	PG Allow. - Cost of Pay & Allow of Audit Staff
4090	3040010108	NV3040940500	320104101010005	Bonus Cost of Pay & Allowance of Audit Staff
4091	3040010109	NV3040750700	320104101010007	Sumptuary Allow. - Cost of Pay & Allow of Audit St
4092	3040010110	NV3040760800	320104101010008	LTC Reimbursement Cost of Pay & Allowance of Audit
4093	3040010111	NV3040010100	320104101010001	EL Encashement Cost of Pay & Allowance of Audit St
4094	3040010112	NV3040750700	320104101010007	Head Qtr Allow. - Cost of Pay & Allow of Audit Sta

4095	3040010113	NV3040010100	320104101010001	Honorium Cost of Pay & Allowance of Audit Staff
4096	3040010114	NV3040010100	320104101010001	Fixed stationary charges 2 Cost of Pay & Allowanc
4097	3040010115	NV3040750700	320104101010007	DA on TA Cost of Pay & Allowance of Audit Staff
4098	3040010116	NV3040750700	320104101010007	Non-Practising allowance Cost of Pay & Allowance o
4099	3040010117	NV3040750700	320104101010007	Washing allowance Cost of Pay & Allowance of Audit
4100	3040010118	NV3040010100	320104101010001	Subsistence Allowance Cost of Pay & Allowance of A
4101	3040010119	NV3040750700	320104101010007	Family Planning Allowance Cost of Pay & Allowance
4102	3040010120	NV3040750700	320104101010007	Child Care allowance Cost of Pay & Allowance of Au
4103	3040010121	NV3040750700	320104101010007	Cycle allowance Cost of Pay & Allowance of Audit S
4104	3040010122	NV3040750700	320104101010007	Cash handling allowance Cost of Pay & Allowance of
4105	3040010123	NV3040750700	320104101010007	Care Taking Allowance Cost of Pay & Allowance of A
4106	3040010124	NV3040750700	320104101010007	Treasury Allowance Cost of Pay & Allowance of Audi
4107	3040010125	NV3040750700	320104101010007	Island Special Allowance Cost of Pay & Allowance o
4108	3040010126	NV3040750700	320104101010007	Personal Pay (Hindi All) Cost of Pay & Allowance o
4109	3040010127	NV3040750700	320104101010007	Special Pay Cost of Pay & Allowance of Audit Staff
4110	3040010128	NV3040750700	320104101010007	Hard area allowance Cost of Pay & Allowance of Aud
4111	3040010129	NV3040750700	320104101010007	Sunderban Allowance Cost of Pay & Allowance of Aud
4112	3040010130	NV3040750700	320104101010007	Tribal Area Allowance Cost of Pay & Allowance of
4113	3040010131	NV3040750700	320104101010007	Special Duty Allow Cost of Pay & Allowance of Aud
4114	3040010132	NV3040750700	320104101010007	Risk Allowance Cost of Pay & Allowance of Audit St
4115	3040010133	NV3040010100	320104101010001	Special Increment Cost of Pay & Allowance of Audit
4116	3040010134	NV3040750700	320104101010007	Training Allowance Cost of Pay & Allowance of Audi
4117	3040010135	NV3040750700	320104101010007	Hill Allowance Cost of Pay & Allowance of Audit St
4118	3040010136	NV3040750700	320104101010007	Bad Climate Allow Cost of Pay & Allowance of Audit
4119	3040010137	NV3040750700	320104101010007	Annual allowance Cost of Pay & Allowance of Audit
4120	3040010138	NV3040750700	320104101010007	Children Education Allowa Cost of Pay & Allowance
4121	3040010139	NV3040750700	320104101010007	Professional Update Allow Cost of Pay & Allowance
4122	3040010140	NV3040750700	320104101010007	Children Hostel Allowance Cost of Pay & Allowance
4123	3040010141	NV3040010100	320104101010001	EL Encash while LTC Cost of Pay & Allowance of Aud
4124	3040010142	NV3040750700	320104101010007	Split Duty allowance Cost of Pay & Allowance of Au
4125	3040010143	NV3040750700	320104101010007	Boat Allowance Cost of Pay & Allowance of Audit St
4126	3040010144	NV3040750700	320104101010007	Cash Conveyance Allowance Cost of Pay & Allowance
4127	3040010145	NV3040750700	320104101010007	Cycle Maintenance Allowance Cost of Pay & Allowanc
4128	3040010146	NV3040750700	320104101010007	Office maintenance allowance Cost of Pay & Allowa
4129	3040010147	NV3040750700	320104101010007	Combined Duty Allowance Cost of Pay & Allowance o
4130	3040010148	NV3040750700	320104101010007	Combination Delivery Allo Cost of Pay & Allowance
4131	3040010149	NV3040750700	320104101010007	Special Duty Allow - Cost of Pay & Allow of Audit
4132	3040010150	NV3040010100	320104101010001	Gratuity - Cost of Pay & Allow of Audit Staff
4133	3040010151	NV3040760800	320104101010008	LTC Advance - Cost of Pay & Allow of Audit Staff
4134	3040010152	NV3040750700	320104101010007	Compnstn.(Rent free)- Cost of Pay & Allow of Audit
4135	3040010153	NV3040750700	320104101010007	Study Allow. - Cost of Pay & Allow of Audit Staff
4136	3040010154	NV3040010100	#N/A	Proj Allow.- Cost of Pay & Allow of Audit Staff
4137	3040010155	NV3040750700	320104101010007	Personal Allow. GDS - Cost of Pay & Allow of Audit
4138	3040010156	NV3040940500	320104101010005	Bonus@ GDS - Cost of Pay & Allow of Audit Staff
4139	3040010157	NV3040750700	320104101010007	Training allow. RAKNPA - Cost of Pay & Allow of Au
4140	3040010158	NV3040010100	#N/A	Stagnation Inc- Cost of Pay & Allow of Audit Staff
4141	3040010159	NV3040010100	#N/A	Non-Qtrd SPM Allow - Cost of Pay & Allow of Audit
4142	3040010160	NV3040010100	#N/A	Other Allow. - Cost of Pay & Allow of Audit Staff
4143	3040010161	NV3040750700	320104101010007	Dearness pay - Cost of Pay & Allow of Audit Staff
4144	3040010170	NV3040010100	320104101010001	Time rltd conti. allow - Cost of Pay & Allow of Au
4145	3040010171	NV3040750700	320104101010007	Addl HRA - Cost of Pay & Allow of Audit Staff
4146	3040010172	NV3040750700	320104101010007	Deputation Allowance - Cost of Pay & Allow of Aud
4147	3040010173	NV3040750700	320104101010007	Spl Compensatory Allo - Cost of Pay & Allow of Aud
4148	3040010174	NV3040750700	320104101010007	Border Allowance - Cost of Pay & Allow of Audit St
4149	3040010175	NV3040750700	320104101010007	Project Allowance - Cost of Pay & Allow of Audit S
4150	3040010176	NV3040750700	320104101010007	Retainership Allowance - Cost of Pay & Allow of Au
4151	3040010177	NV3040750700	320104101010007	Delivery&Conveyance Allw - Cost of Pay & Allow of
4152	3040010178	NV3040750700	320104101010007	Travelling Allowance - Cost of Pay & Allow of Audi
4153	3040010185	NV3040750700	320104101010007	SPM Allowance - Cost of Pay & Allow of Audit Staff
4154	3040010186	NV3040750700	320104101010007	Speed Post Incentive - Cost of Pay & Allow of Audi
4155	3040010187	NV3040750700	320104101010007	Incentives - Cost of Pay & Allow of Audit Staff
4156	3040010192	NV3040010100	320104101010001	Service Gratuity - Cost of Pay & Allow of Audit St
4157	3040010193	NV3040010100	320104101010001	Severance Amount - Cost of Pay & Allow of Audit St
4158	3040010194	NV3040010100	320104101010001	Leave Encashment (FFS) - Cost of Pay & Allow of Au
4159	3040010195	NV3040010100	320104101010001	Service Discharge Benefit - Cost of Pay & Allow of

4160	3040036300	NV3040036300	320104101030063	IA Transfer-From BSNL on a/c of Audit Charges
4161	3040046300	NV3040046300	320104101040063	IA Trfr -Ded trf MH-3451 Sectt Svcs Audit Charges
4162	3040050101	NV3040050100	320104102010101	Band Pay Directorate (PA Wing)
4163	3040050102	NV3040050100	320104102010101	Grade Pay Directorate (PA Wing)
4164	3040050103	NV3040770700	320104102010107	Dearness allowance Directorate (PA Wing)
4165	3040050104	NV3040770700	320104102010107	House Rent Allowance Directorate (PA Wing)
4166	3040050105	NV3040770700	320104102010107	Special allowance Directorate (PA Wing)
4167	3040050106	NV3040770700	320104102010107	Transport Allowance Directorate (PA Wing)
4168	3040050107	NV3040770700	320104102010107	PG Allow. - Directorate (PA Wing)
4169	3040050108	NV3040730500	320104102010105	Bonus Directorate (PA Wing)
4170	3040050109	NV3040770700	320104102010107	Sumptuary Allow. - Directorate (PA Wing)
4171	3040050110	NV3040780800	320104102010108	LTC Reimbursement Directorate (PA Wing)
4172	3040050111	NV3040050100	320104102010101	EL Encashement Directorate (PA Wing)
4173	3040050112	NV3040770700	320104102010107	Head Qtr Allow. - Directorate (PA Wing)
4174	3040050113	NV3040050100	320104102010101	Honorium Directorate (PA Wing)
4175	3040050114	NV3040050100	320104102010101	Fixed stationary charges 2 Directorate (PA Wing)
4176	3040050115	NV3040770700	320104102010107	DA on TA Directorate (PA Wing)
4177	3040050116	NV3040770700	320104102010107	Non-Practising allowance Directorate (PA Wing)
4178	3040050117	NV3040770700	320104102010107	Washing allowance Directorate (PA Wing)
4179	3040050118	NV3040050100	320104102010101	Subsistence Allowance Directorate (PA Wing)
4180	3040050119	NV3040770700	320104102010107	Family Planning Allowance Directorate (PA Wing)
4181	3040050120	NV3040770700	320104102010107	Child Care allowance Directorate (PA Wing)
4182	3040050121	NV3040770700	320104102010107	Cycle allowance Directorate (PA Wing)
4183	3040050122	NV3040770700	320104102010107	Cash handling allowance Directorate (PA Wing)
4184	3040050123	NV3040770700	320104102010107	Care Taking Allowance Directorate (PA Wing)
4185	3040050124	NV3040770700	320104102010107	Treasury Allowance Directorate (PA Wing)
4186	3040050125	NV3040770700	320104102010107	Island Special Allowance Directorate (PA Wing)
4187	3040050126	NV3040770700	320104102010107	Personal Pay (Hindi All) Directorate (PA Wing)
4188	3040050127	NV3040770700	320104102010107	Special Pay Directorate (PA Wing)
4189	3040050128	NV3040770700	320104102010107	Hard area allowance Directorate (PA Wing)
4190	3040050129	NV3040770700	320104102010107	Sunderban Allowance Directorate (PA Wing)
4191	3040050130	NV3040770700	320104102010107	Tribal Area Allowance Directorate (PA Wing)
4192	3040050131	NV3040770700	320104102010107	Special Duty Allow Directorate (PA Wing)
4193	3040050132	NV3040770700	320104102010107	Risk Allowance Directorate (PA Wing)
4194	3040050133	NV3040050100	320104102010101	Special Increment Directorate (PA Wing)
4195	3040050134	NV3040770700	320104102010107	Training Allowance Directorate (PA Wing)
4196	3040050135	NV3040770700	320104102010107	Hill Allowance Directorate (PA Wing)
4197	3040050136	NV3040770700	320104102010107	Bad Climate Allow Directorate (PA Wing)
4198	3040050137	NV3040770700	320104102010107	Annual allowance Directorate (PA Wing)
4199	3040050138	NV3040770700	320104102010107	Children Education Allowa Directorate (PA Wing)
4200	3040050139	NV3040770700	320104102010107	Professional Update Allow Directorate (PA Wing)
4201	3040050140	NV3040770700	320104102010107	Children Hostel Allowance Directorate (PA Wing)
4202	3040050141	NV3040050100	320104102010101	EL Encash while LTC Directorate (PA Wing)
4203	3040050142	NV3040770700	320104102010107	Split Duty allowance Directorate (PA Wing)
4204	3040050143	NV3040770700	320104102010107	Boat Allowance Directorate (PA Wing)
4205	3040050144	NV3040770700	320104102010107	Cash Conveyance Allowance Directorate (PA Wing)
4206	3040050145	NV3040770700	320104102010107	Cycle Maintenance Allowance Directorate (PA Wing)
4207	3040050146	NV3040770700	320104102010107	Office maintenance allowance Directorate (PA Wing
4208	3040050147	NV3040770700	320104102010107	Combined Duty Allowance Directorate (PA Wing)
4209	3040050148	NV3040770700	320104102010107	Combination Delivery Allo Directorate (PA Wing)
4210	3040050149	NV3040770700	320104102010107	Special Duty Allow - Directorate (PA Wing)
4211	3040050150	NV3040050100	320104102010101	Gratuity - Directorate (PA Wing)
4212	3040050151	NV3040780800	320104102010108	LTC Advance - Directorate (PA Wing)
4213	3040050152	NV3040770700	320104102010107	Compnstn.(Rent free)- Directorate (PA Wing)
4214	3040050153	NV3040770700	320104102010107	Study Allow. - Directorate (PA Wing)
4215	3040050154	NV3040050100	#N/A	Proj Allow.- Directorate (PA Wing)
4216	3040050155	NV3040770700	320104102010107	Personal Allow. GDS - Directorate (PA Wing)
4217	3040050156	NV3040730500	320104102010105	Bonus@ GDS - Directorate (PA Wing)
4218	3040050157	NV3040770700	320104102010107	Training allow. RAKNPA - Directorate (PA Wing)
4219	3040050158	NV3040050100	#N/A	Stagnation Inc- Directorate (PA Wing)
4220	3040050159	NV3040050100	#N/A	Non-Qtrd SPM Allow - Directorate (PA Wing)
4221	3040050160	NV3040050100	#N/A	Other Allow. - Directorate (PA Wing)
4222	3040050161	NV3040770700	320104102010107	Dearness pay - Directorate (PA Wing)
4223	3040050170	NV3040050100	320104102010101	Time rltd conti. allow - Directorate (PA Wing)
4224	3040050171	NV3040770700	320104102010107	Addl HRA - Directorate (PA Wing)

4225	3040050172	NV3040770700	320104102010107	Deputation Allowance - Directorate (PA Wing)
4226	3040050173	NV3040770700	320104102010107	Spl Compensatory Allo - Directorate (PA Wing)
4227	3040050174	NV3040770700	320104102010107	Border Allowance - Directorate (PA Wing)
4228	3040050175	NV3040770700	320104102010107	Project Allowance - Directorate (PA Wing)
4229	3040050176	NV3040770700	320104102010107	Retainership Allowance - Directorate (PA Wing)
4230	3040050177	NV3040770700	320104102010107	Delivery&Conveyance Allw - Directorate (PA Wing)
4231	3040050178	NV3040770700	320104102010107	Travelling Allowance - Directorate (PA Wing)
4232	3040050185	NV3040770700	320104102010107	SPM Allowance - Directorate (PA Wing)
4233	3040050186	NV3040770700	320104102010107	Speed Post Incentive - Directorate (PA Wing)
4234	3040050187	NV3040770700	320104102010107	Incentives - Directorate (PA Wing)
4235	3040050192	NV3040050100	320104102010101	Service Gratuity - Directorate (PA Wing)
4236	3040050193	NV3040050100	320104102010101	Severance Amount - Directorate (PA Wing)
4237	3040050194	NV3040050100	320104102010101	Leave Encashment (FFS) - Directorate (PA Wing)
4238	3040050195	NV3040050100	320104102010101	Service Discharge Benefit - Directorate (PA Wing)
4239	3040070300	NV3040070300	320104102010103	Overtime Allowance-Estt of Directorate (PA Wing)
4240	3040080600	NV3040080600	320104102010106	Medical Treatment-Estt of Directorate (PA Wing)
4241	3040091100	NV3040091100	320104102010111	Dom Travel Exp-Estt of Directorate (PA Wing)
4242	3040101200	NV3040101200	320104102010112	Foreign Travel Expenses-Directorate (PA Wing)
4243	3040111300	NV3040111300	320104102010113	Office Expenses-Estt of Directorate (PA Wing)
4244	3040111306	NV3040111300	320104102010113	Tel Reimursement Dir PA Wing
4245	3040111317	NV3040111300	320104102010113	Compensation-Mail Carrier Dir PA Wing
4246	3040111380	NV3040111300	320104102010113	Office Expenses-Estt of Directorate (PA Wing)
4247	3040152600	NV3040152600	320104102010126	Advertising & Publicity-Directorate (PA Wing)
4248	3040172800	PV3040172800	320104102010128	Prof Svcs-Estt of Directorate (PA Wing)
4249	3040360101	NV3040360100	320104102020101	Band Pay Circle Postal Account office
4250	3040360102	NV3040360100	320104102020101	Grade Pay Circle Postal Account office
4251	3040360103	NV3040860700	320104102020107	Dearness allowance Circle Postal Account office
4252	3040360104	NV3040860700	320104102020107	House Rent Allowance Circle Postal Account office
4253	3040360105	NV3040860700	320104102020107	Special allowance Circle Postal Account office
4254	3040360106	NV3040860700	320104102020107	Transport Allowance Circle Postal Account office
4255	3040360107	NV3040860700	320104102020107	PG Allow. - Circle PAO
4256	3040360108	NV3040740500	320104102020105	Bonus Circle Postal Account office
4257	3040360109	NV3040860700	320104102020107	Sumptuary Allow. - Circle PAO
4258	3040360110	NV3040870800	320104102020108	LTC Reimbursement Circle Postal Account office
4259	3040360111	NV3040360100	320104102020101	EL Encashement Circle Postal Account office
4260	3040360112	NV3040860700	320104102020107	Head Qtr Allow. - Circle PAO
4261	3040360113	NV3040360100	320104102020101	Honorium Circle Postal Account office
4262	3040360114	NV3040360100	320104102020101	Fixed stationary charges 2 Circle Postal Account
4263	3040360115	NV3040860700	320104102020107	DA on TA Circle Postal Account office
4264	3040360116	NV3040860700	320104102020107	Non-Practising allowance Circle Postal Account off
4265	3040360117	NV3040860700	320104102020107	Washing allowance Circle Postal Account office
4266	3040360118	NV3040360100	320104102020101	Subsistence Allowance Circle Postal Account office
4267	3040360119	NV3040860700	320104102020107	Family Planning Allowance Circle Postal Account of
4268	3040360120	NV3040860700	320104102020107	Child Care allowance Circle Postal Account office
4269	3040360121	NV3040860700	320104102020107	Cycle allowance Circle Postal Account office
4270	3040360122	NV3040860700	320104102020107	Cash handling allowance Circle Postal Account offi
4271	3040360123	NV3040860700	320104102020107	Care Taking Allowance Circle Postal Account office
4272	3040360124	NV3040860700	320104102020107	Treasury Allowance Circle Postal Account office
4273	3040360125	NV3040860700	320104102020107	Island Special Allowance Circle Postal Account off
4274	3040360126	NV3040860700	320104102020107	Personal Pay (Hindi All) Circle Postal Account off
4275	3040360127	NV3040860700	320104102020107	Special Pay Circle Postal Account office
4276	3040360128	NV3040860700	320104102020107	Hard area allowance Circle Postal Account office
4277	3040360129	NV3040860700	320104102020107	Sunderban Allowance Circle Postal Account office
4278	3040360130	NV3040860700	320104102020107	Tribal Area Allowance Circle Postal Account offic
4279	3040360131	NV3040860700	320104102020107	Special Duty Allow Circle Postal Account office
4280	3040360132	NV3040860700	320104102020107	Risk Allowance Circle Postal Account office
4281	3040360133	NV3040360100	320104102020101	Special Increment Circle Postal Account office
4282	3040360134	NV3040860700	320104102020107	Training Allowance Circle Postal Account office
4283	3040360135	NV3040860700	320104102020107	Hill Allowance Circle Postal Account office
4284	3040360136	NV3040860700	320104102020107	Bad Climate Allow Circle Postal Account office
4285	3040360137	NV3040860700	320104102020107	Annual allowance Circle Postal Account office
4286	3040360138	NV3040860700	320104102020107	Children Education Allowa Circle Postal Account of
4287	3040360139	NV3040860700	320104102020107	Professional Update Allow Circle Postal Account of
4288	3040360140	NV3040860700	320104102020107	Children Hostel Allowance Circle Postal Account of
4289	3040360141	NV3040360100	320104102020101	EL Encash while LTC Circle Postal Account office

4290	3040360142	NV3040860700	320104102020107	Split Duty allowance Circle Postal Account office
4291	3040360143	NV3040860700	320104102020107	Boat Allowance Circle Postal Account office
4292	3040360144	NV3040860700	320104102020107	Cash Conveyance Allowance Circle Postal Account of
4293	3040360145	NV3040860700	320104102020107	Cycle Maintenance Allowance Circle Postal Account
4294	3040360146	NV3040860700	320104102020107	Office maintenance allowance Circle Postal Accoun
4295	3040360147	NV3040860700	320104102020107	Combined Duty Allowance Circle Postal Account off
4296	3040360148	NV3040860700	320104102020107	Combination Delivery Allo Circle Postal Account of
4297	3040360149	NV3040860700	320104102020107	Special Duty Allow - Circle PAO
4298	3040360150	NV3040360100	320104102020101	Gratuity - Circle PAO
4299	3040360151	NV3040870800	320104102020108	LTC Advance - Circle PAO
4300	3040360152	NV3040860700	320104102020107	Compnstn.(Rent free)- Circle PAO
4301	3040360153	NV3040860700	320104102020107	Study Allow. - Circle PAO
4302	3040360154	NV3040360100	#N/A	Proj Allow.- Circle PAO
4303	3040360155	NV3040860700	320104102020107	Personal Allow. GDS - Circle PAO
4304	3040360156	NV3040740500	320104102020105	Bonus@ GDS - Circle PAO
4305	3040360157	NV3040860700	320104102020107	Training allow. RAKNPA - Circle PAO
4306	3040360158	NV3040360100	#N/A	Stagnation Inc- Circle PAO
4307	3040360159	NV3040360100	#N/A	Non-Qtrd SPM Allow - Circle PAO
4308	3040360160	NV3040360100	#N/A	Other Allow. - Circle PAO
4309	3040360161	NV3040860700	320104102020107	Dearness pay - Circle PAO
4310	3040360170	NV3040360100	320104102020101	Time rltd conti. allow - Circle PAO
4311	3040360171	NV3040860700	320104102020107	Addl HRA - Circle PAO
4312	3040360172	NV3040860700	320104102020107	Deputation Allowance - Circle PAO
4313	3040360173	NV3040860700	320104102020107	Spl Compensatory Allo - Circle PAO
4314	3040360174	NV3040860700	320104102020107	Border Allowance - Circle PAO
4315	3040360175	NV3040860700	320104102020107	Project Allowance - Circle PAO
4316	3040360176	NV3040860700	320104102020107	Retainership Allowance - Circle PAO
4317	3040360177	NV3040860700	320104102020107	Delivery&Conveyance Allw - Circle PAO
4318	3040360178	NV3040860700	320104102020107	Travelling Allowance - Circle PAO
4319	3040360185	NV3040860700	320104102020107	SPM Allowance - Circle PAO
4320	3040360186	NV3040860700	320104102020107	Speed Post Incentive - Circle PAO
4321	3040360187	NV3040860700	320104102020107	Incentives - Circle PAO
4322	3040360192	NV3040360100	320104102020101	Service Gratuity - Circle PAO
4323	3040360193	NV3040360100	320104102020101	Severance Amount - Circle PAO
4324	3040360194	NV3040360100	320104102020101	Leave Encashment (FFS) - Circle PAO
4325	3040360195	NV3040360100	320104102020101	Service Discharge Benefit - Circle PAO
4326	3040370200	NV3040370200	320104102020102	Wages-Estt of Circle Postal Account office
4327	3040380300	NV3040380300	320104102020107	OT-Estt of Circle Postal Account office
4328	3040390600	NV3040390600	320104102020106	Medical Treatment-Estt of Circle PAO
4329	3040401100	NV3040401100	320104102020111	Dom Travel Exp-Estt of Circle PAO
4330	3040401101	NV3040401100	320104102020111	Domestic Travel Exp-Estt of Circle PAO
4331	3040421300	NV3040421300	320104102020113	Office Exp-Estt of Circle Postal Account office
4332	3040421306	NV3040421300	320104102020113	Tel Reimursement Circle PAO
4333	3040421317	NV3040421300	320104102020113	Compensation-Mail Carrier Circle PAO
4334	3040421380	NV3040421300	320104102020113	Office Exp-Estt of Circle Postal Account office
4335	3040431400	NV3040431400	320104102020114	RRT-Estt of Circle Postal Account office
4336	3040452100	NV3040452100	320104102020121	Supp-Mat-Estt of Circle Postal Account office
4337	3040452180	NV3040452100	320104102020121	Supp-Mat-Estt of Circle Postal Account office
4338	3040462600	NV3040462600	320104102020126	Advertising & Publicity-Est Circle PAO
4339	3040472700	NV3040472700	320104102020127	Minor Works-Estt of Circle Postal Account office
4340	3040482800	NV3040482800	320104102020128	Prof Svcs-Estt of Circle Postal Account office
4341	3040667000	NV3040667000	320104102040170	Recoveries-APS Accounts
4342	3040677000	NV3040677000	320104102040270	Recoveries-Other Government Department
4343	3040701100	PV3040701100	320104102010211	Domestic Travel Expense-Human Resource Mgt (scheme
4344	3040711200	PV3040711200	320104102010212	Foreign Travel Expense-Human Resource Mgt (scheme)
4345	3040722800	NV3040722800	320104102010228	Professional Services-Human Resource Mgt (scheme)
4346	3040730500	NV3040730500	320104102010105	Rewards Establishment of Directorate PA Wing
4347	3040740500	NV3040740500	320104102020105	Rewards Postal Accounts Offices- Circle(Sub-Head)
4348	3040750700	PV3040750700	320104101010007	COST OF PAY & ALLOWANCES OF AUDIT STAFF_ALLOWANCES
4349	3040760800	PV3040760800	320104101010008	COST OF PAY & ALLOWANCES OF AUDIT STAFF_LTC
4350	3040770700	NV3040770700	320104102010107	ESTT OF DIRECTORATE(P.A.WING)_ALLOWANCES
4351	3040780800	NV3040780800	320104102010108	ESTT OF DIRECTORATE(P.A.WING)_LTC
4352	3040790900	NV3040790900	320104102010109	ESTT OF DIRECTORATE(P.A.WING)_TRAINING EXPENSES
4353	3040801800	NV3040801800	320104102010118	ESTT OF DIRECTORATE(P.A.WING)_RENT FOR OTHERS
4354	3040811900	NV3040811900	320104102010119	ESTT OF DIRECTORATE(P.A.WING)_DIGITAL EQUIPMENT

4355	3040822400	NV3040822400	320104102010124	ESTT OF DIRECTORATE(P.A.WING)_FUELS AND LUBRICANTS
4356	3040833900	NV3040833900	320104102010139	EST. OF DIRECTORATE(PA WING)_BANK & AGENCY CHARGES
4357	3040844000	NV3040844000	320104102010140	ESTT OF DIRECTORATE(P.A.WING)_AWARDS AND PRIZES
4358	3040854900	NV3040854900	320104102010149	EST. OF DIRECTORATE(P.A.WING)_OTHER REVENUE EXP.
4359	3040860700	NV3040860700	320104102020107	ESTT OF CIRCLE POSTAL ACCOUNTS OFFICES._ALLOWANCES
4360	3040870800	NV3040870800	320104102020108	ESTT OF CIRCLE POSTAL ACCOUNTS OFFICES._LTC
4361	3040881800	NV3040881800	320104102020118	EST. OF CIRCLE PAOs._RENT FOR OTHERS
4362	3040891900	NV3040891900	320104102020119	EST. OF CIRCLE PAOs._DIGITAL EQUIPMENT
4363	3040902400	NV3040902400	320104102020124	EST. OF CIRCLE PAOs._FUELS & LUBRICANTS
4364	3040913900	NV3040913900	320104102020139	EST. OF CIRCLE PAOs._BANK & AGENCY CHARGES
4365	3040924000	NV3040924000	320104102020140	EST. OF CIRCLE PAOs._AWARDS & PRIZES
4366	3040934900	NV3040934900	320104102020149	EST. OF CIRCLE PAOs._OTHER REVENUE EXP.
4367	3040940500	NV3040940500	320104101010005	P &T Audit_Rewards
4368	3050012700	NV3050012700	320105053010127	Minor Works-Post Offices-Buildg Maintenance
4369	3050012780	NV3050012700	320105053010127	Minor Works-Post Offices-Buildg Maintenance
4370	3050022700	NV3050022700	320105053010227	Minor Works-Admin offices-Buildg Maintenance
4371	3050022780	NV3050022700	320105053010227	Minor Works-Admin offices-Buildg Maintenance
4372	3050032700	NV3050032700	320105053010327	Minor Works-Staff Quarters-Buildg Maintenance
4373	3050032780	NV3050032700	320105053010327	Minor Works-Staff Quarters-Buildg Maintenance
4374	3050042700	NV3050042700	320105053010427	Minor Works-PAOs-Buildg Maintenance
4375	3050052700	NV3050052700	320105053020127	Minor Works-Mail Motor Vehicles & Launches
4376	3050052780	NV3050052700	320105053020127	Minor Works-Mail Motor Vehicles & Launches
4377	3050072700	NV3050072700	320105053020327	Minor Works-Internal Plant-Engg
4378	3050072780	NV3050072700	320105053020327	Minor Works-Internal Plant-Engg
4379	3050080101	NV3050080100	320105053030101	Band Pay Building Establishment
4380	3050080102	NV3050080100	320105053030101	Grade Pay Building Establishment
4381	3050080103	NV3050570700	320105053030107	Dearness allowance Building Establishment
4382	3050080104	NV3050570700	320105053030107	House Rent Allowance Building Establishment
4383	3050080105	NV3050570700	320105053030107	Special allowance Building Establishment
4384	3050080106	NV3050570700	320105053030107	Transport Allowance Building Establishment
4385	3050080107	NV3050570700	320105053030107	PG Allow. - Building Establishment
4386	3050080108	NV3050560500	320105053030105	Bonus Building Establishment
4387	3050080109	NV3050570700	320105053030107	Sumptuary Allow. - Building Establishment
4388	3050080110	NV3050580800	320105053030108	LTC Reimbursement Building Establishment
4389	3050080111	NV3050080100	320105053030101	EL Encashement Building Establishment
4390	3050080112	NV3050570700	320105053030107	Head Qtr Allow. - Building Establishment
4391	3050080113	NV3050080100	320105053030101	Honorium Building Establishment
4392	3050080114	NV3050080100	320105053030101	Fixed stationary charges 2 Building Establishment
4393	3050080115	NV3050570700	320105053030107	DA on TA Building Establishment
4394	3050080116	NV3050570700	320105053030107	Non-Practising allowance Building Establishment
4395	3050080117	NV3050570700	320105053030107	Washing allowance Building Establishment
4396	3050080118	NV3050080100	320105053030101	Subsistence Allowance Building Establishment
4397	3050080119	NV3050570700	320105053030107	Family Planning Allowance Building Establishment
4398	3050080120	NV3050570700	320105053030107	Child Care allowance Building Establishment
4399	3050080121	NV3050570700	320105053030107	Cycle allowance Building Establishment
4400	3050080122	NV3050570700	320105053030107	Cash handling allowance Building Establishment
4401	3050080123	NV3050570700	320105053030107	Care Taking Allowance Building Establishment
4402	3050080124	NV3050570700	320105053030107	Treasury Allowance Building Establishment
4403	3050080125	NV3050570700	320105053030107	Island Special Allowance Building Establishment
4404	3050080126	NV3050570700	320105053030107	Personal Pay (Hindi All) Building Establishment
4405	3050080127	NV3050570700	320105053030107	Special Pay Building Establishment
4406	3050080128	NV3050570700	320105053030107	Hard area allowance Building Establishment
4407	3050080129	NV3050570700	320105053030107	Sunderban Allowance Building Establishment
4408	3050080130	NV3050570700	320105053030107	Tribal Area Allowance Building Establishment
4409	3050080131	NV3050570700	320105053030107	Special Duty Allow Building Establishment
4410	3050080132	NV3050570700	320105053030107	Risk Allowance Building Establishment
4411	3050080133	NV3050080100	320105053030101	Special Increment Building Establishment
4412	3050080134	NV3050570700	320105053030107	Training Allowance Building Establishment
4413	3050080135	NV3050570700	320105053030107	Hill Allowance Building Establishment
4414	3050080136	NV3050570700	320105053030107	Bad Climate Allow Building Establishment
4415	3050080137	NV3050570700	320105053030107	Annual allowance Building Establishment
4416	3050080138	NV3050570700	320105053030107	Children Education Allowa Building Establishment
4417	3050080139	NV3050570700	320105053030107	Professional Update Allow Building Establishment
4418	3050080140	NV3050570700	320105053030107	Children Hostel Allowance Building Establishment
4419	3050080141	NV3050080100	320105053030101	EL Encash while LTC Building Establishment

4420	3050080142	NV3050570700	320105053030107	Split Duty allowance Building Establishment
4421	3050080143	NV3050570700	320105053030107	Boat Allowance Building Establishment
4422	3050080144	NV3050570700	320105053030107	Cash Conveyance Allowance Building Establishment
4423	3050080145	NV3050570700	320105053030107	Cycle Maintenance Allowance Building Establishment
4424	3050080146	NV3050570700	320105053030107	Office maintenance allowance Building Establishme
4425	3050080147	NV3050570700	320105053030107	Combined Duty Allowance Building Establishment
4426	3050080148	NV3050570700	320105053030107	Combination Delivery Allo Building Establishment
4427	3050080149	NV3050570700	320105053030107	Special Duty Allow - Building Establishment
4428	3050080150	NV3050080100	320105053030101	Gratuity - Building Establishment
4429	3050080151	NV3050580800	320105053030108	LTC Advance - Building Establishment
4430	3050080152	NV3050570700	320105053030107	Compnstn.(Rent free)- Building Establishment
4431	3050080153	NV3050570700	320105053030107	Study Allow. - Building Establishment
4432	3050080154	NV3050080100	#N/A	Proj Allow.- Building Establishment
4433	3050080155	NV3050570700	320105053030107	Personal Allow. GDS - Building Establishment
4434	3050080156	NV3050560500	320105053030105	Bonus@ GDS - Building Establishment
4435	3050080157	NV3050570700	320105053030107	Training allow. RAKNPA - Building Establishment
4436	3050080158	NV3050080100	#N/A	Stagnation Inc- Building Establishment
4437	3050080159	NV3050080100	#N/A	Non-Qtrd SPM Allow - Building Establishment
4438	3050080160	NV3050080100	#N/A	Other Allow. - Building Establishment
4439	3050080161	NV3050570700	320105053030107	Dearness pay - Building Establishment
4440	3050080170	NV3050080100	320105053030101	Time rltd conti. allow - Building Establishment
4441	3050080171	NV3050570700	320105053030107	Addl HRA - Building Establishment
4442	3050080172	NV3050570700	320105053030107	Deputation Allowance - Building Establishment
4443	3050080173	NV3050570700	320105053030107	Spl Compensatory Allo - Building Establishment
4444	3050080174	NV3050570700	320105053030107	Border Allowance - Building Establishment
4445	3050080175	NV3050570700	320105053030107	Project Allowance - Building Establishment
4446	3050080176	NV3050570700	320105053030107	Retainership Allowance - Building Establishment
4447	3050080177	NV3050570700	320105053030107	Delivery&Conveyance Allw - Building Establishment
4448	3050080178	NV3050570700	320105053030107	Travelling Allowance - Building Establishment
4449	3050080185	NV3050570700	320105053030107	SPM Allowance - Building Establishment
4450	3050080186	NV3050570700	320105053030107	Speed Post Incentive - Building Establishment
4451	3050080187	NV3050570700	320105053030107	Incentives - Building Establishment
4452	3050080192	NV3050080100	320105053030101	Service Gratuity - Building Establishment
4453	3050080193	NV3050080100	320105053030101	Severance Amount - Building Establishment
4454	3050080194	NV3050080100	320105053030101	Leave Encashment (FFS) - Building Establishment
4455	3050080195	NV3050080100	320105053030101	Service Discharge Benefit - Building Establishment
4456	3050090200	NV3050090200	320105053030102	Wages-Building Establishment
4457	3050100300	NV3050100300	320105053030107	Overtime Allowance-Building Establishment
4458	3050110600	NV3050110600	320105053030106	Medical Treatment-Building Establishment
4459	3050121100	NV3050121100	320105053030111	Domestic Travel Expenses-Building Establishment
4460	3050141300	NV3050141300	320105053030113	Office Expenses-Building Establishment
4461	3050141306	NV3050141300	320105053030113	Telephone Reimbt- Building Establishment
4462	3050141317	NV3050141300	320105053030113	Compensation-Mail Carrier- Build
4463	3050141380	NV3050141300	320105053030113	Office Expenses-Building Establishment
4464	3050151400	NV3050151400	320105053030114	Rent,Rates & Taxes-Building Establishment
4465	3050162100	NV3050162100	320105053030121	Supplies & Material-Building Establishment
4466	3050162180	NV3050162100	320105053030121	Supplies & Material-Building Establishment
4467	3050172600	NV3050172600	320105053030126	Advertising & Publicity-Building Establishment
4468	3050182700	NV3050182700	320105053030127	Minor Works-Building Establishment
4469	3050192800	NV3050192800	320105053030128	Professional Services-Building Establishment
4470	3050331300	NV3050331300	320105053038913	Office Expenses-Electricity Expenses,buildg estt
4471	3050386300	NV3050386300	320105053060063	IA Transfer -Deduct trfd to BSNL rent Jt Bldgs
4472	3050481600	NV3050481600	320105053010116	POST OFFICES_PRINTING AND PUBLICATION
4473	3050491800	NV3050491800	320105053010118	POST OFFICES_RENT FOR OTHERS
4474	3050501900	NV3050501900	320105053010119	POST OFFICES_DIGITAL EQUIPMENT
4475	3050512900	NV3050512900	320105053010129	POST OFFICES_REPAIR AND MAINTENANCE
4476	3050522900	NV3050522900	320105053010229	ADMINISTRATIVE OFFICES_REPAIR AND MAINTENANCE
4477	3050532900	NV3050532900	320105053010329	STAFF QUARTERS_REPAIR AND MAINTENANCE
4478	3050542900	NV3050542900	320105053020129	MMVS AND LAUNCHES_REPAIR AND MAINTENANCE
4479	3050552900	NV3050552900	320105053020329	INTERNAL PLANT_REPAIR AND MAINTENANCE
4480	3050560500	NV3050560500	320105053030105	BUILDING ESTT_REWARDS
4481	3050570700	NV3050570700	320105053030107	BUILDING ESTT_ALLOWANCES
4482	3050580800	NV3050580800	320105053030108	BUILDING ESTT_LEAVE TRAVEL CONCESSION
4483	3050591600	NV3050591600	320105053030116	BUILDING ESTT_PRINTING AND PUBLICATION
4484	3050601800	NV3050601800	320105053030118	BUILDING ESTT_RENT FOR OTHERS

4485	3050611900	NV3050611900	320105053030119	BUILDING ESTT_DIGITAL EQUIPMENT
4486	3050622400	NV3050622400	320105053030124	BUILDING ESTT_FUELS AND LUBRICANTS
4487	3050633900	NV3050633900	320105053030139	BUILDING ESTT_BANK AND AGENCY CHARGES
4488	3050644000	NV3050644000	320105053030140	BUILDING ESTT_AWARDS AND PRIZES
4489	3050654900	NV3050654900	320105053030149	BUILDING ESTT_OTHER REVENUE EXPENDITURE
4490	3060013200	NV3060013200	320106101010031	Contributions-Postal Welfare Fund
4491	3060030101	NV3060030100	320106101030101	Band Pay Dispensaries
4492	3060030102	NV3060030100	320106101030101	Grade Pay Dispensaries
4493	3060030103	NV3060410700	320106101030107	Dearness allowance Dispensaries
4494	3060030104	NV3060410700	320106101030107	House Rent Allowance Dispensaries
4495	3060030105	NV3060410700	320106101030107	Special allowance Dispensaries
4496	3060030106	NV3060410700	320106101030107	Transport Allowance Dispensaries
4497	3060030107	NV3060410700	320106101030107	PG Allow. - Dispensaries
4498	3060030108	NV3060400500	320106101030105	Bonus Dispensaries
4499	3060030109	NV3060410700	320106101030107	Sumptuary Allow. - Dispensaries
4500	3060030110	NV3060420800	320106101030108	LTC Reimbursement Dispensaries
4501	3060030111	NV3060030100	320106101030101	EL Encashement Dispensaries
4502	3060030112	NV3060410700	320106101030107	Head Qtr Allow. - Dispensaries
4503	3060030113	NV3060030100	320106101030101	Honorium Dispensaries
4504	3060030114	NV3060030100	320106101030101	Fixed stationary charges 2 Dispensaries
4505	3060030115	NV3060410700	320106101030107	DA on TA Dispensaries
4506	3060030116	NV3060410700	320106101030107	Non-Practising allowance Dispensaries
4507	3060030117	NV3060410700	320106101030107	Washing allowance Dispensaries
4508	3060030118	NV3060030100	320106101030101	Subsistence Allowance Dispensaries
4509	3060030119	NV3060410700	320106101030107	Family Planning Allowance Dispensaries
4510	3060030120	NV3060410700	320106101030107	Child Care allowance Dispensaries
4511	3060030121	NV3060410700	320106101030107	Cycle allowance Dispensaries
4512	3060030122	NV3060410700	320106101030107	Cash handling allowance Dispensaries
4513	3060030123	NV3060410700	320106101030107	Care Taking Allowance Dispensaries
4514	3060030124	NV3060410700	320106101030107	Treasury Allowance Dispensaries
4515	3060030125	NV3060410700	320106101030107	Island Special Allowance Dispensaries
4516	3060030126	NV3060410700	320106101030107	Personal Pay (Hindi All) Dispensaries
4517	3060030127	NV3060410700	320106101030107	Special Pay Dispensaries
4518	3060030128	NV3060410700	320106101030107	Hard area allowance Dispensaries
4519	3060030129	NV3060410700	320106101030107	Sunderban Allowance Dispensaries
4520	3060030130	NV3060410700	320106101030107	Tribal Area Allowance Dispensaries
4521	3060030131	NV3060410700	320106101030107	Special Duty Allow Dispensaries
4522	3060030132	NV3060410700	320106101030107	Risk Allowance Dispensaries
4523	3060030133	NV3060030100	320106101030101	Special Increment Dispensaries
4524	3060030134	NV3060410700	320106101030107	Training Allowance Dispensaries
4525	3060030135	NV3060410700	320106101030107	Hill Allowance Dispensaries
4526	3060030136	NV3060410700	320106101030107	Bad Climate Allow Dispensaries
4527	3060030137	NV3060410700	320106101030107	Annual allowance Dispensaries
4528	3060030138	NV3060410700	320106101030107	Children Education Allowa Dispensaries
4529	3060030139	NV3060410700	320106101030107	Professional Update Allow Dispensaries
4530	3060030140	NV3060410700	320106101030107	Children Hostel Allowance Dispensaries
4531	3060030141	NV3060030100	320106101030101	EL Encash while LTC Dispensaries
4532	3060030142	NV3060410700	320106101030107	Split Duty allowance Dispensaries
4533	3060030143	NV3060410700	320106101030107	Boat Allowance Dispensaries
4534	3060030144	NV3060410700	320106101030107	Cash Conveyance Allowance Dispensaries
4535	3060030145	NV3060410700	320106101030107	Cycle Maintenance Allowance Dispensaries
4536	3060030146	NV3060410700	320106101030107	Office maintenance allowance Dispensaries
4537	3060030147	NV3060410700	320106101030107	Combined Duty Allowance Dispensaries
4538	3060030148	NV3060410700	320106101030107	Combination Delivery Allo Dispensaries
4539	3060030149	NV3060410700	320106101030107	Special Duty Allow - Dispensaries
4540	3060030150	NV3060030100	320106101030101	Gratuity - Dispensaries
4541	3060030151	NV3060420800	320106101030108	LTC Advance - Dispensaries
4542	3060030152	NV3060410700	320106101030107	Compnstn.(Rent free)- Dispensaries
4543	3060030153	NV3060410700	320106101030107	Study Allow. - Dispensaries
4544	3060030154	NV3060030100	#N/A	Proj Allow.- Dispensaries
4545	3060030155	NV3060410700	320106101030107	Personal Allow. GDS - Dispensaries
4546	3060030156	NV3060400500	320106101030105	Bonus@ GDS - Dispensaries
4547	3060030157	NV3060410700	320106101030107	Training allow. RAKNPA - Dispensaries
4548	3060030158	NV3060030100	#N/A	Stagnation Inc- Dispensaries
4549	3060030159	NV3060030100	#N/A	Non-Qtrd SPM Allow - Dispensaries

4550	3060030160	NV3060030100	#N/A	Other Allow. - Dispensaries
4551	3060030161	NV3060410700	320106101030107	Dearness pay - Dispensaries
4552	3060030170	NV3060030100	320106101030101	Time rltd conti. allow - Dispensaries
4553	3060030171	NV3060410700	320106101030107	Addl HRA - Dispensaries
4554	3060030172	NV3060410700	320106101030107	Deputation Allowance - Dispensaries
4555	3060030173	NV3060410700	320106101030107	Spl Compensatory Allo - Dispensaries
4556	3060030174	NV3060410700	320106101030107	Border Allowance - Dispensaries
4557	3060030175	NV3060410700	320106101030107	Project Allowance - Dispensaries
4558	3060030176	NV3060410700	320106101030107	Retainership Allowance - Dispensaries
4559	3060030177	NV3060410700	320106101030107	Delivery&Conveyance Allw - Dispensaries
4560	3060030178	NV3060410700	320106101030107	Travelling Allowance - Dispensaries
4561	3060030185	NV3060410700	320106101030107	SPM Allowance - Dispensaries
4562	3060030186	NV3060410700	320106101030107	Speed Post Incentive - Dispensaries
4563	3060030187	NV3060410700	320106101030107	Incentives - Dispensaries
4564	3060030192	NV3060030100	320106101030101	Service Gratuity - Dispensaries
4565	3060030193	NV3060030100	320106101030101	Severance Amount - Dispensaries
4566	3060030194	NV3060030100	320106101030101	Leave Encashment (FFS) - Dispensaries
4567	3060030195	NV3060030100	320106101030101	Service Discharge Benefit - Dispensaries
4568	3060050300	NV3060050300	320106101030103	Overtime Allowance-Establishment of Dispensaries
4569	3060060600	NV3060060600	320106101030106	Medical Treatment-Establishment of Dispensaries
4570	3060071100	NV3060071100	320106101030111	Domestic Travel Expenses-Estt of Dispensaries
4571	3060091300	NV3060091300	320106101030113	Office Expenses-Establishment of Dispensaries
4572	3060091306	NV3060091300	320106101030113	Tel Reimursement Dispenseries
4573	3060091317	NV3060091300	320106101030113	Compensation-Mail Carrier Dispenseries
4574	3060091380	NV3060091300	320106101030113	Office Expenses-Establishment of Dispensaries
4575	3060325000	NV3060325000	320106101040131	Other Charges-Grant to recreation clubs etc.
4576	3060366300	NV3060366300	320106101060063	IA Transfer -Ded trf to BSNL forDispensaries
4577	3060373100	NV3060373100	320106101040231	Grants in aid General
4578	3060380900	NV3060380900	320106101020009	DEPARTMENTAL CANTEEN_TRAINING EXPENSES
4579	3060394900	NV3060394900	320106101020049	DEPARTMENTAL CANTEEN_OTHER REVENUE EXPENDITURE
4580	3060400500	NV3060400500	320106101030105	ESTT OF DISPENSARIES_REWARDS
4581	3060410700	NV3060410700	320106101030107	ESTT OF DISPENSARIES_ALLOWANCES
4582	3060420800	NV3060420800	320106101030108	ESTT OF DISPENSARIES_LEAVE TRAVEL CONCESSION
4583	3060431900	NV3060431900	320106101030119	ESTT OF DISPENSARIES_DIGITAL EQUIPMENT
4584	3060442400	NV3060442400	320106101030124	ESTT OF DISPENSARIES_FUELS AND LUBRICANTS
4585	3060453900	NV3060453900	320106101030139	ESTT OF DISPENSARIES_BANK AND AGENCY CHARGES
4586	3060464000	NV3060464000	320106101030140	ESTT OF DISPENSARIES_AWARDS AND PRIZES
4587	3060474900	NV3060474900	320106101030149	ESTT OF DISPENSARIES_OTHER REVENUE EXPENDITURE
4588	3070010400	NV3070010400	320107101010004	Pension-Superannuation & Retirement Allowance
4589	3070030400	NV3070030400	320107101030004	supern-Pension-for Erestwhile combd P&T Department
4590	3070046300	NV3070046300	320107101040063	IA Transfer -supern pen-Ded-recoverable from DOT
4591	3070050400	NV3070050400	320107102010004	Pensionary Charges-Commuted Value of Pension
4592	3070060400	NV3070060400	320107102020004	commutd valuePension-for Erestwhile combd P&T Dept
4593	3070076300	NV3070076300	320107102030063	IA Transfer -comm value-Ded recoverable from DOT
4594	3070080400	NV3070080400	320107103000004	Pensionary Charges-Compassionate Allowances
4595	3070090400	NV3070090400	320107104010104	Pensionary Charges-Gratuities
4596	3070100400	NV3070100400	320107104010204	Pensionary Charges-Compassionate Gratuities
4597	3070110400	NV3070110400	320107104010304	Pension-Gratuities to extra Departmental Agents
4598	3070120400	NV3070120400	320107104020004	Pension-DCRG for Erestwhile combined P&T Deptt
4599	3070136300	NV3070136300	320107104030063	IA Transfer -DCRG-Deduct recoverable from DOT
4600	3070140400	NV3070140400	320107107010004	Pensionary Charges-Family Pension
4601	3070150400	NV3070150400	320107107020004	Family Pension-for Erestwhile combined P&T Departt
4602	3070166300	NV3070166300	320107107030063	IA Transfer -Family Pen Ded- recoverable from DOT
4603	3070170400	NV3070170400	320107108010004	Pensionary Charges-Leave Encashment Benefits
4604	3070180400	NV3070180400	320107108020004	Leave encashmt Pen-for Erestwhile combd P&T Deptt
4605	3070196300	NV3070196300	320107108030063	IA Tfr -Leave encashmt Ded-recoverable from DOT
4606	3070200400	NV3070200400	320107110010004	Pension-Govt. Cont for defined cont Pension Scheme
4607	3070250400	NV3070250400	320107110020004	Govt contribution for NPS of Audit employees
4608	3070266300	NV3070266300	320107110030063	Inter Account transfer to DOT under HOA 2071011170
4609	3070270400	NV3070270400	320107104010404	Payment of severance amount to GDS
4610	3070280400	NV3070280400	320107104010104	COVID-19 Death compensation to Department Employee
4611	3070290400	NV3070290400	320107104010304	COVID-19 Death compensation to GDS
4612	3080025000	NV3080025000	320108101020128	OC-cost of printing postge stamps Govt Secur Press
4613	3080065000	NV3080065000	320108101040128	OC-Post cards/envelp Govt. Security Press
4614	3080085000	NV3080085000	320108101050128	Other Charges-IPOs-Govt. Security Press

4615	3080172100	NV3080172100	320108102010121	Supp-Mat - Stationery office, Calcutta-O/t SBCC
4616	3080182100	NV3080182100	320108102010221	Supp-Mat-paper from mills on DGS&D Rate -O/t SBCC
4617	3080192100	NV3080192100	320108102010321	Supp-Mat-Local purch-paper printg of form O/T SBCC
4618	3080215000	NV3080215000	320108102010550	OC- printing of forms at Private Press O/T SB CC
4619	3080232100	NV3080232100	320108102020121	Supp-Mat - Stationery office, Calcutta-SBCC
4620	3080242100	NV3080242100	320108102020221	Supp-Mat-paper from mills on DGS&D rate -SBCC
4621	3080252100	NV3080252100	320108102020321	Supp-Mat-Local purch- paper printing of forms SBCC
4622	3080290101	NV3080290100	320108102030101	Band Pay Storage & Distribution of forms
4623	3080290102	NV3080290100	320108102030101	Grade Pay Storage & Distribution of forms
4624	3080290103	NV3080920700	320108102030107	Dearness allowance Storage & Distribution of forms
4625	3080290104	NV3080920700	320108102030107	House Rent Allowance Storage & Distribution of for
4626	3080290105	NV3080920700	320108102030107	Special allowance Storage & Distribution of forms
4627	3080290106	NV3080920700	320108102030107	Transport Allowance Storage & Distribution of form
4628	3080290107	NV3080920700	320108102030107	PG Allow. - Storage & Dist of forms
4629	3080290108	NV3080910500	320108102030105	Bonus Storage & Distribution of forms
4630	3080290109	NV3080920700	320108102030107	Sumptuary Allow. - Storage & Dist of forms
4631	3080290110	NV3080930800	320108102030108	LTC Reimbursement Storage & Distribution of forms
4632	3080290111	NV3080290100	320108102030101	EL Encashement Storage & Distribution of forms
4633	3080290112	NV3080920700	320108102030107	Head Qtr Allow. - Storage & Dist of forms
4634	3080290113	NV3080290100	320108102030101	Honorium Storage & Distribution of forms
4635	3080290114	NV3080290100	320108102030101	Fixed stationary charges 2 Storage & Distribution
4636	3080290115	NV3080920700	320108102030107	DA on TA Storage & Distribution of forms
4637	3080290116	NV3080920700	320108102030107	Non-Practising allowance Storage & Distribution of
4638	3080290117	NV3080920700	320108102030107	Washing allowance Storage & Distribution of forms
4639	3080290118	NV3080290100	320108102030101	Subsistence Allowance Storage & Distribution of fo
4640	3080290119	NV3080920700	320108102030107	Family Planning Allowance Storage & Distribution o
4641	3080290120	NV3080920700	320108102030107	Child Care allowance Storage & Distribution of for
4642	3080290121	NV3080920700	320108102030107	Cycle allowance Storage & Distribution of forms
4643	3080290122	NV3080920700	320108102030107	Cash handling allowance Storage & Distribution of
4644	3080290123	NV3080920700	320108102030107	Care Taking Allowance Storage & Distribution of fo
4645	3080290124	NV3080920700	320108102030107	Treasury Allowance Storage & Distribution of forms
4646	3080290125	NV3080920700	320108102030107	Island Special Allowance Storage & Distribution of
4647	3080290126	NV3080920700	320108102030107	Personal Pay (Hindi All) Storage & Distribution of
4648	3080290127	NV3080920700	320108102030107	Special Pay Storage & Distribution of forms
4649	3080290128	NV3080920700	320108102030107	Hard area allowance Storage & Distribution of form
4650	3080290129	NV3080920700	320108102030107	Sunderban Allowance Storage & Distribution of form
4651	3080290130	NV3080920700	320108102030107	Tribal Area Allowance Storage & Distribution of f
4652	3080290131	NV3080920700	320108102030107	Special Duty Allow Storage & Distribution of form
4653	3080290132	NV3080920700	320108102030107	Risk Allowance Storage & Distribution of forms
4654	3080290133	NV3080290100	320108102030101	Special Increment Storage & Distribution of forms
4655	3080290134	NV3080920700	320108102030107	Training Allowance Storage & Distribution of forms
4656	3080290135	NV3080920700	320108102030107	Hill Allowance Storage & Distribution of forms
4657	3080290136	NV3080920700	320108102030107	Bad Climate Allow Storage & Distribution of forms
4658	3080290137	NV3080920700	320108102030107	Annual allowance Storage & Distribution of forms
4659	3080290138	NV3080920700	320108102030107	Children Education Allowa Storage & Distribution o
4660	3080290139	NV3080920700	320108102030107	Professional Update Allow Storage & Distribution o
4661	3080290140	NV3080920700	320108102030107	Children Hostel Allowance Storage & Distribution o
4662	3080290141	NV3080290100	320108102030101	EL Encash while LTC Storage & Distribution of form
4663	3080290142	NV3080920700	320108102030107	Split Duty allowance Storage & Distribution of for
4664	3080290143	NV3080920700	320108102030107	Boat Allowance Storage & Distribution of forms
4665	3080290144	NV3080920700	320108102030107	Cash Conveyance Allowance Storage & Distribution o
4666	3080290145	NV3080920700	320108102030107	Cycle Maintenance Allowance Storage & Distribution
4667	3080290146	NV3080920700	320108102030107	Office maintenance allowance Storage & Distributi
4668	3080290147	NV3080920700	320108102030107	Combined Duty Allowance Storage & Distribution of
4669	3080290148	NV3080920700	320108102030107	Combination Delivery Allo Storage & Distribution o
4670	3080290149	NV3080920700	320108102030107	Special Duty Allow - Storage & Dist of forms
4671	3080290150	NV3080290100	320108102030101	Gratuity - Storage & Dist of forms
4672	3080290151	NV3080930800	320108102030108	LTC Advance - Storage & Dist of forms
4673	3080290152	NV3080920700	320108102030107	Compnstn.(Rent free)- Storage & Dist of forms
4674	3080290153	NV3080920700	320108102030107	Study Allow. - Storage & Dist of forms
4675	3080290154	NV3080290100	#N/A	Proj Allow.- Storage & Dist of forms
4676	3080290155	NV3080920700	320108102030107	Personal Allow. GDS - Storage & Dist of forms
4677	3080290156	NV3080910500	320108102030105	Bonus@ GDS - Storage & Dist of forms
4678	3080290157	NV3080920700	320108102030107	Training allow. RAKNPA - Storage & Dist of forms
4679	3080290158	NV3080290100	#N/A	Stagnation Inc- Storage & Dist of forms

4680	3080290159	NV3080290100	#N/A	Non-Qtrd SPM Allow - Storage & Dist of forms
4681	3080290160	NV3080290100	#N/A	Other Allow. - Storage & Dist of forms
4682	3080290161	NV3080920700	320108102030107	Dearness pay - Storage & Dist of forms
4683	3080290170	NV3080290100	320108102030101	Time rltd conti. allow - Storage & Dist of forms
4684	3080290171	NV3080920700	320108102030107	Addl HRA - Storage & Dist of forms
4685	3080290172	NV3080920700	320108102030107	Deputation Allowance - Storage & Dist of forms
4686	3080290173	NV3080920700	320108102030107	Spl Compensatory Allo - Storage & Dist of forms
4687	3080290174	NV3080920700	320108102030107	Border Allowance - Storage & Dist of forms
4688	3080290175	NV3080920700	320108102030107	Project Allowance - Storage & Dist of forms
4689	3080290176	NV3080920700	320108102030107	Retainership Allowance - Storage & Dist of forms
4690	3080290177	NV3080920700	320108102030107	Delivery&Conveyance Allw - Storage & Dist of forms
4691	3080290178	NV3080920700	320108102030107	Travelling Allowance - Storage & Dist of forms
4692	3080290185	NV3080920700	320108102030107	SPM Allowance - Storage & Dist of forms
4693	3080290186	NV3080920700	320108102030107	Speed Post Incentive - Storage & Dist of forms
4694	3080290187	NV3080920700	320108102030107	Incentives - Storage & Dist of forms
4695	3080290192	NV3080290100	320108102030101	Service Gratuity - Storage & Dist of forms
4696	3080290193	NV3080290100	320108102030101	Severance Amount - Storage & Dist of forms
4697	3080290194	NV3080290100	320108102030101	Leave Encashment (FFS) - Storage & Dist of forms
4698	3080290195	NV3080290100	320108102030101	Service Discharge Benefit - Storage & Dist of form
4699	3080300200	NV3080300200	320108102030102	Wages-Estt of Storage & Distribution of forms
4700	3080310300	NV3080310300	320108102030103	OT-Estt of Storage & Distribution of forms
4701	3080320600	NV3080320600	320108102030106	Med Treatment-Est of Storage & Distribution forms
4702	3080331100	NV3080331100	320108102030111	Dom Travel Exp-Est of Storage-Distribution forms
4703	3080341300	NV3080341300	320108102030113	Office Exp-Estt of Storage & Distribution forms
4704	3080341306	NV3080341300	320108102030113	Tel Reimursement Sto & Dis of Forms
4705	3080341317	NV3080341300	320108102030113	Compensation-Mail Carrier Sto & Dis o
4706	3080341380	NV3080341300	320108102030113	Office Exp-Estt of Storage & Distribution forms
4707	3080351400	NV3080351400	320108102030114	RRT-Estt of Storage & Distribution of forms
4708	3080362100	NV3080362100	320108102030121	Supp-Mat-Estt of Storage & Distribution of forms
4709	3080362180	NV3080362100	320108102030121	Supp-Mat-Estt of Storage & Distribution of forms
4710	3080382800	NV3080382800	320108102030128	Prof Svcs-Estt of Storage & Distribution of forms
4711	3080420101	NV3080420100	320108102040101	Band Pay Departmental Printing Press
4712	3080420102	NV3080420100	320108102040101	Grade Pay Departmental Printing Press
4713	3080420103	NV3081010700	320108102040107	Dearness allowance Departmental Printing Press
4714	3080420104	NV3081010700	320108102040107	House Rent Allowance Departmental Printing Press
4715	3080420105	NV3081010700	320108102040107	Special allowance Departmental Printing Press
4716	3080420106	NV3081010700	320108102040107	Transport Allowance Departmental Printing Press
4717	3080420107	NV3081010700	320108102040107	PG Allow. - Departmental Printing Press
4718	3080420108	NV3081000500	320108102040105	Bonus Departmental Printing Press
4719	3080420109	NV3081010700	320108102040107	Sumptuary Allow. - Departmental Printing Press
4720	3080420110	NV3081020800	320108102040108	LTC Reimbursement Departmental Printing Press
4721	3080420111	NV3080420100	320108102040101	EL Encashement Departmental Printing Press
4722	3080420112	NV3081010700	320108102040107	Head Qtr Allow. - Departmental Printing Press
4723	3080420113	NV3080420100	320108102040101	Honorium Departmental Printing Press
4724	3080420114	NV3080420100	320108102040101	Fixed stationary charges 2 Departmental Printing
4725	3080420115	NV3081010700	320108102040107	DA on TA Departmental Printing Press
4726	3080420116	NV3081010700	320108102040107	Non-Practising allowance Departmental Printing Pre
4727	3080420117	NV3081010700	320108102040107	Washing allowance Departmental Printing Press
4728	3080420118	NV3080420100	320108102040101	Subsistence Allowance Departmental Printing Press
4729	3080420119	NV3081010700	320108102040107	Family Planning Allowance Departmental Printing Pr
4730	3080420120	NV3081010700	320108102040107	Child Care allowance Departmental Printing Press
4731	3080420121	NV3081010700	320108102040107	Cycle allowance Departmental Printing Press
4732	3080420122	NV3081010700	320108102040107	Cash handling allowance Departmental Printing Pres
4733	3080420123	NV3081010700	320108102040107	Care Taking Allowance Departmental Printing Press
4734	3080420124	NV3081010700	320108102040107	Treasury Allowance Departmental Printing Press
4735	3080420125	NV3081010700	320108102040107	Island Special Allowance Departmental Printing Pre
4736	3080420126	NV3081010700	320108102040107	Personal Pay (Hindi All) Departmental Printing Pre
4737	3080420127	NV3081010700	320108102040107	Special Pay Departmental Printing Press
4738	3080420128	NV3081010700	320108102040107	Hard area allowance Departmental Printing Press
4739	3080420129	NV3081010700	320108102040107	Sunderban Allowance Departmental Printing Press
4740	3080420130	NV3081010700	320108102040107	Tribal Area Allowance Departmental Printing Press
4741	3080420131	NV3081010700	320108102040107	Special Duty Allow Departmental Printing Press
4742	3080420132	NV3081010700	320108102040107	Risk Allowance Departmental Printing Press
4743	3080420133	NV3080420100	320108102040101	Special Increment Departmental Printing Press
4744	3080420134	NV3081010700	320108102040107	Training Allowance Departmental Printing Press

4745	3080420135	NV3081010700	320108102040107	Hill Allowance Departmental Printing Press
4746	3080420136	NV3081010700	320108102040107	Bad Climate Allow Departmental Printing Press
4747	3080420137	NV3081010700	320108102040107	Annual allowance Departmental Printing Press
4748	3080420138	NV3081010700	320108102040107	Children Education Allowa Departmental Printing Pr
4749	3080420139	NV3081010700	320108102040107	Professional Update Allow Departmental Printing Pr
4750	3080420140	NV3081010700	320108102040107	Children Hostel Allowance Departmental Printing Pr
4751	3080420141	NV3080420100	320108102040101	EL Encash while LTC Departmental Printing Press
4752	3080420142	NV3081010700	320108102040107	Split Duty allowance Departmental Printing Press
4753	3080420143	NV3081010700	320108102040107	Boat Allowance Departmental Printing Press
4754	3080420144	NV3081010700	320108102040107	Cash Conveyance Allowance Departmental Printing Pr
4755	3080420145	NV3081010700	320108102040107	Cycle Maintenance Allowance Departmental Printing
4756	3080420146	NV3081010700	320108102040107	Office maintenance allowance Departmental Printin
4757	3080420147	NV3081010700	320108102040107	Combined Duty Allowance Departmental Printing Pre
4758	3080420148	NV3081010700	320108102040107	Combination Delivery Allo Departmental Printing Pr
4759	3080420149	NV3081010700	320108102040107	Special Duty Allow - Departmental Printing Press
4760	3080420150	NV3080420100	320108102040101	Gratuity - Departmental Printing Press
4761	3080420151	NV3081020800	320108102040108	LTC Advance - Departmental Printing Press
4762	3080420152	NV3081010700	320108102040107	Compnstn.(Rent free)- Departmental Printing Press
4763	3080420153	NV3081010700	320108102040107	Study Allow. - Departmental Printing Press
4764	3080420154	NV3080420100	#N/A	Proj Allow.- Departmental Printing Press
4765	3080420155	NV3081010700	320108102040107	Personal Allow. GDS - Departmental Printing Press
4766	3080420156	NV3081000500	320108102040105	Bonus@ GDS - Departmental Printing Press
4767	3080420157	NV3081010700	320108102040107	Training allow. RAKNPA - Departmental Printing Pre
4768	3080420158	NV3080420100	#N/A	Stagnation Inc- Departmental Printing Press
4769	3080420159	NV3080420100	#N/A	Non-Qtrd SPM Allow - Departmental Printing Press
4770	3080420160	NV3080420100	#N/A	Other Allow. - Departmental Printing Press
4771	3080420161	NV3081010700	320108102040107	Dearness pay - Departmental Printing Press
4772	3080420170	NV3080420100	320108102040101	Time rltd conti. allow - Departmental Printing Pre
4773	3080420171	NV3081010700	320108102040107	Addl HRA - Departmental Printing Press
4774	3080420172	NV3081010700	320108102040107	Deputation Allowance - Departmental Printing Pres
4775	3080420173	NV3081010700	320108102040107	Spl Compensatory Allo - Departmental Printing Pres
4776	3080420174	NV3081010700	320108102040107	Border Allowance - Departmental Printing Press
4777	3080420175	NV3081010700	320108102040107	Project Allowance - Departmental Printing Press
4778	3080420176	NV3081010700	320108102040107	Retainership Allowance - Departmental Printing Pre
4779	3080420177	NV3081010700	320108102040107	Delivery&Conveyance Allw - Departmental Printing P
4780	3080420178	NV3081010700	320108102040107	Travelling Allowance - Departmental Printing Press
4781	3080420185	NV3081010700	320108102040107	SPM Allowance - Departmental Printing Press
4782	3080420186	NV3081010700	320108102040107	Speed Post Incentive - Departmental Printing Press
4783	3080420187	NV3081010700	320108102040107	Incentives - Departmental Printing Press
4784	3080420192	NV3080420100	320108102040101	Service Gratuity - Departmental Printing Press
4785	3080420193	NV3080420100	320108102040101	Severance Amount - Departmental Printing Press
4786	3080420194	NV3080420100	320108102040101	Leave Encashment (FFS) - Departmental Printing Pre
4787	3080420195	NV3080420100	320108102040101	Service Discharge Benefit - Departmental Printing
4788	3080430200	NV3080430200	320108102040102	Wages-Estt of Departmental Printing Press
4789	3080440300	NV3080440300	320108102040103	OT-Estt of Departmental Printing Press
4790	3080450600	NV3080450600	320108102040106	Medical Treatment-Departmental Printing Press
4791	3080461100	NV3080461100	320108102040111	Dom Travel Exp-Estt of Departmental Printing Press
4792	3080471300	NV3080471300	320108102040113	Office Exp-Estt of Departmental Printing Press
4793	3080471306	NV3080471300	320108102040113	Tel Reimursement Printing Press
4794	3080471317	NV3080471300	320108102040113	Compensation-Mail Carrier Printing Press
4795	3080471380	NV3080471300	320108102040113	Office Exp-Estt of Departmental Printing Press
4796	3080481400	NV3080481400	320108102040114	RRT-Estt of Departmental Printing Press
4797	3080502100	NV3080502100	320108102040121	Supp-Mat-Estt of Departmental Printing Press
4798	3080502180	NV3080502100	320108102040121	Supp-Mat-Estt of Departmental Printing Press
4799	3080522700	NV3080522700	320108102040127	Minor Works-Estt of Departmental Printing Press
4800	3080532800	NV3080532800	320108102040128	Prof Svcs-Estt of Departmental Printing Press
4801	3080782800	NV3080782800	320108101030128	Professional Services-Govt. Security Press
4802	3080792800	NV3080792800	320108101030228	Professional Services-Pvt. Security Press
4803	3080802400	NV3080802400	320108102010424	CP OF FORMS AT GOVT. PRESSES_FUELS & LUBRI
4804	3080814900	NV3080814900	320108102010449	CP OF FORMS AT GOVT. PRESSES_OTHER REVENUE EXP.
4805	3080822400	NV3080822400	320108102010524	PRINTING OF FORMS AT PRIVATE PRESSES_FUEL&LUBRICAN
4806	3080834900	NV3080834900	320108102010549	PRINTING OF FORMS AT PRIVATE PRESSES_OTHR REV. EXP
4807	3080842400	NV3080842400	320108102010624	FREIGHT ON FORMS & STATIONERY_FUELS & LUBRICANTS
4808	3080853900	NV3080853900	320108102010639	FREIGHT ON FORMS & STATIONERY_BANK & AGENCY CHRGS
4809	3080864000	NV3080864000	320108102010640	FREIGHT ON FORMS AND STATIONERY_AWARDS AND PRIZES

4810	3080874900	NV3080874900	320108102010649	FREIGHT ON FORMS & STATIONERY_OTHER REVENUE EXP.
4811	3080882400	NV3080882400	320108102020424	PRINTING OF FORMS AT GOVT. PRESSES_FUEL&LUBRICANT
4812	3080894900	NV3080894900	320108102020449	PRINTING OF FORMS AT GOVT. PRESSES_OTHER REV EXP
4813	3080902400	NV3080902400	320108102020524	PRINTING OF FORMS AT PRIVATE PRESSES_FUEL&LUBRICAN
4814	3080910500	NV3080910500	320108102030105	ESTT OF STORAGE & DISTRIBUTION OF FORMS_REWARDS
4815	3080920700	NV3080920700	320108102030107	ESTT OF STORAGE & DISTRIBUTION OF FORMS_ALLOWANCES
4816	3080930800	NV3080930800	320108102030108	ESTT OF STORAGE & DISTRIBUTION OF FORMS_LTC
4817	3080941600	NV3080941600	320108102030116	ESTT OF STORAGE & DISTRIBUTION OF FORMS_P&P
4818	3080951800	NV3080951800	320108102030118	STORAGE & DISTRIBUTION OF FORMS_RENT FOR OTHERS
4819	3080962400	NV3080962400	320108102030124	STORAGE & DISTRIBUTION OF FORMS_FUELS & LUBRICANTS
4820	3080973900	NV3080973900	320108102030139	STORAGE & DISTRIBUTION OF FORMS_BANK & AGENCY CHRG
4821	3080984000	NV3080984000	320108102030140	STORAGE & DISTRIBUTION OF FORMS_AWARDS & PRIZES
4822	3080994900	NV3080994900	320108102030149	STORAGE & DISTRIBUTION OF FORMS_OTHER REVENUE EXP.
4823	3081000500	NV3081000500	320108102040105	ESTT OF DEPARTMENTAL PRINTING PRESS_REWARDS
4824	3081010700	NV3081010700	320108102040107	ESTT OF DEPARTMENTAL PRINTING PRESS_ALLOWANCES
4825	3081020800	NV3081020800	320108102040108	ESTT OF DEPARTMENTAL PRINTING PRESS_LTC
4826	3081031800	NV3081031800	320108102040118	EST. OF DEPT. PRINTING PRESS_RENT FOR OTHERS
4827	3081041900	NV3081041900	320108102040119	EST. OF DEPT. PRINTING PRESS_DIGITAL EQUIPMENT
4828	3081052400	NV3081052400	320108102040124	EST. OF DEPT. PRINTING PRESS_FUELS & LUBRICANTS
4829	3081064900	NV3081064900	320108102040149	EST. OF DEPT. PRINTING PRESS_OTHER REVENUE EXP.
4830	3600035000	NV3600035000	#N/A	Other Charges-Contri to Universal Postal Union
4831	3600045000	NV3600204900	320160102030149	Other Charges-SUBSCRIPTION TOWARDS SDBS
4832	3600057000	NV3600057000	#N/A	Recoveries-SUBSCRIPTION TOWARDS SDBS
4833	3600077000	NV3600077000	#N/A	Recoveries -MANAGEMENT EXPENSES UNDER SDBS FOR GDS
4834	3600080000	NV3600080000	#N/A	DEPRECIATION ON HISTORICAL COSTS
4835	3600080001	NV3600080000	#N/A	F&F Dep
4836	3600080002	NV3600080000	#N/A	Office Equip Dep
4837	3600080003	NV3600080000	#N/A	P&M Dep
4838	3600080004	NV3600080000	#N/A	Dep: M&E-IT-Auto Int Mail Proc System
4839	3600080005	NV3600080000	#N/A	L&B Dep
4840	3600080006	NV3600080000	#N/A	L&B Dep
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5821	3600090000	NV3600090000	#N/A	Trfd to MH 3225-Tel Ser-Int & Dep on Off Build
5822	3600100000	NV3600100000	#N/A	Supp Prov-Inflamatory Ele-Cost Replace't of Asset
5823	3600110000	NV3600110000	#N/A	Dep-Abandoned/Dismantled/Reconstruction
5824	3600120000	NV3600120000	#N/A	Ded-Sale Proceed asset Abandoned/Dismantled/Recon
5825	3600130000	NV3600130000	#N/A	Ded-Store Recover & Retuen to stock
5826	3600140000	NV3600140000	#N/A	CONTRIBUTIONS TOWARDS CAPITAL EXPENDITURE
5827	3600152400	NV3600152400	320160102010024	DEPOSIT LINKED INSURANCE SCHEME_FUELS & LUBRICANTS
5828	3600164900	NV3600164900	320160102010049	DEPOSIT LINKED INSURANCE SCHEME_OTHER REVENUE EXP.
5829	3600172400	NV3600172400	320160102020024	INTEREST ON EDAGIS._FUELS & LUBRICANTS
5830	3600184900	NV3600184900	320160102020049	INTEREST ON EDAGIS._OTHER REVENUE EXP.
5831	3600192400	NV3600192400	320160102030124	SUBSCRIPTION TOWARDS SDBS_FUELS AND LUBRICANTS
5832	3600204900	NV3600204900	320160102030149	SUBSCRIPTION TOWARDS SDBS_OTHER REVENUE EXP.
5833	3600212400	NV3600212400	320160102030224	MANAGEMENT EXPENSES UNDER SDBS FOR GDS_FUEL&LUBRIC
5834	3600223900	NV3600223900	320160102030239	MANAGEMENT EXP. SDBS FOR GDS_BANK & AGENCY CHRGS
5835	3600234000	NV3600234000	320160102030240	MANAGEMENT EXP. UNDER SDBS FOR GDS_AWARDS & PRIZES
5836	3600244900	NV3600244900	320160102030249	MANAGEMENT EXP. UNDER SDBS FOR GDS_OTHR REV EXP.
5837	3601503200	NV3601503200	320160798010032	Other Charges-Contri to Universal Postal Union
5838	3899999997	NC3899999997	#N/A	Misc Taxable - Regular
5839	3899999998	NC3899999998	#N/A	Misc Non Taxable
5840	3899999999	NC3899999999	#N/A	Misc Taxable - Irregular
5841	3900010000	PV3900010000	800000201000000	Postal & Logistics
5842	3900010001	PV3900010000	800000201000000	Common Systems
5843	3900010002	PV3900010000	800000201000000	Network
5844	3900010003	PV3900010000	800000201000000	DC & DRÂ Facility
5845	3900010004	PV3900010000	800000201000000	Field Infra
5846	3900010005	PV3900010000	800000201000000	SDA
5847	3900010006	PV3900010000	800000201000000	Governance
5848	3900090000	NC3900090000	#N/A	Asset Loss
5849	3900200000	NC3900200000	#N/A	Commem StampsCoGS

