

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

STATE DEBIT

Account Month: AUGUST 2016

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
01 2011 (A) 02 101 02 01 13 O.E.	08	9	001432	1400.00
01 Legislative Assembly				
2011 Union Territory Legislatures				1400.00
02 A Union Territory Legislatures				
101 Legislative Assembly				
02 Members				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1400.00
02 2012 (A) 03 103 01 01 12 Foreign T.E.	05	9	001054	1807.00
02 Administrator				
2012 Administrator of Union Territories				1807.00
03 A Administrator of Union Territories				
103 Household Establishment				
01 Household Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1807.00
02 2012 (A) 03 108 01 01 12 Foreign T.E.	8		001187	68751.00
02 Administrator				
2012 Administrator of Union Territories				68751.00
03 A Administrator of Union Territories				
108 Tour Expenses				
01 Tour Expenses				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				68751.00
03 2013 (A) 00 800 01 01 13 O.E.	23	14	003732	1322.00
03 Council of Minister				
2013 Council of Ministers				1322.00
800 Other Expenditure				
01 Off.of the Chief Minister & other Minist				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1322.00
04 2014 (A) 00 105 01 01 13 O.E.	03	65	000528	490.00
04 Administration of Justice		64	000570	2440.00
2014 Administration of Justice				
105 Civil and Session Courts				2930.00
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2930.00
04 2014 (A) 00 105 03 01 13 O.E.	05	67	001078	2729.00
04 Administration of Justice				
2014 Administration of Justice				2729.00
105 Civil and Session Courts				
03 Strengthening of Courts				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2729.00
06 2029 (A) 00 101 05 01 01 Salaries	26	3	004647	6141.00

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06 2029 00 101 05 01 01                      Salaries				
06 Revenue and Food				
2029 Land Revenue				6141.00
101 Collection Charges				
05 Office of the Deputy collector (R) (N)				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				6141.00
07 2040 (A) 00 001 01 01 01                      Salaries	01	2	000107	3474.00
07 Sales Tax				
2040 Sales Tax				3474.00
001 Direction and Administration				
01 Commercial Taxes Department	03	10	000594	6684.00
01 Puducherry Region[NON-PLAN]				6684.00
HEAD-WISE              TOTAL				10158.00
08 2041 (A) 00 101 01 01 01                      Salaries	01	791	000141	8865.00
08 Transport				
2041 Taxes on Vehicles				8865.00
101 Collection Charges				
01 Office of the State Transport Authority				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				8865.00
09 2052 (A) 00 090 01 01 01                      Salaries	05	49	001001	300.00
09 Secretariat				
2052 Secretariat - General Services				300.00
090 Secretariat				
01 Chief Secretariat	09	74	001649	655.00
01 Puducherry Region[NON-PLAN]		73	001665	1788.00
				2443.00
HEAD-WISE              TOTAL				2743.00
09 2052 (A) 00 090 01 01 11                      Domestic T.E	30	85	005131	3108.00
09 Secretariat				
2052 Secretariat - General Services				3108.00
090 Secretariat				
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				3108.00
09 2052 (A) 00 090 01 01 13                      O.E.	12	75	002248	317.00

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09 2052 00 090 01 01 13 O.E.				
09 Secretariat				
2052 Secretariat - General Services				317.00
090 Secretariat				
01 Chief Secretariat	22	77	003382	221.00
01 Puducherry Region[NON-PLAN]				221.00
	23	79	003677	2.00
				2.00
	29	82	004879	416.00
				416.00
HEAD-WISE TOTAL				956.00
09 2052 (A) 00 090 01 01 20 Other Admv.E	23	78	003741	2315.00
09 Secretariat				
2052 Secretariat - General Services				2315.00
090 Secretariat				
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2315.00
12 2055 (A) 00 001 01 01 01 Salaries	12	197	002280	1357.00
12 Police				
2055 Police				1357.00
001 Direction and Administration				
01 Office of the inspector general of polic				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1357.00
12 2055 (A) 00 001 01 01 13 O.E.	29	204	004978	37600.00
12 Police				
2055 Police				37600.00
001 Direction and Administration				
01 Office of the inspector general of polic				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				37600.00
12 2055 (A) 00 104 02 01 01 Salaries	08	8	001373	180.00
12 Police				
2055 Police				180.00
104 Special Police				
02 India Reserve Battalion	10	194	001868	14041.00

