

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

STATE DEBIT

Account Month: APRIL, 2015

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
01 2011 (A) 02 103 01 01 01 Salaries	30	3	005949	7253.00
01 Legislative Assembly				7253.00
2011 Union Territory Legislatures				
02 A Union Territory Legislatures				
103 Legislative Secretariat				
01 Legislative Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7253.00
03 2013 (A) 00 800 01 01 13 O.E.	17	4	002648	39.00
03 Council of Minister				39.00
2013 Council of Ministers				
800 Other Expenditure				
01 Off. of the chief Minister & ot	20	6	003130	101.00
01 Puducherry Region[NON-PLAN]				101.00
HEAD-WISE TOTAL				140.00
04 2014 (A) 00 105 01 01 01 Salaries	07	1	000639	3800.00
04 Admimistration of Justice				3800.00
2014 Administration of Justice				
105 Civil and Session Courts				
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3800.00
04 2014 (A) 00 105 01 01 11 Domestic T.E	09	5	001136	1900.00
04 Admimistration of Justice		4	001165	3500.00
2014 Administration of Justice				5400.00
105 Civil and Session Courts				
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5400.00
04 2014 (A) 00 105 01 01 13 O.E.	07	2	000631	3016.00
04 Admimistration of Justice				3016.00
2014 Administration of Justice				
105 Civil and Session Courts				
01 District Headquarters Court	09	3	001071	135.00
01 Puducherry Region[NON-PLAN]				135.00
	23	8	003952	35.00
		6	003965	105.00
		11	003967	140.00

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04 2014 00 105 01 01 13 O.E.				
		9	003986	420.00
		7	003994	545.00
		10	003998	740.00
				1985.00
HEAD-WISE TOTAL				5136.00
05 2015 (A) 00 102 01 01 01 Salaries	08	1	000933	9002.00
05 Election				9002.00
2015 Elections				9002.00
102 Electoral Officers				7204.00
01 Electoral Officers	30	4	005947	7204.00
01 Puducherry Region[NON-PLAN]				7204.00
HEAD-WISE TOTAL				16206.00
05 2015 (A) 00 102 01 01 13 O.E.	27	2	004694	229.00
05 Election				229.00
2015 Elections				229.00
102 Electoral Officers				
01 Electoral Officers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				229.00
06 2029 (A) 00 101 05 01 01 Salaries	09	2	001225	9985.00
06 Revenue and Food		01	001308	49409.00
2029 Land Revenue				59394.00
101 Collection Charges				59394.00
05 Off. of the Deputy Collector (R) (N)				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				59394.00
06 2029 (A) 00 102 01 01 01 Salaries	08	4	000942	9518.00
06 Revenue and Food				9518.00
2029 Land Revenue				9518.00
102 Survey and Settlement Operations				
01 Directorate of Survey and Land Records				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9518.00
06 2039 (C) 00 001 01 01 01 Salaries	06	03	000400	10032.00
06 Revenue and Food				10032.00
2039 State Excise				10032.00
001 Direction and Administration				
01 Office of the Deputy Collector (Excise)				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				10032.00
07 2040 (A) 00 001 01 01 01 Salaries	02	1	000135	9498.00

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07 2040 00 001 01 01 01 Salaries				
07 Sales Tax				
2040 Sales Tax				9498.00
001 Direction and Administration				
01 Commercial Taxes Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9498.00
03 2052 (B) 00 090 00 01 01 Salaries	08	4	000946	9675.00
03 Council of Minister				
2052 Secretariat - General Services				9675.00
090 Secretariat				
HEAD-WISE TOTAL				9675.00
03 2052 (B) 00 090 01 01 01 Salaries	06	01	000385	9175.00
03 Council of Minister				
2052 Secretariat - General Services				9175.00
090 Secretariat				
01 Office of the Council of Minist	07	2	000775	61598.00
01 Puducherry Region[NON-PLAN]				61598.00
	09	06	001218	9365.00
				9365.00
	30	19	005862	1572.00
				1572.00
HEAD-WISE TOTAL				81710.00
03 2052 (B) 00 090 01 01 13 O.E.	23	13	003984	331.00
03 Council of Minister				
2052 Secretariat - General Services				331.00
090 Secretariat				
01 Office of the Council of Ministers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				331.00
09 2052 (A) 00 090 01 01 13 O.E.	17	10	002709	1436.00
09 Secretariat				
2052 Secretariat - General Services				1436.00
090 Secretariat				
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1436.00
10 2053 (A) 00 101 01 01 01 Salaries	20	015	003150	300.00

