

GOVERNMENT OF PUDUCHERRY
Directorate of Accounts and Treasuries
Treasury Monthly Compilation Report

STATE DEBIT

Account Month: FEBRUARY, 2015

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
01 2011 (A) 02 101 01 01 11 Domestic T.E	18	54	03338	7200.00
01 Legislative Assembly				7200.00
2011 Union Territory Legislatures				7200.00
02 A Union Territory Legislatures				
101 Legislative Assembly				
01 Speaker and Deputy Speaker				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7200.00
01 2011 (A) 02 103 01 01 11 Domestic T.E		55	03366	14400.00
01 Legislative Assembly				14400.00
2011 Union Territory Legislatures				14400.00
02 A Union Territory Legislatures				
103 Legislative Secretariat				
01 Legislative Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				14400.00
02 2012 (A) 03 090 01 01 13 O.E.		23	03309	3600.00
02 Administrator				3600.00
2012 Administrator of Union Territories				3600.00
03 A Administrator of Union Territories				
090 Secretariat				
01 Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3600.00
02 2012 (A) 03 103 01 01 13 O.E.		24	03231	440.00
02 Administrator				440.00
2012 Administrator of Union Territories				440.00
03 A Administrator of Union Territories				
103 Household Establishment				
01 Household Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				440.00
03 2013 (A) 00 800 01 01 13 O.E.	24	44	04905	4757.00
03 Council of Minister				4757.00
2013 Council of Ministers				4757.00
800 Other Expenditure				
01 O/o the Chief Minister & Other	25	45	05199	1000.00
01 Puducherry Region[NON-PLAN]				1000.00
HEAD-WISE TOTAL				5757.00
04 2014 (A) 00 105 01 01 13 O.E.	06	76	00879	70.00

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04 2014 00 105 01 01 13 O.E.				
04 Admimistration of Justice		77	00881	85.00
2014 Administration of Justice				-----
105 Civil and Session Courts				155.00
01 District Headquarters Court				-----
01 Puducherry Region[NON-PLAN]	17	80	02918	245.00
		81	02950	905.00
		82	03042	12270.00

				13420.00

	24	83	04768	265.00
		84	04809	870.00

				1135.00

HEAD-WISE TOTAL				14710.00
04 2014 (A) 00 105 02 01 01 Salaries	02	11	00070	2862.00
04 Admimistration of Justice				-----
2014 Administration of Justice				2862.00
105 Civil and Session Courts				-----
02 Subordinate Courts				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2862.00
04 2014 (A) 00 105 03 01 13 O.E.	09	79	01237	3062.00
04 Admimistration of Justice				-----
2014 Administration of Justice				3062.00
105 Civil and Session Courts				-----
03 Strengthening of Courts				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3062.00
04 2014 (A) 00 117 01 01 13 O.E.	11	11	01649	139.00
04 Admimistration of Justice				-----
2014 Administration of Justice				139.00
117 Family Courts				-----
01 Family Courts				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				139.00
05 2015 (A) 00 102 01 01 13 O.E.	17	27	02916	205.00
05 Election				-----
2015 Elections				205.00
102 Electoral Officers				-----
01 Electoral Officers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				205.00
05 2015 (A) 00 103 01 01 50 O. C.	11	24	01767	15000.00

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05 2015 00 103 01 01 50 O. C.				
05 Election				15000.00
2015 Elections				
103 Preparation & Printing of Electoral Roll				
01 Preparation & Printing of Electoral Rolls				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				15000.00
05 2015 (A) 00 105 01 01 50 O. C.	26	13	05540	1411.00
05 Election				1411.00
2015 Elections				
105 Charges for conduct of Elec.to Parliamen				
01 Charges for Conduct of Elect.to Parliame				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1411.00
06 2029 (A) 00 101 05 01 01 Salaries	02	33	00136	14581.00
06 Revenue and Food		34	00138	15816.00
2029 Land Revenue				
101 Collection Charges				30397.00
05 O/o the Dy.Collector(Rev)(North)				
01 Puducherry Region[NON-PLAN]	05	11	00759	15932.00
				15932.00
HEAD-WISE TOTAL				46329.00
06 2030 (B) 03 001 01 01 01 Salaries	06	1882	01021	18400.00
06 Revenue and Food				
2030 Stamps and Registration				18400.00
03 B Registration				
001 Direction and Administration				
01 Office of the District Registrar				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				18400.00
06 2039 (C) 00 001 01 01 01 Salaries		367	01019	17703.00
06 Revenue and Food				
2039 State Excise				17703.00
001 Direction and Administration				
01 Office of the Deputy Collector	10	374	01501	6952.00
01 Puducherry Region[NON-PLAN]				6952.00
	12	382	01976	14794.00
				14794.00
	27	914	05986	10248.00