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12 2055 00 104 02 01 01                      Salaries 01    Puducherry Region[NON-PLAN]				14041.00
HEAD-WISE              TOTAL				14221.00
12 2055 (A) 00 109 01 01 01                      Salaries 12    Police 2055 Police 109 District Police 01    Establishment 01    Puducherry Region[NON-PLAN]	01	173	000155	13271.00
				13271.00
	09	186	001652	900.00
				900.00
HEAD-WISE              TOTAL				14171.00
12 2055 (A) 00 115 01 01 01                      Salaries 12    Police 2055 Police 115 Modernisation of Police Force 01    Modernisation of Police Force 01    Puducherry Region[PLAN]	02	177	000390	11754.00
				11754.00
	23	206	003697	110.00
				110.00
HEAD-WISE              TOTAL				11864.00
14 2058 (A) 00 101 01 01 01                      Salaries 14    Stationery and Printing 2058 Stationery and Printing 101 Purchase and supply of stationery stores 01    Purchase and supply of stationery stores 01    Puducherry Region[NON-PLAN]	01	67	000121	5000.00
				5000.00
HEAD-WISE              TOTAL				5000.00
15 2071 (A) 01 101 01 07 04                      Pensionary C 15    Retirement Benefits 2071 Pension and other retirement Benefits 01    A    Civil 101 Superannuation and Retirement a 01    Superannuation and Retirement a 07    All Regions[NON-PLAN]	04	29	000891	36632.00
				36632.00
	05	BA705	001088	3150.00
		144	001095	3740.00
		464	001099	3917.00
		BA706	001102	4248.00
		BA704	001113	5863.00
		BA707	001201	105452.00
				126370.00
	09	BA703	001718	22600.00

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15 2071 01 101 01 07 04 Pensionary C				
				22600.00
	12	522	002312	3803.00
				3803.00
HEAD-WISE TOTAL				189405.00
15 2071 (A) 01 105 01 07 04 Pensionary C	01	28	000131	6702.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				6702.00
01 A Civil				
105 Family Pensions	22	31	003480	8000.00
01 Family Pensions		30	003580	115597.00
07 All Regions[NON-PLAN]				123597.00
HEAD-WISE TOTAL				130299.00
15 2071 (A) 01 115 01 07 04 Pensionary C	04	19	000936	302030.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				302030.00
01 A Civil				
115 Leave Encashment Benefits				
01 Encash.of leave by the reti.Govt servant				
07 All Regions[NON-PLAN]				
HEAD-WISE TOTAL				302030.00
15 2071 (A) 01 117 01 07 04 Pensionary C	01	50	000184	30785.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				30785.00
01 A Civil				
117 New Pension Scheme	03	35	000565	2077.00
01 Government contri.to New pensio		1611	000575	3632.00
07 All Regions[NON-PLAN]				5709.00
	05	537	001023	678.00
		50	001086	3137.00
				3815.00
	09	69	001673	3542.00
				3542.00
	10	20	001844	7250.00

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15 2071 01 117 01 07 04 Pensionary C				7250.00
	11	DA9730	002069	3130.00
				3130.00
	17	DA9735	002743	10427.00
				10427.00
	31	544	005458	2230.00
		50	005467	3096.00
		546	005472	3501.00
		59	005556	30793.00
				39620.00
HEAD-WISE TOTAL				104278.00
17 2202 (A) 01 101 01 01 01 Salaries	10	50	001814	1500.00
17 Education				1500.00
2202 General Education				1500.00
01 A Elementary Education				100.00
101 Government Primary Schools	30	36	005090	100.00
01 Boys and Girls Primary Schools				100.00
01 Puducherry Region[NON-PLAN]				100.00
HEAD-WISE TOTAL				1600.00
17 2202 (A) 01 101 01 01 13 O.E.	02	30	000371	8202.00
17 Education				8202.00
2202 General Education				8202.00
01 A Elementary Education				8202.00
101 Government Primary Schools				8202.00
01 Boys and Girls Primary Schools				8202.00
01 Puducherry Region[NON-PLAN]				8202.00
HEAD-WISE TOTAL				8202.00
17 2202 (A) 01 911 02 00 00	26	32	004627	4008.00
17 Education				4008.00
2202 General Education				4008.00
01 A Elementary Education				4008.00
911 Deduct Recoveries				4008.00
00 DEDUCT RECOVERIES[NON-PLAN]				4008.00
HEAD-WISE TOTAL				4008.00
17 2202 (A) 02 101 03 01 13 O.E.	02	31	000377	9896.00