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10	2053	00 101 01 01 01	Salaries				
10		District Administration					
2053		District Administration					300.00
101		Commissioners					
01		Office of the District Magistra		30	26	005808	300.00
01		Puducherry Region[NON-PLAN]					300.00
HEAD-WISE TOTAL							600.00
11	2054 (A)	00 095 01 01 01	Salaries	06	01	000388	9252.00
11		Treasury and Accts Admn				000389	9252.00
2054		Treasury and Accounts Administr				000390	9252.00
095		Directorate of Accounts and Tre				000394	9364.00
01		Establishment				000396	9411.00
01		Puducherry Region[NON-PLAN]				000408	11092.00
							57623.00
				09	07	001209	8293.00
							8293.00
				10	9	001500	9155.00
							9155.00
HEAD-WISE TOTAL							75071.00
12	2055 (A)	00 001 01 01 01	Salaries	23	50	004040	5941.00
12		Police					
2055		Police					5941.00
001		Direction and Administration					
01		Off. of the Inspector General of Police					
01		Puducherry Region[NON-PLAN]					
HEAD-WISE TOTAL							5941.00
12	2055 (A)	00 115 01 01 01	Salaries	09	606	001266	19913.00
12		Police					
2055		Police					19913.00
115		Modernisation of Police Force					
01		Modernisation of Police Force					
01		Puducherry Region[PLAN]					
HEAD-WISE TOTAL							19913.00
12	2055 (A)	00 115 03 01 01	Salaries	06	03	000401	10032.00
12		Police					
2055		Police					10032.00
115		Modernisation of Police Force					
03		Moder. of Police Force with Cent. Asst					
01		Puducherry Region[NON-PLAN]					
HEAD-WISE TOTAL							10032.00
14	2058 (A)	00 103 01 01 01	Salaries	29	21	005516	7204.00

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14 2058 00 103 01 01 01 Salaries				
14 Stationery and Printing				7204.00
2058 Stationery and Printing				
103 Government Presses				
01 Government Presses				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7204.00
14 2058 (A) 00 103 01 01 34 Schol.& Stip	07	1	000608	1535.00
14 Stationery and Printing				1535.00
2058 Stationery and Printing				
103 Government Presses				
01 Government Presses				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1535.00
14 2058 (A) 00 911 01 00 00		12	000647	4640.00
14 Stationery and Printing				4640.00
2058 Stationery and Printing				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				4640.00
16 2059 (A) 80 001 01 01 01 Salaries	17	6	002768	9498.00
16 Public Works				9498.00
2059 Public Works				
80 A General				
001 Direction and Administration				
01 Direction				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9498.00
16 2059 (A) 80 001 02 01 01 Salaries	07	1	000673	9498.00
16 Public Works				9498.00
2059 Public Works				
80 A General				
001 Direction and Administration	13	1	001932	9498.00
02 Execution				9498.00
01 Puducherry Region[NON-PLAN]				
	30	1	005937	6620.00
		03	005948	7204.00
		2	005950	7253.00
		2	005951	7253.00
HEAD-WISE TOTAL				28330.00
HEAD-WISE TOTAL				47326.00
15 2071 (A) 01 101 01 07 04 Pensionary C	22	BA584	003845	20735.00

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15 2071 01 101 01 07 04 Pensionary C				
15 Retirement Benefits				
2071 Pension and other retirement Benefits				20735.00
01 A Civil				
101 Superannuation and Retirement allowances				
01 Superannuation and Retirement allowances				
07 All Regions[NON-PLAN]				
HEAD-WISE TOTAL				20735.00
15 2071 (A) 01 102 01 07 04 Pensionary C	30	80	005904	3395.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				3395.00
01 A Civil				
102 Commuted value of pensions				
01 Commuted value of pensions				
07 All Regions[NON-PLAN]				
HEAD-WISE TOTAL				3395.00
15 2071 (A) 01 117 01 01 04 Pensionary C	23	08	003975	198.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				198.00
01 A Civil				
117 New Pension Scheme	30	15	005877	2345.00
01 Govt.Contr. to New Pension Scheme				2345.00
HEAD-WISE TOTAL				2543.00
15 2071 (A) 01 117 01 07 01 Salaries	22	BA585	003795	2489.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				2489.00
01 A Civil				
117 New Pension Scheme	24	DA9248	004382	5304.00
01 Govt.Contr. to New Pension Scheme				5304.00
07 All Regions[NON-PLAN]				
HEAD-WISE TOTAL				7793.00
15 2071 (A) 01 117 01 07 04 Pensionary C	02	5	000065	2279.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				2279.00
01 A Civil				
117 New Pension Scheme	04	153	000241	21361.00
01 Govt.Contr. to New Pension Scheme				21361.00
07 All Regions[NON-PLAN]				
	07	31	000633	3070.00