5850	3900200001	NC3900200001	#N/A	Definativ StampsCoGS
5851	3900200002	NC3900200002	#N/A	Stn & OTh CoGS
5852	3900200003	NC3900200003	#N/A	CRF-Price-COGS A/c
5853	3900200004	NC3900200004	#N/A	Revenue Stamp-COGS A/c
5854	3900200005	NC3900200005	#N/A	Service Stamp-COGS A/c
5855	3900200006	NC3900200006	#N/A	COMM_Private Security Press stamps CoGS A/c
5856	3900200007	NC3900200007	#N/A	Commemorative Bom Material stamps CoGS A/c
5857	3900200200	NC3900200200	#N/A	IPO CoGS
5858	3900200201	NC3900200201	#N/A	KVP-COGS A/c
5859	3900200202	NC3900200202	#N/A	NIX-COGS A/c
5860	3900200203	NC3900200203	#N/A	FPO-COGS A/c
5861	3900200204	NC3900200204	#N/A	NSC-COGS A/c
5862	3900200205	NC3900200205	#N/A	Others-COGS A/c
5863	3900200400	NC3900200400	#N/A	Forms & Publication-EPO-COGS A/c
5864	3900200500	NC3900200500	#N/A	Forms & Publication-PSD-COGS A/c
5865	3900200600	NC3900200600	#N/A	Forms & Publication-CSD-COGS A/c
5866	3900200700	NC3900200700	#N/A	Forms & Publication-Circle-COGS A/c
5867	3900200800	NC3900200800	#N/A	Forms & Publication-POST.DIV-COGS A/c
5868	3900200900	NC3900200900	#N/A	Forms & Publication-RMS DIV-COGS A/c
5869	3900201000	NC3900201000	#N/A	Forms & Publication-POST.DIR-COGS A/c
5870	3900201100	NC3900201100	#N/A	Forms & Publication-BUSS DEV DTE-COGS A/c
5871	3900201200	NC3900201200	#N/A	Forms & Publication-BD BRAN-COGS A/c
5872	3900201300	NC3900201300	#N/A	Forms & Publication-FRN POST DIV-COGS A/c
5873	3900201400	NC3900201400	#N/A	Forms & Publication-MAIL SORT-COGS A/c
5874	3900206101	NC3900206101	#N/A	Packing-COGS A/c
5875	3900210000	NC3900210000	#N/A	Commemorative Stamps Consmp
5876	3900210001	NC3900210001	#N/A	Definitive Stamps Consmption
5877	3900210002	NC3900210002	#N/A	Stn & Oth Consmp
5878	3900210003	NC3900210003	#N/A	CRF-Consumption A/c
5879	3900210004	NC3900210004	#N/A	Revenue Stamp-Consumption A/c
5880	3900210005	NC3900210005	#N/A	Service Stamp-Consumption A/c
5881	3900210006	NC3900210006	#N/A	COMM_Private Security Press stamps Consmp
5882	3900210007	NC3900210007	#N/A	Commemorative Bom Material stamps Consmp A/c
5883	3900210100	NC3900210100	#N/A	Change in stock
5884	3900210200	NC3900210200	#N/A	Other Sales material Consmp
5885	3900210201	NC3900210201	#N/A	IPO-Consumption A/c
5886	3900210202	NC3900210202	#N/A	KVP-Consumption A/c
5887	3900210203	NC3900210203	#N/A	NIX-Consumption A/c
5888	3900210204	NC3900210204	#N/A	FPO-Consumption A/c
5889	3900210205	NC3900210205	#N/A	NSC-Consumption A/c
5890	3900210206	NC3900210206	#N/A	Others-Consumption A/c
5891	3900210207	NC3900210207	#N/A	Retail Post - Consumption A/c
5892	3900210208	NC3900210208	#N/A	LPC article - Consumption A/c
5893	3900210401	NC3900210401	#N/A	S&M-GEN. STORES & ART CONSP EPO
5894	3900210402	NC3900210402	#N/A	Forms & Publication-COMSP EPO
5895	3900210403	NC3900210403	#N/A	S&M-Uniform CONSP-EPO
5896	3900210404	NC3900210404	#N/A	S&M-Stationary CONSP-EPO
5897	3900210405	NC3900210405	#N/A	S&M-Stamp & Seal-CONSP-EPO
5898	3900210406	NC3900210406	#N/A	S&M-Comp Stationary-CONSP-EPO
5899	3900210407	NC3900210407	#N/A	S&M-Furniture-CONSP-EPO
5900	3900210501	NC3900210501	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-PSD
5901	3900210502	NC3900210502	#N/A	Forms & Publication-CONSP-PSD
5902	3900210503	NC3900210503	#N/A	S&M-Uniform-CONSP-PSD
5903	3900210504	NC3900210504	#N/A	S&M-Stationary-CONSP-PSD
5904	3900210505	NC3900210505	#N/A	S&M-Stamp & Seal-CONSP-PSD
5905	3900210506	NC3900210506	#N/A	S&M-Comp Stationary-CONSP-PSD
5906	3900210507	NC3900210507	#N/A	S&M-Furniture-CONSP-PSD
5907	3900210601	NC3900210601	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-CSD
5908	3900210602	NC3900210602	#N/A	Forms & Publication-CONSP-CSD
5909	3900210603	NC3900210603	#N/A	S&M-Uniform-CONSP-CSD
5910	3900210604	NC3900210604	#N/A	S&M-Stationary-CONSP-CSD
5911	3900210605	NC3900210605	#N/A	S&M-Stamp & Seal-CONSP-CSD
5912	3900210606	NC3900210606	#N/A	S&M-Comp Stationary-CONSP-CSD
5913	3900210607	NC3900210607	#N/A	S&M-Furniture-CONSP-CSD
5914	3900210701	NC3900210701	#N/A	S&M-GEN. STORES & ART-CONSP-Circle

5915	3900210702	NC3900210702	#N/A	Forms & Publication-CONSP-Circle
5916	3900210703	NC3900210703	#N/A	S&M-Uniform-CONSP-Circle
5917	3900210704	NC3900210704	#N/A	S&M-Stationary-CONSP-Circle
5918	3900210705	NC3900210705	#N/A	S&M-Stamp & Seal-CONSP-Circle
5919	3900210706	NC3900210706	#N/A	S&M-Comp Stationary-CONSP-Circle
5920	3900210707	NC3900210707	#N/A	S&M-Furniture-CONSP-Circle
5921	3900210801	NC3900210801	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-POST.DIV
5922	3900210802	NC3900210802	#N/A	Forms & Publication-CONSP-POST.DIV
5923	3900210803	NC3900210803	#N/A	S&M-Uniform-CONSP-POST.DIV
5924	3900210804	NC3900210804	#N/A	S&M-Stationary-CONSP-POST.DIV
5925	3900210805	NC3900210805	#N/A	S&M-Stamp & Seal-CONSP-POST.DIV
5926	3900210806	NC3900210806	#N/A	S&M-Comp Stationary-CONSP-POST.DIV
5927	3900210807	NC3900210807	#N/A	S&M-Furniture-CONSP-POST.DIV
5928	3900210901	NC3900210901	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-RMS DIV
5929	3900210902	NC3900210902	#N/A	Forms & Publication-CONSP-RMS DIV
5930	3900210903	NC3900210903	#N/A	S&M-Uniform-CONSP-RMS DIV
5931	3900210904	NC3900210904	#N/A	S&M-Stationary-CONSP-RMS DIV
5932	3900210905	NC3900210905	#N/A	S&M-Stamp & Seal-CONSP-RMS DIV
5933	3900210906	NC3900210906	#N/A	S&M-Comp Stationary-CONSP-RMS DIV
5934	3900211001	NC3900211001	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-POST.DIR
5935	3900211002	NC3900211002	#N/A	Forms & Publication-CONSP-POST.DIR
5936	3900211003	NC3900211003	#N/A	S&M-Uniform-CONSP-POST.DIR
5937	3900211004	NC3900211004	#N/A	S&M-Stationary-CONSP-POST.DIR
5938	3900211005	NC3900211005	#N/A	S&M-Stamp & Seal-CONSP-POST.DIR
5939	3900211006	NC3900211006	#N/A	S&M-Comp Stationary-CONSP-POST.DIR
5940	3900211101	NC3900211101	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-BUSS DEV DTE
5941	3900211102	NC3900211102	#N/A	Forms & Publication-CONSP-BUSS DEV DTE
5942	3900211103	NC3900211103	#N/A	S&M-Uniform-CONSP-BUSS DEV DTE
5943	3900211104	NC3900211104	#N/A	S&M-Stationary-CONSP-BUSS DEV DTE
5944	3900211105	NC3900211105	#N/A	S&M-Stamp & Seal-CONSP-BUSS DEV DTE
5945	3900211106	NC3900211106	#N/A	S&M-Comp Stationary-CONSP-BUSS DEV DTE
5946	3900211201	NC3900211201	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-BD BRAN
5947	3900211202	NC3900211202	#N/A	Forms & Publication-CONSP-BD BRAN
5948	3900211203	NC3900211203	#N/A	S&M-Uniform-CONSP-BD BRAN
5949	3900211204	NC3900211204	#N/A	S&M-Stationary-CONSP-BD BRAN
5950	3900211205	NC3900211205	#N/A	S&M-Stamp & Seal-CONSP-BD BRAN
5951	3900211206	NC3900211206	#N/A	S&M-Comp Stationary-CONSP-BD BRAN
5952	3900211301	NC3900211301	#N/A	S&M-GEN. STORES & ARTI-CONSP-FRN POST DIV
5953	3900211302	NC3900211302	#N/A	Forms & Publication-CONSP-FRN POST DIV
5954	3900211303	NC3900211303	#N/A	S&M-Uniform-CONSP-FRN POST DIV
5955	3900211304	NC3900211304	#N/A	S&M-Stationary-CONSP-FRN POST DIV
5956	3900211305	NC3900211305	#N/A	S&M-Stamp & Seal-CONSP-FRN POST DIV
5957	3900211306	NC3900211306	#N/A	S&M-Comp Stationary-CONSP-FRN POST DIV
5958	3900211401	NC3900211401	#N/A	S&M-GEN. STORES & ARTI-CONSP-MAIL SORT
5959	3900211402	NC3900211402	#N/A	Forms & Publication-CONSP-MAIL SORT
5960	3900211403	NC3900211403	#N/A	S&M-Uniform-CONSP-MAIL SORT
5961	3900211404	NC3900211404	#N/A	S&M-Stationary-CONSP-MAIL SORT
5962	3900211405	NC3900211405	#N/A	S&M-Stamp & Seal-CONSP-MAIL SORT
5963	3900211406	NC3900211406	#N/A	S&M-Comp Stationary-CONSP-MAIL SORT
5964	3900211501	NC3900211501	#N/A	Ordinary Services-Tyres &Tubes(MMS)Consumption A/c
5965	3900211502	NC3900211502	#N/A	Premium Prod Ser-Tyres &Tubes(MMS)Consumption A/c
5966	3900211601	NC3900211601	#N/A	Ordinary Services- Fuel & diesel Consumption A/c
5967	3900211602	NC3900211602	#N/A	Premium Prod Ser- Fuel & diesel Consumption A/c
5968	3900216101	NC3900216101	#N/A	Packing-Consumption A/c
5969	3900216102	NC3900216102	#N/A	Packing-Consumption A/c LP
5970	3900220000	NC3900220000	#N/A	Commemorative Stamps Loss
5971	3900220001	NC3900220001	#N/A	Definative Stamps Loss
5972	3900220002	NC3900220002	#N/A	Stationary & oth Loss
5973	3900220003	NC3900220003	#N/A	CRF-Price-Transit loss A/c
5974	3900220004	NC3900220004	#N/A	Revenue Stamp-Transit loss A/c
5975	3900220005	NC3900220005	#N/A	Service Stamp-Transit loss A/c
5976	3900220006	NC3900220006	#N/A	COMM_Private Security Press stamps Transit Loss
5977	3900220007	NC3900220007	#N/A	Commemorative Bom Material stamps Transit Loss A/c
5978	3900220201	NC3900220201	#N/A	IPO-Transit loss A/c
5979	3900220202	NC3900220202	#N/A	KVP-Transit loss A/c

5980	3900220203	NC3900220203	#N/A	NIX-Transit loss A/c
5981	3900220204	NC3900220204	#N/A	FPO-Transit loss A/c
5982	3900220205	NC3900220205	#N/A	NSC-Transit loss A/c
5983	3900220206	NC3900220206	#N/A	Others-Transit loss A/c
5984	3900220401	NC3900220401	#N/A	S&M-GEN. STORES & ARTI Tran loss-EPO
5985	3900220402	NC3900220402	#N/A	Forms & Publication-Tran loss-EPO
5986	3900220403	NC3900220403	#N/A	S&M-Uniform Transit Loss-EPO
5987	3900220404	NC3900220404	#N/A	S&M-Stationary Transit Loss-EPO
5988	3900220405	NC3900220405	#N/A	S&M-Stamp & Seal-Tran loss-EPO
5989	3900220406	NC3900220406	#N/A	S&M-Comp Stationary-Tran loss-EPO
5990	3900220407	NC3900220407	#N/A	S&M-Furniture-Tran loss-EPO
5991	3900220501	NC3900220501	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-PSD
5992	3900220502	NC3900220502	#N/A	Forms & Publication-Tran loss-PSD
5993	3900220503	NC3900220503	#N/A	S&M-Uniform-Tran loss-PSD
5994	3900220504	NC3900220504	#N/A	S&M-Stationary-Tran loss-PSD
5995	3900220505	NC3900220505	#N/A	S&M-Stamp & Seal-Tran loss-PSD
5996	3900220506	NC3900220506	#N/A	S&M-Comp Stationary-Tran loss-PSD
5997	3900220507	NC3900220507	#N/A	S&M-Furniture-Tran loss-PSD
5998	3900220601	NC3900220601	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-CSD
5999	3900220602	NC3900220602	#N/A	Forms & Publication-Tran loss-CSD
6000	3900220603	NC3900220603	#N/A	S&M-Uniform-Tran loss-CSD
6001	3900220604	NC3900220604	#N/A	S&M-Stationary-Tran loss-CSD
6002	3900220605	NC3900220605	#N/A	S&M-Stamp & Seal-Tran loss-CSD
6003	3900220606	NC3900220606	#N/A	S&M-Comp Stationary-Tran loss-CSD
6004	3900220607	NC3900220607	#N/A	S&M-Furniture-Tran loss-CSD
6005	3900220701	NC3900220701	#N/A	S&M-GEN. STORES AND ARTICLES--Tran loss-Circle
6006	3900220702	NC3900220702	#N/A	Forms & Publication--Tran loss-Circle
6007	3900220703	NC3900220703	#N/A	S&M-Uniform--Tran loss-Circle
6008	3900220704	NC3900220704	#N/A	S&M-Stationary--Tran loss-Circle
6009	3900220705	NC3900220705	#N/A	S&M-Stamp & Seal--Tran loss-Circle
6010	3900220706	NC3900220706	#N/A	S&M-Comp Stationary--Tran loss-Circle
6011	3900220707	NC3900220707	#N/A	S&M-Furniture--Tran loss-Circle
6012	3900220801	NC3900220801	#N/A	S&M-GEN. STORES AND ARTICLES--Tran loss-POST.DIV
6013	3900220802	NC3900220802	#N/A	Forms & Publication--Tran loss-POST.DIV
6014	3900220803	NC3900220803	#N/A	S&M-Uniform--Tran loss-POST.DIV
6015	3900220804	NC3900220804	#N/A	S&M-Stationary--Tran loss-POST.DIV
6016	3900220805	NC3900220805	#N/A	S&M-Stamp & Seal--Tran loss-POST.DIV
6017	3900220806	NC3900220806	#N/A	S&M-Comp Stationary--Tran loss-POST.DIV
6018	3900220807	NC3900220807	#N/A	S&M-Furniture--Tran loss-POST.DIV
6019	3900220901	NC3900220901	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-RMS DIV
6020	3900220902	NC3900220902	#N/A	Forms & Publication-Tran loss-RMS DIV
6021	3900220903	NC3900220903	#N/A	S&M-Uniform-Tran loss-RMS DIV
6022	3900220904	NC3900220904	#N/A	S&M-Stationary-Tran loss-RMS DIV
6023	3900220905	NC3900220905	#N/A	S&M-Stamp & Seal-Tran loss-RMS DIV
6024	3900220906	NC3900220906	#N/A	S&M-Comp Stationary-Tran loss-RMS DIV
6025	3900221001	NC3900221001	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-POST.DIR
6026	3900221002	NC3900221002	#N/A	Forms & Publication-Tran loss-POST.DIR
6027	3900221003	NC3900221003	#N/A	S&M-Uniform-Tran loss-POST.DIR
6028	3900221004	NC3900221004	#N/A	S&M-Stationary-Tran loss-POST.DIR
6029	3900221005	NC3900221005	#N/A	S&M-Stamp & Seal-Tran loss-POST.DIR
6030	3900221006	NC3900221006	#N/A	S&M-Comp Stationary-Tran loss-POST.DIR
6031	3900221101	NC3900221101	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-BUSS DEV DT
6032	3900221102	NC3900221102	#N/A	Forms & Publication-Tran loss-BUSS DEV DTE
6033	3900221103	NC3900221103	#N/A	S&M-Uniform-Tran loss-BUSS DEV DTE
6034	3900221104	NC3900221104	#N/A	S&M-Stationary-Tran loss-BUSS DEV DTE
6035	3900221105	NC3900221105	#N/A	S&M-Stamp & Seal-Tran loss-BUSS DEV DTE
6036	3900221106	NC3900221106	#N/A	S&M-Comp Stationary-Tran loss-BUSS DEV DTE
6037	3900221201	NC3900221201	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-BD BRAN
6038	3900221202	NC3900221202	#N/A	Forms & Publication-Tran loss-BD BRAN
6039	3900221203	NC3900221203	#N/A	S&M-Uniform-Tran loss-BD BRAN
6040	3900221204	NC3900221204	#N/A	S&M-Stationary-Tran loss-BD BRAN
6041	3900221205	NC3900221205	#N/A	S&M-Stamp & Seal-Tran loss-BD BRAN
6042	3900221206	NC3900221206	#N/A	S&M-Comp Stationary-Tran loss-BD BRAN
6043	3900221301	NC3900221301	#N/A	S&M-GEN. STORES & ARTI-Tran loss-FRN POST DIV
6044	3900221302	NC3900221302	#N/A	Forms & Publication-Tran loss-FRN POST DIV

6045	3900221303	NC3900221303	#N/A	S&M-Uniform-Tran loss-FRN POST DIV
6046	3900221304	NC3900221304	#N/A	S&M-Stationary-Tran loss-FRN POST DIV
6047	3900221305	NC3900221305	#N/A	S&M-Stamp & Seal-Tran loss-FRN POST DIV
6048	3900221306	NC3900221306	#N/A	S&M-Comp Stationary-Tran loss-FRN POST DIV
6049	3900221401	NC3900221401	#N/A	S&M-GEN. STORES & ARTI-Tran loss-MAIL SORT
6050	3900221402	NC3900221402	#N/A	Forms & Publication-Tran loss-MAIL SORT
6051	3900221403	NC3900221403	#N/A	S&M-Uniform-Tran loss-MAIL SORT
6052	3900221404	NC3900221404	#N/A	S&M-Stationary-Tran loss-MAIL SORT
6053	3900221405	NC3900221405	#N/A	S&M-Stamp & Seal-Tran loss-MAIL SORT
6054	3900221406	NC3900221406	#N/A	S&M-Comp Stationary-Tran loss-MAIL SORT
6055	3900226101	NC3900226101	#N/A	Packing-Transit loss A/c
6056	3900228798	NC3900228798	#N/A	Scrap Loss Forms & Publication
6057	3900228799	NC3900228799	#N/A	Scrap Loss Gen Ite3
6058	3900229798	NC3900229798	#N/A	Physical Loss Forms & Publication
6059	3900229799	NC3900229799	#N/A	Phy Loss Gen Ite3
6060	3900229997	NC3900229997	#N/A	Stationary Physical Loss
6061	3900229998	NC3900229998	#N/A	Definitive Stamps Physical Loss
6062	3900229999	NC3900229999	#N/A	Commemorative Stamps Physical Loss
6063	3900230000	NC3900230000	#N/A	Defini Stamps PRD
6064	3900230001	NC3900230001	#N/A	Comm Stamps PRD
6065	3900230002	NC3900230002	#N/A	Stn & oth PRD
6066	3900230003	NC3900230003	#N/A	CRF-Price Difference A/c
6067	3900230004	NC3900230004	#N/A	Revenue Stamp-Price Difference A/c
6068	3900230005	NC3900230005	#N/A	Service Stamp-Price Difference A/c
6069	3900230006	NC3900230006	#N/A	COMM_Private Security Press stamps PRD
6070	3900230007	NC3900230007	#N/A	Commemorative Bom Material stamps PRD A/c
6071	3900230201	NC3900230201	#N/A	IPO-Price Difference A/c
6072	3900230202	NC3900230202	#N/A	KVP-Price Difference A/c
6073	3900230203	NC3900230203	#N/A	NIX-Price Difference A/c
6074	3900230204	NC3900230204	#N/A	FPO-Price Difference A/c
6075	3900230205	NC3900230205	#N/A	NSC-Price Difference A/c
6076	3900230206	NC3900230206	#N/A	Others-Price Difference A/c
6077	3900230401	NC3900230401	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-EPO
6078	3900230402	NC3900230402	#N/A	Forms & Publication-Price diff-EPO
6079	3900230403	NC3900230403	#N/A	General Items-S&M-Uniform-Price diff-EPO
6080	3900230404	NC3900230404	#N/A	S&M-Stationary-Price diff-EPO
6081	3900230405	NC3900230405	#N/A	S&M-Stamp & Seal-Price diff-EPO
6082	3900230406	NC3900230406	#N/A	S&M-Comp Stationary-Price diff-EPO
6083	3900230501	NC3900230501	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-PSD
6084	3900230502	NC3900230502	#N/A	Forms & Publication-Price diff-PSD
6085	3900230503	NC3900230503	#N/A	S&M-Uniform-Price diff-PSD
6086	3900230504	NC3900230504	#N/A	S&M-Stationary-Price diff-PSD
6087	3900230505	NC3900230505	#N/A	S&M-Stamp & Seal-Price diff-PSD
6088	3900230506	NC3900230506	#N/A	S&M-Comp Stationary-Price diff-PSD
6089	3900230601	NC3900230601	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-CSD
6090	3900230602	NC3900230602	#N/A	Forms & Publication-Price diff-CSD
6091	3900230603	NC3900230603	#N/A	S&M-Uniform-Price diff-CSD
6092	3900230604	NC3900230604	#N/A	S&M-Stationary-Price diff-CSD
6093	3900230605	NC3900230605	#N/A	S&M-Stamp & Seal-Price diff-CSD
6094	3900230606	NC3900230606	#N/A	S&M-Comp Stationary-Price diff-CSD
6095	3900230701	NC3900230701	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-Circle
6096	3900230702	NC3900230702	#N/A	Forms & Publication-Price diff-Circle
6097	3900230703	NC3900230703	#N/A	S&M-Uniform-Price diff-Circle
6098	3900230704	NC3900230704	#N/A	S&M-Stationary-Price diff-Circle
6099	3900230705	NC3900230705	#N/A	S&M-Stamp & Seal-Price diff-Circle
6100	3900230706	NC3900230706	#N/A	S&M-Comp Stationary-Price diff-Circle
6101	3900230801	NC3900230801	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-POST.DIV
6102	3900230802	NC3900230802	#N/A	Forms & Publication-Price diff-POST.DIV
6103	3900230803	NC3900230803	#N/A	S&M-Uniform-Price diff-POST.DIV
6104	3900230804	NC3900230804	#N/A	S&M-Stationary-Price diff-POST.DIV
6105	3900230805	NC3900230805	#N/A	S&M-Stamp & Seal-Price diff-POST.DIV
6106	3900230806	NC3900230806	#N/A	S&M-Comp Stationary-Price diff-POST.DIV
6107	3900230901	NC3900230901	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-RMS DIV
6108	3900230902	NC3900230902	#N/A	Forms & Publication-Price diff-RMS DIV
6109	3900230903	NC3900230903	#N/A	S&M-Uniform-Price diff-RMS DIV

6110	3900230904	NC3900230904	#N/A	S&M-Stationary-Price diff-RMS DIV
6111	3900230905	NC3900230905	#N/A	S&M-Stamp & Seal-Price diff-RMS DIV
6112	3900230906	NC3900230906	#N/A	S&M-Comp Stationary-Price diff-RMS DIV
6113	3900231001	NC3900231001	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-POST.DIR
6114	3900231002	NC3900231002	#N/A	Forms & Publication-Price diff-POST.DIR
6115	3900231003	NC3900231003	#N/A	S&M-Uniform-Price diff-POST.DIR
6116	3900231004	NC3900231004	#N/A	S&M-Stationary-Price diff-POST.DIR
6117	3900231005	NC3900231005	#N/A	S&M-Stamp & Seal-Price diff-POST.DIR
6118	3900231006	NC3900231006	#N/A	S&M-Comp Stationary-Price diff-POST.DIR
6119	3900231101	NC3900231101	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-BUSS DEV D
6120	3900231102	NC3900231102	#N/A	Forms & Publication-Price diff-BUSS DEV DTE
6121	3900231103	NC3900231103	#N/A	S&M-Uniform-Price diff-BUSS DEV DTE
6122	3900231104	NC3900231104	#N/A	S&M-Stationary-Price diff-BUSS DEV DTE
6123	3900231105	NC3900231105	#N/A	S&M-Stamp & Seal-Price diff-BUSS DEV DTE
6124	3900231106	NC3900231106	#N/A	S&M-Comp Stationary-Price diff-BUSS DEV DTE
6125	3900231201	NC3900231201	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-BD BRAN
6126	3900231202	NC3900231202	#N/A	Forms & Publication-Price diff-BD BRAN
6127	3900231203	NC3900231203	#N/A	S&M-Uniform-Price diff-BD BRAN
6128	3900231204	NC3900231204	#N/A	S&M-Stationary-Price diff-BD BRAN
6129	3900231205	NC3900231205	#N/A	S&M-Stamp & Seal-Price diff-BD BRAN
6130	3900231206	NC3900231206	#N/A	S&M-Comp Stationary-Price diff-BD BRAN
6131	3900231301	NC3900231301	#N/A	S&M-GEN. STORES & ARTI-Price diff-FRN POST DIV
6132	3900231302	NC3900231302	#N/A	Forms & Publication-Price diff-FRN POST DIV
6133	3900231303	NC3900231303	#N/A	S&M-Uniform-Price diff-FRN POST DIV
6134	3900231304	NC3900231304	#N/A	S&M-Stationary-Price diff-FRN POST DIV
6135	3900231305	NC3900231305	#N/A	S&M-Stamp & Seal-Price diff-FRN POST DIV
6136	3900231306	NC3900231306	#N/A	S&M-Comp Stationary-Price diff-FRN POST DIV
6137	3900231401	NC3900231401	#N/A	S&M-GEN. STORES & ARTI-Price diff-MAIL SORT
6138	3900231402	NC3900231402	#N/A	Forms & Publication-Price diff-MAIL SORT
6139	3900231403	NC3900231403	#N/A	S&M-Uniform-Price diff-MAIL SORT
6140	3900231404	NC3900231404	#N/A	S&M-Stationary-Price diff-MAIL SORT
6141	3900231405	NC3900231405	#N/A	S&M-Stamp & Seal-Price diff-MAIL SORT
6142	3900231406	NC3900231406	#N/A	S&M-Comp Stationary-Price diff-MAIL SORT
6143	3900231501	NC3900231501	#N/A	Tyres & Tubes - Price diff - MMS (Ord Ser)
6144	3900231502	NC3900231502	#N/A	Tyres & Tubes - Price diff - MMS (Prem Prod Ser)
6145	3900231503	NC3900231503	#N/A	Fuel (Diesel) - Price diff- Ord services
6146	3900231504	NC3900231504	#N/A	Fuel (Diesel) - Price diff- Prem prod services
6147	3900236101	NC3900236101	#N/A	Packing-Price Difference A/c
6148	3900240000	NC3900240000	#N/A	Commemorative StampsReval
6149	3900240001	NC3900240001	#N/A	Stn & other Reval
6150	3900240002	NC3900240002	#N/A	Stn & other Reval
6151	3900240003	NC3900240003	#N/A	CRF -Phy Loss A/c
6152	3900240004	NC3900240004	#N/A	Revenue Stamp -Phy Loss A/c
6153	3900240005	NC3900240005	#N/A	Service Stamp -Phy Loss A/c
6154	3900240006	NC3900240006	#N/A	COMM_Private Security Press stamps Phy Loss A/c
6155	3900240007	NC3900240007	#N/A	Commemorative Bom Material stamps Phy Loss A/c
6156	3900240101	NC3900240101	#N/A	Packing-Physical Loss A/c
6157	3900240201	NC3900240201	#N/A	IPO-Physical Loss A/c
6158	3900240202	NC3900240202	#N/A	KVP-Physical Loss A/c
6159	3900240203	NC3900240203	#N/A	NIX-Physical Loss A/c
6160	3900240204	NC3900240204	#N/A	FPO-Physical Loss A/c
6161	3900240205	NC3900240205	#N/A	NSC-Physical Loss A/c
6162	3900240206	NC3900240206	#N/A	Others-Physical Loss A/c
6163	3900240207	NC3900240207	#N/A	Retail Post - Physical Loss A/c
6164	3900240208	NC3900240208	#N/A	LPC article - Physical Loss A/c
6165	3900240401	NC3900240401	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-EPO
6166	3900240402	NC3900240402	#N/A	Forms & Publication-Phy Loss-EPO
6167	3900240403	NC3900240403	#N/A	General Items-S&M-Phy Loss-Uniform-EPO
6168	3900240404	NC3900240404	#N/A	S&M-Stationary-Phy Loss-EPO
6169	3900240405	NC3900240405	#N/A	S&M-Stamp & Seal-Phy Loss-EPO
6170	3900240406	NC3900240406	#N/A	S&M-Comp Stationary-Phy Loss-EPO
6171	3900240407	NC3900240407	#N/A	S&M-Furniture-Phy Loss-EPO
6172	3900240501	NC3900240501	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-PSD
6173	3900240502	NC3900240502	#N/A	Forms & Publication-Phy Loss-PSD
6174	3900240503	NC3900240503	#N/A	S&M-Uniform-Phy Loss-PSD

6175	3900240504	NC3900240504	#N/A	S&M-Stationary-Phy Loss-PSD
6176	3900240505	NC3900240505	#N/A	S&M-Stamp & Seal-Phy Loss-PSD
6177	3900240506	NC3900240506	#N/A	S&M-Comp Stationary-Phy Loss-PSD
6178	3900240507	NC3900240507	#N/A	S&M-Furniture-Phy Loss-PSD
6179	3900240508	NC3900240508	#N/A	Forms & Publication-Phy Loss-PSD-Govt
6180	3900240601	NC3900240601	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-CSD
6181	3900240602	NC3900240602	#N/A	Forms & Publication-Phy Loss-CSD
6182	3900240603	NC3900240603	#N/A	S&M-Uniform-Phy Loss-CSD
6183	3900240604	NC3900240604	#N/A	S&M-Stationary-Phy Loss-CSD
6184	3900240605	NC3900240605	#N/A	S&M-Stamp & Seal-Phy Loss-CSD
6185	3900240606	NC3900240606	#N/A	S&M-Comp Stationary-Phy Loss-CSD
6186	3900240607	NC3900240607	#N/A	S&M-Furniture-Phy Loss-CSD
6187	3900240701	NC3900240701	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-Circle
6188	3900240702	NC3900240702	#N/A	Forms & Publication-Phy Loss-Circle
6189	3900240703	NC3900240703	#N/A	S&M-Uniform-Phy Loss-Circle
6190	3900240704	NC3900240704	#N/A	S&M-Stationary-Phy Loss-Circle
6191	3900240705	NC3900240705	#N/A	S&M-Stamp & Seal-Phy Loss-Circle
6192	3900240706	NC3900240706	#N/A	S&M-Comp Stationary-Phy Loss-Circle
6193	3900240707	NC3900240707	#N/A	S&M-Furniture-Phy Loss-Circle
6194	3900240801	NC3900240801	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-POST.DIV
6195	3900240802	NC3900240802	#N/A	Forms & Publication-Phy Loss-POST.DIV
6196	3900240803	NC3900240803	#N/A	S&M-Uniform-Phy Loss-POST.DIV
6197	3900240804	NC3900240804	#N/A	S&M-Stationary-Phy Loss-POST.DIV
6198	3900240805	NC3900240805	#N/A	S&M-Stamp & Seal-Phy Loss-POST.DIV
6199	3900240806	NC3900240806	#N/A	S&M-Comp Stationary-Phy Loss-POST.DIV
6200	3900240807	NC3900240807	#N/A	S&M-Furniture-Phy Loss-POST.DIV
6201	3900240901	NC3900240901	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-RMS DIV
6202	3900240902	NC3900240902	#N/A	Forms & Publication-Phy Loss-RMS DIV
6203	3900240903	NC3900240903	#N/A	S&M-Uniform-Phy Loss-RMS DIV
6204	3900240904	NC3900240904	#N/A	S&M-Stationary-Phy Loss-RMS DIV
6205	3900240905	NC3900240905	#N/A	S&M-Stamp & Seal-Phy Loss-RMS DIV
6206	3900240906	NC3900240906	#N/A	S&M-Comp Stationary-Phy Loss-RMS DIV
6207	3900241001	NC3900241001	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-POST.DIR
6208	3900241002	NC3900241002	#N/A	Forms & Publication-Phy Loss-POST.DIR
6209	3900241003	NC3900241003	#N/A	S&M-Uniform-Phy Loss-POST.DIR
6210	3900241004	NC3900241004	#N/A	S&M-Stationary-Phy Loss-POST.DIR
6211	3900241005	NC3900241005	#N/A	S&M-Stamp & Seal-Phy Loss-POST.DIR
6212	3900241006	NC3900241006	#N/A	S&M-Comp Stationary-Phy Loss-POST.DIR
6213	3900241101	NC3900241101	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-BUSS DEV DTE
6214	3900241102	NC3900241102	#N/A	Forms & Publication-Phy Loss-BUSS DEV DTE
6215	3900241103	NC3900241103	#N/A	S&M-Uniform-Phy Loss-BUSS DEV DTE
6216	3900241104	NC3900241104	#N/A	S&M-Stationary-Phy Loss-BUSS DEV DTE
6217	3900241105	NC3900241105	#N/A	S&M-Stamp & Seal-Phy Loss-BUSS DEV DTE
6218	3900241106	NC3900241106	#N/A	S&M-Comp Stationary-Phy Loss-BUSS DEV DTE
6219	3900241201	NC3900241201	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-BD BRAN
6220	3900241202	NC3900241202	#N/A	Forms & Publication-Phy Loss-BD BRAN
6221	3900241203	NC3900241203	#N/A	S&M-Uniform-Phy Loss-BD BRAN
6222	3900241204	NC3900241204	#N/A	S&M-Stationary-Phy Loss-BD BRAN
6223	3900241205	NC3900241205	#N/A	S&M-Stamp & Seal-Phy Loss-BD BRAN
6224	3900241206	NC3900241206	#N/A	S&M-Comp Stationary-Phy Loss-BD BRAN
6225	3900241301	NC3900241301	#N/A	S&M-GEN. STORES & ARTI-Phy Loss-FRN POST DIV
6226	3900241302	NC3900241302	#N/A	Forms & Publication-Phy Loss-FRN POST DIV
6227	3900241303	NC3900241303	#N/A	S&M-Uniform-Phy Loss-FRN POST DIV
6228	3900241304	NC3900241304	#N/A	S&M-Stationary-Phy Loss-FRN POST DIV
6229	3900241305	NC3900241305	#N/A	S&M-Stamp & Seal-Phy Loss-FRN POST DIV
6230	3900241306	NC3900241306	#N/A	S&M-Comp Stationary-Phy Loss-FRN POST DIV
6231	3900241401	NC3900241401	#N/A	S&M-GEN. STORES & ARTI-Phy Loss-MAIL SORT
6232	3900241402	NC3900241402	#N/A	Forms & Publication-Phy Loss-MAIL SORT
6233	3900241403	NC3900241403	#N/A	S&M-Uniform-Phy Loss-MAIL SORT
6234	3900241404	NC3900241404	#N/A	S&M-Stationary-Phy Loss-MAIL SORT
6235	3900241405	NC3900241405	#N/A	S&M-Stamp & Seal-Phy Loss-MAIL SORT
6236	3900241406	NC3900241406	#N/A	S&M-Comp Stationary-Phy Loss-MAIL SORT
6237	3900241501	NC3900241501	#N/A	Tyres & Tubes - Phy Loss - MMS (Ord Ser)
6238	3900241502	NC3900241502	#N/A	Tyres & Tubes - Phy Loss - MMS (Prem Prod Ser)
6239	3900241503	NC3900241503	#N/A	Fuel (Diesel) - Phy Loss- Ord services

6240	3900241504	NC3900241504	#N/A	Fuel (Diesel) - Phy Loss- Prem prod services
6241	3900245000	NC3900245000	#N/A	CRF -Scrap Loss A/c
6242	3900245001	NC3900245001	#N/A	Def stam scrap Loss
6243	3900245002	NC3900245002	#N/A	Postal Sta scrap los
6244	3900245003	NC3900245003	#N/A	CRF -Scrap Loss A/c
6245	3900245004	NC3900245004	#N/A	Revenue Stamp -Scrap Loss A/c
6246	3900245005	NC3900245005	#N/A	Service Stamp -Scrap Loss A/c
6247	3900245006	NC3900245006	#N/A	COMM_Private Security Press stamps -Scrap Loss A/c
6248	3900245007	NC3900245007	#N/A	Commemorative Bom Material stamps -Scrap Loss A/c
6249	3900245201	NC3900245201	#N/A	IPO-Scrap Loss A/c
6250	3900245202	NC3900245202	#N/A	KVP-Scrap Loss A/c
6251	3900245203	NC3900245203	#N/A	NIX-Scrap Loss A/c
6252	3900245204	NC3900245204	#N/A	FPO-Scrap Loss A/c
6253	3900245205	NC3900245205	#N/A	NSC-Scrap Loss A/c
6254	3900245206	NC3900245206	#N/A	Others-Scrap Loss A/c
6255	3900245207	NC3900245207	#N/A	Retail Post - Scrap Loss A/c
6256	3900245208	NC3900245208	#N/A	LPC article - Scrap Loss A/c
6257	3900245401	NC3900245401	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-EPO
6258	3900245402	NC3900245402	#N/A	Forms & Publication-Scrap Loss-EPO
6259	3900245403	NC3900245403	#N/A	General Items-S&M-Scrap Loss-Uniform-EPO
6260	3900245404	NC3900245404	#N/A	S&M-Stationary-Scrap Loss-EPO
6261	3900245405	NC3900245405	#N/A	S&M-Stamp & Seal-Scrap Loss-EPO
6262	3900245406	NC3900245406	#N/A	S&M-Comp Stationary-Scrap Loss-EPO
6263	3900245407	NC3900245407	#N/A	S&M-Furniture-Scrap Loss-EPO
6264	3900245501	NC3900245501	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-PSD
6265	3900245502	NC3900245502	#N/A	Forms & Publication-Scrap Loss-PSD
6266	3900245503	NC3900245503	#N/A	S&M-Uniform-Scrap Loss-PSD
6267	3900245504	NC3900245504	#N/A	S&M-Stationary-Scrap Loss-PSD
6268	3900245505	NC3900245505	#N/A	S&M-Stamp & Seal-Scrap Loss-PSD
6269	3900245506	NC3900245506	#N/A	S&M-Comp Stationary-Scrap Loss-PSD
6270	3900245507	NC3900245507	#N/A	S&M-Furniture-Scrap Loss-PSD
6271	3900245601	NC3900245601	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-CSD
6272	3900245602	NC3900245602	#N/A	Forms & Publication-Scrap Loss-CSD
6273	3900245603	NC3900245603	#N/A	S&M-Uniform-Scrap Loss-CSD
6274	3900245604	NC3900245604	#N/A	S&M-Stationary-Scrap Loss-CSD
6275	3900245605	NC3900245605	#N/A	S&M-Stamp & Seal-Scrap Loss-CSD
6276	3900245606	NC3900245606	#N/A	S&M-Comp Stationary-Scrap Loss-CSD
6277	3900245607	NC3900245607	#N/A	S&M-Furniture-Scrap Loss-CSD
6278	3900245701	NC3900245701	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-Circle
6279	3900245702	NC3900245702	#N/A	Forms & Publication-Scrap Loss-Circle
6280	3900245703	NC3900245703	#N/A	S&M-Uniform-Scrap Loss-Circle
6281	3900245704	NC3900245704	#N/A	S&M-Stationary-Scrap Loss-Circle
6282	3900245705	NC3900245705	#N/A	S&M-Stamp & Seal-Scrap Loss-Circle
6283	3900245706	NC3900245706	#N/A	S&M-Comp Stationary-Scrap Loss-Circle
6284	3900245707	NC3900245707	#N/A	S&M-Furniture-Scrap Loss-Circle
6285	3900245801	NC3900245801	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-POST.DIV
6286	3900245802	NC3900245802	#N/A	Forms & Publication-Scrap Loss-POST.DIV
6287	3900245803	NC3900245803	#N/A	S&M-Uniform-Scrap Loss-POST.DIV
6288	3900245804	NC3900245804	#N/A	S&M-Stationary-Scrap Loss-POST.DIV
6289	3900245805	NC3900245805	#N/A	S&M-Stamp & Seal-Scrap Loss-POST.DIV
6290	3900245806	NC3900245806	#N/A	S&M-Comp Stationary-Scrap Loss-POST.DIV
6291	3900245807	NC3900245807	#N/A	S&M-Furniture-Scrap Loss-POST.DIV
6292	3900245901	NC3900245901	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-RMS DIV
6293	3900245902	NC3900245902	#N/A	Forms & Publication-Scrap Loss-RMS DIV
6294	3900245903	NC3900245903	#N/A	S&M-Uniform-Scrap Loss-RMS DIV
6295	3900245904	NC3900245904	#N/A	S&M-Stationary-Scrap Loss-RMS DIV
6296	3900245905	NC3900245905	#N/A	S&M-Stamp & Seal-Scrap Loss-RMS DIV
6297	3900245906	NC3900245906	#N/A	S&M-Comp Stationary-Scrap Loss-RMS DIV
6298	3900246001	NC3900246001	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-POST.DIR
6299	3900246002	NC3900246002	#N/A	Forms & Publication-Scrap Loss-POST.DIR
6300	3900246003	NC3900246003	#N/A	S&M-Uniform-Scrap Loss-POST.DIR
6301	3900246004	NC3900246004	#N/A	S&M-Stationary-Scrap Loss-POST.DIR
6302	3900246005	NC3900246005	#N/A	S&M-Stamp & Seal-Scrap Loss-POST.DIR
6303	3900246006	NC3900246006	#N/A	S&M-Comp Stationary-Scrap Loss-POST.DIR
6304	3900246101	NC3900246101	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-BUSS DEV D

6305	3900246102	NC3900246102	#N/A	Forms & Publication-Scrap Loss-BUSS DEV DTE
6306	3900246103	NC3900246103	#N/A	S&M-Uniform-Scrap Loss-BUSS DEV DTE
6307	3900246104	NC3900246104	#N/A	S&M-Stationary-Scrap Loss-BUSS DEV DTE
6308	3900246105	NC3900246105	#N/A	S&M-Stamp & Seal-Scrap Loss-BUSS DEV DTE
6309	3900246106	NC3900246106	#N/A	S&M-Comp Stationary-Scrap Loss-BUSS DEV DTE
6310	3900246201	NC3900246201	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-BD BRAN
6311	3900246202	NC3900246202	#N/A	Forms & Publication-Scrap Loss-BD BRAN
6312	3900246203	NC3900246203	#N/A	S&M-Uniform-Scrap Loss-BD BRAN
6313	3900246204	NC3900246204	#N/A	S&M-Stationary-Scrap Loss-BD BRAN
6314	3900246205	NC3900246205	#N/A	S&M-Stamp & Seal-Scrap Loss-BD BRAN
6315	3900246206	NC3900246206	#N/A	S&M-Comp Stationary-Scrap Loss-BD BRAN
6316	3900246301	NC3900246301	#N/A	S&M-GEN. STORES & ARTI-Scrap Loss-FRN POST DIV
6317	3900246302	NC3900246302	#N/A	Forms & Publication-Scrap Loss-FRN POST DIV
6318	3900246303	NC3900246303	#N/A	S&M-Uniform-Scrap Loss-FRN POST DIV
6319	3900246304	NC3900246304	#N/A	S&M-Stationary-Scrap Loss-FRN POST DIV
6320	3900246305	NC3900246305	#N/A	S&M-Stamp & Seal-Scrap Loss-FRN POST DIV
6321	3900246306	NC3900246306	#N/A	S&M-Comp Stationary-Scrap Loss-FRN POST DIV
6322	3900246401	NC3900246401	#N/A	S&M-GEN. STORES & ARTI-Scrap Loss-MAIL SORT
6323	3900246402	NC3900246402	#N/A	Forms & Publication-Scrap Loss-MAIL SORT
6324	3900246403	NC3900246403	#N/A	S&M-Uniform-Scrap Loss-MAIL SORT
6325	3900246404	NC3900246404	#N/A	S&M-Stationary-Scrap Loss-MAIL SORT
6326	3900246405	NC3900246405	#N/A	S&M-Stamp & Seal-Scrap Loss-MAIL SORT
6327	3900246406	NC3900246406	#N/A	S&M-Comp Stationary-Scrap Loss-MAIL SORT
6328	3900246500	NC3900246500	#N/A	Ordinary Services -Tyres & Tubes -Scrap Loss (MMS)
6329	3900246501	NC3900246501	#N/A	Packing-Scrap Loss A/c
6330	3900246502	NC3900246502	#N/A	Premium product Ser -Tyres & Tubes-Scrap Loss(MMS)
6331	3900246601	NC3900246601	#N/A	Ordinary Services - Fuel & diesel -Scrap Loss (MMS
6332	3900246602	NC3900246602	#N/A	Premium product Ser - Fuel & diesel-Scrap Loss(MMS
6333	3900250000		#N/A	Commomerative stsmp freight
6334	3900260000	NC3900260000	#N/A	Asset Sale Clearing
6335	3900260001	NC3900260001	#N/A	Asset Sale Clearing
6336	3900260004	NC3900260004	#N/A	Asset sale: M&E-IT-Auto Int Mail Proc System
6337	3900270000	NC3900270000	#N/A	Commemorative Stamps Change in stock
6338	3900270001	NC3900270001	#N/A	Definative StampsChange in stock
6339	3900270002	NC3900270002	#N/A	Forms & Publication Chg in Stock-EPO
6340	3900270003	NC3900270003	#N/A	Forms & Publication Chg in Stock-PSD
6341	3900270004	NC3900270004	#N/A	Forms & Publication Chg in Stock-CSD
6342	3900270005	NC3900270005	#N/A	Forms & Publication Chg in Stock-Circle
6343	3900270006	NC3900270006	#N/A	Forms & Publication Chg in Stock-Post. Div
6344	3900270007	NC3900270007	#N/A	Forms & Publication-Chage in Stock-RMS DIV
6345	3900270008	NC3900270008	#N/A	Forms & Publication-Chage in Stock-POST.DIR
6346	3900270009	NC3900270009	#N/A	Forms & Publication-Chage in Stock-BUSS DEV DTE
6347	3900270010	NC3900270010	#N/A	Forms & Publication-Chage in Stock-BD BRAN
6348	3900270011	NC3900270011	#N/A	Forms & Publication-Chage in Stock-FRN POST DIV
6349	3900270012	NC3900270012	#N/A	Forms & Publication-Chage in Stock-MAIL SORT
6350	3900270013	NC3900270013	#N/A	COMM_Private Security Press stamps Change in stock
6351	3900270014	NC3900270014	#N/A	Commemorative Bom Material stamps Change in stock
6352	3900270015	NC3900270015	#N/A	MMS (Ord Servs) - Tyre's & Tubes- Change in Stock
6353	3900270016	NC3900270016	#N/A	MMS (Prem Servs) - Tyre's & Tubes- Change in Stock
6354	4000000001	NC4000000001	800802101040045	INT RECVBLE-Loan Against RD
6355	4000000002	NC4000000002	#N/A	Int Expense SCSS-RET FROM DEFENCE/NOMINEE
6356	4000000003	NC4000000003	#N/A	Int Expense NSS-87
6357	4000000004	NC4000000004	#N/A	Int Expense NSS-92
6358	4000000005	NC4000000005	#N/A	Int Expense 6 NSC VIII issue
6359	4000000006	NC4000000006	#N/A	Int Expense KVP
6360	4000000007	NC4000000007	#N/A	Int Expense 10 NSC IX issue
6361	4000000008	NC4000000008	#N/A	Int Expense PPF
6362	4000000009	NC4000000009	#N/A	Interest payable DISSB
6363	4000000010	NC4000000010	#N/A	Int Expense SCSS-RET FROM DEFENCE/NOMINEE Overdue
6364	4000000011	NC4000000011	#N/A	Int Expense NSS-87 Overdue
6365	4000000012	NC4000000012	#N/A	Int Expense NSS-92 Overdue
6366	4000000013	NC4000000013	#N/A	Int Expense 6 NSC VIII issue Overdue
6367	4000000014	NC4000000014	#N/A	Int Expense KVP Overdue
6368	4000000015	NC4000000015	#N/A	Int Expense 10 NSC IX issue Overdue
6369	4000000016	NC4000000016	#N/A	INTEREST PAYABLE - RD EXCEPTION

6370	4000000017	NC4000000017	#N/A	P&L INT RECD LOAN AGNST RD
6371	4000000018	NC4000000018	#N/A	P&L INT RECD LOAN AGNST PPF
6372	4000000019	NC4000000019	800600101000000	Pr. Int. RECV-Loan Against PPF
6373	4000000020	NC4000000020	#N/A	CASH IN TRANSIT CURRENCY CHEST
6374	4100000001	NC4100000001	801401102010100	WLA_Pay rec from Dep of Post & other Deposits at P
6375	4100000002	NC4100000002	801401102010200	WLA_Pay rec from Min of Defence_1st yr prem due
6376	4100000003	NC4100000003	801401102010300	WLA_Pay rec from Min of Railways_1st yr prem due
6377	4100000004	NC4100000004	801401102010400	WLA_Pay rec from Min of Telecom_1st yr prem due
6378	4100000005	NC4100000005	801401102010500	WLA_Pay rec from Other Ministries _1st yr prem due
6379	4100000006	NC4100000006	801401103010100	CWLA_Pay rec from Dep of Post & other Deposits at
6380	4100000007	NC4100000007	801401103010200	CWLA_Pay rec from Min of Defence_1st yr prem due
6381	4100000008	NC4100000008	801401103010300	CWLA_Pay rec from Min of Railways_1st yr prem due
6382	4100000009	NC4100000009	801401103010400	CWLA_Pay rec from Min of Telecom_1st yr prem due
6383	4100000010	NC4100000010	801401103010500	CWLA_Pay rec from Other Ministries _1st yr prem du
6384	4100000011	NC4100000011	801401104010100	EA_Pay rec from Dep of Post & other Deposits at PO
6385	4100000012	NC4100000012	801401104010200	EA_Pay rec from Min of Defence_1st yr prem due
6386	4100000013	NC4100000013	801401104010300	EA_Pay rec from Min of Railways_1st yr prem due
6387	4100000014	NC4100000014	801401104010400	EA_Pay rec from Min of Telecom_1st yr prem due
6388	4100000015	NC4100000015	801401104010500	EA_Pay rec from Other Ministries _1st yr prem due
6389	4100000016	NC4100000016	801401105010100	AEA_Pay rec from Dep of Post & other Deposits at P
6390	4100000017	NC4100000017	801401105010200	AEA_Pay rec from Min of Defence_1st yr prem due
6391	4100000018	NC4100000018	801401105010300	AEA_Pay rec from Min of Railways_1st yr prem due
6392	4100000019	NC4100000019	801401105010400	AEA_Pay rec from Min of Telecom_1st yr prem due
6393	4100000020	NC4100000020	801401105010500	AEA_Pay rec from Other Ministries _1st yr prem due
6394	4100000021	NC4100000021	801401106010100	YS/ JEA_Pay rec from Dep of Post & other Deposits
6395	4100000022	NC4100000022	801401106010200	YS/ JEA_Pay rec from Min of Defence_1st yr prem du
6396	4100000023	NC4100000023	801401106010300	YS/ JEA_Pay rec from Min of Railways_1st yr prem d
6397	4100000024	NC4100000024	801401106010400	YS/ JEA_Pay rec from Min of Telecom_1st yr prem du
6398	4100000025	NC4100000025	801401106010500	YS/ JEA_Pay rec from Other Ministries _1st yr prem
6399	4100000026	NC4100000026	801401107010100	CP_Pay rec from Dep of Post & other Deposits at PO
6400	4100000027	NC4100000027	801401107010200	CP_Pay rec from Min of Defence_1st yr prem due
6401	4100000028	NC4100000028	801401107010300	CP_Pay rec from Min of Railways_1st yr prem due
6402	4100000029	NC4100000029	801401107010400	CP_Pay rec from Min of Telecom_1st yr prem due
6403	4100000030	NC4100000030	801401107010500	CP_Pay rec from Other Ministries _1st yr prem due
6404	4100000031	NC4100000031	801402102010000	RWLA_First year Premium Due
6405	4100000032	NC4100000032	801402103010000	RCWLA_First year Premium Due
6406	4100000033	NC4100000033	801402104010000	REA_First year Premium Due
6407	4100000034	NC4100000034	801402105010000	RAEA_First year Premium Due
6408	4100000035	NC4100000035	#N/A	GY_First year Premium Due
6409	4100000036	NC4100000036	801402107010000	RCP_First year Premium Due
6410	4100000037	NC4100000037	801401102010100	WLA_Pay rec from Dep of Post & other Deposits at P
6411	4100000038	NC4100000038	801401102010200	WLA_Pay rec from Min of Defence_Renewal Prem due
6412	4100000039	NC4100000039	801401102010300	WLA_Pay rec from Min of Railways_Renewal Prem due
6413	4100000040	NC4100000040	801401102010400	WLA_Pay rec from Min of Telecom_Renewal Prem due
6414	4100000041	NC4100000041	801401102010500	WLA_Pay rec from Other Ministries _Renewal Prem du
6415	4100000042	NC4100000042	801401103010100	CWLA_Pay rec from Dep of Post & other Deposits at
6416	4100000043	NC4100000043	801401103010200	CWLA_Pay rec from Min of Defence_Renewal Prem due
6417	4100000044	NC4100000044	801401103010300	CWLA_Pay rec from Min of Railways_Renewal Prem due
6418	4100000045	NC4100000045	801401103010400	CWLA_Pay rec from Min of Telecom_Renewal Prem due
6419	4100000046	NC4100000046	801401103010500	CWLA_Pay rec from Other Ministries _Renewal Prem d
6420	4100000047	NC4100000047	801401104010100	EA_Pay rec from Dep of Post & other Deposits at PO
6421	4100000048	NC4100000048	801401104010200	EA_Pay rec from Min of Defence_Renewal Prem due
6422	4100000049	NC4100000049	801401104010300	EA_Pay rec from Min of Railways_Renewal Prem due
6423	4100000050	NC4100000050	801401104010400	EA_Pay rec from Min of Telecom_Renewal Prem due
6424	4100000051	NC4100000051	801401104010500	EA_Pay rec from Other Ministries _Renewal Prem due
6425	4100000052	NC4100000052	801401105010100	AEA_Pay rec from Dep of Post & other Deposits at P
6426	4100000053	NC4100000053	801401105010200	AEA_Pay rec from Min of Defence_Renewal Prem due
6427	4100000054	NC4100000054	801401105010300	AEA_Pay rec from Min of Railways_Renewal Prem due
6428	4100000055	NC4100000055	801401105010400	AEA_Pay rec from Min of Telecom_Renewal Prem due
6429	4100000056	NC4100000056	801401105010500	AEA_Pay rec from Other Ministries _Renewal Prem du
6430	4100000057	NC4100000057	801401106010100	YS/ JEA_Pay rec from Dep of Post & other Deposits
6431	4100000058	NC4100000058	801401106010200	YS/ JEA_Pay rec from Min of Defence_Renewal Prem d
6432	4100000059	NC4100000059	801401106010300	YS/ JEA_Pay rec from Min of Railways_Renewal Prem
6433	4100000060	NC4100000060	801401106010400	YS/ JEA_Pay rec from Min of Telecom_Renewal Prem d
6434	4100000061	NC4100000061	801401106010500	YS/ JEA_Pay rec from Other Ministries _Renewal Pre

6435	4100000062	NC4100000062	801401107010100	CP_Pay rec from Dep of Post & other Deposits at PO
6436	4100000063	NC4100000063	801401107010200	CP_Pay rec from Min of Defence_Renewal Prem due
6437	4100000064	NC4100000064	801401107010300	CP_Pay rec from Min of Railways_Renewal Prem due
6438	4100000065	NC4100000065	801401107010400	CP_Pay rec from Min of Telecom_Renewal Prem due
6439	4100000066	NC4100000066	801401107010500	CP_Pay rec from Other Ministries _Renewal Prem due
6440	4100000067	NC4100000067	801402102010000	RWLA_Renewal Premium Due
6441	4100000068	NC4100000068	801402103010000	RCWLA_Renewal Premium Due
6442	4100000069	NC4100000069	801402104010000	REA_Renewal Premium Due
6443	4100000070	NC4100000070	801402105010000	RAEA_Renewal Premium Due
6444	4100000071	NC4100000071	#N/A	GY_Renewal Premium Due
6445	4100000072	NC4100000072	801402107010000	RCP_Renewal Premium Due
6446	4100000075	NC4100000075	#N/A	Amount of commission to be charged back from agent
6447	4100000076	NC4100000076	#N/A	Amount of commission to be charged back from agent
6448	4100000077	NC4100000077	801402105010000	GY_First year Premium Due
6449	4100000078	NC4100000078	801402105010000	GY_Renewal Premium Due
6450	4200000000	NC4200000000	#N/A	Reco: Individual Customer
6451	4200000001	NC4200000001	#N/A	Central Government Customers
6452	4200000002	NC4200000002	#N/A	Corporate Customers
6453	4200000003	NC4200000003	#N/A	Public Sector Units
6454	4200000004	NC4200000004	#N/A	State Government Customers
6455	4200000005	NC4200000005	#N/A	One Time Customer
6456	4200000006	NC4200000006	#N/A	Business Partners
6457	4200000007	NC4200000007	#N/A	IPS
6458	4200009998	NC4200009998	#N/A	Customer Adj A/c
6459	4200010004	NC4200010004	#N/A	Contra: M&E-IT-Auto Int Mail Proc System: Cont
6460	4200020000	NC4200020000	#N/A	Advance to vendor
6461	4200020001	NC4200020001	#N/A	Bank Guarantee
6462	4200020002	NC4200020002	#N/A	Security Deposit
6463	4200020005	NC4200020005	#N/A	Employee imprest
6464	4200020007	NC4200020007	#N/A	Temporary Advance
6465	4200020008	NC4200020008	#N/A	Fraudulent Amount Recovery
6466	4200020009	NC4200020009	#N/A	MO Postman issue
6467	4200030000	NC4200030000	#N/A	Transferred to Income tax for adjustment
6468	4200030001	NC4200030001	#N/A	Biller clearing A/c
6469	4200030002	NC4200030002	#N/A	Value Payable Post clearing A/c
6470	4200030005	NC4200030005	844600101360000	Professional Tax payable
6471	4200030006	NC4200030006	#N/A	Prepaid clearing a/c
6472	4200030007	NC4200030007	#N/A	Bller liability account - General
6473	4200030009	NC4200030009	#N/A	BO CASH NEW ACCOUNTS
6474	4200030010	NC4200030010	#N/A	DBT UPLOAD
6475	4200030011	NC4200030011	#N/A	NFS INTERCHANGE FEE
6476	4200030012	NC4200030012	#N/A	Handling Charges Payable
6477	4200030013	NC4200030013	#N/A	Post Masters cheque account
6478	4200030014	NC4200030014	866100140010200	McCamish Account
6479	4200030015	NC4200030015	#N/A	Inter Clg Suspense POSB
6480	4200030017	NC4200030017	#N/A	POS settlement A/c with POSB
6481	4200030018	NC4200030018	#N/A	Stock Transfer Clearing
6482	4200030019	NC4200030019	#N/A	Retirement Benefits Payable Account
6483	4200030020	NC4200030020	#N/A	DA Arrears Payable
6484	4200030021	NC4200030021	120100800421200	Custom Duty On Outward International mails
6485	4200030022	NC4200030022	#N/A	Misc Taxable Rec-Irregular
6486	4200030023	NC4200030023	#N/A	Misc Taxable Rec-Regular
6487	4200030100	NC4200030100	#N/A	Non Connected PO Clearing account
6488	4200039990	NC4200039990	#N/A	Payroll advance adjustment A/c
6489	4200039997	NC4200039997	878200121010100	CLAIMS (SALARY/PENSION)
6490	4200039999	NC4200039999	878200121010100	Salary Payable
6491	4201600010	NV4201600010	201600103010001	Salaries - P&T Audit offices
6492	4201600020	NV4201600020	201600103010002	Wages - P&T Audit offices
6493	4201600030	NV4201600030	201600103010003	Overtime Allowance - P&T Audit offices
6494	4201600040	NV4201600040	201600103010006	Medical Treatment - P&T Audit offices
6495	4201600050	NV4201600050	201600103010011	Domestic Travel Expenses - P&T Audit offices
6496	4201600060	NV4201600060	201600103010013	Office Expenses - P&T Audit offices
6497	4201600070	NV4201600070	201600103010014	Rent, Rates & Taxes - P&T Audit offices
6498	4201600080	NV4201600080	201600103010016	Publications - P&T Audit offices
6499	4201600090	NV4201600090	201600800020020	Other Administrative Expenses - Dept Canteens

6500	4201600100	NV4201600100	201600103010027	Minor Works - P&T Audit offices
6501	4201600110	NV4201600110	201600103010028	Professional Services - P&T Audit offices
6502	4201600120	NV4201600120	201600103010031	Grant in Aid - P&T Audit offices
6503	4201600130	NV4201600130	201600103010050	Other Charges - P&T Audit offices
6504	4201600140	NV4201600140	201600103010070	Ded Chgs transferred to MH 3201-04-101- Audit offi
6505	4204900030	NC4204900030	204903104070045	Interest on Defence Saving Provident Fund
6506	4204900060	NC4204900060	204903104010045	Interest - GPF
6507	4204900070	NC4204900070	204903108060045	Interest - Postal Insurance & Life Annuity
6508	4204900080	NC4204900080	204903104020045	Int On OTHER STATE PROVIDENT FUNDS
6509	4207100010	NV4207100010	207101101010104	CDA PENSION
6510	4207100020	NV4207100020	207101101010204	IDA BSNL PENSION
6511	4207100030	NV4207100030	207101101010304	IDA MTNL PENSION
6512	4207100040	NV4207100040	207101101010404	MTNL PRO-RATA PENSION
6513	4207100050	NV4207100050	207101102010104	CDA COMMUTED VALUE OF PENSION
6514	4207100060	NV4207100060	207101102010204	IDA BSNL COMMUTED VALUE OF PENSION
6515	4207100070	NV4207100070	207101102010304	IDA MTNL COMMUTED VALUE OF PENSION
6516	4207100080	NV4207100080	207101104010104	CDA GRATUITIES
6517	4207100090	NV4207100090	207101104010204	IDA BSNL GRATUITIES
6518	4207100100	NV4207100100	207101104010304	IDA MTNL GRATUITIES
6519	4207100110	NV4207100110	207101105020104	CDA FAMILY PENSION
6520	4207100120	NV4207100120	207101105020204	IDA BSNL FAMILY PENSION
6521	4207100130	NV4207100130	207101105020304	IDA MTNL FAMILY PENSION
6522	4207100140	NV4207100110	207101115010004	Pension Leave Encashment Benefits
6523	4207100150	NV4207100010	207101117010004	Govt Contribution for Defined Pension Contribution
6524	4207100160	NV4207100160	207101117020004	Interest on non-deposit/delayed deposit of NPS Con
6525	4207100170	NV4207100170	207101911020070	Deduct Recoveries-Money Remitted by PFRDA-Governme
6526	4207100180	NV4207100180	207101911010070	Deduct Recoveries-Amount received from NPS Pen
6527	4207100181	NV4207100180	207101911010070	Deduct Recoveries Amount received from AnnuityServ
6528	4207500010	NC4207500010	207500791010044	ExchVar-Loss Western Union money transfer
6529	4207500020	NC4207500020	207500791020044	ExchVar-Loss Foreign Money Orders
6530	4207500030	NC4207500030	207500791030044	ExchVar-Loss British Postal Order
6531	4207500040	NC4207500040	207500791040044	ExchVar-International Foreign Service Money Order
6532	4223500010	NV4223500010	223560103010050	OtherCharges Protected Savings Schemes
6533	4223500020	NV4223500020	223560105010050	OtherCharges Govt Employees Insurance Scheme
6534	4223500030	NV4223500030	223560200000050	OtherCharges Social Security & Welfare Programs
6535	4250500010	PV4250500010	250502101130050	OtherCharges Serv Chgs for Wage Disb - REGS
6536	4320100100	NV3013380700	320101001010107	Festival Advance Rec-Postal Directorate
6537	4320100101	NC4320100101	844600101360000	Flood/Drought/Cyclone Advance Rec -Postal Director
6538	4320100102	NC4320100102	844600101360000	Claims - Postal Directorate
6539	4320100104	NC4320100104	844600101360000	Claim from previous month Postal Directorate
6540	4320100105	NC4320100105	844600101360000	TNPC Bank recovery-Postal Directorate
6541	4320100116	NC4320100116	844600101360000	Union/Association Subscri-Postal Directorate
6542	4320100119	NC4320100119	844600101360000	Advances One-Time Rec -Postal Directorate
6543	4320100127	NC4320100127	844600101360000	Misc. Third Party Dedn. - Postal Dire
6544	4320100130	NC4320100130	844600101360000	Pay Advance Recovery-Postal Directorate
6545	4320100131	NC4320100131	844600101360000	Pay Adv Loan - Postal Directorate
6546	4320100132	NC4320100132	844600101360000	Fines/Penalties-Postal Directorate
6547	4320100133	NC4320100133	844600101360000	Punishment Recoveries -Postal Directorate
6548	4320100134	NC4320100134	844600101360000	Audit office Rec-Postal Directorate
6549	4320100135	NC4320100135	844600101360000	Loss Recovery -Postal Directorate
6550	4320100136	NC4320100136	844600101360000	License Fee-Postal Directorate
6551	4320100139	NC4320100139	844600101360000	Furniture Charges Rec -Postal Directorate
6552	4320100140	NC4320100140	844600101360000	Penal Interest Recovery -Postal Directorate
6553	4320100141	NC4320100141	844600101360000	Fraud Special Repay-PY-Postal Directorate
6554	4320100142	NC4320100142	844600101360000	CGHS - Postal Directorate
6555	4320100200	NV3013740700	320101101010107	Festival Advance Loan-Circle office
6556	4320100201	NC4320100201	844600101360000	Flood/Drought/Cyclone Advance Loan-Circle office
6557	4320100202	NC4320100202	844600101360000	Claims - Circle office
6558	4320100204	NC4320100204	844600101360000	Claim from previous month Circle office
6559	4320100205	NC4320100205	844600101360000	TNPC Bank recovery-Circle office
6560	4320100216	NC4320100216	844600101360000	Union/Association Subscri-Circle office
6561	4320100219	NC4320100219	844600101360000	Advances One-Time Rec-Circle office
6562	4320100227	NC4320100227	844600101360000	Misc. Third Party Dedn. - Circle office
6563	4320100230	NC4320100230	844600101360000	Pay Advance Loan-Circle office
6564	4320100231	NC4320100231	844600101360000	Pay Adv Loan - Circle office

6565	4320100232	NC4320100232	844600101360000	Fines/Penalties-Circle office
6566	4320100233	NC4320100233	844600101360000	Punishment Recoveries -Circle office
6567	4320100234	NC4320100234	844600101360000	Audit office Rec-Circle office
6568	4320100235	NC4320100235	844600101360000	Loss Recovery-Circle office
6569	4320100236	NC4320100236	844600101360000	License Fee-Circle office
6570	4320100239	NC4320100239	844600101360000	Furniture Charges Rec-Circle office
6571	4320100240	NC4320100240	844600101360000	Penal Interest Recovery-Circle office
6572	4320100241	NC4320100241	844600101360000	Fraud Special Repay-PY-Circle office
6573	4320100242	NC4320100242	844600101360000	CGHS - Circle office
6574	4320100300	NV3013470700	320101001020107	Festival Advance Loan-Business Development
6575	4320100301	NC4320100301	844600101360000	Flood/Drought/Cyclone Advance Loan-Business Develo
6576	4320100302	NC4320100302	844600101360000	LTC Advance - Business Dev Directorate
6577	4320100303	NC4320100303	844600101360000	LTC Advance - Business Dev Branch
6578	4320100304	NC4320100304	844600101360000	LTC Advance - Postal Division
6579	4320100305	NC4320100305	844600101360000	TNPC Bank recovery-Business Development
6580	4320100306	NC4320100306	844600101360000	LTC Advance - South Asia Postal Union Sectt
6581	4320100307	NC4320100307	844600101360000	LTC Advance - Foreign Post Divisions
6582	4320100309	NC4320100309	844600101360000	LTC Advance - Circle Stamp Depot
6583	4320100310	NC4320100310	844600101360000	LTC Advance - Operational Training
6584	4320100311	NC4320100311	844600101360000	LTC Advance - Oper Traing- Existing PO's
6585	4320100312	NC4320100312	844600101360000	LTC Advance - Opng & Upgrading of PO's
6586	4320100313	NC4320100313	844600101360000	LTC Advance - Postal Seals office Aligarh
6587	4320100314	NC4320100314	844600101360000	LTC Advance - Prem Prod Services
6588	4320100315	NC4320100315	844600101360000	LTC Advance - Opng of New PO's/ Appt of EDAs in Ru
6589	4320100316	NC4320100316	844600101360000	Union/Association Subscri-Business Development
6590	4320100317	NC4320100317	844600101360000	LTC Advance - Mass Mailing Services
6591	4320100318	NC4320100318	844600101360000	LTC Advance - Gramin Dak Sevaks- Mail Man
6592	4320100319	NC4320100319	844600101360000	Advances One-Time Rec-Business Development
6593	4320100320	NC4320100320	844600101360000	LTC Advance - Dept MMS for Ord Services
6594	4320100321	NC4320100321	844600101360000	LTC Advance - Dept MMS for Prem Prod Services
6595	4320100322	NC4320100322	844600101360000	LTC Advance - Others
6596	4320100323	NC4320100323	844600101360000	LTC Advance - Logistic Post
6597	4320100324	NC4320100324	844600101360000	LTC Advance - Research & Development
6598	4320100325	NC4320100325	844600101360000	LTC Advance - Regional Workshops
6599	4320100326	NC4320100326	844600101360000	LTC Advance - Saving Bank Control Organisation
6600	4320100327	NC4320100327	844600101360000	LTC Advance - Saving Bank Internal Check Organisat
6601	4320100328	NC4320100328	844600101360000	LTC Advance - Small savings work in Head Post Offi
6602	4320100329	NC4320100329	844600101360000	LTC Advance - Saving Bank Pairing Work
6603	4320100330	NC4320100330	844600101360000	Pay Advance Loan-Business Development
6604	4320100331	NC4320100331	844600101360000	LTC Advance - PLI Directorate
6605	4320100332	NC4320100332	844600101360000	Fines/Penalties-Business Development
6606	4320100333	NC4320100333	844600101360000	Punishment Recoveries-Business Development
6607	4320100334	NC4320100334	844600101360000	Audit office Rec-Business Development
6608	4320100335	NC4320100335	844600101360000	Loss Recovery-Business Development
6609	4320100336	NC4320100336	844600101360000	License Fee-Business Development
6610	4320100337	NC4320100337	844600101360000	LTC Advance - Directorate (PA Wing)
6611	4320100338	NC4320100338	844600101360000	LTC Advance - Circle PAO
6612	4320100339	NC4320100339	844600101360000	Furniture Charges Rec-Business Development
6613	4320100340	NC4320100340	844600101360000	Penal Interest Recovery-Business Development
6614	4320100341	NC4320100341	844600101360000	Fraud Special Repay-PY-Business Development
6615	4320100342	NC4320100342	844600101360000	LTC Advance - Departmental Printing Press
6616	4320100400	NV3013830700	320101101020107	Festival Advance Loan-Business Development Branch
6617	4320100401	NC4320100401	844600101360000	Flood/Drought/Cyclone Advance Loan-Business Develo
6618	4320100402	NC4320100402	844600101360000	Medical advance - Business Dev Directorate
6619	4320100403	NC4320100403	844600101360000	Medical advance - Business Dev Branch
6620	4320100404	NC4320100404	844600101360000	Medical advance - Postal Division
6621	4320100405	NC4320100405	844600101360000	TNPC Bank recovery-Business Development Branch
6622	4320100406	NC4320100406	844600101360000	Medical advance - Foreign Post Divisions
6623	4320100407	NC4320100407	844600101360000	Medical advance - Postal Stores Depot
6624	4320100409	NC4320100409	844600101360000	Medical advance - Operational Training
6625	4320100410	NC4320100410	844600101360000	Medical advance - Oper Traing- Existing PO's
6626	4320100411	NC4320100411	844600101360000	Medical advance - Opng & Upgrading of PO's
6627	4320100412	NC4320100412	844600101360000	Medical advance - Postal Seals office Aligarh
6628	4320100413	NC4320100413	844600101360000	Medical advance - Prem Prod Services
6629	4320100414	NC4320100414	844600101360000	Medical advance - Mass Mailing Services

6630	4320100415	NC4320100415	844600101360000	Medical advance - Gramin Dak Sevaks- Mail Man
6631	4320100416	NC4320100416	844600101360000	Union/Association Subscri-Business Development Bra
6632	4320100417	NC4320100417	844600101360000	Medical advance - Dept MMS for Ord Services
6633	4320100418	NC4320100418	844600101360000	Medical advance - Dept MMS for Prem Prod Services
6634	4320100419	NC4320100419	844600101360000	Advances One-Time Rec-Business Development Branch
6635	4320100420	NC4320100420	844600101360000	Medical advance - Logistic Post
6636	4320100421	NC4320100421	844600101360000	Medical advance - Research & Development
6637	4320100422	NC4320100422	844600101360000	Medical advance - Regional Workshops
6638	4320100423	NC4320100423	844600101360000	Medical advance - Saving Bank Control Organisation
6639	4320100424	NC4320100424	844600101360000	Medical advance - Saving Bank Internal Check Organ
6640	4320100425	NC4320100425	844600101360000	Medical advance - Small savings work in Head Post
6641	4320100426	NC4320100426	844600101360000	Medical advance - Saving Bank Pairing Work
6642	4320100427	NC4320100427	844600101360000	Medical advance - Refresher Course for SB/SC staff
6643	4320100428	NC4320100428	844600101360000	Medical advance - PLI Directorate
6644	4320100429	NC4320100429	844600101360000	Medical advance - PLI Branch Circle office
6645	4320100430	NC4320100430	844600101360000	Pay Advance Loan-Business Development Branch
6646	4320100431	NC4320100431	844600101360000	Medical advance - Director PLI Calcutta
6647	4320100432	NC4320100432	844600101360000	Fines/Penalties-Business Development Branch
6648	4320100433	NC4320100433	844600101360000	Punishment Recoveries-Business Development Branch
6649	4320100434	NC4320100434	844600101360000	Audit office Rec-Business Development Branch
6650	4320100435	NC4320100435	844600101360000	Loss Recovery-Business Development Branch
6651	4320100436	NC4320100436	844600101360000	License Fee-Business Development Branch
6652	4320100437	NC4320100437	844600101360000	Medical advance - Storage & Dist of forms
6653	4320100438	NC4320100438	844600101360000	Medical advance - Departmental Printing Press
6654	4320100439	NC4320100439	844600101360000	Furniture Charges Rec-Business Development Branch
6655	4320100440	NC4320100440	844600101360000	Penal Interest Recovery-Business Development Branc
6656	4320100441	NC4320100441	844600101360000	Fraud Special Repay-PY-Business Development Branch
6657	4320100442	NC4320100442	844600101360000	CGHS - Business Dev Branch
6658	4320100500	NV3013910700	320101101030107	Festival Advance Loan-Postal Division
6659	4320100501	NC4320100501	844600101360000	Flood/Drought/Cyclone Advance Loan-Postal Division
6660	4320100502	NC4320100502	844600101360000	Travel Adv Tour - Business Dev Directorate
6661	4320100503	NC4320100503	844600101360000	Travel Adv Tour - Business Dev Branch
6662	4320100504	NC4320100504	844600101360000	Travel Adv Tour - Postal Division
6663	4320100505	NC4320100505	844600101360000	TNPC Bank recovery-Postal Division
6664	4320100506	NC4320100506	844600101360000	Travel Adv Tour - Foreign Post Divisions
6665	4320100507	NC4320100507	844600101360000	Travel Adv Tour - Postal Stores Depot
6666	4320100509	NC4320100509	844600101360000	Travel Adv Tour - Operational Training
6667	4320100510	NC4320100510	844600101360000	Travel Adv Tour - Oper Traing- Existing PO's
6668	4320100511	NC4320100511	844600101360000	Travel Adv Tour - Opng & Upgrading of PO's
6669	4320100512	NC4320100512	844600101360000	Travel Adv Tour - Postal Seals office Aligarh
6670	4320100513	NC4320100513	844600101360000	Travel Adv Tour - Prem Prod Services
6671	4320100514	NC4320100514	844600101360000	Travel Adv Tour - Mass Mailing Services
6672	4320100515	NC4320100515	844600101360000	Travel Adv Tour - Gramin Dak Sevaks- Mail Man
6673	4320100516	NC4320100516	844600101360000	Union/Association Subscri-Postal Division
6674	4320100517	NC4320100517	844600101360000	Travel Adv Tour - Dept MMS for Ord Services
6675	4320100518	NC4320100518	844600101360000	Travel Adv Tour - Dept MMS for Prem Prod Services
6676	4320100519	NC4320100519	844600101360000	Advances One-Time Rec-Postal Division
6677	4320100520	NC4320100520	844600101360000	Travel Adv Tour - Logistic Post
6678	4320100521	NC4320100521	844600101360000	Travel Adv Tour - Research & Development
6679	4320100522	NC4320100522	844600101360000	Travel Adv Tour - Regional Workshops
6680	4320100523	NC4320100523	844600101360000	Travel Adv Tour - Saving Bank Control Organisation
6681	4320100524	NC4320100524	844600101360000	Travel Adv Tour - Saving Bank Internal Check Organ
6682	4320100525	NC4320100525	844600101360000	Travel Adv Tour - Small savings work in Head Post
6683	4320100526	NC4320100526	844600101360000	Travel Adv Tour - Saving Bank Pairing Work
6684	4320100527	NC4320100527	844600101360000	Travel Adv Tour - Refresher Course for SB/SC staff
6685	4320100528	NC4320100528	844600101360000	Travel Adv Tour - PLI Directorate
6686	4320100529	NC4320100529	844600101360000	Travel Adv Tour - PLI Branch Circle office
6687	4320100530	NC4320100530	844600101360000	Pay Advance Loan-Postal Division
6688	4320100531	NC4320100531	844600101360000	Travel Adv Tour - Director PLI Calcutta
6689	4320100532	NC4320100532	844600101360000	Fines/Penalties-Postal Division
6690	4320100533	NC4320100533	844600101360000	Punishment Recoveries-Postal Division
6691	4320100534	NC4320100534	844600101360000	Audit office Rec-Postal Division
6692	4320100535	NC4320100535	844600101360000	Loss Recovery-Postal Division
6693	4320100536	NC4320100536	844600101360000	License Fee-Postal Division
6694	4320100537	NC4320100537	844600101360000	Travel Adv Tour - Storage & Dist of forms