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17 2202 02 101 03 01 13 O.E.				
17 Education				
2202 General Education				9896.00
02 A Secondary Education				
101 Inspection				
03 Off.of the deputy inspector of schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9896.00
17 2202 (A) 02 109 01 01 01 Salaries	01	9	000090	1645.00
17 Education				
2202 General Education				1645.00
02 A Secondary Education				
109 Government Secondary Schools	02	233	000414	41509.00
01 Boys and Girls Higher Secondary Schools				
01 Puducherry Region[NON-PLAN]				41509.00
	04	6	000801	1886.00
		5	000868	17338.00
				19224.00
	11	35	002017	1800.00
				1800.00
	23	8	003687	75.00
		9	003698	124.00
				199.00
HEAD-WISE TOTAL				64377.00
17 2202 (A) 02 109 01 01 50 O. C.	02	71	000411	30700.00
17 Education				
2202 General Education				30700.00
02 A Secondary Education				
109 Government Secondary Schools				
01 Boys and Girls Higher Secondary Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				30700.00
17 2202 (A) 02 109 02 01 01 Salaries		3	000420	55788.00
17 Education		7	000421	71727.00
2202 General Education				
02 A Secondary Education				127515.00
109 Government Secondary Schools				
02 Conver.of second.sch.into highe	05	16	001179	47946.00

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17 2202 02 109 02 01 01 Salaries 01 Puducherry Region[PLAN]				47946.00
HEAD-WISE TOTAL				175461.00
17 2202 (A) 02 109 04 01 01 Salaries 17 Education 2202 General Education 02 A Secondary Education 109 Government Secondary Schools 04 Boys and Girls Secondary Schools 01 Puducherry Region[NON-PLAN]	02	2	000410	27965.00
				27965.00
	03	85	000561	1760.00
				1760.00
	11	53	002124	28316.00
				28316.00
	23	19	003811	11373.00
				11373.00
HEAD-WISE TOTAL				69414.00
17 2202 (A) 02 110 01 01 01 Salaries 17 Education 2202 General Education 02 A Secondary Education 110 Asst to Non-Government High Schools 01 Assit.to Non-govt hight schools 01 Puducherry Region[NON-PLAN]	22	61	003543	46162.00
				46162.00
HEAD-WISE TOTAL				46162.00
17 2202 (A) 02 110 01 01 36 GRANT-IN-AID 17 Education 2202 General Education 02 A Secondary Education 110 Asst to Non-Government High Sch 01 Assit.to Non-govt hight schools 01 Puducherry Region[NON-PLAN]	02	72	000431	90610.00
				90610.00
	03	47	000653	24804.00
		76	000672	59059.00
		75	000677	81614.00
				165477.00
	04	77	000900	47514.00
				47514.00
	09	48	001733	51604.00



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17 2202 02 110 01 01 36				
GRANT-IN-AID				
				51604.00
	10	51	001885	21270.00
		52	001895	28737.00
				50007.00
	11	54	002114	19520.00
		26	002146	61805.00
				81325.00
	12	55	002380	29402.00
		81	002384	32953.00
		80	002396	56930.00
				119285.00
	17	56	002717	49364.00
		82	002753	98744.00
				148108.00
	18	58	002905	6988.00
		57	002951	28737.00
				35725.00
	19	86	003196	45483.00
		60	003198	47199.00
		83	003207	59059.00
		59	003209	62810.00
		85	003222	88845.00
				303396.00
	24	29	004168	42691.00
		28	004179	64982.00
		27	004180	66345.00
				174018.00
	25	62	004405	21270.00
		63	004407	21811.00
		64	004426	41428.00
				84509.00
	30	98	005199	47514.00