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15 2071 01 117 01 07 04 Pensionary C		4	000637	3395.00
				6465.00
	15	73	002190	3295.00
				3295.00
	16	12	002552	14933.00
				14933.00
	17	404	002655	66.00
				66.00
	20	9	003162	474.00
				474.00
	22	156	003789	1708.00
				1708.00
	30	411	005885	2401.00
		90	005898	3395.00
		77	005899	3395.00
		86	005901	3395.00
		163	006001	23410.00
				35996.00
HEAD-WISE TOTAL				86577.00
09 2202 (E) 02 109 04 01 01 Salaries	06	01	000386	9252.00
09 Secretariat				
2202 General Education				9252.00
02 E Secondary Education				
109 Government Secondary Schools				
HEAD-WISE TOTAL				9252.00
09 2202 (E) 04 200 03 01 01 Salaries	07	3	000686	10027.00
09 Secretariat				
2202 General Education				10027.00
04 E Adult Education				
200 Other Adult Education Programmes				
HEAD-WISE TOTAL				10027.00
09 2202 (E) 80 001 01 01 13 O.E.	17	10	002794	15870.00

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09 2202 80 001 01 01 13 O.E.				
09 Secretariat				
2202 General Education				15870.00
80 E General				
001 Direction and Administration				
HEAD-WISE TOTAL				15870.00
09 2202 (E) 80 911 01 00 00	13	1	001894	3344.00
09 Secretariat				
2202 General Education				3344.00
80 E General				
911 Deduct Recoveries				
HEAD-WISE TOTAL				3344.00
17 2202 (A) 01 101 01 01 01 Salaries	07	01	000761	37652.00
17 Education				
2202 General Education				37652.00
01 A Elementary Education				
101 Government Primary Schools	09	5	001105	938.00
01 Boys and Girls Primary Schools				
01 Puducherry Region[NON-PLAN]				938.00
HEAD-WISE TOTAL				38590.00
17 2202 (A) 01 800 01 01 01 Salaries	08	3	000901	2802.00
17 Education				
2202 General Education				2802.00
01 A Elementary Education				
800 Other expenditure	10	04	001459	2144.00
01 Universal.of Elemnt.Edu.for Age-gr 6-14				
01 Puducherry Region[PLAN]				2144.00
HEAD-WISE TOTAL				4946.00
17 2202 (A) 01 911 01 00 00	06	01	000469	159032.00
17 Education				
2202 General Education				159032.00
01 A Elementary Education				
911 Deduct Recoveries				
00 DEDUCT RECOVRIES[PLAN]				
HEAD-WISE TOTAL				159032.00
17 2202 (A) 02 101 01 01 01 Salaries		2	000392	9252.00
17 Education		01	000393	9314.00
2202 General Education				
02 A Secondary Education				18566.00
101 Inspection				
01 Office of the Chief Educational	08	4	000906	3227.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
17 2202 02 101 01 01 01 Salaries				
01 Puducherry Region[NON-PLAN]		2	000943	9545.00
				12772.00
HEAD-WISE TOTAL				31338.00
17 2202 (A) 02 101 03 01 01 Salaries	07	0	000690	10393.00
17 Education				10393.00
2202 General Education				10393.00
02 A Secondary Education				16239.00
101 Inspection	30	75	005988	16239.00
03 Off.of the Deputy Inspector of School				16239.00
01 Puducherry Region[NON-PLAN]				16239.00
HEAD-WISE TOTAL				26632.00
17 2202 (A) 02 109 02 01 01 Salaries	18	4	002921	1400.00
17 Education				1400.00
2202 General Education				1400.00
02 A Secondary Education				21.00
109 Government Secondary Schools	20	01	003109	21.00
02 Conv.of Sec.Sch. HSS & I to exis. H S S				21.00
01 Puducherry Region[PLAN]				21.00
	24	1	004236	1491.00
				1491.00
HEAD-WISE TOTAL				2912.00
17 2202 (A) 02 109 02 01 13 O.E.	27	19	004725	1098.00
17 Education				1098.00
2202 General Education				1098.00
02 A Secondary Education				1098.00
109 Government Secondary Schools				1098.00
02 Conv.of Sec.Sch. HSS & I to exis. H S S				1098.00
01 Puducherry Region[PLAN]				1098.00
HEAD-WISE TOTAL				1098.00
17 2202 (A) 02 109 02 01 28 PP&SS, Fees t	02	13	000064	2236.00
17 Education				2236.00
2202 General Education				2236.00
02 A Secondary Education				537.00
109 Government Secondary Schools	07	1	000581	537.00
02 Conv.of Sec.Sch. HSS & I to exis. H S S				537.00
01 Puducherry Region[PLAN]				537.00
HEAD-WISE TOTAL				2773.00
17 2202 (A) 02 109 04 01 01 Salaries	30	1	005980	13746.00