6695	4320100538	NC4320100538	844600101360000	Travel Adv Tour - Departmental Printing Press
6696	4320100539	NC4320100539	844600101360000	Furniture Charges Rec-Postal Division
6697	4320100540	NC4320100540	844600101360000	Penal Interest Recovery-Postal Division
6698	4320100541	NC4320100541	844600101360000	Fraud Special Repay-PY-Postal Division
6699	4320100542	NC4320100542	844600101360000	CGHS - Postal Division
6700	4320100600	NV3014000700	320101101040107	Festival Advance Loan-RMS Divisions
6701	4320100601	NC4320100601	844600101360000	Flood/Drought/Cyclone Advance Loan-RMS Divisions
6702	4320100602	NC4320100602	844600101360000	Travel Adv Transfer - Business Dev Directorate
6703	4320100603	NC4320100603	844600101360000	Travel Adv Transfer - Business Dev Branch
6704	4320100604	NC4320100604	844600101360000	Travel Adv Transfer - Postal Division
6705	4320100605	NC4320100605	844600101360000	TNPC Bank recovery-RMS Divisions
6706	4320100606	NC4320100606	844600101360000	Travel Adv Transfer - Foreign Post Divisions
6707	4320100607	NC4320100607	844600101360000	Travel Adv Transfer - Postal Stores Depot
6708	4320100609	NC4320100609	844600101360000	Travel Adv Transfer - Operational Training
6709	4320100610	NC4320100610	844600101360000	Travel Adv Transfer - Oper Traing- Existing PO's
6710	4320100611	NC4320100611	844600101360000	Travel Adv Transfer - Opng & Upgrading of PO's
6711	4320100612	NC4320100612	844600101360000	Travel Adv Transfer - Postal Seals office Aligarh
6712	4320100613	NC4320100613	844600101360000	Travel Adv Transfer - Prem Prod Services
6713	4320100614	NC4320100614	844600101360000	Travel Adv Transfer - Mass Mailing Services
6714	4320100615	NC4320100615	844600101360000	Travel Adv Transfer - Gramin Dak Sevaks- Mail Man
6715	4320100616	NC4320100616	844600101360000	Union/Association Subscri-RMS Divisions
6716	4320100617	NC4320100617	844600101360000	Travel Adv Transfer - Dept MMS for Ord Services
6717	4320100618	NC4320100618	844600101360000	Travel Adv Transfer - Dept MMS for Prem Prod Servi
6718	4320100619	NC4320100619	844600101360000	Advances One-Time Rec-RMS Divisions
6719	4320100620	NC4320100620	844600101360000	Travel Adv Transfer - Logistic Post
6720	4320100621	NC4320100621	844600101360000	Travel Adv Transfer - Research & Development
6721	4320100622	NC4320100622	844600101360000	Travel Adv Transfer - Regional Workshops
6722	4320100623	NC4320100623	844600101360000	Travel Adv Transfer - Saving Bank Control Organisa
6723	4320100624	NC4320100624	844600101360000	Travel Adv Transfer - Saving Bank Internal Check O
6724	4320100625	NC4320100625	844600101360000	Travel Adv Transfer - Small savings work in Head P
6725	4320100626	NC4320100626	844600101360000	Travel Adv Transfer - Saving Bank Pairing Work
6726	4320100627	NC4320100627	844600101360000	Travel Adv Transfer - Refresher Course for SB/SC s
6727	4320100628	NC4320100628	844600101360000	Travel Adv Transfer - PLI Directorate
6728	4320100629	NC4320100629	844600101360000	Travel Adv Transfer - PLI Branch Circle office
6729	4320100630	NC4320100630	844600101360000	Pay Advance Loan-RMS Divisions
6730	4320100631	NC4320100631	844600101360000	Travel Adv Transfer - Director PLI Calcutta
6731	4320100632	NC4320100632	844600101360000	Fines/Penalties-RMS Divisions
6732	4320100633	NC4320100633	844600101360000	Punishment Recoveries-RMS Divisions
6733	4320100634	NC4320100634	844600101360000	Audit office Rec-RMS Divisions
6734	4320100635	NC4320100635	844600101360000	Loss Recovery-RMS Divisions
6735	4320100636	NC4320100636	844600101360000	License Fee-RMS Divisions
6736	4320100637	NC4320100637	844600101360000	Travel Adv Transfer - Storage & Dist of forms
6737	4320100638	NC4320100638	844600101360000	Travel Adv Transfer - Departmental Printing Press
6738	4320100639	NC4320100639	844600101360000	Furniture Charges Rec-RMS Divisions
6739	4320100640	NC4320100640	844600101360000	Penal Interest Recovery-RMS Divisions
6740	4320100641	NC4320100641	844600101360000	Fraud Special Repay-PY-RMS Divisions
6741	4320100642	NC4320100642	844600101360000	CGHS - RMS Divisions
6742	4320100700	NC4320100700	844600101360000	Festival Advance Loan-South Asia Postal Union
6743	4320100701	NC4320100701	844600101360000	Flood/Drought/Cyclone Advance Loan-South Asia Post
6744	4320100702	NC4320100702	844600101360000	Claims - South Asia Postal Union Sect
6745	4320100704	NC4320100704	844600101360000	Claim from previous month South Asia Postal Union
6746	4320100705	NC4320100705	844600101360000	TNPC Bank recovery-South Asia Postal Union
6747	4320100716	NC4320100716	844600101360000	Union/Association Subscri-South Asia Postal Union
6748	4320100719	NC4320100719	844600101360000	Advances One-Time Rec-South Asia Postal Union
6749	4320100727	NC4320100727	844600101360000	Misc. Third Party Dedn. -
6750	4320100730	NC4320100730	844600101360000	Pay Advance Loan-South Asia Postal Union
6751	4320100731	NC4320100731	844600101360000	Pay Adv Loan - South Asia Postal Union Sectt
6752	4320100732	NC4320100732	844600101360000	Fines/Penalties-South Asia Postal Union
6753	4320100733	NC4320100733	844600101360000	Punishment Recoveries-South Asia Postal Unio
6754	4320100734	NC4320100734	844600101360000	Audit office Rec-South Asia Postal Union
6755	4320100735	NC4320100735	844600101360000	Loss Recovery-South Asia Postal Union
6756	4320100736	NC4320100736	844600101360000	License Fee-South Asia Postal Union
6757	4320100739	NC4320100739	844600101360000	Furniture Charges Rec-South Asia Postal Union
6758	4320100740	NC4320100740	844600101360000	Penal Interest Recovery-South Asia Postal Union
6759	4320100741	NC4320100741	844600101360000	Fraud Special Repay-PY-South Asia Postal Union

6760	4320100742	NC4320100742	844600101360000	CGHS - South Asia Postal Union Sectt
6761	4320100800	NV3014090700	320101101050107	Festival Advance Loan-foreign Post Divisions
6762	4320100801	NC4320100801	844600101360000	Flood/Drought/Cyclone Advance Loan-foreign Post Di
6763	4320100802	NC4320100802	844600101360000	Claims - Foreign Post Divisions
6764	4320100804	NC4320100804	844600101360000	Claim from previous month Foreign Post Divisions
6765	4320100805	NC4320100805	844600101360000	TNPC Bank recovery-foreign Post Divisions
6766	4320100816	NC4320100816	844600101360000	Union/Association Subscri-foreign Post Divisions
6767	4320100819	NC4320100819	844600101360000	Advances One-Time Rec-foreign Post Divisions
6768	4320100827	NC4320100827	844600101360000	Misc. Third Party Dedn. - Foreign
6769	4320100830	NC4320100830	844600101360000	Pay Advance Loan-foreign Post Divisions
6770	4320100831	NC4320100831	844600101360000	Pay Adv Loan - Foreign Post Divisions
6771	4320100832	NC4320100832	844600101360000	Fines/Penalties-foreign Post Divisions
6772	4320100833	NC4320100833	844600101360000	Punishment Recoveries-foreign Post Divisions
6773	4320100834	NC4320100834	844600101360000	Audit office Rec-foreign Post Divisions
6774	4320100835	NC4320100835	844600101360000	Loss Recovery-foreign Post Divisions
6775	4320100836	NC4320100836	844600101360000	License Fee-foreign Post Divisions
6776	4320100839	NC4320100839	844600101360000	Furniture Charges Rec-foreign Post Divisions
6777	4320100840	NC4320100840	844600101360000	Penal Interest Recovery-foreign Post Divisions
6778	4320100841	NC4320100841	844600101360000	Fraud Special Repay-PY-foreign Post Divisions
6779	4320100842	NC4320100842	844600101360000	CGHS - Foreign Post Divisions
6780	4320100900	NV3014180700	320101101060107	Festival Advance Loan-Postal Stores Depot
6781	4320100901	NC4320100901	844600101360000	Flood/Drought/Cyclone Advance Loan-Postal Stores D
6782	4320100902	NC4320100902	844600101360000	Claims - Postal Stores Depot
6783	4320100904	NC4320100904	844600101360000	Claim from previous month Postal Stores Depot
6784	4320100905	NC4320100905	844600101360000	TNPC Bank recovery-Postal Stores Depot
6785	4320100916	NC4320100916	844600101360000	Union/Association Subscri-Postal Stores Depot
6786	4320100919	NC4320100919	844600101360000	Advances One-Time Rec-Postal Stores Depot
6787	4320100927	NC4320100927	844600101360000	Misc. Third Party Dedn. - Postal Sto
6788	4320100930	NC4320100930	844600101360000	Pay Advance Loan-Postal Stores Depot
6789	4320100931	NC4320100931	844600101360000	Pay Adv Loan - Postal Stores Depot
6790	4320100932	NC4320100932	844600101360000	Fines/Penalties-Postal Stores Depot
6791	4320100933	NC4320100933	844600101360000	Punishment Recoveries-Postal Stores Depot
6792	4320100934	NC4320100934	844600101360000	Audit office Rec-Postal Stores Depot
6793	4320100935	NC4320100935	844600101360000	Loss Recovery-Postal Stores Depot
6794	4320100936	NC4320100936	844600101360000	License Fee-Postal Stores Depot
6795	4320100939	NC4320100939	844600101360000	Furniture Charges Rec-Postal Stores Depot
6796	4320100940	NC4320100940	844600101360000	Penal Interest Recovery-Postal Stores Depot
6797	4320100941	NC4320100941	844600101360000	Fraud Special Repay-PY-Postal Stores Depot
6798	4320100942	NC4320100942	844600101360000	CGHS - Postal Stores Depot
6799	4320101000	NV3014300700	320101101070107	Festival Advance Loan-Circle Stamp Depot
6800	4320101001	NC4320101001	844600101360000	Flood/Drought/Cyclone Advance Loan-Circle Stamp De
6801	4320101002	NC4320101002	844600101360000	Claims - Circle Stamp Depot
6802	4320101004	NC4320101004	844600101360000	Claim from previous month Circle Stamp Depot
6803	4320101005	NC4320101005	844600101360000	TNPC Bank recovery-Circle Stamp Depot
6804	4320101016	NC4320101016	844600101360000	Union/Association Subscri-Circle Stamp Depot
6805	4320101019	NC4320101019	844600101360000	Advances One-Time Rec-Circle Stamp Depot
6806	4320101027	NC4320101027	844600101360000	Misc. Third Party Dedn. - Circle Stam
6807	4320101030	NC4320101030	844600101360000	Pay Advance Loan-Circle Stamp Depot
6808	4320101031	NC4320101031	844600101360000	Pay Adv Loan - Circle Stamp Depot
6809	4320101032	NC4320101032	844600101360000	Fines/Penalties-Circle Stamp Depot
6810	4320101033	NC4320101033	844600101360000	Punishment Recoveries-Circle Stamp Depot
6811	4320101034	NC4320101034	844600101360000	Audit office Rec-Circle Stamp Depot
6812	4320101035	NC4320101035	844600101360000	Loss Recovery-Circle Stamp Depot
6813	4320101036	NC4320101036	844600101360000	License Fee-Circle Stamp Depot
6814	4320101039	NC4320101039	844600101360000	Furniture Charges Rec-Circle Stamp Depot
6815	4320101040	NC4320101040	844600101360000	Penal Interest Recovery-Circle Stamp Depot
6816	4320101041	NC4320101041	844600101360000	Fraud Special Repay-PY-Circle Stamp Depot
6817	4320101042	NC4320101042	844600101360000	CGHS - Circle Stamp Depot
6818	4320101100	NV3025490700	320102003010107	Festival Advance Loan-Operational Training
6819	4320101101	NC4320101101	844600101360000	Flood/Drought/Cyclone Advance Loan-Operational Tra
6820	4320101102	NC4320101102	844600101360000	Claims - Operational Training
6821	4320101104	NC4320101104	844600101360000	Claim from previous month Operational Training
6822	4320101105	NC4320101105	844600101360000	TNPC Bank recovery-Operational Training
6823	4320101116	NC4320101116	844600101360000	Union/Association Subscri-Operational Training
6824	4320101119	NC4320101119	844600101360000	Advances One-Time Rec-Operational Training

6825	4320101127	NC4320101127	844600101360000	Misc. Third Party Dedn. - Operation
6826	4320101130	NC4320101130	844600101360000	Pay Advance Loan-Operational Training
6827	4320101131	NC4320101131	844600101360000	Pay Adv Loan - Operational Training
6828	4320101132	NC4320101132	844600101360000	Fines/Penalties-Operational Training
6829	4320101133	NC4320101133	844600101360000	Punishment Recoveries-Operational Training
6830	4320101134	NC4320101134	844600101360000	Audit office Rec-Operational Training
6831	4320101135	NC4320101135	844600101360000	Loss Recovery-Operational Training
6832	4320101136	NC4320101136	844600101360000	License Fee-Operational Training
6833	4320101139	NC4320101139	844600101360000	Furniture Charges Rec-Operational Training
6834	4320101140	NC4320101140	844600101360000	Penal Interest Recovery-Operational Training
6835	4320101141	NC4320101141	844600101360000	Fraud Special Repay-PY-Operational Training
6836	4320101142	NC4320101142	844600101360000	CGHS - Operational Training
6837	4320101200	NV3025670700	320102101010107	Festival Advance Loan-Operational Training
6838	4320101201	NC4320101201	844600101360000	Flood/Drought/Cyclone Advance Loan-Operational Tra
6839	4320101202	NC4320101202	844600101360000	Claims - Oper Traing
6840	4320101204	NC4320101204	844600101360000	Claim from previous month Oper Traing
6841	4320101205	NC4320101205	844600101360000	TNPC Bank recovery-Operational Training
6842	4320101216	NC4320101216	844600101360000	Union/Association Subscri-Operational Training
6843	4320101219	NC4320101219	844600101360000	Advances One-Time Rec-Operational Training
6844	4320101227	NC4320101227	844600101360000	Misc. Third Party Dedn. - Oper Traing
6845	4320101230	NC4320101230	844600101360000	Pay Advance Loan-Operational Training
6846	4320101231	NC4320101231	844600101360000	Pay Adv Loan - Oper Traing
6847	4320101232	NC4320101232	844600101360000	Fines/Penalties-Operational Training
6848	4320101233	NC4320101233	844600101360000	Punishment Recoveries-Operational Training
6849	4320101234	NC4320101234	844600101360000	Audit office Rec-Existing Post Offices
6850	4320101235	NC4320101235	844600101360000	Loss Recovery-Operational Training
6851	4320101236	NC4320101236	844600101360000	License Fee-Operational Training
6852	4320101239	NC4320101239	844600101360000	Furniture Charges Rec-Operational Training
6853	4320101240	NC4320101240	844600101360000	Penal Interest Recovery-Operational Training
6854	4320101241	NC4320101241	844600101360000	Fraud Special Repay-PY-Operational Training
6855	4320101242	NC4320101242	844600101360000	CGHS - Oper Traing
6856	4320101300	NC4320101300	#N/A	Festival Advance Loan-Opening & Upgrading of Post
6857	4320101301	NC4320101301	844600101360000	Flood/Drought/Cyclone Advance Loan-Opening & Upgra
6858	4320101302	NC4320101302	844600101360000	Claims - Opng & Upgrading of PO's
6859	4320101304	NC4320101304	844600101360000	Claim from previous month Opng & Upgrading of PO's
6860	4320101305	NC4320101305	844600101360000	TNPC Bank recovery-Opening & Upgrading of Post Off
6861	4320101316	NC4320101316	844600101360000	Union/Association Subscri-Opening & Upgrading of P
6862	4320101319	NC4320101319	844600101360000	Advances One-Time Rec-Opening & Upgrading of Post
6863	4320101327	NC4320101327	844600101360000	Misc. Third Party Dedn. - Opng
6864	4320101330	NC4320101330	844600101360000	Pay Advance Loan-Opening & Upgrading of Post Offic
6865	4320101331	NC4320101331	844600101360000	Pay Adv Loan - Opng & Upgrading of PO's
6866	4320101332	NC4320101332	844600101360000	Fines/Penalties-Opening & Upgrading of Post Office
6867	4320101333	NC4320101333	844600101360000	Punishment Recoveries-Opening & Upgrading of Post
6868	4320101334	NC4320101334	844600101360000	Audit office Rec-Opening & Upgrading of Post Offic
6869	4320101335	NC4320101335	844600101360000	Loss Recovery-Opening & Upgrading of Post Offices
6870	4320101336	NC4320101336	844600101360000	License Fee-Opening & Upgrading of Post Offices
6871	4320101339	NC4320101339	844600101360000	Furniture Charges Rec-Opening & Upgrading of Post
6872	4320101340	NC4320101340	844600101360000	Penal Interest Recovery-Opening & Upgrading of Pos
6873	4320101341	NC4320101341	844600101360000	Fraud Special Repay-PY-Opening & Upgrading of Post
6874	4320101342	NC4320101342	844600101360000	CGHS - Opng & Upgrading of PO's
6875	4320101400	NV3025890700	320102101030107	Festival Advance Loan-Postal Seals office Aligarh
6876	4320101401	NC4320101401	844600101360000	Flood/Drought/Cyclone Advance Loan-Postal Seals of
6877	4320101402	NC4320101402	844600101360000	Claims - Postal Seals office Aligarh
6878	4320101404	NC4320101404	844600101360000	Claim from previous month Postal Seals office Alig
6879	4320101405	NC4320101405	844600101360000	TNPC Bank recovery-Postal Seals office Aligarh
6880	4320101416	NC4320101416	844600101360000	Union/Association Subscri-Postal Seals office Alig
6881	4320101419	NC4320101419	844600101360000	Advances One-Time Rec-Postal Seals office Aligarh
6882	4320101427	NC4320101427	844600101360000	Misc. Third Party Dedn. - Po
6883	4320101430	NC4320101430	844600101360000	Pay Advance Loan-Postal Seals office Aligarh
6884	4320101431	NC4320101431	844600101360000	Pay Adv Loan - Postal Seals office Aligarh
6885	4320101432	NC4320101432	844600101360000	Fines/Penalties-Postal Seals office Aligarh
6886	4320101433	NC4320101433	844600101360000	Punishment Recoveries-Postal Seals office Aligarh
6887	4320101434	NC4320101434	844600101360000	Audit office Rec-Postal Seals office Aligarh
6888	4320101435	NC4320101435	844600101360000	Loss Recovery-Postal Seals office Aligarh
6889	4320101436	NC4320101436	844600101360000	License Fee-Postal Seals office Aligarh

6890	4320101439	NC4320101439	844600101360000	Furniture Charges Rec-Postal Seals office Aligarh
6891	4320101440	NC4320101440	844600101360000	Penal Interest Recovery-Postal Seals office Aligar
6892	4320101441	NC4320101441	844600101360000	Fraud Special Repay-PY-Postal Seals office Aligarh
6893	4320101442	NC4320101442	844600101360000	CGHS - Postal Seals office Aligarh
6894	4320101500	NV3025950700	320102101040107	Festival Advance Loan-Premium Product Services
6895	4320101501	NC4320101501	844600101360000	Flood/Drought/Cyclone Advance Loan-Premium Product
6896	4320101502	NC4320101502	844600101360000	Claims - Prem Prod Services
6897	4320101504	NC4320101504	844600101360000	Claim from previous month Prem Prod Services
6898	4320101505	NC4320101505	844600101360000	TNPC Bank recovery-Premium Product Services
6899	4320101516	NC4320101516	844600101360000	Union/Association Subscri-Premium Product Services
6900	4320101519	NC4320101519	844600101360000	Advances One-Time Rec-Premium Product Services
6901	4320101527	NC4320101527	844600101360000	Misc. Third Party Dedn. - Prem Prod S
6902	4320101530	NC4320101530	844600101360000	Pay Advance Loan-Premium Product Services
6903	4320101531	NC4320101531	844600101360000	Pay Adv Loan - Prem Prod Services
6904	4320101532	NC4320101532	844600101360000	Fines/Penalties-Premium Product Services
6905	4320101533	NC4320101533	844600101360000	Punishment Recoveries-Premium Product Services
6906	4320101534	NC4320101534	844600101360000	Audit office Rec-Premium Product Services
6907	4320101535	NC4320101535	844600101360000	Loss Recovery-Premium Product Services
6908	4320101536	NC4320101536	844600101360000	License Fee-Premium Product Services
6909	4320101539	NC4320101539	844600101360000	Furniture Charges Rec-Premium Product Services
6910	4320101540	NC4320101540	844600101360000	Penal Interest Recovery-Premium Product Services
6911	4320101541	NC4320101541	844600101360000	Fraud Special Repay-PY-Premium Product Services
6912	4320101542	NC4320101542	844600101360000	CGHS - Prem Prod Services
6913	4320101600	NC4320101600	#N/A	Festival Advance Loan-Opening of New Post Offices/
6914	4320101601	NC4320101601	844600101360000	Flood/Drought/Cyclone Advance Loan-Opening of New
6915	4320101602	NC4320101602	844600101360000	Claims - Opng of New PO's/ Appt of ED
6916	4320101604	NC4320101604	844600101360000	Claim from previous month Opng of New PO's/ Appt o
6917	4320101605	NC4320101605	844600101360000	TNPC Bank recovery-Opening of New Post Offices/ Ap
6918	4320101616	NC4320101616	844600101360000	Union/Association Subscri-Opening of New Post Offi
6919	4320101619	NC4320101619	844600101360000	Advances One-Time Rec-Opening of New Post Offices/
6920	4320101627	NC4320101627	844600101360000	Misc. Third Party
6921	4320101630	NC4320101630	844600101360000	Pay Advance Loan-Opening of New Post Offices/ Appo
6922	4320101631	NC4320101631	844600101360000	Pay Adv Loan - Opng of New PO's/ Appt of EDAs in R
6923	4320101632	NC4320101632	844600101360000	Fines/Penalties-Opening of New Post Offices/ Appoi
6924	4320101633	NC4320101633	844600101360000	Punishment Recoveries-Opening of New Post Offices/
6925	4320101634	NC4320101634	844600101360000	Audit office Rec-Opening of New Post Offices/ Appo
6926	4320101635	NC4320101635	844600101360000	Loss Recovery-Opening of New Post Offices/ Appoint
6927	4320101636	NC4320101636	844600101360000	License Fee-Opening of New Post Offices/ Appointmn
6928	4320101639	NC4320101639	844600101360000	Furniture Charges Rec-Opening of New Post Offices/
6929	4320101640	NC4320101640	844600101360000	Penal Interest Recovery-Opening of New Post Office
6930	4320101641	NC4320101641	844600101360000	Fraud Special Repay-PY-Opening of New Post Offices
6931	4320101642	NC4320101642	844600101360000	CGHS - Opng of New PO's/ Appt of EDAs in Rural Are
6932	4320101700	NC4320101700	#N/A	Festival Advance Loan-Opening of New Post Offices/
6933	4320101701	NC4320101701	844600101360000	Flood/Drought/Cyclone Advance Loan-Opening of New
6934	4320101702	NC4320101702	844600101360000	Claims - Opng of New PO's/ Appt of ED
6935	4320101704	NC4320101704	844600101360000	Claim from previous month Opng of New PO's/ Appt o
6936	4320101705	NC4320101705	844600101360000	TNPC Bank recovery-Opening of New Post Offices/ Ap
6937	4320101716	NC4320101716	844600101360000	Union/Association Subscri-Opening of New Post Offi
6938	4320101719	NC4320101719	844600101360000	Advances One-Time Rec-Opening of New Post Offices/
6939	4320101727	NC4320101727	844600101360000	Misc. Third Party
6940	4320101730	NC4320101730	844600101360000	Pay Advance Loan-Opening of New Post Offices/ Appo
6941	4320101731	NC4320101731	844600101360000	Pay Adv Loan - Opng of New PO's/ Appt of EDAs in T
6942	4320101732	NC4320101732	844600101360000	Fines/Penalties-Opening of New Post Offices/ Appoi
6943	4320101733	NC4320101733	844600101360000	Punishment Recoveries-Opening of New Post Offices/
6944	4320101734	NC4320101734	844600101360000	Audit office Rec-Opening of New Post Offices/ Appo
6945	4320101735	NC4320101735	844600101360000	Loss Recovery-Opening of New Post Offices/ Appoint
6946	4320101736	NC4320101736	844600101360000	License Fee-Opening of New Post Offices/ Appointmn
6947	4320101739	NC4320101739	844600101360000	Furniture Charges Rec-Opening of New Post Offices/
6948	4320101740	NC4320101740	844600101360000	Penal Interest Recovery-Opening of New Post Office
6949	4320101741	NC4320101741	844600101360000	Fraud Special Repay-PY-Opening of New Post Offices
6950	4320101742	NC4320101742	844600101360000	CGHS - Opng of New PO's/ Appt of EDAs in Tribal Ar
6951	4320101800	NV3026170700	320102101090107	Festival Advance Loan-Mass Mailing Services
6952	4320101801	NC4320101801	844600101360000	Flood/Drought/Cyclone Advance Loan-Mass Mailing Se
6953	4320101802	NC4320101802	844600101360000	Claims - Mass Mailing Services
6954	4320101804	NC4320101804	844600101360000	Claim from previous month Mass Mailing Services

6955	4320101805	NC4320101805	844600101360000	TNPC Bank recovery-Mass Mailing Services
6956	4320101816	NC4320101816	844600101360000	Union/Association Subscri-Mass Mailing Services
6957	4320101819	NC4320101819	844600101360000	Advances One-Time Rec-Mass Mailing Services
6958	4320101827	NC4320101827	844600101360000	Misc. Third Party Dedn. - Mass Mai
6959	4320101830	NC4320101830	844600101360000	Pay Advance Loan-Mass Mailing Services
6960	4320101831	NC4320101831	844600101360000	Pay Adv Loan - Mass Mailing Services
6961	4320101832	NC4320101832	844600101360000	Fines/Penalties-Mass Mailing Services
6962	4320101833	NC4320101833	844600101360000	Punishment Recoveries-Mass Mailing Services
6963	4320101834	NC4320101834	844600101360000	Audit office Rec-Mass Mailing Services
6964	4320101835	NC4320101835	844600101360000	Loss Recovery-Mass Mailing Services
6965	4320101836	NC4320101836	844600101360000	License Fee-Mass Mailing Services
6966	4320101839	NC4320101839	844600101360000	Furniture Charges Rec-Mass Mailing Services
6967	4320101840	NC4320101840	844600101360000	Penal Interest Recovery-Mass Mailing Services
6968	4320101841	NC4320101841	844600101360000	Fraud Special Repay-PY-Mass Mailing Services
6969	4320101842	NC4320101842	844600101360000	CGHS - Mass Mailing Services
6970	4320101900	NV3026250700	320102101100107	Festival Advance Loan-Gramin Dak Sevaks
6971	4320101901	NC4320101901	844600101360000	Flood/Drought/Cyclone Advance Loan-Gramin Dak Seva
6972	4320101902	NC4320101902	844600101360000	Claims - Gramin Dak Sevaks
6973	4320101904	NC4320101904	844600101360000	Claim from previous month Gramin Dak Sevaks
6974	4320101905	NC4320101905	844600101360000	TNPC Bank recovery-Gramin Dak Sevaks
6975	4320101916	NC4320101916	844600101360000	Union/Association Subscri-Gramin Dak Sevaks
6976	4320101919	NC4320101919	844600101360000	Advances One-Time Rec-Gramin Dak Sevaks
6977	4320101927	NC4320101927	844600101360000	Misc. Third Party Dedn. - Gramin Dak S
6978	4320101930	NC4320101930	844600101360000	Pay Advance Loan-Gramin Dak Sevaks
6979	4320101931	NC4320101931	844600101360000	Pay Adv Loan - Gramin Dak Sevaks
6980	4320101932	NC4320101932	844600101360000	Fines/Penalties-Gramin Dak Sevaks
6981	4320101933	NC4320101933	844600101360000	Punishment Recoveries-Gramin Dak Sevaks
6982	4320101934	NC4320101934	844600101360000	Audit office Rec-Gramin Dak Sevaks
6983	4320101935	NC4320101935	844600101360000	Loss Recovery-Gramin Dak Sevaks
6984	4320101936	NC4320101936	844600101360000	License Fee-Gramin Dak Sevaks
6985	4320101939	NC4320101939	844600101360000	Furniture Charges Rec-Gramin Dak Sevaks
6986	4320101940	NC4320101940	844600101360000	Penal Interest Recovery-Gramin Dak Sevaks
6987	4320101941	NC4320101941	844600101360000	Fraud Special Repay-PY-Gramin Dak Sevaks
6988	4320101942	NC4320101942	844600101360000	CGHS - Gramin Dak Sevaks
6989	4320102000	NV3026280700	320102102010107	Festival Advance Loan-Mail Sorting
6990	4320102001	NC4320102001	844600101360000	Flood/Drought/Cyclone Advance Loan-Mail Sorting
6991	4320102002	NC4320102002	844600101360000	Claims - Mail Sorting
6992	4320102004	NC4320102004	844600101360000	Claim from previous month Mail Sorting
6993	4320102005	NC4320102005	844600101360000	TNPC Bank recovery-Mail Sorting
6994	4320102016	NC4320102016	844600101360000	Union/Association Subscri-Mail Sorting
6995	4320102019	NC4320102019	844600101360000	Advances One-Time Rec-Mail Sorting
6996	4320102027	NC4320102027	844600101360000	Misc. Third Party Dedn. - Mail Sorting
6997	4320102030	NC4320102030	844600101360000	Pay Advance Loan-Mail Sorting
6998	4320102031	NC4320102031	844600101360000	Pay Adv Loan - Mail Sorting
6999	4320102032	NC4320102032	844600101360000	Fines/Penalties-Mail Sorting
7000	4320102033	NC4320102033	844600101360000	Punishment Recoveries-Mail Sorting
7001	4320102034	NC4320102034	844600101360000	Audit office Rec-Mail Sorting
7002	4320102035	NC4320102035	844600101360000	Loss Recovery-Mail Sorting
7003	4320102036	NC4320102036	844600101360000	License Fee-Mail Sorting
7004	4320102039	NC4320102039	844600101360000	Furniture Charges Rec-Mail Sorting
7005	4320102040	NC4320102040	844600101360000	Penal Interest Recovery-Mail Sorting
7006	4320102041	NC4320102041	844600101360000	Fraud Special Repay-PY-Mail Sorting
7007	4320102042	NC4320102042	844600101360000	CGHS - Mail Sorting
7008	4320102100	NV3026690700	320102103040107	Festival Advance Loan-Departmental Mail Motor Serv
7009	4320102101	NC4320102101	844600101360000	Flood/Drought/Cyclone Advance Loan-Departmental Ma
7010	4320102102	NC4320102102	844600101360000	Claims - Dept MMS for Ord Services
7011	4320102104	NC4320102104	844600101360000	Claim from previous month Dept MMS for Ord Service
7012	4320102105	NC4320102105	844600101360000	TNPC Bank recovery-Departmental Mail Motor Service
7013	4320102116	NC4320102116	844600101360000	Union/Association Subscri-Departmental Mail Motor
7014	4320102119	NC4320102119	844600101360000	Advances One-Time Rec-Departmental Mail Motor Serv
7015	4320102127	NC4320102127	844600101360000	Misc. Third Party Dedn. - Dept
7016	4320102130	NC4320102130	844600101360000	Pay Advance Loan-Departmental Mail Motor Services
7017	4320102131	NC4320102131	844600101360000	Pay Adv Loan - Dept MMS for Ord Services
7018	4320102132	NC4320102132	844600101360000	Fines/Penalties-Departmental Mail Motor Services f
7019	4320102133	NC4320102133	844600101360000	Punishment Recoveries-Departmental Mail Motor Serv

7020	4320102134	NC4320102134	844600101360000	Audit office Rec-Departmental Mail Motor Services
7021	4320102135	NC4320102135	844600101360000	Loss Recovery-Departmental Mail Motor Services for
7022	4320102136	NC4320102136	844600101360000	License Fee-Departmental Mail Motor Services for O
7023	4320102139	NC4320102139	844600101360000	Furniture Charges Rec-Departmental Mail Motor Serv
7024	4320102140	NC4320102140	844600101360000	Penal Interest Recovery-Departmental Mail Motor Se
7025	4320102141	NC4320102141	844600101360000	Fraud Special Repay-PY-Departmental Mail Motor Ser
7026	4320102142	NC4320102142	844600101360000	CGHS - Dept MMS for Ord Services
7027	4320102200	NV3026720700	320102103050107	Festival Advance Loan-Departmental Mail Motor Serv
7028	4320102201	NC4320102201	844600101360000	Flood/Drought/Cyclone Advance Loan-Departmental Ma
7029	4320102202	NC4320102202	844600101360000	Claims - Dept MMS for Prem Prod Servi
7030	4320102204	NC4320102204	844600101360000	Claim from previous month Dept MMS for Prem Prod S
7031	4320102205	NC4320102205	844600101360000	TNPC Bank recovery-Departmental Mail Motor Service
7032	4320102216	NC4320102216	844600101360000	Union/Association Subscri-Departmental Mail Motor
7033	4320102219	NC4320102219	844600101360000	Advances One-Time Rec-Departmental Mail Motor Serv
7034	4320102227	NC4320102227	844600101360000	Misc. Third Party Dedn.
7035	4320102230	NC4320102230	844600101360000	Pay Advance Loan-Departmental Mail Motor Services
7036	4320102231	NC4320102231	844600101360000	Pay Adv Loan - Dept MMS for Prem Prod Services
7037	4320102232	NC4320102232	844600101360000	Fines/Penalties-Departmental Mail Motor Services f
7038	4320102233	NC4320102233	844600101360000	Punishment Recoveries-Departmental Mail Motor Serv
7039	4320102234	NC4320102234	844600101360000	Audit office Rec-Departmental Mail Motor Services
7040	4320102235	NC4320102235	844600101360000	Loss Recovery-Departmental Mail Motor Services for
7041	4320102236	NC4320102236	844600101360000	License Fee-Departmental Mail Motor Services for P
7042	4320102239	NC4320102239	844600101360000	Furniture Charges Rec-Departmental Mail Motor Serv
7043	4320102240	NC4320102240	844600101360000	Penal Interest Recovery-Departmental Mail Motor Se
7044	4320102241	NC4320102241	844600101360000	Fraud Special Repay-PY-Departmental Mail Motor Ser
7045	4320102242	NC4320102242	844600101360000	CGHS - Dept MMS for Prem Prod Services
7046	4320102300	NV3026440700	320102103060107	Festival Advance Loan-Other
7047	4320102301	NC4320102301	844600101360000	Flood/Drought/Cyclone Advance Loan-Other
7048	4320102302	NC4320102302	844600101360000	Claims - Others
7049	4320102304	NC4320102304	844600101360000	Claim from previous month Others
7050	4320102305	NC4320102305	844600101360000	TNPC Bank recovery-Other
7051	4320102307	NV3023790100	844600101360000	Co-op Credit Soc Re - Others
7052	4320102316	NC4320102316	844600101360000	Union/Association Subscri-Other
7053	4320102319	NC4320102319	844600101360000	Advances One-Time Rec-Other
7054	4320102327	NC4320102327	844600101360000	Misc. Third Party Dedn. - Others
7055	4320102330	NC4320102330	844600101360000	Pay Advance Loan-Other
7056	4320102331	NC4320102331	844600101360000	Pay Adv Loan - Others
7057	4320102332	NC4320102332	844600101360000	Fines/Penalties-Other
7058	4320102333	NC4320102333	844600101360000	Punishment Recoveries-Other
7059	4320102334	NC4320102334	844600101360000	Audit office Rec-Other
7060	4320102335	NC4320102335	844600101360000	Loss Recovery-Other
7061	4320102336	NC4320102336	844600101360000	License Fee-Other
7062	4320102339	NC4320102339	844600101360000	Furniture Charges Rec-Other
7063	4320102340	NC4320102340	844600101360000	Penal Interest Recovery-Other
7064	4320102341	NC4320102341	844600101360000	Fraud Special Repay-PY-Other
7065	4320102342	NC4320102342	844600101360000	CGHS - Others
7066	4320102400	NV3026750700	320102103070107	Festival Advance Loan-Logistic Post
7067	4320102401	NC4320102401	844600101360000	Flood/Drought/Cyclone Advance Loan-Logistic Post
7068	4320102402	NC4320102402	844600101360000	Claims - Logistic Post
7069	4320102404	NC4320102404	844600101360000	Claim from previous month Logistic Post
7070	4320102405	NC4320102405	844600101360000	TNPC Bank recovery-Logistic Post
7071	4320102416	NC4320102416	844600101360000	Union/Association Subscri-Logistic Post
7072	4320102419	NC4320102419	844600101360000	Advances One-Time Rec-Logistic Post
7073	4320102427	NC4320102427	844600101360000	Misc. Third Party Dedn. - Logistic Post
7074	4320102430	NC4320102430	844600101360000	Pay Advance Loan-Logistic Post
7075	4320102431	NC4320102431	844600101360000	Pay Adv Loan - Logistic Post
7076	4320102432	NC4320102432	844600101360000	Fines/Penalties-Logistic Post
7077	4320102433	NC4320102433	844600101360000	Punishment Recoveries-Logistic Post
7078	4320102434	NC4320102434	844600101360000	Audit office Rec-Logistic Post
7079	4320102435	NC4320102435	844600101360000	Loss Recovery-Logistic Post
7080	4320102436	NC4320102436	844600101360000	License Fee-Logistic Post
7081	4320102439	NC4320102439	844600101360000	Furniture Charges Rec-Logistic Post
7082	4320102440	NC4320102440	844600101360000	Penal Interest Recovery-Logistic Post
7083	4320102441	NC4320102441	844600101360000	Fraud Special Repay-PY-Logistic Post
7084	4320102442	NC4320102442	844600101360000	CGHS - Logistic Post

7085	4320102500	NV3026530700	320102104010107	Festival Advance Loan-Research & Development
7086	4320102501	NC4320102501	844600101360000	Flood/Drought/Cyclone Advance Loan-Research & Deve
7087	4320102502	NC4320102502	844600101360000	Claims - Research & Development
7088	4320102504	NC4320102504	844600101360000	Claim from previous month Research & Development
7089	4320102505	NC4320102505	844600101360000	TNPC Bank recovery-Research & Development
7090	4320102516	NC4320102516	844600101360000	Union/Association Subscri-Research & Development
7091	4320102519	NC4320102519	844600101360000	Advances One-Time Rec-Research & Development
7092	4320102527	NC4320102527	844600101360000	Misc. Third Party Dedn. - Researc
7093	4320102530	NC4320102530	844600101360000	Pay Advance Loan-Research & Development
7094	4320102531	NC4320102531	844600101360000	Pay Adv Loan - Research & Development
7095	4320102532	NC4320102532	844600101360000	Fines/Penalties-Research & Development
7096	4320102533	NC4320102533	844600101360000	Punishment Recoveries-Research & Development
7097	4320102534	NC4320102534	844600101360000	Audit office Rec-Research & Development
7098	4320102535	NC4320102535	844600101360000	Loss Recovery-Research & Development
7099	4320102536	NC4320102536	844600101360000	License Fee-Research & Development
7100	4320102539	NC4320102539	844600101360000	Furniture Charges Rec-Research & Development
7101	4320102540	NC4320102540	844600101360000	Penal Interest Recovery-Research & Development
7102	4320102541	NC4320102541	844600101360000	Fraud Special Repay-PY-Research & Development
7103	4320102542	NC4320102542	844600101360000	CGHS - Research & Development
7104	4320102600	NC4320102600	844600101360000	Festival Advance Loan-Regional Workshops
7105	4320102601	NC4320102601	844600101360000	Flood/Drought/Cyclone Advance Loan-Regional Worksh
7106	4320102602	NC4320102602	844600101360000	Claims - Regional Workshops
7107	4320102604	NC4320102604	844600101360000	Claim from previous month Regional Workshops
7108	4320102605	NC4320102605	844600101360000	TNPC Bank recovery-Regional Workshops
7109	4320102616	NC4320102616	844600101360000	Union/Association Subscri-Regional Workshops
7110	4320102619	NC4320102619	844600101360000	Advances One-Time Rec-Regional Workshops
7111	4320102627	NC4320102627	844600101360000	Misc. Third Party Dedn. - Regional Wo
7112	4320102630	NC4320102630	844600101360000	Pay Advance Loan-Regional Workshops
7113	4320102631	NC4320102631	844600101360000	Pay Adv Loan - Regional Workshops
7114	4320102632	NC4320102632	844600101360000	Fines/Penalties-Regional Workshops
7115	4320102633	NC4320102633	844600101360000	Punishment Recoveries-Regional Workshops
7116	4320102634	NC4320102634	844600101360000	Audit office Rec-Regional Workshops
7117	4320102635	NC4320102635	844600101360000	Loss Recovery-Regional Workshops
7118	4320102636	NC4320102636	844600101360000	License Fee-Regional Workshops
7119	4320102639	NC4320102639	844600101360000	Furniture Charges Rec-Regional Workshops
7120	4320102640	NC4320102640	844600101360000	Penal Interest Recovery-Regional Workshops
7121	4320102641	NC4320102641	844600101360000	Fraud Special Repay-PY-Regional Workshops
7122	4320102642	NC4320102642	844600101360000	CGHS - Regional Workshops
7123	4320102700	NV3033180700	320103101010107	Festival Advance Loan-Saving Bank Control Organisa
7124	4320102701	NC4320102701	844600101360000	Flood/Drought/Cyclone Advance Loan-Saving Bank Con
7125	4320102702	NC4320102702	844600101360000	Claims - Saving Bank Control Organisa
7126	4320102704	NC4320102704	844600101360000	Claim from previous month Saving Bank Control Orga
7127	4320102705	NC4320102705	844600101360000	TNPC Bank recovery-Saving Bank Control Organisatio
7128	4320102716	NC4320102716	844600101360000	Union/Association Subscri-Saving Bank Control Orga
7129	4320102719	NC4320102719	844600101360000	Advances One-Time Rec-Saving Bank Control Organisa
7130	4320102727	NC4320102727	844600101360000	Misc. Third Party Dedn.
7131	4320102730	NC4320102730	844600101360000	Pay Advance Loan-Saving Bank Control Organisation
7132	4320102731	NC4320102731	844600101360000	Pay Adv Loan - Saving Bank Control Organisation
7133	4320102732	NC4320102732	844600101360000	Fines/Penalties-Saving Bank Control Organisation
7134	4320102733	NC4320102733	844600101360000	Punishment Recoveries-Saving Bank Control Organisa
7135	4320102734	NC4320102734	844600101360000	Audit office Rec-Saving Bank Control Organisation
7136	4320102735	NC4320102735	844600101360000	Loss Recovery-Saving Bank Control Organisation
7137	4320102736	NC4320102736	844600101360000	License Fee-Saving Bank Control Organisation
7138	4320102739	NC4320102739	844600101360000	Furniture Charges Rec-Saving Bank Control Organisa
7139	4320102740	NC4320102740	844600101360000	Penal Interest Recovery-Saving Bank Control Organi
7140	4320102741	NC4320102741	844600101360000	Fraud Special Repay-PY-Saving Bank Control Organis
7141	4320102742	NC4320102742	844600101360000	CGHS - Saving Bank Control Organisation
7142	4320102800	NV3033270700	320103101020107	Festival Advance Loan-Saving Bank Internal Check O
7143	4320102801	NC4320102801	844600101360000	Flood/Drought/Cyclone Advance Loan-Saving Bank Int
7144	4320102802	NC4320102802	844600101360000	Claims - Saving Bank Internal Check O
7145	4320102804	NC4320102804	844600101360000	Claim from previous month Saving Bank Internal Che
7146	4320102805	NC4320102805	844600101360000	TNPC Bank recovery-Saving Bank Internal Check Orga
7147	4320102816	NC4320102816	844600101360000	Union/Association Subscri-Saving Bank Internal Che
7148	4320102819	NC4320102819	844600101360000	Advances One-Time Rec-Saving Bank Internal Check O
7149	4320102827	NC4320102827	844600101360000	Misc. Third Party

7150	4320102830	NC4320102830	844600101360000	Pay Advance Loan-Saving Bank Internal Check Organi
7151	4320102831	NC4320102831	844600101360000	Pay Adv Loan - Saving Bank Internal Check Organisa
7152	4320102832	NC4320102832	844600101360000	Fines/Penalties-Saving Bank Internal Check Organis
7153	4320102833	NC4320102833	844600101360000	Punishment Recoveries-Saving Bank Internal Check O
7154	4320102834	NC4320102834	844600101360000	Audit office Rec-Saving Bank Internal Check Organi
7155	4320102835	NC4320102835	844600101360000	Loss Recovery-Saving Bank Internal Check Organisat
7156	4320102836	NC4320102836	844600101360000	License Fee-Saving Bank Internal Check Organisatio
7157	4320102839	NC4320102839	844600101360000	Furniture Charges Rec-Saving Bank Internal Check O
7158	4320102840	NC4320102840	844600101360000	Penal Interest Recovery-Saving Bank Internal Check
7159	4320102841	NC4320102841	844600101360000	Fraud Special Repay-PY-Saving Bank Internal Check
7160	4320102842	NC4320102842	844600101360000	CGHS - Saving Bank Internal Check Organisation
7161	4320102900	NV3033350700	320103101030107	Festival Advance Loan-Small savings work in Head P
7162	4320102901	NC4320102901	844600101360000	Flood/Drought/Cyclone Advance Loan-Small savings w
7163	4320102902	NC4320102902	844600101360000	Claims - Small savings work in Head P
7164	4320102904	NC4320102904	844600101360000	Claim from previous month Small savings work in He
7165	4320102905	NC4320102905	844600101360000	TNPC Bank recovery-Small savings work in Head Post
7166	4320102916	NC4320102916	844600101360000	Union/Association Subscri-Small savings work in He
7167	4320102919	NC4320102919	844600101360000	Advances One-Time Rec-Small savings work in Head P
7168	4320102927	NC4320102927	844600101360000	Misc. Third Party
7169	4320102930	NC4320102930	844600101360000	Pay Advance Loan-Small savings work in Head Post O
7170	4320102931	NC4320102931	844600101360000	Pay Adv Loan - Small savings work in Head Post Off
7171	4320102932	NC4320102932	844600101360000	Fines/Penalties-Small savings work in Head Post Of
7172	4320102933	NC4320102933	844600101360000	Punishment Recoveries-Small savings work in Head P
7173	4320102934	NC4320102934	844600101360000	Audit office Rec-Small savings work in Head Post O
7174	4320102935	NC4320102935	844600101360000	Loss Recovery-Small savings work in Head Post Offi
7175	4320102936	NC4320102936	844600101360000	License Fee-Small savings work in Head Post Office
7176	4320102939	NC4320102939	844600101360000	Furniture Charges Rec-Small savings work in Head P
7177	4320102940	NC4320102940	844600101360000	Penal Interest Recovery-Small savings work in Head
7178	4320102941	NC4320102941	844600101360000	Fraud Special Repay-PY-Small savings work in Head
7179	4320102942	NC4320102942	844600101360000	CGHS - Small savings work in Head Post Offices
7180	4320103000	NV3033450700	320103101040107	Festival Advance Loan-Saving Bank Pairing Work
7181	4320103001	NC4320103001	844600101360000	Flood/Drought/Cyclone Advance Loan-Saving Bank Pai
7182	4320103002	NC4320103002	844600101360000	Claims - Saving Bank Pairing Work
7183	4320103004	NC4320103004	844600101360000	Claim from previous month Saving Bank Pairing Work
7184	4320103005	NC4320103005	844600101360000	TNPC Bank recovery-Saving Bank Pairing Work
7185	4320103016	NC4320103016	844600101360000	Union/Association Subscri-Saving Bank Pairing Work
7186	4320103019	NC4320103019	844600101360000	Advances One-Time Rec-Saving Bank Pairing Work
7187	4320103027	NC4320103027	844600101360000	Misc. Third Party Dedn. - Savin
7188	4320103030	NC4320103030	844600101360000	Pay Advance Loan-Saving Bank Pairing Work
7189	4320103031	NC4320103031	844600101360000	Pay Adv Loan - Saving Bank Pairing Work
7190	4320103032	NC4320103032	844600101360000	Fines/Penalties-Saving Bank Pairing Work
7191	4320103033	NC4320103033	844600101360000	Punishment Recoveries-Saving Bank Pairing Work
7192	4320103034	NC4320103034	844600101360000	Audit office Rec-Saving Bank Pairing Work
7193	4320103035	NC4320103035	844600101360000	Loss Recovery-Saving Bank Pairing Work
7194	4320103036	NC4320103036	844600101360000	License Fee-Saving Bank Pairing Work
7195	4320103039	NC4320103039	844600101360000	Furniture Charges Rec-Saving Bank Pairing Work
7196	4320103040	NC4320103040	844600101360000	Penal Interest Recovery-Saving Bank Pairing Work
7197	4320103041	NC4320103041	844600101360000	Fraud Special Repay-PY-Saving Bank Pairing Work
7198	4320103042	NC4320103042	844600101360000	CGHS - Saving Bank Pairing Work
7199	4320103100	NV3033510700	320103101050107	Festival Advance Loan-Refresher Course for SB/SC s
7200	4320103101	NC4320103101	844600101360000	Flood/Drought/Cyclone Advance Loan-Refresher Cours
7201	4320103102	NC4320103102	844600101360000	Claims - Refresher Course for SB/SC s
7202	4320103104	NC4320103104	844600101360000	Claim from previous month Refresher Course for SB/
7203	4320103105	NC4320103105	844600101360000	TNPC Bank recovery-Refresher Course for SB/SC staf
7204	4320103116	NC4320103116	844600101360000	Union/Association Subscri-Refresher Course for SB/
7205	4320103119	NC4320103119	844600101360000	Advances One-Time Rec-Refresher Course for SB/SC s
7206	4320103127	NC4320103127	844600101360000	Misc. Third Party Dedn.
7207	4320103130	NC4320103130	844600101360000	Pay Advance Loan-Refresher Course for SB/SC staff
7208	4320103131	NC4320103131	844600101360000	Pay Adv Loan - Refresher Course for SB/SC staff
7209	4320103132	NC4320103132	844600101360000	Fines/Penalties-Refresher Course for SB/SC staff
7210	4320103133	NC4320103133	844600101360000	Punishment Recoveries-Refresher Course for SB/SC s
7211	4320103134	NC4320103134	844600101360000	Audit office Rec-Refresher Course for SB/SC staff
7212	4320103135	NC4320103135	844600101360000	Loss Recovery-Refresher Course for SB/SC staff
7213	4320103136	NC4320103136	844600101360000	License Fee-Refresher Course for SB/SC staff
7214	4320103139	NC4320103139	844600101360000	Furniture Charges Rec-Refresher Course for SB/SC s

7215	4320103140	NC4320103140	844600101360000	Penal Interest Recovery-Refresher Course for SB/SC
7216	4320103141	NC4320103141	844600101360000	Fraud Special Repay-PY-Refresher Course for SB/SC
7217	4320103142	NC4320103142	844600101360000	CGHS - Refresher Course for SB/SC staff
7218	4320103200	NV3033610700	320103101070107	Festival Advance Loan-Postal Life Insurance Direct
7219	4320103201	NC4320103201	844600101360000	Flood/Drought/Cyclone Advance Loan-Postal Life Ins
7220	4320103202	NC4320103202	844600101360000	Claims - PLI Directorate
7221	4320103204	NC4320103204	844600101360000	Claim from previous month PLI Directorate
7222	4320103205	NC4320103205	844600101360000	TNPC Bank recovery-Postal Life Insurance Directora
7223	4320103216	NC4320103216	844600101360000	Union/Association Subscri-Postal Life Insurance Di
7224	4320103219	NC4320103219	844600101360000	Advances One-Time Rec-Postal Life Insurance Direct
7225	4320103227	NC4320103227	844600101360000	Misc. Third Party Dedn. - PLI Directorat
7226	4320103230	NC4320103230	844600101360000	Pay Advance Loan-Postal Life Insurance Directorate
7227	4320103231	NC4320103231	844600101360000	Pay Adv Loan - PLI Directorate
7228	4320103232	NC4320103232	844600101360000	Fines/Penalties-Postal Life Insurance Directorate
7229	4320103233	NC4320103233	844600101360000	Punishment Recoveries-Postal Life Insurance Direct
7230	4320103234	NC4320103234	844600101360000	Audit office Rec-Postal Life Insurance Directorate
7231	4320103235	NC4320103235	844600101360000	Loss Recovery-Postal Life Insurance Directorate
7232	4320103236	NC4320103236	844600101360000	License Fee-Postal Life Insurance Directorate
7233	4320103239	NC4320103239	844600101360000	Furniture Charges Rec-Postal Life Insurance Direct
7234	4320103240	NC4320103240	844600101360000	Penal Interest Recovery-Postal Life Insurance Dire
7235	4320103241	NC4320103241	844600101360000	Fraud Special Repay-PY-Postal Life Insurance Direc
7236	4320103242	NC4320103242	844600101360000	CGHS - PLI Directorate
7237	4320103300	NV3033690700	320103101080107	Festival Advance Loan-Postal Life Insurance Branch
7238	4320103301	NC4320103301	844600101360000	Flood/Drought/Cyclone Advance Loan-Postal Life Ins
7239	4320103302	NC4320103302	844600101360000	Claims - PLI Branch Circle office
7240	4320103304	NC4320103304	844600101360000	Claim from previous month PLI Branch Circle office
7241	4320103305	NC4320103305	844600101360000	TNPC Bank recovery-Postal Life Insurance Branch Ci
7242	4320103316	NC4320103316	844600101360000	Union/Association Subscri-Postal Life Insurance Br
7243	4320103319	NC4320103319	844600101360000	Advances One-Time Rec-Postal Life Insurance Branch
7244	4320103327	NC4320103327	844600101360000	Misc. Third Party Dedn. - PLI B
7245	4320103330	NC4320103330	844600101360000	Pay Advance Loan-Postal Life Insurance Branch Circ
7246	4320103331	NC4320103331	844600101360000	Pay Adv Loan - PLI Branch Circle office
7247	4320103332	NC4320103332	844600101360000	Fines/Penalties-Postal Life Insurance Branch Circl
7248	4320103333	NC4320103333	844600101360000	Punishment Recoveries-Postal Life Insurance Branch
7249	4320103334	NC4320103334	844600101360000	Audit office Rec-Postal Life Insurance Branch Circ
7250	4320103335	NC4320103335	844600101360000	Loss Recovery-Postal Life Insurance Branch Circle
7251	4320103336	NC4320103336	844600101360000	License Fee-Postal Life Insurance Branch Circle of
7252	4320103339	NC4320103339	844600101360000	Furniture Charges Rec-Postal Life Insurance Branch
7253	4320103340	NC4320103340	844600101360000	Penal Interest Recovery-Postal Life Insurance Bran
7254	4320103341	NC4320103341	844600101360000	Fraud Special Repay-PY-Postal Life Insurance Branc
7255	4320103342	NC4320103342	844600101360000	CGHS - PLI Branch Circle office
7256	4320103400	NC4320103400	844600101360000	Festival Advance Loan-Rural PLI
7257	4320103401	NC4320103401	844600101360000	Flood/Drought/Cyclone Advance Loan-Rural PLI
7258	4320103402	NC4320103402	844600101360000	Claims - Rural PLI
7259	4320103404	NC4320103404	844600101360000	Claim from previous month Rural PLI
7260	4320103405	NC4320103405	844600101360000	TNPC Bank recovery-Rural PLI
7261	4320103416	NC4320103416	844600101360000	Union/Association Subscri-Rural PLI
7262	4320103419	NC4320103419	844600101360000	Advances One-Time Rec-Rural PLI
7263	4320103427	NC4320103427	844600101360000	Misc. Third Party Dedn. - Rural PLI
7264	4320103430	NC4320103430	844600101360000	Pay Advance Loan-Rural PLI
7265	4320103431	NC4320103431	844600101360000	Pay Adv Loan - Rural PLI
7266	4320103432	NC4320103432	844600101360000	Fines/Penalties-Rural PLI
7267	4320103433	NC4320103433	844600101360000	Punishment Recoveries-Rural PLI
7268	4320103434	NC4320103434	844600101360000	Audit office Rec-Rural PLI
7269	4320103435	NC4320103435	844600101360000	Loss Recovery-Rural PLI
7270	4320103436	NC4320103436	844600101360000	License Fee-Rural PLI
7271	4320103439	NC4320103439	844600101360000	Furniture Charges Rec-Rural PLI
7272	4320103440	NC4320103440	844600101360000	Penal Interest Recovery-Rural PLI
7273	4320103441	NC4320103441	844600101360000	Fraud Special Repay-PY-Rural PLI
7274	4320103442	NC4320103442	844600101360000	CGHS - Rural PLI
7275	4320103500	NV3033900700	320103101100107	Festival Advance Loan-Director PLI Calcutta
7276	4320103501	NC4320103501	844600101360000	Flood/Drought/Cyclone Advance Loan-Director PLI Ca
7277	4320103502	NC4320103502	844600101360000	Claims - Director PLI Calcutta
7278	4320103504	NC4320103504	844600101360000	Claim from previous month Director PLI Calcutta
7279	4320103505	NC4320103505	844600101360000	TNPC Bank recovery-Director PLI Calcutta

7280	4320103516	NC4320103516	844600101360000	Union/Association Subscri-Director PLI Calcutta
7281	4320103519	NC4320103519	844600101360000	Advances One-Time Rec-Director PLI Calcutta
7282	4320103527	NC4320103527	844600101360000	Misc. Third Party Dedn. - Director
7283	4320103530	NC4320103530	844600101360000	Pay Advance Loan-Director PLI Calcutta
7284	4320103531	NC4320103531	844600101360000	Pay Adv Loan - Director PLI Calcutta
7285	4320103532	NC4320103532	844600101360000	Fines/Penalties-Director PLI Calcutta
7286	4320103533	NC4320103533	844600101360000	Punishment Recoveries-Director PLI Calcutta
7287	4320103534	NC4320103534	844600101360000	Audit office Rec-Director PLI Calcutta
7288	4320103535	NC4320103535	844600101360000	Loss Recovery-Director PLI Calcutta
7289	4320103536	NC4320103536	844600101360000	License Fee-Director PLI Calcutta
7290	4320103539	NC4320103539	844600101360000	Furniture Charges Rec-Director PLI Calcutta
7291	4320103540	NC4320103540	844600101360000	Penal Interest Recovery-Director PLI Calcutta
7292	4320103541	NC4320103541	844600101360000	Fraud Special Repay-PY-Director PLI Calcutta
7293	4320103542	NC4320103542	844600101360000	CGHS - Director PLI Calcutta
7294	4320103600	NC4320103600	844600101360000	Festival Advance Loan-PLI Investment Board
7295	4320103601	NC4320103601	844600101360000	Flood/Drought/Cyclone Advance Loan-PLI Investment
7296	4320103602	NC4320103602	844600101360000	Claims - PLI Investment Board
7297	4320103604	NC4320103604	844600101360000	Claim from previous month PLI Investment Board
7298	4320103605	NC4320103605	844600101360000	TNPC Bank recovery-PLI Investment Board
7299	4320103616	NC4320103616	844600101360000	Union/Association Subscri-PLI Investment Board
7300	4320103619	NC4320103619	844600101360000	Advances One-Time Rec-PLI Investment Board
7301	4320103627	NC4320103627	844600101360000	Misc. Third Party Dedn. - PLI Inves
7302	4320103630	NC4320103630	844600101360000	Pay Advance Loan-PLI Investment Board
7303	4320103631	NC4320103631	844600101360000	Pay Adv Loan - PLI Investment Board
7304	4320103632	NC4320103632	844600101360000	Fines/Penalties-PLI Investment Board
7305	4320103633	NC4320103633	844600101360000	Punishment Recoveries-PLI Investment Board
7306	4320103634	NC4320103634	844600101360000	Audit office Rec-PLI Investment Board
7307	4320103635	NC4320103635	844600101360000	Loss Recovery-PLI Investment Board
7308	4320103636	NC4320103636	844600101360000	License Fee-PLI Investment Board
7309	4320103639	NC4320103639	844600101360000	Furniture Charges Rec-PLI Investment Board
7310	4320103640	NC4320103640	844600101360000	Penal Interest Recovery-PLI Investment Board
7311	4320103641	NC4320103641	844600101360000	Fraud Special Repay-PY-PLI Investment Board
7312	4320103642	NC4320103642	844600101360000	CGHS - PLI Investment Board
7313	4320103700	NC4320103700	844600101360000	Festival Advance Loan-Cost of Pay & Allowance of A
7314	4320103701	NC4320103701	844600101360000	Flood/Drought/Cyclone Advance Loan-Cost of Pay & A
7315	4320103702	NC4320103702	844600101360000	Claims - Cost of Pay & Allow of Audit
7316	4320103704	NC4320103704	844600101360000	Claim from previous month Cost of Pay & Allow of A
7317	4320103705	NC4320103705	844600101360000	TNPC Bank recovery-Cost of Pay & Allowance of Audi
7318	4320103716	NC4320103716	844600101360000	Union/Association Subscri-Cost of Pay & Allowance
7319	4320103719	NC4320103719	844600101360000	Advances One-Time Rec-Cost of Pay & Allowance of A
7320	4320103727	NC4320103727	844600101360000	Misc. Third Party Ded
7321	4320103730	NC4320103730	844600101360000	Pay Advance Loan-Cost of Pay & Allowance of Audit
7322	4320103731	NC4320103731	844600101360000	Pay Adv Loan - Cost of Pay & Allow of Audit Staff
7323	4320103732	NC4320103732	844600101360000	Fines/Penalties-Cost of Pay & Allowance of Audit S
7324	4320103733	NC4320103733	844600101360000	Punishment Recoveries-Cost of Pay & Allowance of A
7325	4320103734	NC4320103734	844600101360000	Audit office Rec-Cost of Pay & Allowance of Audit
7326	4320103735	NC4320103735	844600101360000	Loss Recovery-Cost of Pay & Allowance of Audit Sta
7327	4320103736	NC4320103736	844600101360000	License Fee-Cost of Pay & Allowance of Audit Staff
7328	4320103739	NC4320103739	844600101360000	Furniture Charges Rec-Cost of Pay & Allowance of A
7329	4320103740	NC4320103740	844600101360000	Penal Interest Recovery-Cost of Pay & Allowance of
7330	4320103741	NC4320103741	844600101360000	Fraud Special Repay-PY-Cost of Pay & Allowance of
7331	4320103742	NC4320103742	844600101360000	CGHS - Cost of Pay & Allow of Audit Staff
7332	4320103800	NV3040770700	320104102010107	Festival Advance Loan-Directorate (PA Wing)
7333	4320103801	NC4320103801	844600101360000	Flood/Drought/Cyclone Advance Loan-Directorate (PA
7334	4320103802	NC4320103802	844600101360000	Claims - Directorate (PA Wing)
7335	4320103804	NC4320103804	844600101360000	Claim from previous month Directorate (PA Wing)
7336	4320103805	NC4320103805	844600101360000	TNPC Bank recovery-Directorate (PA Wing)
7337	4320103816	NC4320103816	844600101360000	Union/Association Subscri-Directorate (PA Wing)
7338	4320103819	NC4320103819	844600101360000	Advances One-Time Rec-Directorate (PA Wing)
7339	4320103827	NC4320103827	844600101360000	Misc. Third Party Dedn. - Director
7340	4320103830	NC4320103830	844600101360000	Pay Advance Loan-Directorate (PA Wing)
7341	4320103831	NC4320103831	844600101360000	Pay Adv Loan - Directorate (PA Wing)
7342	4320103832	NC4320103832	844600101360000	Fines/Penalties-Directorate (PA Wing)
7343	4320103833	NC4320103833	844600101360000	Punishment Recoveries-Directorate (PA Wing)
7344	4320103834	NC4320103834	844600101360000	Audit office Rec-Directorate (PA Wing)

7345	4320103835	NC4320103835	844600101360000	Loss Recovery-Directorate (PA Wing)
7346	4320103836	NC4320103836	844600101360000	License Fee-Directorate (PA Wing)
7347	4320103839	NC4320103839	844600101360000	Furniture Charges Rec-Directorate (PA Wing)
7348	4320103840	NC4320103840	844600101360000	Penal Interest Recovery-Directorate (PA Wing)
7349	4320103841	NC4320103841	844600101360000	Fraud Special Repay-PY-Directorate (PA Wing)
7350	4320103842	NC4320103842	844600101360000	CGHS - Directorate (PA Wing)
7351	4320103900	NV3040860700	320104102020107	Festival Advance Loan-Circle Postal Account office
7352	4320103901	NC4320103901	844600101360000	Flood/Drought/Cyclone Advance Loan-Circle Postal A
7353	4320103902	NC4320103902	844600101360000	Claims - Circle PAO
7354	4320103904	NC4320103904	844600101360000	Claim from previous month Circle PAO
7355	4320103905	NC4320103905	844600101360000	TNPC Bank recovery-Circle Postal Account office
7356	4320103916	NC4320103916	844600101360000	Union/Association Subscri-Circle Postal Account of
7357	4320103918	NC4320103918	844600101360000	LIC Premium - Circle PAO
7358	4320103919	NC4320103919	844600101360000	Advances One-Time Rec-Circle Postal Account office
7359	4320103927	NC4320103927	844600101360000	Misc. Third Party Dedn. - Circle PAO
7360	4320103930	NC4320103930	844600101360000	Pay Advance Loan-Circle Postal Account office
7361	4320103931	NC4320103931	844600101360000	Pay Adv Loan - Circle PAO
7362	4320103932	NC4320103932	844600101360000	Fines/Penalties-Circle Postal Account office
7363	4320103933	NC4320103933	844600101360000	Punishment Recoveries-Circle Postal Account office
7364	4320103934	NC4320103934	844600101360000	Audit office Rec-Circle Postal Account office
7365	4320103935	NC4320103935	844600101360000	Loss Recovery-Circle Postal Account office
7366	4320103936	NC4320103936	844600101360000	License Fee-Circle Postal Account office
7367	4320103939	NC4320103939	844600101360000	Furniture Charges Rec-Circle Postal Account office
7368	4320103940	NC4320103940	844600101360000	Penal Interest Recovery-Circle Postal Account offi
7369	4320103941	NC4320103941	844600101360000	Fraud Special Repay-PY-Circle Postal Account offic
7370	4320103942	NC4320103942	844600101360000	CGHS - Circle PAO
7371	4320104000	NV3050570700	320105053030107	Festival Advance Loan-Building Establishment
7372	4320104001	NC4320104001	844600101360000	Flood/Drought/Cyclone Advance Loan-Building Establ
7373	4320104002	NC4320104002	844600101360000	Claims - Building Establishment
7374	4320104004	NC4320104004	844600101360000	Claim from previous month Building Establishment
7375	4320104005	NC4320104005	844600101360000	TNPC Bank recovery-Building Establishment
7376	4320104016	NC4320104016	844600101360000	Union/Association Subscri-Building Establishment
7377	4320104019	NC4320104019	844600101360000	Advances One-Time Rec-Building Establishment
7378	4320104027	NC4320104027	844600101360000	Misc. Third Party Dedn. - Buildin
7379	4320104030	NC4320104030	844600101360000	Pay Advance Loan-Building Establishment
7380	4320104031	NC4320104031	844600101360000	Pay Adv Loan - Building Establishment
7381	4320104032	NC4320104032	844600101360000	Fines/Penalties-Building Establishment
7382	4320104033	NC4320104033	844600101360000	Punishment Recoveries-Building Establishment
7383	4320104034	NC4320104034	844600101360000	Audit office Rec-Building Establishment
7384	4320104035	NC4320104035	844600101360000	Loss Recovery-Building Establishment
7385	4320104036	NC4320104036	844600101360000	License Fee-Building Establishment
7386	4320104039	NC4320104039	844600101360000	Furniture Charges Rec-Building Establishment
7387	4320104040	NC4320104040	844600101360000	Penal Interest Recovery-Building Establishment
7388	4320104041	NC4320104041	844600101360000	Fraud Special Repay-PY-Building Establishment
7389	4320104042	NC4320104042	844600101360000	CGHS - Building Establishment
7390	4320104100	NV3060410700	320106101030107	Festival Advance Loan-Dispensaries
7391	4320104101	NC4320104101	844600101360000	Flood/Drought/Cyclone Advance Loan-Dispensaries
7392	4320104102	NC4320104102	844600101360000	Claims - Dispensaries
7393	4320104104	NC4320104104	844600101360000	Claim from previous month Dispensaries
7394	4320104105	NC4320104105	844600101360000	TNPC Bank recovery-Dispensaries
7395	4320104116	NC4320104116	844600101360000	Union/Association Subscri-Dispensaries
7396	4320104119	NC4320104119	844600101360000	Advances One-Time Rec-Dispensaries
7397	4320104127	NC4320104127	844600101360000	Misc. Third Party Dedn. - Dispensaries
7398	4320104130	NC4320104130	844600101360000	Pay Advance Loan-Dispensaries
7399	4320104131	NC4320104131	844600101360000	Pay Adv Loan - Dispensaries
7400	4320104132	NC4320104132	844600101360000	Fines/Penalties-Dispensaries
7401	4320104133	NC4320104133	844600101360000	Punishment Recoveries-Dispensaries
7402	4320104134	NC4320104134	844600101360000	Audit office Rec-Dispensaries
7403	4320104135	NC4320104135	844600101360000	Loss Recovery-Dispensaries
7404	4320104136	NC4320104136	844600101360000	License Fee-Dispensaries
7405	4320104139	NC4320104139	844600101360000	Furniture Charges Rec-Dispensaries
7406	4320104140	NC4320104140	844600101360000	Penal Interest Recovery-Dispensaries
7407	4320104141	NC4320104141	844600101360000	Fraud Special Repay-PY-Dispensaries
7408	4320104142	NC4320104142	844600101360000	CGHS - Dispensaries
7409	4320104200	NV3080920700	320108102030107	Festival Advance Loan-Storage & Distribution of fo

7410	4320104201	NC4320104201	844600101360000	Flood/Drought/Cyclone Advance Loan-Storage & Distr
7411	4320104202	NC4320104202	844600101360000	Claims - Storage & Dist of forms
7412	4320104204	NC4320104204	844600101360000	Claim from previous month Storage & Dist of forms
7413	4320104205	NC4320104205	844600101360000	TNPC Bank recovery-Storage & Distribution of forms
7414	4320104216	NC4320104216	844600101360000	Union/Association Subscri-Storage & Distribution o
7415	4320104219	NC4320104219	844600101360000	Advances One-Time Rec-Storage & Distribution of fo
7416	4320104227	NC4320104227	844600101360000	Misc. Third Party Dedn. - Storag
7417	4320104230	NC4320104230	844600101360000	Pay Advance Loan-Storage & Distribution of forms
7418	4320104231	NC4320104231	844600101360000	Pay Adv Loan - Storage & Dist of forms
7419	4320104232	NC4320104232	844600101360000	Fines/Penalties-Storage & Distribution of forms
7420	4320104233	NC4320104233	844600101360000	Punishment Recoveries-Storage & Distribution of fo
7421	4320104234	NC4320104234	844600101360000	Audit office Rec-Storage & Distribution of forms
7422	4320104235	NC4320104235	844600101360000	Loss Recovery-Storage & Distribution of forms
7423	4320104236	NC4320104236	844600101360000	License Fee-Storage & Distribution of forms
7424	4320104239	NC4320104239	844600101360000	Furniture Charges Rec-Storage & Distribution of fo
7425	4320104240	NC4320104240	844600101360000	Penal Interest Recovery-Storage & Distribution of
7426	4320104241	NC4320104241	844600101360000	Fraud Special Repay-PY-Storage & Distribution of f
7427	4320104242	NC4320104242	844600101360000	CGHS - Storage & Dist of forms
7428	4320104300	NV3081010700	320108102040107	Festival Advance Loan-Departmental Printing Press
7429	4320104301	NC4320104301	844600101360000	Flood/Drought/Cyclone Advance Loan-Departmental Pr
7430	4320104302	NC4320104302	844600101360000	Claims - Departmental Printing Press
7431	4320104304	NC4320104304	844600101360000	Claim from previous month Departmental Printing Pr
7432	4320104305	NC4320104305	844600101360000	TNPC Bank recovery-Departmental Printing Press
7433	4320104316	NC4320104316	844600101360000	Union/Association Subscri-Departmental Printing Pr
7434	4320104319	NC4320104319	844600101360000	Advances One-Time Rec-Departmental Printing Press
7435	4320104327	NC4320104327	844600101360000	Misc. Third Party Dedn. - De
7436	4320104330	NC4320104330	844600101360000	Pay Advance Loan-Departmental Printing Press
7437	4320104331	NC4320104331	844600101360000	Pay Adv Loan - Departmental Printing Press
7438	4320104332	NC4320104332	844600101360000	Fines/Penalties-Departmental Printing Press
7439	4320104333	NC4320104333	844600101360000	Punishment Recoveries-Departmental Printing Press
7440	4320104334	NC4320104334	844600101360000	Audit office Rec-Departmental Printing Press
7441	4320104335	NC4320104335	844600101360000	Loss Recovery-Departmental Printing Press
7442	4320104336	NC4320104336	844600101360000	License Fee-Departmental Printing Press
7443	4320104339	NC4320104339	844600101360000	Furniture Charges Rec-Departmental Printing Press
7444	4320104340	NC4320104340	844600101360000	Penal Interest Recovery-Departmental Printing Pres
7445	4320104341	NC4320104341	844600101360000	Fraud Special Repay-PY-Departmental Printing Press
7446	4320104342	NC4320104342	844600101360000	CGHS - Departmental Printing Press
7447	4320104400	NV3026400700	320102102020107	Festival Advance Loan-GDS Mailman
7448	4320104401	NC4320104401	844600101360000	Flood/Drought/Cyclone Advance Loan-GDS Mailman
7449	4320104402	NC4320104402	844600101360000	Claims - GDS Mailman
7450	4320104404	NC4320104404	844600101360000	Claim from previous month GDS Mailman
7451	4320104405	NC4320104405	844600101360000	TNPC Bank recovery-GDS Mailman
7452	4320104416	NC4320104416	844600101360000	Union/Association Subscri-GDS Mailman
7453	4320104419	NC4320104419	844600101360000	Advances One-Time Rec-GDS Mailman
7454	4320104427	NC4320104427	844600101360000	Misc. Third Party Dedn. - GDS Mailman
7455	4320104430	NC4320104430	844600101360000	Pay Advance Loan-GDS Mailman
7456	4320104431	NC4320104431	844600101360000	Pay Adv Loan - GDS Mailman
7457	4320104432	NC4320104432	844600101360000	Fines/Penalties-GDS Mailman
7458	4320104433	NC4320104433	844600101360000	Punishment Recoveries-GDS Mailman
7459	4320104434	NC4320104434	844600101360000	Audit office Rec-GDS Mailman
7460	4320104435	NC4320104435	844600101360000	Loss Recovery-GDS Mailman
7461	4320104436	NC4320104436	844600101360000	License Fee-GDS Mailman
7462	4320104439	NC4320104439	844600101360000	Furniture Charges Rec-GDS Mailman
7463	4320104440	NC4320104440	844600101360000	Penal Interest Recovery-GDS Mailman
7464	4320104441	NC4320104441	844600101360000	Fraud Special Repay-PY-GDS Mailman
7465	4320104442	NC4320104442	844600101360000	CGHS - GDS Mailman
7466	4455200020	PV4455200020	455200223030151	NE Area-Motor Vehicle-Ordinary Service(Scheme)
7467	4455200080	PV4455200080	455200224610152	NE Area-M&E Embedding of Cash Chest at Rural Area
7468	4455200120	PV4455200120	455200224070152	NE Area-M&E Computerization of Savings Bank
7469	4455200130	PV4455200130	455200223020052	PO/RMS BUILDING_MACHINERY AND EQUIPMENT
7470	4455200140	PV4455200140	455200223020072	PO/RMS BUILDING_BUILDINGS AND STRUCTURES
7471	4455200150	PV4455200150	455200223020076	PO/RMS BLDG_UPGRADATIONOF HERITAGE ASSETS & N.E.C.
7472	4455200160	PV4455200160	455200223030172	MODERNISATION OF MMV-ORDY SERVICES-(SCHEME)_B&S
7473	4455200170	PV4455200170	455200223030174	MODERNISATION OF MMV-ORDY SERVICES-(SCHEME)_F&F
7474	4455200180	PV4455200180	455200224140052	MAIL NETWORK OPTIMISATION PROJECT_M&E