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17 2202 02 110 01 01 36 GRANT-IN-AID				
				47514.00
	31	33	005586	66376.00
				66376.00
HEAD-WISE TOTAL				1465468.00
17 2202 (A) 02 110 02 01 36 GRANT-IN-AID	03	5	000619	11348.00
17 Education				
2202 General Education				11348.00
02 A Secondary Education				
110 Asst to Non-Government High Sch	09	6	001702	12131.00
02 Assit.to non-govt secondary sch		49	001709	15084.00
01 Puducherry Region[NON-PLAN]				27215.00
	31	34	005386	54.00
				54.00
HEAD-WISE TOTAL				38617.00
17 2202 (A) 03 103 25 01 01 Salaries	05	10	001044	1372.00
17 Education				
2202 General Education				1372.00
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				1372.00
17 2202 (A) 80 911 01 00 00	19	84	003202	51800.00
17 Education				
2202 General Education				51800.00
80 A General				
911 Deduct Recoveries	24	31	004003	500.00
00 DEDUCT RECOVERIES[PLAN]		30	004055	5000.00
				5500.00
HEAD-WISE TOTAL				57300.00
17 2203 (B) 00 105 01 01 01 Salaries	11	27	002050	4453.00
17 Education				
2203 Technical Education				4453.00
105 Polytechnics				
01 Motilal Nehru Government Polytechnic				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4453.00
17 2203 (B) 00 105 05 01 50 O. C.	10	13	001813	1440.00

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17 2203 00 105 05 01 50	O. C.				
17 Education					
2203 Technical Education					1440.00
105 Polytechnics					
05 Stt.up of Dired.of tech.edu&higher educa					
01 Puducherry Region[PLAN]					
HEAD-WISE TOTAL					1440.00
17 2204 (C) 00 102 01 01 20	Other Admv.E	22	14	003514	20386.00
17 Education					
2204 Sports and Youth Welfare					20386.00
102 Youth Welfare Programmes for students					
01 National Cadet Corps		30	15	005176	18895.00
01 Puducherry Region[NON-PLAN]					18895.00
HEAD-WISE TOTAL					39281.00
17 2204 (C) 00 102 03 01 20	Other Admv.E	17	4	002567	3080.00
17 Education			3	002591	5140.00
2204 Sports and Youth Welfare			5	002639	13080.00
102 Youth Welfare Programmes for students					
03 Bharat Scouts and Guides					21300.00
01 Puducherry Region[PLAN]					
HEAD-WISE TOTAL					21300.00
18 2210 (A) 01 110 01 01 01	Salaries	04	54	000860	14247.00
18 Medical					
2210 Medical and Public Health					14247.00
01 A Urban Health Services - Allopathy					
110 Hospitals and Dispensaries		09	60	001668	2008.00
01 General Hospital					
01 Puducherry Region[NON-PLAN]					2008.00
HEAD-WISE TOTAL					16255.00
18 2210 (A) 01 110 01 01 50	O. C.	02	53	000363	6055.00
18 Medical					
2210 Medical and Public Health					6055.00
01 A Urban Health Services - Allopathy					
110 Hospitals and Dispensaries					
01 General Hospital					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE TOTAL					6055.00
18 2210 (A) 01 110 02 01 01	Salaries	04	56	000793	1186.00

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18 2210 01 110 02 01 01 Salaries				
18 Medical				
2210 Medical and Public Health				1186.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries	12	6	002374	22019.00
02 Rajiv gandhi govt.women & children hospi				
01 Puducherry Region[NON-PLAN]				22019.00
HEAD-WISE TOTAL				23205.00
18 2210 (A) 01 110 13 01 21 Supplies & M	09	59	001716	21440.00
18 Medical				
2210 Medical and Public Health				21440.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
13 Improvements to General Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				21440.00
18 2210 (A) 01 110 14 01 21 Supplies & M	08	57	001360	29.00
18 Medical				
2210 Medical and Public Health				29.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
14 Impro.to Rajiv gandhi govt.women&childre				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				29.00
18 2211 (B) 00 001 01 01 01 Salaries	23	2	003875	74716.00
18 Medical				
2211 Family Welfare				74716.00
001 Direction and Administration				
01 Streg.of Family welfare serv.admini (CSS				
01 Puducherry Region[C.S.S]				
HEAD-WISE TOTAL				74716.00
16 2215 (B) 02 001 01 01 01 Salaries	31	22	005476	4659.00
16 Public Works				
2215 Water Supply and Sanitation				4659.00
02 B Sewerage and Sanitation				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4659.00
21 2225 (A) 01 277 06 01 50 O. C.	12	11	002277	1288.00