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06 2039 00 001 01 01 01 Salaries				10248.00
HEAD-WISE TOTAL				49697.00
03 2052 (B) 00 090 01 01 01 Salaries	02	41	00119	9703.00
03 Council of Minister				9703.00
2052 Secretariat - General Services				
090 Secretariat				
01 Office of the Council of Ministers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9703.00
03 2052 (B) 00 090 03 01 13 O.E.	18	43	03218	206.00
03 Council of Minister		42	03219	215.00
2052 Secretariat - General Services				421.00
090 Secretariat				
03 Streg.of O/o the Council of Ministers				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				421.00
09 2052 (A) 00 090 01 01 01 Salaries	03	128	00415	45582.00
09 Secretariat				45582.00
2052 Secretariat - General Services				
090 Secretariat				
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				45582.00
09 2052 (A) 00 090 01 01 02 Wages	09	9	01241	3491.00
09 Secretariat				3491.00
2052 Secretariat - General Services				
090 Secretariat				
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3491.00
09 2052 (A) 00 090 01 01 13 O.E.	05	129	00636	40.00
09 Secretariat				40.00
2052 Secretariat - General Services				
090 Secretariat				
01 Chief Secretariat	17	134	02956	1051.00
01 Puducherry Region[NON-PLAN]				1051.00
HEAD-WISE TOTAL				1091.00
09 2052 (A) 00 090 02 01 13 O.E.	09	9	01240	3412.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
09 2052 00 090 02 01 13 O.E.				
09 Secretariat				
2052 Secretariat - General Services				3412.00
090 Secretariat				
02 Law Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3412.00
11 2054 (A) 00 095 01 01 01 Salaries	04	120	00538	4599.00
11 Treasury and Accts Admn				
2054 Treasury and Accounts Administration				4599.00
095 Directorate of Accounts and Treasuries				
01 Establishment	27	124	06012	17511.00
01 Puducherry Region[NON-PLAN]				17511.00
HEAD-WISE TOTAL				22110.00
11 2054 (A) 00 095 01 01 11 Domestic T.E		123	05886	1650.00
11 Treasury and Accts Admn				
2054 Treasury and Accounts Administration				1650.00
095 Directorate of Accounts and Treasuries				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1650.00
11 2054 (A) 00 095 02 01 01 Salaries	06	121	00937	1307.00
11 Treasury and Accts Admn				
2054 Treasury and Accounts Administration				1307.00
095 Directorate of Accounts and Treasuries				
02 Rationalisation of Dte.of Accounts				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1307.00
12 2055 (A) 00 001 01 01 02 Wages	11	563	01670	383.00
12 Police				
2055 Police				383.00
001 Direction and Administration				
01 Office of the Director General	25	584	05168	192.00
01 Puducherry Region[NON-PLAN]				192.00
HEAD-WISE TOTAL				575.00
12 2055 (A) 00 001 01 01 50 O. C.	09	552	01273	8560.00
12 Police				
2055 Police				8560.00
001 Direction and Administration				
01 Office of the Director General of Police				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				8560.00
12 2055 (A) 00 104 01 01 01 Salaries	10	557	01499	6550.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
12 2055 00 104 01 01 01 Salaries				
12 Police				+-----+
2055 Police				6550.00
104 Special Police				+-----+
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6550.00
12 2055 (A) 00 104 02 01 01 Salaries	05	544	00754	13608.00
12 Police				+-----+
2055 Police				13608.00
104 Special Police				+-----+
02 India Reserve Battalion				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				13608.00
12 2055 (A) 00 109 01 01 01 Salaries	03	533	00405	26564.00
12 Police				+-----+
2055 Police				26564.00
109 District Police				+-----+
01 Establishment	10	561	01541	20017.00
01 Puducherry Region[NON-PLAN]				20017.00
	11	565	01682	826.00
				+-----+
				826.00
HEAD-WISE TOTAL				47407.00
12 2055 (A) 00 115 01 01 01 Salaries	06	550	01039	31591.00
12 Police				+-----+
2055 Police				31591.00
115 Modernisation of Police Force				+-----+
01 Modernisation of Police Force	09	554	01287	13539.00
01 Puducherry Region[PLAN]				13539.00
	11	564	01768	15282.00
				+-----+
				15282.00
HEAD-WISE TOTAL				60412.00
13 2056 (A) 00 101 01 01 50 O. C.	18	22	03386	36710.00
13 Jail				+-----+
2056 Jails				36710.00
101 Jails				+-----+
01 Jail Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				36710.00
16 2059 (A) 80 001 01 01 01 Salaries	17	76	03039	11593.00

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Head of Account				Dt.	Cl.No.	Ty.No.	Amount
16	2059	80 001 01 01 01	Salaries				
16		Public Works					
2059		Public Works					11593.00
80		A General					
001		Direction and Administration					
01		Direction					
01		Puducherry Region[NON-PLAN]					
		HEAD-WISE TOTAL					11593.00
12	2070 (B)	00 107 01 01 50	O. C.	09	553	01269	8000.00
12		Police					
2070		Other Administrative Services					8000.00
107		Home Guards					
01		Establishment					
01		Puducherry Region[NON-PLAN]					
		HEAD-WISE TOTAL					8000.00
15	2071 (A)	01 101 01 07 04	Pensionary C	10	BR559	01531	14490.00
15		Retirement Benefits			BR561	01534	16825.00
2071		Pension and other retirement Be			BR560	01540	19797.00
01		A Civil					
101		Superannuation and Retirement allowances					51112.00
01		Superannuation and Retirement allowances					
07		All Regions[NON-PLAN]		13	BR563	02186	7745.00
					BR564	02233	15570.00
					BR562	02258	27801.00
							51116.00
				19	BR569	03596	11600.00
					BR567	03601	13935.00
							25535.00
				24	BR568	04956	14000.00
							14000.00
				27	BA572	06000	14536.00
					BA571	06001	14825.00
					BA573	06023	25463.00
							54824.00
		HEAD-WISE TOTAL					196587.00
15	2071 (A)	01 101 01 07 07		03	BR553	00269	249.00
15		Retirement Benefits					
2071		Pension and other retirement Benefits					249.00
01		A Civil					
101		Superannuation and Retirement allowances					
01		Superannuation and Retirement allowances					
07		All Regions[NON-PLAN]					
		HEAD-WISE TOTAL					249.00
15	2071 (A)	01 117 01 07 04	Pensionary C	10	1060	01472	3395.00

