


पिंपरी चिंचवड महानगरपालिका,  
पिंपरी १८, लेखा विभाग,  
क्र.लेखा/०५/कावि/2333/२०१८,  
दिनांक :- ०८/०१/२०१८

विषय :- पिंपरी चिंचवड महानगरपालिकेचे Account coding /  
Budget coding बाबत...

परिपत्रक,

पिंपरी चिंचवड महानगरपालिकेचे करसल्लागार मे. सतीश नगरे अँण्ड असोसिएट्स यांनी Account Codes आणि Budget Codes तयार करून सादर केलेले आहे. सादर Account Codes आणि Budget Codes अहवाल सर्व विभागांना ई-मेल केलेला आहे.

सादर Account Codes आणि Budget Codes चे अवलोकन करून त्याबाबत काही त्रुटी किंवा सूचना असल्यास दिनांक १९/०१/२०१८ पर्यंत लेखा विभागास कळवावे. दिनांक १९/०१/२०१८ च्या पश्चात सादरचे Account Codes आणि Budget Codes महानगरपालिकेच्या संगणक प्रणालीमध्ये कार्यान्वित करण्याकरिता काम चालू होणार असल्याने त्यात बदल करणे शक्य होणार नाही याची सर्व विभागांनी नोंद घ्यावी.

  
मुख्यलेखापाल  
पिंपरी चिंचवड महानगरपालिका,  
पिंपरी १८



**Pimpri Chinchwad Municipal Corporation**  
**Budget Codes for Revenue Receipt Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Account Name	Budget Code
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	2007	अधिकारी निवास भाडे	A002000702007
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	1051	प्रभाग स्तरीय सर्व प्रकारची फी	A002000701051
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	1101	हॉटेल वेस्ट फी	A002000701101
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	6013	विलंब आकार	A002000706013
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	1097	सेप्टीक टँक सफाई फी	A002000701097
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	1079	निवाह नोंदणी शुल्क	A002000701079
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	6011	प्रभाग सफाई दंड	A002000706011
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	6001	अतिक्रमण दंडजमा	A002000706001
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	1065	मंडप परवाना फी	A002000701065
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	6007	ठेकेदार दंड	A002000706007
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	6016	हॉकर्स दंड	A002000706016
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	070	Ward E	9003	इतरजमा	A002000709003
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	2019	प्रभाग स्तरीय सर्व प्रकारची भाडे	A002000802019
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	2007	अधिकारी निवास भाडे	A002000802007
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	1051	प्रभाग स्तरीय सर्व प्रकारची फी	A002000801051
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	1101	हॉटेल वेस्ट फी	A002000801101
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	6013	विलंब आकार	A002000806013
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	1097	सेप्टीक टँक सफाई फी	A002000801097
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	1079	निवाह नोंदणी शुल्क	A002000801079
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	6011	प्रभाग सफाई दंड	A002000806011
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	6001	अतिक्रमण दंडजमा	A002000806001
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	1065	मंडप परवाना फी	A002000801065
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	6007	ठेकेदार दंड	A002000806007
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	00	General Admin	080	Ward F	9003	इतरजमा	A002000809003
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	01	Public Relations	000	Head Office	9003	इतरजमा	A002010009003
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	01	Public Relations	000	Head Office	1024	गणेशोत्सव स्पर्धा फॉर्म फी	A002010001024
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	02	IT	000	Head Office	9003	इतरजमा	A002020009003
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	03	Legal	000	Head Office	5004	कोर्ट ग्रॅट	A002030005004
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	03	Legal	000	Head Office	9003	इतर जमा	A002030009003
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	04	Vigilance			#N/A		#N/A
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	05	Madhyavarti Takrar kendra	000	Head Office	1068	माहिती अधिकार फी जमा	A002050001068
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	05	Madhyavarti Takrar kendra	000	Head Office	9010	पी.सी.एम.सी. एस होम	A002050009010
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	05	Madhyavarti Takrar kendra	000	Head Office	1044	नक्कल फी	A002050001044
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	05	Madhyavarti Takrar kendra	000	Head Office	9003	इतर जमा	A002050009003
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	05	Madhyavarti Takrar kendra	000	Head Office	3010	टेंडर फॉर्म फी	A002050003010
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	06	Security Department	000	Head Office	9003	इतर जमा	A002060009003
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	9006	जादा वापर दुरुध्वनी / मोबाईल	A002070009006
A	Budget A - Other	0	Revenue Income	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	9003	इतर जमा	A002070009003
A	Budget A - Other	0	Revenue Income	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	4003	मुदत ठेव व्याज	A003000004003
A	Budget A - Other	0	Revenue Income	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	4002	बचत खाते व्याज	A003000004002
A	Budget A - Other	0	Revenue Income	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	9016	जम अनामत रकम जमा	A003000009016
A	Budget A - Other	0	Revenue Income	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	9003	इतर जमा	A003000009003
A	Budget A - Other	0	Revenue Income	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	5020	व्यवसाय कर अनुदान	A003000005020
A	Budget A - Other	0	Revenue Income	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	4001	घरबाधणी कर्ज व्याज	A003000004001
A	Budget A - Other	0	Revenue Income	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	4005	वाहन कर्ज व्याज	A003000004005
A	Budget A - Other	0	Revenue Income	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	9004	कर्मचारी राजीनामा प्रकरण फी पगार जमा	A003000009004
A	Budget A - Other	0	Revenue Income	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	4007	संगणक कर्ज व्याज जमा	A003000004007
A	Budget A - Other	0	Revenue Income	0	General Administration	3	Finance, Accounts, Audit	01	Audit	000	Head Office	#N/A		#N/A
A	Budget A - Other	0	Revenue Income	0	General Administration	4	Election	00	Election	000	Head Office	3018	मतदार याद्या व फॉर्म विक्री	A004000003018
A	Budget A - Other	0	Revenue Income	0	General Administration	4	Election	00	Election	000	Head Office	3013	निविदा फॉर्म विक्री फी	A004000003013
A	Budget A - Other	0	Revenue Income	0	General Administration	4	Election	00	Election	000	Head Office	9003	इतर जमा	A004000009003
A	Budget A - Other	0	Revenue Income	0	General Administration	4	Election	00	Election	000	Head Office	9007	निवडणूक अनामत जम	A004000009007
A	Budget A - Other	0	Revenue Income	0	General Administration	4	Election	00	Election	000	Head Office	1068	माहिती अधिकार फी जमा	A004000001068
A	Budget A - Other	0	Revenue Income	0	General Administration	5	Record Room	00	Record Room	000	Head Office	#N/A		#N/A
A	Budget A - Other	0	Revenue Income	0	General Administration	6	Estate	00	Estate	000	Head Office	2020	प्राथमिक शाळा इमारत भाडे	A006000002020
A	Budget A - Other	0	Revenue Income	0	General Administration	6	Estate	00	Estate	000	Head Office	2025	वाहतूक नगरी प्लॉट / गाळे	A006000002025

**Pimpri Chinchwad Municipal Corporation**  
**Budget Codes for Revenue Receipt Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Account Name	Budget Code
A	Budget A - Other	0	Revenue Income	0	General Administration	6	Estate	00	Estate	000	Head Office	9003	इतर जमा	A00600009003
A	Budget A - Other	0	Revenue Income	0	General Administration	6	Estate	00	Estate	000	Head Office	5006	जमिन महसूल विनशेतसारा अनुदान	A00600005006
A	Budget A - Other	0	Revenue Income	0	General Administration	6	Estate	00	Estate	000	Head Office	2022	मोकळी जागा, इमारत (गाळे भाड्याने/लिजन देणे.)	A00600002022
A	Budget A - Other	0	Revenue Income	0	General Administration	6	Estate	00	Estate	000	Head Office	2021	भूमिगत केबल पाईप इत्यादी जागा भाडे / रॉयल्टी	A00600002021
A	Budget A - Other	0	Revenue Income	0	General Administration	6	Estate	00	Estate	000	Head Office	2015	जाहिरात फलक जागा भाडे	A00600002015
A	Budget A - Other	0	Revenue Income	0	General Administration	6	Estate	00	Estate	000	Head Office	2030	सोडियम व्हेपर पोल जागा भाडे	A00600002030
A	Budget A - Other	0	Revenue Income	0	General Administration	6	Estate	00	Estate	000	Head Office	2008	अप्सुघर देखभाल दुरुस्तीसाठी दिल्यामुळे मिळणारे	A00600002008
A	Budget A - Other	0	Revenue Income	0	General Administration	6	Estate	00	Estate	000	Head Office	2028	वॉटरपाईप देखभाल दुरुस्तीसाठी दिल्यामुळे मिळणारे उ	A00600002028
A	Budget A - Other	0	Revenue Income	0	General Administration	6	Estate	00	Estate	000	Head Office	2007	अधिकारी निवास भाडे	A00600002007
A	Budget A - Other	0	Revenue Income	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	3020	रद्दी विक्री	A00700003020
A	Budget A - Other	0	Revenue Income	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	3008	जुने सामान विक्री	A00700003008
A	Budget A - Other	0	Revenue Income	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	1044	नक्कल फी जमा	A00700001044
A	Budget A - Other	0	Revenue Income	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	9003	इतर जमा	A00700009003
A	Budget A - Other	0	Revenue Income	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	6013	विलंब आकार	A00700006013
A	Budget A - Other	0	Revenue Income	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	3010	टेंडर फॉर्म फी	A00700003010
A	Budget A - Other	0	Revenue Income	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	1035	ठेकेदार नोंदणी व नुतनीकरण फी	A00700001035
A	Budget A - Other	0	Revenue Income	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	3019	माहिती अधिकार	A00700003019
A	Budget A - Other	0	Revenue Income	0	General Administration	8	Workshop	00	Workshop	000	Head Office	3008	जुने वाहन, इतर सामान व भंगार विक्री	A00800003008
A	Budget A - Other	0	Revenue Income	0	General Administration	8	Workshop	00	Workshop	000	Head Office	6013	विलंब आकार	A00800006013
A	Budget A - Other	0	Revenue Income	0	General Administration	8	Workshop	00	Workshop	000	Head Office	9003	इतर जमा	A00800009003
A	Budget A - Other	0	Revenue Income	0	General Administration	8	Workshop	00	Vahan Vyavhar	000	Head Office	9008	परिवहन विभागास आदा केलेल्या रकमेपोटी जमा	A00800009008
A	Budget A - Other	0	Revenue Income	0	General Administration	9	Census	00	Census	000	Head Office	#N/A	#N/A	#N/A
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	1030	झोन सर्व्हेफिकेट	A01100001030
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	9003	इतर जमा	A01100009003
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	3007	जमिनीच्या मोबादल्या पोटी जमा	A01100003007
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	1026	छाननी शुल्क	A01100001026
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	5019	विकास हस्तांतरण हक्कशुल्क	A01100005019
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	5018	विकास योजना शासकीय सहाय्य अनुदान	A01100005018
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	1064	भाग नकाशा	A01100001064
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	5012	मंजूर विकास योजना अभिप्राय	A01100005012
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	1096	सेट बँक चेकींग फी	A01100001096
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	2	Building Regulation	00	Building Regulation / Permissio	000	Head Office	1006	आर्किटेक्ट लायसन्स फी	A01200001006
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	2	Building Regulation	00	Building Regulation / Permissio	000	Head Office	1055	प्रथमन शुल्क वसुली	A01200001055
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	2	Building Regulation	00	Building Regulation / Permissio	000	Head Office	9003	इतर जमा	A01200009003
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	2	Building Regulation	00	Building Regulation / Permissio	000	Head Office	1010	इमारत परवाना फी	A01200001010
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	2	Building Regulation	00	Building Regulation / Permissio	000	Head Office	1078	विकास शुल्क निधी	A01200001078
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	2	Building Regulation	00	Building Regulation / Permissio	000	Head Office	1022	खडी मुरुम रस्ता तयार करणे (डब्ल्यू.बी.एम.)	A01200001022
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	2	Building Regulation	00	Building Regulation / Permissio	000	Head Office	6012	विना परवाना बांधकाम नियमित करण्यात येणार शुल्क	A01200006012
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	3	Economic Planning	00	#N/A	000	Head Office	#N/A	#N/A	#N/A
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	4	Encroachment removal	00	Encroachment removal	000	Head Office	6001	अतिक्रमण विभाग दंड जमा	A01400006001
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	4	Encroachment removal	00	Encroachment removal	000	Head Office	9003	इतर जमा	A01400009003
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	1012	उद्योग धंदा परवाना फी	A01500001012
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	9003	इतर जमा , दंड इत्यादी	A01500009003
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	1047	परवाना फॉर्म फी	A01500001047
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	2030	सोडियम व्हेपर पोल जागा भाडे	A01500002030
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	0009	जाहिरात कर	A01500000009
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	2015	जाहिरात फलक व जागा भाडे	A01500002015
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	1028	जाहिरात परवाना फी	A01500001028
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	6010	दंड विलंब शुल्क उद्योग धंदा/व्यवसाय/साठी परवाना	A01500006010
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	1068	माहिती अधिकार शुल्क	A01500001068
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	6009	दंड विलंब जाहिरात परवाना	A01500006009
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	6002	अनाधिकृत जाहिरात फलक उतरविणे / काढून टाकलेला	A01500006002
A	Budget A - Other	0	Revenue Income	1	Planning & Regulation	5	Trade Licence / Regulation	00	Permission Department	000	Head Office	3012	निविदा प्रक्रीयेतून येणारा महसूल	A01500003012
A	Budget A - Other	0	Revenue Income	2	Public Work	1	Roads & Pavement	00	Civil Departmnet	000	Head Office	6007	ठेकेदार दंड	A02100006007
A	Budget A - Other	0	Revenue Income	2	Public Work	1	Roads & Pavement	00	Civil Departmnet	000	Head Office	9003	इतर जमा	A02100009003
A	Budget A - Other	0	Revenue Income	2	Public Work	1	Roads & Pavement	00	Civil Departmnet	000	Head Office	4004	मोबीलायझेशन ऍड. व्याज	A02100004004

**Pimpri Chinchwad Municipal Corporation**  
**Budget Codes for Revenue Receipt Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Account Name	Budget Code
A	Budget A - Other	0	Revenue Income	2	Public Work	2	Bridges & Flyover					#N/A		#N/A
A	Budget A - Other	0	Revenue Income	2	Public Work	3	Subways & Causeways					#N/A		#N/A
A	Budget A - Other	0	Revenue Income	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	6013	विलंब आकार	A02400006013
A	Budget A - Other	0	Revenue Income	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	9003	इतर जमा	A02400009003
A	Budget A - Other	0	Revenue Income	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	6007	टेकेदार दंड	A02400006007
A	Budget A - Other	0	Revenue Income	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	2011	केबलसाठी वीजपोल वापर शुल्क	A02400002011
A	Budget A - Other	0	Revenue Income	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	9006	जादा वापर दुरुध्वनी / मोबाईल	A02400009006
A	Budget A - Other	0	Revenue Income	2	Public Work	5	Strom Water Drains					#N/A		#N/A
A	Budget A - Other	0	Revenue Income	2	Public Work	6	Traffic Signals					#N/A		#N/A
A	Budget A - Other	0	Revenue Income	2	Public Work	7	Guest House					#N/A		#N/A
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	2001	'अ' प्रभाग शुल्क वसुली	A03100002001
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	2006	'ब' प्रभाग शुल्क वसुली	A03100002006
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	2003	'क' प्रभाग शुल्क वसुली	A03100002003
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	2004	'ड' प्रभाग शुल्क वसुली	A03100002004
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	2002	'इ' प्रभाग शुल्क वसुली	A03100002002
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	2005	'फ' प्रभाग शुल्क वसुली	A03100002005
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	9018	संत गाडगेबाबा अभियान बक्षीस (शासन)	A03100009018
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	9003	इतर जमा	A03100009003
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	1084	व्यवसायिक कचरा टाकण्याची फी	A03100001084
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	1020	केस कर्तनालय परवाना फी	A03100001020
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	1005	आरोग्य विषयक ना हरकत दाखला परवाना	A03100001005
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	1101	हॉटेल वेस्ट शुल्क फी	A03100001101
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	6004	कच-याबाबत दंड	A03100006004
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	4004	मोबीलायझेशन ऍडव्हान्स्वरिल व्याज जमा	A03100004004
A	Budget A - Other	0	Revenue Income	3	Health	1	Public Health	00	Health Department	000	Head Office	5001	आमदार खासदार निधी	A03100005001
P	Budget P	0	Revenue Income	3	Health	2	Epidemic / Prevention Control					#N/A		#N/A
P	Budget P	0	Revenue Income	3	Health	3	Family Planning					#N/A		#N/A
P	Budget P	0	Revenue Income	3	Health	4	Primary Health Care					#N/A		#N/A
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1021	केस पेपर फी	P03500001021
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	5003	कुटुंब नियोजन अ) कुटुंब नियोजन अनुदान3	P03500005003
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	5003	कुटुंब नियोजन ब) कुटुंब कल्याण मुशाहिरा	P03500005003
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1007	इ.सी.जी.तपासणी फी	P03500001007
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1052	प्रयोगशाळा तपासणी फी	P03500001052
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1001	"अ" किरण तपासणी फी	P03500001001
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1087	शस्त्रक्रिया फी	P03500001087
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1059	प्रसूती चार्जस	P03500001059
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1063	बेड चार्जस	P03500001063
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	3002	औषध फी	P03500003002
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1073	रुग्ण तपासणी व सल्ला फी	P03500001073
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1072	रक्त पेढी	P03500001072
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1102	हॉस्पीटल रजिस्ट्रेशन फी	P03500001102
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1002	अन्न परवाना फी	P03500001002
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	3001	अन्न परवाना फॉर्म फी	P03500003001
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	3011	निकामी हायपो सोल्यूशन व जुन्या एक्सरे फिल्म विक्री	P03500003011
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1062	फिजिओथेरपी फी	P03500001062
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	6013	विलंब आकार	P03500006013
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	9003	इतर जमा	P03500009003
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1037	डिझेल शववाहिनी अंत्यसंस्कार फी	P03500001037
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	5010	पोलिओ लसीकरण अनुदान	P03500005010
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1027	जन्म-मृत्यु नाव नोंदणी फी	P03500001027
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	9004	इतर अनुदाने	P03500009004
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1020	केस कर्तनालय परवाना फी	P03500001020
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1009	इन्सीनेटर फी	P03500001009
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1003	अल्ट्रासाउंड फी	P03500001003
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1098	सोनोग्राफी सेंटर रजि.फी	P03500001098
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1048	पर्यावरण नाहरकत दाखला	P03500001048
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Departmnet	000	Head Office	1082	वैद्यकीय कार्ड फी व फॉर्म फी	P03500001082

Pimpri Chinchwad Municipal Corporation

Budget Codes for Revenue Receipt Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Account Name	Budget Code
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Department	000	Head Office	1101	हॉटेल वेष्ट फी	P035000001101
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Department	000	Head Office	6004	कचराबाबत दंड	P035000006004
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Department	000	Head Office	1092	संलग्नता फी	P035000001092
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Department	000	Head Office	4004	मोबीलायजेन्स एंडव्हान्सवरील व्याज जमा	P035000004004
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Department	000	Head Office	2027	वैद्यकीय सेवा चालविण्यास देणे भाडे	P035000002027
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Department	000	Head Office	9009	पर्यावरण इतर जमा	P035000009009
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Department	000	Head Office	1068	माहिती अधिकार फी	P035000001068
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Department	000	Head Office	1074	रुग्ण सेवा फी	P035000001074
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Department	000	Head Office	5015	राजीव गांधी जीवनदायी आरोग्य योजना	P035000005015
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Department	000	Head Office	1083	वैद्यकीय परवाना फी	P035000001083
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	00	Medical Department	000	Head Office	6014	वैद्यकीय परवाना दंड	P035000006014
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1021	केस पेपर फी	P035010001021
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1003	अल्ट्रा साऊंड स्कॅनर फी	P035010001003
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1007	इ.सी.जी.तपासणी फी	P035010001007
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1052	प्रयोगशाळा तपासणी फी	P035010001052
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1001	"क्ष" किरण तपासणी फी	P035010001001
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1087	शस्त्रक्रिया फी	P035010001087
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1059	प्रसूती चार्जस	P035010001059
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1063	बेड चार्जस	P035010001063
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1062	फिजिओथेरेपी फी	P035010001062
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1038	डेंटल फी, शस्त्रक्रिया फी	P035010001038
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1046	नेत्ररोग - त्वचारोग फी	P035010001046
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	3003	औषधोपचार फी	P035010003003
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1039	डॉक्टर तपासणी फी	P035010001039
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1041	ट्रेसिंग फी	P035010001041
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1013	उपचार फी (ओ.पी.डी)	P035010001013
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	9003	इतर जमा	P035010009003
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1027	जन्म मृत्यू नोंदणी फी	P035010001027
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1061	प्लास्टर फी	P035010001061
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1081	वैद्यकीय शिक्षण (फॉर्म फी जमा)	P035010001081
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1015	ओ.जी.डी.स्कोपी	P035010001015
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1009	इन्सीनेटर फी	P035010001009
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1088	शितगृह फी	P035010001088
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1004	आयुर्वेद उपचार फी	P035010001004
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1036	डायलिसिस फी	P035010001036
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1037	डिसेल / विद्युत शक्तीवाहिनी	P035010001037
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1019	कृत्रीम अवयव रोपन फी	P035010001019
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1100	हेल्थ कार्ड फी	P035010001100
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	2027	वैद्यकीय सेवा चालविण्यास देणे भाडे	P035010002027
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1074	रुग्ण सेवा फी	P035010001074
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	5015	राजीव गांधी जीवनदायी आरोग्य योजना	P035010005015
P	Budget P	0	Revenue Income	3	Health	5	Hospital Services	01	YCMH	000	Head Office	1072	रक्त पेढी	P035010001072
P	Budget P	0	Revenue Income	3	Health	6	Burial and Cremations					#N/A		#N/A
P	Budget P	0	Revenue Income	3	Health	7	Vital Statistics					#N/A		#N/A
P	Budget P	0	Revenue Income	3	Health	8	Prevention of Food Adulteration					#N/A		#N/A
P	Budget P	0	Revenue Income	3	Health	9	Ambulance / Hearse Services	00	Ambulance	000	Head Office	2024	रुग्णवाहिका भाडे	P039000002024
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteM	1	Solid Waste Management					#N/A		#N/A
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteM	2	Public Convenience					#N/A		#N/A
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyaki department	000	Head Office	6006	कोंडवाडयाचे उत्पन्न (खावटी दंड)	A043000006006
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyaki department	000	Head Office	3006	कोंडवाडा जनावरे लिलाव	A043000003006
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyaki department	000	Head Office	3005	कुत्र्यांना बिल्ला देणे	A043000003005
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyaki department	000	Head Office	5007	डॉग स्कोड अनुदान	A043000005007
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyaki department	000	Head Office	1016	कत्तल सेवा शुल्क	A043000001016
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyaki department	000	Head Office	1017	कत्तलखाना जनावरांचे रक्त गोळा करणे	A043000001017
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyaki department	000	Head Office	9003	इतर जमा	A043000009003
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyaki department	000	Head Office	1021	केस पेपर फी	A043000001021
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyaki department	000	Head Office	1067	मांस विक्री परवाना व खाटीक व्यवसाय परवाना फी	A043000001067