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17 2202 02 109 04 01 01 Salaries				
17 Education				
2202 General Education				13746.00
02 A Secondary Education				
109 Government Secondary Schools				
04 Boys and Girls Secondary Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				13746.00
17 2202 (A) 02 109 08 01 01 Salaries	08	1	000941	9498.00
17 Education				
2202 General Education				9498.00
02 A Secondary Education				
109 Government Secondary Schools	15	6	002174	2291.00
08 Op.of High.Sch.& Imp.to exit High School				
01 Puducherry Region[PLAN]				2291.00
HEAD-WISE TOTAL				11789.00
17 2202 (A) 02 109 09 01 01 Salaries	07	01	000687	10032.00
17 Education				
2202 General Education				10032.00
02 A Secondary Education				
109 Government Secondary Schools				
09 French Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				10032.00
17 2202 (A) 02 109 10 01 01 Salaries	30	2	005963	8803.00
17 Education		3	005987	16145.00
2202 General Education				
02 A Secondary Education				24948.00
109 Government Secondary Schools				
10 French Schools				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				24948.00
17 2202 (A) 02 911 02 00 00	06	8	000328	1911.00
17 Education				
2202 General Education				1911.00
02 A Secondary Education				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				1911.00
17 2202 (A) 03 103 01 01 01 Salaries	10	394	001530	9545.00

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17 2202 03 103 01 01 01 Salaries				
17 Education				
2202 General Education				9545.00
03 A University and Higher Education				
103 Government Colleges and Institutes				
01 Kanchi Mamunivar Cent.for Post Gra. Stud				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9545.00
17 2202 (A) 05 911 01 00 00	29	7	005461	2000.00
17 Education		9	005462	2000.00
2202 General Education		8	005478	3000.00
05 A Language Development		6	005491	4000.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				11000.00
HEAD-WISE TOTAL				11000.00
17 2202 (A) 80 001 01 01 01 Salaries	07	1	000675	9498.00
17 Education		5	000676	9498.00
2202 General Education		4	000692	10682.00
80 A General				
001 Direction and Administration				29678.00
01 Directorate of Education				
01 Puducherry Region[NON-PLAN]	10	6	001502	9364.00
				9364.00
HEAD-WISE TOTAL				39042.00
17 2202 (A) 80 800 01 01 01 Salaries		1	001501	9252.00
17 Education				
2202 General Education				9252.00
80 A General				
800 Other expenditure				
01 Jawahar Bal Bhavan				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9252.00
17 2202 (A) 80 911 01 00 00	02	2	000070	2942.00
17 Education				
2202 General Education				2942.00
80 A General				
911 Deduct Recoveries	08	8	000870	471.00
00 DEDUCT RECOVERIES[PLAN]				471.00
HEAD-WISE TOTAL				3413.00
17 2203 (B) 00 105 01 01 01 Salaries	06	1	000403	10138.00

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17 2203 00 105 01 01 01 Salaries				
17 Education				
2203 Technical Education				10138.00
105 Polytechnics				
01 Motilal Nehru Government Polytechnic				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				10138.00
17 2203 (B) 00 105 05 01 01 Salaries	07	001	000671	9364.00
17 Education				
2203 Technical Education				9364.00
105 Polytechnics				
05 Set.up to Direct.of Tech.Edu.&Hig.(C)Edu				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				9364.00
17 2204 (C) 00 102 01 01 50 O. C.	30	14	005989	16334.00
17 Education		16	005994	20378.00
2204 Sports and Youth Welfare				
102 Youth Welfare Programmes for students				36712.00
01 National Cadet Corps				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				36712.00
17 2204 (C) 00 104 01 01 50 O. C.	13	2	001962	14925.00
17 Education		1	001972	19780.00
2204 Sports and Youth Welfare				
104 Sports and Games				34705.00
01 Streng.& Dev.of Sports & Games & Yo.Ac.				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				34705.00
17 2204 (C) 00 911 01 00 00		3	001985	28150.00
17 Education				
2204 Sports and Youth Welfare				28150.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]	23	05	004096	27732.00
		01	004136	215630.00
		02	004163	691416.00
				934778.00
HEAD-WISE TOTAL				962928.00
17 2204 (C) 00 911 02 00 00	15	01	002166	1557.00
17 Education				
2204 Sports and Youth Welfare				1557.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				1557.00
17 2205 (D) 00 911 01 00 00	29	11	005514	7000.00