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15 2071 01 117 01 07 04 Pensionary C				
15 Retirement Benefits				+-----+
2071 Pension and other retirement Benefits				3395.00
01 A Civil				+-----+
117 New Pension Scheme	13	1052	02149	3295.00
01 Govt. Contribution to New Pension Scheme				+-----+
07 All Regions[NON-PLAN]				3295.00
	14	DA9170	02546	5304.00
				+-----+
				5304.00
	20	DA9198	03979	12503.00
				+-----+
				12503.00
	23	1158	04308	190.00
		1155	04390	2720.00
				+-----+
				2910.00
	27	115	05912	2279.00
		145	06014	18831.00
				+-----+
				21110.00
	28	201	06263	3070.00
				+-----+
				3070.00
				+-----+
HEAD-WISE TOTAL				51587.00
15 2071 (A) 01 800 01 07 50 O. C.	23	BR570	04499	15068.00
15 Retirement Benefits				+-----+
2071 Pension and other retirement Benefits				15068.00
01 A Civil				+-----+
800 Other Expenditure				
01 Other Expenditure				
07 All Regions[NON-PLAN]				
				+-----+
HEAD-WISE TOTAL				15068.00
17 2202 (A) 01 101 01 01 01 Salaries	02	207	00109	6909.00
17 Education		36372	00113	7547.00
2202 General Education		36371	00137	15367.00
01 A Elementary Education		3	00153	26747.00
101 Government Primary Schools				+-----+
01 Boys and Girls Primary Schools				56570.00
01 Puducherry Region[NON-PLAN]				+-----+
	04	208	00545	6909.00

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17 2202 01 101 01 01 01 Salaries		5	00570	12952.00
				19861.00
	05	42	00702	3076.00
				3076.00
	07	27	01132	17618.00
				17618.00
	18	118	03275	1431.00
		119	03292	2248.00
		120	03298	2610.00
				6289.00
	19	39	03559	2867.00
				2867.00
	27	18286	05905	2052.00
		49	05976	8181.00
		227	06005	15486.00
				25719.00
HEAD-WISE TOTAL				132000.00
17 2202 (A) 01 800 01 01 00	13	61	02187	7748.00
17 Education				7748.00
2202 General Education				7748.00
01 A Elementary Education				
800 Other expenditure				
01 Univ.of Elem.Edn. for Age-group 6-14				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				7748.00
17 2202 (A) 01 800 01 01 01 Salaries	06	1	00945	1656.00
17 Education				1656.00
2202 General Education				1656.00
01 A Elementary Education				
800 Other expenditure	10	114	01532	15065.00
01 Univ.of Elem.Edn. for Age-group		113	01535	16869.00
01 Puducherry Region[PLAN]				31934.00
	11	215	01722	3240.00

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17 2202 01 800 01 01 01 Salaries				3240.00
HEAD-WISE TOTAL				36830.00
17 2202 (A) 02 109 01 01 01 Salaries	02	4	00154	27412.00
17 Education				27412.00
2202 General Education				
02 A Secondary Education				
109 Government Secondary Schools				
01 Boys and Girls Higher Secondary Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				27412.00
17 2202 (A) 02 109 02 01 01 Salaries	03	12	00366	8163.00
17 Education		48	00367	8200.00
2202 General Education				16363.00
02 A Secondary Education				
109 Government Secondary Schools				
02 Conv.of Sec.Schools into HSc Sc	27	21	05844	500.00
01 Puducherry Region[PLAN]				500.00
HEAD-WISE TOTAL				16863.00
17 2202 (A) 02 109 08 01 01 Salaries	04	6	00571	14495.00
17 Education				14495.00
2202 General Education				
02 A Secondary Education				
109 Government Secondary Schools				
08 Opng.of new High Sch & Impr.to Exist HS				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				14495.00
17 2202 (A) 02 110 01 01 01 Salaries	03	110	00413	37118.00
17 Education		109	00421	65333.00
2202 General Education				102451.00
02 A Secondary Education				
110 Asst.to Non-Govt. High Schools				
01 Asst.to Non Govt. High Schools	24	122	04991	37118.00
01 Puducherry Region[NON-PLAN]				37118.00
HEAD-WISE TOTAL				139569.00
17 2202 (A) 02 110 01 01 36 GRANT-IN-AID	04	209	00512	1820.00