**Pimpri Chinchwad Municipal Corporation**  
**Budget Codes for Revenue Receipt Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Account Name	Budget Code
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteN	3	Veterinary Services	00	Pshuvaidyaki department	000	Head Office	3004	औषधोपचार शल्क	A04300003004
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteN	3	Veterinary Services	00	Pshuvaidyaki department	000	Head Office	1094	सर्पोद्यान प्रवेश फी	A043000001094
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteN	4	Cattle Pounding					#N/A	#N/A	#N/A
A	Budget A - Other	0	Revenue Income	4	Sanitation andSolid WasteN	5	Slaughter Houses					#N/A	#N/A	#N/A
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	1040	ड्रेनेज कनेक्शन फी (१४०४०)	C051000001040
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	1060	प्लंबींग लायसन फी (१४०११)	C051000001060
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	9015	शेतीसाठी सांडपाणी आकारणी (१८०८०)	C051000009015
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	5011	प्राधीकरणाकडून विकास कार्यासाठी मिळणारा हिस्सा /	C051000005011
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	9003	इतर जमा (१८०८०)	C051000009003
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	1023	खाजगी ड्रेनेज कनेक्शन चार्जेस(मनपाने केलेल्या) (१४०	C051000001023
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	0010	पाणी पट्टी उपकर. (११००४)	C051000000010
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	030	Ward A	0011	पाणीपट्टी (११००२)	C051000300011
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	030	Ward A	1045	नळ कनेक्शन फी (१४०११)	C051000301045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	030	Ward A	1049	पाणीपुरवठा सुविधा आकार (१४०५०)	C051000301049
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	030	Ward A	9003	इतर जमा (१८०८०)	C051000309003
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	030	Ward A	1045	नळ कनेक्शन तोडणे	C051000301045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	030	Ward A	3014	पाणी मीटर किंमत (१५०४१)	C051000303014
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	040	Ward B	0011	पाणीपट्टी (११००२)	C051000400011
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	040	Ward B	1045	नळ कनेक्शन फी (१४०११)	C051000401045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	040	Ward B	1049	पाणीपुरवठा सुविधा आकार (१४०५०)	C051000401049
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	040	Ward B	9003	इतर जमा (१८०८०)	C051000409003
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	040	Ward B	1045	नळ कनेक्शन तोडणे	C051000401045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	040	Ward B	3014	पाणी मीटर किंमत (१५०४१)	C051000403014
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	040	Ward B	1046	नळ कनेक्शन फॉर्म फी	C051000401046
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	050	Ward C	0011	पाणीपट्टी (११००२)	C051000500011
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	050	Ward C	1045	नळ कनेक्शन फी (१४०११)	C051000501045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	050	Ward C	1049	पाणीपुरवठा सुविधा आकार (१४०५०)	C051000501049
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	050	Ward C	9003	इतर जमा (१८०८०)	C051000509003
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	050	Ward C	3014	पाणी मीटर किंमत (१५०४१)	C051000503014
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	050	Ward C	1045	नळ कनेक्शन तोडणे	C051000501045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	060	Ward D	0011	पाणीपट्टी (११००२)	C051000600011
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	060	Ward D	1045	नळ कनेक्शन फी (१४०११)	C051000601045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	060	Ward D	1049	पाणीपुरवठा सुविधा आकार (१४०५०)	C051000601049
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	060	Ward D	9003	इतर जमा (१८०८०)	C051000609003
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	060	Ward D	3014	पाणी मीटर किंमत (१५०४१)	C051000603014
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	060	Ward D	1045	नळ कनेक्शन तोडणे	C051000601045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	070	Ward E	0011	पाणीपट्टी (११००२)	C051000700011
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	070	Ward E	1045	नळ कनेक्शन फी (१४०११)	C051000701045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	070	Ward E	1049	पाणीपुरवठा सुविधा आकार (१४०५०)	C051000701049
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	070	Ward E	1045	नळ कनेक्शन तोडणे जोडणे फी	C051000701045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	070	Ward E	9003	इतर जमा (१८०८०)	C051000709003
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	070	Ward E	3014	पाणी मीटर किंमत (१५०४१)	C051000703014
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	070	Ward E	3021	वॉटर टँकर चार्जेस (१८०८०)	C051000703021
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	080	Ward F	0011	पाणीपट्टी (११००२)	C051000800011
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	080	Ward F	1045	नळ कनेक्शन फी (१४०११)	C051000801045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	080	Ward F	1049	पाणीपुरवठा सुविधा आकार (१४०५०)	C051000801049
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	080	Ward F	9003	इतर जमा (१८०८०)	C051000809003
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	080	Ward F	3014	पाणी मीटर किंमत (१५०४१)	C051000803014
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	080	Ward F	1045	नळ कनेक्शन तोडणे जोडणे	C051000801045
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	1	Water Supply	02	Sudha Ashudha Jal Upasa Kendra Vidyut			#N/A	#N/A	#N/A
C	Budget C - Water	0	Revenue Income	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran			#N/A	#N/A	#N/A
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	0001	अग्निसेवा शुल्क	A0530000000001
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	9003	इतर जमा	A053000009003
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	4	Arts & Culture					#N/A	#N/A	#N/A
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	5	Community / Marriage Centers					#N/A	#N/A	#N/A

Pimpri Chinchwad Municipal Corporation

Budget Codes for Revenue Receipt Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Account Name	Budget Code
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	2017	नाट्यगृह भाडे	A056000002017
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	1043	द्वारपालन व फलक बोर्डे	A056000001043
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	2009	कॅटिन व स्नॅक्स काउंटर भाडे	A056000002009
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	2026	वाहन तळभाडे (सायकल,स्कूटर व मोटार)	A056000002026
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	9003	इतर जमा	A056000009003
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	2018	निवास व्यवस्था	A056000002018
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	2017	नाट्यगृह भाडे	A056010002017
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	1043	द्वारपालन व फलक बोर्डे	A056010001043
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	2009	कॅटिन व स्नॅक्स काउंटर भाडे	A056010002009
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	2026	वाहन तळभाडे (सायकल,स्कूटर व मोटार)	A056010002026
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	9003	इतर जमा	A056010009003
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	2018	निवास व्यवस्था	A056010002018
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	2023	रंगमंदिर भाडे	A056020002023
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	1043	द्वारपालन व फलक बोर्डे	A056020001043
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	2009	कॅटिन भाडे	A056020002009
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	2026	वाहन तळभाडे	A056020002026
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	9003	इतर जमा	A056020009003
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	2018	निवास व्यवस्था	A056020002018
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	7	Museums					#N/A	#N/A	#N/A
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	8	Municipal Markets					#N/A	#N/A	#N/A
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	9	Library	00	Library	000	Head Office	5017	वाचनालय अनुदान	A059000005017
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	9	Library	00	Library	000	Head Office	1076	वाचनालय वर्गणी (फी)	A059000001076
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	9	Library	00	Library	000	Head Office	9003	इतर जमा	A059000009003
A	Budget A - Other	0	Revenue Income	5	Civic Amenities	9	Library	00	Library	000	Head Office	1025	चाचणी शुल्क	A059000001025
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	1011	उद्यानापासून मिळणारे उत्पन्न	A061000001011
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	9003	इतर जमा	A061000009003
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2010	कंड्या भाडे	A061000002010
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	1094	सर्पोद्यान प्रवेश फी	A061000001094
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	1085	व्यायाम शाळा व स्पर्धा प्रवेश फी	A062000001085
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	1095	सांगोतीक शैक्षणिक फी	A062000001095
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	1093	सभासद फी	A062000001093
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2013	गिर्यारोहन भित स्केटींग ग्राऊंड लॉन टेनिटा व इतर	A062000002013
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	3017	फॉर्म फी	A062000003017
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	1080	विविध खेळापासून मिळणारी फी	A062000001080
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	9003	इतर जमा	A062000009003
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	1050	पोहण्याची फी	A062000001050
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2029	व्यायाम शाळा भाडे	A062000002029
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	3009	टारगेट विक्री (रायफल शूटींग प्रशिक्षण केंद्र)	A062000003009
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2014	जलतरण तलाव भाडे	A062000002014
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	3	Lakes and Ponds					#N/A	#N/A	#N/A
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	4	Urban Forestry					#N/A	#N/A	#N/A
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Environment Engineering Dept	000	Head Office	5021	शासकीय अनुदान	A065000005021
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Environment Engineering Dept	000	Head Office	1086	व्हिजीट फी	A065000001086
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Environment Engineering Dept	000	Head Office	6013	विलंब आकार	A065000006013
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Environment Engineering Dept	000	Head Office	1048	पर्यावरण ना हरकत दाखला फी	A065000001048
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Environment Engineering Dept	000	Head Office	9009	पर्यावरण इतर जमा	A065000009009
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Environment Engineering Dept	000	Head Office	3017	फॉर्म फी	A065000003017
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Environment Engineering Dept	000	Head Office	0022	सी.एम.ई. कडून पाणी पुनवापरासाठीच्या कामाकरिता	A065000000022
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Environment Engineering Dept	000	Head Office	4004	मोबीलायझेशन ऍडव्हान्सवरील व्याज	A065000004004
C	Budget C - Water	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Disaster Mgmt Department	000	Head Office	9017	आरंभिकी शिल्लक	C065000009017
C	Budget C - Water	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Disaster Mgmt Department	000	Head Office	5021	शासकीय अनुदान	C065000005021
C	Budget C - Water	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Disaster Mgmt Department	000	Head Office	4003	मृदत ठेवीवरील व्याज	C065000004003
C	Budget C - Water	0	Revenue Income	6	Urban Forestry	5	Environment Conservation	00	Disaster Mgmt Department	000	Head Office	9003	इतर जमा	C065000009003
A	Budget A - Other	0	Revenue Income	6	Urban Forestry	6	Zoos	00				#N/A	#N/A	#N/A
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	1	Welfare of Women	00	Mahila Bal Vikas Prkalp	000	Head Office	1093	सभासद फी	P071000001093
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	1	Welfare of Women	00	Mahila Bal Vikas Prkalp	000	Head Office	9003	इतर जमा	P071000009003
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	1	Welfare of Women	00	Mahila Bal Vikas Prkalp	000	Head Office	5013	महिलांसाठी योजना (१०% सहभाग शुल्क)	P071000005013
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	1	Welfare of Women	00	Mahila Bal Vikas Prkalp	000	Head Office	1077	वाहन चालक प्रशिक्षण	P071000001077
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	1	Welfare of Women	00	Mahila Bal Vikas Prkalp	000	Head Office	1071	योगा प्रशिक्षण	P071000001071
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	1	Welfare of Women	00	Mahila Bal Vikas Prkalp	000	Head Office	1018	कंगफू कराटे प्रशिक्षण	P071000001018
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	2	Welfare of Children					#N/A	#N/A	#N/A



Pimpri Chinchwad Municipal Corporation

Budget Codes for Revenue Receipt Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Account Name	Budget Code
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	3	Welfare of Aged					#N/A		#N/A
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	4	Welfare of Handicapped					#N/A		#N/A
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	1091	संगणक प्रशिक्षण सहभाग शुल्क	P075000001091
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	3019	माहिती अधिकार / इतर जमा	P075000003019
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	5008	निःसमर्थ अधिकारी / कर्मचारी चलन वलन साधने	P075000005008
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarva	000	Head Office	1033	झोपडपट्टी सेवा आकार	P076000001033
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarva	000	Head Office	1031	झोपडपट्टी ओळखपत्र फी	P076000001031
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarva	000	Head Office	1032	झोपडपट्टी प्रशासकीय आकार	P076000001032
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarva	000	Head Office	2016	झोपडपट्टी भईभाडे	P076000002016
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarva	000	Head Office	9003	इतर जमा	P076000009003
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarva	000	Head Office	1034	झोपडपट्टी हस्तांतर फी	P076000001034
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarva	000	Head Office	1014	एकत्रीत सेवा शुल्क	P076000001014
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarva	000	Head Office	1068	माहिती अधिकार फी	P076000001068
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarva	000	Head Office	5014	मा. वर्गीय व शहरी गरीब प्र.ला.(१०% सहभाग शुल्क)	P076000005014
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarva	000	Head Office	5016	लाभार्थी स्वःहिस्सा, रक्कम (अजंठा नगर मिलिंदनगर)	P076000005016
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarva	000	Head Office	9001	JNNURM (BSUP) अंतर्गत शासनाकडून बक्षीस	P076000009001
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	8	Urban Poverty Alleviation					#N/A		#N/A
P	Budget P	0	Revenue Income	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag			#N/A		#N/A
A	Budget A - Other	0	Revenue Income	8	Other Services	1	Electricity					#N/A		#N/A
P	Budget P	0	Revenue Income	8	Other Services	2	Education	00	Primary Education Department			#N/A		#N/A
P	Budget P	0	Revenue Income	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	1075	वर्गशुल्क	P082010001075
P	Budget P	0	Revenue Income	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	1054	प्रवेश शुल्क	P082010001054
P	Budget P	0	Revenue Income	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	9003	इतर जमा	P082010009003
P	Budget P	0	Revenue Income	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5022	शासकीय सहाय्य	P082010005022
P	Budget P	0	Revenue Income	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5021	शासकीय अनुदान	P082010005021
P	Budget P	0	Revenue Income	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	1095	सांख्यिक शैक्षणिक फी	P082010001095
P	Budget P	0	Revenue Income	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5005	खाजगी विद्यार्थी बस पास २५% रक्कम जमा	P082010005005
P	Budget P	0	Revenue Income	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	3016	प्रवेश अर्ज विक्री	P082020003016
P	Budget P	0	Revenue Income	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	1053	प्रवेश फी	P082020001053
P	Budget P	0	Revenue Income	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	3022	स्क्रूप विक्री	P082020003022
P	Budget P	0	Revenue Income	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	9003	इतर जमा	P082020009003
P	Budget P	0	Revenue Income	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	1057	प्रशिक्षण फी	P082020001057
P	Budget P	0	Revenue Income	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	1058	प्रशिक्षणापोटी जमा	P082020001058
P	Budget P	0	Revenue Income	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwa	000	Head Office	3016	प्रवेश अर्ज विक्री	P082030003016
P	Budget P	0	Revenue Income	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwa	000	Head Office	1053	प्रवेश फी	P082030001053
P	Budget P	0	Revenue Income	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwa	000	Head Office	1057	प्रशिक्षण फी	P082030001057
P	Budget P	0	Revenue Income	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwa	000	Head Office	3022	स्क्रूप विक्री	P082030003022
P	Budget P	0	Revenue Income	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwa	000	Head Office	9003	इतर जमा	P082030009003
P	Budget P	0	Revenue Income	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwa	000	Head Office	1058	प्रशिक्षणापोटी जमा	P082030001058
P	Budget P	0	Revenue Income	8	Other Services	3	Transportation					#N/A		#N/A
P	Budget P	0	Revenue Income	8	Other Services	4	Facility for pilgrims					#N/A		#N/A
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0021	सामान्यकर	A0910000000021
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1044	नक्कल फी	A091000001044
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1066	मनपा कर शास्ती / वॉरंट फी	A091000001066
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0006	करमणूक कर	A0910000000006
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0017	विशेष साफसफाई कर	A0910000000017
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	9003	इतर जमा	A091000009003
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	5002	करमणूक कर अनुदान	A091000005002
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0016	रोजगार हमी उपकर रिबेट	A0910000000016
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0019	शिक्षण उपकर रिबेट	A0910000000019
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1069	मिळकत उतारा	A091000001069
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1099	हस्तांतर नोटीस फी	A091000001099
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1042	थकबाकी नसलेचा दाखला फी	A091000001042
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	5009	पलारेज कर अनुदान	A091000005009
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0018	वीज कर	A0910000000018
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0004	आरोग्य कर	A0910000000004
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0002	अग्नीशामक व वृक्षकर	A0910000000002
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0007	जलनिःसारण	A0910000000007
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0012	पाणीपूरवठा लाभकर	A0910000000012
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0020	साफसफाई कर	A0910000000020
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	9005	जप्ती लिलाव खर्च वसूली	A091000009005

**Pimpri Chinchwad Municipal Corporation**  
**Budget Codes for Revenue Receipt Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Account Name	Budget Code
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1056	प्रशासकीय सेवा शुल्क	A091000001056
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	6003	अवैध बांधकाम शास्ती	A091000006003
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	9002	अभियान शासन बक्षिस	A091000009002
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0014	रस्ताकर	A091000000014
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0013	मलप्रवाह सुविधा लाभकर	A091000000013
A	Budget A - Other	0	Revenue Income	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0008	जलभार	A091000000008
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	0003	आयात कर (अनामत परतावा १.०% वसुलीसह)	A092000000003
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	9003	इतर जमा	A092000009003
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	0005	एस्कॉर्ट	A092000000005
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	1070	मोफत परवाना	A092000001070
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	0015	रहदारी पास फी	A092000000015
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	9013	लेखनिक खर्च वसुली	A092000009013
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	1008	इक्रार पत्र	A092000001008
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	1090	शुल्कबंध वखार परवाना फी	A092000001090
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	1029	जो.सी.मूदतवाढ	A092000001029
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	9012	राजीव गांधी अभियान बक्षिस	A092000009012
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	9018	जकात अनामत जमा	A092000009018
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	0023	स्थानिक संस्था कर	A092000000023
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	1089	शुल्क (नोंदणी फी, दुबार फी)	A092000001089
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	4008	स्थानिक संस्था करावरील व्याज	A092000004008
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	6015	स्थानिक संस्था करावरील दंड	A092000006015
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	4006	व्याज	A092000004006
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	6008	दंड	A092000006008
A	Budget A - Other	0	Revenue Income	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	9003	इतर	A092000009003

PIMPRI CHINCHWAD MUNICIPAL CORPORATION

Budget Code for Revenue Payment Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A101000000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	2011	मा. नगरसचिव वाहन इंधन	A101000002011
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	2006	नगरसचिव कार्यालय वाहन इंधन	A101000002006
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	2012	मा. महापौर वाहन इंधन	A101000002012
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	3311	मा. महापौर वाहन निर्वाह	A101000003311
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	2010	मा. उपमहापौर वाहन इंधन	A101000002010
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	3310	मा. उपमहापौर वाहन निर्वाह	A101000003310
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	2009	मा. अध्यक्ष, स्थायी समिती वाहन इंधन	A101000002009
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	3309	मा. अध्यक्ष, स्थायी समिती वाहन निर्वाह	A101000003309
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	2014	मा. सत्तारूढ पक्षनेता वाहन इंधन	A101000002014
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	3315	मा. सत्तारूढ पक्षनेता, वाहन निर्वाह	A101000003315
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	2016	मा. विरोधी पक्षनेता, वाहन इंधन	A101000002016
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	3312	मा. विरोधी पक्षनेता, वाहन निर्वाह	A101000003312
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	2008	महिला बालकल्याण समिती वाहन इंधन	A101000002008
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	3308	महिला बालकल्याण समिती वाहन निर्वाह	A101000003308
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	2013	मा. विधी समिती वाहन इंधन	A101000002013
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	3314	मा. विधी समिती वाहन निर्वाह	A101000003314
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	3306	नगरसचिव वाहन निर्वाह	A101000003306
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	2443	टायर ट्यूब खरेदी	A101000002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	1406	मा. महापौर प्रवास खर्च	A101000001406
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	1405	मा. उपमहापौर प्रवास खर्च	A101000001405
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	1401	अ) मा. अध्यक्ष स्थायी समिती प्रवास खर्च	A101000001401
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	1404	ब) मा. स्थायी समिती प्रवास खर्च	A101000001404
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	1407	मा. विशेष समिती प्रवास खर्च सन्माननय सदस्याच्या अभ्यास दी-याकरांता व प्रशिक्षणाकरिता (वेगवेगळ्या विभागाकडून होणारा खर्च खर्ची टाकण्याकरिता)	A101000001407
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	1408	एकत्रित तरतूद)	A101000001408
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट अ प्रमाणे	A101000001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	1716	मा. सभासद मानधन व सभाभत्ता अखिल भारतीय महापौर परिषद महाराष्ट्र राज्य, महापौर,	A101000001716
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	1103	नगराध्यक्ष नगरसेवक संघटना वर्षाणी	A101000001103
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	1109	मा. महापौर व्यय नियमन खर्च	A101000001109
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	00	Secretariat	000	Head Office	1106	समिती सभा चहापान खर्च	A101000001106
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	04	Additional Commissioner	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A1010400000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	04	Additional Commissioner	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट अ प्रमाणे	A1010400001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	04	Additional Commissioner	000	Head Office	2018	वाहन इंधन (२१०२०)	A101040002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	04	Additional Commissioner	000	Head Office	3317	वाहन निर्वाह	A101040003317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	1	Municipal Body	04	Additional Commissioner	000	Head Office	2443	टायर ट्यूब	A101040002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A1020000000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	000	Head Office	2018	वाहन इंधन (२१०२०)	A102000002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	000	Head Office	3317	वाहन निर्वाह (२१०२०)	A102000003317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	000	Head Office	2443	टायर ट्यूब खरेदी (२३०५९)	A102000002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट अ प्रमाणे	A102000001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	000	Head Office	1914	कर्मचारी व अधिकारी प्रशिक्षण (२१०२०)	A102000001914
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A102000300002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	2018	वाहन इंधन (२१०२०)	A102000302018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	3317	वाहन निर्वाह (२१०२०)	A102000303317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	2007	प्रभाग अध्यक्ष वाहन इंधन (२१०२०)	A102000302007
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	3307	प्रभाग अध्यक्ष वाहन निर्वाह(२१०२०)	A102000303307
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	2443	टायर ट्यूब	A102000302443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	1403	प्रभाग समिती प्रवास खर्च (२२०३०)	A102000301403
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	1105	प्रभाग समिती चहापान खर्च (२२०८०)	A102000301105
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट अ प्रमाणे	A102000301920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	1008	इमारत भाडे	A102000301008
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	1313	सर्व. वाचनालय वृत्तपत्रे बिले	A102000301313
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	1007	सनपा मिळकतीची पाणी बिले	A102000301007
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	030	Ward A	3402	संगणक दुरुस्ती व देखभाल	A102000303402



**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**  
**Budget Code for Revenue Payment Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	080	Ward F	1007	मनपासमिळकतीचीपाणी विले (२२०२०)	A102000801007
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	00	General Admin	080	Ward F	1008	इमारत भाडे	A102000801008
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	01	Public Relations	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A102010000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	01	Public Relations	000	Head Office	2018	वाहन इंधन	A102010002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	01	Public Relations	000	Head Office	3317	वाहन निर्वाह	A102010003317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	01	Public Relations	000	Head Office	2443	टायर टयुब	A102010002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	01	Public Relations	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A102010001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	01	Public Relations	000	Head Office	1912	सामारंभिय खर्च	A102010001912
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	01	Public Relations	000	Head Office	5234	गणेशाल्त्व पारितोषीके	A102010005234
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	02	IT	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A102020000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	02	IT	000	Head Office	2443	टायर टयुब	A102020002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	02	IT	000	Head Office	2018	वाहन इंधन	A102020002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	02	IT	000	Head Office	1206	लिज लाईन / आय.एस.डी.एन./वायफाय	A102020001206
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	02	IT	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A102020001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	02	IT	000	Head Office	1901	ई गव्हर्नन्स - ई ऑफीस	A102020001901
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	02	IT	000	Head Office	1915	कर्मचारी संगणक प्रशिक्षण	A102020001915
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	02	IT	000	Head Office	3402	संगणक दुरुस्ती व देखभाल	A102020003402
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	02	IT	000	Head Office	1107	सारथी हेल्प लाईन सुविधा पुरविणे, चालन करणे व देखभाल दुरु	A102020001107
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	02	IT	000	Head Office	2475	संगणक खरेदी व सॉफ्टवेअर डेव्हलपमेंट (संपूर्ण मनपाचे नेटवर्कींग	A102020002475
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	03	Legal	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A102030000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	03	Legal	000	Head Office	2018	वाहन इंधन(२१०२०)	A102030002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	03	Legal	000	Head Office	3317	वाहन निर्वाह (२१०२०)	A102030003317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	03	Legal	000	Head Office	2443	टायर टयुब (२३०५९)	A102030002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	03	Legal	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A102030001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	03	Legal	000	Head Office	3908	डोरॉक्स मशीन देखभाल व दुरुस्ती	A102030003908
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	03	Legal	000	Head Office	1735	दावे खटले यासंबंधी खर्च (२२०५९)	A102030001735
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	03	Legal	000	Head Office	3302	वाहनाची नुकसान भरपाई (२३०५३)	A102030003302
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	03	Legal	000	Head Office	1921	महानगरपालिका न्यायालय आस्थापना खाचाची प्रतीपूर्ती (२२०५	A102030001921
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	03	Legal	000	Head Office	1003	टीडीआर संच व टायटल (२२०५९)	A102030001003
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	05	Madhyavarti Takrar kendra	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A1020500000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	05	Madhyavarti Takrar kendra	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A102050001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	05	Madhyavarti Takrar kendra	000	Head Office	2018	वाहन इंधन	A102050002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	05	Madhyavarti Takrar kendra	000	Head Office	1108	पे पाईन्ट सेवा शुल्क	A102050001108
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	05	Madhyavarti Takrar kendra	000	Head Office	2906	IEC कम्पोनन्ट	A102050002906
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	05	Madhyavarti Takrar kendra	000	Head Office	3317	वाहन निर्वाह	A102050003317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A1020600000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A102060001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	2018	वाहन इंधन कार्यालय	A102060002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	2019	वाहन इंधन अधिकारी	A102060002019
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	3317	वाहन निर्वाह	A102060003317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	3318	वाहन निर्वाह अधिकारी	A102060003318
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	2236	बॅंड मानधन	A102060002236
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	2209	ट्रेकेदारी पध्दतीने सुरक्षा व्यवस्था	A102060002209
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	2415	संगणकीकरण	A102060002415
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	2481	सुरक्षा उपकरण खरेदी दुरुस्ती	A102060002481
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	5215	सामाजिक सुरक्षितता उपक्रम	A102060005215
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	3923	सुरक्षा उपकरण दुरुस्ती देखभाल	A102060003923
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	06	Security Department	000	Head Office	2443	टायर टयुब	A102060002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A1020700000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A102070001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	1205	मनपाचे विविध कार्यालये / अधिकारी / इंटरनेट सुविधा	A102070001205
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	1204	मनपाचे विविध अधिकारी / पदाधिकारी एस.एम.एस. द्वारे विनि	A102070001204
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	3920	वायलेस सेट/दुरध्वनी / वांकी टॉकी संच देखभाल दुरुस्ती	A102070003920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	2018	वाहन इंधन	A102070002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	1207	सर्व विभाग दुरध्वनी बील	A102070001207
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	1203	मनपा पदाधिकारी अधिकारी यांचेसाठी सेल्यूलर दुरध्वनी सुविधा	A102070001203
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	1201	पाणीपुरवठा हेल्पलाईन सुविधा पुरविणे व चालन करणे.	A102070001201
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	3401	सी.सी.टी.व्ही. यंत्रणा सुविधा पुरविणे व चालन करणे	A102070003401



