<table>
<thead>
<tr>
<th>Particulars</th>
<th>Head Code</th>
<th>Head Division</th>
<th>Division 01</th>
<th>O&amp;M</th>
<th>Division 02</th>
<th>O&amp;M</th>
<th>Division 03</th>
<th>O&amp;M</th>
<th>Division 04</th>
<th>O&amp;M</th>
<th>Division 05</th>
<th>O&amp;M</th>
<th>Division 06</th>
<th>Project - Stores</th>
<th>Project - Cell</th>
<th>Project - Medicinal Division</th>
<th>Project - Electrical Division</th>
<th>Central Stores</th>
<th>Prevention Cell</th>
<th>Medical Stores</th>
<th>G &amp; G Division</th>
<th>Medical Stores</th>
<th>G &amp; G Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>230-60-01 (CHMX-Chemical Consumed)</td>
<td>230</td>
<td>Division 01</td>
<td>O&amp;M</td>
<td>230-30-11 (MATX-Material Consumed)</td>
<td>230</td>
<td>Division 02</td>
<td>O&amp;M</td>
<td>230-54 (Repairs &amp; Maint.Cost)</td>
<td>230</td>
<td>Division 03</td>
<td>O&amp;M</td>
<td>230-40 (Hire Charges)</td>
<td>230</td>
<td>Division 04</td>
<td>O&amp;M</td>
<td>230-10 (Power &amp; Fuel)</td>
<td>230</td>
<td>Division 05</td>
<td>O&amp;M</td>
<td>230-30 (Consumption of Stores)</td>
<td>230</td>
<td>Division 06</td>
<td>O&amp;M</td>
</tr>
</tbody>
</table>

**Notes:**

- **Particulars:** Head Code
- **Division 01:** Head Division
- **Division 02:** Head Division
- **Division 03:** Head Division
- **Division 04:** Head Division
- **Division 05:** Head Division
- **Division 06:** Head Division
- **Project - Stores:** Project Code
- **Project - Cell:** Project Code
- **Project - Medicinal Division:** Project Code
- **Project - Electrical Division:** Project Code
- **Central Stores:** Central Code
- **Prevention Cell:** Prevention Code
- **Medical Stores:** Medical Code
- **G & G Division:** G & G Code
- **Medical Stores:** Medical Code
- **G & G Division:** G & G Code

**Location and Major Head wise EXPENSES for the Financial Year 2015-16 as on 30-Nov-2015**