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17 2202 02 110 01 01 36 GRANT-IN-AID				
17 Education				+-----+
2202 General Education				1820.00
02 A Secondary Education				+-----+
110 Asst.to Non-Govt. High Schools	05	210	00752	13125.00
01 Asst.to Non Govt. High Schools		212	00761	16322.00
01 Puducherry Region[NON-PLAN]		211	00791	63640.00
				+-----+
				93087.00
				+-----+
	06	207	01038	28843.00
				+-----+
				28843.00
				+-----+
	10	214	01537	17371.00
		213	01560	47670.00
				+-----+
				65041.00
				+-----+
	12	27	01975	13125.00
		216	01989	25845.00
		28	01994	28169.00
				+-----+
				67139.00
				+-----+
	13	208	02071	40.00
		219	02270	36244.00
				+-----+
				36284.00
				+-----+
	16	220	02765	20190.00
		221	02770	25142.00
				+-----+
				45332.00
				+-----+
	17	223	03092	45379.00
				+-----+
				45379.00
				+-----+
	18	2241	03291	2118.00
		43	03352	9380.00
		211	03397	49681.00
				+-----+
				61179.00
				+-----+
	19	213	03644	78469.00
				+-----+
				78469.00
				+-----+
	20	215	03976	79390.00
		O	03986	110188.00

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17 2202 02 110 01 01 36 GRANT-IN-AID				189578.00
	24	121	05010	62910.00
		212	05015	70661.00
		217	05028	89459.00
				223030.00
	26	219	05664	58919.00
				58919.00
HEAD-WISE TOTAL				994100.00
17 2202 (A) 02 110 02 01 36 GRANT-IN-AID	16	222	02794	48028.00
17 Education				48028.00
2202 General Education				48028.00
02 A Secondary Education				
110 Asst.to Non-Govt. High Schools				
02 Asst.to Non-Govt.Secondary Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				48028.00
17 2202 (A) 03 103 01 01 01 Salaries	12	355	01933	3168.00
17 Education				3168.00
2202 General Education				3168.00
03 A University and Higher Education				
103 Government Colleges and Institutes				
01 Kanchi Mamunivar Centre for Post Grad.St				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3168.00
17 2202 (A) 03 103 05 01 02 Wages	17	22	02949	792.00
17 Education				792.00
2202 General Education				792.00
03 A University and Higher Education				
103 Government Colleges and Institutes				
05 Bharathidasan Govt.College for Women				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				792.00
17 2202 (A) 03 103 12 01 02 Wages	04	21	00502	792.00
17 Education				792.00
2202 General Education				792.00
03 A University and Higher Education				
103 Government Colleges and Institutes				
12 Dev.of Bharathidasan Govt.College for Wo				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				792.00
17 2202 (A) 03 103 17 01 01 Salaries	03	206	00382	13420.00

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17 2202 03 103 17 01 01 Salaries				
17 Education		205	00399	23330.00
2202 General Education				36750.00
03 A University and Higher Education				36750.00
103 Government Colleges and Institutes				
17 Central University				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				36750.00
17 2202 (A) 03 103 25 01 01 Salaries	18	97	03404	90628.00
17 Education				90628.00
2202 General Education				90628.00
03 A University and Higher Education				
103 Government Colleges and Institutes				
25 Dr.Ambedkar Government Law College				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				90628.00
17 2202 (A) 03 107 01 01 34 Schol.& Stip	17	29	03068	25000.00
17 Education				25000.00
2202 General Education				25000.00
03 A University and Higher Education				
107 Scholarships	21	24	04195	25000.00
01 Award of Scho.under University		25	04196	25000.00
01 Puducherry Region[NON-PLAN]		26	04197	25000.00
		27	04198	25000.00
		28	04199	25000.00
		30	04200	25000.00
				150000.00
HEAD-WISE TOTAL				175000.00
17 2202 (A) 04 200 01 01 01 Salaries	05	3	00773	24236.00
17 Education				24236.00
2202 General Education				24236.00
04 A Adult Education				
200 Other Adult Education Programmes				
01 Spl.Education Centre & Adult Edn Centre				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				24236.00
17 2202 (A) 80 001 01 01 01 Salaries	11	155	01779	39784.00
17 Education				39784.00
2202 General Education				39784.00
80 A General				
001 Direction and Administration	24	216	04942	12105.00

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Head of Account				Dt.	Cl.No.	Ty.No.	Amount
17	2202	80 001 01 01 01	Salaries				
01		Directorate of Education					
01		Puducherry Region[NON-PLAN]					12105.00
HEAD-WISE TOTAL							51889.00
17	2202 (A)	80 800 02 01 50	O. C.	26	7	05493	305.00
17		Education					
		2202 General Education					305.00
		80 A General					
		800 Other expenditure					
		02 Dev.of Jawahar Bal Bhawan & opn.at Commu					
		01 Puducherry Region[PLAN]					
HEAD-WISE TOTAL							305.00
17	2204 (C)	00 102 01 01 20	Other Admv.E	10	13	01368	21.00
17		Education			12	01443	1530.00
		2204 Sports and Youth Welfare					
		102 Youth Welfare Programmes for students					1551.00
		01 National Cadet Corps					
		01 Puducherry Region[NON-PLAN]		13	14	02145	2640.00
							2640.00
				20	4	03916	17161.00
					6	03973	73421.00
							90582.00
				27	16	06054	73589.00
							73589.00
HEAD-WISE TOTAL							168362.00
17	2204 (C)	00 102 02 01 20	Other Admv.E	10	2	01386	64.00
17		Education			11	01404	234.00
		2204 Sports and Youth Welfare			3	01405	241.00
		102 Youth Welfare Programmes for students					
		02 Dev.of NCC Grp HQ & Award of Scho.to O/s					539.00
		01 Puducherry Region[PLAN]					
HEAD-WISE TOTAL							539.00
17	2204 (C)	00 102 03 01 01	Salaries	13	11	02118	1500.00
17		Education					
		2204 Sports and Youth Welfare					1500.00
		102 Youth Welfare Programmes for students					
		03 Bharat Scouts and Guides					
		01 Puducherry Region[PLAN]					
HEAD-WISE TOTAL							1500.00
17	2204 (C)	00 102 03 01 13	O.E.		12	02249	20202.00

