

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

STATE DEBIT

Account Month: AUGUST, 2015

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
01 2011 (A) 02 101 01 01 13 O.E.	21	15	003791	2744.00
01 Legislative Assembly				2744.00
2011 Union Territory Legislatures				
02 A Union Territory Legislatures				
101 Legislative Assembly				
01 Speaker and Deputy Speaker				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2744.00
01 2011 (A) 02 101 02 01 13 O.E.	25	16	004741	177155.00
01 Legislative Assembly				177155.00
2011 Union Territory Legislatures				
02 A Union Territory Legislatures				
101 Legislative Assembly				
02 Members				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				177155.00
02 2012 (A) 03 090 01 01 13 O.E.	19	07	003238	900.00
02 Administrator				900.00
2012 Administrator of Union Territories				
03 A Administrator of Union Territories				
090 Secretariat				
01 Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				900.00
03 2013 (A) 00 800 01 01 13 O.E.		17	003216	204.00
03 Council of Minister				204.00
2013 Council of Ministers				
800 Other Expenditure				
01 Off. of the chief Minister & ot	26	17	004789	54.00
01 Puducherry Region[NON-PLAN]				54.00
HEAD-WISE TOTAL				258.00
04 2014 (A) 00 105 01 01 13 O.E.	24	50	004156	150.00
04 Admimistration of Justice		49	004165	245.00
2014 Administration of Justice		51	004184	1050.00
105 Civil and Session Courts				1445.00
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
	31	55	005831	131.00
				131.00
HEAD-WISE TOTAL				1576.00
04 2014 (A) 00 105 02 01 13 O.E.	06	5	000963	1023.00

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04	2014	00	105 02 01 13				
			O.E.				
04			Admimistration of Justice				
2014			Administration of Justice				1023.00
105			Civil and Session Courts				
02			Subordinate Courts	26	7	004821	407.00
01			Puducherry Region[NON-PLAN]		6	004831	548.00
							955.00
			HEAD-WISE TOTAL				1978.00
04	2014 (A)	00	105 03 01 13	05	45	000709	2838.00
			O.E.				
04			Admimistration of Justice				
2014			Administration of Justice				2838.00
105			Civil and Session Courts				
03			Strengthening of Courts				
01			Puducherry Region[PLAN]				
			HEAD-WISE TOTAL				2838.00
05	2015 (A)	00	102 01 01 13	17	14	002696	625.00
			O.E.				
05			Election				
2015			Elections				625.00
102			Electoral Officers				
01			Electoral Officers				
01			Puducherry Region[NON-PLAN]				
			HEAD-WISE TOTAL				625.00
06	2029 (A)	00	102 01 01 01	31	26	005851	300.00
			Salaries				
06			Revenue and Food				
2029			Land Revenue				300.00
102			Survey and Settlement Operations				
01			Directorate of Survey and Land Records				
01			Puducherry Region[NON-PLAN]				
			HEAD-WISE TOTAL				300.00
06	2030 (B)	03	001 01 01 01	07	623	001318	7919.00
			Salaries				
06			Revenue and Food				
2030			Stamps and Registration				7919.00
03			B Registration				
001			Direction and Administration	31	724	005925	8526.00
01			Office of the District Registrar				
01			Puducherry Region[NON-PLAN]				8526.00
			HEAD-WISE TOTAL				16445.00
07	2040 (A)	00	001 01 01 01	14	04	002579	13632.00
			Salaries				

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07 2040 00 001 01 01 01 Salaries				
07 Sales Tax				
2040 Sales Tax				13632.00
001 Direction and Administration				
01 Commercial Taxes Department	31	74	005849	300.00
01 Puducherry Region[NON-PLAN]				300.00
HEAD-WISE TOTAL				13932.00
03 2052 (B) 00 090 01 01 13 O.E.	05	62	000606	4.00
03 Council of Minister				
2052 Secretariat - General Services				4.00
090 Secretariat				
01 Office of the Council of Ministers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4.00
03 2052 (B) 00 090 01 01 55 Loans, Advan	07	124	001226	600.00
03 Council of Minister				
2052 Secretariat - General Services				600.00
090 Secretariat				
01 Office of the Council of Ministers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				600.00
03 2052 (B) 00 090 02 01 11 Domestic T.E		4	001260	1704.00
03 Council of Minister				
2052 Secretariat - General Services				1704.00
090 Secretariat				
02 Off. of the Chief Minister & oth.Minist.				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1704.00
03 2052 (B) 00 090 02 01 28 PP&SS,Fees t		5	001383	74033.00
03 Council of Minister				
2052 Secretariat - General Services				74033.00
090 Secretariat				
02 Off. of the Chief Minister & oth.Minist.				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				74033.00
09 2052 (A) 00 090 01 01 01 Salaries	03	58	000075	1724.00
09 Secretariat		59	000103	6709.00
2052 Secretariat - General Services		60	000107	7168.00
090 Secretariat				
01 Chief Secretariat				15601.00
01 Puducherry Region[NON-PLAN]	19	69	003293	6262.00