7475	4455200190	PV4455200190	455200224140072	MAIL NETWORK OPTIMISATION PROJECT_BLD & STRUCTURES
7476	4455200200	PV4455200200	455200224140074	MAIL NETWORK OPTIMISATION PROJECT_F&F
7477	4455200210	PV4455200210	455200224230051	UPGRADATION OF SPCCS_MOTOR VEHICLES
7478	4455200220	PV4455200220	455200224230052	UPGRADATION OF SPCCS_MACHINERY AND EQUIPMENT
7479	4455200230	PV4455200230	455200224230072	UPGRADATION OF SPCCS_BUILDINGS AND STRUCTURES
7480	4455200240	PV4455200240	455200224230074	UPGRADATION OF SPCCS_FURNITURE & FIXTURES
7481	4455200250	PV4455200250	455200224610174	OTHER THAN INFORMATION & TECHNOLOGY_F&F
7482	4455200260	PV4455200260	455200224620071	ACTIVITIES IN PMU_ICT EQUIPMENT
7483	4455200270	PV4455200270	455200224640171	NETWORK_ICT EQUIPMENT
7484	4455200280	PV4455200280	455200224640271	FILED INFRA_ICT EQUIPMENT
7485	4455200290	PV4455200290	455200224080052	COMPUTERISATION OF POST OFFICES_M&E
7486	4455200300	PV4455200300	455200224620052	ACTIVITIES IN PROJECT MANAGEMENT UNIT_M&E
7487	4455200310	PV4455200310	455200222020072	BUILDINGS_BUILDINGS AND STRUCTURES
7488	4455209981	PV4455200310	455200222020072	BUILDINGS_BUILDINGS AND STRUCTURES
7489	4455209982	PV4455200300	455200224620052	ACTIVITIES IN PROJECT MANAGEMENT UNIT_M&E
7490	4455209983	PV4455200290	455200224080052	COMPUTERISATION OF POST OFFICES_M&E
7491	4455209984	PV4455200280	455200224640271	FILED INFRA_ICT EQUIPMENT
7492	4455209985	PV4455200270	455200224640171	NETWORK_ICT EQUIPMENT
7493	4455209986	PV4455200260	455200224620071	ACTIVITIES IN PMU_ICT EQUIPMENT
7494	4455209987	PV4455200250	455200224610174	OTHER THAN INFORMATION & TECHNOLOGY_F&F
7495	4455209988	PV4455200240	455200224230074	UPGRADATION OF SPCCS_FURNITURE & FIXTURES
7496	4455209989	PV4455200230	455200224230072	UPGRADATION OF SPCCS_BUILDINGS AND STRUCTURES
7497	4455209990	PV4455200220	455200224230052	UPGRADATION OF SPCCS_MACHINERY AND EQUIPMENT
7498	4455209991	PV4455200210	455200224230051	UPGRADATION OF SPCCS_MOTOR VEHICLES
7499	4455209992	PV4455200200	455200224140074	MAIL NETWORK OPTIMISATION PROJECT_F&F
7500	4455209993	PV4455200190	455200224140072	MAIL NETWORK OPTIMISATION PROJECT_BLD & STRUCTURES
7501	4455209994	PV4455200180	455200224140052	MAIL NETWORK OPTIMISATION PROJECT_M&E
7502	4455209995	PV4455200170	455200223030174	MODERNISATION OF MMV-ORDY SERVICES-(SCHEME)_F&F
7503	4455209996	PV4455200160	455200223030172	MODERNISATION OF MMV-ORDY SERVICES-(SCHEME)_B&S
7504	4455209997	PV4455200150	455200223020076	PO/RMS BLDG_UPGRADATIONOF HERITAGE ASSETS & N.E.C.
7505	4455209998	PV4455200140	455200223020072	PO/RMS BUILDING_BUILDINGS AND STRUCTURES
7506	4455209999	PV4455200130	455200223020052	PO/RMS BUILDING_MACHINERY AND EQUIPMENT
7507	4500010000	NC4500010000	#N/A	GR/IR clrng
7508	4500010001	NC4500010001	#N/A	Commemorative Stamps Inv
7509	4500010002	NC4500010009	#N/A	Definitive Stamps Inventory
7510	4500010003	NC4500010010	#N/A	Stationarty & other Inv
7511	4500010004	NC4500010004	#N/A	CRF Inventory
7512	4500010005	NC4500010005	#N/A	Revenue Stamp Inventory
7513	4500010006	NC4500010006	#N/A	Service Stamp Inventory
7514	4500010007	NC4500010007	#N/A	COMM_Private Security Press stamps Inv
7515	4500010008	NC4500010011	#N/A	Commemorative Bom Material stamps Inv A/c
7516	4500010201	NC4500010201	#N/A	Other Sales Material
7517	4500010202	NC4500010202	#N/A	KVP Inventory
7518	4500010203	NC4500010203	#N/A	NIX Inventory
7519	4500010204	NC4500010204	#N/A	FPO Inventory
7520	4500010205	NC4500010205	#N/A	NSC Inventory
7521	4500010206	NC4500010206	#N/A	Others Inventory
7522	4500010207	NV4500010207	#N/A	Retail Post - Inventory A/C
7523	4500010208	NV4500010208	#N/A	LPC article - Inventory A/C
7524	4500010401	NV3020662100	320102101010121	S&M-GEN. STORES AND ARTICLES EPO
7525	4500010402	NV3020662100	320102101010121	S&M Forms & Publication-EPO
7526	4500010403	NV3020662100	320102101010121	S&M-Uniform-EPO
7527	4500010404	NV3020662100	320102101010121	S&M-Stationary-EPO
7528	4500010405	NV3020662100	320102101010121	S&M-Stamp & Seal-EPO
7529	4500010406	NV3020662100	320102101010121	S&M-Comp Stationary-EPO
7530	4500010407	NV3020662100	320102101010121	S&M-Furniture-EPO
7531	4500010501	NV3012572100	320101101060121	S&M-GEN. STORES AND ARTICLES-PSD
7532	4500010502	NV3012572100	320101101060121	S&M Forms & Publication-PSD
7533	4500010503	NV3012572100	320101101060121	S&M-Uniform-PSD
7534	4500010504	NV3012572100	320101101060121	S&M-Stationary-PSD
7535	4500010505	NV3012572100	320101101060121	S&M-Stamp & Seal-PSD
7536	4500010506	NV3012572100	320101101060121	S&M-Comp Stationary-PSD
7537	4500010507	NV3012572100	320101101060121	S&M-Furniture-PSD
7538	4500010601	NV3012862100	320101101070121	S&M-GEN. STORES AND ARTICLES-CSD
7539	4500010602	NV3012862100	320101101070121	Forms & Publication-CSD

7540	4500010603	NV3012862100	320101101070121	S&M-Uniform-CSD
7541	4500010604	NV3012862100	320101101070121	S&M-Stationary-CSD
7542	4500010605	NV3012862100	320101101070121	S&M-Stamp & Seal-CSD
7543	4500010606	NV3012862100	320101101070121	S&M-Comp Stationary-CSD
7544	4500010607	NV3012862100	320101101070121	S&M-Furniture-CSD
7545	4500010701	NV3011102100	320101101010121	S&M-GEN. STORES AND ARTICLES-Circle
7546	4500010702	NV3011102100	320101101010121	Forms & Publication-Clrcle
7547	4500010703	NV3011102100	320101101010121	S&M-Uniform-Circle
7548	4500010704	NV3011102100	320101101010121	S&M-Stationary-circle
7549	4500010705	NV3011102100	320101101010121	S&M-Stamp & Seal-circle
7550	4500010706	NV3011102100	320101101010121	S&M-Comp Stationary-circle
7551	4500010707	NV3011102100	320101101010121	S&M-Furniture-Circle
7552	4500010801	NV3011702100	320101101030121	S&M-GEN. STORES AND ART-Post. Div
7553	4500010802	NV3011702100	320101101030121	Forms & Publication-Post. Div
7554	4500010803	NV3011702100	320101101030121	S&M-Uniform-Post. Div
7555	4500010804	NV3011702100	320101101030121	S&M-Stationary-Post. Div
7556	4500010805	NV3011702100	320101101030121	S&M-Stamp & Seal-Post. Div
7557	4500010806	NV3011702100	320101101030121	S&M-Comp Stationary-Post. Div
7558	4500010807	NV3011702100	320101101030121	S&M-Furniture-Post. Div
7559	4500010901	NV3011992100	320101101040121	S&M-GEN. STORES AND ARTICLES-RMS DIV
7560	4500010902	NV3011992100	320101101040121	Forms & Publication-RMS DIV
7561	4500010903	NV3011992100	320101101040121	S&M-Uniform-RMS DIV
7562	4500010904	NV3011992100	320101101040121	S&M-Stationary-RMS DIV
7563	4500010905	NV3011992100	320101101040121	S&M-Stamp & Seal-RMS DIV
7564	4500010906	NV3011992100	320101101040121	S&M-Comp Stationary-RMS DIV
7565	4500011001	NV3010122100	320101001010121	S&M-GEN. STORES AND ARTICLES-POST.DIR
7566	4500011002	NV3010122100	320101001010121	Forms & Publication-POST.DIR
7567	4500011003	NV3010122100	320101001010121	S&M-Uniform-POST.DIR
7568	4500011004	NV3010122100	320101001010121	S&M-Stationary-POST.DIR
7569	4500011005	NV3010122100	320101001010121	S&M-Stamp & Seal-POST.DIR
7570	4500011006	NV3010122100	320101001010121	S&M-Comp Stationary-POST.DIR
7571	4500011101	NV3010452100	320101001020121	S&M-GEN. STORES AND ARTICLES-BUSS DEV DTE
7572	4500011102	NV3010452100	320101001020121	Forms & Publication-BUSS DEV DTE
7573	4500011103	NV3010452100	320101001020121	S&M-Uniform-BUSS DEV DTE
7574	4500011104	NV3010452100	320101001020121	S&M-Stationary-BUSS DEV DTE
7575	4500011105	NV3010452100	320101001020121	S&M-Stamp & Seal-BUSS DEV DTE
7576	4500011106	NV3010452100	320101001020121	S&M-Comp Stationary-BUSS DEV DTE
7577	4500011201	NV3011412100	320101101020121	S&M-GEN. STORES AND ARTICLES-BD BRAN
7578	4500011202	NV3011412100	320101101020121	Forms & Publication-BD BRAN
7579	4500011203	NV3011412100	320101101020121	S&M-Uniform-BD BRAN
7580	4500011204	NV3011412100	320101101020121	S&M-Stationary-BD BRAN
7581	4500011205	NV3011412100	320101101020121	S&M-Stamp & Seal-BD BRAN
7582	4500011206	NV3011412100	320101101020121	S&M-Comp Stationary-BD BRAN
7583	4500011301	NV3012282100	320101101050121	S&M-GEN. STORES & ARTI-FRN POST DIV
7584	4500011302	NV3012282100	320101101050121	Forms & Publication-FRN POST DIV
7585	4500011303	NV3012282100	320101101050121	S&M-Uniform-FRN POST DIV
7586	4500011304	NV3012282100	320101101050121	S&M-Stationary-FRN POST DIV
7587	4500011305	NV3012282100	320101101050121	S&M-Stamp & Seal-FRN POST DIV
7588	4500011306	NV3012282100	320101101050121	S&M-Comp Stationary-FRN POST DIV
7589	4500011401	NV3022712100	320102102010121	S&M-GEN. STORES & ARTI-MAIL SORT
7590	4500011402	NV3022712100	320102102010121	Forms & Publication-MAIL SORT
7591	4500011403	NV3022712100	320102102010121	S&M-Uniform-MAIL SORT
7592	4500011404	NV3022712100	320102102010121	S&M-Stationary-MAIL SORT
7593	4500011405	NV3022712100	320102102010121	S&M-Stamp & Seal-MAIL SORT
7594	4500011406	NV3022712100	320102102010121	S&M-Comp Stationary-MAIL SORT
7595	4500011501	NC4500011501	320102103040150	Ordinary Services - Tyres & Tubes (MMS)
7596	4500011502	NC4500011502	320102103050150	Premium product Services -Tyres & Tubes (MMS)
7597	4500011601	NV3025072400	320102103040124	Ordinary Services - Fuel & diesel
7598	4500011602	NV3025082400	320102103050124	Premium product Services -Fuel & diesel
7599	4500016101	NC4500016101	#N/A	Packing Inventory
7600	4500020000	NC4500020000	#N/A	Initial Upload Stock
7601	4500020001	NC4500020001	#N/A	Initial Upload (Asset)
7602	4500020002	NC4500020002	#N/A	Initial Upload Vendor
7603	4500020003	NC4500020003	#N/A	Initial Upload Customer
7604	4500020004	NC4500020004	#N/A	Initial Upload GL

7605	4500020005	NC4500020004	#N/A	Initial Upload PBS
7606	4546500010	PV4546500010	546501190430154	Investment in IPPB
7607	4761000010	NV4761000010	761000201010055	LOANS AND ADVANCES-ADV FOR PURCHASE House Building
7608	4761000020	NV4761000020	761000202010055	LOANS AND ADVANCES-ADV FOR PURCHASE MOTOR CARS
7609	4761000030	NV4761000030	761000202020055	LOANS AND ADVANCES-PURCAHSE OTH MOTOR CONVEYANCES
7610	4761000040	NV4761000040	761000203010055	LOANS AND ADVANCES-PURCHASE OF OTHER CONVEYANCE
7611	4761000050	NV4761000050	761000204010055	LOANS AND ADVANCES-FOR PURCHASE OF COMPUTERS
7612	4761000060	NV4761000060	761000800010155	LOANS AND ADVANCES-FAN ADVANCES
7613	4761000070	NV4761000070	761000800010255	LOANS AND ADVANCES-TYPEWRITER ADVANCES
7614	4761000080	NV4761000080	761000800010355	LOANS AND ADVANCES-WARM CLOTHING ADVANCES
7615	4761000090	NV4761000090	761000800010455	LOANS AND ADVANCES-PASSAGE ADVANCES
7616	4761000100	NV4761000100	761000800010555	LOANS AND ADVANCES-OTHERS
7617	4761000110	NV4761000110	761000800020155	LOANS AND ADVANCES- SPECIAL ADVANCES
7618	4761000120	NV4761000120	761000800020255	LOANS AND ADVANCES- EVACUATION ADVANCES
7619	4761000130	NV4761000130	761000800020355	LOANS AND ADVANCES- PASSAGE ADV-Not intt bearing
7620	4800100010	NC4800100010	800100101010000	Post office savings bank account 1981
7621	4800100020	NC4800100020	800100113010000	Sukanya Samriddhi
7622	4800100030	NC4800100030	800100105000000	Post Office Recurring Deposits (R.D) 1981
7623	4800100040	NC4800100040	800100106000000	PO 1 Year TD 1981
7624	4800100050	NC4800100050	800100107000000	PO 2 Year TD 1981
7625	4800100060	NC4800100060	800100108000000	PO 3 Year TD 1981
7626	4800100070	NC4800100070	800100109000000	PO 5 Year TD 1981
7627	4800100080	NC4800100080	800100110000000	Monthly Income Scheme 1987
7628	4800100090	NC4800100090	800100111000000	Senior Citizen Savings Scheme 2004
7629	4800100100	NC4800100100	800100112010000	National Savings Scheme 1987
7630	4800100110	NC4800100110	800100112020000	National Savings Scheme 1992
7631	4800100120	NC4800100120	800100112030100	PO 5 Year CTD
7632	4800100130	NC4800100130	800100112030200	PO 10 Year CTD
7633	4800100140	NC4800100140	800100112030300	PO 15 Year CTD
7634	4800100150	NC4800100150	800100112030400	POSB Fixed Deposits
7635	4800100160	NC4800100010	800100101010000	Workers Wages Account under NREGS
7636	4800100170	NC4800100010	800100101010000	Social Security Pension Account
7637	4800100180	NC4800100180	800100114010100	PCFTD Account
7638	4800100190	NC4800100190	800100114010200	PCMIS Account
7639	4800200030	NC4800200030	800200104010000	10 Year Defence Savings Certificates
7640	4800200040	NC4800200040	800200104020000	12 Year National Defence Certificate
7641	4800200050	NC4800200050	800200106000000	National Development Bonds
7642	4800200060	NC4800200060	800200107010100	6 Year NSC (8th-Issue)
7643	4800200070	NC4800200070	800200107010200	Kisan Vikas Patra
7644	4800200080	NC4800200080	800200107010300	10 YEAR NSC 9th ISSUE
7645	4800200090	NC4800200090	800200107022000	12 Yr National Plan SC
7646	4800200100	NC4800200100	800200107021100	7 Year National SC (3rd Issue)
7647	4800200110	NC4800200110	800200107021200	7 Year National SC (4th Issue)
7648	4800200120	NC4800200120	800200107021300	7 Year National SC(Vth Issue)
7649	4800200130	NC4800200130	800200107021400	6 Year National SC(6th Issue)
7650	4800200140	NC4800200140	800200107021500	6 Year National SC(7th Issue)
7651	4800200150	NC4800200150	800200107021600	Indra Vikas Patra
7652	4800200160	NC4800200160	800200107021700	5 Year PO Cash Certificate
7653	4800200170	NC4800200170	800200107021800	5 Year NSC
7654	4800200180	NC4800200180	800200107021900	10 Yr National Plan Certificate
7655	4800200190	NC4800200190	800200104030000	10year Defence Deposit Certificates
7656	4800200200	NC4800200200	800200107020400	10 Yr Social Sec Certificate
7657	4800200210	NC4800200210	800200107020500	15 Yr National Sav Certificate
7658	4800200220	NC4800200220	800200107020600	12 Yr National Plan SC
7659	4800200230	NC4800200230	800200107020700	12 Yr National SC
7660	4800200240	NC4800200240	800200107020800	10 yr National SC-1st Issue
7661	4800200250	NC4800200250	800200107020900	7 yr National SC-1st Issue
7662	4800200260	NC4800200260	800200107021000	7 yr National SC-2nd Issue
7663	4800200270	NC4800200270	800200107010400	Kisan vikas patra-2014
7664	4800200280	NC4800200280	800802102081345	Interest on kisan vikas patra-2014
7665	4800200290	NC4800200290	800200108000000	Mahila Samman Savings Certificate, 2023
7666	4800600010	NC4800600010	800600101000000	Public Provident Funds
7667	4800800010	NC4800800010	800802101010145	Post Office Saving Bank Deposits Interest
7668	4800800030	NC4800800030	800802101020145	Fixed And Time Deposits Interest
7669	4800800040	NC4800800040	800802101020245	One Year Time Deposits Interest

7670	4800800050	NC4800800050	800802101020345	Two Year Time Deposits Interest
7671	4800800060	NC4800800060	800802101020445	Three Year Time Deposits Interest
7672	4800800070	NC4800800070	800802101020545	Five Year Time Deposits Interest
7673	4800800080	NC4800800080	800802101030045	National Savings Scheme 1987 Interest
7674	4800800090	NC4800800090	800802101030145	Five Year Cumulative Time Deposits Interest
7675	4800800100	NC4800800100	800802101030245	Ten Year Cumulatiave Time Deposits Interest
7676	4800800110	NC4800800110	800802101030345	Fifteen Year Cumulative Time Deposits Interest
7677	4800800120	NC4800800120	800802101040045	Post Office Recurring Deposits Interest
7678	4800800130	NC4800800130	800802101060045	Monthly Income Scheme Interest
7679	4800800140	NC4800800140	800802101070045	National Savings Scheme1992 Interest
7680	4800800150	NC4800800150	800802101080045	Senior Citizens Savings Scheme-2004 Interest
7681	4800800170	NC4800800170	800802102020145	5 Year Po Cash Certificates Interest
7682	4800800180	NC4800800180	800802102020245	12 Year NSC Interest
7683	4800800190	NC4800800190	800802102020345	10 Year NSC Interest
7684	4800800200	NC4800800200	800802102020445	5 Year NSC Interest
7685	4800800210	NC4800800210	800802102020545	12 Year NDSC Interest
7686	4800800220	NC4800800220	800802102020645	10 Year PO DSC Interest
7687	4800800230	NC4800800230	800802102020700	Bonus on State Certificates
7688	4800800240	NC4800800240	800802102030045	National Development BondsInterest
7689	4800800250	NC4800800250	800802102040045	National Savings Annuity Certificates Interest
7690	4800800270	NC4800800270	800802102060145	PO 10 Year National Plan Savings Certificates Intt
7691	4800800280	NC4800800280	800802102060245	PO 12 Year National Plan Savings Certificates Intt
7692	4800800300	NC4800800300	800802102081045	6 Year NSC VIIIth Issue Interest
7693	4800800310	NC4800800310	800802102081145	Indira Vikas Patra Interest
7694	4800800320	NC4800800320	800802102080245	7 Year NSC IInd Issue Interest
7695	4800800330	NC4800800330	800802102080345	7 Year NSC IIIrd Issue Interest
7696	4800800340	NC4800800340	800802102080445	7 Year NSC IVth Issue Interest
7697	4800800350	NC4800800350	800802102080545	7 Year NSC Vth Issue Interest
7698	4800800360	NC4800800360	800802102080645	6 Year NSC Vith Issue Interest
7699	4800800370	NC4800800370	800802102080745	6 Year NSC VIIth Issue Interest
7700	4800800380	NC4800800380	800802102080845	10 Year SSC Interest
7701	4800800390	NC4800800390	800802102080945	Kisan Vikas Patra Interest
7702	4800800400	NC4800800400	800802102081245	INTEREST ON 10 YEAR NSC 9th ISSUE
7703	4800800410	NC4800800410	800802103000045	Interest on P.P.F.
7704	4800800420	NC4800800420	800803103010150	Payment of Commission To SAS Agents.
7705	4800800430	NC4800800430	800803103010250	Payment of Commission To EDBM/SPM
7706	4800800440	NC4800800440	800803103010350	Payment of Commission To Mpkby Agents
7707	4800800450	NC4800800450	800803103010450	Payment of Commission To PPF Agents
7708	4800800460	NC4800800460	800803103010550	Payment of Commission To Pay Roll Saving Group.
7709	4800800470	NC4800800470	800803103010650	Comm Paid To Agents for Senior Citizen Scheme.
7710	4800800480	NC4800800480	800803103010750	Commission Paid To Agents for Sale of NSC
7711	4800800500	NC4800800500	800802101050045	NATIONAL SAVINGS SCHEME 1987 Interest
7712	4800800510	NC4800800510	800802101100045	Interest on Deposit of PM Cares for Children
7713	4800800520	NC4800800520	800803104000016	Cost of printing of AAR Books
7714	4800800521	NC4800800520	800803104000016	Cost of printing of ASLAAS-5 Cards
7715	4800800522	NC4800800520	800803104000016	Cost of printing of POSB Cheque Books
7716	4800900010	NC4800900010	800960101000000	Workmen's Contributory Provident Fund
7717	4800900020	NC4800900020	800960102000000	Contributory Provident Pension Fund
7718	4800900040	NC4800900040	800901101010100	GPF Ordinary Subscriptions And Recoveries
7719	4800900060	NC4800900060	800901102010100	GPF Ordinary Subscriptions And Recoveries
7720	4800900080	NC4800900080	800902101000000	Defence Saving Provident Fund
7721	4800900090	NC4800900090	800902103000000	Defence Services Personnel Provident Fund
7722	4800900100	NC4800900100	800904101010000	GPF Interest Suspense
7723	4801100010	NC4801100010	801100103010100	Central Govt Emp GIS Saving Fund Interest
7724	4801100020	NC4801100020	801100103020100	Central Govt Emp GIS Insurance Fund Contribution
7725	4801100050	NC4801100050	801100103010200	Savings fund contribution
7726	4801100130	NC4801100130	801100103030100	EDAIS-Postal-SAVINGS FUND
7727	4801100140	NC4801100140	801100103030200	EDAIS-Postal-INSURANCE FUND
7728	4801100150	NC4801100150	801100103050100	GDSGIS-2010-Savings Fund
7729	4801100160	NC4801100160	801100103050200	GDSGIS-2010-Insurance Fund
7730	4801200010	NC4801200010	801200110010000	Special Deposits And Accounts CDS (ITP1963)
7731	4801300010	NC4801300010	801360101000000	ODS Mahila Samridh Yojna for Rural Women
7732	4801400510	NC4801400510	801401102010100	PLI-WLA Premium receipts and recoveries
7733	4801400560	NC4801400560	801401102020100	PLI-WLA Premium Repayments-Death Claim
7734	4801400561	NC4801400560	801401102020100	PLI-WLA Premium Repayments-Death Claim-Defence

7735	4801400562	NC4801400560	801401102020100	PLI-WLA Premium Repayments-Death Claim-Railways
7736	4801400563	NC4801400560	801401102020100	PLI-WLA Premium Repayments-Death Claim-Telecom
7737	4801400564	NC4801400560	801401102020100	PLI-WLA Premium Repayments-Death Claim-Other Min
7738	4801400570	NC4801400570	801401102020200	PLI-WLA Premium Repayments
7739	4801400571	NC4801400570	801401102020200	PLI-WLA Premium Repayments-Surrender-Defence
7740	4801400572	NC4801400570	801401102020200	PLI-WLA Premium Repayments-Surrender-Railway
7741	4801400573	NC4801400570	801401102020200	PLI-WLA Premium Repayments-Surrender-Telecom
7742	4801400574	NC4801400570	801401102020200	PLI-WLA Premium Repayments-Surrender-Other Min
7743	4801400575	NC4801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Dept of Post
7744	4801400576	NC4801400570	801401102020200	WLA-Forced/Auto Surrender Benefit Min of Def
7745	4801400577	NC4801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Min of Railways
7746	4801400578	NC4801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Min of Telecom
7747	4801400579	NC4801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Other Min
7748	4801400630	NC4801400630	801401103020100	PLI-CWLA Premium Repayments-Death Claim
7749	4801400631	NC4801400630	801401103020100	PLI-CWLA Premium Repayments-Death Claim-Defence
7750	4801400632	NC4801400630	801401103020100	PLI-CWLA Premium Repayments-Death Claim-Railway
7751	4801400633	NC4801400630	801401103020100	PLI-CWLA Premium Repayments-Death Claim-Telecom
7752	4801400634	NC4801400630	801401103020100	PLI-CWLA Premium Repayments-Death Claim-Other Min
7753	4801400640	NC4801400640	801401103020200	PLI- CWLA Premium Repymnt-Pymnt of Surrender Value
7754	4801400641	NC4801400640	801401103020200	PLI- CWLA Premium Repymnt-Pymnt of Surrender-Defen
7755	4801400642	NC4801400640	801401103020200	PLI- CWLA Premium Repymnt-Pymnt of Surrender-Railw
7756	4801400643	NC4801400640	801401103020200	PLI- CWLA Premium Repymnt-Pymnt of Surrender-Telec
7757	4801400644	NC4801400640	801401103020200	PLI- CWLA Premium Repymnt-Pymnt of Surrender-Other
7758	4801400645	NC4801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-DoP
7759	4801400646	NC4801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Def
7760	4801400647	NC4801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Railway
7761	4801400648	NC4801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Telecom
7762	4801400649	NC4801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Other Min
7763	4801400650	NC4801400650	801401104010100	PLI-EA Premium Receipts and Recoveries
7764	4801400700	NC4801400700	801401104020100	PLI-EA Premium Repayments-Death Claim
7765	4801400701	NC4801400700	801401104020100	PLI-EA Premium Repayments-Death Claim-Defence
7766	4801400702	NC4801400700	801401104020100	PLI-EA Premium Repayments-Death Claim-Railway
7767	4801400703	NC4801400700	801401104020100	PLI-EA Premium Repayments-Death Claim-Telecom
7768	4801400704	NC4801400700	801401104020100	PLI-EA Premium Repayments-Death Claim-Other Min
7769	4801400710	NC4801400710	801401104020200	PLI-EA Premium Repymnt-Pymnt of Surrender Values
7770	4801400711	NC4801400710	801401104020200	PLI-EA Premium Repymnt-Pymnt of Surrender-Defence
7771	4801400712	NC4801400710	801401104020200	PLI-EA Premium Repymnt-Pymnt of Surrender-Railway
7772	4801400713	NC4801400710	801401104020200	PLI-EA Premium Repymnt-Pymnt of Surrender-Telecom
7773	4801400714	NC4801400710	801401104020200	PLI-EA Premium Repymnt-Pymnt of Surrender-Other Mi
7774	4801400715	NC4801400710	801401104020200	EA-Forced/Auto Surrender Benefit-DoP
7775	4801400716	NC4801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Def
7776	4801400717	NC4801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Railway
7777	4801400718	NC4801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Telecom
7778	4801400719	NC4801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Other Min
7779	4801400720	NC4801400720	801401104020300	PLI-EA Premium Repayments-Pymnt of Maturity claims
7780	4801400721	NC4801400720	801401104020300	PLI-EA Premium Repayments-Pymnt of Maturity-Defenc
7781	4801400722	NC4801400720	801401104020300	PLI-EA Premium Repayments-Pymnt of Maturity-Railwa
7782	4801400723	NC4801400720	801401104020300	PLI-EA Premium Repayments-Pymnt of Maturity-Teleco
7783	4801400724	NC4801400720	801401104020300	PLI-EA Premium Repayment-Pymnt of Maturity-Othr Mi
7784	4801400730	NC4801400730	801401104020400	PLI-EA Premium Repymnt-Pymnt of Paidup Value Claim
7785	4801400790	NC4801400790	801401105020100	PLI-AEA Premium Repayments-Death Claim
7786	4801400791	NC4801400790	801401105020100	PLI-AEA Premium Repayments-Death Claim-Defence
7787	4801400792	NC4801400790	801401105020100	PLI-AEA Premium Repayments-Death Claim-Railway
7788	4801400793	NC4801400790	801401105020100	PLI-AEA Premium Repayments-Death Claim-Telecom
7789	4801400794	NC4801400790	801401105020100	PLI-AEA Premium Repayments-Death Claim-Other Min
7790	4801400800	NC4801400800	801401105020200	PLI-AEA Premium Repayment-Pymnt of Maturity claims
7791	4801400801	NC4801400800	801401105020200	PLI-AEA Repayment-Pymnt of Maturity claims-Defence
7792	4801400802	NC4801400800	801401105020200	PLI-AEA Repayment-Pymnt of Maturity claims-Railway
7793	4801400803	NC4801400800	801401105020200	PLI-AEA Repayment-Pymnt of Maturity claims-Telecom
7794	4801400804	NC4801400800	801401105020200	PLI-AEA Repayment-Pymnt of Maturity claims-Other M
7795	4801400810	NC4801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
7796	4801400811	NC4801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
7797	4801400812	NC4801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
7798	4801400813	NC4801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
7799	4801400814	NC4801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim

7800	4801400870	NC4801400870	801401106020100	PLI-JEA Premium Repayments-Death Claim
7801	4801400871	NC4801400870	801401106020100	PLI-JEA Premium Repayments-Death Claim-Defence
7802	4801400872	NC4801400870	801401106020100	PLI-JEA Premium Repayments-Death Claim-Railway
7803	4801400873	NC4801400870	801401106020100	PLI-JEA Premium Repayments-Death Claim-Telecom
7804	4801400874	NC4801400870	801401106020100	PLI-JEA Premium Repayments-Death Claim-Other Min
7805	4801400880	NC4801400880	801401106020200	PLI-JEA Prmium Repyment-Payment of Surrender Value
7806	4801400881	NC4801400880	801401106020200	PLI-JEA Prmium RepymentPayment of Surender-Defence
7807	4801400882	NC4801400880	801401106020200	PLI-JEA Prmium RepymentPayment of Surender-Railway
7808	4801400883	NC4801400880	801401106020200	PLI-JEA Prmium RepymentPayment of Surender-Telecom
7809	4801400884	NC4801400880	801401106020200	PLI-JEA Prmium RepymentPayment of Surender-Other M
7810	4801400885	NC4801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-DoP
7811	4801400886	NC4801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Def
7812	4801400887	NC4801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Railwa
7813	4801400888	NC4801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Teleco
7814	4801400889	NC4801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Other Min
7815	4801400890	NC4801400890	801401106020300	PLI-JEA Premium Repayment-Pymnt of Maturity claims
7816	4801400891	NC4801400890	801401106020300	PLI-JEA Premium Repayment-Pymnt of Maturity-Defenc
7817	4801400892	NC4801400890	801401106020300	PLI-JEA Premium Repayment-Pymnt of Maturity-Railwa
7818	4801400893	NC4801400890	801401106020300	PLI-JEA Premium Repayment-Pymnt of Maturity-Teleco
7819	4801400894	NC4801400890	801401106020300	PLI-JEA Premium Repayment-Pymnt of Maturity-Other
7820	4801400900	NC4801400900	801401106020400	PLI-JEA Prmium Repymnt-Pymnt of Paidup Value Claim
7821	4801400960	NC4801400960	801401107020100	PLI-CP Premium Repayments-Death Claim
7822	4801400961	NC4801400960	801401107020100	PLI-CP Premium Repayments-Death Claim-Defence
7823	4801400962	NC4801400960	801401107020100	PLI-CP Premium Repayments-Death Claim-Railway
7824	4801400963	NC4801400960	801401107020100	PLI-CP Premium Repayments-Death Claim-Telecom
7825	4801400964	NC4801400960	801401107020100	PLI-CP Premium Repayments-Death Claim-Other Min
7826	4801400970	NC4801400970	801401107020200	PLI-CP Prmium Repyment-Payment of Surrender Value
7827	4801400971	NC4801400970	801401107020200	PLI-CP Prmium Repyment-Payment of Surrender Defenc
7828	4801400972	NC4801400970	801401107020200	PLI-CP Prmium Repyment-Payment Surrender Railway
7829	4801400973	NC4801400970	801401107020200	PLI-CP Prmium Repyment-Payment Surrender Telecom
7830	4801400974	NC4801400970	801401107020200	PLI-CP Prmium Repyment-Payment Surrender Othr Min
7831	4801400975	NC4801400970	801401107020200	CP-Forced/Auto Surrender Benefit-DoP
7832	4801400976	NC4801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Def
7833	4801400977	NC4801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Railway
7834	4801400978	NC4801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Telecom
7835	4801400979	NC4801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Other Min
7836	4801400980	NC4801400980	801401107020300	PLI-CP Premium Repayment-Pymnt of Maturity claims
7837	4801400981	NC4801400980	801401107020300	PLI-CP Premium Repayment-Pymnt of Maturity-Defence
7838	4801400982	NC4801400980	801401107020300	PLI-CP Premium Repayment-Pymnt of Maturity-Railway
7839	4801400983	NC4801400980	801401107020300	PLI-CP Premium Repayment-Pymnt of Maturity-Telecom
7840	4801400984	NC4801400980	801401107020300	PLI-CP Premium Repayment-Pymnt of Maturity-Othr Mi
7841	4801400990	NC4801400990	801401107020400	PLI-CP Prmium Repymnt-Pymnt of Paidup Value Claim
7842	4801401010	NC4801401010	801402102020100	RPLI-WLA Premium Repayments-Death Claim
7843	4801401020	NC4801401020	801402102020200	RPLI-WLA Prmium Repyment-Pyment of Surrender Value
7844	4801401021	NC4801401020	801402102020200	RPLI-WLA Prmium Repyment-Pyment Surrender Defence
7845	4801401022	NC4801401020	801402102020200	RPLI-WLA Prmium Repyment-Pyment Surrender Railway
7846	4801401023	NC4801401020	801402102020200	RPLI-WLA Prmium Repyment-Pyment Surrender Telecom
7847	4801401024	NC4801401020	801402102020200	RPLI-WLA Prmium Repyment-Pyment Surrender Othr Min
7848	4801401025	NC4801401020	801402102020200	RWLA-Forced/Auto Surrender Benefit Account
7849	4801401030	NC4801401030	801402103010000	RPLI-CWLA Premium Receipts and Recoveries
7850	4801401031	NC4801401031	801402103010000	RPLI-CWLA Prem Receipts and Recoveries_1st year du
7851	4801401040	NC4801401040	801402103020100	RPLI-CWLA Premium Repayments-Death Claim
7852	4801401050	NC4801401050	801402103020200	RPLI-CWLA Prmium Repyment-Pymnt of Surrender Value
7853	4801401051	NC4801401050	801402103020200	RCWLA-Forced/Auto Surrender Benefit Account
7854	4801401070	NC4801401070	801402104020100	RPLI-EA Premium Repayments-Death Claim
7855	4801401080	NC4801401080	801402104020200	RPLI-EA Prmium Repyment-Payment of Surrender Value
7856	4801401081	NC4801401080	801402104020200	REA-Forced/Auto Surrender Benefit Account
7857	4801401090	NC4801401090	801402104020300	RPLI-EA Premium Repayment-Pymnt of Maturity claims
7858	4801401100	NC4801401100	801402104020400	RPLI-EA Prmium Repymnt-Pymnt of Paidup Value Claim
7859	4801401112	NC4801401110	801402105010000	RPLI-GY Prem Receipts and Recoveries_1st year due
7860	4801401113	NC4801401110	801402105010000	RPLI-GY Premium Receipts and Recoveries
7861	4801401120	NC4801401120	801402105020100	RPLI-AEA Premium Repayments-Death Claim
7862	4801401121	NC4801401120	801402105020100	RPLI-GY Premium Repayments-Death Claim
7863	4801401130	NC4801401130	801402105020200	RPLI-AEA Premium Repayment-Pymnt of Maturity claim
7864	4801401131	NC4801401130	801402105020200	RPLI-GY Premium Repayment-Pymnt of Maturity claim

7865	4801401140	NC4801401140	801402105020300	RPLI-AEA Prmium Repymnt-Pymt of Paidup Value Claim
7866	4801401141	NC4801401140	801402105020300	RPLI-GY Prmium Repymnt-Pymt of Paidup Value Claim
7867	4801401160	NC4801401160	801402107020100	RPLI-CP Premium Repayments-Death Claim
7868	4801401170	NC4801401170	801402107020200	RPLI-CP Prmium Repyment-Payment of Surrender Value
7869	4801401171	NC4801401170	801402107020200	RCP-Forced/Auto Surrender Benefit Account
7870	4801401180	NC4801401180	801402107020300	RPLI-CP Premium Repayment-Pymnt of Maturity claims
7871	4801401190	NC4801401190	801402107020400	RPLI-CP Prmium Repymnt-Pymnt of Paidup Value Claim
7872	4801401200	NC4801401200	801401108010000	Payment of Loans to PLI Policy Holders
7873	4801401210	NC4801401210	801402108010000	Payment of Loans to RPLI Policy Holders
7874	4801401240	NC4801401240	801401102020300	PLI- WLA- Premium payments- Maturity value
7875	4801401241	NC4801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
7876	4801401242	NC4801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
7877	4801401243	NC4801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
7878	4801401244	NC4801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Other M
7879	4801401250	NC4801401250	801401103020300	PLI-CWLA Premium payments- Maturity value
7880	4801401251	NC4801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Def
7881	4801401252	NC4801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Railway
7882	4801401253	NC4801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Telecom
7883	4801401254	NC4801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Other
7884	4801401260	NC4801401260	801402102020300	RPLI WLA Premium payments- Maturity value
7885	4801401270	NC4801401270	801402103020300	RPLI CWLA Premium payments- Maturity value
7886	4833600010	NC4833600010	833600101000000	Civil Deposit Security Deposit
7887	4844300010	NC4844300010	844300103040000	Civil Deposit Security Deposit In DoP - Vendors
7888	4844300011	NC4844300011	844300103040000	Civil Deposit Security Deposit In DoP - Customers
7889	4844300020	NC4844300020	844300108000000	Civil Deposit Pub Works Deposit
7890	4844300030	NC4844300030	844300117000000	Civil Deposit Work Done-Public Bodies /Pvt Ind
7891	4844300040	NC4844300040	844300118000000	Civil Deposit Fees Recd for Work Done Pvt Bodies
7892	4844300050	NC4844300050	844300124010000	Civil Deposit Unclaimed In GPF Oth
7893	4844300060	NC4844300060	844300124020000	Civil Deposit Unclaimed In GPF Gro D
7894	4844300070	NC4844300070	844300125020000	Civil Deposit Unclaimed SB Accounts less than Rs5
7895	4844300080	NC4844300080	844300126010000	Civil Deposit Ucl in PF Defence Savings
7896	4844300090	NC4844300090	844300126020000	Civil Deposit Ucl in Oth PF ICS Non-Euro Memb PF
7897	4844300100	NC4844300100	844300126030000	Civil Deposit Ucl in Oth PF Emp Cont PF
7898	4844300110	NC4844300110	844300126040000	Civil Deposit Ucl Workmen's Cont PF
7899	4844300120	NC4844300120	844300800000000	Civil Deposits Other Deposits
7900	4844300130	NC4844300130	844300800590000	Money Remitted by PFRDA-Employee Contribution and
7901	4844600010	NC8844600010	844600101010000	Postal Deposit Ind Postal Orders
7902	4844602350	NC8844602350	844600101910000	GST under Reverse Charge Mechanism- Insurance Sale
7903	4855300100	NC4855300100	855301101010000	Postal Advances Rail Mail Services Other Accounts
7904	4855300101	NC4855300100	855301101010000	NFS SPONSOR BANK
7905	4855300102	NC4855300100	855301101010000	Power Reset Frauds
7906	4855300103	NC4855300100	855301101010000	EJ Manipulation Frauds
7907	4855300104	NC4855300100	855301101010000	Card cloning Frauds
7908	4855300210	NC4855300210	855301101120000	Postal Advances Cust Duty Inw Mail Articles DACD
7909	4855300220	NC4855300220	855301101130000	OverPay/ShortCredit-Custom Duty - Loan Discharge
7910	4855300230	NC4855300230	855301101140000	Postal Advances Misc Advance Revenue
7911	4855300240	NC4855300240	855301101150000	Postal Advances Special Advances
7912	4855300410	NC4855300410	855301101320000	Postal Advances Pre Expenses
7913	4855300420	NC4855300420	855301101330000	Postal Advances Acc with Contractors
7914	4855300430	NC4855300430	855301101340000	Postal Advances Mis Advance
7915	4855300431	NC4855300430	855301101340000	Amt Rec from IPPB for Electricity/water/House keep
7916	4855300440	NC4855300440	855301101350000	Postal Advances Acc with Others
7917	4855300450	NC4855300450	855301101360000	Adv To Family Desc Govt Serv Under Fin Rules
7918	4855300640	NC4855300640	855301101400000	Initial Payments/deductions to/from CSC Wallet
7919	4855300650	NC4855300650	855301101410000	Balance with IPPB-NEFT/RTGS
7920	4855300660	NC4855300660	855301101420000	Balance with SBI Current Account-NEFT/RTGS
7921	4855300670	NC4855300670	855301101430000	NEFT/RTGS IPPB settlement Account
7922	4866100010	NC4866100010	866100101010000	PAO Suspense Inward
7923	4866100020	NC4866100020	866100101020100	PAO Suspense M/o Supply-Rehab New Delhi
7924	4866100030	NC4866100030	866100101020200	PAO Suspense M/o Supply-Rehab Mumbai
7925	4866100040	NC4866100040	866100101020300	PAO Suspense M/o Supply-Rehab Kolkata
7926	4866100050	NC4866100050	866100101020400	PAO Suspense M/o Supply-Rehab Chennai
7927	4866100060	NC4866100060	866100101030100	PAO Suspense M/o Food & Agriculture New Delhi
7928	4866100070	NC4866100070	866100101030200	PAO Suspense M/o Food & Agriculture Mumbai
7929	4866100080	NC4866100080	866100101030300	PAO Suspense M/o Food & Agriculture Kolkata

7930	4866100090	NC4866100090	866100101030400	PAO Suspense M/o Food & Agriculture Chennai
7931	4866100100	NC4866100100	866100101040100	PAO Suspense M/o Urban Development New Delhi
7932	4866100110	NC4866100110	866100101040200	PAO Suspense M/o Urban Development Mumbai
7933	4866100120	NC4866100120	866100101040300	PAO Suspense M/o Urban Development Kolkata
7934	4866100130	NC4866100130	866100101040400	PAO Suspense M/o Urban Development Chennai
7935	4866100150	NC4866100150	866100101060000	PAO Suspense Rajya Sabha New Delhi
7936	4866100170	NC4866100170	866100101080000	PAO Suspense Nagarjuna Project
7937	4866100180	NC4866100180	866100101090000	PAO Susp Dir of Accs Cabinet Secretariat New Delhi
7938	4866100190	NC4866100190	866100101100000	PAO Suspense Pandichery
7939	4866100200	NC4866100200	866100101110000	PAO Suspense Director of Accounts Goa
7940	4866100210	NC4866100210	866100101120100	PAO Indian Meterological Department New Delhi
7941	4866100220	NC4866100220	866100101120200	PAO Indian Meterological Department Mumbai
7942	4866100230	NC4866100230	866100101120300	PAO Indian Meterological Department Puna
7943	4866100240	NC4866100240	866100101120400	PAO Indian Meterological Department Chennai
7944	4866100250	NC4866100250	866100101130100	PAO Indian Audit Department Rajasthan
7945	4866100260	NC4866100260	866100101130200	PAO Indian Audit Department UP
7946	4866100270	NC4866100270	866100101130300	PAO Indian Audit Department Orissa
7947	4866100280	NC4866100280	866100101130400	PAO Indian Audit Department Bihar
7948	4866100290	NC4866100290	866100101130500	PAO Indian Audit Department Maharashtra
7949	4866100300	NC4866100300	866100101130600	PAO Indian Audit Department Tamil Nadu
7950	4866100310	NC4866100310	866100101130700	PAO Indian Audit Department AP
7951	4866100320	NC4866100320	866100101130800	PAO Indian Audit Department Kerala
7952	4866100330	NC4866100330	866100101130900	PAO Indian Audit Department Karnataka
7953	4866100340	NC4866100340	866100101131000	PAO Indian Audit Dept Central Revenue New Delhi
7954	4866100350	NC4866100350	866100101131100	PAO Indian Audit Department West Bengal
7955	4866100360	NC4866100360	866100101140000	PAO M/o Finance Dept of Economic Affairs New Delhi
7956	4866100370	NC4866100370	866100101150000	PAO M/o Finance NSO DEA Nagpur
7957	4866100380	NC4866100380	866100101160000	PAO M/o Finance Dept of Expenditure New Delhi
7958	4866100390	NC4866100390	866100101170100	PAO M/o Labour Main Sectt New Delhi
7959	4866100400	NC4866100400	866100101170200	PAO M/o Labour DGET New Delhi
7960	4866100410	NC4866100410	866100101170300	PAO M/o Labour Coal Mines Labour Welf Org Dhanbad
7961	4866100420	NC4866100420	866100101170400	PAO M/o Labour DGET Chennai
7962	4866100430	NC4866100430	866100101180100	PAO M/o Health And Family Welfare New Delhi
7963	4866100440	NC4866100440	866100101180200	PAO M/o Health And Family Welfare Chennai
7964	4866100450	NC4866100450	866100101180300	PAO M/o Health And Family Welfare Kolkata
7965	4866100460	NC4866100460	866100101180400	PAO M/o Health And Family Welfare DGHS New Delhi
7966	4866100470	NC4866100470	866100101190000	PAO DAD M/o Defence Civil New Delhi
7967	4866100480	NC4866100480	866100101200000	PAO M/o Home Affair New Delhi
7968	4866100490	NC4866100490	866100101210000	PAO CPWD North Zone New Delhi
7969	4866100500	NC4866100500	866100101220100	PAO M/o Urban Development Nagpur
7970	4866100510	NC4866100510	866100101220200	PAO M/o Urban Development Bombay
7971	4866100520	NC4866100520	866100101230100	PAO CBEC Bombay
7972	4866100530	NC4866100530	866100101230200	PAO CBEC Pune
7973	4866100540	NC4866100540	866100101230300	PAO CBEC Baroda
7974	4866100550	NC4866100550	866100101230400	PAO CBEC Chennai
7975	4866100560	NC4866100560	866100101230500	PAO CBEC Madurai
7976	4866100570	NC4866100570	866100101230600	PAO CBEC Indore
7977	4866100580	NC4866100580	866100101230700	PAO CBEC Coimbatore
7978	4866100590	NC4866100590	866100101230800	PAO CBEC Patna
7979	4866100600	NC4866100600	866100101240100	PAO M/o External Affairs New Delhi
7980	4866100601	NC4866100600	866100101240100	Installation work of POPSK in Post offices
7981	4866100610	NC4866100610	866100101240200	PAO M/o External Affairs London Mission Account
7982	4866100620	NC4866100620	866100101250000	PAO M/o Energy Department of Power New Delhi
7983	4866100630	NC4866100630	866100101260100	PAO CBDT Mumbai
7984	4866100640	NC4866100640	866100101260200	PAO CBDT Bhopal
7985	4866100650	NC4866100650	866100101270100	PAO M/o Tourism and Civil Aviation New Delhi
7986	4866100660	NC4866100660	866100101270200	PAO M/o Tourism and Civil Aviation Chennai
7987	4866100670	NC4866100670	866100101280000	PAO Census New Delhi
7988	4866100680	NC4866100680	866100101290000	PAO M/o Information and Broadcasting New Delhi
7989	4866100690	NC4866100690	866100101300000	PAO Dept Atomic Energy Raj APP PO Anushakti-Kota
7990	4866100700	NC4866100700	866100101310000	PAO Department of Space Banglore
7991	4866100710	NC4866100710	866100101320000	PAO Department of Explosive Nagpur
7992	4866100720	NC4866100720	866100101330000	PAO Department of Indrustial Development New Delhi
7993	4866100730	NC4866100730	866100101340000	PAO UPSC New Delhi
7994	4866100740	NC4866100740	866100101350000	PAO Intelligence Bureau Shillong

7995	4866100750	NC4866100750	866100101360000	PAO M/o Steel & Mines Department of Steel Kolkata
7996	4866100760	NC4866100760	866100101370000	PAO M/o Urban Development CPWD DG Works New Delhi
7997	4866100770	NC4866100770	866100101380000	PAO Delhi Admn GPF Cell PF Old Sect Delhi
7998	4866100780	NC4866100780	866100101390000	PAO LB New Delhi
7999	4866100790	NC4866100790	866100101410000	PAO M/o Human Resources and Development
8000	4866100800	NC4866100800	866100101420000	PAO M/o Surface Transport
8001	4866100810	NC4866100810	866100101430000	PAO Central Admnistrative Tribunal
8002	4866100820	NC4866100820	866100101440000	PAO CRPF New Delhi
8003	4866100830	NC4866100830	866100101450000	PAO BSF New Delhi
8004	4866100840	NC4866100840	866100101460000	PAO National Highway New Delhi
8005	4866100850	NC4866100850	866100101470000	PAO Assam Rifles
8006	4866100860	NC4866100860	866100101480000	PAO LTBP
8007	4866100870	NC4866100870	866100101490000	PAO Environment
8008	4866100880	NC4866100880	866100101500000	PAO Planning Statistics M/o Planning
8009	4866100890	NC4866100890	866100101510000	PAO Portblair
8010	4866100900	NC4866100900	866100101520000	PAO M/o Personnel Public Grievances and Pension
8011	4866100910	NC4866100910	866100101530000	PAO M/o Social Justice and Empowerment New Delhi
8012	4866100920	NC4866100920	866100101540000	PAO Ocean Development New Delhi
8013	4866100930	NC4866100930	866100101550000	PAO Ministry of Communication & IT
8014	4866100940	NC4866100940	866100102010000	AG Suspense, West Bengal
8015	4866100950	NC4866100950	866100102020000	AG Suspense, Shillong Assam
8016	4866100960	NC4866100960	866100102030000	AG Suspense, Bihar
8017	4866100970	NC4866100970	866100102040000	AG Suspense, Orissa
8018	4866100980	NC4866100980	866100102050000	AG Suspense, UP-1 Allahabad
8019	4866100990	NC4866100990	866100102060000	AG Suspense, UP-2 Lucknow
8020	4866101000	NC4866101000	866100102070000	AG Suspense, Punjab
8021	4866101010	NC4866101010	866100102080000	AG Suspense, Haryana
8022	4866101020	NC4866101020	866100102090000	AG Suspense, Jammu & Kashmere
8023	4866101030	NC4866101030	866100102100000	AG Suspense, Maharastra-1 Bombay
8024	4866101040	NC4866101040	866100102110000	AG Suspense, Maharastra-2 Nagpur
8025	4866101050	NC4866101050	866100102120000	AG Suspense, HP & Chandigarh
8026	4866101060	NC4866101060	866100102130000	AG Suspense, Madhya Pradesh
8027	4866101070	NC4866101070	866100102140000	AG Suspense, Gujrat
8028	4866101080	NC4866101080	866100102150000	AG Suspense, Rajsthan
8029	4866101090	NC4866101090	866100102160000	AG Suspense, Tamilnadu
8030	4866101100	NC4866101100	866100102170000	AG Suspense, Andhra Pradesh-1
8031	4866101110	NC4866101110	866100102180000	AG Suspense, Karnataka
8032	4866101120	NC4866101120	866100102190000	AG Suspense, Manipur
8033	4866101130	NC4866101130	866100102200000	AG Suspense, Kerala
8034	4866101140	NC4866101140	866100102210000	AG Suspense, Tripurla Agartalla
8035	4866101150	NC4866101150	866100102220000	AG Suspense, Nagaland Kohima
8036	4866101160	NC4866101160	866100102230000	AG Suspense, Arunachal Pradesh
8037	4866101170	NC4866101170	866100102240000	AG Suspense, Megahlaya
8038	4866101180	NC4866101180	866100102250000	AG Suspense, Mizoram
8039	4866101190	NC4866101190	866100102260000	AG Suspense, Andhra Pradesh-2
8040	4866101200	NC4866101200	866100102270000	AG Suspense, Chhatisgarh
8041	4866101210	NC4866101210	866100102280000	AG Suspense, Jharkhand
8042	4866101220	NC4866101220	866100102290000	AG Suspense, Uttaranchal
8043	4866101230	NC4866101230	866100108000000	Public Sector Bank Suspense
8044	4866101240	NC4866101240	866100109000000	Reserve Bank Suspense
8045	4866101250	NC4866101250	866100113000000	Provident Fund Suspense
8046	4866101260	NC4866101260	866100128010000	Post Invt-Int on Imprest of Govt Promissory Note
8047	4866101270	NC4866101270	866100128020000	Post Invt- Int on Govt Pro Note Leasing of SB Dep
8048	4866101280	NC4866101280	866100128030000	Post Invt- Int on Govt Sec held in SB A/cs of Desc
8049	4866101290	NC4866101290	866100128040000	Post Invt- Investment Certs held in Imprest
8050	4866101300	NC4866101300	866100128050000	Post Invt- Govt Promissory Notes in Imprest
8051	4866101310	NC4866101310	866100128060000	Post Invt- Govt Promissory Notes outside Imprest
8052	4866101320	NC4866101320	866100128070000	Post Invt- Anticipatory int due on old loans
8053	4866101330	NC4866101330	866100137010100	CAO Tel Susp CCA Assam Guwahati
8054	4866101340	NC4866101340	866100137010200	CAO Tel Susp CCA Kolkata Phones Kolkata
8055	4866101350	NC4866101350	866100137010300	CAO Tel Susp CCA Andhra Pradesh Hyderabad
8056	4866101360	NC4866101360	866100137010400	CAO Tel Susp CCA Bihar
8057	4866101370	NC4866101370	866100137010500	CAO Tel Susp CCA Gujrat
8058	4866101380	NC4866101380	866100137010600	CAO Tel Susp CCA Jammu & Kashmer
8059	4866101390	NC4866101390	866100137010700	CAO Tel Susp CCA Karnataka

8060	4866101400	NC4866101400	866100137010800	CAO Tel Susp CCA Kerala
8061	4866101410	NC4866101410	866100137010900	CAO Tel Susp CCA Madhya Pradesh
8062	4866101420	NC4866101420	866100137011000	CAO Tel Susp CCA Maharastra
8063	4866101430	NC4866101430	866100137011100	CAO Tel Susp CCA Ne I Shillong
8064	4866101440	NC4866101440	866100137011200	CAO Tel Susp CCA Punjab
8065	4866101450	NC4866101450	866100137011300	CAO Tel Susp CCA Orissa
8066	4866101460	NC4866101460	866100137011400	CAO Tel Susp CCA Rajasthan
8067	4866101470	NC4866101470	866100137011500	CAO Tel Susp CCA Tamilnadu
8068	4866101480	NC4866101480	866100137011600	CAO Tel Susp CCA UP East Lucknow
8069	4866101490	NC4866101490	866100137011700	CAO Tel Susp CCA West Bengal
8070	4866101500	NC4866101500	866100137011800	CAO Tel Susp CCa Haryana
8071	4866101510	NC4866101510	866100137011900	CAO Tel Susp CCA Himachal Pradesh
8072	4866101520	NC4866101520	866100137012000	CAO Tel Susp CCA UP West Merrut
8073	4866101530	NC4866101530	866100137012100	CAO Tel Susp CCA NTR Delhi
8074	4866101540	NC4866101540	866100137012200	CAO Tel Susp CCA Andman Nicobar
8075	4866101550	NC4866101550	866100137012300	CAO Tel Susp CCA NE II Dimapur
8076	4866101560	NC4866101560	866100137012400	CAO Tel Susp CCA Chhatisgarh
8077	4866101570	NC4866101570	866100137012500	CAO Tel Susp CCA Uttaranchal
8078	4866101580	NC4866101580	866100137012600	CAO Tel Susp CCA Jharkhand
8079	4866101590	NC4866101590	866100137012700	CAO Tel Susp PAO Head Quarter New Delhi
8080	4866101600	NC4866101600	866100137020100	BSNL Susp Assam
8081	4866101610	NC4866101610	866100137020200	BSNL Susp Andhra Praesh
8082	4866101620	NC4866101620	866100137020300	BSNL Susp Bihar
8083	4866101630	NC4866101630	866100137020400	BSNL Susp Gujrat
8084	4866101640	NC4866101640	866100137020500	BSNL Susp Haryana
8085	4866101650	NC4866101650	866100137020600	BSNL Susp Karnataka
8086	4866101660	NC4866101660	866100137020700	BSNL Susp Himachal Pradesh
8087	4866101670	NC4866101670	866100137020800	BSNL Susp Jammu & Kashmir
8088	4866101680	NC4866101680	866100137020900	BSNL Susp Kerala
8089	4866101690	NC4866101690	866100137021000	BSNL Susp Maharastra
8090	4866101700	NC4866101700	866100137021100	BSNL Susp MP
8091	4866101710	NC4866101710	866100137021200	BSNL Susp N E
8092	4866101720	NC4866101720	866100137021300	BSNL Susp Punjab
8093	4866101730	NC4866101730	866100137021400	BSNL Susp Orissa
8094	4866101740	NC4866101740	866100137021500	BSNL Susp Rajasthan
8095	4866101750	NC4866101750	866100137021600	BSNL Susp Tamilnadu
8096	4866101760	NC4866101760	866100137021700	BSNL Susp UP
8097	4866101770	NC4866101770	866100137021800	BSNL Susp West Bengal
8098	4866101780	NC4866101780	866100137021900	BSNL Susp Chhatisgarh
8099	4866101790	NC4866101790	866100137022000	BSNL Susp Jharkhand
8100	4866101800	NC4866101800	866100137022100	BSNL Susp Uttaranchal
8101	4866101810	NC4866101810	866100137022200	BSNL Susp Kolkata Telephone Distict
8102	4866101820	NC4866101820	866100137022300	BSNL Susp Chennai Telecom Dist
8103	4866101830	NC4866101830	866100137022400	BSNL Susp T&D Jabalpur
8104	4866101840	NC4866101840	866100137022500	BSNL Susp Tco Kolkata
8105	4866101850	NC4866101850	866100137022600	BSNL Susp Quality Assurance Banglore
8106	4866101860	NC4866101860	866100137022700	BSNL Susp Telecom Store Kolkata
8107	4866101870	NC4866101870	866100137022800	BSNL Susp Telecom Factory Mumbai
8108	4866101880	NC4866101880	866100137022900	BSNL Susp Telcom Factory Kolkata
8109	4866101890	NC4866101890	866100137023000	BSNL Susp Telecom Factory Jabalpur
8110	4866101900	NC4866101900	866100137023100	BSNL Susp Telecom Project Mumbai
8111	4866101910	NC4866101910	866100137023200	BSNL Susp Telecom Project Kolkata
8112	4866101920	NC4866101920	866100137023300	BSNL Susp Telecom Project New Delhi
8113	4866101930	NC4866101930	866100137023400	BSNL Susp Telecom Project Madras
8114	4866101940	NC4866101940	866100137023500	BSNL Susp Telecom Maintenance Mumbai
8115	4866101950	NC4866101950	866100137023600	BSNL Susp Telecom Maintenance Kolkata
8116	4866101960	NC4866101960	866100137023700	BSNL Susp Telecom Maintenance New Delhi
8117	4866101970	NC4866101970	866100137023800	BSNL Susp Telecom Maintenance Chennai
8118	4866101980	NC4866101980	866100137023900	BSNL Susp Telecom Satellite New Dehi
8119	4866101990	NC4866101990	866100137024000	BSNL Susp REP Nagpur
8120	4866102000	NC4866102000	866100137024100	BSNL Susp TTC Jabalpur
8121	4866102010	NC4866102010	866100137024200	BSNL Susp CCU Bangalore
8122	4866102020	NC4866102020	866100137024300	BSNL Susp Tele Task forses Guwahati
8123	4866102030	NC4866102030	866100137024400	BSNL Susp ALTTC Ghaziabad
8124	4866102040	NC4866102040	866100137024500	BSNL Susp Rabmn Noida

8125	4866102050	NC4866102050	866100137024600	BSNL Susp Nces New Delhi
8126	4866102060	NC4866102060	866100137024700	BSNL Susp Corporate office
8127	4866102070	NC4866102070	866100137024800	BSNL Susp PAO Directorate of Telecom New Delhi
8128	4866102090	NC4866102090	866100140030000	Misc Susp Debit Suspended
8129	4866102100	NC4866102100	866100140040100	Misc Susp Savings Bank
8130	4866102110	NC4866102110	866100140040200	Misc Susp Postal Certificates
8131	4866102120	NC4866102120	866100140050000	Misc Susp Other Payments
8132	4866102130	NC4866102130	866100140060000	Misc Susp Loss/Gain on Conv-Decimal Coinage System
8133	4866102140	NC4866102140	866100140070000	Misc Susp Pay on A/c of PO Certs Purchased After
8134	4866102150	NC4866102150	866100140080000	Misc Susp Unclassified Susp
8135	4866102160	NC4866102160	866100140090000	Misc Susp National Defence Certificates Suspense
8136	4866102170	NC4866102170	866100140100000	Misc Susp National Defence Fund Suspense
8137	4866102180	NC4866102180	866100140110000	Misc Susp Cash Settlement Account
8138	4866102190	NC4866102190	866100140120000	Misc Susp Tran of EPF Family Pension
8139	4866102200	NC4866102200	866100140130000	Misc Susp Trn of Coal Mines Family Pension
8140	4866102210	NC4866102210	866100140140000	Misc Susp Tran of Civil Divn-Electric Divn
8141	4866102220	NC4866102220	866100140150000	Misc Susp FA & CAO Farakka Barage Proj Orig
8142	4866102230	NC4866102230	866100140160000	Misc Susp FA & CAO Farakka Barage Proj Resp
8143	4866102240	NC4866102240	866100140170000	Misc Susp Field Treasury Chest
8144	4866102250	NC4866102250	866100140180000	Misc Susp Pay Under Scheme Protected Sav in CTD-RD
8145	4866102260	NC4866102260	866100140190000	Rent Resi Bldgs of Dir-Estates CPWD Civil Depts
8146	4866102270	NC4866102270	866100140200000	Misc Susp Ordinary Postage Stamps Suspense
8147	4866102280	NC4866102280	866100140210000	Misc Susp PM National Relief Fund Suspense
8148	4866102290	NC4866102290	866100140220000	Misc Susp HBA Suspense
8149	4866102300	NC4866102300	866100140230000	Misc Susp MCA Suspense
8150	4866102310	NC4866102310	866100140240000	ADV Recd STATE GOVT OF MGNREGA AS ROLLING FUND
8151	4866102320	NC4866102320	866100140250000	TRN UNDER UNIQUE IDENTIFICATION AUTHORITY OF INDIA
8152	4866102330	NC4866102330	866100101560100	PAO LEGAL AFFAIRS, NEW DELHI
8153	4866102340	NC4866102340	866100101570000	PAO CSO MIN OF STATS & PROGRAMME IMPLEMENTATION
8154	4866102350	NC4866102350	866100101580000	PAO DEPARTMENT OF REVENUE, MINISTRY OF FINANCE
8155	4866102360	NC4866102360	866100101590100	Gross amt recd from Min. of Rural development
8156	4866102370	NC4866102370	866100101590200	Deduct-Exp relating to MGNREGA
8157	4866102380	NC4866102380	866100101590300	Ded-bal of receipt from Min. of Rural Development(
8158	4866102390	NC4866102390	866100140260000	NFS POOL ACCOUNT FOR ATM
8159	4866102400	NC4866102400	866100140270000	NFS POOL ACCOUNT FOR POS
8160	4866102410	NC4866102410	866100140280000	NFS POOL ACCOUNT FOR RICT
8161	4866102420	NC4866102420	866100140300100	Govt. Contri on account of APY received from NSDL
8162	4866102430	NC4866102430	866100140300200	Ded-Amt of Govt. Cont Trans to Cus/Ind a/c for APY
8163	4866102440	NC4866102440	866100140290100	Amt from Customers through use of POS of SBI
8164	4866102441	NC4866102440	866100140290100	RPLI-Premium Receipt-Non-POSB NACH
8165	4866102460	NC4866102460	866100140340100	Service Charge-UIDAI on new Aadhar enrollment
8166	4866102470	NC4866102470	866100140340200	Service Charge-UIDAI for biometric updation childr
8167	4866103280	NC4866103280	866100140350000	PayU Payment Gateway Pool Account
8168	4866103282	NC4866103280	866100140350000	PayU Payment Gateway Pool Account-PLI/RPLI Cust Po
8169	4866103290	NC4866103290	866100140360000	NEFT outward payable pool account
8170	4866103291	NC4866103290	866100140360000	NEFT inward receivable pool account
8171	4866103292	NC4866103290	866100140360000	NEFT inward return pool account
8172	4866103293	NC4866103290	866100140360000	RTGS outward payable pool account
8173	4866103294	NC4866103290	866100140360000	RTGS inward receivable pool account
8174	4866103295	NC4866103290	866100140360000	RTGS inward return pool account
8175	4866103296	NC4866103290	866100140360000	Operational risk loss account
8176	4866103297	NC4866103290	866100140360000	NEFT/RTGS Parking Account
8177	4866103300	NC4866103300	866100140370000	Adjustments Between PLI/RPLI & IPPB
8178	4866103310	NC4866103310	866100140380000	Pool Account for CSC
8179	4867000004	NC4867000004	#N/A	Billers' cheques deliverable
8180	4867000010	NC4867000010	867000107010000	Drawing From Bank-Andhra Pradesh
8181	4867000012	NC4867000012	867000107010000	Drawing From Bank Clg-Andhra Pradesh
8182	4867000020	NC4867000020	867000107020000	Drawing from bank: Treasury
8183	4867000022	NC4867000022	867000107020000	Drawing from Bank Clg: Treasury
8184	4867000030	NC4867000030	867000107010000	Drawing From Bank-ASSAM CIRCLE
8185	4867000032	NC4867000032	867000107010000	Drawing From Bank Clg: Assam
8186	4867000040	NC4867000040	867000107010000	Drawing From Bank-BIHAR CIRCLE
8187	4867000042	NC4867000042	867000107010000	Drawing From Bank Clg: Bihar
8188	4867000050	NC4867000050	867000107010000	Drawing From Bank-Chattisgarh CIRCLE
8189	4867000052	NC4867000052	867000107010000	Drawing From Bank Clg: Chattisgarh

8190	4867000060	NC4867000060	867000107010000	Drawing From Bank-Gujarat CIRCLE
8191	4867000062	NC4867000062	867000107010000	Drawing From Bank Clg: Gujarat
8192	4867000070	NC4867000070	867000107010000	Drawing From Bank-HimachalPradesh CIRCLE
8193	4867000072	NC4867000072	867000107010000	Drawing From Bank Clg: HimachalPradesh
8194	4867000080	NC4867000080	867000107010000	Drawing From Bank-Haryana CIRCLE
8195	4867000082	NC4867000082	867000107010000	Drawing From Bank Clg: Haryana
8196	4867000090	NC4867000090	867000107010000	Drawing From Bank-Jharkhand CIRCLE
8197	4867000092	NC4867000092	867000107010000	Drawing From Bank Clg: Jharkhand
8198	4867000100	NC4867000100	867000107010000	Drawing From Bank-Jammukashmir CIRCLE
8199	4867000102	NC4867000102	867000107010000	Drawing From Bank Clg: Jammukashmir
8200	4867000110	NC4867000110	867000107010000	Drawing From Bank-Karnataka CIRCLE
8201	4867000112	NC4867000112	867000107010000	Drawing From Bank Clg: Karnataka
8202	4867000120	NC4867000120	867000107010000	Drawing From Bank-Kerala CIRCLE
8203	4867000122	NC4867000122	867000107010000	Drawing From Bank Clg: Kerala
8204	4867000130	NC4867000130	867000107010000	Drawing From Bank-Maharashtra CIRCLE
8205	4867000132	NC4867000132	867000107010000	Drawing From Bank Clg: Maharashtra
8206	4867000140	NC4867000140	867000107010000	Drawing From Bank-MadhyaPradesh CIRCLE
8207	4867000142	NC4867000142	867000107010000	Drawing From Bank Clg: MadhyaPradesh
8208	4867000150	NC4867000150	867000107010000	Drawing From Bank-NorthEastern CIRCLE
8209	4867000152	NC4867000152	867000107010000	Drawing From Bank Clg: North Eastern
8210	4867000160	NC4867000160	867000107010000	Drawing From Bank-Orissa CIRCLE
8211	4867000162	NC4867000162	867000107010000	Drawing From Bank Clg: Orissa
8212	4867000170	NC4867000170	867000107010000	Drawing From Bank-Punjab CIRCLE
8213	4867000172	NC4867000172	867000107010000	Drawing From Bank Clg: Punjab
8214	4867000180	NC4867000180	867000107010000	Drawing From Bank-Rajasthan CIRCLE
8215	4867000182	NC4867000182	867000107010000	Drawing From Bank Clg: Rajasthan
8216	4867000190	NC4867000190	867000107010000	Drawing From Bank-TamilNadu CIRCLE
8217	4867000192	NC4867000192	867000107010000	Drawing From Bank Clg: TamilNadu
8218	4867000200	NC4867000200	867000107010000	Drawing From Bank-Uttarakhand CIRCLE
8219	4867000202	NC4867000202	867000107010000	Drawing From Bank Clg: Uttarakhand
8220	4867000210	NC4867000210	867000107010000	Drawing From Bank-UttarPradesh CIRCLE
8221	4867000212	NC4867000212	867000107010000	Drawing From Bank Clg: Uttar Pradesh
8222	4867000220	NC4867000220	867000107010000	Drawing From Bank-WestBengal CIRCLE
8223	4867000222	NC4867000222	867000107010000	Drawing From Bank Clg: WestBengal
8224	4867000230	NC4867000230	867000107010000	Drawing From Bank-Army Postal Serv CIRCLE
8225	4867000232	NC4867000232	867000107010000	Drawing From Bank Clg: Army Postal Service
8226	4867000240	NC4867000240	867000107010000	Drawing From Bank - Delhi Circle
8227	4867000242	NC4867000242	867000107010000	Drawing From Bank Clg: Delhi
8228	4867000250	NC4867000250	867000107010000	Drawing From Bank - Telangana
8229	4867000252	NC4867000252	867000107010000	Drawing From Bank Clg: Telangana
8230	4867001000	NC4867001000	867000107010000	Out Cr ECS Settlement Account
8231	4867001001	NC4867001001	867000107010000	In DR ECS Settlement Account
8232	4867001002	NC4867001002	867000107010000	Out Cr ECS Suspense Account
8233	4867001003	NC4867001003	867000107010000	Inward Dr ECS Suspense Account
8234	4867001004	NC4867001004	867000107010000	Inward Clearing Sec claim Cr.
8235	4867001005	NC4867001005	867000107010000	CBS Drawing From Bank-Karnataka CIRCLE
8236	4867001006	NC4867001005	867000107010000	CBS Drawing From Bank-Delhi CIRCLE
8237	4867100000	NC4867100000	#N/A	Cash In Transit
8238	4867100010	NC4867100010	867100102010000	DOP Cash
8239	4867100011	NC4867700001	867100102010000	POS back office Cash
8240	4867100013	NC4867700001	#N/A	FSI Cash
8241	4867100020	NC4867100020	867100102020000	CASH IN TRANSIT FOR ATMS-MSPS BANK A/C BY FSI VEND
8242	4867100030	NC4867100030	867100102030000	CASH BALANCES IN ATMS
8243	4867100031	NC4867100030	867100102030000	SHORT ATM CASH
8244	4867100032	NC4867100030	867100102030000	EXCESS ATM CASH
8245	4867100033	NC4867100030	867100102030000	Power Reset Frauds
8246	4867100034	NC4867100030	867100102030000	EJ Manipulation Frauds
8247	4867100035	NC4867100030	867100102030000	Card Cloning Frauds
8248	4867100040	NC4867100040	867100102040000	SBI BUDDY E-WALLET
8249	4867200010	NC4867200010	867200102000000	Permanent Cash Imprest
8250	4867400010	NC4867400010	867400101000000	Security Deposit Made By Govt
8251	4867500010	NC4867500010	867500102000000	Deposits with Reserve Bank Post
8252	4867700002	NC4867700002	#N/A	Cheque in Hand
8253	4867700003	NC4867700003	#N/A	Billers' Cheques in hand
8254	4867700010	NC4867700010	867700102010000	Remmitance To Bank-AP

8255	4867700011	NC4867700011	867700102010000	Remittance bank clearing-AP
8256	4867700013	NC4867700013	#N/A	Cheque in transit
8257	4867700020	NC4867700020	867700102020000	Postal Remmittance To Treasury
8258	4867700021	NC4867700021	867700102020000	Remittance to Bank Clg Treasury
8259	4867700030	NC4867700030	867700102010000	Remmitance To Bank-Assam
8260	4867700031	NC4867700031	867700102010000	Remittance bank clearing-Assam
8261	4867700040	NC4867700040	867700102010000	Remmitance To Bank-Bihar
8262	4867700041	NC4867700041	867700102010000	Remittance bank clearing-Bihar
8263	4867700050	NC4867700050	867700102010000	Remmitance To Bank-Chattaisgarh
8264	4867700051	NC4867700051	867700102010000	Remittance bank clearing-Chattisgarh
8265	4867700060	NC4867700060	867700102010000	Remmitance To Bank-Gujrat
8266	4867700061	NC4867700061	867700102010000	Remittance bank clearing-Gujrat
8267	4867700070	NC4867700070	867700102010000	Remmitance To Bank-Himachal Pradesh
8268	4867700071	NC4867700071	867700102010000	Remittance bank clearing-Himachal Pradesh
8269	4867700080	NC4867700080	867700102010000	Remmitance To Bank-HARYANA
8270	4867700081	NC4867700081	867700102010000	Remittance bank clearing-Haryana
8271	4867700090	NC4867700090	867700102010000	Remmitance To Bank-Jharkhand
8272	4867700091	NC4867700091	867700102010000	Remittance bank clearing-Jharkhand
8273	4867700100	NC4867700100	867700102010000	Remmitance To Bank-J&K
8274	4867700101	NC4867700101	867700102010000	Remittance bank clearing-J&K
8275	4867700110	NC4867700110	867700102010000	Remmitance To Bank-Karnataka
8276	4867700111	NC4867700111	867700102010000	Remittance bank clearing-Karnataka
8277	4867700120	NC4867700120	867700102010000	Remmitance To Bank-Kerala
8278	4867700121	NC4867700121	867700102010000	Remittance bank clearing-Kerala
8279	4867700130	NC4867700130	867700102010000	Remmitance To Bank-Maharastra
8280	4867700131	NC4867700131	867700102010000	Remittance bank clearing-Maharastra
8281	4867700140	NC4867700140	867700102010000	Remmitance To Bank-MP
8282	4867700141	NC4867700141	867700102010000	Remittance bank clearing-Madhya Pradesh
8283	4867700150	NC4867700150	867700102010000	Remmitance To Bank-Northe Eastern
8284	4867700151	NC4867700151	867700102010000	Remittance bank clearing-North Eastern
8285	4867700160	NC4867700160	867700102010000	Remmitance To Bank-Orissa
8286	4867700161	NC4867700161	867700102010000	Remittance bank clearing-Orissa
8287	4867700170	NC4867700170	867700102010000	Remmitance To Bank-Punjab
8288	4867700171	NC4867700171	867700102010000	Remittance bank clearing-Punjab
8289	4867700180	NC4867700180	867700102010000	Remmitance To Bank-Rajasthan
8290	4867700181	NC4867700181	867700102010000	Remittance bank clearing-Rajashthan
8291	4867700190	NC4867700190	867700102010000	Remmitance To Bank-tamilnadu
8292	4867700191	NC4867700191	867700102010000	Remittance bank clearing-Tamil Nadu
8293	4867700200	NC4867700200	867700102010000	Remmitance To Bank-Uttarakhand
8294	4867700201	NC4867700201	867700102010000	Remittance bank clearing-Uttarakhand
8295	4867700210	NC4867700210	867700102010000	Remmitance To Bank-UP
8296	4867700211	NC4867700211	867700102010000	Remittance bank clearing-UP
8297	4867700220	NC4867700220	867700102010000	Remmitance To Bank-West Bengal
8298	4867700221	NC4867700221	867700102010000	Remittance bank clearing-West Bengal
8299	4867700230	NC4867700230	867700102010000	Remmitance To Bank-West Bengal
8300	4867700231	NC4867700231	867700102010000	Remittance bank clearing-APS
8301	4867700240	NC4867700240	867700102010000	Remmitance To Bank-delhi
8302	4867700241	NC4867700241	867700102010000	Remittance bank clearing-Delhi
8303	4867700250	NC4867700250	867700102010000	Remmitance To Bank-Telangana
8304	4867700251	NC4867700251	867700102010000	Remittance bank clearing-Telangana
8305	4867701000	NC4867701000	867700102010000	Account with other bank
8306	4867701001	NC4867701001	867700102010000	Inter Clg Suspense
8307	4867701002	NC4867701002	867700102010000	SCSS TRFR FROM BANK BY CHEQUE
8308	4867701003	NC4867701003	867700102010000	BULK DISBURSAL OF SALARY - PVT
8309	4867701004	NC4867701004	867700102010000	CBS Remittance to Bank-Karnataka CIRCLE
8310	4867701006	NC4867701006	867700102010000	Clearin g Dr. A/c. Outward Clearing
8311	4867701008	NC4867701008	867700102010000	INWARD ECS SETTLEMENT CR
8312	4867701012	NC4867701012	867700102010000	Account opening by Cheque
8313	4867701024	NC4867701024	867700102010000	Outstation Cheque realization
8314	4867701035	NC4867701035	867700102010000	PPF Transit Account
8315	4867701039	NC4867701039	867700102010000	CONTIGENT LIABILITIES
8316	4867701040	NC4867701040	867700102010000	Remittance to Bank-PLI
8317	4867701041	NC4867701041	867700102010000	Remittance to Bank-PLI online
8318	4867701042	NC4867701042	867700102010000	Remittance to Bank-PLI ECS
8319	4867701043	NC4867701043	867700102010000	Remittance to Bank-RPLI