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17 2204 00 102 03 01 13 O.E.				
17 Education		13	02257	27750.00
2204 Sports and Youth Welfare				
102 Youth Welfare Programmes for students				47952.00
03 Bharat Scouts and Guides				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				47952.00
17 2204 (C) 00 104 01 01 00	24	42	04891	3372.00
17 Education				
2204 Sports and Youth Welfare				3372.00
104 Sports and Games				
01 Streg.& Dev. of Sports & Games & Youth A				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3372.00
17 2204 (C) 00 104 01 01 50 O. C.	04	38	00574	19128.00
17 Education				
2204 Sports and Youth Welfare				19128.00
104 Sports and Games				
01 Streg.& Dev. of Sports & Games	05	39	00718	4290.00
01 Puducherry Region[PLAN]				4290.00
	24	41	04901	4392.00
		40	04920	6790.00
		43	04938	11100.00
				22282.00
HEAD-WISE TOTAL				45700.00
17 2205 (D) 00 105 04 01 50 O. C.	28	291	06190	2.00
17 Education				
2205 Art and Culture				2.00
105 Public Libraries				
04 Opng.of new br.libraries & imprv.to exis				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2.00
18 2210 (A) 01 102 01 01 01 Salaries	25	21	05271	7742.00
18 Medical				
2210 Medical and Public Health				7742.00
01 A Urban Health Services - Allopathy				
102 Employees' State Insurance Scheme				
01 Employees' State Insurance				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7742.00
18 2210 (A) 01 110 01 01 01 Salaries	23	135	04504	18065.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
18 2210 01 110 01 01 01 Salaries				
18 Medical				
2210 Medical and Public Health				18065.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries	25	138	05258	5181.00
01 General Hospital				
01 Puducherry Region[NON-PLAN]				5181.00
HEAD-WISE TOTAL				23246.00
18 2210 (A) 01 110 01 01 11 Domestic T.E	23	136	04484	8366.00
18 Medical				
2210 Medical and Public Health				8366.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				8366.00
18 2210 (A) 01 110 01 01 13 O.E.	05	7	00632	8.00
18 Medical				
2210 Medical and Public Health				8.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				8.00
18 2210 (A) 01 110 01 01 50 O. C.	16	132	02750	14305.00
18 Medical				
2210 Medical and Public Health				14305.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				14305.00
18 2210 (A) 01 110 02 01 01 Salaries	04	223	00578	25760.00
18 Medical				
2210 Medical and Public Health				25760.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
02 Rajiv Gandhi Govt.Women & Child Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				25760.00
18 2210 (A) 01 110 10 01 01 Salaries	11	130	01710	2230.00

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18 2210 01 110 10 01 01 Salaries				
18 Medical				
2210 Medical and Public Health				2230.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
10 Modern Steam Laundry				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2230.00
18 2210 (A) 01 110 13 01 01 Salaries	03	210	00274	287.00
18 Medical				
2210 Medical and Public Health				287.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries	04	129	00564	10695.00
13 Improvements to General Hospital				
01 Puducherry Region[PLAN]				10695.00
HEAD-WISE TOTAL				10982.00
18 2210 (A) 01 110 13 01 21 Supplies & M	16	131	02796	49120.00
18 Medical				
2210 Medical and Public Health				49120.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
13 Improvements to General Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				49120.00
18 2210 (A) 01 110 14 01 01 Salaries	27	238	05954	7281.00
18 Medical				
2210 Medical and Public Health				7281.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
14 Imprv.to RG Govt. Women & Child Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				7281.00
18 2210 (A) 01 110 14 01 21 Supplies & M	12	229	01868	245.00
18 Medical				
2210 Medical and Public Health				245.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
14 Imprv.to RG Govt. Women & Child Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				245.00
18 2210 (A) 06 101 11 01 01 Salaries	18	1	03316	4038.00

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18	2210	06	101	11	01	01			Salaries				
18									Medical				
2210									Medical and Public Health				4038.00
06									A Public Health				
101									Prevention and Control of Diseases				
11									Cholera Control Programme				
01									Puducherry Region[NON-PLAN]				
									HEAD-WISE TOTAL				4038.00
18	2210	(A)	06	101	12	01	01		Salaries		4	03272	1400.00
18									Medical		110883	03345	8483.00
2210									Medical and Public Health				
06									A Public Health				9883.00
101									Prevention and Control of Diseases				
12									Leprosy Control Programme				
01									Puducherry Region[NON-PLAN]				
									HEAD-WISE TOTAL				9883.00
10	2217	(D)	05	911	01	00	00	07	386	01164			929500.00
10									District Administration				
2217									Urban Development				929500.00
05									D Other Urban Development Schemes				
911									Deduct Recoveries				
00									DEDUCT RECOVERIES[PLAN]				
									HEAD-WISE TOTAL				929500.00
10	2217	(D)	80	001	02	01	01	25	13	05239			2682.00
10									District Administration				
2217									Urban Development				2682.00
80									D General				
001									Direction and Administration				
02									Conduct of election to Local Bodies				
01									Puducherry Region[NON-PLAN]				
									HEAD-WISE TOTAL				2682.00
10	2217	(D)	80	001	02	01	13	18	12	03335			6206.00
10									District Administration				
2217									Urban Development				6206.00
80									D General				
001									Direction and Administration				
02									Conduct of election to Local Bodies				
01									Puducherry Region[NON-PLAN]				
									HEAD-WISE TOTAL				6206.00
19	2220	(A)	60	001	01	01	01	02	118	00151			22560.00
19									Inform and Publicity				
2220									Information and Publicity				22560.00
60									A Others				
001									Direction and Administration				
01									Directorate of Information and Publicity				
01									Puducherry Region[NON-PLAN]				
									HEAD-WISE TOTAL				22560.00
19	2220	(A)	60	101	01	01	01	05	119	00777			27377.00
									Salaries				