## PIMPRI CHINCHWAD MUNICIPAL CORPORATION

## Budget Code for Revenue Payment Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	1734	संचार मंत्रालयाची परवाना नुतनीकरण फी अदा करणे	A102070001734
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	1202	मनपा अधिकारी व अभियंता यास ब्रॉडबॅन्ड सुविधा पुरविणे	A102070001202
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	2232	वायरलेस यंत्रणेची वार्षिक तत्वावर देखभाल दुरुस्ती करणे	A102070002232
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	2231	मनपा प्रशासकीय इमारतीमधील सी.सी.टी. व्ही. व मेटल डिटेक्टर	A102070002231
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	2230	मनपा प्रशासकीय इमारतीमधील दुरुध्वनी, फॅक्स, एफसीटी, राऊटर	A102070002230
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	2	Administration	07	Telecom Dept	000	Head Office	3922	सुरक्षा विभागाकरीता वार्षिक तत्वावर वॉकी टॉकी यंत्रणेची देख	A102070003922
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A103000000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0503	रजा वेतन, निवृत्ती वेतन वर्गणी (२१०१०)	A103000000503
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	2018	वाहन इंधन (२१०२०)	A103000002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	3317	वाहन निर्वाह (२१०२०)	A103000003317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	2443	टायर ट्यूब (२३०५९)	A103000002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A103000001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	2415	संगणकीकरण	A103000002415
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	8002	इतर खर्च	A103000008002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	1730	लेखा सुधारणा खर्च (२२०५२)	A103000001730
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	1301	कार्यात्मक अंदाजपत्रक (Performance Budget) खर्च	A103000001301
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	01	Audit	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A103010000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	01	Audit	000	Head Office	2018	वाहन इंधन (२१०२०)	A103010002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	01	Audit	000	Head Office	3317	वाहन निर्वाह (२१०२०)	A103010003317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	01	Audit	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A103010001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	01	Audit	000	Head Office	2443	टायर ट्यूब (२३०५९)	A103010002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	3	Finance, Accounts, Audit	01	Audit	000	Head Office	1731	विशेष लेखापरिक्षण फी (२२०५०)	A103010001731
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	4	Election	00	Election	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A104000000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	4	Election	00	Election	000	Head Office	2018	वाहन इंधन (२१०२०)	A104000002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	4	Election	00	Election	000	Head Office	3317	वाहन निर्वाह (२१०२०)	A104000003317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	4	Election	00	Election	000	Head Office	2443	टायर ट्यूब (२३०५९)	A104000002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	4	Election	00	Election	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A104000001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	4	Election	00	Election	000	Head Office	5001	निवडणूक खर्च (२५०१०)	A104000005001
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	4	Election	00	Election	000	Head Office	0504	अधिकारी मानधन/कर्मचारी सुशाहिरा (२१०२०)	A104000000504
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	5	Record Room	00	Record Room	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A105000000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	5	Record Room	00	Record Room	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A105000001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A106000000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A106000001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	2018	वाहन इंधन (२१०२०)	A106000002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	3317	वाहन निर्वाह (२३०५३)	A106000003317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	1020	मनपा कर्मचारी/अधिकारी निवासस्थान भाडे	A106000001020
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	1501	मनपा इमारतीचा विमानिधी (२२०४०)	A106000001501
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	1002	जमीन महसुली व विनशेतसारा (३५०८०)	A106000001002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	1006	मनपा मिळकतीचा मिळकतकर (२२०१०)	A106000001006
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	1729	मोजणी फी (२२०५२)	A106000001729
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	3202	जागा / गाळे खरेदी	A106000003202
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	1910	हॉकर्स (२२०८०)	A106000001910
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	1005	सेवा कर व विक्री कर (३५०२०)	A106000001005
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	6	Estate	00	Estate	000	Head Office	2443	टायर ट्यूब (२३०५९)	A106000002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A107000000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A107000001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2018	वाहन इंधन	A107000002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	3317	वाहन निर्वाह	A107000003317
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	1305	छपाई	A107000001305
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	1311	लेखन साहित्य	A107000001311
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2439	गणवेश खरेदी	A107000002439
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2451	फर्निचर, सामान खरेदी	A107000002451
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2442	टाईपरायटर, कॅलक्युलेटर सायक्लोस्टाईल, मशिन खरेदी	A107000002442
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	3915	मशिन देखभाल दुरुस्ती खर्च	A107000003915
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2441	झोनिपू उपकरणे व साहित्य खरेदी	A107000002441
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2476	संगणक स्टेशनरी खरेदी	A107000002476
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2478	साधन सामग्री भांडार खरेदी	A107000002478
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2472	विद्युत साहित्य खरेदी	A107000002472

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**  
**Budget Code for Revenue Payment Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2431	ऑईल व केमिकल्स खरेदी	A107000002431
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2435	कचरा ढकलगाडीया खरेदी	A107000002435
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2440	जंतू नाशके, साफसफाई साहित्य, किटक नाशके मशिन इत्यादी ख	A107000002440
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2433	कॅटर खरेदी	A107000002433
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2473	शालेय फर्निचर खरेदी	A107000002473
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2462	माध्यमिक शिक्षण शालेय साहित्य खरेदी	A107000002462
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2431	ऑईल ग्रीस खरेदी	A107000002431
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2444	बॅटरी खरेदी	A107000002444
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2426	आरोग्य विभागासाठी मशिन खरेदी	A107000002426
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	1702	लिलाव कमिशन	A107000001702
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2467	यंत्र सामग्री व कच्चा माल खरेदी	A107000002467
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2456	बस्करे व खेळणी खरेदी	A107000002456
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2434	कचरा घंटागाडी खरेदी	A107000002434
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2459	बोट खरेदी	A107000002459
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2425	आर.सी.सी.कचरा कुड्या खरेदी	A107000002425
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2468	लिनन खरेदी	A107000002468
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2443	टायर ट्यूब खरेदी	A107000002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2465	मोबाईल रॅक खरेदी	A107000002465
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2421	अग्नीशामक विभागासाठी खरेदी	A107000002421
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	3104	नेहरुनगर गोडाऊनसाठी अग्नीशमन व्यवस्था	A107000003104
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	000	Head Office	2455	बॅरकेट खरेदी	A107000002455
C	Budget C	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	001	Water - Store	2431	ऑईल व केमिकल्स खरेदी (पा.पु)(२३०२०)	C107000012431
C	Budget C	1	Revenue Expenditure	0	General Administration	7	Stores & Purchase	00	Stores & Purchase	001	Water - Store	2460	मलशुद्धीकरण प्रकल्प केमिकल्स खरेदी	C10700012460
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A1080000000002
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A108000001920
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	2018	वाहन इंधन	A108000002018
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	2427	इतर वाहने / वाहन निर्वाह स्पेअरपार्ट खरेदी	A108000002427
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	2436	कार्यशाळा मशिन खरेदी	A108000002436
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	2427	इतर वाहने / वाहन निर्वाह स्पेअरपार्ट खरेदी (JNNURM वाहने)	A108000002427
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	2470	वर्कशॉप यंत्र सामग्री खरेदी	A108000002470
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	2427	प्रशासकीय वाहने वाहन निर्वाह / स्पेअरपार्ट खरेदी	A108000002427
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	1503	वाहन विमा	A108000001503
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	2431	ऑईल व ग्रीस खरेदी	A108000002431
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	2444	नविन बॅटरी खरेदी व दुरुस्ती	A108000002444
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	3301	टायर रिमोव्हिंग	A108000003301
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	3918	वर्कशॉप यंत्र सामग्री दुरुस्ती	A108000003918
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	2443	टायर खरेदी	A108000002443
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	8	Workshop	00	Workshop	000	Head Office	3913	पंप दुरुस्ती	A108000003913
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	9	Census	00	Census	000	Head Office	1715	जनगणना मुशाहिरा	A109000001715
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	9	Census	00	Census	000	Head Office	5502	सामाजिक आर्थिक व जातिनिहाय जनगणना खर्च	A109000005502
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	9	Census	00	Census	000	Head Office	5514	आधार योजना प्रकल्प	A109000005514
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	9	Census	00	Census	000	Head Office	1714	६ वी आर्थिक गणना मानधन	A109000001714
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	9	Census	00	Census	000	Head Office	5509	मराठा समाज आरक्षण सर्वेक्षण	A109000005509
A	Budget A - Other	1	Revenue Expenditure	0	General Administration	9	Census	00	Census	000	Head Office	5510	राष्ट्रीय लोकसंख्या नोंदवही अद्ययावतीकरण व आधार क्रमांक नोंद	A109000005510
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A1110000000002
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A111000001920
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	2018	वाहन इंधन (२१०२०)	A111000002018
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	3317	वाहन निर्वाह (२१०२०)	A111000003317
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	0001	विशेष भूमीसंपादन अधिकारी (२१०१०) (वर्ग १ व २)	A1110000000001
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	1727	भूमी संपादन मुल्यांकन प्रकरणी सल्ला फी(२२०५२)	A111000001727
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	1911	नवीन गावाचे क्षेत्रासाठी विकास योजना तयार करणे (२२०५२)	A111000001911
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	1104	पुणे महानगर नियोजन कार्यालय खर्च(२५०३०)	A111000001104
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	2443	टायर ट्यूब	A111000002443
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	1	City and Town Planning	00	City and Town Planning	000	Head Office	1708	महापालिका हद्दीतील आरक्षणे तसेच निळी, लाल, पुररेपा व नदी	A111000001708
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	2	Building Regulation	00	Building Regulation / Permission	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A1120000000002
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	2	Building Regulation	00	Building Regulation / Permission	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A112000001920
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	2	Building Regulation	00	Building Regulation / Permission	000	Head Office	2018	वाहन इंधन	A112000002018
A	Budget A - Other	1	Revenue Expenditure	1	Planning & Regulation	2	Building Regulation	00	Building Regulation / Permission	000	Head Office	3317	वाहन निर्वाह	A112000003317







PIMPRI CHINCHWAD MUNICIPAL CORPORATION

Budget Code for Revenue Payment Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	3317	वाहन निर्वाह	A124000003317
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	1720	स्ट्रिट लाईट बिल (उपयोगात आणलेल्या विजेचा खर्च)	A124000001720
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	2002	जनरेटर इंधन	A124000002002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	1203	मनपा पदाधिकारी, अधिकारी यांचेसाठी सेल्यूलर दूरध्वनी सुविधा	A124000001203
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	2024	नविन विज मीटर	A124000002024
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	5236	संगीत अकादमी स्वरसागर व स्वरसागर पुरस्कार	A124000005236
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	3907	किरकोळ दुरुस्ती भाग १	A124000003907
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	3908	किरकोळ दुरुस्ती भाग २	A124000003908
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	5522	पुणे इंटरनॅशनल फिल्म फेस्टीवल	A124000005522
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	5214	सांस्कृतिक व कलाधोरण	A124000005214
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	000	Head Office	2443	टायर टयूब	A124000002443
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A124000300002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A124000301920
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	2018	वाहन इंधन (कार्यालय)	A124000302018
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	2021	वाहन इंधन कार्यकारी अभियंता	A124000302021
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	3317	वाहन निर्वाह	A124000303317
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	2024	नवीन वीज मीटर	A124000302024
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	1101	ध्वनिक्षेपण व्यवस्था	A124000301101
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	2002	जनरेटर इंधन	A124000302002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	1022	हायड्रोलिक शिड्या/वाहने व भाडेतत्वावर पुरविणे	A124000301022
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	3906	किरकोळ दुरुस्ती देखभाल	A124000303906
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	2443	टायर टयूब	A124000302443
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	040	Ward B	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A124000400002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	040	Ward B	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A124000401920
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	040	Ward B	2018	वाहन इंधन	A124000402018
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	040	Ward B	3317	वाहन निर्वाह	A124000403317
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	040	Ward B	2002	जनरेटर इंधन	A124000402002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	040	Ward B	2026	मनपा ने द्यावयाची विजबिले व खर्च	A124000402026
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	040	Ward B	1101	ध्वनिक्षेपण व्यवस्था	A124000401101
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	040	Ward B	3909	दुरुध्वनी देखभाल दुरुस्ती	A124000403909
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	040	Ward B	1022	हायड्रोलिक शिड्या/वाहने भाडेतत्वावर पुरविणे	A124000401022
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	040	Ward B	3906	किरकोळ दुरुस्ती देखभाल	A124000403906
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A124000500002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A124000501920
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	2018	वाहन इंधन विभागासाठी	A124000502018
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	3317	वाहन निर्वाह	A124000503317
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	2024	नविन विज मीटर	A124000502024
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	1101	ध्वनी क्षेपण व्यवस्था व देखभाल	A124000501101
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	2002	जनरेटर इंधन	A124000502002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	2028	विजेचा संच उभारणे व नुतनीकरण करणे	A124000502028
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	2472	विद्युत साहित्य खरेदी	A124000502472
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	2026	मनपा ने द्यावयाची विजबिले व खर्च	A124000502026
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	2019	वाहन इंधन अधिकारी	A124000502019
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	1022	हायड्रोलिक शिड्या/वाहने भाडेतत्वावर पुरविणे	A124000501022
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	2443	टायर टयूब	A124000502443
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	050	Ward C	3906	किरकोळ दुरुस्ती देखभाल	A124000503906
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	060	Ward D	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A124000600002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	060	Ward D	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A124000601920
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	060	Ward D	2018	वाहन इंधन विभागासाठी	A124000602018
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	060	Ward D	3317	वाहन निर्वाह	A124000603317
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	060	Ward D	2024	नविन विज मीटर	A124000602024
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	060	Ward D	1101	ध्वनी क्षेपण व्यवस्था	A124000601101
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	060	Ward D	2002	जनरेटर इंधन	A124000602002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	060	Ward D	1022	हायड्रोलिक गाड्या भाड्याने घेणे	A124000601022
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	060	Ward D	3906	किरकोळ दुरुस्ती व देखभाल	A124000603906
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A124000700002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A124000701920
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	2018	वाहन इंधन विभागासाठी	A124000702018

PIMPRI CHINCHWAD MUNICIPAL CORPORATION

Budget Code for Revenue Payment Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	3317	वाहन निर्वाह	A124000703317
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	2024	नविन विज मीटर	A124000702024
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	1101	ध्वनी क्षेपन व्यवस्था व देखभाल	A124000701101
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	2002	जनरेटर इंधन	A124000702002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	1022	हायड्रोलिक गाड्या भाड्याने घेणे	A124000701022
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	3906	किरकोळ दुरुस्ती व देखभाल	A124000703906
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	3019	बीजेचा संच उभारणे व नुतनीकरण	A124000703019
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	2472	विद्युत साहित्य खरेदी	A124000702472
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	2026	मनपाने द्यावयाचे वीज विले	A124000702026
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	2443	टायर ट्युब	A124000702443
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	070	Ward E	2003	अधिकारी वाहन इंधन	A124000702003
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A124000800002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A124000801920
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	2018	वाहन इंधन विभागासाठी	A124000802018
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	2003	अधिकारी वाहन इंधन	A124000802003
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	3317	वाहन निर्वाह	A124000803317
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	2024	नविन विज मीटर	A124000802024
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	1101	ध्वनी क्षेपन व्यवस्था	A124000801101
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	2002	जनरेटर इंधन	A124000802002
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	1022	हायड्रोलिक गाड्या भाड्याने घेणे	A124000801022
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	2443	टायर ट्युब	A124000802443
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	1016	ध्वनी क्षेपन,प्रकाश व्यवस्था, सी.सी.टी.व्ही, जनित्रीसंच भाडेतत्त्व	A124000801016
A	Budget A - Other	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	080	Ward F	3906	किरकोळ दुरुस्ती देखभाल	A124000803906
P	Budget P	1	Revenue Expenditure	2	Public Work	4	Street Lighting	00	Electric Department	030	Ward A	2023	अ प्रभाग अंतर्गत मोकळ्या जागेवर तात्पुरते पुर्नवसन शेडसाठी वि	P124000302023
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A131000000002
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A131000001920
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2018	वाहन इंधन	A131000002018
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	3901	घन कचरा व्यवस्थापन	A131000003901
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	3317	वाहन निर्वाह	A131000003317
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	1019	बुलडोझर व अन्य मशिनरी भाड्याने घेणे	A131000001019
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	0505	उपद्रव पथक अ)मानधन व प्रोत्साहन भत्ता	A13100000505
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	1009	उपद्रव पथक ब) आरोग्य विषयक कामकाजासाठी वाहन भाड्याने	A131000001009
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2212	खाजगी करणाद्वारे साफसफाई कामे करणे	A131000002212
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	3924	स्थानांतरण केंद्रवजन काटा दुरुस्ती	A131000003924
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2233	साफसफाई विविध साहित्य दुरुस्ती	A131000002233
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2216	यांत्रिकी पध्दतीने औषध फवारणी करणे	A131000002216
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2479	साफसफाई साहित्य खरेदी	A131000002479
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2220	कचरा गोळा करणे व वाहतूक करणे	A131000002220
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2414	मोशी कचरा डेपो येथे साईन कव्हरिंगसाठी मुरुम पुरविणे व पसर	A131000002414
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	3305	कचरा कंटेनर दुरुस्ती / पेन्टींग	A131000003305
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2215	मनपा इमारती पेस्ट कंट्रोल / रॉडन्ट कंट्रोल	A131000002215
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2223	आपत्कालीन स्वच्छता कामकाज	A131000002223
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2401	मंडई वेस्ट गांडूळ खत प्रकल्पासाठी पुरविणे	A131000002401
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2217	यांत्रिकी पध्दतीने साफसफाई	A131000002217
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	5523	संत गाडगेबाबा नागरी स्वच्छता अभियान	A131000005523
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	5515	आरोग्यविषयक शासकीय योजनाची अंमलबजावणी व आरोग्य वि	A131000005515
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	1721	आरोग्य विषयक कन्सल्टन्सी सर्व्हिसेस (सल्लागार फी)	A131000001721
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2443	टायर ट्युब	A131000002443
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2452	फिरते शौचालय वाहन (मोबाईल टॉयलेट) खरेदी बाबत	A131000002452
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2228	स्मशानभूमि केअर टेकर	A131000002228
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2211	खाजगी करणाद्वारे मनपा शाळा इमारतीची साफसफाई कामे कर	A131000002211
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	6008	आमदार निधी	A131000006008
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	2907	मॉडेल वॉर्ड- आरोग्य विषयक कामे करणे	A131000002907
A	Budget A - Other	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	000	Head Office	6001	अंत्यविधी खर्च (नवीन)	A131000006001
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P131000300002
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P131000301920
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2018	वाहन इंधन	P131000302018
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	3317	वाहन निर्वाह	P131000303317

PIMPRI CHINCHWAD MUNICIPAL CORPORATION

Budget Code for Revenue Payment Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2443	नविन टायटयूब खरेदी	P131000302443
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2218	कचरा उचलणे व हलविणे	P131000302218
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2221	सेप्टिक टँक उपसणे व हलवणे	P131000302221
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	1015	धुरीकरणासाठी वाहने भाड्याने घेणे	P131000301015
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2207	ठेकेदार पध्दतीने हायसिंग निर्मूलन करणे	P131000302207
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2205	ठेकेदार पध्दतीने नाले व गटर साफ करणे	P131000302205
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	3304	कॅनेटर व कचरा ढकलगाड्या दुरुस्ती	P131000303304
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	3905	किटकनाशक मशीन दुरुस्ती	P131000303905
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2004	औष्णीक धुरीकरणासाठी इंधन खर्च	P131000302004
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2229	घंटा गाडी ठेकेदार खर्च	P131000302229
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	6007	शौचालय बांधण्यासाठी अनुदान	P131000306007
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	1011	कचरा कुंडी विरहित वॉर्ड योजनेसाठी वाहन भाड्याने घेणे	P131000301011
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2237	साफसफाई दंड वसुली २०% मुशाहिरा	P131000302237
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2212	खाजगी करणाद्वारे साफसफाई	P131000302212
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2214	मनपा इमारती पाण्याच्या टाक्या साफसफाई खर्च	P131000302214
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	5523	संत गाडगेबाबा नागरी स्वच्छता अभियान - शासनजमा रकमेतून खर्च	P131000305523
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	5523	संत गाडगेबाबा नागरी स्वच्छता अभियान - मनपा जमा रकमेतून खर्च	P131000305523
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	3017	बोट दुरुस्ती	P131000303017
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2202	हॉटेल वेस्ट वाहतूक खर्च	P131000302202
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	030	Ward A	2234	उपद्रव शोधपथक मानधन	P131000302234
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P131000400002
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P131000401920
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2018	वाहन इंधन	P131000402018
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	3317	वाहन निर्वाह	P131000403317
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2443	नविन टायटयूब खरेदीसह	P131000402443
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2218	कचरा उचलणे व हलविणे	P131000402218
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2221	सेप्टिक टँक उपसणे व हलवणे	P131000402221
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2905	मृत जनावरांची विल्हेवाट लावणे	P131000402905
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	1015	धुरीकरणासाठी वाहने भाड्याने घेणे	P131000401015
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2207	ठेकेदार पध्दतीने हायसिंग निर्मूलन करणे	P131000402207
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2205	ठेकेदार पध्दतीने नाले व गटर साफ करणे	P131000402205
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	3304	कॅनेटर व कचरा ढकलगाड्या दुरुस्ती	P131000403304
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	3905	किटकनाशक मशीन दुरुस्ती	P131000403905
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2004	औष्णीक धुरीकरणासाठी इंधन खर्च	P131000402004
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2229	घंटा गाडी ठेकेदार खर्च	P131000402229
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	6007	शौचालय बांधण्यासाठी अनुदान	P131000406007
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2434	घंटा गाडी खरेदी व दुरुस्ती	P131000402434
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	1013	गाड्या खत प्रकल्पांतर्गत हॉटेल वेस्ट गोळा करणेसाठी व प्रशासकीय शुल्क वसुलीसाठी वाहने भाड्याने घेणे	P131000401013
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	5501	स्वच्छता मोहिम अंतर्गत येणारा खर्च	P131000405501
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	1717	मुशाहिरा वाटप	P131000401717
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	3017	बोट दुरुस्ती	P131000403017
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	1011	कचरा कुंडी विरहित वॉर्ड योजनेसाठी वाहन भाड्याने घेणे	P131000401011
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2213	व प्रभाग कार्यालय (मुख्य प्रशा.इमारतीसह) आणसासो. मगर स्टेडीयम, मनपा प्रशा. इमारत व इतर साफ सफाई खर्च	P131000402213
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2212	खाजगी करणाद्वारे साफसफाई	P131000402212
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	3005	रस्त्याचे कडेचे सार्व. ठिकाणचे गवत झाडे काढणे	P131000403005
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2214	मनपा इमारती पाण्याच्या टाक्या साफ सफाई खर्च	P131000402214
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	5523	संत गाडगेबाबा शासन जमा रकमेतून खर्च	P131000405523
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	5523	संत गाडगेबाबा मनपा जमा रकमेतून खर्च	P131000405523
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	3102	चिंचवड येथे पवना नदीकाठ साफ करणे	P131000403102
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	040	Ward B	2234	उपद्रव शोध पथक मानधन	P131000402234
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P131000500002
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P131000501920
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2018	वाहन इंधन	P131000502018



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Budget Code for Revenue Payment Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	3317	वाहन निर्वाह	P131000503317
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2218	कचरा उचलणे व हलविणे	P131000502218
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2221	सेप्टिक टँक उपसणे व हलवणे	P131000502221
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	1015	धुरीकरणासाठी वाहने भाड्याने घेणे	P131000501015
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2207	ठेकेदार पध्दतीने हायसिंग निर्मूलन करणे	P131000502207
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2205	ठेकेदार पध्दतीने नाले व गटर साफ करणे	P131000502205
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	3304	कंटेनर व कचरा ढकलगाड्या दुरुस्ती	P131000503304
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	3905	किटकनाशक मशीन दुरुस्ती	P131000503905
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2229	घंटा गाडी ठेकेदार खर्च	P131000502229
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	6007	शौचालय बांधण्यासाठी अनुदान	P131000506007
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	1011	कुंडीविरहीत वॉर्ड योजनेसाठी वाहन भाड्याने घेणे हॉकीमैदान लांडगे कुस्ती प्रशिक्षण केंद्र, बॅडमिंटन ह. ठिकाणची	P131000501011
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2241	स्वच्छता ठेकेदार पध्दतीने करणे.	P131000502241
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2219	कचरा कुंड्या रंगविणे	P131000502219
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2212	खाजगी करणाद्वारे साफसफाई	P131000502212
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2214	मनपा इमारती पाण्याच्या टाक्या साफ सफाई खर्च	P131000502214
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	5523	संत गाडगेबाबा शासन जमा रकमेतून खर्च	P131000505523
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	5523	संत गाडगेबाबा मनपा जमा रकमेतून खर्च	P131000505523
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	3904	कचरा स्थानांतरण केंद्र येथील वजन काटा दुरुस्ती व देखभाल	P131000503904
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2202	हॉटेल वेस्ट वाहतूक खर्च	P131000502202
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2005	धुरीकरणासाठी इंधन खर्च	P131000502005
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2237	साफ सफाई दंड वसुली २० मुशाहिरा	P131000502237
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2234	उपद्रव शोधपथक मानधन	P131000502234
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	050	Ward C	2471	वाहनासाठी टायर ट्युब खरेदी	P131000502471
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P131000600002
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P131000601920
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2018	वाहन इंधन	P131000602018
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	3317	वाहन निर्वाह	P131000603317
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2218	कचरा उचलणे व हलविणे	P131000602218
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	1015	धुरीकरणासाठी वाहने भाड्याने घेणे	P131000601015
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2207	ठेकेदार पध्दतीने हायसिंग निर्मूलन करणे	P131000602207
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2205	ठेकेदार पध्दतीने नाले व गटर साफ करणे	P131000602205
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2004	औष्णिक धुरीकरणासाठी इंधन खर्च	P131000602004
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2229	घंटा गाडी ठेकेदार खर्च	P131000602229
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	6007	शौचालय बांधण्यासाठी अनुदान	P131000606007
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2233	साफसफाई साहित्य दुरुस्ती व देखभाल	P131000602233
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	3017	बोट दुरुस्ती	P131000603017
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2234	उपद्रव शोधपथक मानधन	P131000602234
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2237	साफ सफाई दंड वसुली २० मुशाहिरा	P131000602237
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2219	कचरा कुंड्या रंगविणे	P131000602219
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2202	हॉटेल वेस्ट वाहतूक खर्च	P131000602202
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2212	खाजगी करणाद्वारे साफसफाई	P131000602212
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2214	मनपा इमारती पाण्याच्या टाक्या साफ सफाई खर्च	P131000602214
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	5523	संत गाडगेबाबा नागरी स्वच्छता अभियान प्रशासकीय खर्च संत गाडगेबाबा नागरी स्वच्छता अभियान शासन जमा	P131000605523
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	5523	रकमेतून खर्च संत गाडगेबाबा नागरी स्वच्छता अभियान मनपा जमा	P131000605523
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	5523	रकमेतून खर्च	P131000605523
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2222	स्टॉर्म वॉटर (पावसाळी) गटर सफाई	P131000602222
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2443	नविन टायरट्युब खरेदी	P131000602443
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	060	Ward D	2224	रस्त्यावरील राडरोडा उचलणे व हलविणे	P131000602224
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P131000700002
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट अ प्रमाणे	P131000701920
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2018	वाहन इंधन	P131000702018
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	3317	वाहन निर्वाह	P131000703317
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2224	कचरा राडारोडा उचलणे व हलविणे	P131000702224