8320	4867701044	NC4867701044	867700102010000	Remittance to Bank-RPLI online
8321	4867701045	NC4867701045	867700102010000	Remittance to Bank-RPLI ECS
8322	4867701046	NC4867701046	867700102010000	Remittance to Bank-PLI Employer Portal via SBI
8323	4867701047	NC4867701047	867700102010000	Remittance to Bank-PLI online-IPPB Standing Instru
8324	4867701048	NC4867701048	867700102010000	Remittance to Bank-RPLI online-IPPB Standing Instr
8325	4867701049	NC4867701049	867700102010000	Remittance to Bank-PLI online-IPPB Non Standing In
8326	4867701050	NC4867701050	867700102010000	Remittance to Bank-RPLI online-IPPB Non Standing I
8327	4867701051	NC4867701051	867700102010000	PLI Remittance to Bank-AP
8328	4867701052	NC4867701052	867700102010000	PLI Remittance to Bank-Assam
8329	4867701053	NC4867701053	867700102010000	PLI Remittance to Bank-Bihar
8330	4867701054	NC4867701054	867700102010000	PLI Remittance to Bank-Chattisgarh
8331	4867701055	NC4867701055	867700102010000	PLI Remittance to Bank-Delhi
8332	4867701056	NC4867701056	867700102010000	PLI Remittance to Bank-Gujarat
8333	4867701057	NC4867701004	867700102010000	CBS Remittance to Bank-Delhi CIRCLE
8334	4867701058	NC4867701058	867700102010000	PLI Remittance to Bank-Haryana
8335	4867701059	NC4867701059	867700102010000	PLI Remittance to Bank-HP
8336	4867701060	NC4867701060	867700102010000	PLI Remittance to Bank-J&K
8337	4867701061	NC4867701061	867700102010000	PLI Remittance to Bank-Jharkhand
8338	4867701062	NC4867701062	867700102010000	PLI Remittance to Bank-Karnataka
8339	4867701063	NC4867701063	867700102010000	PLI Remittance to Bank-Kerala
8340	4867701064	NC4867701064	867700102010000	PLI Remittance to Bank-MP
8341	4867701065	NC4867701065	867700102010000	PLI Remittance to Bank-Maharashtra
8342	4867701066	NC4867701066	867700102010000	PLI Remittance to Bank-NE
8343	4867701067	NC4867701067	867700102010000	PLI Remittance to Bank-Odisha
8344	4867701068	NC4867701068	867700102010000	PLI Remittance to Bank-Punjab
8345	4867701069	NC4867701069	867700102010000	PLI Remittance to Bank-Rajasthan
8346	4867701070	NC4867701070	867700102010000	PLI Remittance to Bank-Tamil Nadu
8347	4867701071	NC4867701071	867700102010000	PLI Remittance to Bank-Telangana
8348	4867701072	NC4867701072	867700102010000	PLI Remittance to Bank-UP
8349	4867701073	NC4867701073	867700102010000	PLI Remittance to Bank-Uttarakhand
8350	4867701074	NC4867701074	867700102010000	PLI Remittance to Bank-WB
8351	4867701075	NC4867701075	867700102010000	Premium Receipt - Non-POSB NACH
8352	4867701076	NC4867701076	867700102010000	Premium Receipt - Non-POSB NACH
8353	4878100070	NC8878100070	878100101030100	Electronic MO First Yr of Issue Current Yr
8354	4878200010	NC4878200010	878200121010100	RSAO Postal Remittances
8355	4878200012	NC4878200010	878200121010700	RSAO-Intersol CBS
8356	4878200013	NC4878200010	878200121010800	RSAO-Grid clearance remittance
8357	4878200020	NC4878200020	878200121010200	RSAO Certificate Remittances
8358	4878200040	NC4878200040	878200121020100	POR Outward
8359	4878200270	NC4878200270	878200121030100	CCR Outward
8360	4878200500	NC4878200500	878200121040100	GPF Outward
8361	4878201760	NC4878201760	878200121010400	Digital Payments-UPI Payments at POS
8362	4878201761	NC4878201760	878200121010400	Digital Payments-UPI Payments through PMA
8363	4878201770	NC4878201770	878200121010500	RSAO for CVFs Booking
8364	4878201780	NC4878201780	878200121010600	RSAO-UPI Payments at Bos
8365	4878201790	NC4878201790	878200121100100	Digital Payments-JPP(Railways)
8366	4878300010	NC4878300010	878300101010100	CREDIT COLLECTION ON #SALE OF RAILWAY TICKETS
8367	4878700010	NC4878700010	878700101000000	Adj Rly Central Railways
8368	4878700020	NC4878700020	878700102000000	Adj Rly Chittranjan Locomative Works
8369	4878700030	NC4878700030	878700103000000	Adj Rly Accounts With Diesal Locomotive Works
8370	4878700040	NC4878700040	878700104000000	Adj Rly Eastern Railway
8371	4878700050	NC4878700050	878700105000000	Adj Rly Integral Coach Factory
8372	4878700060	NC4878700060	878700106000000	Adj Rly Metropoliton Transport Project, Calcutta
8373	4878700070	NC4878700070	878700107000000	Adj Rly Northern Railway
8374	4878700080	NC4878700080	878700108000000	Adj Rly North-Eastern Railway
8375	4878700090	NC4878700090	878700109000000	Adj Rly North Frontier Railway
8376	4878700100	NC4878700100	878700110000000	Adj Rly Railways Electrfication, Calcutta
8377	4878700110	NC4878700110	878700111000000	Adj Rly Southern Railway
8378	4878700120	NC4878700120	878700112000000	Adj Rly South Eastern Railway
8379	4878700130	NC4878700130	878700113000000	Adj Rly South Central Railway
8380	4878700140	NC4878700140	878700114000000	Adj Rly Southern Railway Construction
8381	4878700150	NC4878700150	878700115000000	Adj Rly Western Railway
8382	4878700160	NC4878700160	878700116000000	Adj Rly Railway Board
8383	4878700170	NC4878700170	878700117000000	Adj Rly Metropoliton Transport Project, Bombay
8384	4878700180	NC4878700180	878700118000000	Adj Rly FA & CAO Wheel & Axel Plant Bangalore

8385	4878700190	NC4878700190	878700119000000	Adj Rly Dy. FA & CAO Central Orgn for Mod of Works
8386	4878700200	NC4878700200	878700120000000	Adj Rly Fa & Cao Rail Electrification Allahabad
8387	4878700210	NC4878700210	878700121000000	Adj Rly Metropolition Transport Project New Delhi
8388	4878700220	NC4878700220	878700122000000	Adj Rly Metropolition Transport Project Madras
8389	4878700230	NC4878700230	878700123000000	Adj Rly FA & CAO Diesel Component Works Patiala
8390	4878700240	NC4878700240	878700124000000	Adj Rly FA & CAO Railway Electrification Bombay
8391	4878700250	NC4878700250	878700125000000	Adj Rly FA & CAO Railway Electrification Kota
8392	4878700260	NC4878700260	878700126000000	Adj Rly FA & CAO Railway Electrification Nagpur
8393	4878700270	NC4878700270	878700127000000	Adj Rly FA & CAO Railway Electrification Madras
8394	4878700280	NC4878700280	878700128000000	Adj Rly FA & CAO Railway Electrification Vijaywada
8395	4878700290	NC4878700290	878700129000000	Adj Rly FA & CAO Control Organisation , New Delhi
8396	4878700300	NC4878700300	878700130000000	Adj Rly FA & CAO Rail Coach Factory, Kapurthala
8397	4878700310	NC4878700310	878700131000000	Adj Rly Central Organisation for Modern IS
8398	4878700320	NC4878700320	878700132000000	Adj Rly North Central Railways (NCR), Allahabad
8399	4878700330	NC4878700330	878700133000000	Adj Rly East Coast Railway (ECR), Bhubneshwar
8400	4878700340	NC4878700340	878700134000000	Adj Rly East Central Railway (ECR), Hajipur
8401	4878700350	NC4878700350	878700135000000	Adj Rly North-Western Railway(NWR) Jaipur
8402	4878700360	NC4878700360	878700136000000	Adj Rly South Western Railway(SWR), Bangalore
8403	4878700370	NC4878700370	878700137000000	Adj Rly West Central Railway (WCR), Jabalpur
8404	4878700380	NC4878700380	878700138000000	Adj Rly FA & CAO North East Frontier Railway
8405	4878700390	NC4878700390	878700139000000	Adj Rly FA & CAO Diesel Locomotive Works, Varanasi
8406	4878700400	NC4878700400	878700140000000	Adj Rly Metro Transport Project, Calcutta
8407	4878700410	NC4878700410	878700141000000	Adj Rly FA & CAO South East Cent Rly, Bilaspur
8408	4878700420	NC4878700420	878700142000000	Adj Rly FA & CAO South West Railways (SWR), Hubli
8409	4878900010	NC4878900010	878900101000000	Adj Def CDA (Pension) Allahabad
8410	4878900020	NC4878900020	878900102000000	Adj Def CDA (Navy) Bombay
8411	4878900030	NC4878900030	878900103000000	Adj Def CDA (Factories) Calcutta
8412	4878900040	NC4878900040	878900104000000	Adj Def CDA (Air force) Dehradun
8413	4878900050	NC4878900050	878900105000000	Adj Def CDA (NC) Jammu
8414	4878900060	NC4878900060	878900106000000	Adj Def CDA (CC) Meerut
8415	4878900070	NC4878900070	878900107000000	Adj Def CDA (WC) Meerut
8416	4878900080	NC4878900080	878900108000000	Adj Def CDA (ORS) Meerut
8417	4878900090	NC4878900090	878900109000000	Adj Def CDA (Funds) Meerut
8418	4878900100	NC4878900100	878900110000000	Adj Def CDA (ORS) Madrs
8419	4878900110	NC4878900110	878900111000000	Adj Def CDA M/o Defence, New Delhi
8420	4878900120	NC4878900120	878900112000000	Adj Def CDA (SC) Poona
8421	4878900130	NC4878900130	878900113000000	Adj Def CDA (EC), Patna
8422	4878900140	NC4878900140	878900114000000	Adj Def CDA (officers) Pune
8423	4878900150	NC4878900150	878900115000000	Adj Def CDA, Jullandhar
8424	4878900160	NC4878900160	878900116000000	Adj Def CDA, Bangalore
8425	4878900170	NC4878900170	878900117000000	Adj Def CDA (ORS) Central, Nagpur
8426	4878900180	NC4878900180	878900118000000	Adj Def CDA (ORS) Bangalore
8427	4878900190	NC4878900190	878900119000000	Adj Def CDA (Hd.Qrs) Sena Bhawan, New Delhi
8428	4878900200	NC4878900200	878900120000000	Adj Def CDA (R&D), New Delhi
8429	4878900210	NC4878900210	878900121000000	Adj Def CDA (ORS) Puna
8430	4878900220	NC4878900220	878900122000000	Adj Def CDA (Pension and Disbursement) New Delhi
8431	4878900230	NC4878900230	878900123000000	Adj Def Controller of Defence, Basistha, Gauwahati
8432	4878900240	NC4878900240	878900124000000	Adj Def Accounts With CDA (WC) Chandigarh
8433	4878900250	NC4878900250	878900125000000	Adj Def Jt Controller of Defence Accounts, Patna
8434	4878900260	NC4878900260	878900126000000	Adj Def CDA, (Pension Disbursement), Meerut
8435	4878900270	NC4878900270	878900127000000	Adj Def Controller of Defence Accounts, Lucknow
8436	4878900280	NC4878900280	878900128000000	Adj Def CDA, Border Roads, New Delhi
8437	4878900290	NC4878900290	878900129000000	Adj Def Controller of Defence Accounts, Jabalpur
8438	4878900300	NC4878900300	878900130000000	Adj Def CDA, Secunderabad
8439	4878900310	NC4878900310	878900131000000	Adj Def CDA, Army Meerut
8440	4878900320	NC4878900320	878900132000000	Adj Def CDA Air force, Delhi
8441	5003020053	PV5003020053	520100003020053	MajorWorks Training Buildings
8442	5003020054	PV5003020053	520100003020053	MajorWorks Training Buildings
8443	5003020071	PV5003020071	520100003020071	BUILDINGS_ICT EQUIPMENT
8444	5003020072	PV5003020072	520100003020072	BUILDINGS_BUILDINGS AND STRUCTURES
8445	5003020074	PV5003020074	520100003020074	BUILDINGS_FURNITURE & FIXTURES
8446	5003020076	PV5003020076	520100003020076	BLDGS_UPGRADATION OF HERITAGE ASSETS & N.E.C.
8447	5101010053	PV5101010053	520100101010053	MajorWorks Postal Network Land
8448	5101010078	PV5101010078	520100101010078	LAND_LAND
8449	5101020053	PV5101020053	520100101020053	MajorWorks Postal Network Building Land

8450	5101020054	PV5101020053	520100101020053	MajorWorks Postal Network Building Land
8451	5101020072	PV5101020072	520100101020072	BUILDINGS_BUILDINGS AND STRUCTURES
8452	5101020074	PV5101020074	520100101020074	BUILDINGS_FURNITURE & FIXTURES
8453	5101020076	PV5101020076	520100101020076	BLDGS_UPGRADATION OF HERITAGE ASSETS & N.E.C.
8454	5101029653	PV5101029653	520100101029653	Major Works Swachhta Action Plan (SAP)
8455	5101029678	PV5101029678	520100101029678	SWACHHTA ACTION PLAN (SAP)_LAND
8456	5101030151	NV5101030151	520100101030151	MotorVehicles Ordinary Mail Service
8457	5101030152	PV5101030152	520100101030152	MODERNISATION OF MMVS_M&E
8458	5101030452	PV5101030452	520100101030452	MODERNIZATION OF MMVS_M&E
8459	5101030472	PV5101030472	520100101030472	MODERNIZATION OF MMVS_BUILDINGS AND STRUCTURES
8460	5101030551	PV5101030551	520100101030451	Modernisation of Mail Motor Vehicales (Non-Scheme)
8461	5104050052	PV5104050052	520100104050052	INHOUSE COMPUTER_MACHINERY AND EQUIPMENT
8462	5104059952	PV5104059952	520100104059952	M&E-IT Regional Data Centre
8463	5104070152	PV5104070152	520100104070152	M&E Comp/Modernisation of Saving Bank
8464	5104070172	PV5104070172	520100104070172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8465	5104070174	PV5104070174	520100104070174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8466	5104089952	PV5104089952	520100104089952	M&E-IT Modernisation of Post Offices
8467	5104140052	PV5104140052	520100104140052	SETTING UP OF MAIL BUSINESS CENTRE_M&E
8468	5104140071	PV5104140071	520100104140071	SETTING UP OF MAIL BUSINESS CENTRE_ICT EQUIPMENT
8469	5104140172	PV5104140172	520100104140172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8470	5104140174	PV5104140174	520100104140174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8471	5104149952	PV5104149952	520100104149952	M&E-IT Setting up of Mail Business Centre
8472	5104230052	PV5104230052	520100104230052	BUSINESS EXPANSION (SPEED POST)_M&E
8473	5104230071	PV5104230071	520100104230071	BUSINESS EXPANSION (SPEED POST)_ICT EQUIPMENT
8474	5104230072	PV5104230072	520100104230072	BUSINESS EXPANSION (SPEED POST)_BLD & STRUCTURES
8475	5104230172	PV5104230172	520100104230172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8476	5104230174	PV5104230174	520100104230174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8477	5104239952	PV5104239952	520100104239952	M&E-IT Business Expansion Speed Post
8478	5104280071	PV5104280071	520100104280071	INFRASTRUCTURE FOR PARCEL POST HUBS_ICT EQUIPMENT
8479	5104280072	PV5104280072	520100104280072	INFRASTRUCTURE FOR PARCEL POST HUBS_B&S
8480	5104280074	PV5104280074	520100104280074	INFRASTRUCTURE FOR PARCEL POST HUBS_F&F
8481	5104280172	PV5104280172	520100104280172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8482	5104280174	PV5104280174	520100104280174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8483	5104610152	PV5104610152	520100104610152	M&E-cash chest at rural Branch Office
8484	5104610172	PV5104610172	520100104610172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8485	5104610174	PV5104610174	520100104610174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8486	5104620052	PV5104620052	520100104620052	PROJECT MANAGEMENT UNIT_MACHINERY AND EQUIPMENT
8487	5104620071	PV5104620071	520100104620071	PMU_ICT EQUIPMENT
8488	5104620072	PV5104620072	520100104620072	PROJECT MANAGEMENT UNIT_BUILDINGS AND STRUCTURES
8489	5104620074	PV5104620074	520100104620074	PROJECT MANAGEMENT UNIT_FURNITURE & FIXTURES
8490	5104629952	PV5104629952	520100104629952	M&E-Project Management Unit
8491	5104640171	PV5104640171	520100104640171	POSTAL & LOGISTICS_ICT EQUIPMENT
8492	5104640271	PV5104640271	520100104640271	COMMON SYSTEMS_ICT EQUIPMENT
8493	5104640371	PV5104640371	520100104640371	IT INFRA_ICT EQUIPMENT
8494	5104640471	PV5104640471	520100104640471	NETWORK_ICT EQUIPMENT
8495	5104640571	PV5104640571	520100104640571	DC & DR FACILITY_ICT EQUIPMENT
8496	5104640671	PV5104640671	520100104640671	SECURITY_ICT EQUIPMENT
8497	5104640771	PV5104640771	520100104640771	FILED INFRA_ICT EQUIPMENT
8498	5104640871	PV5104640871	520100104640871	EFRM_ICT EQUIPMENT
8499	5104640971	PV5104640971	520100104640971	SDA_ICT EQUIPMENT
8500	5104641071	PV5104641071	520100104641071	GOVERNANCE_ICT EQUIPMENT
8501	5104649952	PV5104649952	520100104649952	IT Modernization 2.0_POSTAL & LOGISTICS
8502	5104649953	PV5104649952	520100104649952	IT Modernization 2.0_COMMON SYSTEMS
8503	5104649954	PV5104649952	520100104649952	IT Modernization 2.0_IT INFRA
8504	5104649955	PV5104649952	520100104649952	IT Modernization 2.0_NETWORK
8505	5104649956	PV5104649952	520100104649952	IT Modernization 2.0_DC & DR FACILITY
8506	5104649957	PV5104649952	520100104649952	IT Modernization 2.0_SECURITY
8507	5104649958	PV5104649952	520100104649952	IT Modernization 2.0_FIELD INFRA
8508	5104649959	PV5104649952	520100104649952	IT Modernization 2.0_EFRM
8509	5104649960	PV5104649952	520100104649952	IT Modernization 2.0_SDA
8510	5104649961	PV5104649952	520100104649952	IT Modernization 2.0_GOVERNANCE
8511	5999999801	PV5104620074	520100104620074	PROJECT MANAGEMENT UNIT_FURNITURE & FIXTURES
8512	5999999802	PV5104620072	520100104620072	PROJECT MANAGEMENT UNIT_BUILDINGS AND STRUCTURES
8513	5999999803	PV5104620052	520100104620052	PROJECT MANAGEMENT UNIT_MACHINERY AND EQUIPMENT
8514	5999999804	PV5104280074	520100104280074	INFRASTRUCTURE FOR PARCEL POST HUBS_F&F

8515	5999999805	PV5104280072	520100104280072	INFRASTRUCTURE FOR PARCEL POST HUBS_B&S
8516	5999999806	PV5104230072	520100104230072	BUSINESS EXPANSION (SPEED POST)_BLD & STRUCTURES
8517	5999999807	PV5104230052	520100104230052	BUSINESS EXPANSION (SPEED POST)_M&E
8518	5999999808	PV5104140052	520100104140052	SETTING UP OF MAIL BUSINESS CENTRE_M&E
8519	5999999809	PV5104050052	520100104050052	INHOUSE COMPUTER_MACHINERY AND EQUIPMENT
8520	5999999810	PV5104641071	520100104641071	GOVERNANCE_ICT EQUIPMENT
8521	5999999811	PV5104640971	520100104640971	SDA_ICT EQUIPMENT
8522	5999999812	PV5104640871	520100104640871	EFRM_ICT EQUIPMENT
8523	5999999813	PV5104640771	520100104640771	FILED INFRA_ICT EQUIPMENT
8524	5999999814	PV5104640671	520100104640671	SECURITY_ICT EQUIPMENT
8525	5999999815	PV5104640571	520100104640571	DC & DR FACILITY_ICT EQUIPMENT
8526	5999999816	PV5104640471	520100104640471	NETWORK_ICT EQUIPMENT
8527	5999999817	PV5104640371	520100104640371	IT INFRA_ICT EQUIPMENT
8528	5999999818	PV5104640271	520100104640271	COMMON SYSTEMS_ICT EQUIPMENT
8529	5999999819	PV5104640171	520100104640171	POSTAL & LOGISTICS_ICT EQUIPMENT
8530	5999999820	PV5104620071	520100104620071	PMU_ICT EQUIPMENT
8531	5999999821	PV5104610174	520100104610174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8532	5999999822	PV5104610172	520100104610172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8533	5999999823	PV5104280174	520100104280174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8534	5999999824	PV5104280172	520100104280172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8535	5999999825	PV5104280071	520100104280071	INFRASTRUCTURE FOR PARCEL POST HUBS_ICT EQUIPMENT
8536	5999999826	PV5104230174	520100104230174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8537	5999999827	PV5104230172	520100104230172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8538	5999999828	PV5104230071	520100104230071	BUSINESS EXPANSION (SPEED POST)_ICT EQUIPMENT
8539	5999999829	PV5104140174	520100104140174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8540	5999999830	PV5104140172	520100104140172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8541	5999999831	PV5104140071	520100104140071	SETTING UP OF MAIL BUSINESS CENTRE_ICT EQUIPMENT
8542	5999999832	PV5104070174	520100104070174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8543	5999999833	PV5104070172	520100104070172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8544	5999999834	PV5101030472	520100101030472	MODERNIZATION OF MMVS_BUILDINGS AND STRUCTURES
8545	5999999835	PV5101030452	520100101030452	MODERNIZATION OF MMVS_M&E
8546	5999999836	PV5101030152	520100101030152	MODERNISATION OF MMVS_M&E
8547	5999999837	PV5101029678	520100101029678	SWACHHTA ACTION PLAN (SAP)_LAND
8548	5999999838	PV5101020076	520100101020076	BLDGS_UPGRADATION OF HERITAGE ASSETS & N.E.C.
8549	5999999839	PV5101020074	520100101020074	BUILDINGS_FURNITURE & FIXTURES
8550	5999999840	PV5101010078	520100101010078	LAND_LAND
8551	5999999841	PV5003020076	520100003020076	BLDGS_UPGRADATION OF HERITAGE ASSETS & N.E.C.
8552	5999999842	PV5003020074	520100003020074	BUILDINGS_FURNITURE & FIXTURES
8553	5999999843	PV5003020072	520100003020072	BUILDINGS_BUILDINGS AND STRUCTURES
8554	5999999844	PV5003020071	520100003020071	BUILDINGS_ICT EQUIPMENT
8555	5999999845	PV5101020072	520100101020072	Buildings & Structures_Expenditure
8556	5999999847	PV5101030551	520100101030451	Modernisation of Mail Motor Vehicales (Non-Scheme)
8557	5999999973	PV5104070152	520100104070152	M&E Comp/Modernisation of Saving Bank
8558	5999999995	PV5104610152	520100104610152	M&E-cash chest at rural Branch Office
8559	5999999996	NV5101030151	520100101030151	MotorVehicles Ordinary Mail Service
8560	6000000001	6000000001	#N/A	CO - FI reconciliation posting
8561	6000000101	NC6000000101	#N/A	Zero Balance Clearing account for Document Splitti
8562	6000000102	NC6000000102	#N/A	Advanced Expense
8563	7255200000	NV7255200000	255200804010226	NE Area-Advert Publicity-Postal Directorate(Scheme
8564	7255200010	NV7255200010	255200804010228	NE Area-Professional Service-Postal Director(Schem
8565	7255200020	PV7255200020	255200804030126	NE Area-Advert Publicity-Philately Directorate
8566	7255200030	PV7255200030	255200805020226	NE Area-Advert Publicity-Business Development(Sche
8567	7255200040	NV7255200040	255200805020228	NE Area-Professional Service-Business Dev(Scheme)
8568	7255200050	PV7255200050	255200806020413	NE Area-Office Expenses-Training Materials/Equipme
8569	7255200060	NV7255200060	255200807010213	NE Area-Office Expenses-Existing Post Office(Schem
8570	7255200070	PV7255200070	255200807010227	NE Area-Minor Work/Mainte-Existing Post Offic(Sche
8571	7255200100	PV7255200100	255200808010213	NE Area-Office Expenses-Mail Sorting(Scheme)
8572	7255200110	NV7255200110	255200809020128	NE Area-Profes Ser-Operati(Conveyance of Mails)AIR
8573	7255200130	PV7255200130	255200811070226	NE Area-Advert Publicity-PLI Directorate (Scheme)
8574	7255200140	NV7255200140	255200811080211	NE Area-Dom Travel Exp-Est of PLI-Circle Off(Schem
8575	7255200150	PV7255200150	255200804020213	NE Area-Office expense-BD Directorate
8576	7255200160	PV7255200160	255200804020228	NE Area-Professional services-BD Directorate
8577	7255200170	PV7255200170	255200804030113	NE Area-Office expenses-Philately Directorate
8578	7255200180	PV7255200180	255200806020128	NE Area-Profess Service-Training programme(Gr A&B)
8579	7255200190	PV7255200190	255200806020211	NE Area-Dom Travel Exp-Est of PLI-In House trainin

8580	7255200200	PV7255200200	255200806020213	NE Area-office expenses- In House Training
8581	7255200210	PV7255200210	255200806020228	NE Area-Professional services- In House Training
8582	7255200220	PV7255200220	255200806020427	NE Area-Minor Works-Training Materials/Equipment
8583	7255200230	PV7255200230	255200807040228	NE Area-Profess Service-Premium Product Ser(Scheme
8584	7255200240	PV7255200240	255200804020216	ESTT OF BDD(SCHEME)_PRINTING AND PUBLICATION
8585	7255200250	PV7255200250	255200804020218	ESTT OF BDD(SCHEME)_RENT FOR OTHERS
8586	7255200260	PV7255200260	255200804020219	ESTT OF BDD(SCHEME)_DIGITAL EQUIPMENT
8587	7255200270	PV7255200270	255200804030116	ESTT OF PHILATELY DIRECTORATE_P&P
8588	7255200280	PV7255200280	255200804030118	ESTT OF PHILATELY DIRECTORATE_RENT FOR OTHERS
8589	7255200290	PV7255200290	255200804030119	ESTT OF PHILATELY DIRECTORATE_DIGITAL EQUIPMENT
8590	7255200300	PV7255200300	255200806020216	IN HOUSE TRAINING FOR OFFICIAL (SCHEME)_P&P
8591	7255200310	PV7255200310	255200806020218	IN HOUSE TRG FOR OFFICIAL (SCHEME)_RENT FOR OTHERS
8592	7255200320	PV7255200320	255200806020219	IN HOUSE TRG FOR OFFICIAL (SCHEME)_DIGITAL EQUPMNT
8593	7255200330	PV7255200330	255200806020416	TRAINING EQUIPMENT_PRINTING AND PUBLICATION
8594	7255200340	PV7255200340	255200806020418	TRAINING EQUIPMENT_RENT FOR OTHERS
8595	7255200350	PV7255200350	255200806020419	TRAINING EQUIPMENT_DIGITAL EQUIPMENT
8596	7255200360	PV7255200360	255200806020429	TRAINING EQUIPMENT_REPAIR AND MAINTENANCE
8597	7255200370	PV7255200370	255200807010229	ESTT OF EXISTING POS(SCHEME)_REPAIR & MAINTENANCE
8598	7255200380	PV7255200380	255200807050124	ESTT OF OPENING OF NEW BOS/SOS_FUELS & LUBRICANTS
8599	7255200390	PV7255200390	255200807050139	EST. OF OPENING NEW BOS/SOS_BANK & AGENCY CHARGES
8600	7255200400	PV7255200400	255200807050140	ESTT OF OPENING OF NEW BOS/SOS_AWARDS AND PRIZES
8601	7255200410	PV7255200410	255200807050149	EST. OF OPENING OF NEW BOS/SOS_OTHER REVENUE EXP.
8602	7255200420	PV7255200420	255200807070124	INSTALLATION OF LB RURAL AREAS_FUELS & LUBRICANTS
8603	7255200430	PV7255200430	255200807070139	INSTALLATION LB RURAL AREAS_BANK & AGENCY CHARGES
8604	7255200440	PV7255200440	255200807070140	INSTALLATION OF LB RURAL AREAS_AWARDS & PRIZES
8605	7255200450	PV7255200450	255200807070149	INSTALLATION OF LB RURAL AREAS_OTHER REVENUE EXP.
8606	7255200460	PV7255200460	255200808010216	ESTT OF MAIL SORTING(SCHEME)_P&P
8607	7255200470	PV7255200470	255200808010218	ESTT OF MAIL SORTING(SCHEME)_RENT FOR OTHERS
8608	7255200480	PV7255200480	255200808010219	ESTT OF MAIL SORTING(SCHEME)_DIGITAL EQUIPMENT
8609	7255200490	PV7255200490	255200810010027	R & D_MINOR CIVIL & ELECTRIC WORKS
8610	7255200500	PV7255200500	255200810010029	RESEARCH & DEVELOPMENT_REPAIR AND MAINTENANCE
8611	7801600930	NC7801600000	801605101010000	Bonus to the PLI Whole Life Assurance Policies
8612	7801600931	NC7801600000	801605101010000	Terminal Bonus to the PLI Whole Life Assurance Pol
8613	7801600940	NC7801600000	801605101020000	Bonus to PLI Conv Whole Life Policy Holders.
8614	7801600941	NC7801600000	801605101020000	Terminal Bonus to PLI Conv Whole Life Policy Holde
8615	7801600950	NC7801600000	801605101030000	Bonus to holders of Endowment Assurance Policies
8616	7801600951	NC7801600000	801605101030000	Terminal Bonus to holders of Endowment Assurance P
8617	7801600960	NC7801600000	801605101040000	Bonus to holders of Anticipated EA Policies
8618	7801600961	NC7801600000	801605101040000	Terminal Bonus to holders of Anticipated EA Polici
8619	7801600970	NC7801600000	801605101050000	Bonus to holders of Jt EA Policies
8620	7801600971	NC7801600000	801605101050000	Terminal Bonus to holders of Jt EA Policies
8621	7801600980	NC7801600000	801605101060000	Bonus to the holders of Children Policies
8622	7801600981	NC7801600000	801605101060000	Terminal Bonus to the holders of Children Policies
8623	7801600990	NC7801600000	801605102010000	Bonus to RPLI Policy Holders WLA Policies
8624	7801600991	NC7801600000	801605102010000	Terminal Bonus to RPLI Policy Holders WLA Policies
8625	7801601000	NC7801600000	801605102020000	Bonus to RPLI Policy Holders Conv WLA Policies
8626	7801601001	NC7801600000	801605102020000	Terminal Bonus to RPLI Policy Holders Conv WLA Pol
8627	7801601010	NC7801600000	801605102030000	Bonus to RPLI Policy Holders EA Policies
8628	7801601011	NC7801600000	801605102030000	Terminal Bonus to RPLI Policy Holders EA Policies
8629	7801601020	NC7801600000	801605102040000	Bonus RPLI Policy Holders Anticipated EA Policies
8630	7801601021	NC7801600000	801605102040000	Bonus RPLI Policy Holders GY Policies
8631	7801601022	NC7801600000	801605102040000	Terminal Bonus RPLI Policy Holders RAEA Policies
8632	7801601023	NC7801600000	801605102040000	Terminal Bonus RPLI Policy Holders GY Policies
8633	7801601030	NC7801600000	801605102050000	Bonus to RPLI Policy Holders Children Policies
8634	7801601031	NC7801600000	801605102050000	Terminal Bonus to RPLI Policy Holders Children Pol
8635	7801601040	NC7801600000	801606101010100	Promo&Mktg. Incentive to Development Officers
8636	7801601050	NC7801600000	801606101010200	Promo&Mktg.Incentive commission to Field Officers
8637	7801601051	NC7801600000	801606101010200	Commission Earned - Renewal Field Officer
8638	7801601060	NC7801600000	801606101010300	Promo&Mktg.Commission to Agents BPMs SPMs etc
8639	7801601061	NC7801600000	801606101010300	Incentives to be paid to agents - Direct Agent
8640	7801601062	NC7801600000	801606101010300	Incentives to be paid to agents - Departmental Emp
8641	7801601063	NC7801600000	801606101010300	Proc (1st Year) Incentive/Commission Earned-GDS
8642	7801601064	NC7801600000	801606101010300	Renewal Incentive/Commission Earned-Department Emp
8643	7801601065	NC7801600000	801606101010300	Renewal Incentive/Commission Earned-(GDS)
8644	7801601070	NC7801600000	801606101010400	Promo&Mktg. Reb Allowed on Advance Premium by PH

8645	7801601080	NC7801600000	801606101010500	Promo&Mktg. Adv & Publicity
8646	7801601090	NC7801600000	801606101020100	Promo&Mktg.Incentive to Development Officers
8647	7801601100	NC7801600000	801606101020200	Promo&Mktg.Incentive commission to Field Officers
8648	7801601101	NC7801600000	801606101020200	Renewal Commission Payable-Field Officer RPLI
8649	7801601110	NC7801600000	801606101020300	Promo&Mktg.Commission to Agents BPMs SPMs etc
8650	7801601111	NC7801600000	801606101020300	Commission Payable-1st year Departmental Employee
8651	7801601112	NC7801600000	801606101020300	Renewal Commission Payable-Direct Agent RPLI
8652	7801601113	NC7801600000	801606101020300	Renewal Commission Payable-Departmental Emp-RPLI
8653	7801601115	NC7801600000	801606101020300	Procurment(1st Year)Incentive/Commission Earned-GD
8654	7801601116	NC7801600000	801606101020300	Renewal(2nd Year) Incentive/Commission Earned-GDS
8655	7801601120	NC7801600000	801606101020400	Promo&Mktg.Reb Allowed on Advance Premium by PH
8656	7801601130	NC7801600000	801606101020500	Promo&Mktg. Adv & Publicity
8657	7801601160	NC7801600000	801606102010300	Pro Services.Med Exam Fees Ancillary Chgs PLI
8658	7801601170	NC7801600000	801606102020100	Pro Services. paid for Actuarial Services RPLI
8659	7801601180	NC7801600000	801606102020200	Pro Services. Pay of Legal Charges RPLI
8660	7801601190	NC7801600000	801606102020300	Pro Services.Med Exam Fees and Ancillary Chgs RPLI
8661	7801601260	NC7801600000	801606104010000	Rem to DoP for PLI work at Post Offices
8662	7801601270	NC7801600000	801606104020000	Rem to DoP for RPLI work at Post Offices
8663	7801601280	NC7801600000	801606105010000	Charges to Custodian Banks for PLI Fund
8664	7801601290	NC7801600000	801606105020000	Charges to Custodian Banks for RPLI Fund
8665	7801601300	NC7801600000	801606106010000	Brokerage/comm to Brokers/agents of PLI Funds
8666	7801601301	NC7801600000	801606106010000	PLI-Reins Comm Trad 2nd Yr & after - Main
8667	7801601310	NC7801600000	801606106020000	Brokerage/comm to Brokers/agents of RPLI Funds
8668	7801601311	NC7801600000	801606106020000	RPLI-Reins Comm Trad 2nd Yr & after - Main
8669	7801601320	NC7801600000	801606107010100	Pay of Service Tax PLI
8670	7801601370	NC7801600000	801606107020100	Pay of Service Tax RPLI
8671	8000000001	NC8000000001	#N/A	Int Expense SB-Gen- Without Cheque
8672	8000000002	NC8000000002	#N/A	Int Expense SB- Sanchaika with cheque
8673	8000000003	NC8000000003	#N/A	Int Expense SB-Sanchaika Without Cheque
8674	8000000004	NC8000000004	#N/A	Int Expense SB- Pensioners with cheque
8675	8000000005	NC8000000005	#N/A	Int Expense SB-Pensioners without cheque
8676	8000000006	NC8000000006	#N/A	INTEREST PAYABLE- NREGA/ Worker Wage
8677	8000000007	NC8000000007	800802101040045	Interest Payable - Normal - RD
8678	8000000008	NC8000000008	800802101020245	Interest Payable - Normal - TD 1 year
8679	8000000009	NC8000000009	800802101020345	Interest Payable - Normal - TD 2 Year
8680	8000000010	NC8000000010	800802101020445	Interest Payable - Normal - TD 3 Year
8681	8000000011	NC8000000011	800802101020545	Interest Payable - Normal - TD 5 Year
8682	8000000012	NC8000000012	800802101060045	Interest Payable - Normal - MIS
8683	8000000013	NC8000000013	#N/A	Interest Payable - Normal - MIS Exception
8684	8000000014	NC8000000014	#N/A	Parking SCSS
8685	8000000015	NC8000000015	#N/A	Int Expense SCSS
8686	8000000016	NC8000000016	#N/A	Chq. return Dr. A/c.Inward Clg
8687	8000000017	NC8000000017	800802101010145	INT PAYABLE DISSB
8688	8000000018	NC8000000018	#N/A	INTEREST PAYABLE
8689	8000000019	NC8000000019	#N/A	Interest payable – Overdue – TD 1 year
8690	8000000020	NC8000000020	#N/A	Interest Payable - Overdue - MIS
8691	8000000021	NC8000000021	#N/A	Interest Payable - Overdue - MIS Exception
8692	8000000022	NC8000000022	800802102040045	INTEREST PAYABLE -NSS ANNUITY CERT
8693	8000000023	NC8000000023	800802101010145	INTON COMPULSORY DEP SCHM 1963
8694	8000000025	NC8000000025	800802102081145	INTEREST PAYABLE - INDIRA VIKAS PATRA
8695	8000000026	NC8000000026	800802102030045	INTEREST PAYABLE - NATIONAL DEV BONDS
8696	8000000027	NC8000000027	800802102020445	INT ON 5 YEAR NSS CERT
8697	8000000028	NC8000000028	#N/A	INTEREST PAYABLE - 5 YEAR NSS CERT
8698	8000000030	NC8000000030	800802101030145	INTEREST PAYABLE - 5 YEARS CTD
8699	8000000031	NC8000000031	800802102081345	INT PAYABLE NEW KVP 2014
8700	8000000032	NC8000000032	800802102081345	INT PAYABLE NEW KVP 2014 OD
8701	8000000033	NC8000000033	800802103000045	Int Payable PPF - HUF
8702	8000000034	NC8000000034	800802101010145	INT PAYABLE SB
8703	8000000035	NC8000000035	#N/A	P&L Normal Interest Paid TD - 2 Year
8704	8000000036	NC8000000036	800802101080045	IntPybl SCSS-RET FRM DEF/NOMIN
8705	8000000037	NC8000000037	800802101050045	Int Payable NSS-87
8706	8000000038	NC8000000038	800802101070045	Int Payable NSS-92
8707	8000000039	NC8000000039	800802102081045	Int Payable 6 NSC VIII issue
8708	8000000040	NC8000000040	800802102080945	Int Payable KVP
8709	8000000041	NC8000000041	800802102081245	Int Payable 10 NSC IX issue

8710	8000000042	NC8000000042	800802103000045	Int Payable PPF
8711	8000000043	NC8000000043	800802101020345	Int Pybl 2 Year TD Acc Overdue
8712	8000000044	NC8000000044	800802101020445	Int Pybl 3 Year TD Acc Overdue
8713	8000000045	NC8000000045	800802101020545	Int Pybl 5 Year TD Acc Overdue
8714	8000000046	NC8000000046	800802101080045	IntPybl SCSSRET FRM DEF Odue
8715	8000000047	NC8000000047	800802101080045	IntPybl SCSSVOL RETIRMENT Odue
8716	8000000048	NC8000000048	800802101080045	Int Payable SCSS Overdue
8717	8000000049	NC8000000049	800802101080045	Int Pybl SCSS EXCEP Odue
8718	8000000050	NC8000000050	800802102081045	Int Pybl 6 NSCVIII issue Odue
8719	8000000051	NC8000000051	800802102080945	Int Payable KVP Overdue
8720	8000000052	NC8000000052	800802102081245	Int Pybl 10 NS IX issue Odue
8721	8000000053	NC8000000053	#N/A	P&L Overdue Interest MIS Exception
8722	8000000054	NC8000000054	#N/A	P&L Overdue Interest RD Normal
8723	8000000055	NC8000000055	#N/A	P&L Overdue Interest RD Exception
8724	8000000056	NC8000000056	800802101030245	INTEREST PAYABLE INTEREST ON10 YEARS CTD
8725	8000000057	NC8000000057	800802101030345	INTEREST PAYABLE INTEREST ON15 YEARS CTD
8726	8000000058	NC8000000058	800802101020145	INTEREST PAYABLE INTEREST ON FD 5 YEARS
8727	8000000059	NC8000000059	800802102080845	INTEREST PAYABLE INTEREST ON 10 YEARS SSC
8728	8000000060	NC8000000060	800802102020545	INTEREST PAYABLE INT ON NAT DEFENCE CERT 12 YR
8729	8000000062	NC8000000062	800802102060245	INTEREST PAYABLE INT ON 12 YR NAT PLAN SAV CERT
8730	8000000063	NC8000000063	800802102060145	INTEREST PAYABLE INT ON 10 YEAR NAT SAV CERT
8731	8000000064	NC8000000064	800802102020245	INTEREST PAYABLE INT ON 12 YEARS NAT SAVIN CERT
8732	8000000065	NC8000000065	800802102080245	INTEREST PAYABLE INTEREST ON NSC II-ISSUE
8733	8000000066	NC8000000066	800802102080345	INTEREST PAYABLE INTEREST ON NSC (III-ISSUE)
8734	8000000067	NC8000000067	800802102080445	INTEREST PAYABLE INTEREST ON NSC (IV-ISSUE)
8735	8000000068	NC8000000068	800802102080545	INTEREST PAYABLE INTEREST ON NSC (V-ISSUE)
8736	8000000069	NC8000000069	800802102080645	INTEREST PAYABLE INTEREST ON NSC (VI-ISSUE)
8737	8000000070	NC8000000070	800802102080745	INTEREST PAYABLE INTEREST ON NSC (VII-ISSUE)
8738	8000000071	NC8000000071	800802102020345	INTEREST PAYABLE INT ON 10 YEARS NSC I ISSUE
8739	8000000072	NC8000000072	800802102020145	INTEREST PAYABLE INT ON 5 YEAR PO CASH CERT
8740	8000000073	NC8000000073	800802101090045	INTEREST PAYABLE INT PAYABLE SUKANYA SAMRIDDHI
8741	8000000074	NC8000000074	800802101080045	INTEREST PAYABLE Intpark prior TDS SCSSRET DEF
8742	8000000075	NC8000000075	800802101080045	INTEREST PAYABLE Intpark prior TDS SCSSVOL RETR
8743	8000000076	NC8000000076	800802101080045	INTEREST PAYABLE Int parking prior to TDS SCSS
8744	8000000077	NC8000000077	800802101080045	INTEREST PAYABLE Int park prior TDS SCSS EXC
8745	8000000078	NC8000000078	800802101050045	INTEREST PAYABLE Int park prior to TDS NSS-87
8746	8000000079	NC8000000079	800802102081045	INTEREST PAYABLE IntparkpriorTDS 6 NSCVIIIissue
8747	8000000080	NC8000000080	800802102080945	INTEREST PAYABLE Int parking prior to TDS KVP
8748	8000000081	NC8000000081	800802102080945	INTEREST PAYABLE Int parking prior to TDS KVP
8749	8000000082	NC8000000082	800802102081245	INTEREST PAYABLE Intpark prior TDS10NSCIX issue
8750	8000060000	NC8000060000	#N/A	Reco: Agents
8751	8000060001	NC8000060001	#N/A	Goods Supplier DOP
8752	8000060002	NC8000060002	#N/A	Government Vendors
8753	8000060003	NC8000060003	#N/A	One Time Vendors
8754	8000060004	NC8000060004	#N/A	Service Vendor
8755	8000060005	NC8000060005	#N/A	Employee Vendor
8756	8000060006	NC8000060006	#N/A	Franking Vendor
8757	8000060007	NC8000060007	#N/A	IPS Airline
8758	8000060008	NC8000060008	#N/A	Landlord Vendor Recon Account
8759	8000060009	NC8000060009	#N/A	Contratual Employee Vendor
8760	8000069998	NC8000069998	#N/A	Vendor Adj A/c
8761	8000069999	NC8000069999	#N/A	Vendor Liability A/c
8762	8000099999	NC8000099999	#N/A	Retained earning acc
8763	8002100010	NC8002100010	2100101020000	I.Tax from Salary-Collection including Deductions
8764	8002100020	NC8002100020	2100102110000	Dedn I.Tax from contractors under Sec-194-C.
8765	8002100030	NC8002100030	2100102150000	Dedn I.Tax from Commission,Brokerage - Sec-194-H
8766	8002100031	NC8002100030	2100102150000	ME Income Tax account
8767	8002100040	NC8002100040	2100102180000	Dedn I.Tax from Intt. on Security under Sec. 193
8768	8002100050	NC8002100050	2100102210000	Dedn I.Tax u/s.192 frm Govt.Emp O/T Union Gvt.Emp.
8769	8002100060	NC8002100060	2100102280000	Dedn I.Tax on rent under Sec-194-I
8770	8002100070	NC8002100070	2100102410000	Dedn I.Tax on withdrawal of NSS under Sec-194 EE
8771	8002100080	NC8002100080	2100103040000	I. Tax Surcharge
8772	8002100090	NC8002100090	2100504000000	I. Tax Primary Education Cess
8773	8002100100	NC8002100100	2100505000000	I. Tax Higher & Secondary Education Cess
8774	8002100110	NC8002100110	2100102140000	Dedn I.Tax -INT PAYMTS O/T INTT ON SECURI- 194-A

8775	8002100120	NC8002100120	2100506000000	Health and Education Cess
8776	8002100130	NC8002100130	2100102370000	Coll at Source-Sec 206-C IT Act 1961 from Scrap
8777	8002100140	NC8002100140	2100102260000	TDS on cash Withdrawals - Section 194N
8778	8002100150	NC8002100150	2100102090000	Ded from Insurance Commission etc under sect 194-D
8779	8003700010	NC8003700010	3700800080000	Deduct-Refunds of Custom Duty
8780	8003700020	NC8003700020	3700800120000	Custom Duty on Inward foreign Mail Article
8781	8004900010	NC8004900010	4903800010100	Interest Recpt-Govt Servants Other Advances
8782	8004900020	NC8004900020	4903800070200	Interest Recpt-Other Misc receipts
8783	8004900030	NC8004900030	4903118030000	Interest Recpt-Adv Purchase of Motor Conveyance
8784	8004900040	NC8004900040	4903118010000	Interest Recpt-House Building Advances
8785	8004900050	NC8004900050	4903118020000	Interest Recpt-Purchase of Motor Cars
8786	8004900060	NC8004900060	4903118050000	Interest Recpt-Personal Computer Advance
8787	8004900070	NC8004900070	4903118060000	Interest Recpt-Passage Advance
8788	8004900080	NC8004900080	4903118070000	Interest Recpt-Fan Advance
8789	8004900090	NC8004900090	4903118080000	Interest Recpt-Warm Clothing Advance
8790	8004900100	NC8004900100	4903118090000	Interest Recpt-Type Writer Advance
8791	8004900110	NC8004900110	4903800011100	Interest Recpt- P & T Co-op Societies
8792	8004900120	NC8004900120	4903900010100	Interest Recpt-DED refund house building advance
8793	8004900130	NC8004900130	4903900010200	Interest Recpt-DED Motor Conveyance advance
8794	8004900140	NC8004900140	4903900010300	Interest Recpt-DED Other Conveyance advance
8795	8004900150	NC8004900150	4903900010400	Interest Recpt-DED Passage advance
8796	8004900160	NC8004900160	4903900010500	Interest Recpt-DED Other advance
8797	8004900170	NC8004900170	4903900010600	Interest Recpt-DED P&T Co-op Societies
8798	8004900180	NC8004900180	4903900010700	Interest Recpt-DED Computer Advance
8799	8004900190	NC8004900190	4903118040000	Interest Recpt-Other recpts Purchase Adv Oth Conv
8800	8005000010	NC8005000010	5000101980100	Dividends from India Post Payments bank
8801	8005100010	NC8005100010	5100104010000	UPSC Examination Fees
8802	8007000010	NC8007000010	7060116000000	Other Services Passport Fees
8803	8007000020	NC8007000020	7060118000000	Other Services Receipts under RTI Act
8804	8007100010	NC8007100010	7101500000000	Receipts awaiting trf to other minor heads
8805	8007100020	NC8007100020	7101500010000	Contribution towards NPS 2004 for govt servants
8806	8007100030	NC8007100030	7101500020000	Subscription for service discharge benefit scheme
8807	8007100040	NC8007100040	7101500030000	Management Exp under SDBS fpr GDS
8808	8007100050	NC8007100050	7101500040000	Payment of Severance amount under SDBS for gramin
8809	8007100060	NC8007100060	7101800010000	Money Remitted by PFRDA-Return on Government Contr
8810	8007500010	NC8007500010	7500101000000	Misc Gen Services Unclaimed Deposits
8811	8007500020	NC8007500020	7500102000000	Misc Gen Services Pre-partition receipts
8812	8007500030	NC8007500030	7500791010000	Exchange Gain - Western Union Money Transfer
8813	8007500040	NC8007500040	7500791020000	Exchange Gain -foreign Money Orders
8814	8007500050	NC8007500050	7500791030000	Exchange Gain -British Postal Orders
8815	8007500060	NC8007500060	7500791040000	Exchange Gain -International Foreign Service Mos
8816	8007500070	NC8007500070	7500791050000	Exchange Gain -MONEY GRAM
8817	8007500080	NC8007500080	7500800010000	Int from Bank delayed remit-excess Reimbursement
8818	8007500090	NC8007500090	7500900000000	Misc Gen Services DEDUCT refund
8819	8021000010	NC8021000010	21001103000000	Med & Public Health Contribution for CGHS
8820	8021600010	NC8021600010	21601106020000	Gen Pool Accomodation Rent/Licence Fee
8821	8023500010	NC8023500010	23560105010000	Govt Employees Insurance Scheme
8822	8023500020	NC8023500020	23560800000000	Security & Welfare Prog Other Receipts
8823	8100000003	NC8100000003	866100140010200	Disbursement Outstanding (both cheque and EFT)_PLI
8824	8100000004	NC8100000004	801605101010000	WLA_Revisionary Bonus Accrued
8825	8100000005	NC8100000005	801605101020000	CWLA_Revisionary Bonus Accrued
8826	8100000006	NC8100000006	801605101030000	EA_Revisionary Bonus Accrued
8827	8100000007	NC8100000007	801605101040000	AEA_Revisionary Bonus Accrued
8828	8100000008	NC8100000008	801605101050000	YS/ JEA_Revisionary Bonus Accrued
8829	8100000009	NC8100000009	801605101060000	CP_Revisionary Bonus Accrued
8830	8100000010	NC8100000010	801605102010000	RWLA_Revisionary Bonus Accrued
8831	8100000011	NC8100000011	801605102020000	RCWLA_Revisionary Bonus Accrued
8832	8100000012	NC8100000012	801605102030000	REA_Revisionary Bonus Accrued
8833	8100000013	NC8100000013	801605102040000	RAEA_Revisionary Bonus Accrued
8834	8100000015	NC8100000015	801605102050000	RCP_Revisionary Bonus Accrued
8835	8100000016	NC8100000016	801401102020100	WLA_Death Benefit Liability Account
8836	8100000017	NC8100000017	801401103020100	CWLA_Death Benefit Liability Account
8837	8100000018	NC8100000018	801401104020100	EA_Death Benefit Liability Account
8838	8100000019	NC8100000019	801401105020100	AEA_Death Benefit Liability Account
8839	8100000020	NC8100000020	801401106020100	YS/ JEA_Death Benefit Liability Account

8840	8100000021	NC8100000021	801401107020100	CP_Death Benefit Liability Account
8841	8100000022	NC8100000022	801402102020100	RWLA_Death Benefit Liability Account
8842	8100000023	NC8100000023	801402103020100	RCWLA_Death Benefit Liability Account
8843	8100000024	NC8100000024	801402104020100	REA_Death Benefit Liability Account
8844	8100000025	NC8100000025	801402105020100	RAEA_Death Benefit Liability Account
8845	8100000027	NC8100000027	801402107020100	RCP_Death Benefit Liability Account
8846	8100000029	NC8100000029	801401105020300	AEA_Survival Benefit Liability Account
8847	8100000032	NC8100000032	801401104020300	EA_Maturity Benefit Liability Account
8848	8100000033	NC8100000033	801401105020200	AEA_Maturity Benefit Liability Account
8849	8100000034	NC8100000034	801401106020300	YS/ JEA_Maturity Benefit Liability Account
8850	8100000035	NC8100000035	801401107020300	CP_Maturity Benefit Liability Account
8851	8100000036	NC8100000036	801402104020300	REA_Maturity Benefit Liability Account
8852	8100000037	NC8100000037	801402105020200	RAEA_Maturity Benefit Liability Account
8853	8100000039	NC8100000039	801402107020300	RCP_Maturity Benefit Liability Account
8854	8100000040	NC8100000040	801401102020200	WLA_Surrender benefit Liability Account
8855	8100000041	NC8100000041	801401103020200	CWLA_Surrender benefit Liability Account
8856	8100000042	NC8100000042	801401104020200	EA_Surrender benefit Liability Account
8857	8100000043	NC8100000043	801401106020200	YS/ JEA_Surrender benefit Liability Account
8858	8100000044	NC8100000044	801401107020200	CP_Surrender benefit Liability Account
8859	8100000045	NC8100000045	801402102020200	RWLA_Surrender benefit Liability Account
8860	8100000046	NC8100000046	801402103020200	RCWLA_Surrender benefit Liability Account
8861	8100000047	NC8100000047	801402104020200	REA_Surrender benefit Liability Account
8862	8100000048	NC8100000048	801402107020200	RCP_Surrender benefit Liability Account
8863	8100000050	NC8100000050	801402105020300	RAEA_Survival Benefit Liability Account
8864	8100000055	NC8100000055	801606101010100	a/c for incentive amount payable-Development Offic
8865	8100000057	NC8100000057	801606101020200	a/c for commission amount payable-Field Officer
8866	8100000058	NC8100000058	801606102010300	ME fees payable_PLI
8867	8100000059	NC8100000059	801606102020300	ME fees payable_RPLI
8868	8100000061	NC8100000061	801606101020300	a/c for commission/incentive payable-GDS RPLI
8869	8100000062	NC8100000062	801401102020100	WLA-Death Benefit Liability-Other Ministries
8870	8100000063	NC8100000063	801401102020100	WLA-Death Benefit Liability-Ministry of Telecom
8871	8100000064	NC8100000064	801401102020100	WLA-Death Benefit Liability- Ministry of Railway
8872	8100000065	NC8100000065	801401102020100	WLA-Death Benefit Liability- Ministry of Defence
8873	8100000066	NC8100000066	801401102020200	WLA-Surrender benefit Liability Account- Other Min
8874	8100000067	NC8100000067	801401102020200	WLA-Surrender benefit Liability Ministry Telecom
8875	8100000068	NC8100000068	801401102020200	WLA-Surrender benefit Liability Ministry Railway
8876	8100000069	NC8100000069	801401102020200	WLA-Surrender benefit Liability Ministry Defence
8877	8100000070	NC8100000070	801401103020100	CWLA-Death Benefit Liability Account- Other Minist
8878	8100000071	NC8100000071	801401103020100	CWLA-Death Benefit Liability Ministry Telecom
8879	8100000072	NC8100000072	801401103020100	CWLA-Death Benefit Liability Ministry of Railway
8880	8100000073	NC8100000073	801401103020100	CWLA-Death Benefit Liability Ministry of Defence
8881	8100000074	NC8100000074	801401103020200	CWLA-Surrender benefit Liability Account- Other Mi
8882	8100000075	NC8100000075	801401103020200	CWLA-Surrender benefit Liability Ministry Telecom
8883	8100000076	NC8100000076	801401103020200	CWLA-Surrender benefit Liability Ministry Railway
8884	8100000077	NC8100000077	801401103020200	CWLA-Surrender benefit Liability Ministry Defence
8885	8100000078	NC8100000078	801401104020100	EA-Death Benefit Liability Account- Other Ministri
8886	8100000079	NC8100000079	801401104020100	EA-Death Benefit Liability - Ministry telecom
8887	8100000080	NC8100000080	801401104020100	EA-Death Benefit Liability Ministry of Railway
8888	8100000081	NC8100000081	801401104020100	EA-Death Benefit Liability Ministry of Defence
8889	8100000082	NC8100000082	801401104020200	EA-Surrender benefit Liability Account- Other Mini
8890	8100000083	NC8100000083	801401104020200	EA-Surrender benefit Liability Ministry of Telecom
8891	8100000084	NC8100000084	801401104020200	EA-Surrender benefit Liability Ministry Railway
8892	8100000085	NC8100000085	801401104020200	EA-Surrender benefit Liability Ministry of Defence
8893	8100000086	NC8100000086	801401104020300	EA-Maturity Benefit Liability Account- Other Minis
8894	8100000087	NC8100000087	801401104020300	EA-Maturity Benefit Liability Ministry of Telecom
8895	8100000088	NC8100000088	801401104020300	EA-Maturity Benefit Liability Ministry of Railway
8896	8100000089	NC8100000089	801401104020300	EA-Maturity Benefit Liability Ministry of Defence
8897	8100000090	NC8100000090	801401105020100	AEA-Death Benefit Liability Account- Other Ministr
8898	8100000091	NC8100000091	801401105020100	AEA-Death Benefit LiabilityMinistry of telecom
8899	8100000092	NC8100000092	801401105020100	AEA-Death Benefit Liability Ministry of Railway
8900	8100000093	NC8100000093	801401105020100	AEA-Death Benefit Liability Ministry of Defence
8901	8100000094	NC8100000094	801401105020200	AEA-Maturity Benefit Liability Account- Other Mini
8902	8100000095	NC8100000095	801401105020200	AEA-Maturity Benefit Liability Ministry of Telecom
8903	8100000096	NC8100000096	801401105020200	AEA-Maturity Benefit Liability Ministry o Railway
8904	8100000097	NC8100000097	801401105020200	AEA-Maturity Benefit Liability Ministry of Defence

8905	8100000098	NC8100000098	801401106020100	YS/ JEA-Death Benefit Liability Account- Other Min
8906	8100000099	NC8100000099	801401106020100	YS/ JEA-Death Benefit Liability Ministry Telecom
8907	8100000100	NC8100000100	801401106020100	YS/ JEA-Death Benefit Liability Ministry Railway
8908	8100000101	NC8100000101	801401106020100	YS/ JEA-Death Benefit Liability Ministry Defence
8909	8100000102	NC8100000102	801401106020200	YS/ JEA-Surrender benefit Liability Account- Other
8910	8100000103	NC8100000103	801401106020200	YS/ JEA-Surrender benefit Liability Ministry Tele
8911	8100000104	NC8100000104	801401106020200	YS/ JEA-Surrender benefit Liability Ministry Railw
8912	8100000105	NC8100000105	801401106020200	YS/ JEA-Surrender benefit Liability Minis Defence
8913	8100000106	NC8100000106	801401106020300	YS/ JEA-Maturity Benefit Liability Account- Other
8914	8100000107	NC8100000107	801401106020300	YS/ JEA-Maturity Benefit Liability Ministry Teleco
8915	8100000108	NC8100000108	801401106020300	YS/ JEA-Maturity Benefit Liability Ministry Railwa
8916	8100000109	NC8100000109	801401106020300	YS/ JEA-Maturity Benefit Liability Ministry Defenc
8917	8100000110	NC8100000110	801401107020100	CP-Death Benefit Liability Account- Other Ministri
8918	8100000111	NC8100000111	801401107020100	CP-Death Benefit Liability Ministry of telecom
8919	8100000112	NC8100000112	801401107020100	CP-Death Benefit Liability Ministry of Railway
8920	8100000113	NC8100000113	801401107020100	CP-Death Benefit Liability Ministry of Defence
8921	8100000114	NC8100000114	801401107020200	CP-Surrender benefit Liability Account- Other Mini
8922	8100000115	NC8100000115	801401107020200	CP-Surrender benefit Liability Ministry of Telecom
8923	8100000116	NC8100000116	801401107020200	CP-Surrender benefit Liability Ministry of Railway
8924	8100000117	NC8100000117	801401107020200	CP-Surrender benefit Liability Ministry of Defence
8925	8100000118	NC8100000118	801401107020300	CP-Maturity Benefit Liability Account- Other Minis
8926	8100000119	NC8100000119	801401107020300	CP-Maturity Benefit Liability Ministry of Telecom
8927	8100000120	NC8100000120	801401107020300	CP-Maturity Benefit Liability Ministry of Railway
8928	8100000121	NC8100000121	801401107020300	CP-Maturity Benefit Liability Ministry of Defence
8929	8100000122	NC8100000122	801605102040000	GY_Revisionary Bonus Accrued
8930	8100000123	NC8100000123	801402105020100	GY_Death Benefit Liability Account
8931	8100000124	NC8100000124	801402105020200	GY_Maturity Benefit Liability Account
8932	8100000125	NC8100000125	801401105020300	AEA_Survival Benefit Liability Account-Def
8933	8100000126	NC8100000126	801401105020300	AEA_Survival Benefit Liability Account-Railway
8934	8100000127	NC8100000127	801401105020300	AEA_Survival Benefit Liability Account-Telecom
8935	8100000128	NC8100000128	801401105020300	AEA_Survival Benefit Liability Account-Other
8936	8100000129	NC8100000129	801606101020100	a/c for commission amount payable-Development Offi
8937	8100000130	NC8100000130	801606101020300	a/c for commission amount payable-Direct Agent
8938	8100000131	NC8100000131	801606101020300	a/c for commission amount payable-Departmental Emp
8939	8100000132	NC8100000132	801606101010200	a/c for incentive amount payable-Field Officer
8940	8100000133	NC8100000133	801606101010300	a/c for incentive amount payable-Direct Agent
8941	8100000134	NC8100000134	801606101010300	a/c for incentive amount payable-Departmental Empl
8942	8100000135	NC8100000135	801402105020300	GY_Survival Benefit Liability Account
8943	8100000136	NC8100000136	801401102020300	PLI-WLA-Maturity Benefit Liability Account-DOP
8944	8100000137	NC8100000137	801401102020300	PLI-WLA-Maturity Benefit Liability Account-Min of
8945	8100000138	NC8100000138	801401102020300	PLI-WLA-Maturity Benefit Liability Account-Min of
8946	8100000139	NC8100000139	801401102020300	PLI-WLA-Maturity Benefit Liability Account-Min of
8947	8100000140	NC8100000140	801401102020300	PLI-WLA-Maturity Benefit Liability Account-Other M
8948	8100000141	NC8100000141	801401103020300	PLI-CWLA-Maturity Benefit Liability Account-DoP
8949	8100000142	NC8100000142	801401103020300	PLI-CWLA-Maturity Benefit Liability Account-Defenc
8950	8100000143	NC8100000143	801401103020300	PLI-CWLA-Maturity Benefit Liability Account-Railwa
8951	8100000144	NC8100000144	801401103020300	PLI-CWLA-Maturity Benefit Liability Account-Teleco
8952	8100000145	NC8100000145	801401103020300	PLI-CWLA-Maturity Benefit Liability Account-Other
8953	8100000146	NC8100000146	801402102020300	RWLA-Maturity Benefit Liability Account-RWLA
8954	8100000147	NC8100000147	801402103020300	RCWLA-Maturity Benefit Liability Account-RCWLA
8955	8100000148	NC8100000148	801401102020200	WLA-Forced/Auto Surrender Benefit Liability Ac-DoP
8956	8100000149	NC8100000149	801401102020200	WLA-Forced/Auto Surrender Benefit Liability Ac Def
8957	8100000150	NC8100000150	801401102020200	WLA-Forced/Auto Surrender Benefit Liability Ac-Rai
8958	8100000151	NC8100000151	801401102020200	WLA-Forced/Auto Surrender Benefit liability Ac Tel
8959	8100000152	NC8100000152	801401102020200	WLA-Forced/Auto Surrender Benefit Liability Ac-Oth
8960	8100000153	NC8100000153	801401103020200	CWLA-Forced/Auto Surrender Benefit Liability-DoP
8961	8100000154	NC8100000154	801401103020200	CWLA-Forced/Auto Surrender Benefit Liability-MoD
8962	8100000155	NC8100000155	801401103020200	CWLA-Forced/Auto Surrender Benefit Liability-Rail
8963	8100000156	NC8100000156	801401103020200	CWLA-Forced/Auto Surrender Benefit Liability-Telec
8964	8100000157	NC8100000157	801401103020200	CWLA-Forced/Auto Surrender Benefit Liability Other
8965	8100000158	NC8100000158	801401104020200	EA-Forced/Auto Surrender Benefit Liability-DoP
8966	8100000159	NC8100000159	801401104020200	EA-Forced/Auto Surrender Benefit Liability-MoD
8967	8100000160	NC8100000160	801401104020200	EA-Forced/Auto Surrender Benefit Liability-Rail
8968	8100000161	NC8100000161	801401104020200	EA-Forced/Auto Surrender Benefit Liability-Telecom
8969	8100000162	NC8100000162	801401104020200	EA-Forced/Auto Surrender Benefit Liability Other

8970	8100000163	NC8100000163	801401106020200	YS/JEA-Forced/Auto Surrender Benefit Liability-DoP
8971	8100000164	NC8100000164	801401106020200	YS/JEA-Forced/Auto Surrender Benefit Liability-MoD
8972	8100000165	NC8100000165	801401106020200	YS/JEA-Forced/Auto Surrender Benefit Liability-Rai
8973	8100000166	NC8100000166	801401106020200	YS/JEA-Forced/Auto Surrender Benefit Liability-Tel
8974	8100000167	NC8100000167	801401106020200	YS/JEA-Forced/Auto Surrender Benefit Liability Oth
8975	8100000168	NC8100000168	801401107020200	CP-Forced/Auto Surrender Benefit Liability-DoP
8976	8100000169	NC8100000169	801401107020200	CP-Forced/Auto Surrender Benefit Liability-MoD
8977	8100000170	NC8100000170	801401107020200	CP-Forced/Auto Surrender Benefit Liability-Rail
8978	8100000171	NC8100000171	801401107020200	CP-Forced/Auto Surrender Benefit Liability-Tele
8979	8100000172	NC8100000172	801401107020200	CP-Forced/Auto Surrender Benefit Liability Other
8980	8100000173	NC8100000173	801402102020200	RWLA-Forced/Auto Surrender Benefit Liability Accou
8981	8100000174	NC8100000174	801402103020200	RCWLA-Forced/Auto Surrender Benefit Liability Acco
8982	8100000175	NC8100000175	801402104020200	REA-Forced/Auto Surrender Benefit Liability Accoun
8983	8100000176	NC8100000176	801402107020200	RCP-Forced/Auto Surrender Benefit Liability Accoun
8984	8200010000	NC8200010000	#N/A	Elec Accmulated Dep
8985	8200010001	NC8200010001	#N/A	F&F Accumulated Dep
8986	8200010002	NC8200010002	#N/A	Office Equip AccumulatedDep
8987	8200010003	NC8200010003	#N/A	P&M Accumulated Dep
8988	8200010004	NC8200010004	#N/A	Acc Dep: M&E-IT-Auto Int Mail Proc System
8989	8200010005	NC8200010005	#N/A	L&B Accumulated Dep
8990	8200010006	NC8200010006	#N/A	L&B Acc Dep
8991	8200010007	NC8200010007	#N/A	L&B Acc Dep
8992	8200010008	NC8200010008	#N/A	L&B Acc Dep
8993	8200010009	NC8200010009	#N/A	L&B Acc Dep
8994	8200010010	NC8200010010	#N/A	E&E Acc Dep
8995	8200010011	NC8200010011	#N/A	F&F Acc Dep
8996	8200010012	NC8200010012	#N/A	OE Acc Dep
8997	8200010013	NC8200010013	#N/A	P&M Acc Dep
8998	8200010014	NC8200010014	#N/A	Data Processing Accumulated
8999	8200010015	NC8200010015	#N/A	E&E Acc Dep
9000	8200010016	NC8200010016	#N/A	F&F Acc Dep
9001	8200010017	NC8200010017	#N/A	OE Acc Dep
9002	8200010018	NC8200010018	#N/A	P&M Acc Dep
9003	8200010019	NC8200010019	#N/A	Data Processing Accumulated
9004	8200010020	NC8200010020	#N/A	E&E Acc Dep
9005	8200010021	NC8200010021	#N/A	F&F Acc Dep
9006	8200010022	NC8200010022	#N/A	OE Acc Dep
9007	8200010023	NC8200010023	#N/A	P&M Acc Dep
9008	8200010024	NC8200010024	#N/A	Data Processing Accumulated
9009	8200010025	NC8200010025	#N/A	L&B Acc Dep
9010	8200010026	NC8200010026	#N/A	E&E Acc Dep
9011	8200010027	NC8200010027	#N/A	F&F Acc Dep
9012	8200010028	NC8200010028	#N/A	OE Acc Dep
9013	8200010029	NC8200010029	#N/A	P&M Acc Dep
9014	8200010030	NC8200010030	#N/A	Data Processing Accumulated
9015	8200010031	NC8200010031	#N/A	E&E Acc Dep
9016	8200010032	NC8200010032	#N/A	F&F Acc Dep
9017	8200010033	NC8200010033	#N/A	OE Acc Dep
9018	8200010034	NC8200010034	#N/A	P&M Acc Dep
9019	8200010035	NC8200010035	#N/A	Data Processing Accumulated
9020	8200010036	NC8200010036	#N/A	E&E Acc Dep
9021	8200010037	NC8200010037	#N/A	F&F Acc Dep
9022	8200010038	NC8200010038	#N/A	OE Acc Dep
9023	8200010039	NC8200010039	#N/A	P&M Acc Dep
9024	8200010040	NC8200010040	#N/A	Data Processing Accumulated
9025	8200010041	NC8200010041	#N/A	E&E Acc Dep
9026	8200010042	NC8200010042	#N/A	F&F Acc Dep
9027	8200010043	NC8200010043	#N/A	OE Acc Dep
9028	8200010044	NC8200010044	#N/A	P&M Acc Dep
9029	8200010045	NC8200010045	#N/A	Data Processing Accumulated
9030	8200010046	NC8200010046	#N/A	E&E Acc Dep
9031	8200010047	NC8200010047	#N/A	F&F Acc Dep
9032	8200010048	NC8200010048	#N/A	OE Acc Dep
9033	8200010049	NC8200010049	#N/A	P&M Acc Dep
9034	8200010050	NC8200010050	#N/A	Data Processing Accumulated

9035	8200010051	NC8200010051	#N/A	E&E Acc Dep
9036	8200010052	NC8200010052	#N/A	F&F Acc Dep
9037	8200010053	NC8200010053	#N/A	OE Acc Dep
9038	8200010054	NC8200010054	#N/A	P&M Acc Dep
9039	8200010055	NC8200010055	#N/A	Data Processing Accumulated
9040	8200010056	NC8200010056	#N/A	E&E Acc Dep
9041	8200010057	NC8200010057	#N/A	F&F Acc Dep
9042	8200010058	NC8200010058	#N/A	OE Acc Dep
9043	8200010059	NC8200010059	#N/A	P&M Acc Dep
9044	8200010060	NC8200010060	#N/A	Data Processing Acc Dep
9045	8200010061	NC8200010061	#N/A	E&E Acc Dep
9046	8200010062	NC8200010062	#N/A	F&F Acc Dep
9047	8200010063	NC8200010063	#N/A	OE Acc Dep
9048	8200010064	NC8200010064	#N/A	P&M Acc Dep
9049	8200010065	NC8200010065	#N/A	Data Processing Acc Dep
9050	8200010066	NC8200010066	#N/A	E&E Acc Dep
9051	8200010067	NC8200010067	#N/A	F&F Acc Dep
9052	8200010068	NC8200010068	#N/A	OE Acc Dep
9053	8200010069	NC8200010069	#N/A	P&M Acc Dep
9054	8200010070	NC8200010070	#N/A	Data Processing Acc Dep
9055	8200010071	NC8200010071	#N/A	E&E Acc Dep
9056	8200010072	NC8200010072	#N/A	F&F Acc Dep
9057	8200010073	NC8200010073	#N/A	OE Acc Dep
9058	8200010074	NC8200010074	#N/A	P&M Acc Dep
9059	8200010075	NC8200010075	#N/A	Data Processing Acc Dep
9060	8200010076	NC8200010076	#N/A	E&E Acc Dep
9061	8200010077	NC8200010077	#N/A	F&F Acc Dep
9062	8200010078	NC8200010078	#N/A	OE Acc Dep
9063	8200010079	NC8200010079	#N/A	P&M Acc Dep
9064	8200010080	NC8200010080	#N/A	Data Processing Acc Dep
9065	8200010081	NC8200010081	#N/A	E&E Acc Dep
9066	8200010082	NC8200010082	#N/A	F&F Acc Dep
9067	8200010083	NC8200010083	#N/A	OE Acc Dep
9068	8200010084	NC8200010084	#N/A	P&M Acc Dep
9069	8200010085	NC8200010085	#N/A	Data Processing Acc Dep
9070	8200010086	NC8200010086	#N/A	E&E Acc Dep
9071	8200010087	NC8200010087	#N/A	F&F Acc Dep
9072	8200010088	NC8200010088	#N/A	OE Acc Dep
9073	8200010089	NC8200010089	#N/A	P&M Acc Dep
9074	8200010090	NC8200010090	#N/A	Data Processing Acc Dep
9075	8200010091	NC8200010091	#N/A	E&E Acc Dep
9076	8200010092	NC8200010092	#N/A	F&F Acc Dep
9077	8200010093	NC8200010093	#N/A	OE Acc Dep
9078	8200010094	NC8200010094	#N/A	P&M Acc Dep
9079	8200010095	NC8200010095	#N/A	Data Processing Acc Dep
9080	8200010096	NC8200010096	#N/A	E&E Acc Dep
9081	8200010097	NC8200010097	#N/A	F&F Acc Dep
9082	8200010098	NC8200010098	#N/A	OE Acc Dep
9083	8200010099	NC8200010099	#N/A	P&M Acc Dep
9084	8200010100	NC8200010100	#N/A	Data Processing Acc Dep
9085	8200010101	NC8200010101	#N/A	E&E Acc Dep
9086	8200010102	NC8200010102	#N/A	F&F Acc Dep
9087	8200010103	NC8200010103	#N/A	OE Acc Dep
9088	8200010104	NC8200010104	#N/A	P&M Acc Dep
9089	8200010105	NC8200010105	#N/A	Data Processing Acc Dep
9090	8200010106	NC8200010106	#N/A	E&E Acc Dep
9091	8200010107	NC8200010107	#N/A	F&F Acc Dep
9092	8200010108	NC8200010108	#N/A	OE Acc Dep
9093	8200010109	NC8200010109	#N/A	P&M Acc Dep
9094	8200010110	NC8200010110	#N/A	Data Processing Acc Dep
9095	8200010111	NC8200010111	#N/A	Data Processing Acc Dep
9096	8200010112	NC8200010112	#N/A	E&E Acc Dep
9097	8200010113	NC8200010113	#N/A	F&F Acc Dep
9098	8200010114	NC8200010114	#N/A	OE Acc Dep
9099	8200010115	NC8200010115	#N/A	P&M Acc Dep

9100	8200010116	NC8200010116	#N/A	Data Processing Acc Dep
9101	8200010117	NC8200010117	#N/A	E&E Acc Dep
9102	8200010118	NC8200010118	#N/A	F&F Acc Dep
9103	8200010119	NC8200010119	#N/A	OE Acc Dep
9104	8200010120	NC8200010120	#N/A	P&M Acc Dep
9105	8200010121	NC8200010121	#N/A	Data Processing Acc Dep
9106	8200010122	NC8200010122	#N/A	E&E Acc Dep
9107	8200010123	NC8200010123	#N/A	F&F Acc Dep
9108	8200010124	NC8200010124	#N/A	OE Acc Dep
9109	8200010125	NC8200010125	#N/A	P&M Acc Dep
9110	8200010126	NC8200010126	#N/A	Data Processing Acc Dep
9111	8200010127	NC8200010127	#N/A	E&E Acc Dep
9112	8200010128	NC8200010128	#N/A	F&F Acc Dep
9113	8200010129	NC8200010129	#N/A	OE Acc Dep
9114	8200010130	NC8200010130	#N/A	P&M Acc Dep
9115	8200010131	NC8200010131	#N/A	Data Processing Acc Dep
9116	8200010132	NC8200010132	#N/A	E&E Acc Dep
9117	8200010133	NC8200010133	#N/A	F&F Acc Dep
9118	8200010134	NC8200010134	#N/A	OE Acc Dep
9119	8200010135	NC8200010135	#N/A	P&M Acc Dep
9120	8200010136	NC8200010136	#N/A	Data Processing Acc Dep
9121	8200010137	NC8200010137	#N/A	E&E Acc Dep
9122	8200010138	NC8200010138	#N/A	F&F Acc Dep
9123	8200010139	NC8200010139	#N/A	OE Acc Dep
9124	8200010140	NC8200010140	#N/A	P&M Acc Dep
9125	8200010141	NC8200010141	#N/A	Data Processing Acc Dep
9126	8200010142	NC8200010142	#N/A	L&B Accumulated Dep
9127	8200010143	NC8200010143	#N/A	L&B Acc Dep
9128	8200010144	NC8200010144	#N/A	L&B Acc Dep
9129	8200010145	NC8200010145	#N/A	L&B Acc Dep
9130	8200010146	NC8200010146	#N/A	Motor Vechicle Accumulated
9131	8200010147	NC8200010147	#N/A	Motor car Accumulated Dep
9132	8200010148	NC8200010148	#N/A	P&M Acc Dep
9133	8200010149	NC8200010149	#N/A	Vehicles Acc Dep
9134	8200010150	NC8200010150	#N/A	Motor-cars ,Motor cycles & Scooters Acc Dep
9135	8200010151	NC8200010151	#N/A	E&E Acc Dep
9136	8200010152	NC8200010152	#N/A	F&F Acc Dep
9137	8200010153	NC8200010153	#N/A	OE Acc Dep
9138	8200010154	NC8200010154	#N/A	P&M Acc Dep
9139	8200010155	NC8200010155	#N/A	Data Processing Acc Dep
9140	8200010156	NC8200010156	#N/A	E&E Acc Dep
9141	8200010157	NC8200010157	#N/A	F&F Acc Dep
9142	8200010158	NC8200010158	#N/A	OE Acc Dep
9143	8200010159	NC8200010159	#N/A	P&M Acc Dep
9144	8200010160	NC8200010160	#N/A	Data Processing Acc Dep
9145	8200010161	NC8200010161	#N/A	E&E Acc Dep
9146	8200010162	NC8200010162	#N/A	F&F Acc Dep
9147	8200010163	NC8200010163	#N/A	OE Acc Dep
9148	8200010164	NC8200010164	#N/A	P&M Acc Dep
9149	8200010165	NC8200010165	#N/A	Data Processing Acc Dep
9150	8200010166	NC8200010166	#N/A	E&E Acc Dep
9151	8200010167	NC8200010167	#N/A	F&F Acc Dep
9152	8200010168	NC8200010168	#N/A	OE Acc Dep
9153	8200010169	NC8200010169	#N/A	P&M Acc Dep
9154	8200010170	NC8200010170	#N/A	E&E Acc Dep
9155	8200010171	NC8200010171	#N/A	F&F Acc Dep
9156	8200010172	NC8200010172	#N/A	OE Acc Dep
9157	8200010173	NC8200010173	#N/A	P&M Acc Dep
9158	8200010174	NC8200010174	#N/A	Data Processing Acc Dep
9159	8200010175	NC8200010175	#N/A	E&E Acc Dep
9160	8200010176	NC8200010176	#N/A	F&F Acc Dep
9161	8200010177	NC8200010177	#N/A	OE Acc Dep
9162	8200010178	NC8200010178	#N/A	P&M Acc Dep
9163	8200010179	NC8200010179	#N/A	Data Processing Acc Dep
9164	8200010180	NC8200010180	#N/A	E&E Acc Dep