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
19 2220 60 101 01 01 01 Salaries				
19 Inform and Publicity				+-----+
2220 Information and Publicity				27377.00
60 A Others				+-----+
101 Advertising and Visual Publicity				
01 Advertising and Visual Publicity				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				27377.00
19 2220 (A) 60 101 01 01 13 O.E.	24	121	04935	10821.00
19 Inform and Publicity				+-----+
2220 Information and Publicity				10821.00
60 A Others				+-----+
101 Advertising and Visual Publicity				
01 Advertising and Visual Publicity				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				10821.00
21 2225 (A) 01 001 01 01 01 Salaries	11	74	01746	7371.00
21 Social Welfare				+-----+
2225 Welfare of Scheduled Castes, Scheduled Tribe				7371.00
01 A Welfare of Scheduled Castes				+-----+
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7371.00
04 2230 (C) 01 101 01 01 02 Wages	05	7	00685	1859.00
04 Admimistration of Justice				+-----+
2230 Labour and Employment				1859.00
01 C Labour				+-----+
101 Industrial Relations				
01 Labour Tribunal				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1859.00
20 2230 (A) 01 102 01 01 01 Salaries	03	2071	00395	21537.00
20 Labour and Employment				+-----+
2230 Labour and Employment				21537.00
01 A Labour				+-----+
102 Working Conditions and Safety				
01 O/o the Chief Inspector of Factories				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				21537.00
06 2235 60 101 01 01 01 Salaries	04	BR558	00546	7000.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
06 2235 60 101 01 01 01 Salaries				
06 Revenue and Food				
2235 Social Security and Welfare				7000.00
60 Other Social Security & Wel. Programmes				
101 Personal Accid Insu.Schem.for Poor Famil				
01 Gr.Pers.Accident Insu.Sch.for BPL family				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7000.00
21 2235 (B) 02 001 01 01 01 Salaries	06	19	00986	6095.00
21 Social Welfare				
2235 Social Security and Welfare				6095.00
02 B Social Welfare				
001 Direction and Administration				
01 Directorate of Social Welfare				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6095.00
21 2235 (B) 02 101 01 01 13 O.E.	10	9	01464	2651.00
21 Social Welfare				
2235 Social Security and Welfare				2651.00
02 B Social Welfare				
101 Welfare of handicapped				
01 Supply of prosthetic appliances				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2651.00
21 2235 (B) 02 101 08 01 50 O. C.	18	45	03258	900.00
21 Social Welfare				
2235 Social Security and Welfare				900.00
02 B Social Welfare				
101 Welfare of handicapped				
08 Welfare Prog.for the disabled persons				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				900.00
21 2235 (B) 02 101 12 01 13 O.E.	04	44	00590	42000.00
21 Social Welfare		43	00591	44800.00
2235 Social Security and Welfare				
02 B Social Welfare				86800.00
101 Welfare of handicapped				
12 Payment of Fin.Asst to disabled persons				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				86800.00
21 2235 (B) 02 101 12 01 50 O. C.		42	00598	86900.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
21 2235 02 101 12 01 50 O. C.				
21 Social Welfare				
2235 Social Security and Welfare				86900.00
02 B Social Welfare				
101 Welfare of handicapped				
12 Payment of Fin.Asst to disabled persons				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				86900.00
21 2235 (B) 02 104 03 01 50 O. C.		22	00620	542500.00
21 Social Welfare				
2235 Social Security and Welfare				542500.00
02 B Social Welfare				
104 Welfare of aged	25	25	05338	163900.00
03 Old age and widow pension		23	05456	2547405.00
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2711305.00
21 2235 (B) 60 107 01 01 04 Pensionary C	03	BR555	00362	7000.00
21 Social Welfare				
2235 Social Security and Welfare				7000.00
60 B Other Social Security & Wel. Program				
107 Swatantra Sainik Samman pension	07	BA557	01123	7000.00
01 Swatantra Sainik Samman Pension schemes				
01 Puducherry Region[NON-PLAN]				7000.00
HEAD-WISE TOTAL				14000.00
21 2235 (B) 60 110 01 01 13 O.E.	23	19	04402	3475.00
21 Social Welfare				
2235 Social Security and Welfare				3475.00
60 B Other Social Security & Wel. Program				
110 Other Schemes				
01 Department of Rajya Sainik Welfare				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3475.00
17 2236 (G) 02 102 01 01 50 O. C.	13	1	02225	13500.00
17 Education				
2236 Nutritious Food				13500.00
02 G Distribution of Nutri.Food & Beverag				
102 Midday meals				
01 Midday meals scheme				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				13500.00
06 2245 (F) 02 101 05 07 50 O. C.	16	11	02876	1000000.00