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09 2052 00 090 01 01 01 Salaries				6262.00
	26	76	004979	38791.00
				38791.00
	31	143	005865	600.00
				600.00
HEAD-WISE TOTAL				61254.00
09 2052 (A) 00 090 01 01 13 O.E.	14	67	002484	483.00
09 Secretariat				483.00
2052 Secretariat - General Services				483.00
090 Secretariat				483.00
01 Chief Secretariat	19	71	003237	880.00
01 Puducherry Region[NON-PLAN]				880.00
	21	73	003748	482.00
				482.00
	26	75	004790	55.00
				55.00
HEAD-WISE TOTAL				1900.00
09 2052 (A) 00 092 01 01 20 Other Admv.E	14	68	002559	8557.00
09 Secretariat				8557.00
2052 Secretariat - General Services				8557.00
092 Other Offices				8557.00
01 Streng.of Pers.& Admin. Reforms Wing				8557.00
01 Puducherry Region[PLAN]				8557.00
HEAD-WISE TOTAL				8557.00
10 2053 (A) 00 101 01 01 01 Salaries	25	83	004526	300.00
10 District Administration				300.00
2053 District Administration				300.00
101 Commissioners				300.00
01 Office of the District Magistrate				300.00
01 Puducherry Region[NON-PLAN]				300.00
HEAD-WISE TOTAL				300.00
11 2054 (A) 00 911 01 00 00	03	18	000145	16919.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
11 2054 00 911 01 00 00				
11 Treasury and Accts Admn				
2054 Treasury and Accounts Administration				16919.00
911 Deduct Recoveries				
00 DEDUCT RECOVRIES[PLAN]				
HEAD-WISE TOTAL				16919.00
12 2055 (A) 00 001 01 01 01	12	231	002088	1426.00
12 Salaries				
12 Police				
2055 Police				1426.00
001 Direction and Administration				
01 Off. of the Inspector General of Police				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1426.00
12 2055 (A) 00 108 01 01 01	18	242	003113	71766.00
12 Salaries				
12 Police				
2055 Police				71766.00
108 State Headquarters Police				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				71766.00
12 2055 (A) 00 109 01 01 01		240	003108	60641.00
12 Salaries				
12 Police				
2055 Police				60641.00
109 District Police				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				60641.00
13 2056 (A) 00 101 01 01 50		2	003021	6805.00
13 O. C.				
13 Jail				
2056 Jails				6805.00
101 Jails				
01 Jail Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6805.00
14 2058 (A) 00 001 01 01 01	31	73	005910	5000.00
14 Salaries				
14 Stationery and Printing				
2058 Stationery and Printing				5000.00
001 Direction and Administration				
01 Directorate of Stationery and Printing				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5000.00
14 2058 (A) 00 103 01 01 01	17	16	002704	900.00
14 Salaries				

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
14 2058 00 103 01 01 01 Salaries				
14 Stationery and Printing				
2058 Stationery and Printing				900.00
103 Government Presses				
01 Government Presses				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				900.00
14 2058 (A) 00 103 04 01 01 Salaries		15	002760	7290.00
14 Stationery and Printing				
2058 Stationery and Printing				7290.00
103 Government Presses				
04 Government Branch Press				
01 Pondicherry Region (Mettupalayam)[PLAN]				
HEAD-WISE TOTAL				7290.00
16 2059 (A) 80 001 02 01 01 Salaries	28	57	005557	11366.00
16 Public Works				
2059 Public Works				11366.00
80 A General				
001 Direction and Administration	31	75	005850	300.00
02 Execution				
01 Puducherry Region[NON-PLAN]				300.00
HEAD-WISE TOTAL				11666.00
12 2070 (B) 00 911 02 00 00	05	26	000653	200.00
12 Police				
2070 Other Administrative Services				200.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				200.00
15 2071 (A) 01 101 01 07 04 Pensionary C	07	BA610	001320	8304.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				8304.00
01 A Civil				
101 Superannuation and Retirement allowances				
01 Superannuation and Retirement allowances				
07 All Regions[NON-PLAN]				
HEAD-WISE TOTAL				8304.00
15 2071 (A) 01 117 01 07 04 Pensionary C	03	38	000080	2415.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				2415.00
01 A Civil				
117 New Pension Scheme	05	497	000721	3493.00

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15 2071 01 117 01 07 04 Pensionary C				
01 Govt.Contr. to New Pension Scheme				3493.00
07 All Regions[NON-PLAN]				3600.00
	06	476	001006	3600.00
				3600.00
	10	531	001612	3600.00
				3600.00
	17	DA9376	002749	2876.00
				2876.00
	22	DA9368	004092	5624.00
				5624.00
	25	443	004577	2473.00
		196	004679	23995.00
				26468.00
	26	DA9395	004923	2876.00
				2876.00
	27	120	005200	3255.00
				3255.00
HEAD-WISE TOTAL				54207.00
17 2202 (A) 01 101 01 01 01 Salaries	03	28	000111	8784.00
17 Education		66	000125	14330.00
2202 General Education		94	000131	15201.00
01 A Elementary Education		95	000134	15790.00
101 Government Primary Schools		9	000139	16406.00
01 Boys and Girls Primary Schools		9	000140	16433.00
01 Puducherry Region[NON-PLAN]		67	000142	16522.00
		10	000148	17418.00
		09	000152	18259.00
				139143.00
	04	11	000394	3509.00
		10	000425	8581.00
		08	000455	15199.00

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17 2202 01 101 01 01 01				Salaries
		09	000465	15789.00
		59	000467	15807.00
		4	000470	16101.00
		221	000474	16268.00
		12	000475	16271.00
		60	000478	16428.00
		8	000479	16428.00
		13	000487	17491.00
		5	000494	18280.00
				+-----+ 176152.00 +-----+
	05	71	000769	14330.00
		66	000770	14439.00
		65	000776	15616.00
		70	000777	15617.00
		75	000782	16428.00
		72	000783	16428.00
		99	000784	16428.00
		69	000786	16550.00
		25	000787	16667.00
				+-----+ 142503.00 +-----+
	06	2	001054	16382.00
		10	001058	17418.00
				+-----+ 33800.00 +-----+
	07	27	001335	15766.00
		25	001343	18171.00
		26	001344	18302.00
		24	001345	18359.00
				+-----+ 70598.00 +-----+
	08	03	001474	16550.00
				+-----+ 16550.00 +-----+
HEAD-WISE				TOTAL 578746.00
17 2202 (A) 01 101 02 01 01				Salaries
17 Education	06	53	000973	1585.00
2202 General Education				+-----+ 1585.00 +-----+
01 A Elementary Education				+-----+ 12035.00 +-----+
101 Government Primary Schools	27	54	005268	12035.00
02 Pre Primary Schools				+-----+ 12035.00 +-----+
01 Puducherry Region[NON-PLAN]				+-----+ 12035.00 +-----+
HEAD-WISE				TOTAL 13620.00
17 2202 (A) 01 108 01 01 21				Supplies & M
	05	65	000688	1305.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
17 2202 01 108 01 01 21				Supplies & M
17 Education		19	000756	10000.00
2202 General Education		63	000870	161167.00
01 A Elementary Education		67	000886	614400.00
108 Text Books				-----
01 Free supply of books				786872.00
01 Puducherry Region[PLAN]				-----
HEAD-WISE				TOTAL
				786872.00
17 2202 (A) 01 789 03 01 21				Supplies & M
17 Education		66	000672	520.00
2202 General Education		64	000843	64220.00
01 A Elementary Education		68	000874	256000.00
789 Special comp. Plan for Sched. Castes				-----
03 Free Supply of Books				320740.00
01 Puducherry Region[PLAN]				-----
HEAD-WISE				TOTAL
				320740.00
17 2202 (A) 01 800 01 01 01				Salaries
17 Education		03	65	000143
2202 General Education				16577.00
01 A Elementary Education				-----
800 Other expenditure		04	1	000456
01 Universal.of Element.Edu.for Ag			9	000476
01 Puducherry Region[PLAN]			6	000491