9165	8200010181	NC8200010181	#N/A	F&F Acc Dep
9166	8200010182	NC8200010182	#N/A	OE Acc Dep
9167	8200010183	NC8200010183	#N/A	P&M Acc Dep
9168	8200010184	NC8200010184	#N/A	Data Processing Acc Dep
9169	8200010185	NC8200010185	#N/A	E&E Acc Dep
9170	8200010186	NC8200010186	#N/A	F&F Acc Dep
9171	8200010187	NC8200010187	#N/A	OE Acc Dep
9172	8200010188	NC8200010188	#N/A	P&M Acc Dep
9173	8200010189	NC8200010189	#N/A	Data Processing Acc Dep
9174	8200010190	NC8200010190	#N/A	E&E Acc Dep
9175	8200010191	NC8200010191	#N/A	F&F Acc Dep
9176	8200010192	NC8200010192	#N/A	OE Acc Dep
9177	8200010193	NC8200010193	#N/A	P&M Acc Dep
9178	8200010194	NC8200010194	#N/A	Data Processing Acc Dep
9179	8200010195	NC8200010195	#N/A	E&E Acc Dep
9180	8200010196	NC8200010196	#N/A	F&F Acc Dep
9181	8200010197	NC8200010197	#N/A	OE Acc Dep
9182	8200010198	NC8200010198	#N/A	P&M Acc Dep
9183	8200010199	NC8200010199	#N/A	Data Processing Acc Dep
9184	8200010200	NC8200010200	#N/A	E&E Acc Dep
9185	8200010201	NC8200010201	#N/A	F&F Acc Dep
9186	8200010202	NC8200010202	#N/A	OE Acc Dep
9187	8200010203	NC8200010203	#N/A	P&M Acc Dep
9188	8200010204	NC8200010204	#N/A	Data Processing Acc Dep
9189	8200010205	NC8200010205	#N/A	E&E Acc Dep
9190	8200010206	NC8200010206	#N/A	F&F Acc Dep
9191	8200010207	NC8200010207	#N/A	OE Acc Dep
9192	8200010208	NC8200010208	#N/A	P&M Acc Dep
9193	8200010209	NC8200010209	#N/A	Data Processing Acc Dep
9194	8200010210	NC8200010210	#N/A	E&E Acc Dep
9195	8200010211	NC8200010211	#N/A	F&F Acc Dep
9196	8200010212	NC8200010212	#N/A	OE Acc Dep
9197	8200010213	NC8200010213	#N/A	P&M Acc Dep
9198	8200010214	NC8200010214	#N/A	Data Processing Acc Dep
9199	8200010215	NC8200010215	#N/A	E&E Acc Dep
9200	8200010216	NC8200010216	#N/A	F&F Acc Dep
9201	8200010217	NC8200010217	#N/A	OE Acc Dep
9202	8200010218	NC8200010218	#N/A	P&M Acc Dep
9203	8200010219	NC8200010219	#N/A	E&E Acc Dep
9204	8200010220	NC8200010220	#N/A	F&F Acc Dep
9205	8200010221	NC8200010221	#N/A	OE Acc Dep
9206	8200010222	NC8200010222	#N/A	P&M Acc Dep
9207	8200010223	NC8200010223	#N/A	Data Processing Acc Dep
9208	8200010224	NC8200010224	#N/A	E&E Acc Dep
9209	8200010225	NC8200010225	#N/A	F&F Acc Dep
9210	8200010226	NC8200010226	#N/A	OE Acc Dep
9211	8200010227	NC8200010227	#N/A	P&M Acc Dep
9212	8200010228	NC8200010228	#N/A	Data Processing Acc Dep
9213	8200010229	NC8200010229	#N/A	L&B Acc Dep
9214	8200010230	NC8200010230	#N/A	E&E Acc Dep
9215	8200010231	NC8200010231	#N/A	F&F Acc Dep
9216	8200010232	NC8200010232	#N/A	OE Acc Dep
9217	8200010233	NC8200010233	#N/A	P&M Acc Dep
9218	8200010234	NC8200010234	#N/A	E&E Acc Dep
9219	8200010235	NC8200010235	#N/A	F&F Acc Dep
9220	8200010236	NC8200010236	#N/A	OE Acc Dep
9221	8200010237	NC8200010237	#N/A	P&M Acc Dep
9222	8200010238	NC8200010238	#N/A	Data Processing Acc Dep
9223	8200010239	NC8200010239	#N/A	E&E Acc Dep
9224	8200010240	NC8200010240	#N/A	F&F Acc Dep
9225	8200010241	NC8200010241	#N/A	OE Acc Dep
9226	8200010242	NC8200010242	#N/A	P&M Acc Dep
9227	8200010243	NC8200010243	#N/A	Data Processing Acc Dep
9228	8200010244	NC8200010244	#N/A	E&E Acc Dep
9229	8200010245	NC8200010245	#N/A	F&F Acc Dep

9230	8200010246	NC8200010246	#N/A	OE Acc Dep
9231	8200010247	NC8200010247	#N/A	P&M Acc Dep
9232	8200010248	NC8200010248	#N/A	Data Processing Acc Dep
9233	8200010249	NC8200010249	#N/A	E&E Acc Dep
9234	8200010250	NC8200010250	#N/A	F&F Acc Dep
9235	8200010251	NC8200010251	#N/A	OE Acc Dep
9236	8200010252	NC8200010252	#N/A	P&M Acc Dep
9237	8200010253	NC8200010253	#N/A	Data Processing Acc Dep
9238	8200010254	NC8200010254	#N/A	E&E Acc Dep
9239	8200010255	NC8200010255	#N/A	F&F Acc Dep
9240	8200010256	NC8200010256	#N/A	OE Acc Dep
9241	8200010257	NC8200010257	#N/A	P&M Acc Dep
9242	8200010258	NC8200010258	#N/A	Data Processing Acc Dep
9243	8200010259	NC8200010259	#N/A	E&E Acc Dep
9244	8200010260	NC8200010260	#N/A	F&F Acc Dep
9245	8200010261	NC8200010261	#N/A	OE Acc Dep
9246	8200010262	NC8200010262	#N/A	P&M Acc Dep
9247	8200010263	NC8200010263	#N/A	Data Processing Acc Dep
9248	8200010264	NC8200010264	#N/A	E&E Acc Dep
9249	8200010265	NC8200010265	#N/A	F&F Acc Dep
9250	8200010266	NC8200010266	#N/A	OE Acc Dep
9251	8200010267	NC8200010267	#N/A	P&M Acc Dep
9252	8200010268	NC8200010268	#N/A	Data Processing Acc Dep
9253	8200010269	NC8200010269	#N/A	E&E Acc Dep
9254	8200010270	NC8200010270	#N/A	F&F Acc Dep
9255	8200010271	NC8200010271	#N/A	OE Acc Dep
9256	8200010272	NC8200010272	#N/A	P&M Acc Dep
9257	8200010273	NC8200010273	#N/A	E&E Acc Dep
9258	8200010274	NC8200010274	#N/A	F&F Acc Dep
9259	8200010275	NC8200010275	#N/A	OE Acc Dep
9260	8200010276	NC8200010276	#N/A	P&M Acc Dep
9261	8200010277	NC8200010277	#N/A	Data Processing Acc Dep
9262	8200010278	NC8200010278	#N/A	E&E Acc Dep
9263	8200010279	NC8200010279	#N/A	F&F Acc Dep
9264	8200010280	NC8200010280	#N/A	OE Acc Dep
9265	8200010281	NC8200010281	#N/A	P&M Acc Dep
9266	8200010282	NC8200010282	#N/A	Data Processing Acc Dep
9267	8200010283	NC8200010283	#N/A	E&E Acc Dep
9268	8200010284	NC8200010284	#N/A	F&F Acc Dep
9269	8200010285	NC8200010285	#N/A	OE Acc Dep
9270	8200010286	NC8200010286	#N/A	P&M Acc Dep
9271	8200010287	NC8200010287	#N/A	E&E Acc Dep
9272	8200010288	NC8200010288	#N/A	F&F Acc Dep
9273	8200010289	NC8200010289	#N/A	OE Acc Dep
9274	8200010290	NC8200010290	#N/A	P&M Acc Dep
9275	8200010291	NC8200010291	#N/A	Data Processing Acc Dep
9276	8200010292	NC8200010292	#N/A	Data Processing Acc Dep
9277	8200010293	NC8200010293	#N/A	E&E Acc Dep
9278	8200010294	NC8200010294	#N/A	F&F Acc Dep
9279	8200010295	NC8200010295	#N/A	OE Acc Dep
9280	8200010296	NC8200010296	#N/A	P&M Acc Dep
9281	8200010297	NC8200010297	#N/A	E&E Acc Dep
9282	8200010298	NC8200010298	#N/A	F&F Acc Dep
9283	8200010299	NC8200010299	#N/A	OE Acc Dep
9284	8200010300	NC8200010300	#N/A	P&M Acc Dep
9285	8200010301	NC8200010301	#N/A	Data Processing Acc Dep
9286	8200010302	NC8200010302	#N/A	E&E Acc Dep
9287	8200010303	NC8200010303	#N/A	F&F Acc Dep
9288	8200010304	NC8200010304	#N/A	OE Acc Dep
9289	8200010305	NC8200010305	#N/A	P&M Acc Dep
9290	8200010306	NC8200010306	#N/A	Data Processing Acc Dep
9291	8200010307	NC8200010307	#N/A	E&E Acc Dep
9292	8200010308	NC8200010308	#N/A	F&F Acc Dep
9293	8200010309	NC8200010309	#N/A	OE Acc Dep
9294	8200010310	NC8200010310	#N/A	P&M Acc Dep

9295	8200010311	NC8200010311	#N/A	Data Processing Acc Dep
9296	8200010312	NC8200010312	#N/A	Data Processing Acc Dep
9297	8200010313	NC8200010313	#N/A	E&E Acc Dep
9298	8200010314	NC8200010314	#N/A	F&F Acc Dep
9299	8200010315	NC8200010315	#N/A	OE Acc Dep
9300	8200010316	NC8200010316	#N/A	P&M Acc Dep
9301	8200010317	NC8200010317	#N/A	E&E Acc Dep
9302	8200010318	NC8200010318	#N/A	F&F Acc Dep
9303	8200010319	NC8200010319	#N/A	OE Acc Dep
9304	8200010320	NC8200010320	#N/A	P&M Acc Dep
9305	8200010321	NC8200010321	#N/A	L&B Acc Dep
9306	8200010322	NC8200010322	#N/A	L&B Acc Dep
9307	8200010323	NC8200010323	#N/A	L&B Acc Dep
9308	8200010324	NC8200010324	#N/A	Vehicles Acc Dep
9309	8200010325	NC8200010325	#N/A	Vehicles Acc Dep
9310	8200010326	NC8200010326	#N/A	L&B Acc Dep
9311	8200010327	NC8200010327	#N/A	L&B Acc Dep
9312	8200010328	NC8200010328	#N/A	L&B Acc Dep
9313	8200010329	NC8200010329	#N/A	L&B Acc Dep
9314	8200010330	NC8200010330	#N/A	L&B Acc Dep
9315	8200010331	NC8200010331	#N/A	Vehicles Acc Dep
9316	8200010332	NC8200010332	#N/A	Vehicles Acc Dep
9317	8200010333	NC8200010333	#N/A	Data Processing Acc Dep
9318	8200010334	NC8200010334	#N/A	Electrical Equipment Acc Dep
9319	8200010335	NC8200010335	#N/A	P&M Acc Dep
9320	8200010336	NC8200010336	#N/A	F&F Acc Dep
9321	8200010337	NC8200010337	#N/A	OE Acc Dep
9322	8200010338	NC8200010338	#N/A	Motor Car Acc Dep
9323	8200010339	NC8200010339	#N/A	Data Processing Acc Dep
9324	8200010340	NC8200010340	#N/A	Electrical Equipment Acc Dep
9325	8200010341	NC8200010341	#N/A	P&M Acc Dep
9326	8200010342	NC8200010342	#N/A	F&F Acc Dep
9327	8200010343	NC8200010343	#N/A	Motor Car Acc Dep
9328	8200010344	NC8200010344	#N/A	OE Acc Dep
9329	8200010345	NC8200010345	#N/A	Data Processing Acc Dep
9330	8200010346	NC8200010346	#N/A	Electrical Equipment Acc Dep
9331	8200010347	NC8200010347	#N/A	P&M Acc Dep
9332	8200010348	NC8200010348	#N/A	F&F Acc Dep
9333	8200010349	NC8200010349	#N/A	Motor Car Acc Dep
9334	8200010350	NC8200010350	#N/A	OE Acc Dep
9335	8200010351	NC8200010351	#N/A	Data Processing Acc Dep
9336	8200010352	NC8200010352	#N/A	Electrical Equipment Acc Dep
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9338	8200010354	NC8200010354	#N/A	F&F Acc Dep
9339	8200010355	NC8200010355	#N/A	Motor Car Acc Dep
9340	8200010356	NC8200010356	#N/A	OE Acc Dep
9341	8200010357	NC8200010357	#N/A	Data Processing Acc Dep
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9344	8200010360	NC8200010360	#N/A	P&M Acc Dep
9345	8200010361	NC8200010361	#N/A	F&F Acc Dep
9346	8200010362	NC8200010362	#N/A	Motor Car Acc Dep
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9348	8200010364	NC8200010364	#N/A	Data Processing Acc Dep
9349	8200010365	NC8200010365	#N/A	Electrical Equipment Acc Dep
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9352	8200010368	NC8200010368	#N/A	Motor Car Acc Dep
9353	8200010369	NC8200010369	#N/A	OE Acc Dep
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9356	8200010372	NC8200010372	#N/A	P&M Acc Dep
9357	8200010373	NC8200010373	#N/A	F&F Acc Dep
9358	8200010374	NC8200010374	#N/A	Motor Car Acc Dep
9359	8200010375	NC8200010375	#N/A	OE Acc Dep

9360	8200010376	NC8200010376	#N/A	Data Processing Acc Dep
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9363	8200010379	NC8200010379	#N/A	F&F Acc Dep
9364	8200010380	NC8200010380	#N/A	Motor Car Acc Dep
9365	8200010381	NC8200010381	#N/A	OE Acc Dep
9366	8200010382	NC8200010382	#N/A	Data Processing Acc Dep
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9368	8200010384	NC8200010384	#N/A	Electrical Equipment Acc Dep
9369	8200010385	NC8200010385	#N/A	P&M Acc Dep
9370	8200010386	NC8200010386	#N/A	F&F Acc Dep
9371	8200010387	NC8200010387	#N/A	Motor Car Acc Dep
9372	8200010388	NC8200010388	#N/A	OE Acc Dep
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9391	8200010407	NC8200010407	#N/A	Data Processing Acc Dep
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9425	8200010441	NC8200010441	#N/A	Electrical Equipment Acc Dep
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9428	8200010444	NC8200010444	#N/A	Motor Car Acc Dep
9429	8200010445	NC8200010445	#N/A	OE Acc Dep
9430	8200010446	NC8200010446	#N/A	Data Processing Acc Dep
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9432	8200010448	NC8200010448	#N/A	Electrical Equipment Acc Dep
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9445	8200010461	NC8200010461	#N/A	Electrical Equipment Acc Dep
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9636	8200010652	NC8200010652	#N/A	Motor Car Acc Dep
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9938	8200010954	NC8200010954	#N/A	P&M Acc Dep
9939	8200010955	NC8200010955	#N/A	F&F Acc Dep
9940	8200010956	NC8200010956	#N/A	Motor Car Acc Dep
9941	8200010957	NC8200010957	#N/A	OE Acc Dep
9942	8200010958	NC8200010958	#N/A	Data Processing Acc Dep
9943	8200010959	NC8200010959	#N/A	Electrical Equipment Acc Dep
9944	8200010960	NC8200010960	#N/A	P&M Acc Dep

9945	8200010961	NC8200010961	#N/A	F&F Acc Dep
9946	8200010962	NC8200010962	#N/A	Motor Car Acc Dep
9947	8200010963	NC8200010963	#N/A	OE Acc Dep
9948	8200010964	NC8200010964	#N/A	Data Processing Acc Dep
9949	8200010965	NC8200010965	#N/A	Electrical Equipment Acc Dep
9950	8200010966	NC8200010966	#N/A	P&M Acc Dep
9951	8200010967	NC8200010967	#N/A	F&F Acc Dep
9952	8200010968	NC8200010968	#N/A	Motor Car Acc Dep
9953	8200010969	NC8200010969	#N/A	OE Acc Dep
9954	8200010970	NC8200010970	#N/A	Data Processing Acc Dep
9955	8200010971	NC8200010971	#N/A	E&E Acc Dep
9956	8200010972	NC8200010972	#N/A	F&F Acc Dep
9957	8200010973	NC8200010973	#N/A	OE Acc Dep
9958	8200010974	NC8200010974	#N/A	P&M Acc Dep
9959	8200010975	NC8200010975	#N/A	E&E Acc Dep
9960	8200010976	NC8200010976	#N/A	F&F Acc Dep
9961	8200010977	NC8200010977	#N/A	OE Acc Dep
9962	8200010978	NC8200010978	#N/A	P&M Acc Dep
9963	8200010979	NC8200010979	#N/A	E&E Acc Dep
9964	8200010980	NC8200010980	#N/A	F&F Acc Dep
9965	8200010981	NC8200010981	#N/A	OE Acc Dep
9966	8200010982	NC8200010982	#N/A	P&M Acc Dep
9967	8200010983	NC8200010983	#N/A	E&E Acc Dep
9968	8200010985	NC8200010985	#N/A	E&E Acc Dep
9969	8200010986	NC8200010986	#N/A	F&F Acc Dep
9970	8200010987	NC8200010987	#N/A	IT Modernization 2.0_Dep
9971	8320100100	NC8320100100	844600101360000	Court Attachment (ODFM)-Postal Division
9972	8320100101	NC8320100101	844600101360000	R D-Postal Division
9973	8320100102	NC8320100102	844600101360000	Court Attachment (DFM)-Postal Division
9974	8320100103	NC8320100103	844600101360000	Service Discharge Benefit-Postal Division
9975	8320100104	NC8320100104	844600101360000	Cooperative Stores recovery-Postal Division
9976	8320100105	NC8320100105	844600101360000	Cooperative Credit Soc Re-Postal Division
9977	8320100106	NC8320100106	844600101360000	Relief Fund-Postal Division
9978	8320100107	NC8320100107	844600101360000	Ee's Co-operative Credit-Postal Division
9979	8320100108	NC8320100108	844600101360000	Water Charges Recovery -Postal Division
9980	8320100109	NC8320100109	844600101360000	Electricity Charges Rec -Postal Division
9981	8320100110	NC8320100110	844600101360000	Postal Releif Fund-Postal Division
9982	8320100111	NC8320100111	844600101360000	Recreation Club subscription-Postal Division
9983	8320100112	NC8320100112	844600101360000	Welfare Fund Contribution-Postal Division
9984	8320100113	NC8320100113	844600101360000	LIC Premium-Postal Division
9985	8320100114	NC8320100114	844600101360000	Z DN Co-Op Society HRO Un-Postal Division
9986	8320100115	NC8320100115	844600101360000	Connections-Postal Division
9987	8320100116	NC8320100116	844600101360000	Societies-Postal Division
9988	8320100117	NC8320100117	844600101360000	Coffee/Tea Charges -Postal Division
9989	8320100118	NC8320100118	844600101360000	GDSGIS 2010- Postal Directorate
9990	8320100119	NC8320100119	844600101360000	Comunnal Harmony-Postal Division
9991	8320100120	NC8320100120	844600101360000	Extra Dept Unions-Postal Division
9992	8320100121	NC8320100121	844600101360000	Postal Co-operative Soc Recovery-Postal Division
9993	8320100122	NC8320100122	844600101360000	Postal Co Op Bank Recovery -Postal Division
9994	8320100123	NC8320100123	844600101360000	DVL SPORTS BOARD-Postal Division
9995	8320100124	NC8320100124	844600101360000	Misc. Third Party Dedn.-Postal Division
9996	8320100125	NC8320100125	844600101360000	Bonds-Postal Division
9997	8320100126	NC8320100126	844600101360000	CWFGDS-Postal Division
9998	8320100127	NC8320100127	844600101360000	CGIS-Postal Division
9999	8320100128	NC8320100128	844600101360000	CGEWCC-Postal Directorate
10000	8320100129	NC8320100129	844600101360000	ExtraDeparmental Unions-Postal Directorate
10001	8320100200	NC8320100200	844600101360000	Fines/Penalties-Circle office
10002	8320100201	NC8320100201	844600101360000	R D-Circle office
10003	8320100202	NC8320100202	844600101360000	Court Attachment (DFM)-Circle office
10004	8320100203	NC8320100203	844600101360000	Service Discharge Benefit-Circle office
10005	8320100204	NC8320100204	844600101360000	Cooperative Stores recovery-Circle office
10006	8320100205	NC8320100205	844600101360000	Cooperative Credit Soc Re-Circle office
10007	8320100206	NC8320100206	844600101360000	Relief Fund-Circle office
10008	8320100207	NC8320100207	844600101360000	Ee's Co-operative Credit-Circle office
10009	8320100208	NC8320100208	844600101360000	Water Charges Recovery -Circle office

10010	8320100209	NC8320100209	844600101360000	Electricity Charges Rec -Circle office
10011	8320100210	NC8320100210	844600101360000	Postal Releif Fund-Circle office
10012	8320100211	NC8320100211	844600101360000	Recreation Club subscription-Circle office
10013	8320100212	NC8320100212	844600101360000	Welfare Fund Contribution-Circle office
10014	8320100213	NC8320100213	844600101360000	LIC Premium-Circle office
10015	8320100214	NC8320100214	844600101360000	Z DN Co-Op Society HRO Un-Circle office
10016	8320100215	NC8320100215	844600101360000	Connections-Circle office
10017	8320100216	NC8320100216	844600101360000	Societies-Circle office
10018	8320100217	NC8320100217	844600101360000	Coffee/Tea Charges -Circle office
10019	8320100218	NC8320100218	844600101360000	GDSGIS 2010- Circle office
10020	8320100219	NC8320100219	844600101360000	Comunnal Harmony-Circle office
10021	8320100220	NC8320100220	844600101360000	Extra Dept Unions-Circle office
10022	8320100221	NC8320100221	844600101360000	Postal Co-operative Soc Recovery-Circle office
10023	8320100222	NC8320100222	844600101360000	Postal Co Op Bank Recovery -Circle office
10024	8320100223	NC8320100223	844600101360000	DVL SPORTS BOARD-Circle office
10025	8320100224	NC8320100224	844600101360000	Misc. Third Party Dedn.-Circle office
10026	8320100225	NC8320100225	844600101360000	Bonds-Circle office
10027	8320100226	NC8320100226	844600101360000	CWFGDS-Circle office
10028	8320100227	NC8320100227	844600101360000	CGIS-Circle office
10029	8320100228	NC8320100228	844600101360000	CGEWCC-Circle office
10030	8320100229	NC8320100229	844600101360000	ExtraDeparmental Unions-Circle office
10031	8320100300	NC8320100300	844600101360000	Court Attachment (ODFM)-Business Development Direc
10032	8320100301	NC8320100301	844600101360000	R D-Business Development Directorate
10033	8320100302	NC8320100302	844600101360000	Court Attachment (DFM)-Business Development Direct
10034	8320100303	NC8320100303	844600101360000	Service Discharge Benefit-Business Development Dir
10035	8320100304	NC8320100304	844600101360000	Cooperative Stores recovery-Business Development D
10036	8320100305	NC8320100305	844600101360000	Cooperative Credit Soc Re-Business Development Dir
10037	8320100306	NC8320100306	844600101360000	Relief Fund-Business Development Dire
10038	8320100307	NC8320100307	844600101360000	Ee's Co-operative Credit-Business Development Dire
10039	8320100308	NC8320100308	844600101360000	Water Charges Recovery -Business Development Dir
10040	8320100309	NC8320100309	844600101360000	Electricity Charges Rec -Business Development Dir
10041	8320100310	NC8320100310	844600101360000	Postal Releif Fund-Business Development Directorat
10042	8320100311	NC8320100311	844600101360000	Recreation Club subscription-Business Development
10043	8320100312	NC8320100312	844600101360000	Welfare Fund Contribution-Business Development Dir
10044	8320100313	NC8320100313	844600101360000	LIC Premium-Business Development Directorate
10045	8320100314	NC8320100314	844600101360000	Z DN Co-Op Society HRO Un-Business Development Dir
10046	8320100315	NC8320100315	844600101360000	Connections-Business Development Dir
10047	8320100316	NC8320100316	844600101360000	Societies-Business Development Dir
10048	8320100317	NC8320100317	844600101360000	Coffee/Tea Charges -Business Developm
10049	8320100318	NC8320100318	844600101360000	GDSGIS 2010-Business Development Dir
10050	8320100319	NC8320100319	844600101360000	Comunnal Harmony-Business Development Di
10051	8320100320	NC8320100320	844600101360000	Extra Dept Unions-Business Development
10052	8320100321	NC8320100321	844600101360000	Postal Co-operative Soc Recovery-Business Develo
10053	8320100322	NC8320100322	844600101360000	Postal Co Op Bank Recovery -Business Development D
10054	8320100323	NC8320100323	844600101360000	DVL SPORTS BOARD-Business Develo
10055	8320100324	NC8320100324	844600101360000	Misc. Third Party Dedn.-B
10056	8320100325	NC8320100325	844600101360000	Bonds-Business Development Directorate
10057	8320100326	NC8320100326	844600101360000	CWFGDS-Business Development Directorate
10058	8320100327	NC8320100327	844600101360000	CGIS-Business Development Directorate
10059	8320100328	NC8320100328	844600101360000	CGEWCC-Business Development Directorate
10060	8320100329	NC8320100329	844600101360000	ExtraDeparmental Unions-Business Development Direc
10061	8320100400	NC8320100400	844600101360000	Court Attachment (ODFM)-Business Development Branc
10062	8320100401	NC8320100401	844600101360000	R D-Business Development Branch
10063	8320100402	NC8320100402	844600101360000	Court Attachment (DFM)-Business Development Branch
10064	8320100403	NC8320100403	844600101360000	Service Discharge Benefit-Business Development Bra
10065	8320100404	NC8320100404	844600101360000	Cooperative Stores recovery-Business Development B
10066	8320100405	NC8320100405	844600101360000	Cooperative Credit Soc Re-Business Development Bra
10067	8320100406	NC8320100406	844600101360000	Relief Fund-Business Development Branch
10068	8320100407	NC8320100407	844600101360000	Ee's Co-operative Credit-Business Development Bran
10069	8320100408	NC8320100408	844600101360000	Water Charges Recovery -Business Development Bra
10070	8320100409	NC8320100409	844600101360000	Electricity Charges Rec -Business Development Bra
10071	8320100410	NC8320100410	844600101360000	Postal Releif Fund-Business Development Branch
10072	8320100411	NC8320100411	844600101360000	Recreation Club subscription-Business Development
10073	8320100412	NC8320100412	844600101360000	Welfare Fund Contribution-Business Development Bra
10074	8320100413	NC8320100413	844600101360000	LIC Premium-Business Development Branch

10075	8320100414	NC8320100414	844600101360000	Z DN Co-Op Society HRO Un-Business Development Bra
10076	8320100415	NC8320100415	844600101360000	Connections-Business Development Bra
10077	8320100416	NC8320100416	844600101360000	Societies-Business Development Bra
10078	8320100417	NC8320100417	844600101360000	Coffee/Tea Charges -Business Developm
10079	8320100418	NC8320100418	844600101360000	GDSGIS 2010-Business Development Bra
10080	8320100419	NC8320100419	844600101360000	Comunnal Harmony-Business Development Br
10081	8320100420	NC8320100420	844600101360000	Extra Dept Unions-Business Development
10082	8320100421	NC8320100421	844600101360000	Postal Co-operative Soc Recovery-Business Develo
10083	8320100422	NC8320100422	844600101360000	Postal Co Op Bank Recovery -Business Development B
10084	8320100423	NC8320100423	844600101360000	DVL SPORTS BOARD-Business Development
10085	8320100424	NC8320100424	844600101360000	Misc. Third Party Dedn.-Busine
10086	8320100425	NC8320100425	844600101360000	Bonds-Business Development Branch
10087	8320100426	NC8320100426	844600101360000	CWFGDS-Business Development Branch
10088	8320100427	NC8320100427	844600101360000	CGIS-Business Development Branch
10089	8320100428	NC8320100428	844600101360000	CGEWCC-Business Development Branch
10090	8320100429	NC8320100429	844600101360000	ExtraDeparmental Unions-Business Development Branc
10091	8320100500	NC8320100500	844600101360000	Court Attachment (ODFM)-Postal Division
10092	8320100501	NC8320100501	844600101360000	R D-Postal Division
10093	8320100502	NC8320100502	844600101360000	Court Attachment (DFM)-Postal Division
10094	8320100503	NC8320100503	844600101360000	Service Discharge Benefit-Postal Division
10095	8320100504	NC8320100504	844600101360000	Cooperative Stores recovery-Postal Division
10096	8320100505	NC8320100505	844600101360000	Cooperative Credit Soc Re-Postal Division
10097	8320100506	NC8320100506	844600101360000	Relief Fund-Postal Division
10098	8320100507	NC8320100507	844600101360000	Ee's Co-operative Credit-Postal Division
10099	8320100508	NC8320100508	844600101360000	Water Charges Recovery -Postal Division
10100	8320100509	NC8320100509	844600101360000	Electricity Charges Rec -Postal Division
10101	8320100510	NC8320100510	844600101360000	Postal Releif Fund-Postal Division
10102	8320100511	NC8320100511	844600101360000	Recreation Club subscription-Postal Division
10103	8320100512	NC8320100512	844600101360000	Welfare Fund Contribution-Postal Division
10104	8320100513	NC8320100513	844600101360000	LIC Premium-Postal Division
10105	8320100514	NC8320100514	844600101360000	Z DN Co-Op Society HRO Un-Postal Division
10106	8320100515	NC8320100515	844600101360000	Connections-Postal Division
10107	8320100516	NC8320100516	844600101360000	Societies-Postal Division
10108	8320100517	NC8320100517	844600101360000	Coffee/Tea Charges -Postal Division
10109	8320100518	NC8320100518	844600101360000	GDSGIS 2010-Postal Division
10110	8320100519	NC8320100519	844600101360000	Comunnal Harmony-Postal Division
10111	8320100520	NC8320100520	844600101360000	Extra Dept Unions-Postal Division
10112	8320100521	NC8320100521	844600101360000	Postal Co-operative Soc Recovery-Postal Division
10113	8320100522	NC8320100522	844600101360000	Postal Co Op Bank Recovery -Postal Division
10114	8320100523	NC8320100523	844600101360000	DVL SPORTS BOARD-Postal Division
10115	8320100524	NC8320100524	844600101360000	Misc. Third Party Dedn.-Postal Division
10116	8320100525	NC8320100525	844600101360000	Bonds-Postal Division
10117	8320100526	NC8320100526	844600101360000	CWFGDS-Postal Division
10118	8320100527	NC8320100527	844600101360000	CGIS-Postal Division
10119	8320100528	NC8320100528	844600101360000	CGEWCC-Postal Division
10120	8320100529	NC8320100529	844600101360000	ExtraDeparmental Unions-Postal Division
10121	8320100600	NC8320100600	844600101360000	Court Attachment (ODFM)-RMS Divisions
10122	8320100601	NC8320100601	844600101360000	R D-RMS Divisions
10123	8320100602	NC8320100602	844600101360000	Court Attachment (DFM)-RMS Divisions
10124	8320100603	NC8320100603	844600101360000	Service Discharge Benefit-RMS Divisions
10125	8320100604	NC8320100604	844600101360000	Cooperative Stores recovery-RMS Divisions
10126	8320100605	NC8320100605	844600101360000	Cooperative Credit Soc Re-RMS Divisions
10127	8320100606	NC8320100606	844600101360000	Relief Fund-RMS Divisions
10128	8320100607	NC8320100607	844600101360000	Ee's Co-operative Credit-RMS Divisions
10129	8320100608	NC8320100608	844600101360000	Water Charges Recovery -RMS Divisions
10130	8320100609	NC8320100609	844600101360000	Electricity Charges Rec -RMS Divisions
10131	8320100610	NC8320100610	844600101360000	Postal Releif Fund-RMS Divisions
10132	8320100611	NC8320100611	844600101360000	Recreation Club subscription-RMS Divisions
10133	8320100612	NC8320100612	844600101360000	Welfare Fund Contribution-RMS Divisions
10134	8320100613	NC8320100613	844600101360000	LIC Premium-RMS Divisions
10135	8320100614	NC8320100614	844600101360000	Z DN Co-Op Society HRO Un-RMS Divisions
10136	8320100615	NC8320100615	844600101360000	Connections-RMS Divisions
10137	8320100616	NC8320100616	844600101360000	Societies-RMS Divisions
10138	8320100617	NC8320100617	844600101360000	Coffee/Tea Charges -RMS Divisions
10139	8320100618	NC8320100618	844600101360000	GDSGIS 2010-RMS Divisions

10140	8320100619	NC8320100619	844600101360000	Comunnal Harmony-RMS Divisions
10141	8320100620	NC8320100620	844600101360000	Extra Dept Unions-RMS Divisions
10142	8320100621	NC8320100621	844600101360000	Postal Co-operative Soc Recovery-RMS Divisions
10143	8320100622	NC8320100622	844600101360000	Postal Co Op Bank Recovery -RMS Divisions
10144	8320100623	NC8320100623	844600101360000	DVL SPORTS BOARD-RMS Divisions
10145	8320100624	NC8320100624	844600101360000	Misc. Third Party Dedn.-RMS Divisions
10146	8320100625	NC8320100625	844600101360000	Bonds-RMS Divisions
10147	8320100626	NC8320100626	844600101360000	CWFGDS-RMS Divisions
10148	8320100627	NC8320100627	844600101360000	CGIS-RMS Divisions
10149	8320100628	NC8320100628	844600101360000	CGEWCC-RMS Divisions
10150	8320100629	NC8320100629	844600101360000	ExtraDeparmental Unions-RMS Divisions
10151	8320100700	NC8320100700	844600101360000	Court Attachment (ODFM)-South Asia Postal Union
10152	8320100701	NC8320100701	844600101360000	R D-South Asia Postal Union
10153	8320100702	NC8320100702	844600101360000	Court Attachment (DFM)-South Asia Postal Union
10154	8320100703	NC8320100703	844600101360000	Service Discharge Benefit-South Asia Postal Union
10155	8320100704	NC8320100704	844600101360000	Cooperative Stores recovery-South Asia Postal Unio
10156	8320100705	NC8320100705	844600101360000	Cooperative Credit Soc Re-South Asia Postal Union
10157	8320100706	NC8320100706	844600101360000	Relief Fund-South Asia Postal Union
10158	8320100707	NC8320100707	844600101360000	Ee's Co-operative Credit-South Asia Postal Union
10159	8320100708	NC8320100708	844600101360000	Water Charges Recovery -South Asia Postal Union
10160	8320100709	NC8320100709	844600101360000	Electricity Charges Rec -South Asia Postal Union
10161	8320100710	NC8320100710	844600101360000	Postal Releif Fund-South Asia Postal Union
10162	8320100711	NC8320100711	844600101360000	Recreation Club subscription-South Asia Postal Uni
10163	8320100712	NC8320100712	844600101360000	Welfare Fund Contribution-South Asia Postal Union
10164	8320100713	NC8320100713	844600101360000	LIC Premium-South Asia Postal Union
10165	8320100714	NC8320100714	844600101360000	Z DN Co-Op Society HRO Un-South Asia Postal Union
10166	8320100715	NC8320100715	844600101360000	Connections-South Asia Postal Union
10167	8320100716	NC8320100716	844600101360000	Societies-South Asia Postal Union
10168	8320100717	NC8320100717	844600101360000	Coffee/Tea Charges -South Asia Postal
10169	8320100718	NC8320100718	844600101360000	GDSGIS 2010-South Asia Postal Union
10170	8320100719	NC8320100719	844600101360000	Comunnal Harmony-South Asia Postal Union
10171	8320100720	NC8320100720	844600101360000	Extra Dept Unions-South Asia Postal Unio
10172	8320100721	NC8320100721	844600101360000	Postal Co-operative Soc Recovery-South Asia Post
10173	8320100722	NC8320100722	844600101360000	Postal Co Op Bank Recovery -South Asia Postal Unio
10174	8320100723	NC8320100723	844600101360000	DVL SPORTS BOARD-South Asia Postal Union
10175	8320100724	NC8320100724	844600101360000	Misc. Third Party Dedn.-South Asia
10176	8320100725	NC8320100725	844600101360000	Bonds-South Asia Postal Union
10177	8320100726	NC8320100726	844600101360000	CWFGDS-South Asia Postal Union
10178	8320100727	NC8320100727	844600101360000	CGIS-South Asia Postal Union
10179	8320100728	NC8320100728	844600101360000	CGEWCC-South Asia Postal Union Sectt
10180	8320100729	NC8320100729	844600101360000	ExtraDeparmental Unions-South Asia Postal Union Se
10181	8320100800	NC8320100800	844600101360000	Court Attachment (ODFM)-foreign Post Divisions
10182	8320100801	NC8320100801	844600101360000	R D-foreign Post Divisions
10183	8320100802	NC8320100802	844600101360000	Court Attachment (DFM)-foreign Post Divisions
10184	8320100803	NC8320100803	844600101360000	Service Discharge Benefit-foreign Post Divisions
10185	8320100804	NC8320100804	844600101360000	Cooperative Stores recovery-foreign Post Divisions
10186	8320100805	NC8320100805	844600101360000	Cooperative Credit Soc Re-foreign Post Divisions
10187	8320100806	NC8320100806	844600101360000	Relief Fund-foreign Post Divisions
10188	8320100807	NC8320100807	844600101360000	Ee's Co-operative Credit-foreign Post Divisions
10189	8320100808	NC8320100808	844600101360000	Water Charges Recovery -foreign Post Divisions
10190	8320100809	NC8320100809	844600101360000	Electricity Charges Rec -foreign Post Divisions
10191	8320100810	NC8320100810	844600101360000	Postal Releif Fund-foreign Post Divisions
10192	8320100811	NC8320100811	844600101360000	Recreation Club subscription-foreign Post Division
10193	8320100812	NC8320100812	844600101360000	Welfare Fund Contribution-foreign Post Divisions
10194	8320100813	NC8320100813	844600101360000	LIC Premium-foreign Post Divisions
10195	8320100814	NC8320100814	844600101360000	Z DN Co-Op Society HRO Un-foreign Post Divisions
10196	8320100815	NC8320100815	844600101360000	Connections-foreign Post Divisions
10197	8320100816	NC8320100816	844600101360000	Societies-foreign Post Divisions
10198	8320100817	NC8320100817	844600101360000	Coffee/Tea Charges -foreign Post Divisi
10199	8320100818	NC8320100818	844600101360000	GDSGIS 2010-foreign Post Divisions
10200	8320100819	NC8320100819	844600101360000	Comunnal Harmony-foreign Post Divisions
10201	8320100820	NC8320100820	844600101360000	Extra Dept Unions-foreign Post Divisions
10202	8320100821	NC8320100821	844600101360000	Postal Co-operative Soc Recovery-foreign Post Di
10203	8320100822	NC8320100822	844600101360000	Postal Co Op Bank Recovery -foreign Post Divisions
10204	8320100823	NC8320100823	844600101360000	DVL SPORTS BOARD-foreign Post Divisions

10205	8320100824	NC8320100824	844600101360000	Misc. Third Party Dedn.-foreign Pos
10206	8320100825	NC8320100825	844600101360000	Bonds-foreign Post Divisions
10207	8320100826	NC8320100826	844600101360000	CWFGDS-foreign Post Divisions
10208	8320100827	NC8320100827	844600101360000	CGIS-foreign Post Divisions
10209	8320100828	NC8320100828	844600101360000	CGEWCC-foreign Post Divisions
10210	8320100829	NC8320100829	844600101360000	ExtraDeparmental Unions-foreign Post Divisions
10211	8320100900	NC8320100900	844600101360000	Court Attachment (ODFM)-Postal Stores Depot
10212	8320100901	NC8320100901	844600101360000	R D-Postal Stores Depot
10213	8320100902	NC8320100902	844600101360000	Court Attachment (DFM)-Postal Stores Depot
10214	8320100903	NC8320100903	844600101360000	Service Discharge Benefit-Postal Stores Depot
10215	8320100904	NC8320100904	844600101360000	Cooperative Stores recovery-Postal Stores Depot
10216	8320100905	NC8320100905	844600101360000	Cooperative Credit Soc Re-Postal Stores Depot
10217	8320100906	NC8320100906	844600101360000	Relief Fund-Postal Stores Depot
10218	8320100907	NC8320100907	844600101360000	Ee's Co-operative Credit-Postal Stores Depot
10219	8320100908	NC8320100908	844600101360000	Water Charges Recovery -Postal Stores Depot
10220	8320100909	NC8320100909	844600101360000	Electricity Charges Rec -Postal Stores Depot
10221	8320100910	NC8320100910	844600101360000	Postal Releif Fund-Postal Stores Depot
10222	8320100911	NC8320100911	844600101360000	Recreation Club subscription-Postal Stores Depot
10223	8320100912	NC8320100912	844600101360000	Welfare Fund Contribution-Postal Stores Depot
10224	8320100913	NC8320100913	844600101360000	LIC Premium-Postal Stores Depot
10225	8320100914	NC8320100914	844600101360000	Z DN Co-Op Society HRO Un-Postal Stores Depot
10226	8320100915	NC8320100915	844600101360000	Connections-Postal Stores Depot
10227	8320100916	NC8320100916	844600101360000	Societies-Postal Stores Depot
10228	8320100917	NC8320100917	844600101360000	Coffee/Tea Charges -Postal Stores Depot
10229	8320100918	NC8320100918	844600101360000	GDSGIS 2010-Postal Stores Depot
10230	8320100919	NC8320100919	844600101360000	Comunnal Harmony-Postal Stores Depot
10231	8320100920	NC8320100920	844600101360000	Extra Dept Unions-Postal Stores Depot
10232	8320100921	NC8320100921	844600101360000	Postal Co-operative Soc Recovery-Postal Stores D
10233	8320100922	NC8320100922	844600101360000	Postal Co Op Bank Recovery -Postal Stores Depot
10234	8320100923	NC8320100923	844600101360000	DVL SPORTS BOARD-Postal Stores Depot
10235	8320100924	NC8320100924	844600101360000	Misc. Third Party Dedn.-Postal Stores
10236	8320100925	NC8320100925	844600101360000	Bonds-Postal Stores Depot
10237	8320100926	NC8320100926	844600101360000	CWFGDS-Postal Stores Depot
10238	8320100927	NC8320100927	844600101360000	CGIS-Postal Stores Depot
10239	8320100928	NC8320100928	844600101360000	CGEWCC-Postal Stores Depot
10240	8320100929	NC8320100929	844600101360000	ExtraDeparmental Unions-Postal Stores Depot
10241	8320101000	NC8320101000	844600101360000	Court Attachment (ODFM)-Circle Stamp Depot
10242	8320101001	NC8320101001	844600101360000	R D-Circle Stamp Depot
10243	8320101002	NC8320101002	844600101360000	Court Attachment (DFM)-Circle Stamp Depot
10244	8320101003	NC8320101003	844600101360000	Service Discharge Benefit-Circle Stamp Depot
10245	8320101004	NC8320101004	844600101360000	Cooperative Stores recovery-Circle Stamp Depot
10246	8320101005	NC8320101005	844600101360000	Cooperative Credit Soc Re-Circle Stamp Depot
10247	8320101006	NC8320101006	844600101360000	Relief Fund-Circle Stamp Depot
10248	8320101007	NC8320101007	844600101360000	Ee's Co-operative Credit-Circle Stamp Depot
10249	8320101008	NC8320101008	844600101360000	Water Charges Recovery -Circle Stamp Depot
10250	8320101009	NC8320101009	844600101360000	Electricity Charges Rec -Circle Stamp Depot
10251	8320101010	NC8320101010	844600101360000	Postal Releif Fund-Circle Stamp Depot
10252	8320101011	NC8320101011	844600101360000	Recreation Club subscription-Circle Stamp Depot
10253	8320101012	NC8320101012	844600101360000	Welfare Fund Contribution-Circle Stamp Depot
10254	8320101013	NC8320101013	844600101360000	LIC Premium-Circle Stamp Depot
10255	8320101014	NC8320101014	844600101360000	Z DN Co-Op Society HRO Un-Circle Stamp Depot
10256	8320101015	NC8320101015	844600101360000	Connections-Circle Stamp Depot
10257	8320101016	NC8320101016	844600101360000	Societies-Circle Stamp Depot
10258	8320101017	NC8320101017	844600101360000	Coffee/Tea Charges -Circle Stamp Depot
10259	8320101018	NC8320101018	844600101360000	GDSGIS 2010-Circle Stamp Depot
10260	8320101019	NC8320101019	844600101360000	Comunnal Harmony-Circle Stamp Depot
10261	8320101020	NC8320101020	844600101360000	Extra Dept Unions-Circle Stamp Depot
10262	8320101021	NC8320101021	844600101360000	Postal Co-operative Soc Recovery-Circle Stamp De
10263	8320101022	NC8320101022	844600101360000	Postal Co Op Bank Recovery -Circle Stamp Depot
10264	8320101023	NC8320101023	844600101360000	DVL SPORTS BOARD-Circle Stamp Depot
10265	8320101024	NC8320101024	844600101360000	Misc. Third Party Dedn.-Circle Stamp De
10266	8320101025	NC8320101025	844600101360000	Bonds-Circle Stamp Depot
10267	8320101026	NC8320101026	844600101360000	CWFGDS-Circle Stamp Depot
10268	8320101027	NC8320101027	844600101360000	CGIS-Circle Stamp Depot
10269	8320101028	NC8320101028	844600101360000	CGEWCC-Circle Stamp Depot

10270	8320101029	NC8320101029	844600101360000	ExtraDeparmental Unions-Circle Stamp Depot
10271	8320101100	NC8320101100	844600101360000	Court Attachment (ODFM)-Operational Training
10272	8320101101	NC8320101101	844600101360000	R D-Operational Training
10273	8320101102	NC8320101102	844600101360000	Court Attachment (DFM)-Operational Training
10274	8320101103	NC8320101103	844600101360000	Service Discharge Benefit-Operational Training
10275	8320101104	NC8320101104	844600101360000	Cooperative Stores recovery-Operational Training
10276	8320101105	NC8320101105	844600101360000	Cooperative Credit Soc Re-Operational Training
10277	8320101106	NC8320101106	844600101360000	Relief Fund-Operational Training
10278	8320101107	NC8320101107	844600101360000	Ee's Co-operative Credit-Operational Training
10279	8320101108	NC8320101108	844600101360000	Water Charges Recovery -Operational Training
10280	8320101109	NC8320101109	844600101360000	Electricity Charges Rec -Operational Training
10281	8320101110	NC8320101110	844600101360000	Postal Releif Fund-Operational Training
10282	8320101111	NC8320101111	844600101360000	Recreation Club subscription-Operational Training
10283	8320101112	NC8320101112	844600101360000	Welfare Fund Contribution-Operational Training
10284	8320101113	NC8320101113	844600101360000	LIC Premium-Operational Training
10285	8320101114	NC8320101114	844600101360000	Z DN Co-Op Society HRO Un-Operational Training
10286	8320101115	NC8320101115	844600101360000	Connections-Operational Training
10287	8320101116	NC8320101116	844600101360000	Societies-Operational Training
10288	8320101117	NC8320101117	844600101360000	Coffee/Tea Charges -Operational Training
10289	8320101118	NC8320101118	844600101360000	GDSGIS 2010-Operational Training
10290	8320101119	NC8320101119	844600101360000	Comunnal Harmony-Operational Training
10291	8320101120	NC8320101120	844600101360000	Extra Dept Unions-Operational Training
10292	8320101121	NC8320101121	844600101360000	Postal Co-operative Soc Recovery-Operational Tra
10293	8320101122	NC8320101122	844600101360000	Postal Co Op Bank Recovery -Operational Training
10294	8320101123	NC8320101123	844600101360000	DVL SPORTS BOARD-Operational Training
10295	8320101124	NC8320101124	844600101360000	Misc. Third Party Dedn.-Operational T
10296	8320101125	NC8320101125	844600101360000	Bonds-Operational Training
10297	8320101126	NC8320101126	844600101360000	CWFGDS-Operational Training
10298	8320101127	NC8320101127	844600101360000	CGIS-Operational Training
10299	8320101128	NC8320101128	844600101360000	CGEWCC-Operational Training
10300	8320101129	NC8320101129	844600101360000	ExtraDeparmental Unions-Operational Training
10301	8320101200	NC8320101200	844600101360000	Court Attachment (ODFM)-Operational Training
10302	8320101201	NC8320101201	844600101360000	R D-Operational Training
10303	8320101202	NC8320101202	844600101360000	Court Attachment (DFM)-Operational Training
10304	8320101203	NC8320101203	844600101360000	Service Discharge Benefit-Operational Training
10305	8320101204	NC8320101204	844600101360000	Cooperative Stores recovery-Operational Training
10306	8320101205	NC8320101205	844600101360000	Cooperative Credit Soc Re-Operational Training
10307	8320101206	NC8320101206	844600101360000	Relief Fund-Operational Training
10308	8320101207	NC8320101207	844600101360000	Ee's Co-operative Credit-Operational Training
10309	8320101208	NC8320101208	844600101360000	Water Charges Recovery -Operational Training
10310	8320101209	NC8320101209	844600101360000	Electricity Charges Rec -Operational Training
10311	8320101210	NC8320101210	844600101360000	Postal Releif Fund-Operational Training
10312	8320101211	NC8320101211	844600101360000	Recreation Club subscription-Operational Training
10313	8320101212	NC8320101212	844600101360000	Welfare Fund Contribution-Operational Training
10314	8320101213	NC8320101213	844600101360000	LIC Premium-Operational Training
10315	8320101214	NC8320101214	844600101360000	Z DN Co-Op Society HRO Un-Operational Training
10316	8320101215	NC8320101215	844600101360000	Connections-Operational Training
10317	8320101216	NC8320101216	844600101360000	Societies-Operational Training
10318	8320101217	NC8320101217	844600101360000	Coffee/Tea Charges -Operational Training
10319	8320101218	NC8320101218	844600101360000	GDSGIS 2010-Operational Training
10320	8320101219	NC8320101219	844600101360000	Comunnal Harmony-Operational Training
10321	8320101220	NC8320101220	844600101360000	Extra Dept Unions-Operational Training
10322	8320101221	NC8320101221	844600101360000	Postal Co-operative Soc Recovery-Operational Tra
10323	8320101222	NC8320101222	844600101360000	Postal Co Op Bank Recovery -Operational Training
10324	8320101223	NC8320101223	844600101360000	DVL SPORTS BOARD-Operational Training
10325	8320101224	NC8320101224	844600101360000	Misc. Third Party Dedn.-Operational T
10326	8320101225	NC8320101225	844600101360000	Bonds-Operational Training
10327	8320101226	NC8320101226	844600101360000	CWFGDS-Operational Training
10328	8320101227	NC8320101227	844600101360000	CGIS-Operational Training
10329	8320101228	NC8320101228	844600101360000	CGEWCC-Operational Training-Existing Post Offices
10330	8320101229	NC8320101229	844600101360000	ExtraDeparmental Unions-Operational Training-Exist
10331	8320101300	NC8320101300	844600101360000	Court Attachment (ODFM)-Opening & Upgrading of Pos
10332	8320101301	NC8320101301	844600101360000	R D-Opening & Upgrading of Post Offices
10333	8320101302	NC8320101302	844600101360000	Court Attachment (DFM)-Opening & Upgrading of Post
10334	8320101303	NC8320101303	844600101360000	Service Discharge Benefit-Opening & Upgrading of P

10335	8320101304	NC8320101304	844600101360000	Cooperative Stores recovery-Opening & Upgrading of
10336	8320101305	NC8320101305	844600101360000	Cooperative Credit Soc Re-Opening & Upgrading of P
10337	8320101306	NC8320101306	844600101360000	Relief Fund-Opening & Upgrading of P
10338	8320101307	NC8320101307	844600101360000	Ee's Co-operative Credit-Opening & Upgrading of Po
10339	8320101308	NC8320101308	844600101360000	Water Charges Recovery -Opening & Upgrading of P
10340	8320101309	NC8320101309	844600101360000	Electricity Charges Rec -Opening & Upgrading of P
10341	8320101310	NC8320101310	844600101360000	Postal Releif Fund-Opening & Upgrading of Post Off
10342	8320101311	NC8320101311	844600101360000	Recreation Club subscription-Opening & Upgrading o
10343	8320101312	NC8320101312	844600101360000	Welfare Fund Contribution-Opening & Upgrading of P
10344	8320101313	NC8320101313	844600101360000	LIC Premium-Opening & Upgrading of Post Offices
10345	8320101314	NC8320101314	844600101360000	Z DN Co-Op Society HRO Un-Opening & Upgrading of P
10346	8320101315	NC8320101315	844600101360000	Connections-Opening & Upgrading of P
10347	8320101316	NC8320101316	844600101360000	Societies-Opening & Upgrading of P
10348	8320101317	NC8320101317	844600101360000	Coffee/Tea Charges -Opening & Upgradi
10349	8320101318	NC8320101318	844600101360000	GDSGIS 2010-Opening & Upgrading of P
10350	8320101319	NC8320101319	844600101360000	Comunnal Harmony-Opening & Upgrading of
10351	8320101320	NC8320101320	844600101360000	Extra Dept Unions-Opening & Upgrading o
10352	8320101321	NC8320101321	844600101360000	Postal Co-operative Soc Recovery-Opening & Upgra
10353	8320101322	NC8320101322	844600101360000	Postal Co Op Bank Recovery -Opening & Upgrading of
10354	8320101323	NC8320101323	844600101360000	DVL SPORTS BOARD-Opening & Up
10355	8320101324	NC8320101324	844600101360000	Misc. Third Party Dedn
10356	8320101325	NC8320101325	844600101360000	Bonds-Opening & Upgrading of Post Office
10357	8320101326	NC8320101326	844600101360000	CWFGDS-Opening & Upgrading of Post Offices
10358	8320101327	NC8320101327	844600101360000	CGIS-Opening & Upgrading of Post Offices
10359	8320101328	NC8320101328	844600101360000	CGEWCC-Opening & Upgrading of Post Offices
10360	8320101329	NC8320101329	844600101360000	ExtraDeparmental Unions-Opening & Upgrading of Pos
10361	8320101400	NC8320101400	844600101360000	Court Attachment (ODFM)-Postal Seals office Aligar
10362	8320101401	NC8320101401	844600101360000	R D-Postal Seals office Aligarh
10363	8320101402	NC8320101402	844600101360000	Court Attachment (DFM)-Postal Seals office Aligarh
10364	8320101403	NC8320101403	844600101360000	Service Discharge Benefit-Postal Seals office Alig
10365	8320101404	NC8320101404	844600101360000	Cooperative Stores recovery-Postal Seals office Al
10366	8320101405	NC8320101405	844600101360000	Cooperative Credit Soc Re-Postal Seals office Alig
10367	8320101406	NC8320101406	844600101360000	Relief Fund-Postal Seals office Aligarh
10368	8320101407	NC8320101407	844600101360000	Ee's Co-operative Credit-Postal Seals office Aliga
10369	8320101408	NC8320101408	844600101360000	Water Charges Recovery -Postal Seals office Alig
10370	8320101409	NC8320101409	844600101360000	Electricity Charges Rec -Postal Seals office Alig
10371	8320101410	NC8320101410	844600101360000	Postal Releif Fund-Postal Seals office Aligarh
10372	8320101411	NC8320101411	844600101360000	Recreation Club subscription-Postal Seals office A
10373	8320101412	NC8320101412	844600101360000	Welfare Fund Contribution-Postal Seals office Alig
10374	8320101413	NC8320101413	844600101360000	LIC Premium-Postal Seals office Aligarh
10375	8320101414	NC8320101414	844600101360000	Z DN Co-Op Society HRO Un-Postal Seals office Alig
10376	8320101415	NC8320101415	844600101360000	Connections-Postal Seals office Alig
10377	8320101416	NC8320101416	844600101360000	Societies-Postal Seals office Alig
10378	8320101417	NC8320101417	844600101360000	Coffee/Tea Charges -Postal Seals offi
10379	8320101418	NC8320101418	844600101360000	GDSGIS 2010-Postal Seals office Alig
10380	8320101419	NC8320101419	844600101360000	Comunnal Harmony-Postal Seals office Ali
10381	8320101420	NC8320101420	844600101360000	Extra Dept Unions-Postal Seals office A
10382	8320101421	NC8320101421	844600101360000	Postal Co-operative Soc Recovery-Postal Seals of
10383	8320101422	NC8320101422	844600101360000	Postal Co Op Bank Recovery -Postal Seals office Al
10384	8320101423	NC8320101423	844600101360000	DVL SPORTS BOARD-Postal Seals office
10385	8320101424	NC8320101424	844600101360000	Misc. Third Party Dedn.-Postal
10386	8320101425	NC8320101425	844600101360000	Bonds-Postal Seals office Aligarh
10387	8320101426	NC8320101426	844600101360000	CWFGDS-Postal Seals office Aligarh
10388	8320101427	NC8320101427	844600101360000	CGIS-Postal Seals office Aligarh
10389	8320101428	NC8320101428	844600101360000	CGEWCC-Postal Seals office Aligarh
10390	8320101429	NC8320101429	844600101360000	ExtraDeparmental Unions-Postal Seals office Aligar
10391	8320101500	NC8320101500	844600101360000	Court Attachment (ODFM)-Premium Product Services
10392	8320101501	NC8320101501	844600101360000	R D-Premium Product Services
10393	8320101502	NC8320101502	844600101360000	Court Attachment (DFM)-Premium Product Services
10394	8320101503	NC8320101503	844600101360000	Service Discharge Benefit-Premium Product Services
10395	8320101504	NC8320101504	844600101360000	Cooperative Stores recovery-Premium Product Servic
10396	8320101505	NC8320101505	844600101360000	Cooperative Credit Soc Re-Premium Product Services
10397	8320101506	NC8320101506	844600101360000	Relief Fund-Premium Product Services
10398	8320101507	NC8320101507	844600101360000	Ee's Co-operative Credit-Premium Product Services
10399	8320101508	NC8320101508	844600101360000	Water Charges Recovery -Premium Product Services

10400	8320101509	NC8320101509	844600101360000	Electricity Charges Rec -Premium Product Services
10401	8320101510	NC8320101510	844600101360000	Postal Releif Fund-Premium Product Services
10402	8320101511	NC8320101511	844600101360000	Recreation Club subscription-Premium Product Servi
10403	8320101512	NC8320101512	844600101360000	Welfare Fund Contribution-Premium Product Services
10404	8320101513	NC8320101513	844600101360000	LIC Premium-Premium Product Services
10405	8320101514	NC8320101514	844600101360000	Z DN Co-Op Society HRO Un-Premium Product Services
10406	8320101515	NC8320101515	844600101360000	Connections-Premium Product Services
10407	8320101516	NC8320101516	844600101360000	Societies-Premium Product Services
10408	8320101517	NC8320101517	844600101360000	Coffee/Tea Charges -Premium Product S
10409	8320101518	NC8320101518	844600101360000	GDSGIS 2010-Premium Product Services
10410	8320101519	NC8320101519	844600101360000	Comunnal Harmony-Premium Product Service
10411	8320101520	NC8320101520	844600101360000	Extra Dept Unions-Premium Product Servi
10412	8320101521	NC8320101521	844600101360000	Postal Co-operative Soc Recovery-Premium Product
10413	8320101522	NC8320101522	844600101360000	Postal Co Op Bank Recovery -Premium Product Servic
10414	8320101523	NC8320101523	844600101360000	DVL SPORTS BOARD-Premium Product Service
10415	8320101524	NC8320101524	844600101360000	Misc. Third Party Dedn.-Premium P
10416	8320101525	NC8320101525	844600101360000	Bonds-Premium Product Services
10417	8320101526	NC8320101526	844600101360000	CWFGDS-Premium Product Services
10418	8320101527	NC8320101527	844600101360000	CGIS-Premium Product Services
10419	8320101528	NC8320101528	844600101360000	CGEWCC-Premium Product Services
10420	8320101529	NC8320101529	844600101360000	ExtraDeparmental Unions-Premium Product Services
10421	8320101600	NC8320101600	844600101360000	Court Attachment (ODFM)-Opening of New Post Office
10422	8320101601	NC8320101601	844600101360000	R D-Opening of New Post Offices/ Appointmnt of EDA
10423	8320101602	NC8320101602	844600101360000	Court Attachment (DFM)-Opening of New Post Offices
10424	8320101603	NC8320101603	844600101360000	Service Discharge Benefit-Opening of New Post Offi
10425	8320101604	NC8320101604	844600101360000	Cooperative Stores recovery-Opening of New Post Of
10426	8320101605	NC8320101605	844600101360000	Cooperative Credit Soc Re-Opening of New Post Offi
10427	8320101606	NC8320101606	844600101360000	Relief Fund-Opening of New Post Offi
10428	8320101607	NC8320101607	844600101360000	Ee's Co-operative Credit-Opening of New Post Offic
10429	8320101608	NC8320101608	844600101360000	Water Charges Recovery -Opening of New Post Offi
10430	8320101609	NC8320101609	844600101360000	Electricity Charges Rec -Opening of New Post Offi
10431	8320101610	NC8320101610	844600101360000	Postal Releif Fund-Opening of New Post Offices/ Ap
10432	8320101611	NC8320101611	844600101360000	Recreation Club subscription-Opening of New Post O
10433	8320101612	NC8320101612	844600101360000	Welfare Fund Contribution-Opening of New Post Offi
10434	8320101613	NC8320101613	844600101360000	LIC Premium-Opening of New Post Offices/ Appointmn
10435	8320101614	NC8320101614	844600101360000	Z DN Co-Op Society HRO Un-Opening of New Post Offi
10436	8320101615	NC8320101615	844600101360000	Connections-Opening of New Post Offi
10437	8320101616	NC8320101616	844600101360000	Societies-Opening of New Post Offi
10438	8320101617	NC8320101617	844600101360000	Coffee/Tea Charges -Opening of New Po
10439	8320101618	NC8320101618	844600101360000	GDSGIS 2010-Opening of New Post Offi
10440	8320101619	NC8320101619	844600101360000	Comunnal Harmony-Opening of New Post Off
10441	8320101620	NC8320101620	844600101360000	Extra Dept Unions-Opening of New Post O
10442	8320101621	NC8320101621	844600101360000	Postal Co-operative Soc Recovery-Opening of New
10443	8320101622	NC8320101622	844600101360000	Postal Co Op Bank Recovery -Opening of New Post Of
10444	8320101623	NC8320101623	844600101360000	DVL SPORTS BOARD-Opening o
10445	8320101624	NC8320101624	844600101360000	Misc. Third Party
10446	8320101625	NC8320101625	844600101360000	Bonds-Opening of New Post Offices/ Ap
10447	8320101626	NC8320101626	844600101360000	CWFGDS-Opening of New Post Offices/ Appointmnt of
10448	8320101627	NC8320101627	844600101360000	CGIS-Opening of New Post Offices/ Appointmnt of ED
10449	8320101628	NC8320101628	844600101360000	CGEWCC-Opening of New Post Offices/ Appointmnt of
10450	8320101629	NC8320101629	844600101360000	ExtraDeparmental Unions-Opening of New Post Office
10451	8320101700	NC8320101700	844600101360000	Court Attachment (ODFM)-Opening of New Post Office
10452	8320101701	NC8320101701	844600101360000	R D-Opening of New Post Offices/ Appointmnt of EDA
10453	8320101702	NC8320101702	844600101360000	Court Attachment (DFM)-Opening of New Post Offices
10454	8320101703	NC8320101703	844600101360000	Service Discharge Benefit-Opening of New Post Offi
10455	8320101704	NC8320101704	844600101360000	Cooperative Stores recovery-Opening of New Post Of
10456	8320101705	NC8320101705	844600101360000	Cooperative Credit Soc Re-Opening of New Post Offi
10457	8320101706	NC8320101706	844600101360000	Relief Fund-Opening of New Post Offi
10458	8320101707	NC8320101707	844600101360000	Ee's Co-operative Credit-Opening of New Post Offic
10459	8320101708	NC8320101708	844600101360000	Water Charges Recovery -Opening of New Post Offi
10460	8320101709	NC8320101709	844600101360000	Electricity Charges Rec -Opening of New Post Offi
10461	8320101710	NC8320101710	844600101360000	Postal Releif Fund-Opening of New Post Offices/ Ap
10462	8320101711	NC8320101711	844600101360000	Recreation Club subscription-Opening of New Post O
10463	8320101712	NC8320101712	844600101360000	Welfare Fund Contribution-Opening of New Post Offi
10464	8320101713	NC8320101713	844600101360000	LIC Premium-Opening of New Post Offices/ Appointmn

10465	8320101714	NC8320101714	844600101360000	Z DN Co-Op Society HRO Un-Opening of New Post Offi
10466	8320101715	NC8320101715	844600101360000	Connections-Opening of New Post Offi
10467	8320101716	NC8320101716	844600101360000	Societies-Opening of New Post Offi
10468	8320101717	NC8320101717	844600101360000	Coffee/Tea Charges -Opening of New Po
10469	8320101718	NC8320101718	844600101360000	GDSGIS 2010-Opening of New Post Offi
10470	8320101719	NC8320101719	844600101360000	Comunnal Harmony-Opening of New Post Off
10471	8320101720	NC8320101720	844600101360000	Extra Dept Unions-Opening of New Post O
10472	8320101721	NC8320101721	844600101360000	Postal Co-operative Soc Recovery-Opening of New
10473	8320101722	NC8320101722	844600101360000	Postal Co Op Bank Recovery -Opening of New Post Of
10474	8320101723	NC8320101723	844600101360000	DVL SPORTS BOARD-Opening o
10475	8320101724	NC8320101724	844600101360000	Misc. Third Party
10476	8320101725	NC8320101725	844600101360000	Bonds-Opening of New Post Offices/ Ap
10477	8320101726	NC8320101726	844600101360000	CWFGDS-Opening of New Post Offices/ Appointmnt of
10478	8320101727	NC8320101727	844600101360000	CGIS-Opening of New Post Offices/ Appointmnt of ED
10479	8320101728	NC8320101728	844600101360000	CGEWCC-Opening of New Post Offices/ Appointmnt of
10480	8320101729	NC8320101729	844600101360000	ExtraDeparmental Unions-Opening of New Post Office
10481	8320101800	NC8320101800	844600101360000	Court Attachment (ODFM)-Mass Mailing Services
10482	8320101801	NC8320101801	844600101360000	R D-Mass Mailing Services
10483	8320101802	NC8320101802	844600101360000	Court Attachment (DFM)-Mass Mailing Services
10484	8320101803	NC8320101803	844600101360000	Service Discharge Benefit-Mass Mailing Services
10485	8320101804	NC8320101804	844600101360000	Cooperative Stores recovery-Mass Mailing Services
10486	8320101805	NC8320101805	844600101360000	Cooperative Credit Soc Re-Mass Mailing Services
10487	8320101806	NC8320101806	844600101360000	Relief Fund-Mass Mailing Services
10488	8320101807	NC8320101807	844600101360000	Ee's Co-operative Credit-Mass Mailing Services
10489	8320101808	NC8320101808	844600101360000	Water Charges Recovery -Mass Mailing Services
10490	8320101809	NC8320101809	844600101360000	Electricity Charges Rec -Mass Mailing Services
10491	8320101810	NC8320101810	844600101360000	Postal Releif Fund-Mass Mailing Services
10492	8320101811	NC8320101811	844600101360000	Recreation Club subscription-Mass Mailing Services
10493	8320101812	NC8320101812	844600101360000	Welfare Fund Contribution-Mass Mailing Services
10494	8320101813	NC8320101813	844600101360000	LIC Premium-Mass Mailing Services
10495	8320101814	NC8320101814	844600101360000	Z DN Co-Op Society HRO Un-Mass Mailing Services
10496	8320101815	NC8320101815	844600101360000	Connections-Mass Mailing Services
10497	8320101816	NC8320101816	844600101360000	Societies-Mass Mailing Services
10498	8320101817	NC8320101817	844600101360000	Coffee/Tea Charges -Mass Mailing Service
10499	8320101818	NC8320101818	844600101360000	GDSGIS 2010-Mass Mailing Services
10500	8320101819	NC8320101819	844600101360000	Comunnal Harmony-Mass Mailing Services
10501	8320101820	NC8320101820	844600101360000	Extra Dept Unions-Mass Mailing Services
10502	8320101821	NC8320101821	844600101360000	Postal Co-operative Soc Recovery-Mass Mailing Se
10503	8320101822	NC8320101822	844600101360000	Postal Co Op Bank Recovery -Mass Mailing Services
10504	8320101823	NC8320101823	844600101360000	DVL SPORTS BOARD-Mass Mailing Services
10505	8320101824	NC8320101824	844600101360000	Misc. Third Party Dedn.-Mass Mailing
10506	8320101825	NC8320101825	844600101360000	Bonds-Mass Mailing Services
10507	8320101826	NC8320101826	844600101360000	CWFGDS-Mass Mailing Services
10508	8320101827	NC8320101827	844600101360000	CGIS-Mass Mailing Services
10509	8320101828	NC8320101828	844600101360000	CGEWCC-Mass Mailing Services
10510	8320101829	NC8320101829	844600101360000	ExtraDeparmental Unions-Mass Mailing Services
10511	8320101900	NC8320101900	844600101360000	Court Attachment (ODFM)-Gramin Dak Sevaks
10512	8320101901	NC8320101901	844600101360000	R D-Gramin Dak Sevaks
10513	8320101902	NC8320101902	844600101360000	Court Attachment (DFM)-Gramin Dak Sevaks
10514	8320101903	NC8320101903	844600101360000	Service Discharge Benefit-Gramin Dak Sevaks
10515	8320101904	NC8320101904	844600101360000	Cooperative Stores recovery-Gramin Dak Sevaks
10516	8320101905	NC8320101905	844600101360000	Cooperative Credit Soc Re-Gramin Dak Sevaks
10517	8320101906	NC8320101906	844600101360000	Relief Fund-Gramin Dak Sevaks
10518	8320101907	NC8320101907	844600101360000	Ee's Co-operative Credit-Gramin Dak Sevaks
10519	8320101908	NC8320101908	844600101360000	Water Charges Recovery -Gramin Dak Sevaks
10520	8320101909	NC8320101909	844600101360000	Electricity Charges Rec -Gramin Dak Sevaks
10521	8320101910	NC8320101910	844600101360000	Postal Releif Fund-Gramin Dak Sevaks
10522	8320101911	NC8320101911	844600101360000	Recreation Club subscription-Gramin Dak Sevaks
10523	8320101912	NC8320101912	844600101360000	Welfare Fund Contribution-Gramin Dak Sevaks
10524	8320101913	NC8320101913	844600101360000	LIC Premium-Gramin Dak Sevaks
10525	8320101914	NC8320101914	844600101360000	Z DN Co-Op Society HRO Un-Gramin Dak Sevaks
10526	8320101915	NC8320101915	844600101360000	Connections-Gramin Dak Sevaks
10527	8320101916	NC8320101916	844600101360000	Societies-Gramin Dak Sevaks
10528	8320101917	NC8320101917	844600101360000	Coffee/Tea Charges -Gramin Dak Sevaks
10529	8320101918	NC8320101918	844600101360000	GDSGIS 2010-Gramin Dak Sevaks

10530	8320101919	NC8320101919	844600101360000	Comunnal Harmony-Gramin Dak Sevaks
10531	8320101920	NC8320101920	844600101360000	Extra Dept Unions-Gramin Dak Sevaks
10532	8320101921	NC8320101921	844600101360000	Postal Co-operative Soc Recovery-Gramin Dak Seva
10533	8320101922	NC8320101922	844600101360000	Postal Co Op Bank Recovery -Gramin Dak Sevaks
10534	8320101923	NC8320101923	844600101360000	DVL SPORTS BOARD-Gramin Dak Sevaks
10535	8320101924	NC8320101924	844600101360000	Misc. Third Party Dedn.-Gramin Dak Sevak
10536	8320101925	NC8320101925	844600101360000	Bonds-Gramin Dak Sevaks
10537	8320101926	NC8320101926	844600101360000	CWFGDS-Gramin Dak Sevaks
10538	8320101927	NC8320101927	844600101360000	CGIS-Gramin Dak Sevaks
10539	8320101928	NC8320101928	844600101360000	CGEWCC-Gramin Dak Sevaks
10540	8320101929	NC8320101929	844600101360000	ExtraDeparmental Unions-Gramin Dak Sevaks
10541	8320102000	NC8320102000	844600101360000	Court Attachment (ODFM)-Mail Sorting
10542	8320102001	NC8320102001	844600101360000	R D-Mail Sorting
10543	8320102002	NC8320102002	844600101360000	Court Attachment (DFM)-Mail Sorting
10544	8320102003	NC8320102003	844600101360000	Service Discharge Benefit-Mail Sorting
10545	8320102004	NC8320102004	844600101360000	Cooperative Stores recovery-Mail Sorting
10546	8320102005	NC8320102005	844600101360000	Cooperative Credit Soc Re-Mail Sorting
10547	8320102006	NC8320102006	844600101360000	Relief Fund-Mail Sorting
10548	8320102007	NC8320102007	844600101360000	Ee's Co-operative Credit-Mail Sorting
10549	8320102008	NC8320102008	844600101360000	Water Charges Recovery -Mail Sorting
10550	8320102009	NC8320102009	844600101360000	Electricity Charges Rec -Mail Sorting
10551	8320102010	NC8320102010	844600101360000	Postal Releif Fund-Mail Sorting
10552	8320102011	NC8320102011	844600101360000	Recreation Club subscription-Mail Sorting
10553	8320102012	NC8320102012	844600101360000	Welfare Fund Contribution-Mail Sorting
10554	8320102013	NC8320102013	844600101360000	LIC Premium-Mail Sorting
10555	8320102014	NC8320102014	844600101360000	Z DN Co-Op Society HRO Un-Mail Sorting
10556	8320102015	NC8320102015	844600101360000	Connections-Mail Sorting
10557	8320102016	NC8320102016	844600101360000	Societies-Mail Sorting
10558	8320102017	NC8320102017	844600101360000	Coffee/Tea Charges -Mail Sorting
10559	8320102018	NC8320102018	844600101360000	GDSGIS 2010-Mail Sorting
10560	8320102019	NC8320102019	844600101360000	Comunnal Harmony-Mail Sorting
10561	8320102020	NC8320102020	844600101360000	Extra Dept Unions-Mail Sorting
10562	8320102021	NC8320102021	844600101360000	Postal Co-operative Soc Recovery-Mail Sorting
10563	8320102022	NC8320102022	844600101360000	Postal Co Op Bank Recovery -Mail Sorting
10564	8320102023	NC8320102023	844600101360000	DVL SPORTS BOARD-Mail Sorting
10565	8320102024	NC8320102024	844600101360000	Misc. Third Party Dedn.-Mail Sorting
10566	8320102025	NC8320102025	844600101360000	Bonds-Mail Sorting
10567	8320102026	NC8320102026	844600101360000	CWFGDS-Mail Sorting
10568	8320102027	NC8320102027	844600101360000	CGIS-Mail Sorting
10569	8320102028	NC8320102028	844600101360000	CGEWCC-Mail Sorting
10570	8320102029	NC8320102029	844600101360000	ExtraDeparmental Unions-Mail Sorting
10571	8320102100	NC8320102100	844600101360000	Court Attachment (ODFM)-Departmental Mail Motor Se
10572	8320102101	NC8320102101	844600101360000	R D-Departmental Mail Motor Services for Ordinary
10573	8320102102	NC8320102102	844600101360000	Court Attachment (DFM)-Departmental Mail Motor Ser
10574	8320102103	NC8320102103	844600101360000	Service Discharge Benefit-Departmental Mail Motor
10575	8320102104	NC8320102104	844600101360000	Cooperative Stores recovery-Departmental Mail Moto
10576	8320102105	NC8320102105	844600101360000	Cooperative Credit Soc Re-Departmental Mail Motor
10577	8320102106	NC8320102106	844600101360000	Relief Fund-Departmental Mail Motor S
10578	8320102107	NC8320102107	844600101360000	Ee's Co-operative Credit-Departmental Mail Motor S
10579	8320102108	NC8320102108	844600101360000	Water Charges Recovery -Departmental Mail Motor
10580	8320102109	NC8320102109	844600101360000	Electricity Charges Rec -Departmental Mail Motor
10581	8320102110	NC8320102110	844600101360000	Postal Releif Fund-Departmental Mail Motor Service
10582	8320102111	NC8320102111	844600101360000	Recreation Club subscription-Departmental Mail Mot
10583	8320102112	NC8320102112	844600101360000	Welfare Fund Contribution-Departmental Mail Motor
10584	8320102113	NC8320102113	844600101360000	LIC Premium-Departmental Mail Motor Services for O
10585	8320102114	NC8320102114	844600101360000	Z DN Co-Op Society HRO Un-Departmental Mail Motor
10586	8320102115	NC8320102115	844600101360000	Connections-Departmental Mail Motor
10587	8320102116	NC8320102116	844600101360000	Societies-Departmental Mail Motor
10588	8320102117	NC8320102117	844600101360000	Coffee/Tea Charges -Departmental Mail
10589	8320102118	NC8320102118	844600101360000	GDSGIS 2010-Departmental Mail Motor
10590	8320102119	NC8320102119	844600101360000	Comunnal Harmony-Departmental Mail Motor
10591	8320102120	NC8320102120	844600101360000	Extra Dept Unions-Departmental Mail Moto
10592	8320102121	NC8320102121	844600101360000	Postal Co-operative Soc Recovery-Departmental Ma
10593	8320102122	NC8320102122	844600101360000	Postal Co Op Bank Recovery -Departmental Mail Moto
10594	8320102123	NC8320102123	844600101360000	DVL SPORTS BOARD-Departmen