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17 2205 00 911 01 00 00				
17 Education		10	005581	21000.00
2205 Art and Culture				
911 Deduct Recoveries				28000.00
00 DEDUCT RECOVRIES[PLAN]				
HEAD-WISE TOTAL				28000.00
18 2210 (A) 01 001 01 01 01 Salaries	10	4	001531	9703.00
18 Medical				
2210 Medical and Public Health				9703.00
01 A Urban Health Services - Allopathy				
001 Direction and Administration	22	5	003761	388.00
01 Dire.of Health & Family Welfare Services				
01 Puducherry Region[NON-PLAN]				388.00
HEAD-WISE TOTAL				10091.00
18 2210 (A) 01 102 01 01 01 Salaries	07	595	000684	9796.00
18 Medical				
2210 Medical and Public Health				9796.00
01 A Urban Health Services - Allopathy				
102 Employees' State Insurance Sche	10	25	001545	15760.00
01 Employees' State Insurance				
01 Puducherry Region[NON-PLAN]				15760.00
HEAD-WISE TOTAL				25556.00
18 2210 (A) 01 102 02 01 01 Salaries	07	26	000668	7983.00
18 Medical				
2210 Medical and Public Health				7983.00
01 A Urban Health Services - Allopathy				
102 Employees' State Insurance Scheme				
02 Employees' State Insurance Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7983.00
18 2210 (A) 01 110 01 01 01 Salaries		2	000683	9703.00
18 Medical		10	000701	12211.00
2210 Medical and Public Health				
01 A Urban Health Services - Allopathy				21914.00
110 Hospitals and Dispensaries				
01 General Hospital	08	11	000939	9410.00
01 Puducherry Region[NON-PLAN]		12	000948	10327.00
HEAD-WISE TOTAL				19737.00
HEAD-WISE TOTAL				41651.00
18 2210 (A) 01 110 01 01 21 Supplies & M	10	6	001424	467.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
18 2210 01 110 01 01 21 18 Medical 2210 Medical and Public Health 01 A Urban Health Services - Allopathy 110 Hospitals and Dispensaries 01 General Hospital 01 Puducherry Region[NON-PLAN]				467.00
HEAD-WISE TOTAL				467.00
18 2210 (A) 01 110 01 01 50 18 Medical 2210 Medical and Public Health 01 A Urban Health Services - Allopathy 110 Hospitals and Dispensaries 01 General Hospital 01 Puducherry Region[NON-PLAN]	17	15	002786	14145.00
HEAD-WISE TOTAL				14145.00
18 2210 (A) 01 110 04 01 01 18 Medical 2210 Medical and Public Health 01 A Urban Health Services - Allopathy 110 Hospitals and Dispensaries 04 Government Hospital for Chest Diseases 01 Puducherry Region[NON-PLAN]	10	32	001495	7983.00
		31	001543	14300.00
HEAD-WISE TOTAL				22283.00
18 2210 (A) 01 110 13 01 01 18 Medical 2210 Medical and Public Health 01 A Urban Health Services - Allopathy 110 Hospitals and Dispensaries 13 Improvements to General Hospital 01 Puducherry Region[PLAN]	07	1	000689	10345.00
		1	000767	48555.00
HEAD-WISE TOTAL				58900.00
18 2210 (A) 01 110 13 01 21 18 Medical 2210 Medical and Public Health 01 A Urban Health Services - Allopathy 110 Hospitals and Dispensaries 13 Improvements to General Hospital 01 Puducherry Region[PLAN]	13	13	002007	49120.00
HEAD-WISE TOTAL				49120.00
18 2210 (A) 01 110 13 01 34 Schol.& Stip	17	17	002730	3490.00

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18 2210 01 110 13 01 34 Schol.& Stip				
18 Medical		16	002832	55000.00
2210 Medical and Public Health				58490.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
13 Improvements to General Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				58490.00
18 2210 (A) 06 101 01 01 01 Salaries	08	1	000904	3080.00
18 Medical				3080.00
2210 Medical and Public Health				
06 A Public Health				
101 Prevention and Control of Diseases				
01 Filaria Control Programme				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3080.00
18 2211 (B) 00 200 03 01 01 Salaries	15	9	002175	2400.00
18 Medical				2400.00
2211 Family Welfare				
200 Other Services and Supplies				
03 Post-Partum Programme				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2400.00
10 2217 (D) 05 911 01 00 00	20	160	003417	1175022.00
10 District Administration		159	003426	4283076.00
2217 Urban Development				5458098.00
05 D Other Urban Development Schemes				
911 Deduct Recoveries				75103.00
00 DEDUCT RECOVRIES[PLAN]	29	162	005621	400000.00
		163	005693	800000.00
		161	005712	1000000.00
		164	005719	2275103.00
HEAD-WISE TOTAL				7733201.00
10 2217 (D) 80 001 01 01 01 Salaries	07	2	000665	7847.00
10 District Administration				7847.00
2217 Urban Development				
80 D General				
001 Direction and Administration				
01 Municipal Administration				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7847.00
10 2217 (D) 80 001 02 01 01 Salaries	15	03	002231	9848.00