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**  
**Budget Code for Revenue Payment Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2221	सेप्टीक टँक उपसणे व हलवणे	P131000702221
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	1015	धुरीकरणासाठी वाहने भाड्याने घेणे	P131000701015
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2207	ठेकेदार पध्दतीने हायसिंग निर्मूलन करणे	P131000702207
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2205	ठेकेदार पध्दतीने नाले व गटर साफ करणे	P131000702205
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	3304	कॅंटेनर व कचरा ढकलगाडया दुरुस्ती	P131000703304
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	3905	किटकनाशक मशीन दुरुस्ती	P131000703905
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2229	घंटा गाडी ठेकेदार खर्च	P131000702229
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	6007	शीचालय बांधण्यासाठी अनुदान	P131000706007
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	1011	कुंडीविरहीत योजनेसाठी वाहन भाड्याने घेणे	P131000701011
													हॉकीमैदान लांडगे कुस्ती प्रशिक्षण केंद्र, बॅंडमिंटन इ. ठिकाणची	
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2241	स्वच्छता ठेकेदार पध्दतीने करणे.	P131000702241
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2219	कचरा कुंडया रंगविणे	P131000702219
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2212	खाजगी करणाद्वारे साफसफाई	P131000702212
													ठेकेदार पध्दतीने मनपा इमारती पाण्याच्या टाक्या साफ सफाई	
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2206	करणे	P131000702206
													संत गाडगेबाबा नागरी स्वच्छता अभियान शासन जमा	
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	5523	रकमेतून खर्च	P131000705523
													संत गाडगेबाबा नागरी स्वच्छता अभियान मनपा जमा	
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	5523	रकमेतून खर्च	P131000705523
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	3904	कचरा स्थानांतरण केंद्र येथील वजन काटा दुरुस्ती व देखभाल	P131000703904
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2202	हॉटेल वेस्ट वाहतूक खर्च	P131000702202
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2005	धुरीकरणासाठी इंधन खर्च	P131000702005
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2237	साफ सफाई दंड वसुली २० मुशाहिरा	P131000702237
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2234	उपद्रव शोधपथक मानधन	P131000702234
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	2443	मनपा वाहनासाठी टायर टयुब खरेदी	P131000702443
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	070	Ward E	3017	बोट दुरुस्ती	P131000703017
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P131000800002
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P131000801920
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2018	वाहन इंधन	P131000802018
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	3317	वाहन निर्वाह	P131000803317
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2443	नविन टायरटयुब खरेदीसह	P131000802443
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2218	कचरा उचलणे व हलविणे	P131000802218
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2221	सेप्टीक टँक उपसणे व हलवणे	P131000802221
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	1015	धुरीकरणासाठी वाहने भाड्याने घेणे	P131000801015
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2207	ठेकेदार पध्दतीने हायसिंग निर्मूलन करणे	P131000802207
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2205	ठेकेदार पध्दतीने नाले व गटर साफ करणे	P131000802205
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	3304	कॅंटेनर व कचरा ढकलगाडया दुरुस्ती	P131000803304
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	3905	किटकनाशक मशीन दुरुस्ती	P131000803905
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2004	औष्णीक धुरीकरणासाठी इंधन खर्च	P131000802004
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2229	घंटा गाडी ठेकेदार खर्च	P131000802229
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	6007	शीचालय बांधण्यासाठी अनुदान	P131000806007
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	1011	कुंडीविरहीत वॉई योजनेसाठी वाहन भाड्याने घेणे	P131000801011
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2237	साफ सफाई दंड वसुली २० मुशाहिरा	P131000802237
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2212	खाजगी करणाद्वारे साफसफाई	P131000802212
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2214	मनपा इमारती पाण्याच्या टाक्या साफ सफाई खर्च	P131000802214
													संत गाडगेबाबा नागरी स्वच्छता अभियान शासन जमा	
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	5523	रकमेतून खर्च	P131000805523
													संत गाडगेबाबा नागरी स्वच्छता अभियान मनपा जमा	
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	5523	रकमेतून खर्च	P131000805523
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	3017	बोट दुरुस्ती	P131000803017
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2202	हॉटेल वेस्ट वाहतूक खर्च	P131000802202
P	Budget P	1	Revenue Expenditure	3	Health	1	Public Health	00	Health Department	080	Ward F	2234	उपद्रव शोधपथक मानधन	P131000802234
P	Budget P	1	Revenue Expenditure	3	Health	3	Family Planning	00	Kutumb Kalyan Devlopment	080	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P133000800002
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P135000800002
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	0501	वैद्यकीय खर्च प्रतिपूर्ती	P135000800501
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P135000801920

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**  
**Budget Code for Revenue Payment Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2019	वाहन इंधन (अधिकारी)	P135000802019
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2018	वाहन इंधन (कार्यालयीन वापर)	P135000802018
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	3318	वाहन निर्वाह (अधिकारी)	P135000803318
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	3317	वाहन निर्वाह (कार्यालयीन वापर)	P135000803317
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2432	औपधे खरेदी	P135000802432
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2429	उपकरणे खरेदी	P135000802429
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	3903	उपकरणे दुरुस्ती	P135000803903
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2411	दवाखाना फर्निचर	P135000802411
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5520	कुटुंब कल्याण शस्त्रक्रिया खर्च प्रतिपूर्ती	P135000805520
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5233	रोगनिदान शिबीरे	P135000805233
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2454	फ्रिज खरेदी	P135000802454
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5224	पौष्टिक आहार योजना ?) अंगावर पाजणा-या व गरोदर स्त्रीया	P135000805224
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5233	रक्तदान शिबीरे	P135000805233
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5506	पर्यावरण	P135000805506
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2405	एक्सरे फिल्म केमिकल	P135000802405
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2448	प्रयोगशाळा केमिकल व साहित्य खरेदी	P135000802448
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2423	अन्न परवाना नमुने गोळा करणे व साहित्य खरेदी	P135000802423
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2908	कपडे धुलाई खर्च	P135000802908
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2463	मेडीकल गॅसेस खरेदी	P135000802463
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2909	बेवारशी भूतदेहाची विन्हेवाट लावणे वाय.सी.एम.एच व अन्य रुग्णालयाची ठेकेदारी पध्दतीने	P135000802909
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2210	साफसफाई	P135000802210
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5518	शामकीय योजनांची अंमलबजावणी	P135000805518
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5511	लोकल अजेंडा-२ ?	P135000805511
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	1918	वसुंधरा पर्यावरण प्रशिक्षण	P135000801918
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	1310	लायब्ररी	P135000801310
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2415	संगणकीकरण	P135000802415
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2240	टी.बी.निर्मुलन योजना	P135000802240
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5503	आय.सी.डी.सी.एस.	P135000805503
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	1012	खाजगी वाहन भाडे	P135000801012
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5220	जनता विमा योजना	P135000805220
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	1710	हॉस्पिटल कन्सल्टन्सी सर्व्हिसिस	P135000801710
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5505	जैव वैद्यकीय घनकच-याची विन्हेवाट लावणे	P135000805505
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2001	डिसेल शववाहिनी चालविणे	P135000802001
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2238	स्मशानभूमी मधील केअरटेकर मानधन	P135000802238
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5221	धन्वंतरी स्वास्थ्य योजना मनपा हिस्सा	P135000805221
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5507	प्लॅस्टिक पासून इंधन निमिती	P135000805507
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5519	संजीवन योजना	P135000805519
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2407	कॅन्सर युनिट	P135000802407
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2417	स्पायनल ट्रॉमा युनिट	P135000802417
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	6502	अटोरिझा एल.पी.जी. किट अनुदान	P135000806502
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	3109	कृत्रीम अवयव केंद्र	P135000803109
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	3110	वाय.सी.एम.एच. व तालेरा रक्त पेढी राष्ट्रीय / आंतरराष्ट्रीय / इतर स्थानिक वैद्यकीय क्षेत्रातील	P135000803110
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	1102	कार्यशाळा	P135000801102
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5229	हेल्थ स्मार्ट कार्ड योजना	P135000805229
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5212	शहर आपले आपण शहराचे	P135000805212
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	3105	रुग्णालय विस्तारीकरण	P135000803105
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2225	वाय.सी.एम.एच. व अन्य रुग्णालयांमध्ये पेस्ट कंट्रोल करणे.	P135000802225
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	2443	टायर टयुब खरेदी	P135000802443
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5517	राजीव गांधी जीवनदायी आरोग्य योजना	P135000805517
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	080	Head Office	5504	एन.यू.एच.एम.	P135000805504
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P13500010002
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P13500011920
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	2018	वाहन इंधन	P13500012018
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	3317	वाहन निर्वाह	P13500013317

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**  
**Budget Code for Revenue Payment Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	2429	उपकरण खरेदी	P135000012429
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	3903	उपकरण दुरुस्ती	P135000013903
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	2448	प्रयोगशाळा साधने व साहित्य खरेदी	P135000012448
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	2432	औषधे खरेदी	P135000012432
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	2908	कपडे धुलाई खर्च	P135000012908
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	2463	मेडीकल सेंस खरेदी	P135000012463
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	2430	एक्स रे फिल्म व केमिकल खरेदी	P135000012430
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	2451	फर्निचर खरेदी / दुरुस्ती	P135000012451
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	1712	विद्यावेतन	P135000011712
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	1310	लायब्ररी	P135000011310
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	1732	वैद्यकीय शिक्षण फी	P135000011732
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	2415	संगणकीकरण	P135000012415
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	2418	हृदयावरील शस्त्रक्रियेसाठी कक्ष उभारणे	P135000012418
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	5210	ऑंतरराष्ट्रीय कार्यशाळा पी.सी.एम.सी.(वाय.सी.एम.एच.) व एम.यु.एच.एस.पी.जी.इन्स्टीट्यूट	P135000015210
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	5517	राजीवगांधी जीवनदायी योजना	P135000015517
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	2443	टायर टयुब खरेदी	P135000012443
P	Budget P	1	Revenue Expenditure	3	Health	5	Hospital Services	00	Medical Department	001	YCMH	5233	रक्त दान शिबीर	P135000015233
P	Budget P	1	Revenue Expenditure	3	Health	9	Ambulance / Hearse Ser	00	Ambulance	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P139000000002
P	Budget P	1	Revenue Expenditure	3	Health	9	Ambulance / Hearse Ser	00	Ambulance	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P139000001920
P	Budget P	1	Revenue Expenditure	3	Health	9	Ambulance / Hearse Ser	00	Ambulance	000	Head Office	2018	वाहन इंधन	P139000002018
P	Budget P	1	Revenue Expenditure	3	Health	9	Ambulance / Hearse Ser	00	Ambulance	000	Head Office	3317	वाहन निर्वाह	P139000003317
P	Budget P	1	Revenue Expenditure	3	Health	9	Ambulance / Hearse Ser	00	Ambulance	000	Head Office	2443	टायर टयुब खरेदी	P139000002443
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A143000000002
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A143000001920
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	2018	वाहन इंधन	A143000002018
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	3317	वाहन निर्वाह	A143000003317
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	2408	कॉडवाडा वैरणीचा खर्च	A143000002408
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	2410	तातडीची औषधे व रसायने	A143000002410
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	2483	कतलखाना उपकरणे व साहित्य	A143000002483
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	1904	डॉग स्कॉड योजनेचा खर्च	A143000001904
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	2203	ट्रेकेदार पध्दतीने कतलोत्तर घाणीची विन्हेवाट लावणे	A143000002203
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	2204	ट्रेकेदार पध्दतीने डुक्रे पकडणे	A143000002204
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	2445	पशुवाह्यरुग्णालय साहित्य व उपकरणे खरेदी	A143000002445
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	5209	धान संतती नियमन शस्त्र क्रिया	A143000005209
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	2905	मृत जनावरांची विन्हेवाट	A143000002905
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	5205	पशुगणना कामी येणारा खर्च	A143000005205
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	3111	सर्पोद्यान पक्षी संग्रहालय	A143000003111
A	Budget A - Other	1	Revenue Expenditure	4	Sanitation andSolid WasteM	3	Veterinary Services	00	Pshuvaidyakiy department	000	Head Office	2480	सी.एम.जी.इन्स्टीट्यूट खरेदी, देखभाल व दुरुस्ती	A143000002480
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे (२१०१०)	C151000000002
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे(२१०२०)	C151000001920
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	1304	पाणीविल पध्दत आऊट सोसिंग करणे(२२०८०)	C151000001304
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	2018	वाहन इंधन (२१०२०)	C151000002018
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	2002	जनरेटर इंधन (२३०१०)	C151000002002
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	3317	वाहन निर्वाह (२१०२०)	C151000003317
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	1303	पाणी पुरवठा विले (२२०८०)	C151000001303
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	1723	पाणी नमुना तपासणी (२२०८०)	C151000001723
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	2443	टायर टयुब खरेदी (२३०५९)	C151000002443
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	3015	देखभाल दुरुस्ती पाणीपुरवठा (२३०५९)	C151000003015
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	000	Head Office	3014	देखभाल दुरुस्ती जलनिःसारण (२३०५९)	C151000003014
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	003	Ward A	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे (२१०१०)	C151000030002
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	003	Ward A	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे(२१०२०)	C151000031920
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	003	Ward A	2018	वाहन इंधन (२१०२०)	C151000032018
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	003	Ward A	3317	वाहन निर्वाह (२१०२०)	C151000033317
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	003	Ward A	2002	जनरेटर इंधन (२३०१०)	C151000032002
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	003	Ward A	2443	नविन टायर टयुब खरेदी (२३०५९)	C151000032443
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	00	Water Supplay Department	003	Ward A	3007	किरकोळ दुरुस्ती व देखभाल पाणीपुरवठा(२३०५९)	C151000033007





PIMPRI CHINCHWAD MUNICIPAL CORPORATION

Budget Code for Revenue Payment Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	01	Sudha Ashudha Jal Upasa Kendra No	000	Head Office	3910	देखभाल दुरुस्तीची कामे (२२०८०)	C151010003910
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	02	Sudha Ashudha Jal Upasa Kendra Vid	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे (२१०१०)	C151020000002
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	02	Sudha Ashudha Jal Upasa Kendra Vid	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे(२१०२०)	C1510200001920
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	02	Sudha Ashudha Jal Upasa Kendra Vid	000	Head Office	2018	वाहन इंधन (२१०२०)	C1510200002018
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	02	Sudha Ashudha Jal Upasa Kendra Vid	000	Head Office	3317	वाहन निर्वाह (२१०२०)	C1510200003317
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	02	Sudha Ashudha Jal Upasa Kendra Vid	000	Head Office	2025	पंपींग स्टेशन वीज बिल खर्च (२३०८०)	C1510200002025
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	02	Sudha Ashudha Jal Upasa Kendra Vid	000	Head Office	2904	नदीच्या पाण्याचा आकार (२३०८०)	C1510200002904
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	02	Sudha Ashudha Jal Upasa Kendra Vid	000	Head Office	1719	विद्युत व कारखाने निरीक्षक फी (२३०८०)	C1510200001719
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	02	Sudha Ashudha Jal Upasa Kendra Vid	000	Head Office	2002	जनरेटर इंधन (२३०१०)	C1510200002002
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	02	Sudha Ashudha Jal Upasa Kendra Vid	000	Head Office	3910	देखभाल दुरुस्तीची कामे (२२०८०)	C1510200003910
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	1	Water Supply	02	Sudha Ashudha Jal Upasa Kendra Vid	000	Head Office	2443	टायर टयुब खरेदी (२३०५९)	C1510200002443
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे (२१०१०)	C1520000000002
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे(२१०२०)	C1520000001920
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	2910	पंपींग स्टेशन वीज बिल भूयारी गटर योजना (२२०८०)	C1520000002910
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	1719	विद्युत व कारखाने निरीक्षक फी (२२०५२)	C1520000001719
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	1023	महाराष्ट्र बॉटल पोल्वुशन कंट्रोल बोर्ड फी (२२०५२)	C1520000001023
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	2227	कासारवाडी ट्रीटमेंट प्लॅट ठेक्याने चालवायला देणे (पंपहाऊससह)	C1520000002227
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	3012	खिखली म.शु.केंद्र नवा / जुना उद्चनगृह (पंपहाऊस) चालन व दे	C1520000003012
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	3002	लो लेव्हल पंपहाऊस (उद्चनगृह) चालन देखभाल दुरुस्त करीत	C1520000003002
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	3011	चिचवड म.शु.केंद्र व अनुपंगीक चिचवड पिंपरी पंप हाऊसस चाल	C1520000003011
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	2018	वाहन इंधन (२२०८०)	C1520000002018
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	3317	वाहन निर्वाह (२३०५३)	C1520000003317
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	3018	मनपा STP प्लॅट व मलशुद्धीकरण उदक गृहाचे आवारातील प्रक	C1520000003018
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	2002	जनरेटर इंधन (२३०१०)	C1520000002002
C	Budget C - Water	1	Revenue Expenditure	5	Civic Amenities	2	Sewerage	00	Bhuyari Gatar Jal Nissaran	000	Head Office	3906	किरकोळ दुरुस्ती व देखभाल	C1520000003906
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे (२१०१०)	A1530000000002
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे(२१०२०)	A1530000001920
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	2439	गणवेश खरेदी	A1530000002439
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	2018	वाहन इंधन (२२०८०)	A1530000002018
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	3317	वाहन निर्वाह (२३०५३)	A1530000003317
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	3016	फायर पंप दुरुस्ती	A1530000003016
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	1306	अग्निशमक सुरक्षा वाचनालय	A1530000001306
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	2420	अग्निशमक साहित्य खरेदी	A1530000002420
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	3303	अग्निशमक साहित्य दुरुस्ती	A1530000003303
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	5513	१४ एप्रिल राष्ट्रीय अग्निशमक सेवा सामाह	A1530000005513
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	3203	मनापा इमारत अग्निशमक यंत्रणा देखभाल दुरुस्ती	A1530000003203
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	2453	फोम कंपाउंड खरेदी	A1530000002453
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	1907	वर्दी आकाशित खर्च	A1530000001907
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	6004	आपची ग्रस्त नागरिकांना साहाय्य	A1530000006004
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	6006	महाराष्ट्र अग्निशमन सेवा अकादमीस अनुदान	A1530000006006
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	3203	अग्निशमन केंद्र दुरुस्ती व देखवाल	A1530000003203
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	2420	अग्निशमन उपकरणे व साहित्य खरेदी	A1530000002420
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	3	Fire Services	00	Aag Suraksha Nidhi	000	Head Office	2443	टायर व टयुब खरेदी	A1530000002443
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A1560000000002
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	A1560000001920
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	2018	वाहन इंधन	A1560000002018
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	3317	वाहन निर्वाह	A1560000003317
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	2429	उपकरणे व साहित्य खरेदी	A1560000002429
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	3103	द्वारपाल व फलक बोर्ड व्यवस्था	A1560000003103
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	2416	साफसफाई साहित्य	A1560000002416
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	3205	नाटयगृहाची दुरुस्ती	A1560000003205
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	3919	वातानुकूनीत यंत्रणा देखभाल व दुरुस्ती	A1560000003919
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	2029	विद्युत खर्च (विज बिले)	A1560000002029
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	1726	पोलीस लायसन्स, इलेक्ट्रीकल तपासणी इ.साठी फी	A1560000001726
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	3902	आसन दुरुस्ती	A1560000003902
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	3921	विद्युत जनित्र देखभाल व दुरुस्ती	A1560000003921
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	1502	वातानुकूनीत यंत्र विमा	A1560000001502
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	3911	ध्वनीक्षेपक व प्रकाश योजना दुरुस्ती व देखभाल	A1560000003911

PIMPRI CHINCHWAD MUNICIPAL CORPORATION

Budget Code for Revenue Payment Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	2208	ठेकेदारी पध्दतीने प्रेक्षागृहाची साफसफाई करणे	A156000002208
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	2209	ठेकेदारी पध्दतीने सुरक्षा सेवा	A156000002209
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	3201	निवास व्यवस्था देखभाल खर्च	A156000003201
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	00	Pr. Ramkrish More Auditoriam	000	Head Office	1018	प्रेक्षागृह भाडे परतावा	A156000001018
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A156010000002
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A156010001920
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	2018	वाहन इंधन	A156010002018
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	2429	उपकरणे व साहित्य खरेदी	A156010002429
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	3103	द्वारपाल व फलक बोर्ड व्यवस्था	A156010003103
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	2416	साफसफाई साहित्य	A156010002416
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	3205	नाट्यगृहाची दुरुस्ती	A156010003205
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	2029	विद्युत खर्च	A156010002029
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	1726	पोलीस लायसन्स, इलेक्ट्रीकल तपासणी इ.साठी फी	A156010001726
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	3902	आसन दुरुस्ती	A156010003902
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	3921	विद्युत जनित्र देखभाल व दुरुस्ती	A156010003921
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	1502	वातानुकूलित यंत्र विमा	A156010001502
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	3911	ध्वनीक्षेपक व प्रकाश योजना दुरुस्ती व देखभाल	A156010003911
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	2208	ठेकेदारी पध्दतीने प्रेक्षागृहाची साफसफाई करणे	A156010002208
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	01	Acharya Atre Auditoriam	000	Head Office	2209	ठेकेदारी पध्दतीने सुरक्षा सेवा	A156010002209
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	0002	वेतन व भत्ते	A156020000002
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	8001	आकस्मिक खर्च	A156020008001
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	2018	वाहन इंधन	A156020002018
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	3317	वाहन निर्वाह	A156020003317
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	2429	उपकरणे व साहित्य खरेदी	A156020002429
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	3103	द्वारपाल व फलक बोर्ड व्यवस्था	A156020003103
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	2416	साफसफाई साहित्य	A156020002416
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	3205	नाट्यगृहाची दुरुस्ती	A156020003205
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	2029	विद्युत खर्च	A156020002029
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	1722	तपासणी फी	A156020001722
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	3902	आसन दुरुस्ती	A156020003902
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	3921	विद्युत जनित्र देखभाल व दुरुस्ती	A156020003921
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	1502	वातानुकूलित यंत्र विमा	A156020001502
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	3911	ध्वनीक्षेपक व प्रकाश योजना दुरुस्ती व देखभाल	A156020003911
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	2209	ठेकेदारी पध्दतीने सुरक्षा सेवा	A156020002209
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	6	Amusement	02	Ankushrao Landge Auditoriam	000	Head Office	2208	ठेकेदारी पध्दतीने प्रेक्षागृहाची साफसफाई करणे	A156020002208
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	9	Library	00	Library	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A159000000002
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	9	Library	00	Library	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A159000001920
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	9	Library	00	Library	000	Head Office	2446	पुस्तके नियतकालके खरेदी	A159000002446
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	9	Library	00	Library	000	Head Office	1307	ई - लायब्ररी	A159000001307
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	9	Library	00	Library	000	Head Office	1309	पुस्तके वायडिंग	A159000001309
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	9	Library	00	Library	000	Head Office	2450	प्लॅस्टिक कव्हर खरेदी	A159000002450
A	Budget A - Other	1	Revenue Expenditure	5	Civic Amenities	9	Library	00	Library	000	Head Office	1314	मध्यवर्ती ग्रंथालय पुस्तके खरेदी	A159000001314
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A161000000002
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A161000001920
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2018	वाहन इंधन विभागासाठी	A161000002018
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2019	वाहन इंधन अधिकारी वर्गासाठी	A161000002019
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	3317	वाहन निर्वाह विभागासाठी	A161000003317
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	3318	वाहन निर्वाह अधिकारी वर्गासाठी	A161000003318
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	1906	पाण्याचा आकार	A161000001906
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2409	खते व शेणखते	A161000002409
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	3113	उद्यानाचे नाव , फलक दुरुस्ती	A161000003113
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	3107	उद्यान विषयक विविध कामे करणे	A161000003107
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2404	उद्याने विक्रीत करण्याकामी पोयटासाठी पुरविणे व पसरविणे	A161000002404
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	5508	फिल्म शो	A161000005508
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	3111	सर्प उद्यान पक्षी संग्रहालय	A161000003111
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	3106	उद्यान विकासाची कामे व देखभाल ठेकेदार पध्दतीने करणे	A161000003106
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2438	खेळणी खरेदी	A161000002438
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	3114	खेळणी व दुरुस्ती व देखभाल	A161000003114