				49499.00

		06	3	001066
				18521.00

				18521.00

		11	29	001929
				12787.00

				12787.00

		19	16	003366
				98947.00

				98947.00

HEAD-WISE				TOTAL
				196331.00
17 2202 (A) 02 004 02 01 01				Salaries
17 Education		05	4	000751
2202 General Education				9487.00
02 A Secondary Education				-----
004 Research and Training				9487.00
02 Cent.for Cont.Edu.for Sch.Teac.in UT P				-----
01 Puducherry Region[NON-PLAN]				-----
HEAD-WISE				TOTAL
				9487.00
17 2202 (A) 02 107 02 01 01				Salaries
		06	8	001078
				20615.00

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17 2202 02 107 02 01 01 Salaries				
17 Education				
2202 General Education				20615.00
02 A Secondary Education				
107 Scholarships				
02 Merit Prize Scholarships				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				20615.00
17 2202 (A) 02 107 02 01 34 Schol.& Stip		19	000938	500.00
17 Education				
2202 General Education				500.00
02 A Secondary Education				
107 Scholarships				
02 Merit Prize Scholarships				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				500.00
17 2202 (A) 02 109 01 01 01 Salaries	03	03	000159	19777.00
17 Education				
2202 General Education				19777.00
02 A Secondary Education				
109 Government Secondary Schools	04	14	000432	10103.00
01 Boys and Girls Higher Secondary		215	000477	16426.00
01 Puducherry Region[NON-PLAN]		13	000482	16579.00
		214	000483	16596.00
		216	000500	18972.00
		16	000504	19907.00
		NIL	000507	20106.00
		15	000514	21651.00
		3	000543	37064.00
		1	000545	39789.00
		2	000546	40500.00
				257693.00
	05	18	000753	9675.00
		10	000771	14732.00
		15	000779	16029.00
		14	000785	16443.00
		5	000788	16917.00
		13	000789	16996.00
		17	000791	17511.00
		11	000794	17673.00
		14	000796	17913.00
		18	000804	19790.00
		21	000805	19790.00
		19	000807	19906.00
		13	000812	20280.00

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17 2202 02 109 01 01 01				Salaries
		16	000816	21148.00
		20	000817	21169.00
		17	000827	26190.00
				+-----+ 292162.00
	06	32	001004	3329.00
		6	001071	20132.00
		11	001072	20154.00
		12	001073	20154.00
		19	001081	21254.00
		79	001108	78314.00
				+-----+ 163337.00
	10	17	001671	16448.00
				+-----+ 16448.00
	11	20	001940	16365.00
		13	001945	17590.00
		224	001957	22508.00
				+-----+ 56463.00
	13	23	002376	17267.00
				+-----+ 17267.00
				+-----+ 823147.00
HEAD-WISE				TOTAL
17 2202 (A) 02 109 01 01 13	11	226	001958	22680.00
17 Education				+-----+ 22680.00
2202 General Education				+-----+ 22680.00
02 A Secondary Education				+-----+ 22680.00
109 Government Secondary Schools				+-----+ 22680.00
01 Boys and Girls Higher Secondary Schools				+-----+ 22680.00
01 Puducherry Region[NON-PLAN]				+-----+ 22680.00
HEAD-WISE				TOTAL
17 2202 (A) 02 109 02 01 01	03	11	000154	18972.00
17 Education		98	000155	19057.00
2202 General Education		92	000161	20500.00
02 A Secondary Education		97	000164	20838.00
109 Government Secondary Schools		4	000199	102206.00
02 Conv.of Sec.Sch. HSS & I to exis. H S S				+-----+ 181573.00
01 Puducherry Region[PLAN]				+-----+ 181573.00
	04	11	000438	11718.00
				+-----+ 11718.00

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17 2202 02 109 02 01 01	Salaries			
		8	000459	15392.00
		77	000464	15771.00
		3	000471	16202.00
		10	000480	16447.00
		9	000486	17076.00
		8	000490	17913.00
		6	000492	18066.00
		17	000497	18535.00
		76	000498	18698.00
		7	000501	19432.00
		7	000508	20500.00
		213	000515	22149.00
		5	000520	23619.00
		4	000542	36966.00
			288484.00	
	05	12	000800	18950.00
		101	000802	19620.00
		19	000806	19873.00
		2	000808	19911.00
		26	000811	20274.00
		31	000813	20285.00
		102	000814	20630.00
		100	000815	20645.00
		10	000818	21170.00
		28	000819	21536.00
		11	000823	22778.00
				225672.00
	06	5	001050	15295.00
		80	001056	16448.00
		28	001057	16509.00
		29	001060	17911.00
		4	001061	18176.00
		3	001063	18318.00
		7	001064	18395.00
		27	001067	19776.00
		6	001069	19935.00
		9	001070	20132.00
		26	001079	20839.00
		32	001084	22788.00
		25	001085	25831.00
				250353.00
	07	22	001352	22118.00
				22118.00
	10	16	001670	16426.00