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17 2225 01 789 23 01 50 O. C.				
17 Education				
2225 Welfare of Scheduled Castes, Scheduled Tribe				14850.00
01 F Welfare of Scheduled Castes				
789 Special Comp. Plan for Sched. Castes				
HEAD-WISE TOTAL				14850.00
17 2225 (F) 03 800 01 01 50 O. C.	15	3	002274	22000.00
17 Education				
2225 Welfare of Scheduled Castes, Scheduled Tribe				22000.00
03 F Welfare of Backward Classes				
800 Other expenditure				
HEAD-WISE TOTAL				22000.00
21 2225 (A) 01 001 01 01 01 Salaries	30	9	005934	6530.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				6530.00
01 A Welfare of Scheduled Castes				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6530.00
21 2225 (A) 01 277 01 01 34 Schol.& Stip	17	5	002697	1000.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				1000.00
01 A Welfare of Scheduled Castes				
277 Education				
01 Vocational Training and Aid				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1000.00
21 2225 (A) 01 789 23 01 50 O. C.	22	8	003765	500.00
21 Social Welfare		7	003766	500.00
2225 Welfare of Scheduled Castes, Scheduled Tribe				
01 A Welfare of Scheduled Castes				1000.00
789 Special Comp. Plan for Sched. Castes				
23 Imple.of Welfare scheme to SC Students				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1000.00
04 2230 (C) 01 001 01 01 01 Salaries	20	127	003288	9545.00
04 Administration of Justice				
2230 Labour and Employment				9545.00
01 C Labour				
001 Direction and Administration				
HEAD-WISE TOTAL				9545.00
04 2230 (C) 01 101 01 01 01 Salaries	09	18	001216	9202.00

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04 2230 01 101 01 01 01 Salaries				
04 Admimistration of Justice				
2230 Labour and Employment				9202.00
01 C Labour				
101 Industrial Relations				
01 Labour Tribunal				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9202.00
04 2230 (C) 03 102 01 01 01 Salaries	30	07	005942	7204.00
04 Admimistration of Justice				
2230 Labour and Employment				7204.00
03 C Training				
102 Apprenticeship Training				
HEAD-WISE TOTAL				7204.00
20 2230 (A) 01 102 01 01 01 Salaries	09	19	001217	9252.00
20 Labour and Employment				
2230 Labour and Employment				9252.00
01 A Labour				
102 Working Conditions and Safety				
01 Off.of the Chief Inspector of Factories				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9252.00
20 2230 (A) 03 102 01 01 01 Salaries	30	08	005943	7204.00
20 Labour and Employment				
2230 Labour and Employment				7204.00
03 A Training				
102 Apprenticeship Training				
01 Apprenticeship Training				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7204.00
06 2235 00 911 01 00 00	24	4	004292	6464.00
06 Revenue and Food				
2235 Social Security and Welfare				6464.00
HEAD-WISE TOTAL				6464.00
06 2235 01 911 01 00 00		5	004349	19600.00
06 Revenue and Food				
2235 Social Security and Welfare				19600.00
HEAD-WISE TOTAL				19600.00
06 2235 02 001 01 01 01 Salaries	30	4	005944	7204.00

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06 2235 02 001 01 01 01 Salaries				
06 Revenue and Food				
2235 Social Security and Welfare				7204.00
02 Social Welfare				
001 Direction and Administration				
HEAD-WISE TOTAL				7204.00
21 2235 (B) 02 001 01 01 01 Salaries	08	3	000937	9252.00
21 Social Welfare		2	000947	9872.00
2235 Social Security and Welfare				
02 B Social Welfare				19124.00
001 Direction and Administration				
01 Directorate of Social Welfare				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				19124.00
21 2235 (B) 02 001 02 01 01 Salaries		1	000940	9412.00
21 Social Welfare				
2235 Social Security and Welfare				9412.00
02 B Social Welfare				
001 Direction and Administration				
02 Streng.of social welfare department				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				9412.00
21 2235 (B) 02 102 03 01 01 Salaries		2	000950	10888.00
21 Social Welfare				
2235 Social Security and Welfare				10888.00
02 B Social Welfare				
102 Child Welfare				
03 Directorate of women and child developmn				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				10888.00
21 2235 (B) 02 911 01 00 00	07	3	000748	26250.00
21 Social Welfare		2	000764	43400.00
2235 Social Security and Welfare		1	000778	80300.00
02 B Social Welfare				
911 Deduct Recoveries				149950.00
00 DEDUCT RECOVRIES[PLAN]				
HEAD-WISE TOTAL				149950.00
21 2235 (B) 60 911 02 00 00	24	6	004285	5000.00
21 Social Welfare				
2235 Social Security and Welfare				5000.00
60 B Other Soc. Secu & Welfare Prog				
911 Deduct Recoveries				
00 DEDUCT RECOVRIES[NON-PLAN]				
HEAD-WISE TOTAL				5000.00
10 2250 (E) 00 912 01 00 00	09	18	001206	8000.00