10595	8320102124	NC8320102124	844600101360000	Misc. Third Party
10596	8320102125	NC8320102125	844600101360000	Bonds-Departmental Mail Motor Service
10597	8320102126	NC8320102126	844600101360000	CWFGDS-Departmental Mail Motor Services for Ordina
10598	8320102127	NC8320102127	844600101360000	CGIS-Departmental Mail Motor Services for Ordinary
10599	8320102128	NC8320102128	844600101360000	CGEWCC-Departmental Mail Motor Services for Ordina
10600	8320102129	NC8320102129	844600101360000	ExtraDeparmental Unions-Departmental Mail Motor Se
10601	8320102200	NC8320102200	844600101360000	Court Attachment (ODFM)-Departmental Mail Motor Se
10602	8320102201	NC8320102201	844600101360000	R D-Departmental Mail Motor Services for Premium P
10603	8320102202	NC8320102202	844600101360000	Court Attachment (DFM)-Departmental Mail Motor Ser
10604	8320102203	NC8320102203	844600101360000	Service Discharge Benefit-Departmental Mail Motor
10605	8320102204	NC8320102204	844600101360000	Cooperative Stores recovery-Departmental Mail Moto
10606	8320102205	NC8320102205	844600101360000	Cooperative Credit Soc Re-Departmental Mail Motor
10607	8320102206	NC8320102206	844600101360000	Relief Fund-Departmental Mail Motor S
10608	8320102207	NC8320102207	844600101360000	Ee's Co-operative Credit-Departmental Mail Motor S
10609	8320102208	NC8320102208	844600101360000	Water Charges Recovery -Departmental Mail Motor
10610	8320102209	NC8320102209	844600101360000	Electricity Charges Rec -Departmental Mail Motor
10611	8320102210	NC8320102210	844600101360000	Postal Releif Fund-Departmental Mail Motor Service
10612	8320102211	NC8320102211	844600101360000	Recreation Club subscription-Departmental Mail Mot
10613	8320102212	NC8320102212	844600101360000	Welfare Fund Contribution-Departmental Mail Motor
10614	8320102213	NC8320102213	844600101360000	LIC Premium-Departmental Mail Motor Services for P
10615	8320102214	NC8320102214	844600101360000	Z DN Co-Op Society HRO Un-Departmental Mail Motor
10616	8320102215	NC8320102215	844600101360000	Connections-Departmental Mail Motor
10617	8320102216	NC8320102216	844600101360000	Societies-Departmental Mail Motor
10618	8320102217	NC8320102217	844600101360000	Coffee/Tea Charges -Departmental Mail
10619	8320102218	NC8320102218	844600101360000	GDSGIS 2010-Departmental Mail Motor
10620	8320102219	NC8320102219	844600101360000	Comunnal Harmony-Departmental Mail Motor
10621	8320102220	NC8320102220	844600101360000	Extra Dept Unions-Departmental Mail Moto
10622	8320102221	NC8320102221	844600101360000	Postal Co-operative Soc Recovery-Departmental Ma
10623	8320102222	NC8320102222	844600101360000	Postal Co Op Bank Recovery -Departmental Mail Moto
10624	8320102223	NC8320102223	844600101360000	DVL SPORTS BOARD-Departmen
10625	8320102224	NC8320102224	844600101360000	Misc. Third Party
10626	8320102225	NC8320102225	844600101360000	Bonds-Departmental Mail Motor Service
10627	8320102226	NC8320102226	844600101360000	CWFGDS-Departmental Mail Motor Services for Premiu
10628	8320102227	NC8320102227	844600101360000	CGIS-Departmental Mail Motor Services for Premium
10629	8320102228	NC8320102228	844600101360000	CGEWCC-Departmental Mail Motor Services for Premiu
10630	8320102229	NC8320102229	844600101360000	ExtraDeparmental Unions-Departmental Mail Motor Se
10631	8320102300	NC8320102300	844600101360000	Court Attachment (ODFM)-Other
10632	8320102301	NC8320102301	844600101360000	R D-Other
10633	8320102302	NC8320102302	844600101360000	Court Attachment (DFM)-Other
10634	8320102303	NC8320102303	844600101360000	Service Discharge Benefit-Other
10635	8320102304	NC8320102304	844600101360000	Cooperative Stores recovery-Other
10636	8320102305	NC8320102305	844600101360000	Cooperative Credit Soc Re-Other
10637	8320102306	NC8320102306	844600101360000	Relief Fund-Other
10638	8320102307	NC8320102307	844600101360000	Ee's Co-operative Credit-Other
10639	8320102308	NC8320102308	844600101360000	Water Charges Recovery -Other
10640	8320102309	NC8320102309	844600101360000	Electricity Charges Rec -Other
10641	8320102310	NC8320102310	844600101360000	Postal Releif Fund-Other
10642	8320102311	NC8320102311	844600101360000	Recreation Club subscription-Other
10643	8320102312	NC8320102312	844600101360000	Welfare Fund Contribution-Other
10644	8320102313	NC8320102313	844600101360000	LIC Premium-Other
10645	8320102314	NC8320102314	844600101360000	Z DN Co-Op Society HRO Un-Other
10646	8320102315	NC8320102315	844600101360000	Connections-Other
10647	8320102316	NC8320102316	844600101360000	Societies-Other
10648	8320102317	NC8320102317	844600101360000	Coffee/Tea Charges -Other
10649	8320102318	NC8320102318	844600101360000	GDSGIS 2010-Other
10650	8320102319	NC8320102319	844600101360000	Comunnal Harmony-Other
10651	8320102320	NC8320102320	844600101360000	Extra Dept Unions-Other
10652	8320102321	NC8320102321	844600101360000	Postal Co-operative Soc Recovery-Other
10653	8320102322	NC8320102322	844600101360000	Postal Co Op Bank Recovery -Other
10654	8320102323	NC8320102323	844600101360000	DVL SPORTS BOARD-Other
10655	8320102324	NC8320102324	844600101360000	Misc. Third Party Dedn.-Other
10656	8320102325	NC8320102325	844600101360000	Bonds-Other
10657	8320102326	NC8320102326	844600101360000	CWFGDS-Other
10658	8320102327	NC8320102327	844600101360000	CGIS-Other
10659	8320102328	NC8320102328	844600101360000	CGEWCC-Others

10660	8320102329	NC8320102329	844600101360000	ExtraDeparmental Unions-Others
10661	8320102400	NC8320102400	844600101360000	Court Attachment (ODFM)-Logistic Post
10662	8320102401	NC8320102401	844600101360000	R D-Logistic Post
10663	8320102402	NC8320102402	844600101360000	Court Attachment (DFM)-Logistic Post
10664	8320102403	NC8320102403	844600101360000	Service Discharge Benefit-Logistic Post
10665	8320102404	NC8320102404	844600101360000	Cooperative Stores recovery-Logistic Post
10666	8320102405	NC8320102405	844600101360000	Cooperative Credit Soc Re-Logistic Post
10667	8320102406	NC8320102406	844600101360000	Relief Fund-Logistic Post
10668	8320102407	NC8320102407	844600101360000	Ee's Co-operative Credit-Logistic Post
10669	8320102408	NC8320102408	844600101360000	Water Charges Recovery -Logistic Post
10670	8320102409	NC8320102409	844600101360000	Electricity Charges Rec -Logistic Post
10671	8320102410	NC8320102410	844600101360000	Postal Releif Fund-Logistic Post
10672	8320102411	NC8320102411	844600101360000	Recreation Club subscription-Logistic Post
10673	8320102412	NC8320102412	844600101360000	Welfare Fund Contribution-Logistic Post
10674	8320102413	NC8320102413	844600101360000	LIC Premium-Logistic Post
10675	8320102414	NC8320102414	844600101360000	Z DN Co-Op Society HRO Un-Logistic Post
10676	8320102415	NC8320102415	844600101360000	Connections-Logistic Post
10677	8320102416	NC8320102416	844600101360000	Societies-Logistic Post
10678	8320102417	NC8320102417	844600101360000	Coffee/Tea Charges -Logistic Post
10679	8320102418	NC8320102418	844600101360000	GDSGIS 2010-Logistic Post
10680	8320102419	NC8320102419	844600101360000	Comunnal Harmony-Logistic Post
10681	8320102420	NC8320102420	844600101360000	Extra Dept Unions-Logistic Post
10682	8320102421	NC8320102421	844600101360000	Postal Co-operative Soc Recovery-Logistic Post
10683	8320102422	NC8320102422	844600101360000	Postal Co Op Bank Recovery -Logistic Post
10684	8320102423	NC8320102423	844600101360000	DVL SPORTS BOARD-Logistic Post
10685	8320102424	NC8320102424	844600101360000	Misc. Third Party Dedn.-Logistic Post
10686	8320102425	NC8320102425	844600101360000	Bonds-Logistic Post
10687	8320102426	NC8320102426	844600101360000	CWFGDS-Logistic Post
10688	8320102427	NC8320102427	844600101360000	CGIS-Logistic Post
10689	8320102428	NC8320102428	844600101360000	CGEWCC-Logistic Post
10690	8320102429	NC8320102429	844600101360000	ExtraDeparmental Unions-Logistic Post
10691	8320102500	NC8320102500	844600101360000	Court Attachment (ODFM)-Research & Development
10692	8320102501	NC8320102501	844600101360000	R D-Research & Development
10693	8320102502	NC8320102502	844600101360000	Court Attachment (DFM)-Research & Development
10694	8320102503	NC8320102503	844600101360000	Service Discharge Benefit-Research & Development
10695	8320102504	NC8320102504	844600101360000	Cooperative Stores recovery-Research & Development
10696	8320102505	NC8320102505	844600101360000	Cooperative Credit Soc Re-Research & Development
10697	8320102506	NC8320102506	844600101360000	Relief Fund-Research & Development
10698	8320102507	NC8320102507	844600101360000	Ee's Co-operative Credit-Research & Development
10699	8320102508	NC8320102508	844600101360000	Water Charges Recovery -Research & Development
10700	8320102509	NC8320102509	844600101360000	Electricity Charges Rec -Research & Development
10701	8320102510	NC8320102510	844600101360000	Postal Releif Fund-Research & Development
10702	8320102511	NC8320102511	844600101360000	Recreation Club subscription-Research & Developmen
10703	8320102512	NC8320102512	844600101360000	Welfare Fund Contribution-Research & Development
10704	8320102513	NC8320102513	844600101360000	LIC Premium-Research & Development
10705	8320102514	NC8320102514	844600101360000	Z DN Co-Op Society HRO Un-Research & Development
10706	8320102515	NC8320102515	844600101360000	Connections-Research & Development
10707	8320102516	NC8320102516	844600101360000	Societies-Research & Development
10708	8320102517	NC8320102517	844600101360000	Coffee/Tea Charges -Research & Developm
10709	8320102518	NC8320102518	844600101360000	GDSGIS 2010-Research & Development
10710	8320102519	NC8320102519	844600101360000	Comunnal Harmony-Research & Development
10711	8320102520	NC8320102520	844600101360000	Extra Dept Unions-Research & Development
10712	8320102521	NC8320102521	844600101360000	Postal Co-operative Soc Recovery-Research & Deve
10713	8320102522	NC8320102522	844600101360000	Postal Co Op Bank Recovery -Research & Development
10714	8320102523	NC8320102523	844600101360000	DVL SPORTS BOARD-Research & Development
10715	8320102524	NC8320102524	844600101360000	Misc. Third Party Dedn.-Research &
10716	8320102525	NC8320102525	844600101360000	Bonds-Research & Development
10717	8320102526	NC8320102526	844600101360000	CWFGDS-Research & Development
10718	8320102527	NC8320102527	844600101360000	CGIS-Research & Development
10719	8320102528	NC8320102528	844600101360000	CGEWCC-Research & Development
10720	8320102529	NC8320102529	844600101360000	ExtraDeparmental Unions-Research & Development
10721	8320102600	NC8320102600	844600101360000	Court Attachment (ODFM)-Regional Workshops
10722	8320102601	NC8320102601	844600101360000	R D-Regional Workshops
10723	8320102602	NC8320102602	844600101360000	Court Attachment (DFM)-Regional Workshops
10724	8320102603	NC8320102603	844600101360000	Service Discharge Benefit-Regional Workshops

10725	8320102604	NC8320102604	844600101360000	Cooperative Stores recovery-Regional Workshops
10726	8320102605	NC8320102605	844600101360000	Cooperative Credit Soc Re-Regional Workshops
10727	8320102606	NC8320102606	844600101360000	Relief Fund-Regional Workshops
10728	8320102607	NC8320102607	844600101360000	Ee's Co-operative Credit-Regional Workshops
10729	8320102608	NC8320102608	844600101360000	Water Charges Recovery -Regional Workshops
10730	8320102609	NC8320102609	844600101360000	Electricity Charges Rec -Regional Workshops
10731	8320102610	NC8320102610	844600101360000	Postal Releif Fund-Regional Workshops
10732	8320102611	NC8320102611	844600101360000	Recreation Club subscription-Regional Workshops
10733	8320102612	NC8320102612	844600101360000	Welfare Fund Contribution-Regional Workshops
10734	8320102613	NC8320102613	844600101360000	LIC Premium-Regional Workshops
10735	8320102614	NC8320102614	844600101360000	Z DN Co-Op Society HRO Un-Regional Workshops
10736	8320102615	NC8320102615	844600101360000	Connections-Regional Workshops
10737	8320102616	NC8320102616	844600101360000	Societies-Regional Workshops
10738	8320102617	NC8320102617	844600101360000	Coffee/Tea Charges -Regional Workshops
10739	8320102618	NC8320102618	844600101360000	GDSGIS 2010-Regional Workshops
10740	8320102619	NC8320102619	844600101360000	Comunnal Harmony-Regional Workshops
10741	8320102620	NC8320102620	844600101360000	Extra Dept Unions-Regional Workshops
10742	8320102621	NC8320102621	844600101360000	Postal Co-operative Soc Recovery-Regional Worksh
10743	8320102622	NC8320102622	844600101360000	Postal Co Op Bank Recovery -Regional Workshops
10744	8320102623	NC8320102623	844600101360000	DVL SPORTS BOARD-Regional Workshops
10745	8320102624	NC8320102624	844600101360000	Misc. Third Party Dedn.-Regional Worksh
10746	8320102625	NC8320102625	844600101360000	Bonds-Regional Workshops
10747	8320102626	NC8320102626	844600101360000	CWFGDS-Regional Workshops
10748	8320102627	NC8320102627	844600101360000	CGIS-Regional Workshops
10749	8320102628	NC8320102628	844600101360000	CGEWCC-Regional Workshops
10750	8320102629	NC8320102629	844600101360000	ExtraDeparmental Unions-Regional Workshops
10751	8320102700	NC8320102700	844600101360000	Court Attachment (ODFM)-Saving Bank Control Organi
10752	8320102701	NC8320102701	844600101360000	R D-Saving Bank Control Organisation
10753	8320102702	NC8320102702	844600101360000	Court Attachment (DFM)-Saving Bank Control Organis
10754	8320102703	NC8320102703	844600101360000	Service Discharge Benefit-Saving Bank Control Orga
10755	8320102704	NC8320102704	844600101360000	Cooperative Stores recovery-Saving Bank Control Or
10756	8320102705	NC8320102705	844600101360000	Cooperative Credit Soc Re-Saving Bank Control Orga
10757	8320102706	NC8320102706	844600101360000	Relief Fund-Saving Bank Control Organ
10758	8320102707	NC8320102707	844600101360000	Ee's Co-operative Credit-Saving Bank Control Organ
10759	8320102708	NC8320102708	844600101360000	Water Charges Recovery -Saving Bank Control Orga
10760	8320102709	NC8320102709	844600101360000	Electricity Charges Rec -Saving Bank Control Orga
10761	8320102710	NC8320102710	844600101360000	Postal Releif Fund-Saving Bank Control Organisatio
10762	8320102711	NC8320102711	844600101360000	Recreation Club subscription-Saving Bank Control O
10763	8320102712	NC8320102712	844600101360000	Welfare Fund Contribution-Saving Bank Control Orga
10764	8320102713	NC8320102713	844600101360000	LIC Premium-Saving Bank Control Organisation
10765	8320102714	NC8320102714	844600101360000	Z DN Co-Op Society HRO Un-Saving Bank Control Orga
10766	8320102715	NC8320102715	844600101360000	Connections-Saving Bank Control Orga
10767	8320102716	NC8320102716	844600101360000	Societies-Saving Bank Control Orga
10768	8320102717	NC8320102717	844600101360000	Coffee/Tea Charges -Saving Bank Contr
10769	8320102718	NC8320102718	844600101360000	GDSGIS 2010-Saving Bank Control Orga
10770	8320102719	NC8320102719	844600101360000	Comunnal Harmony-Saving Bank Control Org
10771	8320102720	NC8320102720	844600101360000	Extra Dept Unions-Saving Bank Control O
10772	8320102721	NC8320102721	844600101360000	Postal Co-operative Soc Recovery-Saving Bank Con
10773	8320102722	NC8320102722	844600101360000	Postal Co Op Bank Recovery -Saving Bank Control Or
10774	8320102723	NC8320102723	844600101360000	DVL SPORTS BOARD-Saving Bank Con
10775	8320102724	NC8320102724	844600101360000	Misc. Third Party Dedn.-S
10776	8320102725	NC8320102725	844600101360000	Bonds-Saving Bank Control Organisation
10777	8320102726	NC8320102726	844600101360000	CWFGDS-Saving Bank Control Organisation
10778	8320102727	NC8320102727	844600101360000	CGIS-Saving Bank Control Organisation
10779	8320102728	NC8320102728	844600101360000	CGEWCC-Saving Bank Control Organisation
10780	8320102729	NC8320102729	844600101360000	ExtraDeparmental Unions-Saving Bank Control Organi
10781	8320102800	NC8320102800	844600101360000	Court Attachment (ODFM)-Saving Bank Internal Check
10782	8320102801	NC8320102801	844600101360000	R D-Saving Bank Internal Check Organisation
10783	8320102802	NC8320102802	844600101360000	Court Attachment (DFM)-Saving Bank Internal Check
10784	8320102803	NC8320102803	844600101360000	Service Discharge Benefit-Saving Bank Internal Che
10785	8320102804	NC8320102804	844600101360000	Cooperative Stores recovery-Saving Bank Internal C
10786	8320102805	NC8320102805	844600101360000	Cooperative Credit Soc Re-Saving Bank Internal Che
10787	8320102806	NC8320102806	844600101360000	Relief Fund-Saving Bank Internal Che
10788	8320102807	NC8320102807	844600101360000	Ee's Co-operative Credit-Saving Bank Internal Chec
10789	8320102808	NC8320102808	844600101360000	Water Charges Recovery -Saving Bank Internal Che

10790	8320102809	NC8320102809	844600101360000	Electricity Charges Rec -Saving Bank Internal Che
10791	8320102810	NC8320102810	844600101360000	Postal Releif Fund-Saving Bank Internal Check Orga
10792	8320102811	NC8320102811	844600101360000	Recreation Club subscription-Saving Bank Internal
10793	8320102812	NC8320102812	844600101360000	Welfare Fund Contribution-Saving Bank Internal Che
10794	8320102813	NC8320102813	844600101360000	LIC Premium-Saving Bank Internal Check Organisatio
10795	8320102814	NC8320102814	844600101360000	Z DN Co-Op Society HRO Un-Saving Bank Internal Che
10796	8320102815	NC8320102815	844600101360000	Connections-Saving Bank Internal Che
10797	8320102816	NC8320102816	844600101360000	Societies-Saving Bank Internal Che
10798	8320102817	NC8320102817	844600101360000	Coffee/Tea Charges -Saving Bank Inter
10799	8320102818	NC8320102818	844600101360000	GDSGIS 2010-Saving Bank Internal Che
10800	8320102819	NC8320102819	844600101360000	Comunnal Harmony-Saving Bank Internal Ch
10801	8320102820	NC8320102820	844600101360000	Extra Dept Unions-Saving Bank Internal
10802	8320102821	NC8320102821	844600101360000	Postal Co-operative Soc Recovery-Saving Bank Int
10803	8320102822	NC8320102822	844600101360000	Postal Co Op Bank Recovery -Saving Bank Internal C
10804	8320102823	NC8320102823	844600101360000	DVL SPORTS BOARD-Saving Ba
10805	8320102824	NC8320102824	844600101360000	Misc. Third Party
10806	8320102825	NC8320102825	844600101360000	Bonds-Saving Bank Internal Check Orga
10807	8320102826	NC8320102826	844600101360000	CWFGDS-Saving Bank Internal Check Organisation
10808	8320102827	NC8320102827	844600101360000	CGIS-Saving Bank Internal Check Organisation
10809	8320102828	NC8320102828	844600101360000	CGEWCC-Saving Bank Internal Check Organisation
10810	8320102829	NC8320102829	844600101360000	ExtraDeparmental Unions-Saving Bank Internal Check
10811	8320102900	NC8320102900	844600101360000	Court Attachment (ODFM)-Small savings work in Head
10812	8320102901	NC8320102901	844600101360000	R D-Small savings work in Head Post Offices
10813	8320102902	NC8320102902	844600101360000	Court Attachment (DFM)-Small savings work in Head
10814	8320102903	NC8320102903	844600101360000	Service Discharge Benefit-Small savings work in He
10815	8320102904	NC8320102904	844600101360000	Cooperative Stores recovery-Small savings work in
10816	8320102905	NC8320102905	844600101360000	Cooperative Credit Soc Re-Small savings work in He
10817	8320102906	NC8320102906	844600101360000	Relief Fund-Small savings work in He
10818	8320102907	NC8320102907	844600101360000	Ee's Co-operative Credit-Small savings work in Hea
10819	8320102908	NC8320102908	844600101360000	Water Charges Recovery -Small savings work in He
10820	8320102909	NC8320102909	844600101360000	Electricity Charges Rec -Small savings work in He
10821	8320102910	NC8320102910	844600101360000	Postal Releif Fund-Small savings work in Head Post
10822	8320102911	NC8320102911	844600101360000	Recreation Club subscription-Small savings work in
10823	8320102912	NC8320102912	844600101360000	Welfare Fund Contribution-Small savings work in He
10824	8320102913	NC8320102913	844600101360000	LIC Premium-Small savings work in Head Post Office
10825	8320102914	NC8320102914	844600101360000	Z DN Co-Op Society HRO Un-Small savings work in He
10826	8320102915	NC8320102915	844600101360000	Connections-Small savings work in He
10827	8320102916	NC8320102916	844600101360000	Societies-Small savings work in He
10828	8320102917	NC8320102917	844600101360000	Coffee/Tea Charges -Small savings wor
10829	8320102918	NC8320102918	844600101360000	GDSGIS 2010-Small savings work in He
10830	8320102919	NC8320102919	844600101360000	Comunnal Harmony-Small savings work in H
10831	8320102920	NC8320102920	844600101360000	Extra Dept Unions-Small savings work in
10832	8320102921	NC8320102921	844600101360000	Postal Co-operative Soc Recovery-Small savings w
10833	8320102922	NC8320102922	844600101360000	Postal Co Op Bank Recovery -Small savings work in
10834	8320102923	NC8320102923	844600101360000	DVL SPORTS BOARD-Small sav
10835	8320102924	NC8320102924	844600101360000	Misc. Third Party
10836	8320102925	NC8320102925	844600101360000	Bonds-Small savings work in Head Post
10837	8320102926	NC8320102926	844600101360000	CWFGDS-Small savings work in Head Post Offices
10838	8320102927	NC8320102927	844600101360000	CGIS-Small savings work in Head Post Offices
10839	8320102928	NC8320102928	844600101360000	CGEWCC-Small savings work in Head Post Offices
10840	8320102929	NC8320102929	844600101360000	ExtraDeparmental Unions-Small savings work in Head
10841	8320103000	NC8320103000	844600101360000	Court Attachment (ODFM)-Saving Bank Pairing Work
10842	8320103001	NC8320103001	844600101360000	R D-Saving Bank Pairing Work
10843	8320103002	NC8320103002	844600101360000	Court Attachment (DFM)-Saving Bank Pairing Work
10844	8320103003	NC8320103003	844600101360000	Service Discharge Benefit-Saving Bank Pairing Work
10845	8320103004	NC8320103004	844600101360000	Cooperative Stores recovery-Saving Bank Pairing Wo
10846	8320103005	NC8320103005	844600101360000	Cooperative Credit Soc Re-Saving Bank Pairing Work
10847	8320103006	NC8320103006	844600101360000	Relief Fund-Saving Bank Pairing Work
10848	8320103007	NC8320103007	844600101360000	Ee's Co-operative Credit-Saving Bank Pairing Work
10849	8320103008	NC8320103008	844600101360000	Water Charges Recovery -Saving Bank Pairing Work
10850	8320103009	NC8320103009	844600101360000	Electricity Charges Rec -Saving Bank Pairing Work
10851	8320103010	NC8320103010	844600101360000	Postal Releif Fund-Saving Bank Pairing Work
10852	8320103011	NC8320103011	844600101360000	Recreation Club subscription-Saving Bank Pairing W
10853	8320103012	NC8320103012	844600101360000	Welfare Fund Contribution-Saving Bank Pairing Work
10854	8320103013	NC8320103013	844600101360000	LIC Premium-Saving Bank Pairing Work

10855	8320103014	NC8320103014	844600101360000	Z DN Co-Op Society HRO Un-Saving Bank Pairing Work
10856	8320103015	NC8320103015	844600101360000	Connections-Saving Bank Pairing Work
10857	8320103016	NC8320103016	844600101360000	Societies-Saving Bank Pairing Work
10858	8320103017	NC8320103017	844600101360000	Coffee/Tea Charges -Saving Bank Pairi
10859	8320103018	NC8320103018	844600101360000	GDSGIS 2010-Saving Bank Pairing Work
10860	8320103019	NC8320103019	844600101360000	Comunnal Harmony-Saving Bank Pairing Wor
10861	8320103020	NC8320103020	844600101360000	Extra Dept Unions-Saving Bank Pairing W
10862	8320103021	NC8320103021	844600101360000	Postal Co-operative Soc Recovery-Saving Bank Pai
10863	8320103022	NC8320103022	844600101360000	Postal Co Op Bank Recovery -Saving Bank Pairing Wo
10864	8320103023	NC8320103023	844600101360000	DVL SPORTS BOARD-Saving Bank Pairing Wor
10865	8320103024	NC8320103024	844600101360000	Misc. Third Party Dedn.-Saving Ba
10866	8320103025	NC8320103025	844600101360000	Bonds-Saving Bank Pairing Work
10867	8320103026	NC8320103026	844600101360000	CWFGDS-Saving Bank Pairing Work
10868	8320103027	NC8320103027	844600101360000	CGIS-Saving Bank Pairing Work
10869	8320103028	NC8320103028	844600101360000	CGEWCC-Saving Bank Pairing Work
10870	8320103029	NC8320103029	844600101360000	ExtraDeparmental Unions-Saving Bank Pairing Work
10871	8320103100	NC8320103100	844600101360000	Court Attachment (ODFM)-Refresher Course for SB/SC
10872	8320103101	NC8320103101	844600101360000	R D-Refresher Course for SB/SC staff
10873	8320103102	NC8320103102	844600101360000	Court Attachment (DFM)-Refresher Course for SB/SC
10874	8320103103	NC8320103103	844600101360000	Service Discharge Benefit-Refresher Course for SB/
10875	8320103104	NC8320103104	844600101360000	Cooperative Stores recovery-Refresher Course for S
10876	8320103105	NC8320103105	844600101360000	Cooperative Credit Soc Re-Refresher Course for SB/
10877	8320103106	NC8320103106	844600101360000	Relief Fund-Refresher Course for SB/S
10878	8320103107	NC8320103107	844600101360000	Ee's Co-operative Credit-Refresher Course for SB/S
10879	8320103108	NC8320103108	844600101360000	Water Charges Recovery -Refresher Course for SB/
10880	8320103109	NC8320103109	844600101360000	Electricity Charges Rec -Refresher Course for SB/
10881	8320103110	NC8320103110	844600101360000	Postal Releif Fund-Refresher Course for SB/SC staf
10882	8320103111	NC8320103111	844600101360000	Recreation Club subscription-Refresher Course for
10883	8320103112	NC8320103112	844600101360000	Welfare Fund Contribution-Refresher Course for SB/
10884	8320103113	NC8320103113	844600101360000	LIC Premium-Refresher Course for SB/SC staff
10885	8320103114	NC8320103114	844600101360000	Z DN Co-Op Society HRO Un-Refresher Course for SB/
10886	8320103115	NC8320103115	844600101360000	Connections-Refresher Course for SB/
10887	8320103116	NC8320103116	844600101360000	Societies-Refresher Course for SB/
10888	8320103117	NC8320103117	844600101360000	Coffee/Tea Charges -Refresher Course
10889	8320103118	NC8320103118	844600101360000	GDSGIS 2010-Refresher Course for SB/
10890	8320103119	NC8320103119	844600101360000	Comunnal Harmony-Refresher Course for SB
10891	8320103120	NC8320103120	844600101360000	Extra Dept Unions-Refresher Course for
10892	8320103121	NC8320103121	844600101360000	Postal Co-operative Soc Recovery-Refresher Cours
10893	8320103122	NC8320103122	844600101360000	Postal Co Op Bank Recovery -Refresher Course for S
10894	8320103123	NC8320103123	844600101360000	DVL SPORTS BOARD-Refresher Cours
10895	8320103124	NC8320103124	844600101360000	Misc. Third Party Dedn.-R
10896	8320103125	NC8320103125	844600101360000	Bonds-Refresher Course for SB/SC staff
10897	8320103126	NC8320103126	844600101360000	CWFGDS-Refresher Course for SB/SC staff
10898	8320103127	NC8320103127	844600101360000	CGIS-Refresher Course for SB/SC staff
10899	8320103128	NC8320103128	844600101360000	CGEWCC-Refresher Course for SB/SC staff
10900	8320103129	NC8320103129	844600101360000	ExtraDeparmental Unions-Refresher Course for SB/SC
10901	8320103200	NC8320103200	844600101360000	Court Attachment (ODFM)-Postal Life Insurance Dire
10902	8320103201	NC8320103201	844600101360000	R D-Postal Life Insurance Directorate
10903	8320103202	NC8320103202	844600101360000	Court Attachment (DFM)-Postal Life Insurance Direc
10904	8320103203	NC8320103203	844600101360000	Service Discharge Benefit-Postal Life Insurance Di
10905	8320103204	NC8320103204	844600101360000	Cooperative Stores recovery-Postal Life Insurance
10906	8320103205	NC8320103205	844600101360000	Cooperative Credit Soc Re-Postal Life Insurance Di
10907	8320103206	NC8320103206	844600101360000	Relief Fund-Postal Life Insurance Di
10908	8320103207	NC8320103207	844600101360000	Ee's Co-operative Credit-Postal Life Insurance Dir
10909	8320103208	NC8320103208	844600101360000	Water Charges Recovery -Postal Life Insurance Di
10910	8320103209	NC8320103209	844600101360000	Electricity Charges Rec -Postal Life Insurance Di
10911	8320103210	NC8320103210	844600101360000	Postal Releif Fund-Postal Life Insurance Directora
10912	8320103211	NC8320103211	844600101360000	Recreation Club subscription-Postal Life Insurance
10913	8320103212	NC8320103212	844600101360000	Welfare Fund Contribution-Postal Life Insurance Di
10914	8320103213	NC8320103213	844600101360000	LIC Premium-Postal Life Insurance Directorate
10915	8320103214	NC8320103214	844600101360000	Z DN Co-Op Society HRO Un-Postal Life Insurance Di
10916	8320103215	NC8320103215	844600101360000	Connections-Postal Life Insurance Di
10917	8320103216	NC8320103216	844600101360000	Societies-Postal Life Insurance Di
10918	8320103217	NC8320103217	844600101360000	Coffee/Tea Charges -Postal Life Insur
10919	8320103218	NC8320103218	844600101360000	GDSGIS 2010-Postal Life Insurance Di

10920	8320103219	NC8320103219	844600101360000	Comunnal Harmony-Postal Life Insurance D
10921	8320103220	NC8320103220	844600101360000	Extra Dept Unions-Postal Life Insurance
10922	8320103221	NC8320103221	844600101360000	Postal Co-operative Soc Recovery-Postal Life Ins
10923	8320103222	NC8320103222	844600101360000	Postal Co Op Bank Recovery -Postal Life Insurance
10924	8320103223	NC8320103223	844600101360000	DVL SPORTS BOARD-Postal Life In
10925	8320103224	NC8320103224	844600101360000	Misc. Third Party Dedn.-
10926	8320103225	NC8320103225	844600101360000	Bonds-Postal Life Insurance Directorate
10927	8320103226	NC8320103226	844600101360000	CWFGDS-Postal Life Insurance Directorate
10928	8320103227	NC8320103227	844600101360000	CGIS-Postal Life Insurance Directorate
10929	8320103228	NC8320103228	844600101360000	CGEWCC-Postal Life Insurance Directorate
10930	8320103229	NC8320103229	844600101360000	ExtraDeparmental Unions-Postal Life Insurance Dire
10931	8320103300	NC8320103300	844600101360000	Court Attachment (ODFM)-Postal Life Insurance Bran
10932	8320103301	NC8320103301	844600101360000	R D-Postal Life Insurance Branch Circle office
10933	8320103302	NC8320103302	844600101360000	Court Attachment (DFM)-Postal Life Insurance Branc
10934	8320103303	NC8320103303	844600101360000	Service Discharge Benefit-Postal Life Insurance Br
10935	8320103304	NC8320103304	844600101360000	Cooperative Stores recovery-Postal Life Insurance
10936	8320103305	NC8320103305	844600101360000	Cooperative Credit Soc Re-Postal Life Insurance Br
10937	8320103306	NC8320103306	844600101360000	Relief Fund-Postal Life Insurance Br
10938	8320103307	NC8320103307	844600101360000	Ee's Co-operative Credit-Postal Life Insurance Bra
10939	8320103308	NC8320103308	844600101360000	Water Charges Recovery -Postal Life Insurance Br
10940	8320103309	NC8320103309	844600101360000	Electricity Charges Rec -Postal Life Insurance Br
10941	8320103310	NC8320103310	844600101360000	Postal Releif Fund-Postal Life Insurance Branch Ci
10942	8320103311	NC8320103311	844600101360000	Recreation Club subscription-Postal Life Insurance
10943	8320103312	NC8320103312	844600101360000	Welfare Fund Contribution-Postal Life Insurance Br
10944	8320103313	NC8320103313	844600101360000	LIC Premium-Postal Life Insurance Branch Circle of
10945	8320103314	NC8320103314	844600101360000	Z DN Co-Op Society HRO Un-Postal Life Insurance Br
10946	8320103315	NC8320103315	844600101360000	Connections-Postal Life Insurance Br
10947	8320103316	NC8320103316	844600101360000	Societies-Postal Life Insurance Br
10948	8320103317	NC8320103317	844600101360000	Coffee/Tea Charges -Postal Life Insur
10949	8320103318	NC8320103318	844600101360000	GDSGIS 2010-Postal Life Insurance Br
10950	8320103319	NC8320103319	844600101360000	Comunnal Harmony-Postal Life Insurance B
10951	8320103320	NC8320103320	844600101360000	Extra Dept Unions-Postal Life Insurance
10952	8320103321	NC8320103321	844600101360000	Postal Co-operative Soc Recovery-Postal Life Ins
10953	8320103322	NC8320103322	844600101360000	Postal Co Op Bank Recovery -Postal Life Insurance
10954	8320103323	NC8320103323	844600101360000	DVL SPORTS BOARD-Postal Li
10955	8320103324	NC8320103324	844600101360000	Misc. Third Party
10956	8320103325	NC8320103325	844600101360000	Bonds-Postal Life Insurance Branch Ci
10957	8320103326	NC8320103326	844600101360000	CWFGDS-Postal Life Insurance Branch Circle office
10958	8320103327	NC8320103327	844600101360000	CGIS-Postal Life Insurance Branch Circle office
10959	8320103328	NC8320103328	844600101360000	CGEWCC-Postal Life Insurance Branch Circle office
10960	8320103329	NC8320103329	844600101360000	ExtraDeparmental Unions-Postal Life Insurance Bran
10961	8320103400	NC8320103400	844600101360000	Court Attachment (ODFM)-Rural PLI
10962	8320103401	NC8320103401	844600101360000	R D-Rural PLI
10963	8320103402	NC8320103402	844600101360000	Court Attachment (DFM)-Rural PLI
10964	8320103403	NC8320103403	844600101360000	Service Discharge Benefit-Rural PLI
10965	8320103404	NC8320103404	844600101360000	Cooperative Stores recovery-Rural PLI
10966	8320103405	NC8320103405	844600101360000	Cooperative Credit Soc Re-Rural PLI
10967	8320103406	NC8320103406	844600101360000	Relief Fund-Rural PLI
10968	8320103407	NC8320103407	844600101360000	Ee's Co-operative Credit-Rural PLI
10969	8320103408	NC8320103408	844600101360000	Water Charges Recovery -Rural PLI
10970	8320103409	NC8320103409	844600101360000	Electricity Charges Rec -Rural PLI
10971	8320103410	NC8320103410	844600101360000	Postal Releif Fund-Rural PLI
10972	8320103411	NC8320103411	844600101360000	Recreation Club subscription-Rural PLI
10973	8320103412	NC8320103412	844600101360000	Welfare Fund Contribution-Rural PLI
10974	8320103413	NC8320103413	844600101360000	LIC Premium-Rural PLI
10975	8320103414	NC8320103414	844600101360000	Z DN Co-Op Society HRO Un-Rural PLI
10976	8320103415	NC8320103415	844600101360000	Connections-Rural PLI
10977	8320103416	NC8320103416	844600101360000	Societies-Rural PLI
10978	8320103417	NC8320103417	844600101360000	Coffee/Tea Charges -Rural PLI
10979	8320103418	NC8320103418	844600101360000	GDSGIS 2010-Rural PLI
10980	8320103419	NC8320103419	844600101360000	Comunnal Harmony-Rural PLI
10981	8320103420	NC8320103420	844600101360000	Extra Dept Unions-Rural PLI
10982	8320103421	NC8320103421	844600101360000	Postal Co-operative Soc Recovery-Rural PLI
10983	8320103422	NC8320103422	844600101360000	Postal Co Op Bank Recovery -Rural PLI
10984	8320103423	NC8320103423	844600101360000	DVL SPORTS BOARD-Rural PLI

10985	8320103424	NC8320103424	844600101360000	Misc. Third Party Dedn.-Rural PLI
10986	8320103425	NC8320103425	844600101360000	Bonds-Rural PLI
10987	8320103426	NC8320103426	844600101360000	CWFGDS-Rural PLI
10988	8320103427	NC8320103427	844600101360000	CGIS-Rural PLI
10989	8320103428	NC8320103428	844600101360000	CGEWCC-Rural PLI
10990	8320103429	NC8320103429	844600101360000	ExtraDeparmental Unions-Rural PLI
10991	8320103500	NC8320103500	844600101360000	Court Attachment (ODFM)-Director PLI Calcutta
10992	8320103501	NC8320103501	844600101360000	R D-Director PLI Calcutta
10993	8320103502	NC8320103502	844600101360000	Court Attachment (DFM)-Director PLI Calcutta
10994	8320103503	NC8320103503	844600101360000	Service Discharge Benefit-Director PLI Calcutta
10995	8320103504	NC8320103504	844600101360000	Cooperative Stores recovery-Director PLI Calcutta
10996	8320103505	NC8320103505	844600101360000	Cooperative Credit Soc Re-Director PLI Calcutta
10997	8320103506	NC8320103506	844600101360000	Relief Fund-Director PLI Calcutta
10998	8320103507	NC8320103507	844600101360000	Ee's Co-operative Credit-Director PLI Calcutta
10999	8320103508	NC8320103508	844600101360000	Water Charges Recovery -Director PLI Calcutta
11000	8320103509	NC8320103509	844600101360000	Electricity Charges Rec -Director PLI Calcutta
11001	8320103510	NC8320103510	844600101360000	Postal Releif Fund-Director PLI Calcutta
11002	8320103511	NC8320103511	844600101360000	Recreation Club subscription-Director PLI Calcutta
11003	8320103512	NC8320103512	844600101360000	Welfare Fund Contribution-Director PLI Calcutta
11004	8320103513	NC8320103513	844600101360000	LIC Premium-Director PLI Calcutta
11005	8320103514	NC8320103514	844600101360000	Z DN Co-Op Society HRO Un-Director PLI Calcutta
11006	8320103515	NC8320103515	844600101360000	Connections-Director PLI Calcutta
11007	8320103516	NC8320103516	844600101360000	Societies-Director PLI Calcutta
11008	8320103517	NC8320103517	844600101360000	Coffee/Tea Charges -Director PLI Calcutt
11009	8320103518	NC8320103518	844600101360000	GDSGIS 2010-Director PLI Calcutta
11010	8320103519	NC8320103519	844600101360000	Comunnal Harmony-Director PLI Calcutta
11011	8320103520	NC8320103520	844600101360000	Extra Dept Unions-Director PLI Calcutta
11012	8320103521	NC8320103521	844600101360000	Postal Co-operative Soc Recovery-Director PLI Ca
11013	8320103522	NC8320103522	844600101360000	Postal Co Op Bank Recovery -Director PLI Calcutta
11014	8320103523	NC8320103523	844600101360000	DVL SPORTS BOARD-Director PLI Calcutta
11015	8320103524	NC8320103524	844600101360000	Misc. Third Party Dedn.-Director PLI
11016	8320103525	NC8320103525	844600101360000	Bonds-Director PLI Calcutta
11017	8320103526	NC8320103526	844600101360000	CWFGDS-Director PLI Calcutta
11018	8320103527	NC8320103527	844600101360000	CGIS-Director PLI Calcutta
11019	8320103528	NC8320103528	844600101360000	CGEWCC-Director PLI Calcutta
11020	8320103529	NC8320103529	844600101360000	ExtraDeparmental Unions-Director PLI Calcutta
11021	8320103600	NC8320103600	844600101360000	Court Attachment (ODFM)-PLI Investment Board
11022	8320103601	NC8320103601	844600101360000	R D-PLI Investment Board
11023	8320103602	NC8320103602	844600101360000	Court Attachment (DFM)-PLI Investment Board
11024	8320103603	NC8320103603	844600101360000	Service Discharge Benefit-PLI Investment Board
11025	8320103604	NC8320103604	844600101360000	Cooperative Stores recovery-PLI Investment Board
11026	8320103605	NC8320103605	844600101360000	Cooperative Credit Soc Re-PLI Investment Board
11027	8320103606	NC8320103606	844600101360000	Relief Fund-PLI Investment Board
11028	8320103607	NC8320103607	844600101360000	Ee's Co-operative Credit-PLI Investment Board
11029	8320103608	NC8320103608	844600101360000	Water Charges Recovery -PLI Investment Board
11030	8320103609	NC8320103609	844600101360000	Electricity Charges Rec -PLI Investment Board
11031	8320103610	NC8320103610	844600101360000	Postal Releif Fund-PLI Investment Board
11032	8320103611	NC8320103611	844600101360000	Recreation Club subscription-PLI Investment Board
11033	8320103612	NC8320103612	844600101360000	Welfare Fund Contribution-PLI Investment Board
11034	8320103613	NC8320103613	844600101360000	LIC Premium-PLI Investment Board
11035	8320103614	NC8320103614	844600101360000	Z DN Co-Op Society HRO Un-PLI Investment Board
11036	8320103615	NC8320103615	844600101360000	Connections-PLI Investment Board
11037	8320103616	NC8320103616	844600101360000	Societies-PLI Investment Board
11038	8320103617	NC8320103617	844600101360000	Coffee/Tea Charges -PLI Investment Board
11039	8320103618	NC8320103618	844600101360000	GDSGIS 2010-PLI Investment Board
11040	8320103619	NC8320103619	844600101360000	Comunnal Harmony-PLI Investment Board
11041	8320103620	NC8320103620	844600101360000	Extra Dept Unions-PLI Investment Board
11042	8320103621	NC8320103621	844600101360000	Postal Co-operative Soc Recovery-PLI Investment
11043	8320103622	NC8320103622	844600101360000	Postal Co Op Bank Recovery -PLI Investment Board
11044	8320103623	NC8320103623	844600101360000	DVL SPORTS BOARD-PLI Investment Board
11045	8320103624	NC8320103624	844600101360000	Misc. Third Party Dedn.-PLI Investmen
11046	8320103625	NC8320103625	844600101360000	Bonds-PLI Investment Board
11047	8320103626	NC8320103626	844600101360000	CWFGDS-PLI Investment Board
11048	8320103627	NC8320103627	844600101360000	CGIS-PLI Investment Board
11049	8320103628	NC8320103628	844600101360000	CGEWCC-PLI Investment Board

11050	8320103629	NC8320103629	844600101360000	ExtraDeparmental Unions-PLI Investment Board
11051	8320103700	NC8320103700	844600101360000	Court Attachment (ODFM)-Cost of Pay & Allowance of
11052	8320103701	NC8320103701	844600101360000	R D-Cost of Pay & Allowance of Audit Staff
11053	8320103702	NC8320103702	844600101360000	Court Attachment (DFM)-Cost of Pay & Allowance of
11054	8320103703	NC8320103703	844600101360000	Service Discharge Benefit-Cost of Pay & Allowance
11055	8320103704	NC8320103704	844600101360000	Cooperative Stores recovery-Cost of Pay & Allowanc
11056	8320103705	NC8320103705	844600101360000	Cooperative Credit Soc Re-Cost of Pay & Allowance
11057	8320103706	NC8320103706	844600101360000	Relief Fund-Cost of Pay & Allowance o
11058	8320103707	NC8320103707	844600101360000	Ee's Co-operative Credit-Cost of Pay & Allowance o
11059	8320103708	NC8320103708	844600101360000	Water Charges Recovery -Cost of Pay & Allowance
11060	8320103709	NC8320103709	844600101360000	Electricity Charges Rec -Cost of Pay & Allowance
11061	8320103710	NC8320103710	844600101360000	Postal Releif Fund-Cost of Pay & Allowance of Audi
11062	8320103711	NC8320103711	844600101360000	Recreation Club subscription-Cost of Pay & Allowan
11063	8320103712	NC8320103712	844600101360000	Welfare Fund Contribution-Cost of Pay & Allowance
11064	8320103713	NC8320103713	844600101360000	LIC Premium-Cost of Pay & Allowance of Audit Staff
11065	8320103714	NC8320103714	844600101360000	Z DN Co-Op Society HRO Un-Cost of Pay & Allowance
11066	8320103715	NC8320103715	844600101360000	Connections-Cost of Pay & Allowance
11067	8320103716	NC8320103716	844600101360000	Societies-Cost of Pay & Allowance
11068	8320103717	NC8320103717	844600101360000	Coffee/Tea Charges -Cost of Pay & Allo
11069	8320103718	NC8320103718	844600101360000	GDSGIS 2010-Cost of Pay & Allowance
11070	8320103719	NC8320103719	844600101360000	Comunnal Harmony-Cost of Pay & Allowance
11071	8320103720	NC8320103720	844600101360000	Extra Dept Unions-Cost of Pay & Allowanc
11072	8320103721	NC8320103721	844600101360000	Postal Co-operative Soc Recovery-Cost of Pay & A
11073	8320103722	NC8320103722	844600101360000	Postal Co Op Bank Recovery -Cost of Pay & Allowanc
11074	8320103723	NC8320103723	844600101360000	DVL SPORTS BOARD-Cost of P
11075	8320103724	NC8320103724	844600101360000	Misc. Third Party D
11076	8320103725	NC8320103725	844600101360000	Bonds-Cost of Pay & Allowance of Audi
11077	8320103726	NC8320103726	844600101360000	CWFGDS-Cost of Pay & Allowance of Audit Staff
11078	8320103727	NC8320103727	844600101360000	CGIS-Cost of Pay & Allowance of Audit Staff
11079	8320103728	NC8320103728	844600101360000	CGEWCC-Cost of Pay & Allowance of Audit Staff
11080	8320103729	NC8320103729	844600101360000	ExtraDeparmental Unions-Cost of Pay & Allowance of
11081	8320103800	NC8320103800	844600101360000	Court Attachment (ODFM)-Directorate (PA Wing)
11082	8320103801	NC8320103801	844600101360000	R D-Directorate (PA Wing)
11083	8320103802	NC8320103802	844600101360000	Court Attachment (DFM)-Directorate (PA Wing)
11084	8320103803	NC8320103803	844600101360000	Service Discharge Benefit-Directorate (PA Wing)
11085	8320103804	NC8320103804	844600101360000	Cooperative Stores recovery-Directorate (PA Wing)
11086	8320103805	NC8320103805	844600101360000	Cooperative Credit Soc Re-Directorate (PA Wing)
11087	8320103806	NC8320103806	844600101360000	Relief Fund-Directorate (PA Wing)
11088	8320103807	NC8320103807	844600101360000	Ee's Co-operative Credit-Directorate (PA Wing)
11089	8320103808	NC8320103808	844600101360000	Water Charges Recovery -Directorate (PA Wing)
11090	8320103809	NC8320103809	844600101360000	Electricity Charges Rec -Directorate (PA Wing)
11091	8320103810	NC8320103810	844600101360000	Postal Releif Fund-Directorate (PA Wing)
11092	8320103811	NC8320103811	844600101360000	Recreation Club subscription-Directorate (PA Wing)
11093	8320103812	NC8320103812	844600101360000	Welfare Fund Contribution-Directorate (PA Wing)
11094	8320103813	NC8320103813	844600101360000	LIC Premium-Directorate (PA Wing)
11095	8320103814	NC8320103814	844600101360000	Z DN Co-Op Society HRO Un-Directorate (PA Wing)
11096	8320103815	NC8320103815	844600101360000	Connections-Directorate (PA Wing)
11097	8320103816	NC8320103816	844600101360000	Societies-Directorate (PA Wing)
11098	8320103817	NC8320103817	844600101360000	Coffee/Tea Charges -Directorate (PA Wing
11099	8320103818	NC8320103818	844600101360000	GDSGIS 2010-Directorate (PA Wing)
11100	8320103819	NC8320103819	844600101360000	Comunnal Harmony-Directorate (PA Wing)
11101	8320103820	NC8320103820	844600101360000	Extra Dept Unions-Directorate (PA Wing)
11102	8320103821	NC8320103821	844600101360000	Postal Co-operative Soc Recovery-Directorate (PA
11103	8320103822	NC8320103822	844600101360000	Postal Co Op Bank Recovery -Directorate (PA Wing)
11104	8320103823	NC8320103823	844600101360000	DVL SPORTS BOARD-Directorate (PA Wing)
11105	8320103824	NC8320103824	844600101360000	Misc. Third Party Dedn.-Directorate
11106	8320103825	NC8320103825	844600101360000	Bonds-Directorate (PA Wing)
11107	8320103826	NC8320103826	844600101360000	CWFGDS-Directorate (PA Wing)
11108	8320103827	NC8320103827	844600101360000	CGIS-Directorate (PA Wing)
11109	8320103828	NC8320103828	844600101360000	CGEWCC-Directorate (PA Wing)
11110	8320103829	NC8320103829	844600101360000	ExtraDeparmental Unions-Directorate (PA Wing)
11111	8320103900	NC8320103900	844600101360000	Court Attachment (ODFM)-Circle Postal Account offi
11112	8320103901	NC8320103901	844600101360000	R D-Circle Postal Account office
11113	8320103902	NC8320103902	844600101360000	Court Attachment (DFM)-Circle Postal Account offic
11114	8320103903	NC8320103903	844600101360000	Service Discharge Benefit-Circle Postal Account of

11115	8320103904	NC8320103904	844600101360000	Cooperative Stores recovery-Circle Postal Account
11116	8320103905	NC8320103905	844600101360000	Cooperative Credit Soc Re-Circle Postal Account of
11117	8320103906	NC8320103906	844600101360000	Relief Fund-Circle Postal Account office
11118	8320103907	NC8320103907	844600101360000	Ee's Co-operative Credit-Circle Postal Account off
11119	8320103908	NC8320103908	844600101360000	Water Charges Recovery -Circle Postal Account of
11120	8320103909	NC8320103909	844600101360000	Electricity Charges Rec -Circle Postal Account of
11121	8320103910	NC8320103910	844600101360000	Postal Releif Fund-Circle Postal Account office
11122	8320103911	NC8320103911	844600101360000	Recreation Club subscription-Circle Postal Account
11123	8320103912	NC8320103912	844600101360000	Welfare Fund Contribution-Circle Postal Account of
11124	8320103913	NC8320103913	844600101360000	LIC Premium-Circle Postal Account office
11125	8320103914	NC8320103914	844600101360000	Z DN Co-Op Society HRO Un-Circle Postal Account of
11126	8320103915	NC8320103915	844600101360000	Connections-Circle Postal Account of
11127	8320103916	NC8320103916	844600101360000	Societies-Circle Postal Account of
11128	8320103917	NC8320103917	844600101360000	Coffee/Tea Charges -Circle Postal Acc
11129	8320103918	NC8320103918	844600101360000	GDSGIS 2010-Circle Postal Account of
11130	8320103919	NC8320103919	844600101360000	Comunnal Harmony-Circle Postal Account o
11131	8320103920	NC8320103920	844600101360000	Extra Dept Unions-Circle Postal Account
11132	8320103921	NC8320103921	844600101360000	Postal Co-operative Soc Recovery-Circle Postal A
11133	8320103922	NC8320103922	844600101360000	Postal Co Op Bank Recovery -Circle Postal Account
11134	8320103923	NC8320103923	844600101360000	DVL SPORTS BOARD-Circle Postal Accou
11135	8320103924	NC8320103924	844600101360000	Misc. Third Party Dedn.-Circl
11136	8320103925	NC8320103925	844600101360000	Bonds-Circle Postal Account office
11137	8320103926	NC8320103926	844600101360000	CWFGDS-Circle Postal Account office
11138	8320103927	NC8320103927	844600101360000	CGIS-Circle Postal Account office
11139	8320103928	NC8320103928	844600101360000	CGEWCC-Circle Postal Account office
11140	8320103929	NC8320103929	844600101360000	ExtraDeparmental Unions-Circle Postal Account offi
11141	8320104000	NC8320104000	844600101360000	Court Attachment (ODFM)-Building Establishment
11142	8320104001	NC8320104001	844600101360000	R D-Building Establishment
11143	8320104002	NC8320104002	844600101360000	Court Attachment (DFM)-Building Establishment
11144	8320104003	NC8320104003	844600101360000	Service Discharge Benefit-Building Establishment
11145	8320104004	NC8320104004	844600101360000	Cooperative Stores recovery-Building Establishment
11146	8320104005	NC8320104005	844600101360000	Cooperative Credit Soc Re-Building Establishment
11147	8320104006	NC8320104006	844600101360000	Relief Fund-Building Establishment
11148	8320104007	NC8320104007	844600101360000	Ee's Co-operative Credit-Building Establishment
11149	8320104008	NC8320104008	844600101360000	Water Charges Recovery -Building Establishment
11150	8320104009	NC8320104009	844600101360000	Electricity Charges Rec -Building Establishment
11151	8320104010	NC8320104010	844600101360000	Postal Releif Fund-Building Establishment
11152	8320104011	NC8320104011	844600101360000	Recreation Club subscription-Building Establishmen
11153	8320104012	NC8320104012	844600101360000	Welfare Fund Contribution-Building Establishment
11154	8320104013	NC8320104013	844600101360000	LIC Premium-Building Establishment
11155	8320104014	NC8320104014	844600101360000	Z DN Co-Op Society HRO Un-Building Establishment
11156	8320104015	NC8320104015	844600101360000	Connections-Building Establishment
11157	8320104016	NC8320104016	844600101360000	Societies-Building Establishment
11158	8320104017	NC8320104017	844600101360000	Coffee/Tea Charges -Building Establishm
11159	8320104018	NC8320104018	844600101360000	GDSGIS 2010-Building Establishment
11160	8320104019	NC8320104019	844600101360000	Comunnal Harmony-Building Establishment
11161	8320104020	NC8320104020	844600101360000	Extra Dept Unions-Building Establishment
11162	8320104021	NC8320104021	844600101360000	Postal Co-operative Soc Recovery-Building Establ
11163	8320104022	NC8320104022	844600101360000	Postal Co Op Bank Recovery -Building Establishment
11164	8320104023	NC8320104023	844600101360000	DVL SPORTS BOARD-Building Establishment
11165	8320104024	NC8320104024	844600101360000	Misc. Third Party Dedn.-Building Es
11166	8320104025	NC8320104025	844600101360000	Bonds-Building Establishment
11167	8320104026	NC8320104026	844600101360000	CWFGDS-Building Establishment
11168	8320104027	NC8320104027	844600101360000	CGIS-Building Establishment
11169	8320104028	NC8320104028	844600101360000	CGEWCC-Building Establishment
11170	8320104029	NC8320104029	844600101360000	ExtraDeparmental Unions-Building Establishment
11171	8320104100	NC8320104100	844600101360000	Court Attachment (ODFM)-Dispensaries
11172	8320104101	NC8320104101	844600101360000	R D-Dispensaries
11173	8320104102	NC8320104102	844600101360000	Court Attachment (DFM)-Dispensaries
11174	8320104103	NC8320104103	844600101360000	Service Discharge Benefit-Dispensaries
11175	8320104104	NC8320104104	844600101360000	Cooperative Stores recovery-Dispensaries
11176	8320104105	NC8320104105	844600101360000	Cooperative Credit Soc Re-Dispensaries
11177	8320104106	NC8320104106	844600101360000	Relief Fund-Dispensaries
11178	8320104107	NC8320104107	844600101360000	Ee's Co-operative Credit-Dispensaries
11179	8320104108	NC8320104108	844600101360000	Water Charges Recovery -Dispensaries

11180	8320104109	NC8320104109	844600101360000	Electricity Charges Rec -Dispensaries
11181	8320104110	NC8320104110	844600101360000	Postal Releif Fund-Dispensaries
11182	8320104111	NC8320104111	844600101360000	Recreation Club subscription-Dispensaries
11183	8320104112	NC8320104112	844600101360000	Welfare Fund Contribution-Dispensaries
11184	8320104113	NC8320104113	844600101360000	LIC Premium-Dispensaries
11185	8320104114	NC8320104114	844600101360000	Z DN Co-Op Society HRO Un-Dispensaries
11186	8320104115	NC8320104115	844600101360000	Connections-Dispensaries
11187	8320104116	NC8320104116	844600101360000	Societies-Dispensaries
11188	8320104117	NC8320104117	844600101360000	Coffee/Tea Charges -Dispensaries
11189	8320104118	NC8320104118	844600101360000	GDSGIS 2010-Dispensaries
11190	8320104119	NC8320104119	844600101360000	Comunnal Harmony-Dispensaries
11191	8320104120	NC8320104120	844600101360000	Extra Dept Unions-Dispensaries
11192	8320104121	NC8320104121	844600101360000	Postal Co-operative Soc Recovery-Dispensaries
11193	8320104122	NC8320104122	844600101360000	Postal Co Op Bank Recovery -Dispensaries
11194	8320104123	NC8320104123	844600101360000	DVL SPORTS BOARD-Dispensaries
11195	8320104124	NC8320104124	844600101360000	Misc. Third Party Dedn.-Dispensaries
11196	8320104125	NC8320104125	844600101360000	Bonds-Dispensaries
11197	8320104126	NC8320104126	844600101360000	CWFGDS-Dispensaries
11198	8320104127	NC8320104127	844600101360000	CGIS-Dispensaries
11199	8320104128	NC8320104128	844600101360000	CGEWCC-Dispensaries
11200	8320104129	NC8320104129	844600101360000	ExtraDeparmental Unions-Dispensaries
11201	8320104200	NC8320104200	844600101360000	Court Attachment (ODFM)-Storage & Distribution of
11202	8320104201	NC8320104201	844600101360000	R D-Storage & Distribution of forms
11203	8320104202	NC8320104202	844600101360000	Court Attachment (DFM)-Storage & Distribution of f
11204	8320104203	NC8320104203	844600101360000	Service Discharge Benefit-Storage & Distribution o
11205	8320104204	NC8320104204	844600101360000	Cooperative Stores recovery-Storage & Distribution
11206	8320104205	NC8320104205	844600101360000	Cooperative Credit Soc Re-Storage & Distribution o
11207	8320104206	NC8320104206	844600101360000	Relief Fund-Storage & Distribution of
11208	8320104207	NC8320104207	844600101360000	Ee's Co-operative Credit-Storage & Distribution of
11209	8320104208	NC8320104208	844600101360000	Water Charges Recovery -Storage & Distribution o
11210	8320104209	NC8320104209	844600101360000	Electricity Charges Rec -Storage & Distribution o
11211	8320104210	NC8320104210	844600101360000	Postal Releif Fund-Storage & Distribution of forms
11212	8320104211	NC8320104211	844600101360000	Recreation Club subscription-Storage & Distributio
11213	8320104212	NC8320104212	844600101360000	Welfare Fund Contribution-Storage & Distribution o
11214	8320104213	NC8320104213	844600101360000	LIC Premium-Storage & Distribution of forms
11215	8320104214	NC8320104214	844600101360000	Z DN Co-Op Society HRO Un-Storage & Distribution o
11216	8320104215	NC8320104215	844600101360000	Connections-Storage & Distribution o
11217	8320104216	NC8320104216	844600101360000	Societies-Storage & Distribution o
11218	8320104217	NC8320104217	844600101360000	Coffee/Tea Charges -Storage & Distrib
11219	8320104218	NC8320104218	844600101360000	GDSGIS 2010-Storage & Distribution o
11220	8320104219	NC8320104219	844600101360000	Comunnal Harmony-Storage & Distribution
11221	8320104220	NC8320104220	844600101360000	Extra Dept Unions-Storage & Distributio
11222	8320104221	NC8320104221	844600101360000	Postal Co-operative Soc Recovery-Storage & Distr
11223	8320104222	NC8320104222	844600101360000	Postal Co Op Bank Recovery -Storage & Distribution
11224	8320104223	NC8320104223	844600101360000	DVL SPORTS BOARD-Storage & Distri
11225	8320104224	NC8320104224	844600101360000	Misc. Third Party Dedn.-St
11226	8320104225	NC8320104225	844600101360000	Bonds-Storage & Distribution of forms
11227	8320104226	NC8320104226	844600101360000	CWFGDS-Storage & Distribution of forms
11228	8320104227	NC8320104227	844600101360000	CGIS-Storage & Distribution of forms
11229	8320104228	NC8320104228	844600101360000	CGEWCC-Storage & Distribution of forms
11230	8320104229	NC8320104229	844600101360000	ExtraDeparmental Unions-Storage & Distribution of
11231	8320104300	NC8320104300	844600101360000	Court Attachment (ODFM)-Departmental Printing Pres
11232	8320104301	NC8320104301	844600101360000	R D-Departmental Printing Press
11233	8320104302	NC8320104302	844600101360000	Court Attachment (DFM)-Departmental Printing Press
11234	8320104303	NC8320104303	844600101360000	Service Discharge Benefit-Departmental Printing Pr
11235	8320104304	NC8320104304	844600101360000	Cooperative Stores recovery-Departmental Printing
11236	8320104305	NC8320104305	844600101360000	Cooperative Credit Soc Re-Departmental Printing Pr
11237	8320104306	NC8320104306	844600101360000	Relief Fund-Departmental Printing Press
11238	8320104307	NC8320104307	844600101360000	Ee's Co-operative Credit-Departmental Printing Pre
11239	8320104308	NC8320104308	844600101360000	Water Charges Recovery -Departmental Printing Pr
11240	8320104309	NC8320104309	844600101360000	Electricity Charges Rec -Departmental Printing Pr
11241	8320104310	NC8320104310	844600101360000	Postal Releif Fund-Departmental Printing Press
11242	8320104311	NC8320104311	844600101360000	Recreation Club subscription-Departmental Printing
11243	8320104312	NC8320104312	844600101360000	Welfare Fund Contribution-Departmental Printing Pr
11244	8320104313	NC8320104313	844600101360000	LIC Premium-Departmental Printing Press

11245	8320104314	NC8320104314	844600101360000	Z DN Co-Op Society HRO Un-Departmental Printing Pr
11246	8320104315	NC8320104315	844600101360000	Connections-Departmental Printing Pr
11247	8320104316	NC8320104316	844600101360000	Societies-Departmental Printing Pr
11248	8320104317	NC8320104317	844600101360000	Coffee/Tea Charges -Departmental Prin
11249	8320104318	NC8320104318	844600101360000	GDSGIS 2010-Departmental Printing Pr
11250	8320104319	NC8320104319	844600101360000	Comunnal Harmony-Departmental Printing P
11251	8320104320	NC8320104320	844600101360000	Extra Dept Unions-Departmental Printing
11252	8320104321	NC8320104321	844600101360000	Postal Co-operative Soc Recovery-Departmental Pr
11253	8320104322	NC8320104322	844600101360000	Postal Co Op Bank Recovery -Departmental Printing
11254	8320104323	NC8320104323	844600101360000	DVL SPORTS BOARD-Departmental Printin
11255	8320104324	NC8320104324	844600101360000	Misc. Third Party Dedn.-Depart
11256	8320104325	NC8320104325	844600101360000	Bonds-Departmental Printing Press
11257	8320104326	NC8320104326	844600101360000	CWFGDS-Departmental Printing Press
11258	8320104327	NC8320104327	844600101360000	CGIS-Departmental Printing Press
11259	8320104328	NC8320104328	844600101360000	CGEWCC-Departmental Printing Press
11260	8320104329	NC8320104329	844600101360000	ExtraDeparmental Unions-Departmental Printing Pres
11261	8320104400	NC8320104400	844600101360000	Court Attachment (ODFM)-GDS Mailman
11262	8320104401	NC8320104401	844600101360000	R D-GDS Mailman
11263	8320104402	NC8320104402	844600101360000	Court Attachment (DFM)-GDS Mailman
11264	8320104403	NC8320104403	844600101360000	Service Discharge Benefit-GDS Mailman
11265	8320104404	NC8320104404	844600101360000	Cooperative Stores recovery-GDS Mailman
11266	8320104405	NC8320104405	844600101360000	Cooperative Credit Soc Re-GDS Mailman
11267	8320104406	NC8320104406	844600101360000	Relief Fund-GDS Mailman
11268	8320104407	NC8320104407	844600101360000	Ee's Co-operative Credit-GDS Mailman
11269	8320104408	NC8320104408	844600101360000	Water Charges Recovery -GDS Mailman
11270	8320104409	NC8320104409	844600101360000	Electricity Charges Rec -GDS Mailman
11271	8320104410	NC8320104410	844600101360000	Postal Releif Fund-GDS Mailman
11272	8320104411	NC8320104411	844600101360000	Recreation Club subscription-GDS Mailman
11273	8320104412	NC8320104412	844600101360000	Welfare Fund Contribution-GDS Mailman
11274	8320104413	NC8320104413	844600101360000	LIC Premium-GDS Mailman
11275	8320104414	NC8320104414	844600101360000	Z DN Co-Op Society HRO Un-GDS Mailman
11276	8320104415	NC8320104415	844600101360000	Connections-GDS Mailman
11277	8320104416	NC8320104416	844600101360000	Societies-GDS Mailman
11278	8320104417	NC8320104417	844600101360000	Coffee/Tea Charges -GDS Mailman
11279	8320104418	NC8320104418	844600101360000	GDSGIS 2010-GDS Mailman
11280	8320104419	NC8320104419	844600101360000	Comunnal Harmony-GDS Mailman
11281	8320104420	NC8320104420	844600101360000	Extra Dept Unions-GDS Mailman
11282	8320104421	NC8320104421	844600101360000	Postal Co-operative Soc Recovery-GDS Mailman
11283	8320104422	NC8320104422	844600101360000	Postal Co Op Bank Recovery -GDS Mailman
11284	8320104423	NC8320104423	844600101360000	DVL SPORTS BOARD-GDS Mailman
11285	8320104424	NC8320104424	844600101360000	Misc. Third Party Dedn.-GDS Mailman
11286	8320104425	NC8320104425	844600101360000	Bonds-GDS Mailman
11287	8320104426	NC8320104426	844600101360000	CWFGDS-GDS Mailman
11288	8320104427	NC8320104427	844600101360000	CGIS-GDS Mailman
11289	8320104428	NC8320104428	844600101360000	CGEWCC-GDS Mail man
11290	8320104429	NC8320104429	844600101360000	ExtraDeparmental Unions-GDS Mail man
11291	8747500010	NC8747500010	747500195000055	LOANS AND ADVANCES -LOANS TO CONSUMER CO-OPERATIVE
11292	8761000010	NC8761000010	761000201010055	LOANS AND ADVANCES-ADV FOR PURCHASE House Building
11293	8761000020	NC8761000020	761000202010055	LOANS AND ADVANCES-ADV FOR PURCHASE MOTOR CARS
11294	8761000030	NC8761000030	761000202020055	LOANS AND ADVANCES-PURCAHSE OTH MOTOR CONVEYANCES
11295	8761000040	NC8761000040	761000203010055	LOANS AND ADVANCES-PURCHASE OF OTHER CONVEYANCE
11296	8761000050	NC8761000050	761000204010055	LOANS AND ADVANCES-FOR PURCHASE OF COMPUTERS
11297	8761000060	NC8761000060	761000800010155	LOANS AND ADVANCES-FAN ADVANCES
11298	8761000070	NC8761000070	761000800010255	LOANS AND ADVANCES-TYPEWRITER ADVANCES
11299	8761000080	NC8761000080	761000800010355	LOANS AND ADVANCES-WARM CLOTHING ADVANCES
11300	8761000090	NC8761000090	761000800010455	LOANS AND ADVANCES-PASSAGE ADVANCES
11301	8761000100	NC8761000100	761000800010555	LOANS AND ADVANCES-OTHERS
11302	8761000110	NC8761000110	761000800020155	LOANS AND ADVANCES- SPECIAL ADVANCES
11303	8761000120	NC8761000120	761000800020255	LOANS AND ADVANCES- EVACUATION ADVANCES
11304	8761000130	NC8761000130	761000800020355	LOANS AND ADVANCES- PASSAGE ADV-Not intt bearing
11305	8761500010	NC8761500010	761500200020055	LOANS AND ADVANCES- LOANS TO DEPARTMENTAL CANTEEN
11306	8800010000	NC8800010000	844600101200200	Advance from customer
11307	8800010002	RC1800130100	120100800130100	Advance for Logistic Mails Service
11308	8800010005		120100101130400	Advance deposit for free post service
11309	8800010006		120100101130500	Deduct: refund for free post service

11310	8800010007		120100101130600	Handling charges for free post services
11311	8800100010	NC8800100010	800100101010000	Post office savings bank account 1981
11312	8800100020	NC8800100020	800100113010000	Sukanya Samriddhi
11313	8800100030	NC8800100030	800100105000000	Post Office Recurring Deposits (R.D) 1981
11314	8800100040	NC8800100040	800100106000000	PO 1 Year TD 1981
11315	8800100050	NC8800100050	800100107000000	PO 2 Year TD 1981
11316	8800100060	NC8800100060	800100108000000	PO 3 Year TD 1981
11317	8800100070	NC8800100070	800100109000000	PO 5 Year TD 1981
11318	8800100080	NC8800100080	800100110000000	Monthly Income Scheme 1987
11319	8800100090	NC8800100090	800100111000000	Senior Citizen Savings Scheme 2004
11320	8800100100	NC8800100100	800100112010000	National Savings Scheme 1987
11321	8800100110	NC8800100110	800100112020000	National Savings Scheme 1992
11322	8800100120	NC8800100120	800100112030100	PO 5 Year CTD
11323	8800100130	NC8800100130	800100112030200	PO 10 Year CTD
11324	8800100140	NC8800100140	800100112030300	PO 15 Year CTD
11325	8800100150	NC8800100150	800100112030400	POSB Fixed Deposits
11326	8800100160	NC8800100010	800100101010000	Workers Wages Account under NREGS
11327	8800100170	NC8800100010	800100101010000	Social Security Pension Account
11328	8800100180	NC8800100180	800100114010100	PCFTD Account
11329	8800100190	NC8800100190	800100114010200	PCMIS Account
11330	8800200030	NC8800200030	800200104010000	10 Year Defence Savings Certificates
11331	8800200040	NC8800200040	800200104020000	12 Year National Defence Certificate
11332	8800200050	NC8800200050	800200106000000	National Development Bonds
11333	8800200060	NC8800200060	800200107010100	6 Year NSC (8th-Issue)
11334	8800200070	NC8800200070	800200107010200	Kisan Vikas Patra
11335	8800200080	NC8800200080	800200107010300	10 YEAR NSC 9th ISSUE
11336	8800200090	NC8800200090	800200107022000	12 Yr National Plan SC
11337	8800200100	NC8800200100	800200107021100	7 Year National SC (3rd Issue)
11338	8800200110	NC8800200110	800200107021200	7 Year National SC (4th Issue)
11339	8800200120	NC8800200120	800200107021300	7 Year National SC(Vth Issue)
11340	8800200130	NC8800200130	800200107021400	6 Year National SC(6th Issue)
11341	8800200140	NC8800200140	800200107021500	6 Year National SC(7th Issue)
11342	8800200150	NC8800200150	800200107021600	Indra Vikas Patra
11343	8800200160	NC8800200160	800200107021700	5 Year PO Cash Certificate
11344	8800200170	NC8800200170	800200107021800	5 Year NSC
11345	8800200180	NC8800200180	800200107021900	10 Yr National Plan Certificate
11346	8800200190	NC8800200190	800200104030000	10year Defence Deposit Certificates
11347	8800200200	NC8800200200	800200107020400	10 Yr Social Sec Certificate
11348	8800200210	NC8800200210	800200107020500	15 Yr National Sav Certificate
11349	8800200220	NC8800200220	800200107020600	12 Yr National Plan SC
11350	8800200230	NC8800200230	800200107020700	12 Yr National SC
11351	8800200240	NC8800200240	800200107020800	10 yr National SC-1st Issue
11352	8800200250	NC8800200250	800200107020900	7 yr National SC-1st Issue
11353	8800200260	NC8800200260	800200107021000	7 yr National SC-2nd Issue
11354	8800200270	NC8800200270	800200107010400	Kisan vikas patra-2014
11355	8800200290	NC8800200290	800200108000000	Mahila Samman Savings Certificate, 2023
11356	8800600010	NC8800600010	800600101000000	Public Provident Funds
11357	8800800010	NC8800800010	800804800010000	Fee for Issue of Duplicate Pass Book
11358	8800800020	NC8800800020	800804800020000	Collection Charges Outstation Cheques
11359	8800800030	NC8800800030	800804800030000	Deduction on A/C of Premature Withdrawals.
11360	8800800040	NC8800800040	800804800040000	Account Transfer Fee.
11361	8800900010	NC8800900010	800960101000000	Workmen's Contributory Provident Fund
11362	8800900020	NC8800900020	800960102000000	Contributory Provident Pension Fund
11363	8800900040	NC8800900040	800901101010100	GPF Ordinary Subscriptions And Recoveries
11364	8800900060	NC8800900060	800901102010100	Contributory PF Subscription And Recoveries-Others
11365	8800900080	NC8800900080	800902101000000	Defence Saving Provident Fund
11366	8800900090	NC8800900090	800902103000000	Defence Services Personnel Provident Fund
11367	8800900100	NC8800900100	800904101010000	GPF Interest Suspense
11368	8801100010	NC8801100010	801100103010100	Central Govt Emp GIS Saving Fund Interest
11369	8801100020	NC8801100020	801100103020100	Central Govt Emp GIS Insurance Fund Contribution
11370	8801100050	NC8801100050	801100103010200	Savings fund contribution
11371	8801100130	NC8801100130	801100103030100	EDAIS-Postal-SAVINGS FUND
11372	8801100140	NC8801100140	801100103030200	EDAIS-Postal-INSURANCE FUND
11373	8801100150	NC8801100150	801100103050100	GDSGIS-2010-Savings Fund
11374	8801100160	NC8801100160	801100103050200	GDSGIS-2010-Insurance Fund

11375	8801200010	NC8801200010	801200110010000	Special Deposits And Accounts CDS (ITP1963)
11376	8801400510	NC8801400510	801401102010100	PLI-WLA Premium receipts and recoveries
11377	8801400511	NC8801400511	801401102010100	PLI-WLA Prem recd from DoP & deposits at PO_1st ye
11378	8801400520	NC8801400520	801401102010200	PLI-WLA Premium receipts and recoveries-MOF
11379	8801400521	NC8801400521	801401102010200	PLI-WLA Prem recd from Min of Defence_1st year due
11380	8801400530	NC8801400530	801401102010300	PLI-WLA Premium receipts & recoveries-Min Of Rail
11381	8801400531	NC8801400531	801401102010300	PLI-WLA Prem recd from Min of Railways_1st year du
11382	8801400540	NC8801400540	801401102010400	PLI-WLA Premium receipts & recoveries-Telecom
11383	8801400541	NC8801400541	801401102010400	PLI-WLA Prem recd from Min of Telecom_1st year due
11384	8801400550	NC8801400550	801401102010500	PLI-WLA Premium receipts & recoveries-Oth Min
11385	8801400551	NC8801400551	801401102010500	PLI-WLA Prem recd from Other Ministries_1st year d
11386	8801400575	NC8801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Dept of Post
11387	8801400576	NC8801400570	801401102020200	WLA-Forced/Auto Surrender Benefit Min of Def
11388	8801400577	NC8801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Min of Railways
11389	8801400578	NC8801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Min of Telecom
11390	8801400579	NC8801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Other Min
11391	8801400580	NC8801400580	801401103010100	PLI-CWLA Premium Receipts and Recoveries
11392	8801400581	NC8801400581	801401103010100	PLI-CWLA Prem recd from DoP & deposits at PO_1st y
11393	8801400590	NC8801400590	801401103010200	PLI-CWLA Premium receipts and recoveries-MOF
11394	8801400591	NC8801400591	801401103010200	PLI-CWLA Prem recd from Min of Defence_1st year du
11395	8801400600	NC8801400600	801401103010300	PLI-CWLA Premium receipts & recoveries-Min Of Rail
11396	8801400601	NC8801400601	801401103010300	PLI-CWLA Prem recd from Min of Railways_1st year d
11397	8801400610	NC8801400610	801401103010400	PLI-CWLA Premium receipts & recoveries-Telecom
11398	8801400611	NC8801400611	801401103010400	PLI-CWLA Prem recd from Min of Telecom_1st year du
11399	8801400620	NC8801400620	801401103010500	PLI-CWLA Premium receipts & recoveries-Oth Min
11400	8801400621	NC8801400621	801401103010500	PLI-CWLA Prem recd from Other Ministries_1st year
11401	8801400645	NC8801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-DoP
11402	8801400646	NC8801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Def
11403	8801400647	NC8801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Railway
11404	8801400648	NC8801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Telecom
11405	8801400649	NC8801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Other Min
11406	8801400650	NC8801400650	801401104010100	PLI-EA Premium Receipts and Recoveries
11407	8801400651	NC8801400651	801401104010100	PLI-EA Prem recd from DoP & deposits at PO_1st yea
11408	8801400660	NC8801400660	801401104010200	PLI-EA Premium receipts and recoveries-MOD
11409	8801400661	NC8801400661	801401104010200	PLI-EA Prem recd from Min of Defence_1st year due
11410	8801400670	NC8801400670	801401104010300	PLI-EA Premium receipts & recoveries-Min Of Rail
11411	8801400671	NC8801400671	801401104010300	PLI-EA Prem recd from Min of Railways_1st year due
11412	8801400680	NC8801400680	801401104010400	PLI-EA Premium receipts & recoveries-Telecom
11413	8801400681	NC8801400681	801401104010400	PLI-EA Prem recd from Min of Telecom_1st year due
11414	8801400690	NC8801400690	801401104010500	PLI-EA Premium receipts & recoveries-Oth Min
11415	8801400691	NC8801400691	801401104010500	PLI-EA Prem recd from Other Ministries_1st year du
11416	8801400692	NC8801400691	801401104010500	Book Adjustment PLI/RPLI
11417	8801400715	NC8801400710	801401104020200	EA-Forced/Auto Surrender Benefit-DoP
11418	8801400716	NC8801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Def
11419	8801400717	NC8801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Railway
11420	8801400718	NC8801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Telecom
11421	8801400719	NC8801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Other Min
11422	8801400740	NC8801400740	801401105010100	PLI-AEA Premium Receipts and Recoveries
11423	8801400741	NC8801400741	801401105010100	PLI-AEA Prem recd from DoP & deposits at PO_1st ye
11424	8801400750	NC8801400750	801401105010200	PLI-AEA Premium receipts and recoveries-MOD
11425	8801400751	NC8801400751	801401105010200	PLI-AEA Prem recd from Min of Defence_1st year due
11426	8801400760	NC8801400760	801401105010300	PLI-AEA Premium receipts & recoveries-Min Of Rail
11427	8801400761	NC8801400761	801401105010300	PLI-AEA Prem recd from Min of Railways_1st year du
11428	8801400770	NC8801400770	801401105010400	PLI-AEA Premium receipts & recoveries-Telecom
11429	8801400771	NC8801400771	801401105010400	PLI-AEA Prem recd from Min of Telecom_1st year due
11430	8801400780	NC8801400780	801401105010500	PLI-AEA Premium receipts & recoveries-Oth Min
11431	8801400781	NC8801400781	801401105010500	PLI-AEA Prem recd from Other Ministries_1st year d
11432	8801400811	NC8801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
11433	8801400812	NC8801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
11434	8801400813	NC8801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
11435	8801400814	NC8801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
11436	8801400820	NC8801400820	801401106010100	PLI-JEA Premium Receipts and Recoveries
11437	8801400821	NC8801400821	801401106010100	PLI-JEA Prem recd from DoP & deposits at PO_1st ye
11438	8801400830	NC8801400830	801401106010200	PLI-JEA Premium receipts and recoveries-MOD
11439	8801400831	NC8801400831	801401106010200	PLI-JEA Prem recd from Min of Defence_1st year due