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**  
**Budget Code for Revenue Payment Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	3101	नियोजित पॉली हाऊस प्रकल्प उभारणी अत्याधुनिक पुष्प शेती प्र	A161000003101
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	1402	अभ्यास दौरा	A161000001402
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2406	किटक नाशके	A161000002406
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2437	कुंड्या खरेदी	A161000002437
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2458	त्रि-विभागे, प्लॅस्टिक पिशब्या व शोभीवत रोपे खरेदी करणे	A161000002458
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2440	गार्डन होज पाईप खरेदी	A161000002440
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2482	स्प्रिंकलर खरेदी	A161000002482
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	3925	स्प्रिंकलर दुरुस्ती	A161000003925
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2428	उद्यानमध्ये बेंचेस खरेदी	A161000002428
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2403	उद्यानामध्ये लहान मुलांसाठी झुकझुक गाडी रेल्वे	A161000002403
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2457	बागा, उद्याने, नर्सरी साहित्य खरेदी	A161000002457
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	3108	उद्याने नुतनीकरण व विकसीत करणे	A161000003108
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	3004	रस्ते सुशोभीकरण करणे	A161000003004
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden	000	Head Office	2443	वाहनासाठी टायर टयुब	A161000002443
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A162000000002
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A162000001920
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2022	वाहन इंधन सहाय्यक आयुक्त	A162000002022
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	3320	वाहन निर्वाह सहाय्यक आयुक्त	A162000003320
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2018	वाहन इंधन कार्यालय	A162000002018
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	3317	वाहन निर्वाह कार्यालय	A162000003317
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	1902	क्रिडा शिष्यवृत्ती वक्षीसे	A162000001902
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2419	अ) क्रिडा व्यायाम साहित्य खरेदी	A162000002419
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	3116	ब) व्यायाम शाळा साहित्य दुरुस्ती	A162000003116
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	6002	अ) अनुदान	A162000006002
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	6505	ब)र.रु.३०,००,०००/- व्यतिरिक्त शासन मात्यतेने द्यावयाची अ	A162000006505
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	6503	क)पिंपरी चिंचवड नागरीक सार्वजनिक चॅरिटेबल ट्रस्ट अनुदान	A162000006503
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	5206	पिंपरी चिंचवड महोत्सव अ) स्वरसागर	A162000005206
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	5207	पिंपरी चिंचवड महोत्सव ब) इतर सांस्कृतिक कार्यक्रम	A162000005207
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	5230	महापौर चषक विविध क्रिडा स्पर्धा	A162000005230
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	3001	म.न.पा. हद्दीतील मोकळ्या जागेत प्रत्येक वार्डातील खेळांची मैद	A162000003001
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	3117	महापालिका पोहण्याचे तलाव देखभाल दुरुस्ती	A162000003117
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2415	संगणकीकरण	A162000002415
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	5521	ज्युनिअर बॉक्सिंग स्पर्धा	A162000005521
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	3112	क्रिडा ग्रंथालय फर्निचर व त्या अनुषंगाने करावयाचा खर्च	A162000003112
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2903	सनापा कडून सेवा शुल्क देऊन व्यायामशाळा चालविण्यास देणे	A162000002903
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2015	सा. सभापती क्रिडा समिती वाहन इंधन	A162000002015
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	3313	सा. सभापती क्रिडा समिती वाहन निर्वाह	A162000003313
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	1718	साई कोच मानधन	A162000001718
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	5204	क्रिडा कुल	A162000005204
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	6506	राष्ट्रीय / आंतरराष्ट्रीय खेळाडू अर्थसहाय्य	A162000006506
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	5219	खेळाडू दत्तक योजना	A162000005219
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2464	मैदानी खेळ (एथलेटिक्स) क्रीडा साहित्य खरेदी	A162000002464
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2443	टायर टयुब	A162000002443
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	1010	ऑनलाईन मैदान भाडे बुकींग परतावा	A162000001010
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	2	Play Grounds	00	Sport	000	Head Office	2477	सर्व मैदानांचे देखभालीसाठी साहित्य खरेदी	A162000002477
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A165000000002
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A165000001920
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2019	वाहन इंधन ( अधिकारीवर्ग)	A165000002019
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2018	वाहन इंधन ( विभागासाठी)	A165000002018
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	3318	वाहन निर्वाह ( अधिकारीवर्ग)	A165000003318
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	3317	वाहन निर्वाह ( विभागासाठी)	A165000003317
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2020	वाहन इंधन अध्यक्ष	A165000002020
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	3319	वाहन निर्वाह अध्यक्ष	A165000003319
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1110	सन्मा. अध्यक्ष व सदस्य मानधन व सभा खर्च	A165000001110
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1106	समिती सभा चहापान खर्च	A165000001106
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1408	अभ्यास दो-यासाठी लागणारी इतर खर्च	A165000001408
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	5506	पर्यावरण	A165000005506
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1918	वसुंधरा पर्यावरण प्रशिक्षण	A165000001918



**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**  
**Budget Code for Revenue Payment Items**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1012	खाजगी वाहन भाडे	A165000001012
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1707	मनपातील पर्यावरण विषयक आवश्यक तपासण्या करणे	A165000001707
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2901	मनपा क्षेत्रातील पर्यावरण विषयक आवश्यक ती कामे करणे	A165000002901
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2902	मनपा क्षेत्रात ग्रीन बिल्डींग प्रकल्प राबविणेसाठी आवश्यक ती कामे	A165000002902
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1705	पर्यावरण सद्स्थिती अहवाल तयार करणे	A165000001705
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	5518	शासकीय योजनांची अंमलबजावणी	A165000005518
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2461	मशिनरी साधन साहित्य उपकरणे खरेदी	A165000002461
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	3903	उपकरणे दुरुस्ती	A165000003903
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	8003	कोर्ट केसमधील परतवा	A165000008003
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1019	बुलडोझर व अन्य मशिनरी भाड्याने घेणे	A165000001019
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2414	मोशी कचरा डेपो येथे सॉईल कव्हरिंगसाठी मुरुम पुरविणे व पसरणे	A165000002414
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	5507	प्लॅस्टिक पासून इंधन निर्मिती	A165000005507
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2201	विघटनशील कच-यापासून गांडूळबत निर्मिती (वाहतूक खर्चासाठी)	A165000002201
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2466	मोशी कचरा डेपो येथे रसायने खरेदी व यांत्रिकी पध्दतीने रसायने	A165000002466
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2447	पोलिथीन बॅग खरेदी करणे	A165000002447
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	3010	किरकोळ देखभाल दुरुस्ती कामे (मैलाशुद्धीकरण केंद्रे)	A165000003010
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	6504	तीन चाकरिशांसाठी पि.चिं.मनपामार्फत सी.एन.जी.किटसाठी सवलत	A165000006504
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1706	पि.चिं.मनपा शहराच्या कार्यक्षेत्रात असणा-या उद्योगांमधून तयार	A165000001706
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1724	पि.चिं.मनपा BSUP/EWS प्रकल्पांच्या पर्यावरण विषयक फी	A165000001724
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2027	मैलाशुद्धीकरण केंद्र, पंपिंग स्टेशन व इतर विज विले ( नवीन लेख	A165000002027
A	Budget A - Other	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2443	टायर ट्युब (नवीन)	A165000002443
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1023	महाराष्ट्र वॉटर पोल्युशन कंट्रोल बोर्ड फी (वॉटर सेस) एम.पी.सी.व	C165000001023
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	3012	शिखली म.शु.केंद्र नवा / जुना उद्चनगृह (पंपहाऊस) चालन व देखरेख	C165000003012
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2460	मलशुद्धीकरण प्रकल्प केमिकल्स खरेदी(२२०८०)	C165000002460
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2412	पि. चिं. मनपातील मैलाशुद्धीकरण केंद्राकरीता क्लोरीन गॅस सुरु	C165000002412
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2412	पि. चिं. मनपातील मैलाशुद्धीकरण केंद्राकरीता क्लोरीन टनर व	C165000002412
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2002	जनेट्टर इंधन खरेदी (२२०१२)	C165000002002
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1723	पाणी नमुने तपासणी फी (२२०१२)	C165000001723
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1701	मनपातील सर्व मलशुद्धीकरण केंद्राची फॅक्टरी ऍक्ट नुसार तुतनी	C165000001701
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	1725	पि.चिं. मनपा मधील पर्यावरण विभागाचे विविध कामासाठी लाग	C165000001725
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	8007	मनपाचे मलशुद्धीकरण करण प्रकल्पाकरीती मशीनरी व इतर सा	C165000008007
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	2911	मनपाच्या सर्व मलशुद्धीकरण केंद्रामध्ये क्लोरीनेशन एजची इतर प	C165000002911
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Environment Engineering Dept	000	Head Office	3910	देखभाल दुरुस्ती कामे (२३०५९)	C165000003910
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Disaster Mgmt Department	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	C165000000002
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Disaster Mgmt Department	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	C165000001920
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Disaster Mgmt Department	000	Head Office	2443	टायर ट्युब	C165000002443
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Disaster Mgmt Department	000	Head Office	2018	वाहन इंधन	C165000002018
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Disaster Mgmt Department	000	Head Office	3317	वाहन निर्वाह	C165000003317
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Disaster Mgmt Department	000	Head Office	6004	आपत्ती ग्रस्त नागरिकांना आर्थिक सहाय्य	C165000006004
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Disaster Mgmt Department	000	Head Office	6005	बिगर प्रादेशिक आपत्ती व्यवस्थापन केंद्र निधी (शासकीय अनुदान	C165000006005
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Disaster Mgmt Department	000	Head Office	2424	आपत्ती व्यवस्थापन उपकरणे व साहित्य खरेदी	C165000002424
C	Budget C - Water	1	Revenue Expenditure	6	Urban Forestry	5	Environment Conservati	00	Disaster Mgmt Department	000	Head Office	1913	आपत्ती कक्ष जनजागृती व प्रशिक्षण कार्यक्रम	C165000001913
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	1	Welfare of Women	00	Mahila Bal Vikas Prkalp	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P171000000002
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	1	Welfare of Women	00	Mahila Bal Vikas Prkalp	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	P171000001920
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	1	Welfare of Women	00	Mahila Bal Vikas Prkalp	000	Head Office	5225	महिलांसाठी योजना	P171000005225
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P175000000002
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	P175000001920
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	2018	वाहन इंधन	P175000002018
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	3317	वाहन निर्वाह	P175000003317
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	2443	टायर ट्युब खरेदी	P175000002443
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	5226	मागास वर्गीय कल्याण योजना	P175000005226
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	5217	अपंग कल्याण योजना	P175000005217
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	5516	इतर कल्याणकारी योजना	P175000005516
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	6501	अंतविधी साठी आर्थिक मदत	P175000006501
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	6003	अपंगव्यक्ति अर्थ सहाय्य	P175000006003
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	5	Welfare of SC/ST/OBC	00	Nagarvasti Vikas Yojana	000	Head Office	5216	खाजगी शाळा गुणवंत विद्यार्थी सत्कार	P175000005216
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P176000000002
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	P176000001920

PIMPRI CHINCHWAD MUNICIPAL CORPORATION

Budget Code for Revenue Payment Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	2018	वाहन इंधन	P176000002018
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	2017	मा.सभापती वाहन इंधन	P176000002017
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	3317	वाहन निर्वाह	P176000003317
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	3316	मा.सभापती वाहन निर्वाह	P176000003316
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	1905	नैसर्गिक आपत्ती	P176000001905
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	1717	मुशाहिरा वाटप	P176000001717
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	5223	पात्रनिवासी झोपडीधारकांसाठी आरोग्य विमा योजना	P176000005223
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	5222	नागरी गरीबी उपाय, उपशमन योजना	P176000005222
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	1903	झोपडपट्टी मोजणी व सर्वेक्षण	P176000001903
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	5228	सर्वोत्कृष्ट ग्रहरचना संस्था बक्षीस योजना	P176000005228
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	00	Zopadpatti Nirmulan v Punarvasan	000	Head Office	3906	किरकोळ दुरुस्ती देखभाल	P176000003906
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	01	Zopadpatti Nirmulan v Punarvasan S	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P176010000002
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	01	Zopadpatti Nirmulan v Punarvasan S	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P176010001920
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	01	Zopadpatti Nirmulan v Punarvasan S	000	Head Office	2018	वाहन इंधन	P176010002018
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	01	Zopadpatti Nirmulan v Punarvasan S	000	Head Office	3317	वाहन निर्वाह	P176010003317
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	01	Zopadpatti Nirmulan v Punarvasan S	000	Head Office	3009	किरकोळ दुरुस्ती देखभाल (झोनिपु)	P176010003009
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	6	Slum Improvements	01	Zopadpatti Nirmulan v Punarvasan S	000	Head Office	3010	किरकोळ दुरुस्ती देखभाल (विद्युत)	P176010003010
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P179000000002
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P179000001920
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag	000	Head Office	2018	वाहन इंधन	P179000002018
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag	000	Head Office	3317	वाहन निर्वाह	P179000003317
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag	000	Head Office	1916	कामगार प्रशिक्षण	P179000001916
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag	000	Head Office	5213	सांस्कृतिक कार्यक्रम	P179000005213
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag	000	Head Office	1909	शैक्षणिक सहली	P179000001909
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag	000	Head Office	1735	दावे व खटले यासंबंधीचा खर्च	P179000001735
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag	000	Head Office	5217	अपंग कल्याणकारी योजना	P179000005217
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag	000	Head Office	5218	कर्मचारी विमा योजना	P179000005218
P	Budget P	1	Revenue Expenditure	7	Urban Poverty Alleviation	9	Others	00	Kamgar Kalyan Vibhag	000	Head Office	0502	प्रशासकीय गतिमानता कार्यक्रम व अधिकारी / कर्मचारी प्रोत्साह	P179000000502
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	00	Primary Education Department	000	Head Office	5512	मनपा कडून मनपा हिस्सा शिक्षण मंडळाकडे वर्ग	P182000005512
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P182010000002
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P182010001920
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5227	मोफत क्रमिक पुस्तके वाटप योजना	P182010005227
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5235	गुणवंत विद्यार्थी सत्कार	P182010005235
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	2474	संगणक खरेदी व विद्यार्थी प्रशिक्षण	P182010002474
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5203	ई-लर्निंग	P182010005203
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5211	विविध उपक्रम	P182010005211
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	1302	परीक्षा	P182010001302
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5237	संगीत कला अकादमी	P182010005237
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5231	विद्या निकेतन	P182010005231
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	1312	शैक्षणिक साहित्य	P182010001312
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	2226	सर्व शाळांची साफसफाई व स्वच्छता करणे	P182010002226
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5201	क्रिडा प्रवोधीनी	P182010005201
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5232	विद्यार्थी गुणवत्ता वाढ विकास	P182010005232
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5236	संगीत अकादमी स्वरसागर पुरस्कार	P182010005236
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	1908	शालेय विद्यार्थी गणवेश	P182010001908
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	2018	वाहन इंधन	P182010002018
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	3317	वाहन निर्वाह	P182010003317
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	01	Secondary Education Department	000	Head Office	5202	विखली टाळगाव येथे जगदगुरू तुकाराम महाराज संतपीठ	P182010005202
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P182020000002
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट ब प्रमाणे	P182020001920
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	2018	वाहन इंधन	P182020002018
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	3317	वाहन निर्वाह	P182020003317
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	3317	वाहन निर्वाह	P182020003317
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	1919	विद्यार्थी प्रशिक्षण	P182020001919
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	3916	यंत्र दुरुस्ती	P182020003916
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	1733	व्यवसाय साम्यता परवाना फी	P182020001733
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	3115	फर्निचर व साधन सामुग्री दुरुस्ती व निर्मिती	P182020003115
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	02	ITI Morwadi	000	Head Office	1917	प्रशिक्षणापोटी खर्च	P182020001917

PIMPRI CHINCHWAD MUNICIPAL CORPORATION

Budget Code for Revenue Payment Items

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries / Sub Fun Name	Department Code	Department Name	Field Code	Field Name	Detailed Account Code	Detailed Account Name	Budget Code
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwadi	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	P182030000002
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwadi	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	P182030001920
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwadi	000	Head Office	1919	विद्यार्थी प्रशिक्षण	P182030001919
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwadi	000	Head Office	3916	यंत्र दुरुस्ती	P182030003916
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwadi	000	Head Office	1733	व्यवसाय मान्यता परवाना फी	P182030001733
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwadi	000	Head Office	3115	फर्निचर साधन सामुग्री दुरुस्ती व निर्मिती	P182030003115
P	Budget P	1	Revenue Expenditure	8	Other Services	2	Education	03	Sai Sharada Mahila ITI Kasarwadi	000	Head Office	1308	पुस्तके शिलकी सामान	P182030001308
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A191000000002
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A191000001920
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	2018	वाहन इंधन	A191000002018
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	3317	वाहन निर्वाह	A191000003317
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1021	वाहन भाड्याने घेणे	A191000001021
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	2239	हस्तदेय विले नोटिसा वाटप मुशाहिरा	A191000002239
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1728	मिळकत मूल्यांकन फी	A191000001728
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1709	मिळकत सर्वेक्षण	A191000001709
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	5523	संत गाडगेबाबा नागरी स्वच्छता अभियान	A191000005523
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1001	मिळकतकर वसुली खर्च	A191000001001
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	2443	टायर टयुव	A191000002443
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	1	Property Taxes	00	Property Taxes - HO & Division	000	Head Office	1004	सामान्य कर	A191000001004
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	0002	कर्मचारी वेतन व भत्ते परिशिष्ट अ प्रमाणे	A192000000002
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	1920	कार्यालयीन (आकस्मिक) खर्च परिशिष्ट व प्रमाणे	A192000001920
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	2019	वाहन इंधन ( अधिकारीवर्ग)	A192000002019
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	2018	वाहन इंधन ( विभागासाठी)	A192000002018
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	3318	वाहन निर्वाह ( अधिकारीवर्ग)	A192000003318
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	3317	वाहन निर्वाह ( विभागासाठी)	A192000003317
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	3204	नाका बांधणी व दुरुस्ती	A192000003204
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	2469	वजन काटा, खरेदी व दुरुस्ती	A192000002469
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	1713	पोस्ट पार्सल माहिती तक्ता	A192000001713
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	2235	फिरते पथक २०% मुशाहिरा	A192000002235
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	1014	जकात नाका भाडे	A192000001014
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	1021	वाहने भाड्याने घेणे	A192000001021
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	1711	खाजगी संस्थेकडून कंपनी खाती तपासणी खर्च	A192000001711
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	2415	संगणकीकरण	A192000002415
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	3906	किरकोळ दुरुस्ती	A192000003906
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	8006	जकात परतावा	A192000008006
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	8009	स्थानिक संस्था कर परतावा	A192000008009
A	Budget A - Other	1	Revenue Expenditure	9	Revenues	2	Octroi / Entry Cess	00	Local Body Tax	000	Head Office	2443	टायर टयुव	A192000002443
		1	Revenue Expenditure	9	Revenues	3	Advertisement Tax							193
		1	Revenue Expenditure	9	Revenues	4	Professional Tax							194
		1	Revenue Expenditure	9	Revenues	5	Tax on Animals							195
		1	Revenue Expenditure	9	Revenues	6	Tax on Vehicles							196
		1	Revenue Expenditure	9	Revenues	7	Toll							197
		1	Revenue Expenditure	9	Revenues	9	Other Taxes							199

PIMPRI CHINCHWAD MUNICIPAL CORPORATION

Budget Code - Part III

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Name	Budget Code
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0001	डेकेदार ठेवी	A403000000001
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0002	जकात अनामत	A403000000002
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0003	जकात चालू खाते अ	A403000000003
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0004	वाचनालय अनामत	A403000000004
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0005	नळ अनामत	A403000000005
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0006	कोंडवाडा अनामत	A403000000006
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0007	गाळा व कायम जागा	A403000000007
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0008	शाळा, वर्ग, हॉल, मैदान	A403000000008
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0009	प्रेक्षागृह अनामत	A403000000009
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0010	निवडणूक अनामत	A403000000010
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0011	कुंड्या अनामत	A403000000011
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0012	व्यायाम शाळा अनाम	A403000000012
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0001	रोजगार हमी उपकर	A803000000001
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0002	शिक्षण उपकर व शा	A803000000002
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0003	फ्लोअरेज कर व शा	A803000000003
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0004	वृक्ष उपकार	A803000000004
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0005	कर्मचारी व्यवसाय क	A803000000005
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0001	वाहन कर्ज अग्रिम ज	A603000000001
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0002	घरबांधणी कर्ज अग्रि	A603000000002
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0003	दिवाळी अग्रिम जमा	A603000000003
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0004	मनपा, कर्मचारी व स	A603000000004
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0006	गटविमा	A803000000006
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0007	कामगार कल्याण नि	A803000000007
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0008	डेकेदार आयकर	A803000000008
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0013	डेकेदार आगाऊ रकम	A403000000013
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0005	अनादर धनादेश रकम	A603000000005
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0009	विक्रीकर व खरेदीकर	A803000000009
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0010	ध्वजदिन निधी	A803000000010
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0011	दूरध्वनी	A803000000011
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0006	जादा पगार जमा	A603000000006
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0007	विद्युत बिले	A603000000007
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0008	धनादेश रद्द करून म	A603000000008
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0009	इतर जमा	A603000000009
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0014	तारण अनामत	A403000000014
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0010	कर्मचारी संगणक क	A603000000010
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0011	फिरते शांचालय अना	A603000000011
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0012	बँक कर्ज जमा	A603000000012
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0012	सॉयल्टी	A803000000012
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0013	भू संपादन अग्रिम ज	A803000000013
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0014	डेकेदार वर्क्स कर	A803000000014
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0015	सेवा कर	A803000000015
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0016	महासंग वर्गणी	A803000000016
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0013	मोबाईल अग्रिम जमा	A603000000013
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0015	रुग्ण अनामत	A403000000015
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0014	कर्मचारी पगार बिल	A603000000014
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0017	मूल्यवर्धित कर	A803000000017
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0015	पूरयस्त कर्मचारी प	A603000000015
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0018	दुष्काळग्रस्त निधी	A803000000018
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0016	संत गाडगे बाबा अग्रि	A603000000016
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0017	कर्मचारी अंशदान पे	A603000000017
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0019	पूरयस्त सहय्यता नि	A803000000019
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0020	अविष्य निर्वाह निधी	A803000000020
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0021	पोटगी	A803000000021
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0022	विमा	A803000000022
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0023	पोस्ट बचत	A803000000023
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0024	कर्मचारी सोसायटी	A803000000024
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0025	शिक्षक सोसायटी	A803000000025
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0026	कर्मचारी आयकर	A803000000026
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0018	अविष्य निर्वाह निधी	A603000000018



PIMPRI CHINCHWAD MUNICIPAL CORPORATION

Budget Code - Part III

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Name	Budget Code
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0019	कर्मचारी वेदयकीय अ	A603000000019
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0020	कर्मचारी प्रवास भत्ता	A603000000020
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0021	मनपा वाहन खरेदी अ	A603000000021
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0022	कार्यक्रम अग्रिम जमा	A603000000022
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0023	वाहन इंधन	A603000000023
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0024	कामगार कल्याण नि	A603000000024
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0025	एका खात्यावरून दुस	A603000000025
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0026	टायर ट्यूब खरेदी अ	A603000000026
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0027	विकास निधी कडून	A603000000027
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0027	जनगणना मुशाहारा	A803000000027
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0028	जाहिरात अग्रिम जमा	A603000000028
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0029	महापौर चषक अग्रिम	A603000000029
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0030	ऑइल ग्रेस खरेदी अ	A603000000030
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0031	आधार प्रकल्प (UID)	A603000000031
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0032	माहिती अधिकार देंड	A603000000032
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0033	सव्हिस चार्जस (आर	A603000000033
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0034	मुख्यमंत्री सहायता नि	A603000000034
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0016	मुदत ठेव	A403000000016
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0028	कामगार कल्याण उप	A603000000028
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0029	सामाजिक आर्थिक व	A803000000029
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0035	शासन अधिकारी घर	A603000000035
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0030	निवडणूक मुशहारा ज	A803000000030
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0034	मुख्यमंत्री सहायता नि	A603000000034
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0017	स्थानिक संस्था कर	A403000000017
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0031	सहावी आर्थिक गणन	A803000000031
A	Budget A - Other	4	Deposit Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0018	स्थानिक संस्था कर	A403000000018
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0032	ठेकेदार कर्मचारी भवि	A803000000032
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0037	कर्मचारी अग्रिम जमा	A603000000037
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0038	परीक्षा शुल्क जमा	A603000000038
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0039	मराठा समाज आरक्ष	A603000000039
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0040	धन्वंतरी स्वास्थ योज	A603000000040
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0041	राष्ट्रीय लोकसंख्या न	A603000000041
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0042	अनामत संलग्नता फ	A603000000042
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0043	संजीवन विमा योजन	A603000000043
A	Budget A - Other	6	Advances Recovered	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0044	सेवाकर (स्वच्छ भार	A603000000044
A	Budget A - Other	8	Recoveries Payable - Received	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0033	ठेकेदार बिलातून विम	A803000000033
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0001	ठेकेदार ठेवी	A503000000001
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0002	जकात अनामत व ज	A503000000002
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0003	नळ अनामत	A503000000003
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0004	गाळा व कायम जाग	A503000000004
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0005	शाळा, वर्ग, हॉल, मैदान	A503000000005
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0006	प्रेक्षागृह अनामत	A503000000006
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0007	निवडणूक अनामत	A503000000007
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0008	कुंड्या अनामत	A503000000008
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0001	रोजगार हमी उपकर	A903000000001
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0002	शिक्षण उपकर व शा	A903000000002
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0003	फ्लोअरेज कर व शा	A903000000003
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0004	वृक्ष उपकार	A903000000004
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0005	कर्मचारी व्यवसाय क	A903000000005
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0001	कर्मचारी अग्रिम	A703000000001
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0002	वाहन कर्ज अग्रिम	A703000000002