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17 2202 02 109 02 01 01 Salaries				16426.00
	11	7	001950	20259.00
				20259.00
	12	105	002181	24630.00
				24630.00
	25	81	004482	22.00
				22.00
HEAD-WISE TOTAL				1029537.00
17 2202 (A) 02 109 02 01 50 O. C.	28	14	005509	1000.00
17 Education				1000.00
2202 General Education				1000.00
02 A Secondary Education				
109 Government Secondary Schools				
02 Conv.of Sec.Sch. HSS & I to exis. H S S				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1000.00
17 2202 (A) 02 109 03 01 01 Salaries	06	4	001051	15676.00
17 Education				15676.00
2202 General Education				15676.00
02 A Secondary Education				
109 Government Secondary Schools				
03 Dev.of Tech. Higher Secondary Schools				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				15676.00
17 2202 (A) 02 109 04 01 01 Salaries	03	04	000121	12647.00
17 Education		03	000127	14861.00
2202 General Education		10	000128	14918.00
02 A Secondary Education		8	000133	15229.00
109 Government Secondary Schools		10	000144	16737.00
04 Boys and Girls Secondary School		06	000147	17394.00
01 Puducherry Region[NON-PLAN]		08	000149	17418.00
		04	000151	18228.00
		05	000153	18359.00
		07	000162	20666.00
		5	000181	50351.00
				216808.00
	04	219	000442	12656.00

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17 2202 02 109 04 01 01 Salaries		217	000447	14079.00	
		9	000449	14330.00	
		12	000457	15352.00	
		07	000460	15500.00	
		12	000462	15600.00	
		222	000463	15676.00	
		11	000466	15792.00	
		6	000469	15922.00	
		14	000472	16231.00	
		12	000473	16263.00	
		3	000484	16738.00	
		5	000488	17568.00	
		218	000511	20666.00	
				222373.00	
		05	16	000763	13115.00
			12	000764	13362.00
			29	000767	14039.00
			27	000774	15207.00
			9	000775	15337.00
			10	000778	15876.00
			18	000797	18079.00
			30	000798	18230.00
			15	000799	18252.00
		16	000801	19003.00	
				160500.00	
	06	33	001052	15804.00	
		31	001059	17673.00	
		30	001062	18252.00	
		1	001076	20320.00	
				72049.00	
	10	01	001669	15922.00	
				15922.00	
	11	21	001833	1762.00	
		225	001835	1844.00	
		35	001872	3304.00	
		223	001935	14673.00	
		28	001942	16544.00	
				38127.00	
	26	14	004970	23335.00	
				23335.00	
HEAD-WISE TOTAL				749114.00	
17 2202 (A) 02 109 08 01 01 Salaries	03	96	000124	14330.00	

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17 2202 02 109 08 01 01 Salaries				
17 Education		75	000136	15811.00
2202 General Education		93	000141	16434.00
02 A Secondary Education				-----
109 Government Secondary Schools				46575.00
08 Op.of High.Sch.& Imp.to exit High School				-----
01 Puducherry Region[PLAN]	04	220	000426	8709.00
		7	000461	15500.00

				24209.00

	05	103	000768	14310.00

				14310.00

	06	33	001047	13680.00

				13680.00

	10	11	001673	17231.00

				17231.00

HEAD-WISE TOTAL				116005.00
17 2202 (A) 02 109 09 01 01 Salaries	07	2	001337	16260.00
17 Education				-----
2202 General Education				16260.00
02 A Secondary Education				-----
109 Government Secondary Schools				
09 French Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				16260.00
17 2202 (A) 02 110 01 01 31 Grants-in-Ai	10	76	001597	1698.00
17 Education				-----
2202 General Education				1698.00
02 A Secondary Education				-----
110 Asst. to Non-Govt. High Schools				
01 Asst. to Non-Govt. High Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1698.00
17 2202 (A) 02 110 01 01 36 GRANT-IN-AID	03	23	000058	249.00
17 Education		68	000183	52309.00
2202 General Education				-----
02 A Secondary Education				52558.00
110 Asst. to Non-Govt. High Schools				-----
01 Asst. to Non-Govt. High Schools	05	58	000651	150.00

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17 2202 02 110 01 01 36 GRANT-IN-AID				
01 Puducherry Region[NON-PLAN]				150.00
	14	71	002636	166507.00
				166507.00
	19	72	003362	81493.00
				81493.00
	21	76	003939	137770.00
				137770.00
	26	80	004998	80726.00
		79	005003	90525.00
		75	005025	212650.00
		78	005033	267069.00
				650970.00
	27	85	005349	78919.00
		86	005372	144761.00
		87	005374	147050.00
				370730.00
	28	88	005571	19112.00
		89	005607	63381.00
		77	005679	312942.00
				395435.00
	31	90	005989	79734.00
				79734.00
HEAD-WISE TOTAL				1935347.00
17 2202 (A) 02 110 02 01 36 GRANT-IN-AID	24	79	004284	10874.00
17 Education		80	004314	22380.00
2202 General Education		80	004367	113771.00
02 A Secondary Education				147025.00
110 Asst. to Non-Govt. High Schools				147025.00
02 Asst to Non-Govt. Secondary Schools				147025.00
01 Puducherry Region[NON-PLAN]	25	74804	004705	53649.00
		83	004721	88719.00
		30	004731	121072.00

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17 2202 02 110 02 01 36 GRANT-IN-AID				
		81	004738	141266.00
		84	004745	190625.00
		31	004746	198664.00
				793995.00
	31	55	005971	29529.00
				29529.00
HEAD-WISE TOTAL				970549.00
17 2202 (A) 03 103 05 01 01 Salaries	18	09	003060	14491.00
17 Education				14491.00
2202 General Education				
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				14491.00
17 2202 (A) 03 107 04 07 34 Schol.& Stip	12	14	002208	100000.00
17 Education				100000.00
2202 General Education				
03 A University and Higher Education				
107 Scholarships	13	018	002391	50000.00
04 Fin.Asst.to the poor Student under P C				50000.00
07 All Regions[PLAN]				
HEAD-WISE TOTAL				150000.00
17 2202 (A) 05 800 01 01 20 Other Admv.E	31	72	005901	3197.00
17 Education				3197.00
2202 General Education				
05 A Language Development				
800 Other Expenditure				
01 sett.up of off.Lang.Dev.Cell in Dir.A&C				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3197.00
17 2202 (A) 80 001 01 01 01 Salaries	05	59	000732	5156.00
17 Education				5156.00
2202 General Education				
80 A General				
001 Direction and Administration				
01 Directorate of Education				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5156.00
17 2202 (A) 80 800 01 01 01 Salaries	17	5	002703	852.00