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06	2245	02	101	05	07	50									O. C.									
06	Revenue and Food																							
2245	Relief on Account of Natural Calamities																							10000000.00
02	F Floods																							
101	Gratuitous Relief																							
07	ALL REGION[NON-PLAN]																							
HEAD-WISE						TOTAL														10000000.00				
24	2401	(A)	00	105	02	01	01				17	38		02981						2100.00				
24	Agriculture																							
2401	Crop Husbandry																							2100.00
105	Manures and Fertilizers																							
02	Soil Resour.Mngmt.& Inputs qual.Control																							
01	Puducherry Region[PLAN]																							
HEAD-WISE						TOTAL															2100.00			
24	2401	(A)	00	105	02	01	13					37		02943						618.00				
24	Agriculture																							
2401	Crop Husbandry																							618.00
105	Manures and Fertilizers																							
02	Soil Resour.Mngmt.& Inputs qual.Control																							
01	Puducherry Region[PLAN]																							
HEAD-WISE						TOTAL															618.00			
24	2401	(A)	00	113	01	01	01				10	10		01410						270.00				
24	Agriculture																							
2401	Crop Husbandry																							270.00
113	Agricultural Engineering																							
01	Soil Conservation																							
01	Puducherry Region[NON-PLAN]																							
HEAD-WISE						TOTAL															270.00			
24	2402	(B)	00	001	01	01	01					34		01401						217.00				
24	Agriculture																							
2402	Soil and Water Conservation																							217.00
001	Direction and Administration																							
01	Soil and Input Analysis																							
01	Puducherry Region[NON-PLAN]																							
HEAD-WISE						TOTAL															217.00			
24	2402	(B)	00	001	01	01	11				02	33		00069						2802.00				
24	Agriculture																							
2402	Soil and Water Conservation																							2802.00
001	Direction and Administration																							
01	Soil and Input Analysis																							
01	Puducherry Region[NON-PLAN]																							
HEAD-WISE						TOTAL															2802.00			
22	2425	(A)	00	001	01	01	01				17	17		03063						22020.00				

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22 2425 00 001 01 01 01 Salaries				
22 Cooperation				+-----+
2425 Co-operation				22020.00
001 Direction and Administration				+-----+
01 Co-operative Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				22020.00
10 2515 (F) 00 101 01 01 01 Salaries	03	21	00398	22560.00
10 District Administration				+-----+
2515 OTHER RURAL DEV. PROGRAMME				22560.00
101 Panchayati Raj				+-----+
01 Charges i.c.w. Village Panchayat Act				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				22560.00
27 2515 (A) 00 102 01 01 01 Salaries	27	73	05816	300.00
27 Community Development				+-----+
2515 OTHER RURAL DEV. PROGRAMME				300.00
102 Community Development				+-----+
01 Block Development Offices				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				300.00
10 2575 (G) 60 911 01 00 00	25	14	05345	240695.00
10 District Administration				+-----+
2575 Other Special Area Programmes				240695.00
60 G Others				+-----+
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				240695.00
29 2801 (A) 05 001 01 01 01 Salaries	03	657	00334	2635.00
29 Electricity		11	00397	22372.00
2801 Power				+-----+
05 A Transmission and Distribution				25007.00
001 Direction and Administration				+-----+
01 Direction	05	424	00751	13001.00
01 Puducherry Region[NON-PLAN]				+-----+
				13001.00
	13	12	02148	3217.00
				+-----+
				3217.00
	24	430	04961	16729.00
				+-----+
				16729.00
HEAD-WISE TOTAL				57954.00
29 2801 (A) 05 001 01 01 02 Wages	03	656	00280	386.00

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29 2801 05 001 01 01 02 Wages				
29 Electricity				+-----+
2801 Power				386.00
05 A Transmission and Distribution				+-----+
001 Direction and Administration				
01 Direction				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				386.00
29 2801 (A) 05 001 01 01 27 Minor Works,	13	49	02106	842.00
29 Electricity				+-----+
2801 Power				842.00
05 A Transmission and Distribution				+-----+
001 Direction and Administration				
01 Direction				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				842.00
29 2801 (A) 05 001 02 01 01 Salaries	09	425	01285	11306.00
29 Electricity				+-----+
2801 Power				11306.00
05 A Transmission and Distribution				+-----+
001 Direction and Administration	26	438	05636	11137.00
02 Executive Establishment				+-----+
01 Puducherry Region[NON-PLAN]				11137.00
HEAD-WISE TOTAL				22443.00
29 2801 (A) 05 911 02 00 00	20	28	03781	1092.00
29 Electricity				+-----+
2801 Power				1092.00
05 A Transmission and Distribution				+-----+
911 Deduct Recoveries				
00 DEDUCT RECOVRIES[NON-PLAN]				
HEAD-WISE TOTAL				1092.00
28 2851 (A) 00 001 01 01 02 Wages	09	21	01189	396.00
28 Industries		20	01204	767.00
2851 Village and Small Industries				+-----+
00 A A				1163.00
001 Direction and Administration				+-----+
01 Office of the Director of Industries				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1163.00
28 2851 (A) 00 001 03 01 13 O.E.	19	75	03504	720.00