PIMPRI CHINCHWAD MUNICIPAL CORPORATION

Budget Code - Part III

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Name	Budget Code
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0003	घरबांधणी कर्ज व दु	A703000000003
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0004	मनपाचे विविध विभा	A703000000004
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0006	गटविमा	A903000000006
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0007	कामगार कल्याण नि	A903000000007
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0008	ठेकेदार आयकर	A903000000008
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0005	ठेकेदार आगाऊ रकम	A703000000005
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0006	अनामद धनादेश रकम	A703000000006
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0009	विक्रीकर व खरेदीकर	A903000000009
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0007	ध्वजदिन निधी	A703000000007
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0008	इतर खर्च	A703000000008
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0009	व्यायाम शाळा अनाम	A503000000009
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0009	बँक ताळमेळ खर्च	A703000000009
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0010	तारण अनामत परता	A503000000010
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0010	कर्मचारी संगणक क	A703000000010
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0011	फिरते शांचालय अना	A503000000011
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0012	वाचनालय अनामत	A503000000012
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0011	मुदत ठेव इतर खर्च	A703000000011
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0010	सेवा कर	A903000000010
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0012	कार्मचारी वेदयकीय	A703000000012
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0013	रुग्ण अनामत परता	A503000000013
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0011	महासंग वर्गीणी	A903000000011
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0013	मोबाईल अगिम	A703000000013
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0012	वर्कस कर व मूल्यवा	A903000000012
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0013	रॉयल्टी	A903000000013
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0014	सामान्य कर	A703000000014
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0015	विशेष साफसफाई	A703000000015
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0016	मनपा नोटीस फी	A703000000016
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0017	एका खात्यावरून दुस	A703000000017
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0018	पूरग्रस्त कर्मचारी प	A703000000018
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0014	भविष्य निर्वाह निधी	A903000000014
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0015	पोटगी	A903000000015
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0016	विमा	A903000000016
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0017	पोस्ट बचत	A903000000017
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0018	कर्मचारी सोसायटी	A903000000018
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0019	शिक्षक सोसायटी	A903000000019
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0019	कामगार कल्याण नि	A703000000019
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0020	कर्मचारी पेन्शन वर्ग	A903000000020
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0021	जनगणना म्शाहारा	A903000000021
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0020	शासन अधिकारी घर	A703000000020
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0021	पगार इतर वजती ख	A703000000021
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0022	आधार प्रकल्प (UID)	A703000000022
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0023	सेवा चांजिस खर्च	A703000000023
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0024	मनपा फंडातून रद्द ध	A703000000024
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0025	बँक लोन रिकव्हरी स	A703000000025
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0022	कामगार काल्याण उ	A903000000022
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0023	सामाजिक आर्थिक व	A903000000023
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0024	मुख्यमंत्री सहायता नि	A903000000024
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0025	सहावी आर्थिक गणन	A903000000025
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0014	स्थानिक संस्था कर	A503000000014
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0015	स्थानिक संस्था कर	A503000000015
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0026	ठेकेदार कर्मचारी भवि	A903000000026
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0026	परीक्षा शुल्क जमा	A703000000026
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0027	मराठा समाज आरक्ष	A703000000027
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0028	धन्वंतरी स्वास्थ्य योज	A703000000028
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0029	राष्ट्रीय लोकसंख्या न	A703000000029
A	Budget A - Other	5	Deposit Refund	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0016	अनामत संलग्नता र्फ	A503000000016
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0030	संजीवन विमा योजन	A703000000030
A	Budget A - Other	9	Recoveries Payable - Payment	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0027	सेवाकर (स्वच्छ भार	A903000000027
A	Budget A - Other	7	Advances Given	0	General Administration	3	Finance, Accounts, Audit	00	Accounts & Finance	000	Head Office	0031	ठेकेदार बिलातून विम	A703000000031

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**

**Budget Code - Capital Expenditure**

Budget Type	Budget Name	Nature of Budget	Nature Description	Function Code	Functions Name	Functionaries Code	Functionaries Name	Department Code	Department Name	Field Code	Field	Detailed Code	Detailed Name	Budget Code
A	Budget A - Othe	3	Capital Expenditure	2	Public Work	9	Other	00	Civil Department	000	Head Office	0000	स्थापत्य मुख्य कार्यालय विशेष	A3290000000000
A	Budget A - Othe	3	Capital Expenditure	2	Public Work	9	Other	00	Civil Department	001	A Ward	0000	स्थापत्य अ क्षेत्रीय कार्यालय भांड	A3290000100000
A	Budget A - Othe	3	Capital Expenditure	2	Public Work	9	Other	00	Civil Department	002	B Ward	0000	स्थापत्य ब क्षेत्रीय कार्यालय भांड	A3290000200000
A	Budget A - Othe	3	Capital Expenditure	2	Public Work	9	Other	00	Civil Department	003	C Ward	0000	स्थापत्य क क्षेत्रीय कार्यालय भांड	A3290000300000
A	Budget A - Othe	3	Capital Expenditure	2	Public Work	9	Other	00	Civil Department	004	D Ward	0000	स्थापत्य ड क्षेत्रीय कार्यालय भांड	A3290000400000
A	Budget A - Othe	3	Capital Expenditure	2	Public Work	9	Other	00	Civil Department	005	E Ward	0000	स्थापत्य ई क्षेत्रीय कार्यालय भांड	A3290000500000
A	Budget A - Othe	3	Capital Expenditure	2	Public Work	9	Other	00	Civil Department	006	F Ward	0000	स्थापत्य फ क्षेत्रीय कार्यालय भांड	A3290000600000
A	Budget A - Othe	3	Capital Expenditure	6	Urban Forestry	1	Parks, Gardens	00	Garden Department	000	Head Office	0000	स्थापत्य उद्याने	A3610000000000
A	Budget A - Othe	3	Capital Expenditure	6	Urban Forestry	9	Parks, Gardens	00	Environment Department	000	Head Office	0000	पर्यावरण अभियांत्रिकी	A3690000000000
A	Budget A - Othe	3	Capital Expenditure	8	Other Services	1	Electricity	00	Electrical Department	000	Head Office	0000	विद्युत मुख्य कार्यालय भांडवली	A3810000000000
A	Budget A - Othe	3	Capital Expenditure	8	Other Services	1	Electricity	00	Electrical Department	001	A Ward	0000	विद्युत अ क्षेत्रीय कार्यालय भांड	A3810000100000
A	Budget A - Othe	3	Capital Expenditure	8	Other Services	1	Electricity	00	Electrical Department	002	B Ward	0000	विद्युत ब क्षेत्रीय कार्यालय भांड	A3810000200000
A	Budget A - Othe	3	Capital Expenditure	8	Other Services	1	Electricity	00	Electrical Department	003	C Ward	0000	विद्युत क क्षेत्रीय कार्यालय भांड	A3810000300000
A	Budget A - Othe	3	Capital Expenditure	8	Other Services	1	Electricity	00	Electrical Department	004	D Ward	0000	विद्युत ड क्षेत्रीय कार्यालय भांड	A3810000400000
A	Budget A - Othe	3	Capital Expenditure	8	Other Services	1	Electricity	00	Electrical Department	005	E Ward	0000	विद्युत ई क्षेत्रीय कार्यालय भांड	A3810000500000
C	Budget C - Wate	3	Capital Expenditure	8	Other Services	1	Electricity	00	Electrical Department	006	F Ward	0000	विद्युत फ क्षेत्रीय कार्यालय भांड	C3810000600000
C	Budget C - Wate	3	Capital Expenditure	5	Civic Amenities	1	Water Supply	00	Water Department	000	Head Office	0000	शुद्ध / अशुद्ध जल उपसा केंद्र र३	C3510000000000
C	Budget C - Wate	3	Capital Expenditure	5	Civic Amenities	1	Water Supply	00	Water Department	000	Head Office	0000	पाणी प्रवठा योजना निधी	C3510000000000
C	Budget C - Wate	3	Capital Expenditure	5	Civic Amenities	2	Sewerage	00	Sewerage Department	001	A Ward	0000	अ क्षेत्रीय कार्यालय भूयारी गटार	C3520000100000
C	Budget C - Wate	3	Capital Expenditure	5	Civic Amenities	2	Sewerage	00	Sewerage Department	002	B Ward	0000	ब क्षेत्रीय कार्यालय भूयारी गटार	C3520000200000
C	Budget C - Wate	3	Capital Expenditure	5	Civic Amenities	2	Sewerage	00	Sewerage Department	003	C Ward	0000	क क्षेत्रीय कार्यालय भूयारी गटार	C3520000300000
C	Budget C - Wate	3	Capital Expenditure	5	Civic Amenities	2	Sewerage	00	Sewerage Department	004	D Ward	0000	ड क्षेत्रीय कार्यालय भूयारी गटार	C3520000400000
C	Budget C - Wate	3	Capital Expenditure	5	Civic Amenities	2	Sewerage	00	Sewerage Department	005	E Ward	0000	ई क्षेत्रीय कार्यालय भूयारी गटार	C3520000500000
C	Budget C - Wate	3	Capital Expenditure	5	Civic Amenities	2	Sewerage	00	Sewerage Department	006	F Ward	0000	फ क्षेत्रीय कार्यालय भूयारी गटार	C3520000600000
C	Budget C - Wate	3	Capital Expenditure	5	Civic Amenities	9	Other	00	Environment Department	000	Head Office	0000	अभियांत्रिकी पर्यावरण विभाग	C3590000000000
P	Budget P	3	Capital Expenditure	2	Public Work	9	Other	00	Civil Department	000	Head Office	0000	प अंदाज पत्रक विशेष योजना	P3290000000000
P	Budget P	3	Capital Expenditure	2	Public Work	9	Other	00	Civil Department	000	Head Office	0000	इतर विशेष योजना	P3290000000000
P	Budget P	3	Capital Expenditure	2	Public Work	9	Other	00	Civil Department	000	Head Office	0000	जे. एन. एन. यू. आर. एम. अंदाजप	P3290000000000
P	Budget P	1	Revenue Expenditure	2	Public Work	9	Other	00	Civil Department	000	Head Office	0000	स्थापत्य महसूली खर्च	P1290000000000
P	Budget P	3	Capital Expenditure	2	Public Work	9	Other	00	Civil Department	000	Head Office	0000	स्थापत्य विशेष योजना	P3290000000000
P	Budget P	1	Revenue Expenditure	8	Other Services	9	Other	00	Electrical Department	000	Head Office	0000	विद्युत महसूली खर्च	P1890000000000
P	Budget P	1	Revenue Expenditure	5	Civic Amenities	9	Other	00	Water Department	000	Head Office	0000	पाणीप्रवठा महसूली खर्च	P1590000000000
P	Budget P	1	Revenue Expenditure	5	Civic Amenities	9	Other	00	Sewerage Department	000	Head Office	0000	जल निःसारण महसूली खर्च	P1590000000000
P	Budget P	1	Revenue Expenditure	8	Other Services	9	Other	00	Environment Department	000	Head Office	0000	पर्यावरण अभियांत्रिकी महसूली	P1890000000000
P	Budget P	3	Capital Expenditure	7	Urban PovertyAllevia	9	Other	00	Zonipu Department	000	Head Office	0000	झोनिपू स्थापत्य	P3790000000000
P	Budget P	3	Capital Expenditure	8	Other Services	9	Other	00	Electrical Department	000	Head Office	0000	विद्युत कार्यालय	P3890000000000

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**

**Account Code - Revenue Receipt**

Major Code	Major Head	Field Code	Minor Code	Detailed Code	Detailed Account Name	Account Code
180	Other Income	80	Other Income	9003	इतर जमा	180809003
150	Sale & Hire Charges	40	Hire Charges of Vehicle	2012	खाजगी वाहन वापर भाडे	150402012
180	Other Income	40	Recoveries from Employee	6005	कर्मचारी दंड	180406005
180	Other Income	80	Other Income	9003	इतर जमा	180809003
150	Sale & Hire Charges	11	Sales of Forms and Publica	3015	पोस्टल स्टॅप	150113015
160	Revenue Grant	20	Re-imbusement of Exp	9011	प्रशिक्षणाधीन विद्यावेतन प्रतिपूर्ती	160209011
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2019	प्रभाग स्तरीय सर्व प्रकारची भाडे	130102019
130	Rental Income from Municipal Prope	50	Rent from Employee	2007	अधिकारी निवास भाडे	130502007
140	Fees and User Charges	40	Other Fees	1051	प्रभाग स्तरीय सर्व प्रकारची फी	140401051
140	Fees and User Charges	13	Fees for Certificate	1101	हॉटेल वेस्ट फी	140131101
140	Fees and User Charges	20	Fine and Penalties	6013	विलंब आकार	140206013
140	Fees and User Charges	40	Other Fees	1097	सेप्टीक टँक सफाई फी	140401097
140	Fees and User Charges	10	Empanelment and registra	1079	विवाह नोंदणी शुल्क	140101079
140	Fees and User Charges	20	Fine and Penalties	6011	प्रभाग सफाई दंड	140206011
140	Fees and User Charges	20	Fine and Penalties	6001	अतिक्रमण दंडजमा	140206001
140	Fees and User Charges	12	Fees for Grant Permit	1065	मंडप परवाना फी	140121065
140	Fees and User Charges	20	Fine and Penalties	6007	ठेकेदार दंड	140206007
180	Other Income	80	Other Income	9003	इतरजमा	180809003
130	Rental Income from Municipal Prope	70	Rent from Parking	2026	वाहन तळ पे एण्ड पार्क	130702026
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2019	प्रभाग स्तरीय सर्व प्रकारची भाडे	130102019
130	Rental Income from Municipal Prope	50	Rent from Employee	2007	अधिकारी निवास भाडे	130502007
140	Fees and User Charges	40	Other Fees	1051	प्रभाग स्तरीय सर्व प्रकारची फी	140401051
140	Fees and User Charges	13	Fees for Certificate	1101	हॉटेल वेस्ट फी	140131101
140	Fees and User Charges	20	Fine and Penalties	6013	विलंब आकार	140206013
140	Fees and User Charges	40	Other Fees	1097	सेप्टीक टँक सफाई फी	140401097
140	Fees and User Charges	10	Empanelment and registra	1079	विवाह नोंदणी शुल्क	140101079
140	Fees and User Charges	20	Fine and Penalties	6011	प्रभाग सफाई दंड	140206011
140	Fees and User Charges	20	Fine and Penalties	6001	अतिक्रमण दंडजमा	140206001
140	Fees and User Charges	12	Fees for Grant Permit	1065	मंडप परवाना फी	140121065
140	Fees and User Charges	20	Fine and Penalties	6007	ठेकेदार दंड	140206007
180	Other Income	80	Other Income	9003	इतरजमा	180809003
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2019	प्रभाग स्तरीय सर्व प्रकारची भाडे	130102019
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	1051	प्रभाग स्तरीय सर्व प्रकारची फी	130101051
140	Fees and User Charges	13	Fees for Certificate	1101	हॉटेल वेस्ट फी	140131101
140	Fees and User Charges	20	Fine and Penalties	6013	विलंब आकार	140206013
140	Fees and User Charges	40	Other Fees	1097	सेप्टीक टँक सफाई फी	140401097
140	Fees and User Charges	10	Empanelment and registra	1079	विवाह नोंदणी शुल्क	140101079
140	Fees and User Charges	20	Fine and Penalties	6011	प्रभाग सफाई दंड	140206011
140	Fees and User Charges	20	Fine and Penalties	6001	अतिक्रमण दंडजमा	140206001
140	Fees and User Charges	12	Fees for Grant Permit	1065	मंडप परवाना फी	140121065
140	Fees and User Charges	20	Fine and Penalties	6007	ठेकेदार दंड	140206007
180	Other Income	80	Other Income	9014	लेखापरिक्षण वसुली	180809014
180	Other Income	80	Other Income	9003	इतरजमा	180809003
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2019	प्रभाग स्तरीय सर्व प्रकारची भाडे	130102019
130	Rental Income from Municipal Prope	50	Rent from Employee	2007	अधिकारी निवास भाडे	130502007
140	Fees and User Charges	40	Other Fees	1051	प्रभाग स्तरीय सर्व प्रकारची फी	140401051
140	Fees and User Charges	13	Fees for Certificate	1101	हॉटेल वेस्ट फी	140131101
140	Fees and User Charges	20	Fine and Penalties	6013	विलंब आकार	140206013
140	Fees and User Charges	40	Other Fees	1097	सेप्टीक टँक सफाई फी	140401097
140	Fees and User Charges	10	Empanelment and registra	1079	विवाह नोंदणी शुल्क	140101079
140	Fees and User Charges	20	Fine and Penalties	6011	प्रभाग सफाई दंड	140206011
140	Fees and User Charges	20	Fine and Penalties	6001	अतिक्रमण दंडजमा	140206001
140	Fees and User Charges	12	Fees for Grant Permit	1065	मंडप परवाना फी	140121065
140	Fees and User Charges	20	Fine and Penalties	6007	ठेकेदार दंड	140206007
140	Fees and User Charges	20	Fine and Penalties	6016	हॉर्स दंड	140206016
180	Other Income	80	Other Income	9003	इतरजमा	180809003
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2019	प्रभाग स्तरीय सर्व प्रकारची भाडे	130102019
130	Rental Income from Municipal Prope	50	Rent from Employee	2007	अधिकारी निवास भाडे	130502007

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**

**Account Code - Revenue Receipt**

Major Code	Major Head	Field Code	Minor Code	Detailed Code	Detailed Account Name	Account Code
140	Fees and User Charges	40	Other Fees	1051	प्रभाग स्तरीय सर्व प्रकारची फी	140401051
140	Fees and User Charges	13	Fees for Certificate	1101	हाटिल वेस्ट फी	140131101
140	Fees and User Charges	20	Fine and Penalties	6013	विलंब आकार	140206013
140	Fees and User Charges	40	Other Fees	1097	सेप्टीक टँक सफाई फी	140401097
140	Fees and User Charges	10	Empanelment and registra	1079	विवाह नोंदणी शुल्क	140101079
140	Fees and User Charges	20	Fine and Penalties	6011	प्रभाग सफाई दंड	140206011
140	Fees and User Charges	20	Fine and Penalties	6001	अतिक्रमण दंडजमा	140206001
140	Fees and User Charges	12	Fees for Grant Permit	1065	मंडप परवाना फी	140121065
140	Fees and User Charges	20	Fine and Penalties	6007	ठेकेदार दंड	140206007
180	Other Income	80	Other Income	9003	इतरजमा	180809003
180	Other Income	80	Other Income	9003	इतरजमा	180809003
150	Sale & Hire Charges	11	Sale of Forms and Publicat	1024	गणेशोत्सव स्पर्धा फॉर्म फी	150111024
180	Other Income	80	Other Income	9003	इतरजमा	180809003
160	Revenue Grant	10	Revenue Grant	5004	कोर्ट ग्रेंट	160105004
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	40	Other Fees	1068	माहिती अधिकार फी जमा	140401068
180	Other Income	80	Other Income	9010	पी.सी.एम.सी. एस होम	180809010
140	Fees and User Charges	13	Fees for Certificate	1044	नक्कल फी	140131044
180	Other Income	80	Other Income	9003	इतर जमा	180809003
150	Sale & Hire Charges	11	Sale of Forms and Publicat	3010	टेंडर फॉर्म फी	150113010
180	Other Income	80	Other Income	9003	इतर जमा	180809003
180	Other Income	40	Recoveries from Employee	9006	जादा वापर दुरुध्वनी / मोबाईल	180409006
180	Other Income	80	Other Income	9003	इतर जमा	180809003
171	Interest Earned	40	Interest on Bank FD	4003	मुदत ठेव व्याज	171404003
171	Interest Earned	10	Interest on Bank SB	4002	बचत खाते व्याज	171104002
140	Fees and User Charges	20	Fine and Penalties	9016	जस अनामत रकम जमा	140209016
180	Other Income	80	Other Income	9003	इतर जमा	180809003
120	Tax Revenue	10	Taxes and Duties collected by others	5020	व्यवसाय कर अनुदान	120105020
171	Interest Earned	20	Interest on Loans and Adv	4001	घरबांधणी कर्ज व्याज	171204001
171	Interest Earned	20	Interest on Loans and Adv	4005	वाहन कर्ज व्याज	171204005
180	Other Income	40	Recoveries from Employee	9004	कर्मचारी राजीनामा प्रकरणी पगार जमा	180409004
171	Interest Earned	20	Interest on Loans and Adv	4007	संगणक कर्ज व्याज जमा	171204007
150	Sale & Hire Charges	11	Sale of Forms and Publicat	3018	मतदार याद्या व फॉर्म विक्री	150113018
140	Fees and User Charges	30	Hospital Fees	3013	निविदा फॉर्म विक्री फी	140303013
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	20	Fine and Penalties	9007	निवडणूक अनामत जस	140209007
140	Fees and User Charges	40	Other Fees	1068	माहिती अधिकार फी जमा	140401068
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2020	प्राथमिक शाळा इमारत भाडे	130102020
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2025	वाहतूक नगरी प्लॉट / गाळे	130102025
180	Other Income	80	Other Income	9003	इतर जमा	180809003
130	Rental Income from Municipal Prope	30	Rent from Guest House	5006	जमिन महसूल बिनशेतसारा अनुदान	130305006
130	Rental Income from Municipal Prope	40	Rent from Lease and Land	2022	मोकळी जागा, इमारत (गाळे भाड्याने/लिजन देणे.)	130402022
130	Rental Income from Municipal Prope	80	Other Rent	2021	भूमिगत केबल पाईप इत्यादी जागा भाडे / रॉयल्टी	130802021
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2015	जाहिरात फलक जागा भाडे	130102015
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2030	सोडियम व्हेपर पोल जागा भाडे	130102030
180	Other Income	80	Other Income	2008	अप्सुघर देखभाल दुरुस्तीसाठी दिल्यामुळे मिळणारे उत्पन्न	180802008
180	Other Income	80	Other Income	2028	बॉटरपार्क देखभाल दुरुस्तीसाठी दिल्यामुळे मिळणारे उत्पन्न	180802028
130	Rental Income from Municipal Prope	50	Rent from Employee	2007	अधिकारी निवास भाडे	130502007
150	Sale & Hire Charges	12	Sale of Store and Scrap	3020	रद्दी विक्री	150123020
150	Sale & Hire Charges	12	Sale of Store and Scrap	3008	जुने सामान विक्री	150123008
140	Fees and User Charges	13	Fees for Certificate	1044	नक्कल फी जमा	140131044
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	20	Fine and Penalties	6013	विलंब आकार	140206013
150	Sale & Hire Charges	11	Sale of Forms and Publicat	3010	टेंडर फॉर्म फी	150113010
140	Fees and User Charges	10	Empanelment and registra	1035	ठेकेदार नोंदणी व नूतनीकरण फी	140101035
140	Fees and User Charges	40	Other Fees	3019	माहिती अधिकार	140403019
150	Sale & Hire Charges	12	Sale of Store and Scrap	3008	जुने वाहन, इतर सामान व भंगार विक्री	150123008
140	Fees and User Charges	20	Fine and Penalties	6013	विलंब आकार	140206013
180	Other Income	80	Other Income	9003	इतर जमा	180809003
180	Other Income	80	Other Income	9008	परिवहन विभागास आदा केलेल्या रकमेपोटी जमा	180809008
140	Fees and User Charges	13	Fees for Certificate	1030	झोन सर्व्हेफिकेट	140131030
180	Other Income	80	Other Income	9003	इतर जमा	180809003
180	Other Income	80	Other Income	3007	जमिनीच्या मोबादल्या पोटी जमा	180803007
140	Fees and User Charges	40	Other Fees	1026	छाननी शुल्क	140401026
140	Fees and User Charges	30	Hospital Fees	5019	विकास हस्तांतरण हक्कशुल्क	140305019
160	Revenue Grant	30	Contribustion Towards Sch	5018	विकास योजना शासकीय सहाय्य अनुदान	160305018
140	Fees and User Charges	13	Fees for Certificate	1064	भाग नकाशा	140131064
160	Revenue Grant	30	Contribustion Towards Sch	5012	मंजूर विकास योजना अभिप्राय	160305012
140	Fees and User Charges	40	Other Fees	1096	सेट बँक चेकींग फी	140401096