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10 2250 00 912 01 00 00				
10 District Administration				
2250 Other Social Services				8000.00
912 Deduct amount recov. from Temple				
01 Deduct amount recovered from temple				
00 [NON-PLAN]				
HEAD-WISE TOTAL				8000.00
22 2401 (C) 00 001 01 01 13 O.E.	20	23	003205	3000.00
22 Cooperation				
2401 Crop Husbandry				3000.00
001 Direction and Administration				
HEAD-WISE TOTAL				3000.00
24 2402 (B) 00 911 01 00 00	09	1	001214	9200.00
24 Agriculture				
2402 Soil and Water Conservation				9200.00
911 Deduct Recoveries				
HEAD-WISE TOTAL				9200.00
25 2403 (A) 00 911 01 00 00	29	49	005477	3000.00
25 Animal Husbandry				
2403 Animal Husbandry				3000.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				3000.00
10 2515 (F) 00 001 01 01 01 Salaries	06	1	000407	11051.00
10 District Administration				
2515 OTHER RURAL DEV. PROGRAMME				11051.00
001 Direction and Administration				
HEAD-WISE TOTAL				11051.00
10 2515 (F) 00 101 01 01 01 Salaries		2	000387	9252.00
10 District Administration		1	000391	9252.00
2515 OTHER RURAL DEV. PROGRAMME		3	000395	9365.00
101 Panchayati Raj				
01 Charges in connection with the V.P.Act				27869.00
01 Puducherry Region[NON-PLAN]	08	4	000951	11139.00
				11139.00
HEAD-WISE TOTAL				39008.00
10 2515 (F) 00 102 01 01 01 Salaries	30	15	005809	300.00

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10 2515 00 102 01 01 01 Salaries				
10 District Administration				
2515 OTHER RURAL DEV. PROGRAMME				300.00
102 Community Development				
HEAD-WISE TOTAL				300.00
27 2515 (A) 00 001 01 01 01 Salaries	06	7	000302	300.00
27 Community Development				
2515 OTHER RURAL DEV. PROGRAMME				300.00
001 Direction and Administration				
01 Directorate of Community Development				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				300.00
27 2515 (A) 00 102 01 01 01 Salaries		6	000301	300.00
27 Community Development				
2515 OTHER RURAL DEV. PROGRAMME				300.00
102 Community Development				
01 Block Development Offices	30	16	005810	300.00
01 Puducherry Region[NON-PLAN]				300.00
HEAD-WISE TOTAL				600.00
10 2575 (G) 60 911 01 00 00	09	01	001377	1472377.00
10 District Administration				
2575 Other Special Area Programmes				1472377.00
60 G Others				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				1472377.00
16 2702 (H) 02 001 01 01 01 Salaries	08	1	000945	9672.00
16 Public Works				
2702 Minor Irrigation				9672.00
02 H Ground Water				
001 Direction & Administration				
01 Establishment				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				9672.00
16 2702 (H) 02 001 02 01 01 Salaries	07	1	000679	9545.00
16 Public Works				
2702 Minor Irrigation				9545.00
02 H Ground Water				
001 Direction & Administration	09	02	001215	9202.00

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16 2702 02 001 02 01 01 Salaries				
02 Establishment		2	001224	9980.00
01 Puducherry Region[NON-PLAN]				19182.00
HEAD-WISE TOTAL				28727.00
29 2801 (A) 05 001 01 01 01 Salaries	06	1	000375	7889.00
29 Electricity				7889.00
2801 Power				7889.00
05 A Transmission and Distribution				9497.00
001 Direction and Administration	07	446	000672	9544.00
01 Direction		447	000677	9545.00
01 Puducherry Region[NON-PLAN]		20	000678	28586.00
	08	449	000931	8381.00
				8381.00
	09	2	001221	9498.00
				9498.00
	15	03	002229	9252.00
				9252.00
	30	21	005945	7204.00
		22	005959	7602.00
				14806.00
HEAD-WISE TOTAL				78412.00
29 2801 (A) 05 001 02 01 01 Salaries	08	2	000935	9252.00
29 Electricity				9252.00
2801 Power				9252.00
05 A Transmission and Distribution				10484.00
001 Direction and Administration	09	663	001232	10530.00
02 Executive Establishment		1	001233	21014.00
01 Puducherry Region[NON-PLAN]				15000.00
	16	7	002553	15000.00
				15000.00
HEAD-WISE TOTAL				45266.00
22 2851 (E) 00 001 02 01 01 Salaries	09	2	001226	9985.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
22 2851 00 001 02 01 01 Salaries				
22 Cooperation				
2851 Village and Small Industries				9985.00
001 Direction and Administration				
HEAD-WISE TOTAL				9985.00
22 2851 (E) 00 001 03 01 01 Salaries		03	001238	11092.00
22 Cooperation				
2851 Village and Small Industries				11092.00
001 Direction and Administration				
HEAD-WISE TOTAL				11092.00
22 2851 (E) 00 104 01 01 01 Salaries	08	2	000938	9299.00
22 Cooperation				
2851 Village and Small Industries				9299.00
104 Handicraft Industries				
HEAD-WISE TOTAL				9299.00
22 2851 (E) 00 911 01 00 00	13	6	001936	10000.00
22 Cooperation		04	001994	35000.00
2851 Village and Small Industries				
911 Deduct Recoveries				45000.00
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				45000.00
28 2851 (A) 00 911 01 00 00		05	001995	35000.00
28 Industries				
2851 Village and Small Industries				35000.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				35000.00
30 3051 (A) 02 102 01 01 01 Salaries	29	9	005397	182.00
30 Ports and Pilotage				
3051 Ports & Light Houses				182.00
02 A Minor Ports				
102 Port Management				
01 Port Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				182.00
30 3051 (A) 02 102 01 01 11 Domestic T.E	24	3	004250	2200.00
30 Ports and Pilotage		4	004251	2200.00
3051 Ports & Light Houses		2	004358	22900.00
02 A Minor Ports				
102 Port Management				27300.00
01 Port Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				27300.00
10 3054 (H) 80 001 01 01 01 Salaries	07	3	000693	11081.00

