

LIST OF PAYMENT WITH CORRESPONDING RECEIPT HEADS OF ACCOUNT

S.NO	PAYMENT HOA	DESCRIPTION	CORRESPONDING RECEIPT HOA
1	2011	Parliament/State/Union Territory Legislators	0070 & Sub Major Head 60 -others
2	2012	President/Vice President/Governor, Administrator of Union Territories	0070
3	2013	Council of Ministers	0070 & Sub Major Head 01
4	2014	Administration of Justice	0070 & Sub Major Head 01
5	2015	Elections	0070 & Sub Major Head 02
6	2020	Collection of Taxes on Income & Expenditure	0028
7	2029	Land Revenue	0029
8	2030	Stamps & Registration	0030
9	2039	State Excise	0039
10	2040	Sales Tax	0040
11	2041	Taxes on Vehicles	0041
12	2045	Other Taxes & Duties on Commodities and Services	0045
13	2047	Other Fiscal Services	0047
14	2048	Appropriation for reduction or avoidance of Debt	No CORRESPONDING Receipt Major Head
15	2049	Interest Payments	0049
16	2051	Public Service Commission	0051
17	2052	Secretariat – General Services	0070 & Sub Major 60
18	2053	District Administration	0070 & Sub Major 60
19	2054	Treasury & Accounts Administration	0070 & Sub Major 60
20	2055	Police	0055
21	2056	Jails	0056
22	2057	Supplies & Disposals (1)	0057
23	2058	Stationery & Printing	0058
24	2059	Public Works (1)	0059
25	2070	Other Administrative Services	0070
26	2071	Pensions & Other Retirement Benefits (1)	0071
27	2075	Miscellaneous Genial Services	0075
28	2202	General Education (1)	0202
	2202-01	Elementary Education	0202-01
	2202-02	Secondary Education	0202-02
	2202-03	University & Higher Education	0202-03
	2202-04	Adult Education	0202-04
	2202-05	Language Development	0202-05
	2202-80	General	0202-80

29	2203	Technical Education	0202-02
30	2204	Sports & Youth Services	0202-03
31	2205	Art & Culture (1)	0202-04
32	2210	Medical & Public Health	0210
33	2211	Family Welfare	0211
34	2215	Water Supply & Sanitation	0215
35	2216	Housing (1)	0216
36	2217	Urban Development (1)	0217
37	2220	Information & Publicity	0220
38	2225	Welfare of SC/S T & Other Backward classes	0250 and Minor Head 102
39	2230	Labor and Employment	0230
40	2235	Social Security & Welfare	0235
41	2236	Nutrition	
42	2245	Relief on account of Natural calamities (1)	
43	2250	Other Social Services	
44	2251	Secretariat – Social Services	
45	2401	Crop Husbandry	0401
46	2402	Soil & Water Conservation	0435
47	2403	Animal Husbandry	0403
48	2404	Dairy Development	0404
49	2405	Fisheries	0405
50	2406	Forestry & Wildlife	0406
51	2407	Plantations	0407
52	2408	Food-Storage and Warehousing	0408
52	2415	Agricultural Research & Education	0415
52	2416	Agricultural Financial Institutions	0416
53	2425	Co-operation	0425
54	2435	Other Agricultural Programmers	0435
55	2501	Special Programmers for Rural Development	
56	2505	Rural Employment	
57	2506	Land Reforms	0506
58	2515	Other Rural Development Programmers	0515
59	2551	Hill Areas	0551
60	2575	Other Special Area Programmers	0575
61	2701	Major & Minor Irrigation	0701
62	2702	Minor Irrigation	0702
63	2705	Command Area Development	0702-03
64	2711	Flood Control & Drainage	0702-04
65	2801	Power	0801
66	2810	Non-Conventional Sources of Energy	0810
67	2851	Village & Small Industries	0851
68	2852	Industries	0852
69	2853	Non –ferrous Mining & Metallurgical Industries	0853
70	2875	Other Industries	0875
71	2885	Other outlays on Industries & Minerals	

72	3051	Ports & Light Houses	1051
73	3053	Civil Aviation	1053
74	3054	Roads & Bridges	1054
75	3055	Road & Transport	1055
76	3056	Inland Water Transport	1056
77	3425	Other Scientific Research	1425
78	3435	Ecology & Environment	
79	3451	Secretariat – Economic Services	
80	3452	Tourism	1452
81	3454	Census Surveys & Statistics	1475-012 1475-107(minor)
82	3455	Meteorology	1475-202(minor)
83	3456	Civil Supplies	1456
84	3465	General Financial & Trading Institutions	
85	3475	Other General Economic Services	1475
86	3604	Compensation & Assignments to Local Bodies & Panchayatraj Institutions	

Ref: Appendix VIII to the Budget Manual Volume II

Note: For more details please consult detailed estimates of Revenue and other receipts of the state budget. In case of Departmental receipts for which there is no corresponding heads mentioned in the list the following receipt head can be used 0070-60-800-3-12 (other departments), however, any further clarifications, please contact Finance Department (budget cell).