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Major Code	Major Head	Field Code	Minor Code	Detailed Code	Detailed Account Name	Account Code
140	Fees and User Charges	11	Licence Fees	1006	ऑक्टिकट लायसन्स फी	140111006
140	Fees and User Charges	40	Other Fees	1055	प्रथमन शुल्क वसुली	140401055
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	12	Fees for Grant Permit	1010	इमारत परवाना फी	140121010
140	Fees and User Charges	40	Other Fees	1078	विकास शुल्क निधी	140401078
160	Revenue Grant	10	Revenue Grant	1022	खडी मुरुम रस्ता तयार करणे (डब्ल्यू.बी.एम.)	160101022
140	Fees and User Charges	15	Regularisation Charges	6012	विना परवाना बांधकाम नियमित करण्यात येणार शुल्क	140156012
140	Fees and User Charges	20	Fine and Penalties	6001	अतिक्रमण विभाग दंड जमा	140206001
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	12	Fees for Grant Permit	1012	उद्योग धंदा परवाना फी	140121012
180	Other Income	80	Other Income	9003	इतर जमा , दंड इत्यादी	180809003
140	Fees and User Charges	12	Fees for Grant Permit	1047	परवाना फॉर्म फी	140121047
130	Rental Income from Municipal Prop	10	Rent from Civic Amenities	2030	सोडियम व्हेपर पोल जागा भाडे	130102030
110	Tax Revenue	11	Advertisement Tax	0009	जाहिरात कर	110110009
130	Rental Income from Municipal Prop	10	Rent from Civic Amenities	2015	जाहिरात फलक व जागा भाडे	130102015
140	Fees and User Charges	12	Fees for Grant Permit	1028	जाहिरात परवाना फी	140121028
140	Fees and User Charges	20	Fine and Penalties	6010	दंड विलंब शुल्क उद्योग धंदा/व्यवसाय/साठी परवाना	140206010
140	Fees and User Charges	40	Other Fees	1068	माहिती अधिकार शुल्क	140401068
140	Fees and User Charges	20	Fine and Penalties	6009	दंड विलंब जाहिरात परवाना	140206009
180	Other Income	80	Other Income	6002	अनाधिकृत जाहिरात फलक उतरविणे / काढून टाकलेला खर्च तसे	180806002
150	Sale & Hire Charges	11	Sale of Forms and Publicat	3012	निविदा प्रक्रियेतून येणारा महसूल	150113012
140	Fees and User Charges	20	Fine and Penalties	6007	ठेकेदार दंड	140206007
180	Other Income	80	Other Income	9003	इतर जमा	180809003
171	Interest Earned	30	Interest on Loans to Other	4004	मोबीलायझेशन ऍड. व्याज	171304004
140	Fees and User Charges	20	Fine and Penalties	6013	विलंब आकार	140206013
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	20	Fine and Penalties	6007	ठेकेदार दंड	140206007
140	Fees and User Charges	40	Other Fees	2011	केबलसाठी वीजपोल वापर शुल्क	140402011
180	Other Income	40	Recoveries from Employee	9006	जादा वापर दुरुध्वनी / मोबाईल	180409006
180	Other Income	80	Other Income	2001	'अ' प्रभाग शुल्क वसुली	180802001
180	Other Income	80	Other Income	2006	'ब' प्रभाग शुल्क वसुली	180802006
180	Other Income	80	Other Income	2003	'क' प्रभाग शुल्क वसुली	180802003
180	Other Income	80	Other Income	2004	'ड' प्रभाग शुल्क वसुली	180802004
180	Other Income	80	Other Income	2002	'इ' प्रभाग शुल्क वसुली	180802002
180	Other Income	80	Other Income	2005	'फ' प्रभाग शुल्क वसुली	180802005
160	Revenue Grant	10	Revenue Grant	9018	संत गाडगेबाबा अभियान बक्षीस (शासन)	160109018
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	40	Other Fees	1084	व्यवसायीक कचरा टाकण्याची फी	140401084
140	Fees and User Charges	30	Hospital Fees	1020	केस कर्तनालय परवाना फी	140301020
140	Fees and User Charges	13	Fees for Certificate	1005	आरोग्य विषयक ना हरकत दाखला परवाना	140131005
140	Fees and User Charges	13	Fees for Certificate	1101	हॉटेल वेस्ट शुल्क फी	140131101
140	Fees and User Charges	20	Fine and Penalties	6004	कच-याबाबत दंड	140206004
171	Interest Earned	30	Interest on Loans to Other	4004	मोबीलायझेशन ऍडव्हान्सवरील व्याज जमा	171304004
160	Revenue Grant	10	Revenue Grant	5001	आमदार खासदार निधी	160105001
140	Fees and User Charges	30	Hospital Fees	1021	केस पेपर फी	140301021
160	Revenue Grant	30	Contribution Towards Sch	5003	कुटुंब नियोजन अ) कुटुंब नियोजन अनुदान3	160305003
160	Revenue Grant	30	Contribution Towards Sch	5003	कुटुंब नियोजन ब) कुटुंब कल्याण सुशाहिरा	160305003
140	Fees and User Charges	30	Hospital Fees	1007	इ.सी.जी.तपासणी फी	140301007
140	Fees and User Charges	40	Other Fees	1052	प्रयोगशाळा तपासणी फी	140401052
140	Fees and User Charges	30	Hospital Fees	1001	"क्ष" किरण तपासणी फी	140301001
140	Fees and User Charges	30	Hospital Fees	1087	शस्त्रक्रिया फी	140301087
140	Fees and User Charges	30	Hospital Fees	1059	प्रसूती चार्जस	140301059
140	Fees and User Charges	30	Hospital Fees	1063	बेड चार्जस	140301063
140	Fees and User Charges	40	Other Fees	3002	औषध फी	140403002
140	Fees and User Charges	30	Hospital Fees	1073	रुग्ण तपासणी व सल्ला फी	140301073
140	Fees and User Charges	30	Hospital Fees	1072	रक्त पेढी	140301072
140	Fees and User Charges	10	Empanelment and registra	1102	हॉस्पिटल रजिस्ट्रेशन फी	140101102
140	Fees and User Charges	12	Fees for Grant Permit	1002	अन्न परवाना फी	140121002
140	Fees and User Charges	40	Other Fees	3001	अन्न परवाना फॉर्म फी	140403001
150	Sale & Hire Charges	12	Sale of Store and Scrap	3011	निकामी हायपो सोल्यूशन व जुन्या एक्सरे फिल्म विक्री	150123011
140	Fees and User Charges	30	Hospital Fees	1062	फिजिओथेरपी फी	140301062
140	Fees and User Charges	40	Other Fees	6013	विलंब आकार	140406013
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	40	Other Fees	1037	डिझेल शववाहिनी अंत्यसंस्कार फी	140401037
160	Revenue Grant	30	Contribution Towards Sch	5010	पोलिओ लसीकरण अनुदान	160305010
140	Fees and User Charges	10	Empanelment and registra	1027	जन्म-मृत्यु नाव नोंदणी फी	140101027
160	Revenue Grant	80	Other Grant	9004	इतर अनुदाने	160809004
140	Fees and User Charges	30	Hospital Fees	1020	केस कर्तनालय परवाना फी	140301020
140	Fees and User Charges	30	Hospital Fees	1009	इन्सिनेटर फी	140301009
140	Fees and User Charges	30	Hospital Fees	1003	अल्ट्रासाउंड फी	140301003

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140	Fees and User Charges	30	Hospital Fees	1098	सोनोग्राफी सेंटर रजि.फी	140301098
140	Fees and User Charges	13	Fees for Certificate	1048	पर्यावरण नाहरकत दाखला	140131048
140	Fees and User Charges	30	Hospital Fees	1082	वैद्यकीय कार्ड फी व फॉर्म फी	140301082
140	Fees and User Charges	13	Fees for Certificate	1101	हॉटेल वेष्ट फी	140131101
140	Fees and User Charges	20	Fine and Penalties	6004	कचराबाबत दंड	140206004
140	Fees and User Charges	40	Other Fees	1092	संलग्नता फी	140401092
171	Interest Earned	30	Interest on Loans to Other	4004	मोबीलायजेन्स ऍडव्हान्सवरील व्याज जमा	171304004
130	Rental Income from Municipal Property	10	Rent from Civic Amenities	2027	वैद्यकीय सेवा चालविण्यास देणे भाडे	130102027
180	Other Income	80	Other Income	9009	पर्यावरण इतर जमा	180809009
140	Fees and User Charges	40	Other Fees	1068	माहिती अधिकार फी	140401068
140	Fees and User Charges	30	Hospital Fees	1074	रुग्ण सेवा फी	140301074
180	Other Income	80	Other Income	5015	राजीव गांधी जीवनदायी आरोग्य योजना	180805015
140	Fees and User Charges	12	Fees for Grant Permit	1083	वैद्यकीय परवाना फी	140121083
140	Fees and User Charges	20	Fine and Penalties	6014	वैद्यकीय परवाना दंड	140206014
140	Fees and User Charges	30	Hospital Fees	1021	केस पेपर फी	140301021
140	Fees and User Charges	30	Hospital Fees	1003	अल्ट्रा साउंड स्कॅनर फी	140301003
140	Fees and User Charges	30	Hospital Fees	1007	इ.सी.जी.तपासणी फी	140301007
140	Fees and User Charges	40	Other Fees	1052	प्रयोगशाळा तपासणी फी	140401052
140	Fees and User Charges	30	Hospital Fees	1001	"क्ष" किरण तपासणी फी	140301001
140	Fees and User Charges	30	Hospital Fees	1087	शस्त्रक्रिया फी	140301087
140	Fees and User Charges	30	Hospital Fees	1059	प्रसूती चार्जस	140301059
140	Fees and User Charges	30	Hospital Fees	1063	बेड चार्जस	140301063
140	Fees and User Charges	30	Hospital Fees	1062	फिजिओथेरपी फी	140301062
140	Fees and User Charges	30	Hospital Fees	1038	डेंटल फी, शस्त्रक्रिया फी	140301038
140	Fees and User Charges	30	Hospital Fees	1046	नेत्ररोग - त्वचारोग फी	140301046
140	Fees and User Charges	40	Other Fees	3003	औषधोपचार फी	140403003
140	Fees and User Charges	30	Hospital Fees	1039	डॉक्टर तपासणी फी	140301039
140	Fees and User Charges	30	Hospital Fees	1041	ट्रेसिंग फी	140301041
140	Fees and User Charges	30	Hospital Fees	1013	उपचार फी (ओ.पी.डी)	140301013
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	10	Empanelment and registration	1027	जन्म मृत्यू नोंदणी फी	140101027
140	Fees and User Charges	30	Hospital Fees	1061	प्लास्टर फी	140301061
140	Fees and User Charges	30	Hospital Fees	1081	वैद्यकीय शिक्षण (फॉर्म फी जमा)	140301081
140	Fees and User Charges	30	Hospital Fees	1015	ओ.जी.डी.स्कोपी	140301015
140	Fees and User Charges	30	Hospital Fees	1009	इन्सीनेटर फी	140301009
140	Fees and User Charges	30	Hospital Fees	1088	शितगृह फी	140301088
140	Fees and User Charges	30	Hospital Fees	1004	आयुर्वेद उपचार फी	140301004
140	Fees and User Charges	30	Hospital Fees	1036	डायलिसिस फी	140301036
140	Fees and User Charges	30	Hospital Fees	1037	डिसेल / विद्युत शववाहिनी	140301037
140	Fees and User Charges	30	Hospital Fees	1019	कृत्रीम अवयव रोपन फी	140301019
140	Fees and User Charges	13	Fees for Certificate	1100	हेल्थ कार्ड फी	140131100
130	Rental Income from Municipal Property	10	Rent from Civic Amenities	2027	वैद्यकीय सेवा चालविण्यास देणे भाडे	130102027
140	Fees and User Charges	30	Hospital Fees	1074	रुग्ण सेवा फी	140301074
160	Revenue Grant	30	Contribution Towards Scheme	5015	राजीव गांधी जीवनदायी आरोग्य योजना	160305015
160	Revenue Grant	30	Contribution Towards Scheme	1072	रक्त पेढी	160301072
150	Sale & Hire Charges	40	Hire Charges of Vehicle	2024	रुग्णवाहिका भाडे	150402024
140	Fees and User Charges	20	Fine and Penalties	6006	कोंडवाडयाचे उत्पन्न (खावटी दंड)	140206006
150	Sale & Hire Charges	12	Sale of Store and Scarp	3006	कोंडवाडा जनावरे लिलाव	150123006
140	Fees and User Charges	40	Other Fees	3005	कुत्र्यांना बिल्ला देणे	140403005
160	Revenue Grant	30	Contribution Towards Scheme	5007	डॉग स्कॉड अनुदान	160305007
140	Fees and User Charges	12	Fees for Grant Permit	1016	कत्तल सेवा शुल्क	140121016
140	Fees and User Charges	12	Fees for Grant Permit	1017	कत्तलखाना जनावरांचे रक्त गोळा करणे	140121017
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	30	Hospital Fees	1021	केस पेपर फी	140301021
140	Fees and User Charges	12	Fees for Grant Permit	1067	मांस विक्री परवाना व खाटीक व्यवसाय परवाना फी	140121067
140	Fees and User Charges	40	Other Fees	3004	औषधोपचार शुल्क	140403004
140	Fees and User Charges	60	Entry Fees	1094	सर्पेद्यान प्रवेश फी	140601094
140	Fees and User Charges	10	Empanelment and registration	1040	ड्रेनेज कनेक्शन फी (१४०४०)	140101040
140	Fees and User Charges	12	Fees for Grant Permit	1060	प्लंबिंग लायसन फी (१४०११)	140121060
140	Fees and User Charges	80	Other Charges	9015	शेतीसाठी सांडपाणी आकारणी (१८०८०)	140809015
140	Fees and User Charges	40	Other Fees	5011	प्राथीकरणाकडून विकास कार्यासाठी मिळणारा हिस्सा / अंदाजपत्र	140405011
180	Other Income	80	Other Income	9003	इतर जमा (१८०८०)	180809003
180	Other Income	80	Other Income	1023	खाजगी ड्रेनेज कनेक्शन चार्जस(मनपाने केलेल्या) (१४०४०)	180801023
110	Tax Revenue	02	Water Tax	0010	पाणी पट्टी उपकर (११००४)	110020010
110	Tax Revenue	02	Water Tax	0011	पाणीपट्टी (११००२)	110020011
140	Fees and User Charges	10	Empanelment and registration	1045	नळ कनेक्शन फी (१४०११)	140101045
110	Tax Revenue	02	Water Tax	1049	पाणीप्रवठा सुविधा आकार (१४०५०)	110021049
180	Other Income	80	Other Income	9003	इतर जमा (१८०८०)	180809003
140	Fees and User Charges	10	Empanelment and registration	1045	नळ कनेक्शन तोडणे	140101045
150	Sale & Hire Charges	30	Sale Other	3014	पाणी मीटर किंमत (१५०४१)	150303014
110	Tax Revenue	02	Water Tax	0011	पाणीपट्टी (११००२)	110020011
140	Fees and User Charges	10	Empanelment and registration	1045	नळ कनेक्शन फी (१४०११)	140101045
110	Tax Revenue	02	Water Tax	1049	पाणीप्रवठा सुविधा आकार (१४०५०)	110021049

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Major Code	Major Head	Field Code	Minor Code	Detailed Code	Detailed Account Name	Account Code
180	Other Income	80	Other Income	9003	इतर जमा (१८०८०)	180809003
140	Fees and User Charges	10	Empanelment and registra	1045	नळ कनेक्शन तोडणे	140101045
150	Sale & Hire Charges	30	Sale Other	3014	पाणी मीटर किंमत (१५०४१)	150303014
140	Fees and User Charges	10	Empanelment and registra	1046	नळ कनेक्शन फॉर्म फी	140101046
110	Tax Revenue	02	Water Tax	0011	पाणीपट्टी (११००२)	110020011
140	Fees and User Charges	10	Empanelment and registra	1045	नळ कनेक्शन फी (१४०११)	140101045
110	Tax Revenue	02	Water Tax	1049	पाणीपुरवठा सुविधा आकार (१४०५०)	110021049
180	Other Income	80	Other Income	9003	इतर जमा (१८०८०)	180809003
150	Sale & Hire Charges	30	Sale Other	3014	पाणी मीटर किंमत (१५०४१)	150303014
140	Fees and User Charges	10	Empanelment and registra	1045	नळ कनेक्शन तोडणे	140101045
110	Tax Revenue	02	Water Tax	0011	पाणीपट्टी (११००२)	110020011
140	Fees and User Charges	10	Empanelment and registra	1045	नळ कनेक्शन फी (१४०११)	140101045
110	Tax Revenue	02	Water Tax	1049	पाणीपुरवठा सुविधा आकार (१४०५०)	110021049
180	Other Income	80	Other Income	9003	इतर जमा (१८०८०)	180809003
150	Sale & Hire Charges	30	Sale Other	3014	पाणी मीटर किंमत (१५०४१)	150303014
140	Fees and User Charges	10	Empanelment and registra	1045	नळ कनेक्शन तोडणे	140101045
140	Fees and User Charges	10	Empanelment and registra	1045	नळ तोड जोड फी	140101045
110	Tax Revenue	02	Water Tax	0011	पाणीपट्टी (११००२)	110020011
140	Fees and User Charges	10	Empanelment and registra	1045	नळ कनेक्शन फी (१४०११)	140101045
110	Tax Revenue	02	Water Tax	1049	पाणीपुरवठा सुविधा आकार (१४०५०)	110021049
140	Fees and User Charges	10	Empanelment and registra	1045	नळ कनेक्शन तोडणे जोडणे फी	140101045
180	Other Income	80	Other Income	9003	इतर जमा (१८०८०)	180809003
150	Sale & Hire Charges	30	Sale Other	3014	पाणी मीटर किंमत (१५०४१)	150303014
140	Fees and User Charges	40	Other Fees	3021	वॉटर टँकर चार्जेस (१८०८०)	140403021
110	Tax Revenue	02	Water Tax	0011	पाणीपट्टी (११००२)	110020011
140	Fees and User Charges	10	Empanelment and registra	1045	नळ कनेक्शन फी (१४०११)	140101045
110	Tax Revenue	02	Water Tax	1049	पाणीपुरवठा सुविधा आकार (१४०५०)	110021049
180	Other Income	80	Other Income	9003	इतर जमा (१८०८०)	180809003
150	Sale & Hire Charges	30	Sale Other	3014	पाणी मीटर किंमत (१५०४१)	150303014
140	Fees and User Charges	10	Empanelment and registra	1045	नळ कनेक्शन तोडणे जोडणे	140101045
140	Fees and User Charges	40	Other Fees	0001	अग्निसेवा शुल्क	140400001
180	Other Income	80	Other Income	9003	इतर जमा	180809003
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2017	नाटयगृह भाडे	130102017
140	Fees and User Charges	40	Other Fees	1043	द्वारपालन व फलक बोर्ड	140401043
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2009	कॅटिन व स्नॅक्स काऊंटर भाडे	130102009
130	Rental Income from Municipal Prope	70	Rent from Parking	2026	वाहन तळभाडे (सायकल,स्कूटर व मोटार)	130702026
180	Other Income	80	Other Income	9003	इतर जमा	180809003
130	Rental Income from Municipal Prope	50	Rent from Employee	2018	निवास व्यवस्था	130502018
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2017	नाटयगृह भाडे	130102017
140	Fees and User Charges	40	Other Fees	1043	द्वारपालन व फलक बोर्ड	140401043
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2009	कॅटिन व स्नॅक्स काऊंटर भाडे	130102009
130	Rental Income from Municipal Prope	70	Rent from Parking	2026	वाहन तळभाडे (सायकल,स्कूटर व मोटार)	130702026
180	Other Income	80	Other Income	9003	इतर जमा	180809003
130	Rental Income from Municipal Prope	50	Rent from Employee	2018	निवास व्यवस्था	130502018
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2023	रंगमंदिर भाडे	130102023
140	Fees and User Charges	40	Other Fees	1043	द्वारपालन व फलक बोर्ड	140401043
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2009	कॅटिन भाडे	130102009
130	Rental Income from Municipal Prope	70	Rent from Parking	2026	वाहन तळभाडे	130702026
180	Other Income	80	Other Income	9003	इतर जमा	180809003
130	Rental Income from Municipal Prope	50	Rent from Employee	2018	निवास व्यवस्था	130502018
160	Revenue Grant	30	Contribusion Towards Sch	5017	वाचनालय अनुदान	160305017
140	Fees and User Charges	40	Other Fees	1076	वाचनालय वर्गणी (फी)	140401076
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	40	Other Fees	1025	चाचणी शुल्क	140401025
140	Fees and User Charges	40	Other Fees	1011	उद्यानापासून मिळणारे उत्पन्न	140401011
180	Other Income	80	Other Income	9003	इतर जमा	180809003
130	Rental Income from Municipal Prope	50	Rent from Employee	2010	कुंड्या भाडे	130502010
140	Fees and User Charges	60	Entry Fees	1094	सर्पेद्यान प्रवेश फी	140601094
140	Fees and User Charges	40	Other Fees	1085	व्यायाम शाळा व स्पर्धा प्रवेश फी	140401085
140	Fees and User Charges	40	Other Fees	1095	सांगोतीक शैक्षणिक फी	140401095
140	Fees and User Charges	10	Empanelment and registra	1093	सभासद फी	140101093
130	Rental Income from Municipal Prope	40	Rent from Lease and Land	2013	गिर्यारोहन भित स्केटींग ग्राऊंड लॉन टेनिटा व इतर मैदान भाडे	130402013
140	Fees and User Charges	40	Other Fees	3017	फॉर्म फी	140403017
140	Fees and User Charges	40	Other Fees	1080	विविध खेळापासून मिळणारी फी	140401080
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	40	Other Fees	1050	पोहण्याची फी	140401050
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2029	व्यायाम शाळा भाडे	130102029
150	Sale & Hire Charges	12	Sale of Store and Scrap	3009	टारगेट विक्री (रायफल शूटींग प्रशिक्षण केंद्र)	150123009
130	Rental Income from Municipal Prope	10	Rent from Civic Amenities	2014	जलतरण तलाव भाडे	130102014
160	Revenue Grant	10	Revenue Grant	5021	शासकीय अनुदान	160105021
140	Fees and User Charges	30	Hospital Fees	1086	व्हिजीट फी	140301086
140	Fees and User Charges	20	Fine and Penalties	6013	विलंब आकार	140206013



**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**

**Account Code - Revenue Receipt**

Major Code	Major Head	Field Code	Minor Code	Detailed Code	Detailed Account Name	Account Code
140	Fees and User Charges	13	Fees for Certificate	1048	पर्यावरण ना हरकत दाखला फी	140131048
180	Other Income	80	Other Income	9009	पर्यावरण इतर जमा	180809009
150	Sale & Hire Charges	11	Sale of Forms and Publicat	3017	फॉर्म फी	150113017
180	Other Income	80	Other Income	0022	सी.एम.ई. कडून पाणी पुनवापरासाठीच्या कामाकरीता पीसीएनडी	180800022
171	Interest Earned	30	Interest on Loans to Other	4004	मोबीलायझेशन एंडव्हान्सवरील व्याज	171304004
180	Other Income	80	Other Income	9017	आरंभिकी शिल्लक	180809017
160	Revenue Grant	10	Revenue Grant	5021	शासकीय अनुदान	160105021
171	Interest Earned	40	Interest on Bank FD	4003	मुदत ठेवीवरील व्याज	171404003
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	10	Empanelment and registra	1093	सभासद फी	140101093
180	Other Income	80	Other Income	9003	इतर जमा	180809003
160	Revenue Grant	30	Contribustion Towards Sch	5013	महिलांसाठी योजना (१०% सहभाग शुल्क)	160305013
140	Fees and User Charges	40	Other Fees	1077	वाहन चालक प्रशिक्षण	140401077
140	Fees and User Charges	40	Other Fees	1071	योगा प्रशिक्षण	140401071
140	Fees and User Charges	14	Devlopment Charges	1018	कंगफू कराटे प्रशिक्षण	140141018
140	Fees and User Charges	30	Hospital Fees	1091	संगणक प्रशिक्षण सहभाग शुल्क	140301091
140	Fees and User Charges	40	Other Fees	3019	माहिती अधिकार / इतर जमा	140403019
180	Other Income	80	Other Income	5008	निःसमर्थ अधिकारी / कर्मचारी चलन वलन साधने	180805008
140	Fees and User Charges	40	Other Fees	1033	झोपडपट्टी सेवा आकार	140401033
140	Fees and User Charges	13	Fees for Certificate	1031	झोपडपट्टी ओळखपत्र फी	140131031
140	Fees and User Charges	40	Other Fees	1032	झोपडपट्टी प्रशासकीय आकार	140401032
140	Fees and User Charges	40	Other Fees	2016	झोपडपट्टी भुईभाडे	140402016
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	40	Other Fees	1034	झोपडपट्टी हस्तांतर फी	140401034
140	Fees and User Charges	40	Other Fees	1014	एकत्रीत सेवा शुल्क	140401014
140	Fees and User Charges	40	Other Fees	1068	माहिती अधिकार फी	140401068
160	Revenue Grant	30	Contribustion Towards Sch	5014	मा. वर्गीय व शहरी गरीब प्र.ला.(१०% सहभाग शुल्क)	160305014
160	Revenue Grant	30	Contribustion Towards Sch	5016	लाभार्थी स्व:हिस्सा, रक्कम (अजंठा नगर मिलिदनगर)	160305016
160	Revenue Grant	20	Re-imbusment of Exp	9001	JNNURM (BSUP) अंतर्गत शासनाकडून बक्षीस	160209001
140	Fees and User Charges	40	Other Fees	1075	वर्गशुल्क	140401075
140	Fees and User Charges	40	Other Fees	1054	प्रवेश शुल्क	140401054
180	Other Income	80	Other Income	9003	इतर जमा	180809003
160	Revenue Grant	10	Revenue Grant	5022	शासकीय सहाय्य	160105022
160	Revenue Grant	10	Revenue Grant	5021	शासकीय अनुदान	160105021
140	Fees and User Charges	40	Other Fees	1095	सांगितिक शैक्षणिक फी	140401095
180	Other Income	80	Other Income	5005	खाजगी विद्यार्थी बस पास २५% रक्कम जमा	180805005
140	Fees and User Charges	40	Other Fees	3016	प्रवेश अर्ज विक्री	140403016
140	Fees and User Charges	40	Other Fees	1053	प्रवेश फी	140401053
150	Sale & Hire Charges	12	Sale of Store and Scrap	3022	स्क्रॅप विक्री	150123022
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	40	Other Fees	1057	प्रशिक्षण फी	140401057
140	Fees and User Charges	80	Other Charges	1058	प्रशिक्षणापोटी जमा	140801058
140	Fees and User Charges	40	Other Fees	3016	प्रवेश अर्ज विक्री	140403016
140	Fees and User Charges	40	Other Fees	1053	प्रवेश फी	140401053
140	Fees and User Charges	40	Other Fees	1057	प्रशिक्षण फी	140401057
150	Sale & Hire Charges	12	Sale of Store and Scrap	3022	स्क्रॅप विक्री	150123022
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	80	Other Charges	1058	प्रशिक्षणापोटी जमा	140801058
110	Tax Revenue	01	Propetry Tax	0021	सामान्यकर	110010021
140	Fees and User Charges	13	Fees for Certificate	1044	नक्कल फी	140131044
140	Fees and User Charges	20	Penalties and Fines	1066	मनपा कर शास्ती / वॉरंट फी	140201066
120	Tax Revenue	10	Taxes and Duties collected by others	0006	करमणूक कर	120100006
110	Tax Revenue	14	Saf Safai Kar	0017	विशेष साफसफाई कर	110140017
180	Other Income	80	Other Income	9003	इतर जमा	180809003
120	Tax Revenue	20	Taxes and Duties collected by others	5002	करमणूक कर अनुदान	120205002
120	Tax Revenue	20	Compensation in lieu of Taxes /duties	0016	रोजगार हमी उपकर रिबेट	120200016
120	Tax Revenue	20	Compensation in lieu of Taxes / duties	0019	शिक्षण उपकर रिबेट	120200019
110	Tax Revenue	01	Propetry Tax	1069	मिळकत उतारा	110011069
140	Fees and User Charges	12	Fees for Grant Permit	1099	हस्तांतर नोटीस फी	140121099
140	Fees and User Charges	13	Fees for Certificate	1042	थकबाकी नसलेचा दाखला फी	140131042
120	Tax Revenue	20	Compensation in lieu of Taxes /duties	5009	पलोरेज कर अनुदान	120205009
110	Tax Revenue	09	Electricity Tax	0018	वीज कर	110090018
110	Tax Revenue	15	Health Tax	0004	आरोग्य कर	110150004
110	Tax Revenue	16	Fire and Tree Tax	0002	अग्नीशामक व वृक्षकर	110160002
110	Tax Revenue	03	Sewerage Tax	0007	जलनिःसारण	110030007
110	Tax Revenue	02	Water Tax	0012	पाणीपूरवठा लाभकर	110020012
110	Tax Revenue	14	Saf Safai Kar	0020	साफसफाई कर	110140020
140	Fees and User Charges	90	Fees Remission and Refun	9005	जप्ती लिलाव खर्च वसूली	140909005
140	Fees and User Charges	40	Other Fees	1056	प्रशासकीय सेवा शुल्क	140401056
140	Fees and User Charges	15	Regularisation Charges	6003	अवैध बांधकाम शास्ती	140156003
160	Revenue Grant	10	Revenue Grant	9002	अभियान शासन बक्षिस	160109002
110	Tax Revenue	13	Road Tax	0014	रस्ताकर	110130014
110	Tax Revenue	03	Sewerage Tax	0013	मलप्रवाह सुविधा लाभकर	110030013
110	Tax Revenue	02	Water Tax	0008	जलभार	110020008