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17 2202 80 800 01 01 01 Salaries				
17 Education				
2202 General Education				852.00
80 A General				
800 Other expenditure				
01 Jawahar Bal Bhavan				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				852.00
17 2202 (A) 80 911 01 00 00	05	62	000795	17768.00
17 Education				
2202 General Education				17768.00
80 A General				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				17768.00
17 2203 (B) 00 103 01 01 01 Salaries		3	000792	17597.00
17 Education		4	000821	21973.00
2203 Technical Education				
103 Technical schools				39570.00
01 Govt.Tech.Higher Secondary School				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				39570.00
17 2203 (B) 00 105 01 01 01 Salaries	14	24	002500	1107.00
17 Education				
2203 Technical Education				1107.00
105 Polytechnics				
01 Motilal Nehru Government Polytechnic				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1107.00
17 2203 (B) 00 105 05 01 50 O. C.	07	16	001174	47.00
17 Education		15	001245	1110.00
2203 Technical Education				
105 Polytechnics				1157.00
05 Set.up to Direct.of Tech.Edu.&Hig.(C)Edu				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1157.00
17 2204 (C) 00 102 01 01 20 Other Admv.E	19	11	003252	1527.00
17 Education		12	003260	2322.00
2204 Sports and Youth Welfare		13	003264	2510.00
102 Youth Welfare Programmes for st		10	003272	3187.00
01 National Cadet Corps		14	003296	6483.00

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17 2204 00 102 01 01 20 01 Puducherry Region[NON-PLAN] Other Admv.E				16029.00
HEAD-WISE TOTAL				16029.00
17 2204 (C) 00 104 01 01 50 O. C.	17	17	002813	31310.00
17 Education				31310.00
2204 Sports and Youth Welfare				31310.00
104 Sports and Games				31310.00
01 Streng.& Dev.of Sports & Games & Yo.Ac.				31310.00
01 Puducherry Region[PLAN]				31310.00
HEAD-WISE TOTAL				31310.00
17 2205 (D) 00 107 02 01 20 Other Admv.E	31	71	005924	8092.00
17 Education				8092.00
2205 Art and Culture				8092.00
107 Museums				8092.00
02 Improvemts to Museum/RC & stnth. of NSC				8092.00
01 Puducherry Region[PLAN]				8092.00
HEAD-WISE TOTAL				8092.00
18 2210 (A) 01 110 01 01 01 Salaries	03	55	000117	11286.00
18 Medical				11286.00
2210 Medical and Public Health				11286.00
01 A Urban Health Services - Allopathy				11286.00
110 Hospitals and Dispensaries	31	12	005942	12275.00
01 General Hospital				12275.00
01 Puducherry Region[NON-PLAN]				12275.00
HEAD-WISE TOTAL				23561.00
18 2210 (A) 01 110 01 01 50 O. C.	24	70	004290	12970.00
18 Medical				12970.00
2210 Medical and Public Health				12970.00
01 A Urban Health Services - Allopathy				12970.00
110 Hospitals and Dispensaries				12970.00
01 General Hospital				12970.00
01 Puducherry Region[NON-PLAN]				12970.00
HEAD-WISE TOTAL				12970.00
18 2210 (A) 01 110 02 01 01 Salaries	04	88	000528	27078.00
18 Medical				27078.00
2210 Medical and Public Health				27078.00
01 A Urban Health Services - Allopathy				27078.00
110 Hospitals and Dispensaries				27078.00
02 Rajiv Gandhi Govt.W & C Hospital				27078.00
01 Puducherry Region[NON-PLAN]				27078.00
HEAD-WISE TOTAL				27078.00
18 2210 (A) 01 110 13 01 01 Salaries	25	108	004568	2127.00

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18	2210	01	110	13	01 01				
					Salaries				
18					Medical				
					2210 Medical and Public Health				2127.00
01	A				Urban Health Services - Allopathy				
110					Hospitals and Dispensaries	31	11	005974	31368.00
13					Improvements to General Hospital				
01					Puducherry Region[PLAN]				31368.00
					HEAD-WISE TOTAL				33495.00
18	2210 (A)	01	110	13	01 21	13	65	002412	128720.00
					Supplies & M				
18					Medical				
					2210 Medical and Public Health				128720.00
01	A				Urban Health Services - Allopathy				
110					Hospitals and Dispensaries				
13					Improvements to General Hospital				
01					Puducherry Region[PLAN]				
					HEAD-WISE TOTAL				128720.00
18	2210 (A)	01	110	14	01 21	10	92	001564	430.00
					Supplies & M				
18					Medical				
					2210 Medical and Public Health				430.00
01	A				Urban Health Services - Allopathy				
110					Hospitals and Dispensaries				
14					Impro.to Rajiv Gandhi Govt W & Chil. H				
01					Puducherry Region[PLAN]				
					HEAD-WISE TOTAL				430.00
18	2210 (A)	03	110	01	01 11	06	6	001036	8480.00
					Domestic T.E				
18					Medical				
					2210 Medical and Public Health				8480.00
03	A				Rural Health Services - Allopathy				
110					Hospitals and Dispensaries				
01					Rural Dispensaries				
01					Puducherry Region[NON-PLAN]				
					HEAD-WISE TOTAL				8480.00
16	2215 (B)	02	001	01	01 01	14	443A	002475	220.00
					Salaries				
16					Public Works				
					2215 Water Supply and Sanitation				220.00
02	B				Sewerage and Sanitation				
001					Direction and Administration				
01					Establishment				
01					Puducherry Region[NON-PLAN]				
					HEAD-WISE TOTAL				220.00
06	2216 (E)	03	911	01	00 00	13	07	002344	6107.00