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10 3054 80 001 01 01 01 Salaries				
10 District Administration				
3054 Roads & Bridges				11081.00
80 H General				
001 Direction and Administration				
HEAD-WISE TOTAL				11081.00
16 3054 (J) 80 001 01 01 01 Salaries		418	000674	9498.00
16 Public Works				
3054 Roads & Bridges				9498.00
80 J General				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9498.00
09 3451 (C) 00 090 03 01 01 Salaries		1	000666	7971.00
09 Secretariat				
3451 Secretariat Economic Services				7971.00
090 Secretariat				
03 State Planning Machinery				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7971.00
09 3451 (C) 00 090 03 01 13 O.E.	16	2	002416	358.00
09 Secretariat				
3451 Secretariat Economic Services				358.00
090 Secretariat				
03 State Planning Machinery				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				358.00
19 3452 (D) 80 911 01 00 00	20	2	003131	112.00
19 Inform and Publicity				
3452 Tourism				112.00
80 D General				
911 Deduct Recoveries	22	4	003840	17184.00
00 DEDUCT RECOVERIES[PLAN]		3	003859	31125.00
				48309.00
HEAD-WISE TOTAL				48421.00
06 3456 (H) 00 001 01 01 01 Salaries	08	1	000936	9252.00
06 Revenue and Food				
3456 Civil Supplies				9252.00
001 Direction and Administration				
01 Directorate of Civil Supplies	30	21	005946	7204.00

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06 3456 00 001 01 01 01 Salaries 01 Puducherry Region[NON-PLAN]				7204.00
HEAD-WISE TOTAL				16456.00
06 3456 (H) 00 001 03 01 13 O.E. 06 Revenue and Food 3456 Civil Supplies 001 Direction and Administration 03 Off. of the State Comm. & dist. Forum 01 Puducherry Region[NON-PLAN]	07	58	000598	972.00
HEAD-WISE TOTAL				972.00
16 4215 (BB) 02 001 01 01 01 Salaries 16 Public Works 4215 Capital Outlay on Water Supply and Sanitatio 02 BB Sewerage and Sanitaion 001 Direction and Administration 01 Executive Establishments 01 Puducherry Region[PLAN]	17	419	002728	3247.00
HEAD-WISE TOTAL				3247.00
29 4801 (AA) 05 800 46 01 01 Salaries 29 Electricity 4801 Capital Outlay on Power Projects 05 AA Transmission and Distribution 800 Other expenditure 46 Ext.& Devp.PS to all Cate.of cons&St lig 01 Puducherry Region[PLAN]	16	3	002448	2032.00
HEAD-WISE TOTAL				2032.00
29 4801 (AA) 05 800 48 01 01 Salaries 29 Electricity 4801 Capital Outlay on Power Projects 05 AA Transmission and Distribution 800 Other expenditure 48 Ere/Estt/Upg/pro/230KV & 110KV 01 Puducherry Region[PLAN]	07	03	000682	9625.00
		1	000695	11382.00
				21007.00
	08	0	000949	10683.00
HEAD-WISE TOTAL				10683.00
HEAD-WISE TOTAL				31690.00
29 4801 (AA) 05 901 02 00 00 29 Electricity 4801 Capital Outlay on Power Projects 05 AA Transmission and Distribution 901 Deduct Recoveries	13	2	001908	6150.00
				6150.00
	17	5	002778	12910.00

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29 4801 05 901 02 00 00				
00 DEDUCT RECOVERIES[NON-PLAN]				12910.00
	21	7	003557	5691.00
				5691.00
HEAD-WISE TOTAL				24751.00
30 5051 (AA) 02 200 05 01 01 Salaries	20	55	003156	300.00
30 Ports and Pilotage				300.00
5051 Capital Outlay on Ports & Light Houses				787.00
02 AA Minor Ports				787.00
200 Other Small Ports	29	8	005437	787.00
05 Infrastrucutre				787.00
01 Puducherry Region[PLAN]				787.00
HEAD-WISE TOTAL				1087.00
31 7610 (AA) 00 203 01 07 50 O. C.	28	17	005091	200.00
31 Loans to Govt Servants				200.00
7610 Loans to Government Servants etc.				200.00
203 Advances for Purchase of other Conveyanc				200.00
01 Advances for purchase of bicycles				200.00
07 All Regions[NON-PLAN]				200.00
HEAD-WISE TOTAL				200.00
GRAND TOTAL				12488120.00