11440	8801400840	NC8801400840	801401106010300	PLI-JEA Premium receipts & recoveries-Min Of Rail
11441	8801400841	NC8801400841	801401106010300	PLI-JEA Prem recd from Min of Railways_1st year du
11442	8801400850	NC8801400850	801401106010400	PLI-JEA Premium receipts & recoveries-Telecom
11443	8801400851	NC8801400851	801401106010400	PLI-JEA Prem recd from Min of Telecom_1st year due
11444	8801400860	NC8801400860	801401106010500	PLI-JEA Premium receipts & recoveries-Oth Min
11445	8801400861	NC8801400861	801401106010500	PLI-JEA Prem recd from Other Ministries_1st year d
11446	8801400885	NC8801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-DoP
11447	8801400886	NC8801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Def
11448	8801400887	NC8801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Railwa
11449	8801400888	NC8801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Teleco
11450	8801400889	NC8801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Other Min
11451	8801400910	NC8801400910	801401107010100	PLI-CP Premium Receipts and Recoveries
11452	8801400911	NC8801400911	801401107010100	PLI-CP Prem recd from DoP & deposits at PO_1st yea
11453	8801400920	NC8801400920	801401107010200	PLI-CP Premium receipts and recoveries-MOD
11454	8801400921	NC8801400921	801401107010200	PLI-CP Prem recd from Min of Defence_1st year due
11455	8801400930	NC8801400930	801401107010300	PLI-CP Premium receipts & recoveries-Min Of Rail
11456	8801400931	NC8801400931	801401107010300	PLI-CP Prem recd from Min of Railways_1st year due
11457	8801400940	NC8801400940	801401107010400	PLI-CP Premium receipts & recoveries-Telecom
11458	8801400941	NC8801400941	801401107010400	PLI-CP Prem recd from Min of Telecom_1st year due
11459	8801400950	NC8801400950	801401107010500	PLI-CP Premium receipts & recoveries-Oth Min
11460	8801400951	NC8801400951	801401107010500	PLI-CP Prem recd from Other Ministries_1st year du
11461	8801400975	NC8801400970	801401107020200	CP-Forced/Auto Surrender Benefit-DoP
11462	8801400976	NC8801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Def
11463	8801400977	NC8801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Railway
11464	8801400978	NC8801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Telecom
11465	8801400979	NC8801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Other Min
11466	8801401000	NC8801401000	801402102010000	RPLI-WLA Premium receipts and recoveries
11467	8801401001	NC8801401001	801402102010000	RPLI-WLA Prem receipts and recoveries_1st year due
11468	8801401025	NC8801401020	801402102020200	RWLA-Forced/Auto Surrender Benefit Account
11469	8801401030	NC8801401030	801402103010000	RPLI-CWLA Premium Receipts and Recoveries
11470	8801401031	NC8801401031	801402103010000	RPLI-CWLA Prem Receipts and Recoveries_1st year du
11471	8801401040	NC8801401040	801402103020100	RPLI-CWLA Premium Repayments-Death Claim
11472	8801401050	NC8801401050	801402103020200	RPLI-CWLA Prmium Repyment-Pymnt of Surrender Value
11473	8801401051	NC8801401050	801402103020200	RCWLA-Forced/Auto Surrender Benefit Account
11474	8801401060	NC8801401060	801402104010000	RPLI-EA Premium Receipts and Recoveries
11475	8801401061	NC8801401061	801402104010000	RPLI-EA Prem Receipts and Recoveries_1st year due
11476	8801401081	NC8801401080	801402104020200	REA-Forced/Auto Surrender Benefit Account
11477	8801401110	NC8801401110	801402105010000	RPLI-AEA Premium Receipts and Recoveries
11478	8801401111	NC8801401111	801402105010000	RPLI-AEA Prem Receipts and Recoveries_1st year due
11479	8801401112	NC8801401110	801402105010000	RPLI-GY Prem Receipts and Recoveries_1st year due
11480	8801401113	NC8801401110	801402105010000	RPLI-GY Premium Receipts and Recoveries
11481	8801401121	NC8801401120	801402105020100	RPLI-GY Premium Repayments-Death Claim
11482	8801401131	NC8801401130	801402105020200	RPLI-GY Premium Repayment-Pymnt of Maturity claim
11483	8801401141	NC8801401140	801402105020300	RPLI-GY Prmium Repymnt-Pymt of Paidup Value Claim
11484	8801401150	NC8801401150	801402107010000	RPLI-CP Premium Receipts and Recoveries
11485	8801401151	NC8801401151	801402107010000	RPLI-CP Prem Receipts and Recoveries_1st year due
11486	8801401171	NC8801401170	801402107020200	RCP-Forced/Auto Surrender Benefit Account
11487	8801401220	NC8801401220	801401108020000	Repayment and recovery of Loans from PLI Policy H
11488	8801401230	NC8801401230	801402108020000	Repayment and recovery of Loans from RPLI Policy
11489	8801401241	NC8801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
11490	8801401242	NC8801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
11491	8801401243	NC8801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
11492	8801401244	NC8801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Other M
11493	8801401251	NC8801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Def
11494	8801401252	NC8801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Railway
11495	8801401253	NC8801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Telecom
11496	8801401254	NC8801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Other
11497	8801401270	NC8801401270	801402103020300	RPLI CWLA Premium payments- Maturity value
11498	8833600010	NC8833600010	833600101000000	Civil Deposit Security Deposit
11499	8844300010	NC8844300010	844300103040000	Civil Deposit Security Deposit In DoP- Vendors
11500	8844300011	NC8844300011	844300103040000	Civil Deposit Security Deposit In DoP- Customers
11501	8844300012	NC8844300010	844300103040000	Civil-Security Deposit In DoP- Vendor Manual
11502	8844300020	NC8844300020	844300108000000	Civil Deposit Pub Works Deposit
11503	8844300030	NC8844300030	844300117000000	Civil Deposit Work Done-Public Bodies /Pvt Ind
11504	8844300040	NC8844300040	844300118000000	Civil Deposit Fees Recd for Work Done Pvt Bodies

11505	8844300050	NC8844300050	844300124010000	Civil Deposit Unclaimed In GPF Oth
11506	8844300060	NC8844300060	844300124020000	Civil Deposit Unclaimed In GPF Gro D
11507	8844300070	NC8844300070	844300125020000	Civil Deposit Unclaimed SB Accounts less than Rs5
11508	8844300080	NC8844300080	844300126010000	Civil Deposit Ucl in PF Defence Savings
11509	8844300090	NC8844300090	844300126020000	Civil Deposit Ucl in Oth PF ICS Non-Euro Memb PF
11510	8844300100	NC8844300100	844300126030000	Civil Deposit Ucl in Oth PF Emp Cont PF
11511	8844300110	NC8844300110	844300126040000	Civil Deposit Ucl Workmen's Cont PF
11512	8844300120	NC8844300120	844300800000000	Civil Deposits Other Deposits
11513	8844300130	NC8844300130	844300800590000	Money Remitted by PFRDA-Employee Contribution and
11514	8844600010	NC8844600010	844600101010000	Postal Deposit Ind Postal Orders
11515	8844600020	NC8844600020	844600101020000	Postal Deposit British Postal Orders
11516	8844600030	NC8844600030	844600101030000	Postal Deposit British Postal Orders Remittances
11517	8844600040	NC8844600040	844600101040000	Postal Deposit Irish Postal Orders
11518	8844600050	NC8844600050	844600101050000	Postal Deposit Silent Account Savings Fund
11519	8844600060	NC8844600060	844600101060000	Postal Deposit ShortPay/Excess Credits on MO
11520	8844600070	NC8844600070	844600101070000	Postal Deposit British Penny Postage Stamps
11521	8844600080	NC8844600080	844600101080000	Postal Deposit Intl Reply Coupons Issued
11522	8844600090	NC8844600090	844600101090000	Postal Deposit Intl Reply Coupons Exchanged
11523	8844600100	NC8844600100	844600101100000	Postal Deposit Commonwealth Reply Coupons
11524	8844600110	NC8844600110	844600101110000	Postal Deposit Aligarh Postal Seal office Cheques
11525	8844600120	NC8844600120	844600101120000	Postal Deposit CustomDuty foreign Parcels to UK
11526	8844600130	NC8844600130	844600101130000	Postal Deposit Recovery of Loan From Co-op Soc
11527	8844600140	NC8844600140	844600101140000	Rec of Dues Postal Co-op Credit Soc Kolkata
11528	8844600150	NC8844600150	844600101150000	Postal Dep 5 Yr Cash Cert Short Pay/Excess Credit
11529	8844600160	NC8844600160	844600101160000	Postal Deposit Defence Savings Stamps
11530	8844600170	NC8844600170	844600101170000	Postal Deposit Def Sav Cert ShortPay/Excess Credit
11531	8844600180	NC8844600180	844600101180000	Postal Deposit Short Debits on Discharge of Loans
11532	8844600190	NC8844600190	844600101190000	Postal Deposit Fixed Deposits
11533	8844600210	NC8844600210	844600101210000	Postal Deposit Recovery of Wrong MO Payments
11534	8844600220	NC8844600220	844600101220000	Refund Custom Duty-Inw foreign Mail Articles
11535	8844600230	NC8844600230	844600101230000	Short Debit of Excess Recovery of Customs Duty
11536	8844600240	NC8844600240	844600101240000	Cost of Books Loaned To Candidates for Dept Exam
11537	8844600250	NC8844600250	844600101250000	Postal Deposit Undrawn Pay of officers And Men
11538	8844600260	NC8844600260	844600101260000	Postal Deposit 5 Yr NSC ShortPay/Excess Credit
11539	8844600270	NC8844600270	844600101270000	Postal Deposit ShortPay/Excess Credit on 7 Yr NSC
11540	8844600280	NC8844600280	844600101280000	Postal Deposit ShortPay/Excess Credit on 10 Yr NPC
11541	8844600290	NC8844600290	844600101290000	Postal Deposit ShortPay/Excess Credit on 12 Yr NSC
11542	8844600300	NC8844600300	844600101300000	Postal Dep ShortPay/Excess Credits on 12 Yr NPSC
11543	8844600310	NC8844600310	844600101310000	Gandhi National Memorial Fund Coupons
11544	8844600320	NC8844600320	844600101320000	Postal Deposit National Savings Stamps
11545	8844600330	NC8844600330	844600101330000	Postal Deposit Silent Account Defence Savings Bank
11546	8844600340	NC8844600340	844600101340000	Postal Deposit Gift Coupon
11547	8844600350	NC8844600350	844600101350000	Postal Deposit Public Call office Deposits
11548	8844600360	NC8844600360	844600101360000	Postal Deposit Misc P&T Deposit
11549	8844600361	NC8844600360	844600101360000	Advance deposit against Proposal PLI/RPLI Cust Por
11550	8844600362	NC8844600360	844600101360000	Punjab State Lottery Sales
11551	8844600363	NC8844600360	844600101360000	PLI recoveries from Salary
11552	8844600364	NC8844600360	844600101360000	India Post Global Express- DHL Share
11553	8844600365	NC8844600360	844600101360000	Advance deposit against Proposal-RPLI
11554	8844600366	NC8844600360	844600101360000	Commission / Incentive Payable
11555	8844600367	NC8844600360	844600101360000	Advance deposit against Policy-PLI
11556	8844600368	NC8844600360	844600101360000	Advance deposit against Policy-RPLI
11557	8844600369	NC8844600360	844600101360000	Advance deposit against Proposal-PLI
11558	8844600370	NC8844600370	844600101370000	Postal Deposit Prize Money 5-Yr Int Free P-Bond
11559	8844600380	NC8844600380	844600101380000	ShortPay/Excess Credit on 5-Yr Prize Bond
11560	8844600390	NC8844600390	844600101390000	ShortPay/Excess Credit on Premium Prize Bonds
11561	8844600400	NC8844600400	844600101400000	ShortPay/Excess Credit on 10 Year NSC First Issue
11562	8844600410	NC8844600410	844600101410000	ShortPay/Excess Credit on 7 Year NSC Second Issue
11563	8844600420	NC8844600420	844600101420000	ShortPay/Excess Credit on 7 Year NSC Third Issue
11564	8844600430	NC8844600430	844600101430000	ShortPay/Excess Credit on 7 Year NSC Fourth Issue
11565	8844600440	NC8844600440	844600101440000	ShortPay/Excess Credit on 7 Year NSC Fifth Issue
11566	8844600450	NC8844600450	844600101450000	ShortPay/Excess Credit on 12 Year NDC
11567	8844600460	NC8844600460	844600101460000	ShortPay/Excess Credit on 10 Year DDC
11568	8844600470	NC8844600470	844600101470000	ShortPay/Excess Credit on 6 Year NSC Sixth Issue
11569	8844600480	NC8844600480	844600101480000	ShortPay/Excess Credit on 6 Year NSC Seventh Issue

11570	8844600490	NC8844600490	844600101490000	ShortPay/Excess Crediton 15 Year NSAC
11571	8844600500	NC8844600500	844600101500000	ShortPay/Excess Credit 5 Year NDB
11572	8844600510	NC8844600510	844600101510000	ShortPay/Excess Credit on Social Security Cert
11573	8844600520	NC8844600520	844600101520000	Postal Deposit Col of Premia on Behalf of LIC
11574	8844600530	NC8844600530	844600101530000	Postal Deposit Col on Behalf of UTI
11575	8844600540	NC8844600540	844600101540100	Postal Deposit Earnest Money From Tenders - Vendor
11576	8844600541	NC8844600541	844600101540100	Postal Deposit Earnest Money From Tenders - Custom
11577	8844600542	NC8844600540	844600101540100	Postal Deposit EMD Tenders - Vendor-Manual
11578	8844600550	NC8844600550	844600101550000	Postal Deposit Account Lock And Key of Post Boxes
11579	8844600560	NC8844600560	844600101560000	Prize Money on A/C of Premium Prize-Bonds 1963
11580	8844600570	NC8844600570	844600101570000	Prize Money on A/C of PP-Bonds 1964
11581	8844600580	NC8844600580	844600101580000	Postal Deposit Bad Debts Reserve Account
11582	8844600590	NC8844600590	844600101590000	Postal Deposit Unpaid Wages
11583	8844600600	NC8844600600	844600101600000	Postal Deposit Advance Revenue
11584	8844600610	NC8844600610	844600101610000	Postal Deposit Philatelic Bureau Deposit
11585	8844600620	NC8844600620	844600101620000	Postal Deposit U.N Stamps Deposits
11586	8844600630	NC8844600630	844600101630100	Collection of Telephone Revenue Bills MTNL-Bombay
11587	8844600640	NC8844600640	844600101640000	Postal Dep Ind Vikas Patra ShortPay/Excess Credit
11588	8844600650	NC8844600650	844600101650000	Postal Deposit KVP ShortPay/Excess Credit
11589	8844600660	NC8844600660	844600101660000	Postal Deposit 6 Y NSC VIII Issue
11590	8844600670	NC8844600670	844600101670000	Postal Deposit Dep on of A B C L
11591	8844600680	NC8844600680	844600101680000	Postal Deposit Security Dep made By WUFSI
11592	8844600690	NC8844600690	844600101690000	Sale of Intl Students I-Card Appn & Handbook
11593	8844600700	NC8844600700	844600101700000	Col of App forms & Prospectus Fees of AFMS Course
11594	8844600710	NC8844600710	844600101710000	Net Coll Payments of E Bill Post Coll To Billers
11595	8844600720	NC8844600720	844600101720000	Net Amt Mobile Tele Coll Dep By GSS & Trf To BSNL
11596	8844600730	NC8844600730	844600101730000	Postal Deposit Col of OIC Premia
11597	8844600740	NC8844600740	844600101740300	Deduct Comm Service Charge-Disb of Old Age Pension
11598	8844600750	NC8844600750	844600101750300	Deduct Refund To EPFO Dep for Disb of Pension EPS
11599	8844600760	NC8844600760	844600101760000	Postal Deposit Serv Tax on Telegraph Charges
11600	8844600770	NC8844600770	844600101770000	Postal Dep Edu Cess on Serv Tax on Telegraph Chgs
11601	8844600780	NC8844600780	844600101780000	Postal Deposit Field Postal Orders
11602	8844600790	NC8844600790	844600101790000	Postal Deposit SBI Smart Card
11603	8844600800	NC8844600800	844600101800000	Amt Recd/ Wdl Occurred Through SBI Non Smart Card
11604	8844600810	NC8844600810	844600101810000	Postal Deposit Rev Fund Assistance From NABARD
11605	8844600820	NC8844600820	844600101820000	Pay of Loan/Repay of Principal Amt of NABARD Loan
11606	8844600830	NC8844600830	844600101830100	GROSS AMT-SALE OF FX NOTES TRAVELERS CHEQUES HDFC
11607	8844600840	NC8844600840	844600101830200	DEDUCT NET PAYMENTS FOR FX NOTES -TC HDFC
11608	8844600850	NC8844600850	844600101830300	COMM REAL ON FX NOTES TC HDFC
11609	8844600860	NC8844600860	844600101840100	GROSS AMT ON ACCOUNT OF PUR OF FX NOTES-TC HDFC
11610	8844600870	NC8844600870	844600101840200	DEDUCT NET RECEIPT FOR FX NOTES-TC HDFC
11611	8844600880	NC8844600880	844600101840300	DEDUCT COMM REALISED ON FX NOTES -TC HDFC
11612	8844600890	NC8844600890	844600101850100	GROSS AMOUNT AGAINST INTL CREDIT CARDS HDFC
11613	8844600900	NC8844600900	844600101850200	DEDUCT NET PAYMENT AGAINST INTL CREDIT CARDS HDFC
11614	8844600910	NC8844600910	844600101850300	DEDUCT COMM REALISED ON INTL CREDIT CARDS HDFC
11615	8844600920	NC8844600920	844600101860100	GROSS AMOUNT FOR STORE VALUE CARDS HDFC
11616	8844600930	NC8844600930	844600101860200	DEDUCT NET PAYMENTS FOR SVC CARDS HDFC
11617	8844600940	NC8844600940	844600101860300	DEDUCT COMM REALISED FOR SALE OF SVC CARDS HDFC
11618	8844600950	NC8844600950	844600101870100	NET COLLECTION OF TELEPHONE BILLS
11619	8844600951	NC8844600950	844600101870100	NET COLLECTION OF TELEPHONE BILLS-TNF
11620	8844600960	NC8844600960	844600101870200	NET COLLECTION OF ELECTRICITY BILLS
11621	8844600970	NC8844600970	844600101870300	NET COLLECTION OF WATER SUPPLY BILLS
11622	8844600980	NC8844600980	844600101870400	Postal Deposit NET COLLECTION OF TAX NOTICES
11623	8844600990	NC8844600990	844600101870500	NET COLLECTION OF SCHOOL EXAMINATION FEES
11624	8844601000	NC8844601000	844600101870600	Postal Deposit NET COLLECTION OF INSURANCE PREMIUM
11625	8844601010	NC8844601010	844600101870700	Postal Deposit NET COLLECTION OF OTHERS
11626	8844601011	NC8844601010	844600101870700	Postal Deposit NET COLLECTION OF OTHERS-TNF
11627	8844601020	NC8844601020	844600101880000	ADV DEPOSIT BY E-BAY ONLINE SALE PHILATELY STAMPS
11628	8844601030	NC8844601030	844600101890100	NET COLL FROM JT INTL EXPRESS PRODUCT & REM TO DHL
11629	8844601040	NC8844601040	844600101920100	AMT RECD FROM REG GENERAL OF INDIA-PROJECT CENSUS
11630	8844601050	NC8844601050	844600101920200	DEDUCT PAYMENTS MADE UNDER THE PROJECT CENSUS
11631	8844601060	NC8844601060	844600101920300	DEDUCT RECEIPTS REAL-RGI PROJECT CENSUS TOBE TRF
11632	8844601070	NC8844601070	844600101930100	CONT UNDER NPS THROUGH POST OFFICES
11633	8844601080	NC8844601080	844600101930200	DEDUCT COMMN UPFRONT CHARGES UNDER NPS THROUGH PO
11634	8844601090	NC8844601090	844600101930300	DEDUCT RETN OF PENSION CONT MONEY-NPS THRU POS

11635	8844601100	NC8844601100	844600101930400	DEDUCT ST & CESS ON COMM UPFRONT CHGS-NPS THRU POS
11636	8844601110	NC8844601110	844600101930500	DEDUCT NET CONT-NPS THRU POST OFFICES
11637	8844601120	NC8844601120	844600101950100	AMT COLL FR CUST-PAY TO SUPP-SERV SALE OF PARCELS
11638	8844601130	NC8844601130	844600101950200	DEDUCT RETAIL POST CHARGES-SALE OF PARCELS & ENV
11639	8844601140	NC8844601140	844600101960100	GROSS RECEIPTS FROM PRINT TO POST SERVICE
11640	8844601150	NC8844601150	844600101960200	DEDUCT PAY MADE TO BP FOR PRINT TO POST SERVICE
11641	8844601160	NC8844601160	844600101960300	DEDUCT POSTAGE REALISED FOR PRINT TO POST SERVICE
11642	8844601170	NC8844601170	844600101960400	DEDUCT COMM REALISED ON PRINT TO POST SERVICE
11643	8844601180	NC8844601180	844600101980000	POSTAL DEPOSIT PRE PAID CARD VALUE
11644	8844601190	NC8844601190	844600102010100	GRANT FOR QSFUND RECD FROM UNIVERSAL POSTAL UNION
11645	8844601200	NC8844601200	844600102010200	DEDUCT EXP FOR QUALITY IMPROVEMENT QSF PROJECT
11646	8844601210	NC8844601210	844600102010300	DEDUCT BAL GRANT REFUNDED -UNIVERSAL POSTAL UNION
11647	8844601220	NC8844601220	844600102020100	COMM UNDER MOBILE MONEY REMITTANCE SERVICE
11648	8844601230	NC8844601230	844600102020200	DEDUCT PAYMENT-BSNL FOR COMM MOBILE MONEY REM SER
11649	8844601240	NC8844601240	844600102020300	DEDUCT SHARE OF COMM OF DOP-MOBILE MONEY REMIT SER
11650	8844601250	NC8844601250	844600102030100	GROSS AMT REALISED FROM SPD COD SERVICE
11651	8844601251	NC8844601250	844600102030100	GROSS AMT REALISED FROM SPP COD SERVICE
11652	8844601260	NC8844601260	844600102030200	DEDUCT PAYMENTS TO CUSTOMER-SPEEDPOST COD SERVICE
11653	8844601270	NC8844601270	844600102030300	DEDUCT SPEEDPOST COD FEE TO BE TRFD TO THE HEAD
11654	8844601280	NC8844601280	844600102040100	GROSS AMT RECED FROM CSO MIN OF STATISTICS
11655	8844601290	NC8844601290	844600102040200	DEDUCT INCENTIVE TO STAFF FOR CPI DATA COLLECTION
11656	8844601300	NC8844601300	844600102040300	DEDUCT RECP FRM CPI RURAL DATA COLL-TRF-RECEIPTS
11657	8844601310	NC8844601310	844600800010000	Postal Deposits Trust in Trust Account
11658	8844601320	NC8844601320	844600800020000	Postal Deposits e-Fund Transfer Sceme
11659	8844601330	NC8844601330	844600101970100	RECEIPTS UNDER E-VPP SERVICE
11660	8844601340	NC8844601340	844600101970200	DEDUCT-PAYMENTS UNDER E-VPP SERVICE
11661	8844601350	NC8844601350	844600101900100	Adv deposit recd from booking of express parcel
11662	8844601360	NC8844601360	844600101900200	Ded-PRC for Express parcel from bulk customers(to
11663	8844601370	NC8844601370	844600101900300	Ded- Amt refunded to bulk customer at the time of
11664	8844601380	NC8844601380	844600101900400	Ded - Service tax tfd to MH-0044-service tax
11665	8844601390	NC8844601390	844600102050100	Gross amt realised from customer under express par
11666	8844601400	NC8844601400	844600102050200	Ded - payments made to the customer under ex parce
11667	8844601410	NC8844601410	844600102050300	Ded -Express parcel COD fee (to be tfd to 1201001
11668	8844601420	NC8844601420	844600102050400	deduct -service tax tfd to mh 0044-service tax
11669	8844601430	NC8844601430	844600102060100	Adv deposit recd from booking of business parcel
11670	8844601440	NC8844601440	844600102060200	Ded -PRC for business parcel from bulk customer (t
11671	8844601450	NC8844601450	844600102060300	Amount redunded to bulk customer at the time of cl
11672	8844601460	NC8844601460	844600102060400	Deduct- service tax to be trd to MH 0044-service t
11673	8844601470	NC8844601470	844600102070100	Gross amount realised from the customer under busi
11674	8844601480	NC8844601480	844600102070200	Ded- payments made to the customer under business
11675	8844601490	NC8844601490	844600102070300	Ded-business parcel cod fee (to be tfd to 12010010
11676	8844601500	NC8844601500	844600102070400	Ded-service tax (to be trd to mh 0044-service tax)
11677	8844601510	NC8844601510	844600101010200	IPO current year
11678	8844601520	NC8844601520	844600101200200	Other Deposits -Non-works
11679	8844601521	NC8844601520	844600101200200	PMJJY claim amount from LIC.
11680	8844601522	NC8844601520	844600101200200	PMSBY claim amount from National Insurance co. Ltd
11681	8844601523	NC8844601520	844600101200200	APY voluntary exit/Death closure amount received f
11682	8844601524	NC8844601520	844600101200200	Penalty Re-credit to customer
11683	8844601530	NC8844601530	844600102090100	AMOUNT WITHDRAWN FROM SB A/C UNDER PMJJBY
11684	8844601540	NC8844601540	844600102090200	DEDUCT- AMT REMIITED TO LIC UNDER PMJJBY
11685	8844601550	NC8844601550	844600102090300	DEDUCT- INCOME OF DOP SHARE ON A/C OF PMJJBY
11686	8844601560	NC8844601560	844600102100100	AMOUNT WITHDRAWAN FROM SB A/C UNDER PMSBY
11687	8844601570	NC8844601570	844600102100200	DEDUCT-AMOUNT REMITTED TO NIC ON A/C OF PMSBY
11688	8844601620	NC8844601620	844600102300100	Individual Contrib for APY including penalty
11689	8844601630	NC8844601630	844600102300200	Amt of Govt. Contrib credit in individual account
11690	8844601640	NC8844601640	844600102300300	Ded-Amount Remitted to NSDL on account of APY
11691	8844602250	NC8844602250	844600102290100	Gross amt frm investor sale Sovereign Gold Bond
11692	8844602260	NC8844602260	844600102290200	Amt remitted to RBI Sale of Sovereign Gold Bond
11693	8844602270	NC8844602270	844600102290300	DoP Comm traf to 1201 Sale of Sovereign Gold Bond
11694	8844602280	NC8844602280	844600102390100	Rev earned by cond Survey of un-electrified houses
11695	8844602290	NC8844602290	844600102390200	Deduct payment of incentive paid to staff
11696	8844602300	NC8844602300	844600102390300	Ded-Rev by Cond Survey of un-electrified#househol
11697	8844602310	NC8844602310	844600102420100	Gross Amt Rec From Portal Customer through PayGov
11698	8844602311	NC8844602310	844600102420100	Gross Amt Rec From Portal Customer through ICICI
11699	8844602320	NC8844602320	844600101630200	Collection of Telephone Revenue Bills MTNL-Delhi

11700	8844602330	NC8844602330	844600102240000	Settlement Account for PayU Payment Gateway
11701	8844602340	NC8844602340	844600101990000	E-Booking Deposit Account
11702	8844602350	NC8844602350	844600101910000	GST under Reverse Charge Mechanism- Insurance Sale
11703	8845500010	NC8845500010	845500101010000	Initial Deposit received from IPPB
11704	8845500020	NC8845500020	845500101020100	Deposits(Receipt) from IPPB Customers
11705	8845500030	NC8845500030	845500101020200	Withdrawals(Payments) by IPPB Customers
11706	8845500040	NC8845500040	845500101020300	Settlement with IPPB for Net Deposits(Payments)
11707	8845500050	NC8845500050	845500101020400	Settlement with IPPB for Net Withdrawals(Receipts)
11708	8845500060	NC8845500060	845500101030100	Amt Rec from IPPB for direct debiting IPPB account
11709	8845500070	NC8845500070	845500101040100	Amt Rec from IPPB for Bharat QR Code Trans
11710	8845500080	NC8845500080	845500101050100	Amount Receivable from IPPB-POSB
11711	8845500090	NC8845500090	845500101050200	Amount Payable to IPPB-POSB
11712	8855300100	NC8855300100	855301101010000	Postal Advances Rail Mail Services Other Accounts
11713	8855300101	NC8855300100	855301101010000	NFS SPONSOR BANK
11714	8855300210	NC8855300210	855301101120000	Postal Advances Cust Duty Inw Mail Articles DACD
11715	8855300220	NC8855300220	855301101130000	OverPay/ShortCredit-Custom Duty - Loan Discharge
11716	8855300230	NC8855300230	855301101140000	Postal Advances Misc Advance Revenue
11717	8855300240	NC8855300240	855301101150000	Postal Advances Special Advances
11718	8855300410	NC8855300410	855301101320000	Postal Advances Pre Expenses
11719	8855300420	NC8855300420	855301101330000	Postal Advances Acc with Contractors
11720	8855300430	NC8855300430	855301101340000	Postal Advances Mis Advance
11721	8855300431	NC8855300430	855301101340000	Amt Rec from IPPB for Electricity/water/House keep
11722	8855300440	NC8855300440	855301101350000	Postal Advances Acc with Others
11723	8855300460	NC8855300460	855301101370000	Postal Advances OverPay/ShortCredit on IVP
11724	8855300640	NC8855300640	855301101400000	Initial Payments/deductions to/from CSC Wallet
11725	8855300650	NC8855300650	855301101410000	Balance with IPPB-NEFT/RTGS
11726	8855300660	NC8855300660	855301101420000	Balance with SBI Current Account-NEFT/RTGS
11727	8855300670	NC8855300670	855301101430000	NEFT/RTGS IPPB settlement Account
11728	8866100010	NC8866100010	866100101010000	PAO Suspense Inward
11729	8866100020	NC8866100020	866100101020100	PAO Suspense M/o Supply-Rehab New Delhi
11730	8866100030	NC8866100030	866100101020200	PAO Suspense M/o Supply-Rehab Mumbai
11731	8866100040	NC8866100040	866100101020300	PAO Suspense M/o Supply-Rehab Kolkata
11732	8866100050	NC8866100050	866100101020400	PAO Suspense M/o Supply-Rehab Chennai
11733	8866100060	NC8866100060	866100101030100	PAO Suspense M/o Food & Agriculture New Delhi
11734	8866100070	NC8866100070	866100101030200	PAO Suspense M/o Food & Agriculture Mumbai
11735	8866100080	NC8866100080	866100101030300	PAO Suspense M/o Food & Agriculture Kolkata
11736	8866100090	NC8866100090	866100101030400	PAO Suspense M/o Food & Agriculture Chennai
11737	8866100100	NC8866100100	866100101040100	PAO Suspense M/o Urban Development New Delhi
11738	8866100110	NC8866100110	866100101040200	PAO Suspense M/o Urban Development Mumbai
11739	8866100120	NC8866100120	866100101040300	PAO Suspense M/o Urban Development Kolkata
11740	8866100130	NC8866100130	866100101040400	PAO Suspense M/o Urban Development Chennai
11741	8866100150	NC8866100150	866100101060000	PAO Suspense Rajya Sabha New Delhi
11742	8866100170	NC8866100170	866100101080000	PAO Suspense Nagarjuna Project
11743	8866100180	NC8866100180	866100101090000	PAO Susp Dir of Accs Cabinet Secretariat New Delhi
11744	8866100190	NC8866100190	866100101100000	PAO Suspense Pandichery
11745	8866100200	NC8866100200	866100101110000	PAO Suspense Director of Accounts Goa
11746	8866100210	NC8866100210	866100101120100	PAO Indian Meterological Department New Delhi
11747	8866100220	NC8866100220	866100101120200	PAO Indian Meterological Department Mumbai
11748	8866100230	NC8866100230	866100101120300	PAO Indian Meterological Department Puna
11749	8866100240	NC8866100240	866100101120400	PAO Indian Meterological Department Chennai
11750	8866100250	NC8866100250	866100101130100	PAO Indian Audit Department Rajasthan
11751	8866100260	NC8866100260	866100101130200	PAO Indian Audit Department UP
11752	8866100270	NC8866100270	866100101130300	PAO Indian Audit Department Orissa
11753	8866100280	NC8866100280	866100101130400	PAO Indian Audit Department Bihar
11754	8866100290	NC8866100290	866100101130500	PAO Indian Audit Department Maharashtra
11755	8866100300	NC8866100300	866100101130600	PAO Indian Audit Department Tamil Nadu
11756	8866100310	NC8866100310	866100101130700	PAO Indian Audit Department AP
11757	8866100320	NC8866100320	866100101130800	PAO Indian Audit Department Kerala
11758	8866100330	NC8866100330	866100101130900	PAO Indian Audit Department Karnataka
11759	8866100340	NC8866100340	866100101131000	PAO Indian Audit Dept Central Revenue New Delhi
11760	8866100350	NC8866100350	866100101131100	PAO Indian Audit Department West Bengal
11761	8866100360	NC8866100360	866100101140000	PAO M/o Finance Dept of Economic Affairs New Delhi
11762	8866100370	NC8866100370	866100101150000	PAO M/o Finance NSO DEA Nagpur
11763	8866100380	NC8866100380	866100101160000	PAO M/o Finance Dept of Expenditure New Delhi
11764	8866100390	NC8866100390	866100101170100	PAO M/o Labour Main Sectt New Delhi

11765	8866100400	NC8866100400	866100101170200	PAO M/o Labour DGET New Delhi
11766	8866100410	NC8866100410	866100101170300	PAO M/o Labour Coal Mines Labour Welf Org Dhanbad
11767	8866100420	NC8866100420	866100101170400	PAO M/o Labour DGET Chennai
11768	8866100430	NC8866100430	866100101180100	PAO M/o Health And Family Welfare New Delhi
11769	8866100440	NC8866100440	866100101180200	PAO M/o Health And Family Welfare Chennai
11770	8866100450	NC8866100450	866100101180300	PAO M/o Health And Family Welfare Kolkata
11771	8866100460	NC8866100460	866100101180400	PAO M/o Health And Family Welfare DGHS New Delhi
11772	8866100470	NC8866100470	866100101190000	PAO DAD M/o Defence Civil New Delhi
11773	8866100480	NC8866100480	866100101200000	PAO M/o Home Affair New Delhi
11774	8866100490	NC8866100490	866100101210000	PAO CPWD North Zone New Delhi
11775	8866100500	NC8866100500	866100101220100	PAO M/o Urban Development Nagpur
11776	8866100510	NC8866100510	866100101220200	PAO M/o Urban Development Bombay
11777	8866100520	NC8866100520	866100101230100	PAO CBEC Bombay
11778	8866100530	NC8866100530	866100101230200	PAO CBEC Pune
11779	8866100540	NC8866100540	866100101230300	PAO CBEC Baroda
11780	8866100550	NC8866100550	866100101230400	PAO CBEC Chennai
11781	8866100560	NC8866100560	866100101230500	PAO CBEC Madurai
11782	8866100570	NC8866100570	866100101230600	PAO CBEC Indore
11783	8866100580	NC8866100580	866100101230700	PAO CBEC Coimbatore
11784	8866100590	NC8866100590	866100101230800	PAO CBEC Patna
11785	8866100600	NC8866100600	866100101240100	PAO M/o External Affairs New Delhi
11786	8866100601	NC8866100600	866100101240100	Installation work of POPSK in Post offices
11787	8866100610	NC8866100610	866100101240200	PAO M/o External Affairs London Mission Account
11788	8866100620	NC8866100620	866100101250000	PAO M/o Energy Department of Power New Delhi
11789	8866100630	NC8866100630	866100101260100	PAO CBDT Mumbai
11790	8866100640	NC8866100640	866100101260200	PAO CBDT Bhopal
11791	8866100650	NC8866100650	866100101270100	PAO M/o Tourism and Civil Aviation New Delhi
11792	8866100660	NC8866100660	866100101270200	PAO M/o Tourism and Civil Aviation Chennai
11793	8866100670	NC8866100670	866100101280000	PAO Census New Delhi
11794	8866100680	NC8866100680	866100101290000	PAO M/o Information and Broadcasting New Delhi
11795	8866100690	NC8866100690	866100101300000	PAO Dept Atomic Energy Raj APP PO Anushakti-Kota
11796	8866100700	NC8866100700	866100101310000	PAO Department of Space Banglore
11797	8866100710	NC8866100710	866100101320000	PAO Department of Explosive Nagpur
11798	8866100720	NC8866100720	866100101330000	PAO Department of Indrustial Development New Delhi
11799	8866100730	NC8866100730	866100101340000	PAO UPSC New Delhi
11800	8866100740	NC8866100740	866100101350000	PAO Intelligence Bureau Shillong
11801	8866100750	NC8866100750	866100101360000	PAO M/o Steel & Mines Department of Steel Kolkata
11802	8866100760	NC8866100760	866100101370000	PAO M/o Urban Development CPWD DG Works New Delhi
11803	8866100770	NC8866100770	866100101380000	PAO Delhi Admn GPF Cell PF Old Sect Delhi
11804	8866100780	NC8866100780	866100101390000	PAO LB New Delhi
11805	8866100790	NC8866100790	866100101410000	PAO M/o Human Resources and Development
11806	8866100800	NC8866100800	866100101420000	PAO M/o Surface Transport
11807	8866100810	NC8866100810	866100101430000	PAO Central Admnistrative Tribunal
11808	8866100820	NC8866100820	866100101440000	PAO CRPF New Delhi
11809	8866100830	NC8866100830	866100101450000	PAO BSF New Delhi
11810	8866100840	NC8866100840	866100101460000	PAO National Highway New Delhi
11811	8866100850	NC8866100850	866100101470000	PAO Assam Rifles
11812	8866100860	NC8866100860	866100101480000	PAO LTBP
11813	8866100870	NC8866100870	866100101490000	PAO Environment
11814	8866100880	NC8866100880	866100101500000	PAO Planning Statistics M/o Planning
11815	8866100890	NC8866100890	866100101510000	PAO Portblair
11816	8866100900	NC8866100900	866100101520000	PAO M/o Personnel Public Grievances and Pension
11817	8866100910	NC8866100910	866100101530000	PAO M/o Social Justice and Empowerment New Delhi
11818	8866100920	NC8866100920	866100101540000	PAO Ocean Development New Delhi
11819	8866100930	NC8866100930	866100101550000	PAO Ministry of Communication & IT
11820	8866100940	NC8866100940	866100102010000	AG Suspense, West Bengal
11821	8866100950	NC8866100950	866100102020000	AG Suspense, Shillong Assam
11822	8866100960	NC8866100960	866100102030000	AG Suspense, Bihar
11823	8866100970	NC8866100970	866100102040000	AG Suspense, Orissa
11824	8866100980	NC8866100980	866100102050000	AG Suspense, UP-1 Allahabad
11825	8866100990	NC8866100990	866100102060000	AG Suspense, UP-2 Lucknow
11826	8866101000	NC8866101000	866100102070000	AG Suspense, Punjab
11827	8866101010	NC8866101010	866100102080000	AG Suspense, Haryana
11828	8866101020	NC8866101020	866100102090000	AG Suspense, Jammu & Kashmere
11829	8866101030	NC8866101030	866100102100000	AG Suspense, Maharastra-1 Bombay

11830	8866101040	NC8866101040	866100102110000	AG Suspense, Maharastra-2 Nagpur
11831	8866101050	NC8866101050	866100102120000	AG Suspense, HP & Chandigarh
11832	8866101060	NC8866101060	866100102130000	AG Suspense, Madhya Pradesh
11833	8866101070	NC8866101070	866100102140000	AG Suspense, Gujrat
11834	8866101080	NC8866101080	866100102150000	AG Suspense, Rajsthan
11835	8866101090	NC8866101090	866100102160000	AG Suspense, Tamilnadu
11836	8866101100	NC8866101100	866100102170000	AG Suspense, Andhra Pradesh-1
11837	8866101110	NC8866101110	866100102180000	AG Suspense, Karnataka
11838	8866101120	NC8866101120	866100102190000	AG Suspense, Manipur
11839	8866101130	NC8866101130	866100102200000	AG Suspense, Kerala
11840	8866101140	NC8866101140	866100102210000	AG Suspense, Tripurla Agartalla
11841	8866101150	NC8866101150	866100102220000	AG Suspense, Nagaland Kohima
11842	8866101160	NC8866101160	866100102230000	AG Suspense, Arunachal Pradesh
11843	8866101170	NC8866101170	866100102240000	AG Suspense, Megahlaya
11844	8866101180	NC8866101180	866100102250000	AG Suspense, Mizoram
11845	8866101190	NC8866101190	866100102260000	AG Suspense, Andhra Pradesh-2
11846	8866101200	NC8866101200	866100102270000	AG Suspense, Chhatisgarh
11847	8866101210	NC8866101210	866100102280000	AG Suspense, Jharkhand
11848	8866101220	NC8866101220	866100102290000	AG Suspense, Uttaranchal
11849	8866101230	NC8866101230	866100108000000	Public Sector Bank Suspense
11850	8866101240	NC8866101240	866100109000000	Reserve Bank Suspense
11851	8866101250	NC8866101250	866100113000000	Provident Fund Suspense
11852	8866101260	NC8866101260	866100128010000	Post Invt-Int on Imprest of Govt Promissory Note
11853	8866101270	NC8866101270	866100128020000	Post Invt- Int on Govt Pro Note Leasing of SB Dep
11854	8866101280	NC8866101280	866100128030000	Post Invt- Int on Govt Sec held in SB A/cs of Desc
11855	8866101290	NC8866101290	866100128040000	Post Invt- Investment Certs held in Imprest
11856	8866101300	NC8866101300	866100128050000	Post Invt- Govt Promissory Notes in Imprest
11857	8866101310	NC8866101310	866100128060000	Post Invt- Govt Promissory Notes outside Imprest
11858	8866101320	NC8866101320	866100128070000	Post Invt- Anticipatory int due on old loans
11859	8866101330	NC8866101330	866100137010100	CAO Tel Susp CCA Assam Guwahati
11860	8866101340	NC8866101340	866100137010200	CAO Tel Susp CCA Kolkata Phones Kolkata
11861	8866101350	NC8866101350	866100137010300	CAO Tel Susp CCA Andhra Pradesh Hyderabad
11862	8866101360	NC8866101360	866100137010400	CAO Tel Susp CCA Bihar
11863	8866101370	NC8866101370	866100137010500	CAO Tel Susp CCA Gujrat
11864	8866101380	NC8866101380	866100137010600	CAO Tel Susp CCA Jammu & Kashmer
11865	8866101390	NC8866101390	866100137010700	CAO Tel Susp CCA Karnataka
11866	8866101400	NC8866101400	866100137010800	CAO Tel Susp CCA Kerala
11867	8866101410	NC8866101410	866100137010900	CAO Tel Susp CCA Madhya Pradesh
11868	8866101420	NC8866101420	866100137011000	CAO Tel Susp CCA Maharastra
11869	8866101430	NC8866101430	866100137011100	CAO Tel Susp CCA Ne I Shillong
11870	8866101440	NC8866101440	866100137011200	CAO Tel Susp CCA Punjab
11871	8866101450	NC8866101450	866100137011300	CAO Tel Susp CCA Orissa
11872	8866101460	NC8866101460	866100137011400	CAO Tel Susp CCA Rajasthan
11873	8866101470	NC8866101470	866100137011500	CAO Tel Susp CCA Tamilnadu
11874	8866101480	NC8866101480	866100137011600	CAO Tel Susp CCA UP East Lucknow
11875	8866101490	NC8866101490	866100137011700	CAO Tel Susp CCA West Bengal
11876	8866101500	NC8866101500	866100137011800	CAO Tel Susp CCa Haryana
11877	8866101510	NC8866101510	866100137011900	CAO Tel Susp CCA Himachal Pradesh
11878	8866101520	NC8866101520	866100137012000	CAO Tel Susp CCA UP West Merrut
11879	8866101530	NC8866101530	866100137012100	CAO Tel Susp CCA NTR Delhi
11880	8866101540	NC8866101540	866100137012200	CAO Tel Susp CCA Andman Nicobar
11881	8866101550	NC8866101550	866100137012300	CAO Tel Susp CCA NE II Dimapur
11882	8866101560	NC8866101560	866100137012400	CAO Tel Susp CCA Chhatisgarh
11883	8866101570	NC8866101570	866100137012500	CAO Tel Susp CCA Uttaranchal
11884	8866101580	NC8866101580	866100137012600	CAO Tel Susp CCA Jharkhand
11885	8866101590	NC8866101590	866100137012700	CAO Tel Susp PAO Head Quarter New Delhi
11886	8866101600	NC8866101600	866100137020100	BSNL Susp Assam
11887	8866101610	NC8866101610	866100137020200	BSNL Susp Andhra Praesh
11888	8866101620	NC8866101620	866100137020300	BSNL Susp Bihar
11889	8866101630	NC8866101630	866100137020400	BSNL Susp Gujrat
11890	8866101640	NC8866101640	866100137020500	BSNL Susp Haryana
11891	8866101650	NC8866101650	866100137020600	BSNL Susp Karnataka
11892	8866101660	NC8866101660	866100137020700	BSNL Susp Himachal Pradesh
11893	8866101670	NC8866101670	866100137020800	BSNL Susp Jammu & Kashmir
11894	8866101680	NC8866101680	866100137020900	BSNL Susp Kerala

11895	8866101690	NC8866101690	866100137021000	BSNL Susp Maharastra
11896	8866101700	NC8866101700	866100137021100	BSNL Susp MP
11897	8866101710	NC8866101710	866100137021200	BSNL Susp N E
11898	8866101720	NC8866101720	866100137021300	BSNL Susp Punjab
11899	8866101730	NC8866101730	866100137021400	BSNL Susp Orissa
11900	8866101740	NC8866101740	866100137021500	BSNL Susp Rajasthan
11901	8866101750	NC8866101750	866100137021600	BSNL Susp Tamilnadu
11902	8866101760	NC8866101760	866100137021700	BSNL Susp UP
11903	8866101770	NC8866101770	866100137021800	BSNL Susp West Bengal
11904	8866101780	NC8866101780	866100137021900	BSNL Susp Chhatisgarh
11905	8866101790	NC8866101790	866100137022000	BSNL Susp Jharkhand
11906	8866101800	NC8866101800	866100137022100	BSNL Susp Uttaranchal
11907	8866101810	NC8866101810	866100137022200	BSNL Susp Kolkata Telephone Distict
11908	8866101820	NC8866101820	866100137022300	BSNL Susp Chennai Telecom Dist
11909	8866101830	NC8866101830	866100137022400	BSNL Susp T&D Jabalpur
11910	8866101840	NC8866101840	866100137022500	BSNL Susp Tco Kolkata
11911	8866101850	NC8866101850	866100137022600	BSNL Susp Quality Assurance Banglore
11912	8866101860	NC8866101860	866100137022700	BSNL Susp Telecom Store Kolkata
11913	8866101870	NC8866101870	866100137022800	BSNL Susp Telecom Factory Mumbai
11914	8866101880	NC8866101880	866100137022900	BSNL Susp Telcom Factory Kolkata
11915	8866101890	NC8866101890	866100137023000	BSNL Susp Telecom Factory Jabalpur
11916	8866101900	NC8866101900	866100137023100	BSNL Susp Telecom Project Mumbai
11917	8866101910	NC8866101910	866100137023200	BSNL Susp Telecom Project Kolkata
11918	8866101920	NC8866101920	866100137023300	BSNL Susp Telecom Project New Delhi
11919	8866101930	NC8866101930	866100137023400	BSNL Susp Telecom Project Madras
11920	8866101940	NC8866101940	866100137023500	BSNL Susp Telecom Maintenance Mumbai
11921	8866101950	NC8866101950	866100137023600	BSNL Susp Telecom Maintenance Kolkata
11922	8866101960	NC8866101960	866100137023700	BSNL Susp Telecom Maintenance New Delhi
11923	8866101970	NC8866101970	866100137023800	BSNL Susp Telecom Maintenance Chennai
11924	8866101980	NC8866101980	866100137023900	BSNL Susp Telecom Satellite New Dehi
11925	8866101990	NC8866101990	866100137024000	BSNL Susp REP Nagpur
11926	8866102000	NC8866102000	866100137024100	BSNL Susp TTC Jabalpur
11927	8866102010	NC8866102010	866100137024200	BSNL Susp CCU Bangalore
11928	8866102020	NC8866102020	866100137024300	BSNL Susp Tele Task forses Guwahati
11929	8866102030	NC8866102030	866100137024400	BSNL Susp ALTTC Ghaziabad
11930	8866102040	NC8866102040	866100137024500	BSNL Susp Rabmn Noida
11931	8866102050	NC8866102050	866100137024600	BSNL Susp Nces New Delhi
11932	8866102060	NC8866102060	866100137024700	BSNL Susp Corporate office
11933	8866102070	NC8866102070	866100137024800	BSNL Susp PAO Directorate of Telecom New Delhi
11934	8866102080	NC8866102080	866100140020000	Misc Susp Credit Suspended
11935	8866102100	NC8866102100	866100140040100	Misc Susp Savings Bank
11936	8866102110	NC8866102110	866100140040200	Misc Susp Postal Certificates
11937	8866102120	NC8866102120	866100140050000	Misc Susp Other Payments
11938	8866102130	NC8866102130	866100140060000	Misc Susp Loss/Gain on Conv-Decimal Coinage System
11939	8866102140	NC8866102140	866100140070000	Misc Susp Pay on A/c of PO Certs Purchased After
11940	8866102150	NC8866102150	866100140080000	Misc Susp Unclassified Susp
11941	8866102160	NC8866102160	866100140090000	Misc Susp National Defence Certificates Suspense
11942	8866102170	NC8866102170	866100140100000	Misc Susp National Defence Fund Suspense
11943	8866102180	NC8866102180	866100140110000	Misc Susp Cash Settlement Account
11944	8866102190	NC8866102190	866100140120000	Misc Susp Tran of EPF Family Pension
11945	8866102200	NC8866102200	866100140130000	Misc Susp Trn of Coal Mines Family Pension
11946	8866102210	NC8866102210	866100140140000	Misc Susp Tran of Civil Divn-Electric Divn
11947	8866102220	NC8866102220	866100140150000	Misc Susp FA & CAO Farakka Barage Proj Orig
11948	8866102230	NC8866102230	866100140160000	Misc Susp FA & CAO Farakka Barage Proj Resp
11949	8866102240	NC8866102240	866100140170000	Misc Susp Field Treasury Chest
11950	8866102250	NC8866102250	866100140180000	Misc Susp Pay Under Scheme Protected Sav in CTD-RD
11951	8866102260	NC8866102260	866100140190000	Rent Resi Bldgs of Dir-Estates CPWD Civil Depts
11952	8866102270	NC8866102270	866100140200000	Misc Susp Ordinary Postage Stamps Suspense
11953	8866102280	NC8866102280	866100140210000	Misc Susp PM National Relief Fund Suspense
11954	8866102290	NC8866102290	866100140220000	Misc Susp HBA Suspense
11955	8866102300	NC8866102300	866100140230000	Misc Susp MCA Suspense
11956	8866102310	NC8866102310	866100140240000	ADV Recd STATE GOVT OF MGNREGA AS ROLLING FUND
11957	8866102320	NC8866102320	866100140250000	TRN UNDER UNIQUE IDENTIFICATION AUTHORITY OF INDIA
11958	8866102330	NC8866102330	866100101560100	PAO LEGAL AFFAIRS, NEW DELHI
11959	8866102340	NC8866102340	866100101570000	PAO CSO MIN OF STATS & PROGRAMME IMPLEMENTATION

11960	8866102350	NC8866102350	866100101580000	PAO DEPARTMENT OF REVENUE, MINISTRY OF FINANCE
11961	8866102360	NC8866102360	866100101590100	Gross amt recd from Min. of Rural development
11962	8866102370	NC8866102370	866100101590200	Deduct-Exp relating to MGNREGA
11963	8866102380	NC8866102380	866100101590300	Ded-bal of receipt from Min. of Rural Development(
11964	8866102390	NC8866102390	866100140260000	NFS POOL ACCOUNT FOR ATM
11965	8866102400	NC8866102400	866100140270000	NFS POOL ACCOUNT FOR POS
11966	8866102410	NC8866102410	866100140280000	NFS POOL ACCOUNT FOR RICT
11967	8866102420	NC8866102420	866100140300100	Govt. Contri on account of APY received from NSDL
11968	8866102430	NC8866102430	866100140300200	Ded-Amt of Govt. Cont Trans to Cus/Ind a/c for APY
11969	8866102440	NC8866102440	866100140290100	Amt from Customers through use of POS of SBI
11970	8866102441	NC8866102440	866100140290100	RPLI-Premium Receipt-Non-POSB NACH
11971	8866102460	NC8866102460	866100101600100	CGST-Coll on Courier Services
11972	8866102470	NC8866102470	866100101600200	Penalty on CGST-Coll on Courier Services
11973	8866102480	NC8866102480	866100101600300	SGST-Coll on Courier Services
11974	8866102490	NC8866102490	866100101600400	Penalty on SGST-Coll on Courier Services
11975	8866102500	NC8866102500	866100101600500	UT GST-Coll on Courier Services
11976	8866102510	NC8866102510	866100101600600	Penalty on UT GST-Coll on Courier Services
11977	8866102520	NC8866102520	866100101600700	I GST-Coll on Courier Services
11978	8866102530	NC8866102530	866100101600800	Penalty on I GST-Coll on Courier Services
11979	8866102540	NC8866102540	866100101600900	Ded I/P Tax cr tran 320102101142870 Courier Servic
11980	8866102550	NC8866102550	866100101601000	Ded Remit to CGST-Coll on Courier Services
11981	8866102560	NC8866102560	866100101601100	Ded Remit to SGST-Coll on Courier Services
11982	8866102570	NC8866102570	866100101601200	Ded Remit to UTGST-Coll on Courier Services
11983	8866102580	NC8866102580	866100101601300	Ded Remit to IGST-Coll on Courier Services
11984	8866102590	NC8866102590	866100101610100	CGST-Coll on Banking and Fin Services
11985	8866102600	NC8866102600	866100101610200	Penalty on CGST-Coll on Banking and Fin Services
11986	8866102610	NC8866102610	866100101610300	SGST-Coll on Banking and Fin Services
11987	8866102620	NC8866102620	866100101610400	Penalty on SGST-Coll on Banking and Fin Services
11988	8866102630	NC8866102630	866100101610500	UT GST-Coll on Banking and Fin Services
11989	8866102640	NC8866102640	866100101610600	Penalty on UT GST-Coll on Banking and Fin Services
11990	8866102650	NC8866102650	866100101610700	IGST-GST Coll on Banking and Fin Services
11991	8866102660	NC8866102660	866100101610800	Penalty on IGST-Coll on Banking and Fin Services
11992	8866102670	NC8866102670	866100101610900	Ded I/P Tax cr tran 320102101142870 Banking & Fin
11993	8866102680	NC8866102680	866100101611000	Ded Remit to CGST-Coll on Banking and Fin Services
11994	8866102690	NC8866102690	866100101611100	Ded Remit to SGST-Coll on Banking and Fin Services
11995	8866102700	NC8866102700	866100101611200	Ded Remit to UTGST-Coll on Banking and Fin Service
11996	8866102710	NC8866102710	866100101611300	Ded Remit to IGST-Coll on Banking and Fin Services
11997	8866102720	NC8866102720	866100101620100	CGST-Coll on Postal Life Insurance Services
11998	8866102721	NC8866102720	866100101620100	CGST Payable on Premium
11999	8866102730	NC8866102730	866100101620200	Penalty on CGST-Coll on PLI
12000	8866102740	NC8866102740	866100101620300	SGST-Coll on PLI
12001	8866102741	NC8866102740	866100101620300	SGST Payable on Premium
12002	8866102750	NC8866102750	866100101620400	Penalty on SGST-Coll on PLI
12003	8866102760	NC8866102760	866100101620500	UT GST-GST Coll on PLI
12004	8866102761	NC8866102760	866100101620500	UTGST Payable on Premium
12005	8866102770	NC8866102770	866100101620600	Penalty on UTGST-Coll on PLI
12006	8866102780	NC8866102780	866100101620700	I GST-GST Coll on PLI
12007	8866102781	NC8866102780	866100101620700	IGST Payable on Premium
12008	8866102790	NC8866102790	866100101620800	Penalty on IGST-Coll on PLI
12009	8866102800	NC8866102800	866100101620900	Ded I/P Tax cr tran 320102101142870 PLI
12010	8866102810	NC8866102810	866100101621000	Ded Remit to CGST-Coll on PLI
12011	8866102820	NC8866102820	866100101621100	Ded Remit to SGST-Coll on PLI
12012	8866102830	NC8866102830	866100101621200	Ded Remit to UTGST-Coll on PLI
12013	8866102840	NC8866102840	866100101621300	Ded Remit to IGST-Coll on PLI
12014	8866102850	NC8866102850	866100101630100	CGST-Coll on RPLI
12015	8866102851	NC8866102850	866100101630100	CGST Payable on Premium
12016	8866102860	NC8866102860	866100101630200	Penalty on CGST-Coll on RPLI
12017	8866102870	NC8866102870	866100101630300	SGST-Coll on RPLI
12018	8866102871	NC8866102870	866100101630300	SGST Payable on Premium
12019	8866102880	NC8866102880	866100101630400	Penalty on SGST-Coll on RPLI
12020	8866102890	NC8866102890	866100101630500	UT GST-GST Coll on RPLI
12021	8866102891	NC8866102890	866100101630500	UTGST Payable on Premium
12022	8866102900	NC8866102900	866100101630600	Penalty on UTGST-Coll on RPLI
12023	8866102910	NC8866102910	866100101630700	I GST-GST Coll on RPLI
12024	8866102911	NC8866102910	866100101630700	IGST Payable on Premium

12025	8866102920	NC8866102920	866100101630800	Penalty on IGST-Coll on RPLI
12026	8866102930	NC8866102930	866100101630900	Ded I/P Tax cr tran 320102101142870 RPLI
12027	8866102940	NC8866102940	866100101631000	Ded Remit to CGST-Coll on RPLI
12028	8866102950	NC8866102950	866100101631100	Ded Remit to SGST-Coll on RPLI
12029	8866102960	NC8866102960	866100101631200	Ded Remit to UTGST-Coll on RPLI
12030	8866102970	NC8866102970	866100101631300	Ded Remit to IGST-Coll on RPLI
12031	8866102980	NC8866102980	866100101640100	CGST-GST Coll on Business Auxiliary Services
12032	8866102981	NC8866102980	866100101640100	TDS on GST
12033	8866102990	NC8866102990	866100101640200	Penalty on CGST-Coll on Business Aux Services
12034	8866103000	NC8866103000	866100101640300	SGST-GST Coll on Business Auxiliary Services
12035	8866103010	NC8866103010	866100101640400	Penalty on SGST-Coll on Business Aux Services
12036	8866103020	NC8866103020	866100101640500	UT GST-GST Coll on Business Auxiliary Services
12037	8866103030	NC8866103030	866100101640600	Penalty on UTGST-Coll on Business Aux Services
12038	8866103040	NC8866103040	866100101640700	I GST-GST Coll on Business Auxiliary Services
12039	8866103050	NC8866103050	866100101640800	Penalty on IGST-Coll on Business Aux Services
12040	8866103060	NC8866103060	866100101640900	Ded I/P Tax cr tran 320102101142870 Business Aux
12041	8866103070	NC8866103070	866100101641000	Ded Remit to CGST-Coll on Business Aux Services
12042	8866103080	NC8866103080	866100101641100	Ded Remit to SGST-Coll on Business Aux Services
12043	8866103090	NC8866103090	866100101641200	Ded Remit to UTGST-Coll on Business Aux Services
12044	8866103100	NC8866103100	866100101641300	Ded Remit to IGST-Coll on Business Aux Services
12045	8866103110	NC8866103110	866100101650100	CGST-Sale of Space/Time for Ad other than print
12046	8866103120	NC8866103120	866100101650200	Penalty CGST-Sale Space/Time for Ad oth than prnt
12047	8866103130	NC8866103130	866100101650300	SGST-Sale of Space/Time for Ad other than print
12048	8866103140	NC8866103140	866100101650400	Penalty SGST-Sale Space/Time for Ad oth than prnt
12049	8866103150	NC8866103150	866100101650500	UTGST-Sale of Space/Time for Ad other than print
12050	8866103160	NC8866103160	866100101650600	Penalty UTGST-Sale Space/Time for Ad oth than prnt
12051	8866103170	NC8866103170	866100101650700	IGST-Sale of Space/Time for Ad other than print
12052	8866103180	NC8866103180	866100101650800	Penalty IGST-Sale Space/Time for Ad oth than prnt
12053	8866103190	NC8866103190	866100101650900	Ded I/P Tax cr tran 320102101142870 sale Space
12054	8866103200	NC8866103200	866100101651000	Ded Remit CGST-Sale Space/Time for Ad oth than prn
12055	8866103210	NC8866103210	866100101651100	Ded Remit SGST-Sale Space/Time for Ad oth than prn
12056	8866103220	NC8866103220	866100101651200	Ded Remit UTGST-Sale Space/Time for Ad oth than pr
12057	8866103230	NC8866103230	866100101651300	Ded Remit IGST-Sale Space/Time for Ad oth than prn
12058	8866103240	NC8866103240	866100101640100	1% GST on DoP Commission
12059	8866103250	NC8866103250	866100101640100	GST on Fixed Closing Fee
12060	8866103260	NC8866103260	866100140020000	Recon Account for Ecommerce Seller
12061	8866103270	NC8866103270	866100101660000	Transaction charges received from MEA for POPSK
12062	8866103280	NC8866103280	866100140350000	PayU Payment Gateway Pool Account
12063	8866103281	NC8866103280	866100140350000	Suspense on Digital Payments
12064	8866103290	NC8866103290	866100140360000	NEFT outward payable pool account
12065	8866103291	NC8866103290	866100140360000	NEFT inward receivable pool account
12066	8866103292	NC8866103290	866100140360000	NEFT inward return pool account
12067	8866103293	NC8866103290	866100140360000	RTGS outward payable pool account
12068	8866103294	NC8866103290	866100140360000	RTGS inward receivable pool account
12069	8866103295	NC8866103290	866100140360000	RTGS inward return pool account
12070	8866103296	NC8866103290	866100140360000	Operational risk loss account
12071	8866103297	NC8866103290	866100140360000	NEFT/RTGS Parking Account
12072	8866103300	NC8866103300	866100140390000	UPI Payments at BOs through IPPB-Suspense
12073	8866103310	NC8866103310	866100140400100	Digital Payments-JPP(Railways)
12074	8867200010	NC8867200010	867200102000000	Permanent Cash Imprest
12075	8867400010	NC8867400010	867400101000000	Security Deposit Made By Govt
12076	8867500010	NC8867500010	867500102000000	Deposits with Reserve Bank Post
12077	8878100010	NC8878100010	878100101010100	Manual MO First Yr of Issue Current Yr
12078	8878100011	NC8878100010	878100101010100	MONEY ORDER TRFR for CBS
12079	8878100020	NC8878100020	878100101010200	Manual MO Second Yr of Issue Previous Yr
12080	8878100030	NC8878100030	878100101010300	Manual MO Third Yr of Issue Previous to PreviousYr
12081	8878100040	NC8878100040	878100101020100	Instant MO First Yr of Issue Current Yr
12082	8878100050	NC8878100050	878100101020200	Instant MO Second Yr of Issue Previous Yr
12083	8878100060	NC8878100060	878100101020300	Instant MO Third Yr of Issue Prev to PreviousYr
12084	8878100070	NC8878100070	878100101030100	Electronic MO First Yr of Issue Current Yr
12085	8878100080	NC8878100080	878100101030200	Electronic MO Second Yr of Issue Previous Yr
12086	8878100090	NC8878100090	878100101030300	Electronic MO Third Yr of Issue Prev to PreviousYr
12087	8878100100	NC8878100100	878100102010000	Foreign MO United Kingdom
12088	8878100110	NC8878100110	878100102020000	Foreign MO Munich Germany
12089	8878100120	NC8878100120	878100102030000	Foreign MO Switzerland

12090	8878100130	NC8878100130	878100102040000	Foreign MO Italy
12091	8878100140	NC8878100140	878100102050000	Foreign MO Denmark
12092	8878100150	NC8878100150	878100102060000	Foreign MO Mauritius
12093	8878100160	NC8878100160	878100102070000	Foreign MO France
12094	8878100170	NC8878100170	878100102080000	Foreign MO Portguese Settlement
12095	8878100180	NC8878100180	878100102090000	Foreign MO Egypt
12096	8878100190	NC8878100190	878100102100000	Foreign MO British Central Africa
12097	8878100200	NC8878100200	878100102110000	Foreign MO Malta
12098	8878100210	NC8878100210	878100102120000	Foreign MO Seychelles
12099	8878100220	NC8878100220	878100102130000	Foreign MO Zanzibar
12100	8878100230	NC8878100230	878100102140000	Foreign MO Union of Sout Africa
12101	8878100240	NC8878100240	878100102150000	Foreign MO British Guina
12102	8878100250	NC8878100250	878100102160000	Foreign MO Norway
12103	8878100260	NC8878100260	878100102170000	Foreign MO Trinidad
12104	8878100270	NC8878100270	878100102180000	Foreign MO Somaliland
12105	8878100280	NC8878100280	878100102190000	Foreign MO Commonwealth of Australia
12106	8878100290	NC8878100290	878100102200000	Foreign MO New Zealand
12107	8878100300	NC8878100300	878100102210000	Foreign MO Sri Lanka
12108	8878100310	NC8878100310	878100102220000	Foreign MO Malaysia
12109	8878100320	NC8878100320	878100102230000	Foreign MO China
12110	8878100330	NC8878100330	878100102240000	Foreign MO British North Borneo
12111	8878100340	NC8878100340	878100102250000	Foreign MO Sarawak
12112	8878100350	NC8878100350	878100102260000	Foreign MO Thailand
12113	8878100360	NC8878100360	878100102270000	Foreign MO Fiziland
12114	8878100370	NC8878100370	878100102280000	Foreign MO Hongkong
12115	8878100380	NC8878100380	878100102290000	Foreign MO Kedah
12116	8878100390	NC8878100390	878100102300000	Foreign MO Mesopotamia
12117	8878100400	NC8878100400	878100102310000	Foreign MO Iran
12118	8878100410	NC8878100410	878100102320000	Foreign MO Sudan
12119	8878100420	NC8878100420	878100102330000	Foreign MO Kenya, Uganda
12120	8878100430	NC8878100430	878100102340000	Foreign MO Ireland
12121	8878100440	NC8878100440	878100102350000	Foreign MO Kelantan
12122	8878100450	NC8878100450	878100102360000	Foreign MO Neatherland
12123	8878100460	NC8878100460	878100102370000	Foreign MO Hedijaz
12124	8878100470	NC8878100470	878100102380000	Foreign MO Austria
12125	8878100480	NC8878100480	878100102390000	Foreign MO Burma
12126	8878100490	NC8878100490	878100102400000	Foreign MO Aden
12127	8878100500	NC8878100500	878100102410000	Foreign MO Saudi Arabia
12128	8878100510	NC8878100510	878100102420000	Foreign MO Zohore
12129	8878100520	NC8878100520	878100102430000	Foreign MO Persian Gulf
12130	8878100530	NC8878100530	878100102440000	Foreign MO Canada
12131	8878100540	NC8878100540	878100102450000	Foreign MO Singapur
12132	8878100550	NC8878100550	878100102460000	Foreign MO Nepal
12133	8878100560	NC8878100560	878100102470000	Foreign MO Bhutan
12134	8878100570	NC8878100570	878100102480000	Foreign MO Kuwait
12135	8878100580	NC8878100580	878100102490000	Foreign MO Sweden
12136	8878100590	NC8878100590	878100102500000	Foreign MO Malavi
12137	8878100600	NC8878100600	878100103010000	Money Order Western Union Money Transfer
12138	8878100620	NC8878100620	878100101040100	MOBILE MONEY REMITTANCES
12139	8878100630	NC8878100630	878100103000000	INTERNATIONAL MONEY TRANSFER SERVICE
12140	8878100640	NC8878100640	878100103020000	MONEY GRAM TRANSFER SERVICE
12141	8878100670	NC8878100670	878100105010000	Cr of receipts of International EMO under IFS
12142	8878200010	NC8878200010	878200121010100	RSAO Postal Remittances
12143	8878200011	NC8878200010	878200121010100	ATM Suspense
12144	8878200012	NC8878200010	878200121010700	RSAO-Intersol CBS
12145	8878200013	NC8878200010	878200121010800	RSAO-Grid clearance remittance
12146	8878200014	NC8878200010	878200121010100	IPPB-McCamish Account
12147	8878200015	NC8878200010	878200121010100	RSAO PLI/RPLI premium collection thruogh cheque
12148	8878200020	NC8878200020	878200121010200	RSAO Certificate Remittances
12149	8878200040	NC8878200040	878200121020100	POR Inward
12150	8878200270	NC8878200270	878200121030100	CCR Inward
12151	8878200730	NC8878200730	878200121050100	GPF Inward
12152	8878201760	NC8878201760	878200121010400	Digital Payments-UPI Payments at POS
12153	8878201761	NC8878201760	878200121010400	Digital Payments-UPI Payments through PMA
12154	8878201780	NC8878201780	878200121010600	RSAO-UPI Payments at Bos

12155	8878300010	NC8878300010	878300101010100	CREDIT COLLECTION ON SALE OF RAILWAY TICKETS
12156	8878300020	NC8878300020	878300101010200	DEDUCT SERVICE CHARGES ON SALE OF RAILWAY TICKETS
12157	8878300030	NC8878300030	878300101010300	DEDUCT- SERVICE CHGS CANCELLATION OF RLWY TICKETS
12158	8878300040	NC8878300040	878300101010400	DED-AMT REFUND PASSENGERS CANCELN OF RLY. TICKETS
12159	8878700010	NC8878700010	878700101000000	Adj Rly Central Railways
12160	8878700020	NC8878700020	878700102000000	Adj Rly Chittranjan Locomative Works
12161	8878700030	NC8878700030	878700103000000	Adj Rly Accounts With Diesal Locomotive Works
12162	8878700040	NC8878700040	878700104000000	Adj Rly Eastern Railway
12163	8878700050	NC8878700050	878700105000000	Adj Rly Integral Coach Factory
12164	8878700060	NC8878700060	878700106000000	Adj Rly Metropoliton Transport Project, Calcutta
12165	8878700070	NC8878700070	878700107000000	Adj Rly Northern Railway
12166	8878700080	NC8878700080	878700108000000	Adj Rly North-Eastern Railway
12167	8878700090	NC8878700090	878700109000000	Adj Rly North Frontier Railway
12168	8878700100	NC8878700100	878700110000000	Adj Rly Railways Electrfication, Calcutta
12169	8878700110	NC8878700110	878700111000000	Adj Rly Southern Railway
12170	8878700120	NC8878700120	878700112000000	Adj Rly South Eastern Railway
12171	8878700130	NC8878700130	878700113000000	Adj Rly South Central Railway
12172	8878700140	NC8878700140	878700114000000	Adj Rly Southern Railway Construction
12173	8878700150	NC8878700150	878700115000000	Adj Rly Western Railway
12174	8878700160	NC8878700160	878700116000000	Adj Rly Railway Board
12175	8878700170	NC8878700170	878700117000000	Adj Rly Metropoliton Transport Project, Bombay
12176	8878700180	NC8878700180	878700118000000	Adj Rly FA & CAO Wheel & Axel Plant Bangalore
12177	8878700190	NC8878700190	878700119000000	Adj Rly Dy. FA & CAO Central Orgn for Mod of Works
12178	8878700200	NC8878700200	878700120000000	Adj Rly Fa & Cao Rail Electrification Allahabad
12179	8878700210	NC8878700210	878700121000000	Adj Rly Metropolition Transport Project New Delhi
12180	8878700220	NC8878700220	878700122000000	Adj Rly Metropolition Transport Project Madras
12181	8878700230	NC8878700230	878700123000000	Adj Rly FA & CAO Diesel Component Works Patiala
12182	8878700240	NC8878700240	878700124000000	Adj Rly FA & CAO Railway Electrification Bombay
12183	8878700250	NC8878700250	878700125000000	Adj Rly FA & CAO Railway Electrification Kota
12184	8878700260	NC8878700260	878700126000000	Adj Rly FA & CAO Railway Electrification Nagpur
12185	8878700270	NC8878700270	878700127000000	Adj Rly FA & CAO Railway Electrification Madras
12186	8878700280	NC8878700280	878700128000000	Adj Rly FA & CAO Railway Electrification Vijaywada
12187	8878700290	NC8878700290	878700129000000	Adj Rly FA & CAO Control Organisation , New Delhi
12188	8878700300	NC8878700300	878700130000000	Adj Rly FA & CAO Rail Coach Factory, Kapurthala
12189	8878700310	NC8878700310	878700131000000	Adj Rly Central Organisation for Modern IS
12190	8878700320	NC8878700320	878700132000000	Adj Rly North Central Railways (NCR), Allahabad
12191	8878700330	NC8878700330	878700133000000	Adj Rly East Coast Railway (ECR), Bhubneshwar
12192	8878700340	NC8878700340	878700134000000	Adj Rly East Central Railway (ECR), Hajipur
12193	8878700350	NC8878700350	878700135000000	Adj Rly North-Western Railway(NWR) Jaipur
12194	8878700360	NC8878700360	878700136000000	Adj Rly South Western Railway(SWR), Bangalore
12195	8878700370	NC8878700370	878700137000000	Adj Rly West Central Railway (WCR), Jabalpur
12196	8878700380	NC8878700380	878700138000000	Adj Rly FA & CAO North East Frontier Railway
12197	8878700390	NC8878700390	878700139000000	Adj Rly FA & CAO Diesel Locomotive Works, Varanasi
12198	8878700400	NC8878700400	878700140000000	Adj Rly Metro Transport Project, Calcutta
12199	8878700410	NC8878700410	878700141000000	Adj Rly FA & CAO South East Cent Rly, Bilaspur
12200	8878700420	NC8878700420	878700142000000	Adj Rly FA & CAO South West Railways (SWR), Hubli
12201	8878900010	NC8878900010	878900101000000	Adj Def CDA (Pension) Allahabad
12202	8878900020	NC8878900020	878900102000000	Adj Def CDA (Navy) Bombay
12203	8878900030	NC8878900030	878900103000000	Adj Def CDA (Factories) Calcutta
12204	8878900040	NC8878900040	878900104000000	Adj Def CDA (Air force) Dehradun
12205	8878900050	NC8878900050	878900105000000	Adj Def CDA (NC) Jammu
12206	8878900060	NC8878900060	878900106000000	Adj Def CDA (CC) Meerut
12207	8878900070	NC8878900070	878900107000000	Adj Def CDA (WC) Meerut
12208	8878900080	NC8878900080	878900108000000	Adj Def CDA (ORS) Meerut
12209	8878900090	NC8878900090	878900109000000	Adj Def CDA (Funds) Meerut
12210	8878900100	NC8878900100	878900110000000	Adj Def CDA (ORS) Madrs
12211	8878900110	NC8878900110	878900111000000	Adj Def CDA M/o Defence, New Delhi
12212	8878900120	NC8878900120	878900112000000	Adj Def CDA (SC) Poona
12213	8878900130	NC8878900130	878900113000000	Adj Def CDA (EC), Patna
12214	8878900140	NC8878900140	878900114000000	Adj Def CDA (officers) Pune
12215	8878900150	NC8878900150	878900115000000	Adj Def CDA, Jullandhar
12216	8878900160	NC8878900160	878900116000000	Adj Def CDA, Bangalore
12217	8878900170	NC8878900170	878900117000000	Adj Def CDA (ORS) Central, Nagpur
12218	8878900180	NC8878900180	878900118000000	Adj Def CDA (ORS) Bangalore
12219	8878900190	NC8878900190	878900119000000	Adj Def CDA (Hd.Qrs) Sena Bhawan, New Delhi

12220	8878900200	NC8878900200	878900120000000	Adj Def CDA (R&D), New Delhi
12221	8878900210	NC8878900210	878900121000000	Adj Def CDA (ORS) Puna
12222	8878900220	NC8878900220	878900122000000	Adj Def CDA (Pension and Disbursement) New Delhi
12223	8878900230	NC8878900230	878900123000000	Adj Def Controller of Defence, Basistha, Gauwahati
12224	8878900240	NC8878900240	878900124000000	Adj Def Accounts With CDA (WC) Chandigarh
12225	8878900250	NC8878900250	878900125000000	Adj Def Jt Controller of Defence Accounts, Patna
12226	8878900260	NC8878900260	878900126000000	Adj Def CDA, (Pension Disbursement), Meerut
12227	8878900270	NC8878900270	878900127000000	Adj Def Controller of Defence Accounts, Lucknow
12228	8878900280	NC8878900280	878900128000000	Adj Def CDA, Border Roads, New Delhi
12229	8878900290	NC8878900290	878900129000000	Adj Def Controller of Defence Accounts, Jabalpur
12230	8878900300	NC8878900300	878900130000000	Adj Def CDA, Secunderabad
12231	8878900310	NC8878900310	878900131000000	Adj Def CDA, Army Meerut
12232	8878900320	NC8878900320	878900132000000	Adj Def CDA Air force, Delhi
12233	9000000000	NC9000000001	#N/A	Cash Ledger Account for B/S and P&L assignment