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06 2216 03 911 01 00 00 06 Revenue and Food 2216 Housing 03 E Rural Housing 911 Deduct Recoveries 00 DEDUCT RECOVRIES[PLAN]				6107.00
HEAD-WISE TOTAL				6107.00
10 2217 (D) 05 911 01 00 00 10 District Administration 2217 Urban Development 05 D Other Urban Development Schemes 911 Deduct Recoveries 00 DEDUCT RECOVRIES[PLAN]	06	179	001038	9389.00
				9389.00
	22	203	004135	205250.00
				205250.00
HEAD-WISE TOTAL				214639.00
10 2217 (D) 80 001 01 01 01 Salaries 10 District Administration 2217 Urban Development 80 D General 001 Direction and Administration 01 Municipal Administration 01 Puducherry Region[NON-PLAN]	25	444	004530	300.00
				300.00
HEAD-WISE TOTAL				300.00
17 2225 (F) 01 277 01 01 34 Schol.& Stip 17 Education 2225 Welfare of Scheduled Castes, Scheduled Tribe 01 F Welfare of Scheduled Castes 277 Education 01 Award of PMS to other EBC students 01 Puducherry Region[NON-PLAN]	03	64	000064	500.00
				500.00
	05	104	000659	250.00
				250.00
	13	78	002282	500.00
			67	500.00
			77	2250.00
				3250.00
HEAD-WISE TOTAL				4000.00
17 2225 (F) 01 911 02 00 00 17 Education 2225 Welfare of Scheduled Castes, Scheduled Tribe 01 F Welfare of Scheduled Castes 911 Deduct Recoveries 00 DEDUCT RECOVRIES[NON-PLAN]	07	60	001204	246.00
				246.00
HEAD-WISE TOTAL				246.00
21 2225 (A) 01 277 01 01 34 Schol.& Stip	20	79	003531	5250.00

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21 2225 01 277 01 01 34 Schol.& Stip				
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				5250.00
01 A Welfare of Scheduled Castes				
277 Education				
01 Vocational Training and Aid				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5250.00
21 2225 (A) 01 789 01 01 02 Wages	07	59	001246	1188.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				1188.00
01 A Welfare of Scheduled Castes				
789 Special Comp. Plan for Sched. Castes				
01 Streng.of the Dept.for WSC & ST				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1188.00
21 2225 (A) 01 789 23 01 02 Wages		58	001251	1386.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				1386.00
01 A Welfare of Scheduled Castes				
789 Special Comp. Plan for Sched. Castes				
23 Imple.of Welfare scheme to SC Students				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1386.00
21 2225 (A) 01 911 01 00 00		62	001373	37500.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				37500.00
01 A Welfare of Scheduled Castes				
911 Deduct Recoveries				
00 DEDUCT RECOVRIES[PLAN]				
HEAD-WISE TOTAL				37500.00
04 2230 (C) 01 101 01 01 13 O.E.		39	001299	4306.00
04 Admimistration of Justice				
2230 Labour and Employment				4306.00
01 C Labour				
101 Industrial Relations				
01 Labour Tribunal				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4306.00
20 2230 (A) 01 103 03 01 13 O.E.	04	38	000291	361.00
20 Labour and Employment		37	000398	3744.00

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20 2230 01 103 03 01 13	O.E.				
2230 Labour and Employment			35	000404	4333.00
01 A Labour			36	000405	4855.00
103 General Labour Welfare					
03 Expansion of Rural Labour Welfare Centre					13293.00
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				13293.00
20 2230 (A) 02 101 01 01 01	Salaries		146	000424	8133.00
20 Labour and Employment					
2230 Labour and Employment					8133.00
02 A Employment					
101 Employment Services					
01 Office of the Employment Officer					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				8133.00
20 2230 (A) 02 101 01 01 13	O.E.		147	000231	20.00
20 Labour and Employment					
2230 Labour and Employment					20.00
02 A Employment					
101 Employment Services					
01 Office of the Employment Officer					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				20.00
20 2230 (A) 02 101 08 01 13	O.E.	27	148	005335	54000.00
20 Labour and Employment					
2230 Labour and Employment					54000.00
02 A Employment					
101 Employment Services					
08 Set.up of Emp.Inf.Guid. Bur.in Emp.Excha					
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				54000.00
20 2230 (A) 03 101 06 01 01	Salaries	21	13	003758	628.00
20 Labour and Employment					
2230 Labour and Employment					628.00
03 A Training					
101 Industrial Training Institutes					
06 Expans.of Indust.Train.Inst.for Women					
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				628.00
21 2235 (B) 02 101 05 01 01	Salaries	03	11	000093	4441.00
21 Social Welfare					
2235 Social Security and Welfare					4441.00
02 B Social Welfare					
101 Welfare of handicapped					
05 ARP Govt.spl.sc.for visu.hand.& hea.impa					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				4441.00
21 2235 (B) 02 101 05 01 50	O. C.	12	9	002077	625.00

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21 2235 02 101 05 01 50 O. C.				
21 Social Welfare				
2235 Social Security and Welfare				625.00
02 B Social Welfare				
101 Welfare of handicapped				
05 ARP Govt.spl.sc.for visu.hand.& hea.impa				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				625.00
21 2235 (B) 02 101 10 01 01 Salaries	26	1	004958	18435.00
21 Social Welfare				
2235 Social Security and Welfare				18435.00
02 B Social Welfare				
101 Welfare of handicapped				
10 Home for the Blind				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				18435.00
21 2235 (B) 02 101 12 01 50 O. C.	03	27	000171	29700.00
21 Social Welfare		24	000174	34000.00
2235 Social Security and Welfare		25	000180	48400.00
02 B Social Welfare		26	000186	60000.00
101 Welfare of handicapped		23	000193	82500.00
12 Pay.of fin.ass. to disabled persons				
01 Puducherry Region[PLAN]				254600.00
	24	29	004392	173000.00
				173000.00
HEAD-WISE TOTAL				427600.00
21 2235 (B) 02 101 13 01 50 O. C.	19	2	003190	2.00
21 Social Welfare				
2235 Social Security and Welfare				2.00
02 B Social Welfare				
101 Welfare of handicapped				
13 Home for Mentally Retarded				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2.00
21 2235 (B) 02 102 01 01 13 O.E.	11	1	001984	45000.00
21 Social Welfare				
2235 Social Security and Welfare				45000.00
02 B Social Welfare				
102 Child Welfare				
01 Integ.child.devp.service scheme (CSS)				
01 Puducherry Region[C.S.S]				
HEAD-WISE TOTAL				45000.00
21 2235 (B) 02 104 03 01 50 O. C.	05	12	000724	4100.00