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**

**Account Code - Revenue Receipt**

Major Code	Major Head	Field Code	Minor Code	Detailed Code	Detailed Account Name	Account Code
110	Tax Revenue	51	Octroi	0003	आयात कर (अनामत परतावा १०% वसुलीसह)	110510003
180	Other Income	80	Other Income	9003	इतर जमा	180809003
140	Fees and User Charges	40	Other Fees	0005	एस्कॉर्ट	140400005
140	Fees and User Charges	12	Fees for Grant Permit	1070	मोफत परवाना	140121070
140	Fees and User Charges	40	Other Fees	0015	रहदारी पास फी	140400015
140	Fees and User Charges	90	Fees Remission and Refun	9013	लेखनिक खर्च वसुली	140909013
140	Fees and User Charges	40	Other Fees	1008	इन्कार पत्र	140401008
140	Fees and User Charges	12	Fees for Grant Permit	1090	शल्कबध वखार परवाना फी	140121090
140	Fees and User Charges	12	Fees for Grant Permit	1029	जी.सी.मदतवाढ	140121029
160	Revenue Grant	10	Revenue Grant	9012	राजीव गांधी अभियान बक्षीस	160109012
180	Other Income	80	Other Income	9018	जकात अनामत जमा	180809018
110	Tax Revenue	55	LBT	0023	स्थानिक संस्था कर	110550023
140	Fees and User Charges	10	Empanelment and registra	1089	शल्क (नोंदणी फी, दुबार फी)	140101089
171	Interest Earned	50	Interest on Tax	4008	स्थानिक संस्था करावरील व्याज	171504008
140	Fees and User Charges	20	Fine and Penalties	6015	स्थानिक संस्था करावरील दंड	140206015
171	Interest Earned	10	Interest on Bank SB	4006	व्याज	171104006
140	Fees and User Charges	20	Fine and Penalties	6008	दंड	140206008
180	Other Income	80	Other Income	9003	इतर	180809003

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**

**Account Code - Part III**

Major Code	Major Head	Minor Code	Minor Head	Detailed Code	Detailed Account Name	Budget Code
340	Deposit Received	10	From Contractor	0001	ठेकेदार ठेवी	340100001
340	Deposit Received	20	Deposits - Revenue	0002	जकात अनामत	340200002
340	Deposit Received	20	Deposits - Revenue	0003	जकात चालू खाते अनामत	340200003
340	Deposit Received	80	Other	0004	वाचनालय अनामत	340800004
340	Deposit Received	20	Deposits - Revenue	0005	नळ अनामत	340200005
340	Deposit Received	20	Deposits - Revenue	0006	कौंडवाडा अनामत	340200006
340	Deposit Received	20	Deposits - Revenue	0007	गाळा व कायम जागा अनामत	340200007
340	Deposit Received	20	Deposits - Revenue	0008	शाळा, वर्ग, हॉल, मैदान अनामत	340200008
340	Deposit Received	20	Deposits - Revenue	0009	प्रेक्षागृह अनामत	340200009
340	Deposit Received	80	Other	0010	निवडणूक अनामत	340800010
340	Deposit Received	20	Deposits - Revenue	0011	कुंड्या अनामत	340200011
340	Deposit Received	20	Deposits - Revenue	0012	व्यायाम शाळा अनामत	340200012
350	Other Liabilities	40	Refund Payable	0001	रोजगार हमी उपकर व शास्ती	350400001
350	Other Liabilities	40	Refund Payable	0002	शिक्षण उपकर व शास्ती	350400002
350	Other Liabilities	40	Refund Payable	0003	फ्लोअरेज कर व शास्ती	350400003
350	Other Liabilities	40	Refund Payable	0004	वृक्ष उपकार	350400004
350	Other Liabilities	20	Recoveries Payable	0005	कर्मचारी व्यवसाय कर	350200005
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0001	वाहन कर्ज अग्रिम जमा	460100001
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0002	घरबांधणी कर्ज अग्रिम जमा	460100002
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0003	दिवाळी अग्रिम जमा	460100003
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0004	मनपा, कर्मचारी व साहित्य खरेदीसाठी	460100004
350	Other Liabilities	20	Recoveries Payable	0006	गटविमा	350200006
350	Other Liabilities	20	Recoveries Payable	0007	कामगार कल्याण निधी	350200007
350	Other Liabilities	20	Recoveries Payable	0008	ठेकेदार आयकर	350200008
340	Deposit Received	10	From Contractor	0013	ठेकेदार आगाऊ रकमा	340100013
350	Other Liabilities	80	Other	0005	अनादर धनादेश रकमा जमा	350800005
350	Other Liabilities	20	Recoveries Payable	0009	विक्रीकर व खरेदीकार	350200009
350	Other Liabilities	20	Recoveries Payable	0010	ध्वजदिन निधी	350200010
350	Other Liabilities	20	Recoveries Payable	0011	दूरध्वनी	350200011
350	Other Liabilities	80	Other	0006	जादा पगार जमा	350800006
360	Provision	10	Provision for Expences	0007	विद्युत बिले	360100007
350	Other Liabilities	80	Other	0008	धनादेश रद्द करून मनपा फंडात जमा	350800008
350	Other Liabilities	80	Other	0009	इतर जमा	350800009
340	Deposit Received	10	From Contractor	0014	तारण अनामत	340100014
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0010	कर्मचारी संगणक कर्ज जमा	460100010
340	Deposit Received	20	Deposits - Revenue	0011	फिरते शौचालय अनामत जमा	340200011
330	Secured Loan	40	Loan from International Ag	0012	बँक कर्ज जमा	330400012
350	Other Liabilities	20	Recoveries Payable	0012	रॉयल्टी	350200012
350	Other Liabilities	20	Recoveries Payable	0013	भू संपादन अग्रिम जमा	350200013
350	Other Liabilities	20	Recoveries Payable	0014	ठेकेदार वर्क्स कर	350200014
350	Other Liabilities	20	Recoveries Payable	0015	सेवा कर	350200015
350	Other Liabilities	20	Recoveries Payable	0016	महासंग वर्गणी	350200016
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0013	मोबाईल अग्रिम जमा	460100013
340	Deposit Received	20	Deposits - Revenue	0015	रुग्ण अनामत	340200015
350	Other Liabilities	11	Employee Liability	0014	कर्मचारी पगार बिल इतर वाजती जम	350110014
350	Other Liabilities	20	Recoveries Payable	0017	मूल्यवर्धित कर	350200017
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0015	पूरग्रस्त कर्मचारी पगार अग्रिम जमा	460100015
350	Other Liabilities	20	Recoveries Payable	0018	दुष्काळग्रस्त निधी	350200018
320	Grants Contribution for Specific	20	State Government	0016	संत गाडगे बाबा अभियान जमा	320200016
350	Other Liabilities	20	Recoveries Payable	0017	कर्मचारी अंशदान पेन्शन वर्गणी जमा	350200017
350	Other Liabilities	20	Recoveries Payable	0019	पूरग्रस्त सहय्यता निधी	350200019
350	Other Liabilities	20	Recoveries Payable	0020	भविष्य निर्वाह निधी	350200020
350	Other Liabilities	20	Recoveries Payable	0021	पोटगी	350200021
350	Other Liabilities	20	Recoveries Payable	0022	विमा	350200022
350	Other Liabilities	20	Recoveries Payable	0023	पोस्ट बचत	350200023
350	Other Liabilities	20	Recoveries Payable	0024	कर्मचारी सोसायटी	350200024
350	Other Liabilities	20	Recoveries Payable	0025	शिक्षक सोसायटी	350200025
350	Other Liabilities	20	Recoveries Payable	0026	कर्मचारी आयकर	350200026
460	Loans, Advances and Deposit	20	Employee Provident Fund L	0018	भविष्य निर्वाह निधी कर्ज जमा	460200018
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0019	कर्मचारी वैद्यकीय अग्रिम जमा	460100019
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0020	कर्मचारी प्रवास भत्ता अग्रिम जमा	460100020
460	Loans, Advances and Deposit	40	Advance to Suplliar and Cd	0021	मनपा वाहन खरेदी अग्रिम जमा	460400021
460	Loans, Advances and Deposit	40	Advance to Suplliar and Cd	0022	कार्यक्रम अग्रिम जमा	460400022
460	Loans, Advances and Deposit	40	Advance to Suplliar and Cd	0023	वाहन इंधन	460400023
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0024	कामगार कल्याण निधी कर्ज जमा	460100024
350	Other Liabilities	80	Other	0025	एका खात्यावरून दुसऱ्या खात्यावर व	350800025
460	Loans, Advances and Deposit	40	Advance to Suplliar and Cd	0026	टायर ट्यूब खरेदी अग्रिम रक्कम जम	460400026
320	Grants Contribution for Specific	20	State Government	0027	विकास निधी कडून जमा	320200027

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**

**Account Code - Part III**

Major Code	Major Head	Minor Code	Minor Head	Detailed Code	Detailed Account Name	Budget Code
350	Other Liabilities	20	Recoveries Payable	0027	जनगणना म्शाहारा रक्कम जमा	350200027
460	Loans, Advances and Deposit	40	Advance to Suppliar and Co	0028	जाहिरात अग्रिम जमा	460400028
460	Loans, Advances and Deposit	40	Advance to Suppliar and Co	0029	महापौर चषक अग्रिम जमा	460400029
460	Loans, Advances and Deposit	40	Advance to Suppliar and Co	0030	ऑइल ग्रिस खरेदी अग्रिम जमा	460400030
320	Grants Contribution for Specific	10	Central Government	0031	आधार प्रकल्प (UID)	320100031
350	Other Liabilities	80	Other	0032	माहिती अधिकार दंड वसुली	350800032
350	Other Liabilities	80	Other	0033	सर्व्हिस चार्जस (आर ई सी)	350800033
320	Grants Contribution for Specific	20	State Government	0034	मुख्यमंत्री सहायता निधी	320200034
420	Invetment - Genral Fund	80	Other	0016	मूदत ठेव	420800016
350	Other Liabilities	20	Recoveries Payable	0028	कामगार कल्याण उपकर जमा	350200028
350	Other Liabilities	20	Recoveries Payable	0029	सामाजिक आर्थिक व जातीनिहाय ज	350200029
350	Other Liabilities	11	Employee Liability	0035	शासन अधिकारी घरभाडे जमा	350110035
350	Other Liabilities	20	Recoveries Payable	0030	निवडणूक म्शाहारा जमा	350200030
320	Grants Contribution for Specific	20	State Government	0034	मुख्यमंत्री सहायता निधी	320200034
340	Deposit Received	20	Deposits - Revenue	0017	स्थानिक संस्था कर (अनामत)	340200017
350	Other Liabilities	20	Recoveries Payable	0031	सहावी आर्थिक गणना	350200031
340	Deposit Received	20	Deposits - Revenue	0018	स्थानिक संस्था कर (सुरक्षा ठेव)	340200018
350	Other Liabilities	20	Recoveries Payable	0032	ठेकेदार कर्मचारी भविष्य निर्वाह निधी	350200032
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0037	कर्मचारी अग्रिम जमा	460100037
350	Other Liabilities	80	Other	0038	परीक्षा शुल्क जमा	350800038
320	Grants Contribution for Specific	20	State Government	0039	मराठा समाज आरक्षण सर्वेक्षण	320200039
350	Other Liabilities	11	Employee Liability	0040	धन्वंतरी स्वास्थ्य योजना २०१३	350110040
320	Grants Contribution for Specific	10	Central Government	0041	राष्ट्रीय लोकसंख्या नोंदवही अध्यावा	320100041
350	Other Liabilities	80	Other	0042	अनामत संलग्नता फी	350800042
320	Grants Contribution for Specific	80	Other	0043	संजीवन विमा योजना नगर सदस्य	320800043
320	Grants Contribution for Specific	10	Central Government	0044	सेवाकर (स्वच्छ भारत)	320100044
350	Other Liabilities	20	Recoveries Payable	0033	ठेकेदार बिलातून विमा भरणा	350200033
340	Deposit Received	10	From Contractor	0001	ठेकेदार ठेवी	340100001
340	Deposit Received	20	Deposits - Revenue	0002	जकात अनामत व जकात चालू खाते	340200002
340	Deposit Received	20	Deposits - Revenue	0003	नळ अनामत	340200003
340	Deposit Received	20	Deposits - Revenue	0004	गाळा व कायम जागा अनामत	340200004
340	Deposit Received	20	Deposits - Revenue	0005	शाळा, वर्ग, हॉल, मैदान अनामत	340200005
340	Deposit Received	20	Deposits - Revenue	0006	प्रेक्षागृह अनामत	340200006
340	Deposit Received	80	Other	0007	निवडणूक अनामत	340800007
340	Deposit Received	20	Deposits - Revenue	0008	कुंड्या अनामत	340200008
350	Other Liabilities	40	Refund Payable	0001	रोजगार हमी उपकर व शास्ती	350400001
350	Other Liabilities	40	Refund Payable	0002	शिक्षण उपकर व शास्ती	350400002
350	Other Liabilities	40	Refund Payable	0003	फ्लोअरेज कर व शास्ती	350400003
350	Other Liabilities	40	Refund Payable	0004	वृक्ष उपकार	350400004
350	Other Liabilities	20	Recoveries Payable	0005	कर्मचारी व्यवसाय कर	350200005
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0001	कर्मचारी अग्रिम	460100001
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0002	वाहन कर्ज अग्रिम	460100002
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0003	घरबांधणी कर्ज व दुरुस्ती	460100003
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0004	मनपाचे विविध विभागांना स्थायी अ	460100004
350	Other Liabilities	20	Recoveries Payable	0006	गटविमा	350200006
350	Other Liabilities	20	Recoveries Payable	0007	कामगार कल्याण निधी	350200007
350	Other Liabilities	20	Recoveries Payable	0008	ठेकेदार आयकर	350200008
340	Deposit Received	10	From Contractor	0005	ठेकेदार आगाऊ रकमा	340100005
350	Other Liabilities	80	Other	0006	अनादर धनादेश रकमा जमा	350800006
350	Other Liabilities	20	Recoveries Payable	0009	विक्रीकर व खरेदीकार	350200009
350	Other Liabilities	20	Recoveries Payable	0007	ध्वजदिन निधी	350200007
350	Other Liabilities	80	Other	0008	इतर खर्च	350800008
340	Deposit Received	20	Deposits - Revenue	0009	व्यायाम शाळा अनामत परतावा	340200009
350	Other Liabilities	80	Other	0009	बँक ताळमेळ खर्च	350800009
340	Deposit Received	10	From Contractor	0010	तारण अनामत परतावा	340100010
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0010	कर्मचारी संगणक कर्ज परतावा	460100010
340	Deposit Received	20	Deposits - Revenue	0011	फिरते शौचालय अनामत परतावा	340200011
340	Deposit Received	80	Other	0012	वाचनालय अनामत परतावा	340800012
350	Other Liabilities	80	Other	0011	मूदत ठेव इतर खर्ची रक्कम	350800011
350	Other Liabilities	20	Recoveries Payable	0010	सेवा कर	350200010
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0012	कार्माचारी वैद्यकीय अग्रिम	460100012
340	Deposit Received	20	Deposits - Revenue	0013	रुग्ण अनामत परतावा	340200013
350	Other Liabilities	20	Recoveries Payable	0011	महासंग वर्गणी	350200011
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0013	मोबाईल अग्रिम	460100013
350	Other Liabilities	20	Recoveries Payable	0012	वर्क्स कर व मूल्यवर्धित कर	350200012
350	Other Liabilities	20	Recoveries Payable	0013	रॉयल्टी	350200013
431	Sundry Debtors	10	Receivables for Property ta	0014	सामान्य कर	431100014
431	Sundry Debtors	20	Receivables for Othet taxes	0015	विशेष साफसफाई	431200015

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**

**Account Code - Part III**

Major Code	Major Head	Minor Code	Minor Head	Detailed Code	Detailed Account Name	Budget Code
350	Other Liabilities	80	Other	0016	मनपा नोटीस फी	350800016
350	Other Liabilities	80	Other	0017	एका खात्यावरून दुसऱ्या खात्यावर व	350800017
460	Loans, Advances and Deposit	10	Loan and Advances to Emp	0018	पूरग्रस्त कर्मचारी पगार अग्रिम खर्च	460100018
350	Other Liabilities	20	Recoveries Payable	0014	भविष्य निर्वाह निधी	350200014
350	Other Liabilities	20	Recoveries Payable	0015	पोटगी	350200015
350	Other Liabilities	20	Recoveries Payable	0016	विमा	350200016
350	Other Liabilities	20	Recoveries Payable	0017	पोस्ट बचत	350200017
350	Other Liabilities	20	Recoveries Payable	0018	कर्मचारी सोसायटी	350200018
350	Other Liabilities	20	Recoveries Payable	0019	शिक्षक सोसायटी	350200019
350	Other Liabilities	20	Recoveries Payable	0019	कामगार कल्याण निधी कर्ज	350200019
350	Other Liabilities	20	Recoveries Payable	0020	कर्मचारी पेन्शन वर्गणी पेन्शन निधी	350200020
350	Other Liabilities	20	Recoveries Payable	0021	जनगणना मूलाहारा रक्कम	350200021
350	Other Liabilities	80	Other	0020	शासन अधिकारी घरभाडे खर्च	350800020
350	Other Liabilities	11	Employee Liability	0021	पगार इतर वजती खर्च	350110021
320	Grants Contribution for Specific	10	Central Government	0022	आधार प्रकल्प (UID)	320100022
350	Other Liabilities	80	Other	0023	सेवा चार्जस खर्च	350800023
350	Other Liabilities	80	Other	0024	मनपा फंडातून रद्द धनादेश खर्च करण	350800024
330	Secured Loan	40	Loan from International Ag	0025	बँक लोन रिकव्हरी खर्च	330400025
350	Other Liabilities	20	Recoveries Payable	0022	कामगार कल्याण उपकार खर्च	350200022
350	Other Liabilities	20	Recoveries Payable	0023	सामाजिक आर्थिक व जातीनिहाय ज	350200023
320	Grants Contribution for Specific	20	State Government	0024	मुख्यमंत्री सहायता निधी	320200024
350	Other Liabilities	20	Recoveries Payable	0025	सहावी आर्थिक गणना	350200025
340	Deposit Received	20	Deposits - Revenue	0014	स्थानिक संस्था कर (अनामत)	340200014
340	Deposit Received	20	Deposits - Revenue	0015	स्थानिक संस्था कर प्रतीभूती (सुरक्षा	340200015
350	Other Liabilities	20	Recoveries Payable	0026	ठेकेदार कर्मचारी भविष्य निर्वाह निधी	350200026
350	Other Liabilities	80	Other	0026	परीक्षा शुल्क जमा	350800026
320	Grants Contribution for Specific	20	State Government	0027	मराठा समाज आरक्षण सर्वेक्षण	320200027
350	Other Liabilities	11	Employee Liability	0028	धन्वंतरी स्वास्थ्य योजना २०१३	350110028
320	Grants Contribution for Specific	10	Central Government	0029	राष्ट्रीय लोकसंख्या नोंदवही अध्यावा	320100029
350	Other Liabilities	80	Other	0016	अनामत संलग्नता फी	350800016
320	Grants Contribution for Specific	80	Other	0030	संजीवन विमा योजना नगर सदस्य	320800030
320	Grants Contribution for Specific	10	Central Government	0027	सेवाकर (स्वच्छ भारत)	320100027
350	Other Liabilities	20	Recoveries Payable	0031	ठेकेदार बिलातून विमा भरणा	350200031

**PIMPRI CHINCHWAD MUNICIPAL CORPORATION**

**Account Code - Capital Payment**

Major Code	Major Head Name	Minor Code	Minor Head	Detailed Code	Detailed Account Name	Budget Code
410	Fixed Assets	20	Building	0000	स्थापत्य मुख्य कार्यालय विशेष	410200000
410	Fixed Assets	20	Building	0000	स्थापत्य अ क्षेत्रीय कार्यालय भांडवली खर्च	410200000
410	Fixed Assets	20	Building	0000	स्थापत्य ब क्षेत्रीय कार्यालय भांडवली खर्च	410200000
410	Fixed Assets	20	Building	0000	स्थापत्य क क्षेत्रीय कार्यालय भांडवली खर्च	410200000
410	Fixed Assets	20	Building	0000	स्थापत्य ड क्षेत्रीय कार्यालय भांडवली खर्च	410200000
410	Fixed Assets	20	Building	0000	स्थापत्य ई क्षेत्रीय कार्यालय भांडवली खर्च	410200000
410	Fixed Assets	20	Building	0000	स्थापत्य फ क्षेत्रीय कार्यालय भांडवली खर्च	410200000
410	Fixed Assets	80	Other	0000	स्थापत्य उद्याने	410800000
410	Fixed Assets	70	Furniture,Fixtures, Fittingsand Electrical	0000	पर्यावरण अभियांत्रिकी	410700000
410	Fixed Assets	70	Furniture,Fixtures, Fittingsand Electrical	0000	विद्युत मुख्य कार्यालय भांडवली खर्च	410700000
410	Fixed Assets	70	Furniture,Fixtures, Fittingsand Electrical	0000	विद्युत अ क्षेत्रीय कार्यालय भांडवली खर्च	410700000
410	Fixed Assets	70	Furniture,Fixtures, Fittingsand Electrical	0000	विद्युत ब क्षेत्रीय कार्यालय भांडवली खर्च	410700000
410	Fixed Assets	70	Furniture,Fixtures, Fittingsand Electrical	0000	विद्युत क क्षेत्रीय कार्यालय भांडवली खर्च	410700000
410	Fixed Assets	70	Furniture,Fixtures, Fittingsand Electrical	0000	विद्युत ड क्षेत्रीय कार्यालय भांडवली खर्च	410700000
410	Fixed Assets	70	Furniture,Fixtures, Fittingsand Electrical	0000	विद्युत ई क्षेत्रीय कार्यालय भांडवली खर्च	410700000
410	Fixed Assets	70	Furniture,Fixtures, Fittingsand Electrical	0000	विद्युत फ क्षेत्रीय कार्यालय भांडवली खर्च	410700000
410	Fixed Assets	32	Water Ways	0000	शुद्ध / अशुद्ध जल उपसा केंद्र २३	410320000
410	Fixed Assets	32	Water Ways	0000	पाणी पूरवठा योजना निधी	410320000
410	Fixed Assets	32	Water Ways	0000	अ क्षेत्रीय कार्यालय भूयारी गटार योजना	410320000
410	Fixed Assets	32	Water Ways	0000	ब क्षेत्रीय कार्यालय भूयारी गटार योजना	410320000
410	Fixed Assets	32	Water Ways	0000	क क्षेत्रीय कार्यालय भूयारी गटार योजना	410320000
410	Fixed Assets	32	Water Ways	0000	ड क्षेत्रीय कार्यालय भूयारी गटार योजना	410320000
410	Fixed Assets	32	Water Ways	0000	ई क्षेत्रीय कार्यालय भूयारी गटार योजना	410320000
410	Fixed Assets	32	Water Ways	0000	फ क्षेत्रीय कार्यालय भूयारी गटार योजना	410320000
410	Fixed Assets	80	Other	0000	अभियांत्रिकी पर्यावरण विभाग	410800000
410	Fixed Assets	80	Other	0000	प अंदाज पत्रक विशेष योजना	410800000
410	Fixed Assets	80	Other	0000	इतर विशेष योजना	410800000
410	Fixed Assets	80	Other	0000	जे. एन. एन. यू. आर. एम. अंदाजपत्रक	410800000
410	Fixed Assets	80	Other	0000	स्थापत्य महसूली खर्च	410800000
410	Fixed Assets	80	Other	0000	स्थापत्य विशेष योजना	410800000
410	Fixed Assets	80	Other	0000	विद्युत महसूली खर्च	410800000
410	Fixed Assets	80	Other	0000	पाणीपूरवठा महसूली खर्च	410800000
410	Fixed Assets	80	Other	0000	जल निःसारण महसूली खर्च	410800000
410	Fixed Assets	80	Other	0000	पर्यावरण अभियांत्रिकी महसूली खर्च	410800000
410	Fixed Assets	80	Other	0000	झोनिपू स्थापत्य	410800000
410	Fixed Assets	70	Furniture,Fixtures, Fittingsand Electrical	0000	विद्युत कार्यालय	410700000