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28 2851 00 001 03 01 13 O.E.				
28 Industries				720.00
2851 Village and Small Industries				
00 A A				
001 Direction and Administration				
03 District Industries Centre				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				720.00
30 3051 (A) 02 102 01 01 01 Salaries	10	161	01417	402.00
30 Ports and Pilotage		160	01440	1414.00
3051 Ports & Light Houses				
02 A Minor Ports				1816.00
102 Port Management				
01 Port Department	17	167	02912	136.00
01 Puducherry Region[NON-PLAN]				136.00
HEAD-WISE TOTAL				1952.00
16 3054 (J) 80 001 01 01 01 Salaries	04	103	00542	5965.00
16 Public Works				
3054 Roads & Bridges				5965.00
80 J General				
001 Direction and Administration	16	15	02766	22047.00
01 Establishment				
01 Puducherry Region[NON-PLAN]				22047.00
HEAD-WISE TOTAL				28012.00
09 3451 (C) 00 090 03 01 13 O.E.	20	24	03771	853.00
09 Secretariat				
3451 Secretariat Economic Services				853.00
090 Secretariat				
03 State Planning Machinery				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				853.00
09 3451 (C) 00 090 04 01 13 O.E.	10	23	01482	4306.00
09 Secretariat				
3451 Secretariat Economic Services				4306.00
090 Secretariat				
04 Streg.of State Planning Machinery				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				4306.00
19 3452 (D) 80 104 07 01 50 O. C.	06	51	00930	1000.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
19 3452 80 104 07 01 50 O. C.				
19 Inform and Publicity				
3452 Tourism				1000.00
80 D General				
104 Promotion and Publicity				
07 Tourism Promotional Activities				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1000.00
23 3454 (A) 02 001 01 01 11 Domestic T.E	13	18	02125	1698.00
23 Statistics				
3454 Survey and Statistics				1698.00
02 A Surveys and Statistics				
001 Direction and Administration				
01 Directorate of Economics and Statistics				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1698.00
06 3456 (H) 00 001 01 01 01 Salaries	17	181	02960	1322.00
06 Revenue and Food				
3456 Civil Supplies				1322.00
001 Direction and Administration				
01 Directorate of Civil Supplies				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1322.00
06 3456 (H) 00 001 03 01 13 O.E.	11	46	01681	721.00
06 Revenue and Food				
3456 Civil Supplies				721.00
001 Direction and Administration				
03 O/o the State Commission & District Foru				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				721.00
06 3456 (H) 00 800 03 01 50 O. C.		180	01786	62210.00
06 Revenue and Food				
3456 Civil Supplies				62210.00
800 Other Expenditure				
03 Consumer Awareness Programmes (13	174	02295	80000.00
01 Puducherry Region[C.S.S]				80000.00
HEAD-WISE TOTAL				142210.00
16 4059 (AA) 01 001 01 01 01 Salaries	10	406	01427	810.00
16 Public Works				
4059 Capital Outlay on Public Works				810.00
01 AA Office Buildings				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				810.00
16 4215 (BB) 02 001 01 01 01 Salaries	03	405	00369	8654.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
16 4215 02 001 01 01 01 Salaries				
16 Public Works				
4215 Capital Outlay on Water Supply and Sanitatio				8654.00
02 BB Sewerage and Sanitation				
001 Direction and Administration	24	409	04745	23.00
01 Executive Establishments				
01 Puducherry Region[PLAN]				23.00
HEAD-WISE TOTAL				8677.00
29 4801 (AA) 05 789 02 01 00	04	128	00532	3684.00
29 Electricity				
4801 Capital Outlay on Power Projects				3684.00
05 AA Transmission and Distribution				
789 Spl.Component Plan for Schedule	24	144	04798	660.00
02 Syst.improv.for reduct.of Trans		142	04883	2611.00
01 Puducherry Region[PLAN]				3271.00
HEAD-WISE TOTAL				6955.00
29 4801 (AA) 05 789 02 01 50 O. C.		146	04915	6150.00
29 Electricity				
4801 Capital Outlay on Power Projects				6150.00
05 AA Transmission and Distribution				
789 Spl.Component Plan for Scheduled Castes				
02 Syst.improv.for reduct.of Trans&Dist.Los				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				6150.00
29 4801 (AA) 05 913 01 00 00	04	124	00551	7855.00
29 Electricity		126	00572	16897.00
4801 Capital Outlay on Power Projects				
05 AA Transmission and Distribution				24752.00
913 Deduct value cr.to suspense Stock				
01 Deduct amount credited to suspe	06	133	01014	15039.00
00 [NON-PLAN]				15039.00
	12	136	01967	10776.00
				10776.00
	19	140	03517	1319.00
				1319.00
HEAD-WISE TOTAL				51886.00
00 8658 00 102 05 00 00	03	BR556	00352	5400.00

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00 8658 00 102 05 00 00				
8658 Suspense Accounts.				5400.00
102 Suspense Account (civil)				961931.00
05 Uncredited items under ECS Payments	26	ECS	05748	961931.00
				961931.00
HEAD-WISE TOTAL				967331.00
GRAND TOTAL >>>>>>>				19065227.00