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21 2235 02 104 03 01 50 O. C.				
21 Social Welfare		13	000888	693900.00
2235 Social Security and Welfare		11	000899	7612300.00
02 B Social Welfare				+-----+
104 Welfare of aged				8310300.00
03 Old age and widow pension				+-----+
01 Puducherry Region[PLAN]	26	14	005026	222000.00
				+-----+
				222000.00
				+-----+
HEAD-WISE TOTAL				8532300.00
21 2235 (B) 02 911 01 00 00	11	28	002007	199200.00
21 Social Welfare				+-----+
2235 Social Security and Welfare				199200.00
02 B Social Welfare				+-----+
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
				+-----+
HEAD-WISE TOTAL				199200.00
06 2245 (F) 02 101 01 01 50 O. C.	31	18	005957	18800.00
06 Revenue and Food				+-----+
2245 Relief on Account of Natural Calamities				18800.00
02 F Floods				+-----+
101 Gratuitous Relief				
01 Cash Doles				
01 Puducherry Region[NON-PLAN]				
				+-----+
HEAD-WISE TOTAL				18800.00
10 2250 (E) 00 912 01 00 00	03	05	000172	30000.00
10 District Administration				+-----+
2250 Other Social Services				30000.00
912 Deduct amount recov. from Temple				+-----+
01 Deduct amount recovered from te	04	07	000413	6000.00
00 [NON-PLAN]				+-----+
				6000.00
				+-----+
	05	13	000683	1000.00
		10	000703	2000.00
		12	000730	5000.00
		09	000839	50000.00
				+-----+
				58000.00
				+-----+
	06	14	000981	2000.00
		11	000982	2000.00
		16	001017	5000.00
				+-----+
				9000.00
				+-----+
	07	19	001243	1000.00
				+-----+

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10 2250 00 912 01 00 00		20	001269	2000.00	
				3000.00	
		11	15	001918	10000.00
					10000.00
		12	24	002081	1000.00
			22	002098	2000.00
			23	002125	5000.00
					8000.00
		14	17	002544	5000.00
					5000.00
		17	25	002765	9000.00
					9000.00
		18	01	003003	4000.00
					4000.00
		19	26	003242	1000.00
					1000.00
		20	28	003615	50000.00
					50000.00
		21	30	003781	2000.00
			27	003851	10000.00
			31	003852	10000.00
			29	003868	15000.00
			32	003893	33000.00
					70000.00
		24	33	004242	7000.00
			34	004281	10000.00
				17000.00	
	25	35	004563	2000.00	
				2000.00	
	26	36	004963	20000.00	

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10 2250 00 912 01 00 00				20000.00
	28	38	005551	10000.00
				10000.00
HEAD-WISE TOTAL				312000.00
24 2401 (A) 00 109 03 01 01 Salaries	31	54	005946	13722.00
24 Agriculture				13722.00
2401 Crop Husbandry				13722.00
109 Extension and Farmers' Training				
03 Intg. Ext. Proj.und.Trg.& Visit System				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				13722.00
25 2403 (A) 00 101 01 01 01 Salaries	19	09	003275	3408.00
25 Animal Husbandry				3408.00
2403 Animal Husbandry				3408.00
101 Veterinary Services and Animal Health				
01 Veterinary hospitals				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3408.00
25 2403 (A) 00 102 01 01 01 Salaries	05	08	000762	12477.00
25 Animal Husbandry				12477.00
2403 Animal Husbandry				12477.00
102 Cattle and Buffalo Development				
01 Key Village Blocks Units				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				12477.00
25 2403 (A) 00 102 05 01 50 O. C.	25	10	004514	129.00
25 Animal Husbandry				129.00
2403 Animal Husbandry				129.00
102 Cattle and Buffalo Development				
05 Cattle Breeding Services				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				129.00
24 2406 (C) 01 102 08 01 29 Schemes	12	2	002109	3262.00
24 Agriculture		1	002110	3263.00
2406 Forestry and Wildlife				6525.00
01 C Forestry				6525.00
102 Social and Farm Forestry				
08 Integ.Devp.of Wild Life Habitates (CSS)				
HEAD-WISE TOTAL				6525.00
24 2406 (C) 02 112 01 01 01 Salaries	11	44	001907	7487.00

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24 2406 02 112 01 01 01 Salaries				
24 Agriculture				
2406 Forestry and Wildlife				7487.00
02 C Environmental Forestry and Wild Life				
112 Public Gardens				
01 Botanical Garden				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7487.00
22 2425 (A) 00 001 01 01 01 Salaries	06	15	001087	28201.00
22 Cooperation				
2425 Co-operation				28201.00
001 Direction and Administration				
01 Co-operative Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				28201.00
10 2515 (F) 00 101 01 01 55 Loans, Advan	07	121	001211	300.00
10 District Administration				
2515 OTHER RURAL DEV. PROGRAMME				300.00
101 Panchayati Raj				
01 Charges in connection with the V.P.Act				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				300.00
10 2515 (F) 00 911 01 00 00	17	7	002832	45172.00
10 District Administration				
2515 OTHER RURAL DEV. PROGRAMME				45172.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				45172.00
27 2515 (A) 00 102 01 01 01 Salaries	25	43	004527	300.00
27 Community Development		44	004528	300.00
2515 OTHER RURAL DEV. PROGRAMME				
102 Community Development				600.00
01 Block Development Offices				
01 Puducherry Region[NON-PLAN]	31	542	005845	300.00
				300.00
HEAD-WISE TOTAL				900.00
10 2575 (G) 60 911 01 00 00	04	3	000597	785409.00
10 District Administration				
2575 Other Special Area Programmes				785409.00
60 G Others				
911 Deduct Recoveries	12	172	002050	85.00

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10 2575 60 911 01 00 00 00 DEDUCT RECOVERIES[PLAN]		11	002229	494265.00
				494350.00
HEAD-WISE TOTAL				1279759.00
16 2702 (H) 02 001 02 01 01 Salaries	03	9	000146	17021.00
16 Public Works				17021.00
2702 Minor Irrigation				17021.00
02 H Ground Water				
001 Direction & Administration				
02 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				17021.00
29 2801 (A) 05 001 01 01 34 Schol.& Stip	14	27	002609	35803.00
29 Electricity				35803.00
2801 Power				35803.00
05 A Transmission and Distribution				
001 Direction and Administration				
01 Direction				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				35803.00
29 2801 (A) 05 001 02 01 01 Salaries	03	33	000098	6231.00
29 Electricity				6231.00
2801 Power				6231.00
05 A Transmission and Distribution				
001 Direction and Administration	06	9	001045	12260.00
02 Executive Establishment				12260.00
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				18491.00
29 2801 (A) 05 001 02 01 03 O.T.A.	04	32	000311	793.00
29 Electricity				793.00
2801 Power				793.00
05 A Transmission and Distribution				
001 Direction and Administration				
02 Executive Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				793.00
29 2801 (A) 05 001 02 01 11 Domestic T.E	10	22	001594	1578.00
29 Electricity				1578.00
2801 Power				1578.00
05 A Transmission and Distribution				
001 Direction and Administration				
02 Executive Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1578.00
29 2801 (A) 05 911 02 00 00	05	34	000692	1642.00

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29 2801 05 911 02 00 00				
29 Electricity				
2801 Power				1642.00
05 A Transmission and Distribution				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				1642.00
28 2851 (A) 00 001 01 01 01	21	3	003765	1000.00
28 Industries				
2851 Village and Small Industries				1000.00
001 Direction and Administration				
01 Office of the Director of Industries				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1000.00
28 2851 (A) 00 789 12 01 33	26	22	004974	25000.00
28 Industries				
2851 Village and Small Industries				25000.00
789 Special Comp. Plan for Sched. Castes				
12 Mot.of Une.Per.to St.Sel.Emp.Ent(MUPSES)				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				25000.00
22 2852 (G) 08 911 01 00 00	07	BA607	001363	27109.00
22 Cooperation				
2852 Industries				27109.00
08 G Consumer Industries				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				27109.00
16 3054 (J) 80 001 01 01 01	03	5	000120	12530.00
16 Public Works				
3054 Roads & Bridges				12530.00
80 J General				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				12530.00
09 3451 (C) 00 090 03 01 13	21	17	003747	457.00
09 Secretariat				
3451 Secretariat Economic Services				457.00
090 Secretariat				
03 State Planning Machinery				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				457.00
19 3452 (D) 01 102 02 01 01	04	011	000435	10888.00

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19 3452 01 102 02 01 01 Salaries				
19 Inform and Publicity				
3452 Tourism				10888.00
01 D Tourist Infrastructure				
102 Tourist Accommodation				
02 Strengthening of Tourist Homes				
HEAD-WISE TOTAL				10888.00
23 3454 (A) 02 001 01 01 11 Domestic T.E		04	000274	188.00
23 Statistics				
3454 Survey and Statistics				188.00
02 A Surveys and Statistics				
001 Direction and Administration	12	05	002068	127.00
01 Directorate of Economics and Statistics				
01 Puducherry Region[NON-PLAN]				127.00
HEAD-WISE TOTAL				315.00
06 3456 (H) 00 001 01 01 11 Domestic T.E	21	94	003815	4789.00
06 Revenue and Food				
3456 Civil Supplies				4789.00
001 Direction and Administration				
01 Directorate of Civil Supplies				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4789.00
06 3456 (H) 00 001 03 01 13 O.E.	10	71	001581	741.00
06 Revenue and Food				
3456 Civil Supplies				741.00
001 Direction and Administration				
03 Off. of the State Comm. & dist. Forum				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				741.00
16 4215 (BB) 02 001 01 01 01 Salaries	04	442	000317	900.00
16 Public Works				
4215 Capital Outlay on Water Supply and Sanitatio				900.00
02 BB Sewerage and Sanitaion				
001 Direction and Administration				
01 Executive Establishments				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				900.00
16 4215 (BB) 02 001 01 01 02 Wages		440	000248	39.00
16 Public Works		441	000328	1200.00
4215 Capital Outlay on Water Supply and Sanitatio				
02 BB Sewerage and Sanitaion				1239.00
001 Direction and Administration				
01 Executive Establishments				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1239.00
29 4801 (AA) 05 800 47 01 01 Salaries	28	23	005570	16578.00

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29 4801 05 800 47 01 01 Salaries				
29 Electricity				
4801 Capital Outlay on Power Projects				16578.00
05 AA Transmission and Distribution				
800 Other expenditure				
47 Conv.of HT over head to UG cables				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				16578.00
29 4801 (AA) 05 913 01 00 27 Minor Works,	19	47	003230	528.00
29 Electricity		45	003268	2638.00
4801 Capital Outlay on Power Project		49	003288	5033.00
05 AA Transmission and Distribution				
913 Deduct value cr.to suspence Stock				8199.00
01 Deduct amount credited to suspence				
00 [NON-PLAN]				
HEAD-WISE TOTAL				8199.00
29 4801 (AA) 05 913 01 00 43 Suspense	10	43	001589	1165.00
29 Electricity				
4801 Capital Outlay on Power Projects				1165.00
05 AA Transmission and Distribution				
913 Deduct value cr.to suspence Sto	24	51	004193	1635.00
01 Deduct amount credited to suspence				
00 [NON-PLAN]				1635.00
HEAD-WISE TOTAL				2800.00
30 5051 (AA) 02 200 05 01 01 Salaries	19	24	003225	300.00
30 Ports and Pilotage				
5051 Capital Outlay on Ports & Light Houses				300.00
02 AA Minor Ports				
200 Other Small Ports				
05 Infrastrucutre				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				300.00
16 5054 (GG) 04 789 01 01 01 Salaries	06	61	001043	10598.00
16 Public Works				
5054 Capital Outlay on Roads and Bridges				10598.00
04 GG District and Other Roads				
789 Special Comp. Plan for Sched. Castes				
01 District and Other Roads				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				10598.00
31 7610 (AA) 00 203 01 07 55 Loans, Advan	31	72	005838	200.00

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31 7610 00 203 01 07 55 Loans, Advan				
31 Loans to Govt Servants				
7610 Loans to Government Servants etc.				200.00
203 Advances for Purchase of other Conveyanc				
01 Advances for purchase of bicycles				
07 All Regions[NON-PLAN]				
HEAD-WISE TOTAL				200.00
GRAND TOTAL ----- >>>>>>				20250284.00