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21 2225 01 277 06 01 50	O. C.				
21 Social Welfare		12		002278	1288.00
2225 Welfare of Scheduled Castes, Scheduled Tribe					
01 A Welfare of Scheduled Castes					2576.00
277 Education					
06 Grant of Uniforms to Inmates of Hostels					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE TOTAL					2576.00
21 2225 (A) 01 789 23 01 50	O. C.		33	002260	528.00
21 Social Welfare			34	002266	760.00
2225 Welfare of Scheduled Castes, Scheduled Tribe					
01 A Welfare of Scheduled Castes					1288.00
789 Special Component Plan for S.C.					
23 Imp.of Welfare Scheme to SC Stu		29	35	004872	264.00
01 Puducherry Region[PLAN]					264.00
HEAD-WISE TOTAL					1552.00
21 2225 (A) 01 911 01 00 00		02	26	000326	1853.00
21 Social Welfare			25	000423	76600.00
2225 Welfare of Scheduled Castes, Scheduled Tribe					
01 A Welfare of Scheduled Castes					78453.00
911 Deduct Recoveries					
00 DEDUCT RECOVERIES[PLAN]		09	30	001648	650.00
			29	001724	32488.00
HEAD-WISE TOTAL					111591.00
21 2225 (A) 03 277 01 01 50	O. C.	12	13	002279	1288.00
21 Social Welfare					
2225 Welfare of Scheduled Castes, Scheduled Tribe					1288.00
03 A Welfare of Backward Classes					
277 Education					
01 Hostels for BC Boys and Grils					
01 Puducherry Region[PLAN]					
HEAD-WISE TOTAL					1288.00
20 2230 (A) 01 103 01 01 50	O. C.	18	8	002842	415.00
20 Labour and Employment					
2230 Labour and Employment					415.00
01 A Labour					
103 General Labour Welfare					
01 Streng of enfor.machi.&imple of various					
01 Puducherry Region[PLAN]					
HEAD-WISE TOTAL					415.00
20 2230 (A) 03 101 10 01 01	Salaries	24	23	004192	90182.00

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20 2230 03 101 10 01 01                      Salaries				
20    Labour and Employment				
2230 Labour and Employment				90182.00
03    A    Training				
101 Industrial Training Institutes				
10    Setting up of an ITI at Nettapakkam				
01    Puducherry Region[PLAN]				
HEAD-WISE              TOTAL				90182.00
21 2235 (B) 02 101 06 01 34                      Schol.& Stip	18	10	002923	10800.00
21    Social Welfare				
2235 Social Security and Welfare				10800.00
02    B    Social Welfare				
101 Welfare of handicapped				
06    Award of Scholarship to phy.handicapped				
01    Puducherry Region[PLAN]				
HEAD-WISE              TOTAL				10800.00
21 2235 (B) 02 101 12 01 50                      O. C.	01	9	000220	163900.00
21    Social Welfare				
2235 Social Security and Welfare				163900.00
02    B    Social Welfare				
101 Welfare of handicapped				
12    Payment of fin.assi. to disabled persons				
01    Puducherry Region[PLAN]				
HEAD-WISE              TOTAL				163900.00
21 2235 (B) 02 101 13 01 13                      O.E.	09	1	001719	22813.00
21    Social Welfare				
2235 Social Security and Welfare				22813.00
02    B    Social Welfare				
101 Welfare of handicapped				
13    Home for Mentally Retarded				
01    Puducherry Region[PLAN]				
HEAD-WISE              TOTAL				22813.00
21 2235 (B) 02 104 03 01 50                      O. C.	03	13	000711	568500.00
21    Social Welfare				
2235 Social Security and Welfare				568500.00
02    B    Social Welfare				
104 Welfare of aged	12	14	002378	25000.00
03    Old age and widow pension				
01    Puducherry Region[PLAN]				25000.00
	25	15	004465	150000.00
				150000.00
	31	16	005676	5458660.00

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21 2235 02 104 03 01 50 O. C.				5458660.00
HEAD-WISE TOTAL				6202160.00
21 2235 (B) 02 106 01 01 50 O. C.	05	3	001163	24088.00
21 Social Welfare				
2235 Social Security and Welfare				24088.00
02 B Social Welfare				
106 Correctional Services				
01 Juvenile Home and SS for Juvenile Deling				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				24088.00
17 2236 (G) 02 102 01 01 50 O. C.	04	4	000956	6751500.00
17 Education				
2236 Nutritious Food				6751500.00
02 G Distri. of Nutritious Food & Beverag				
102 Midday meals				
01 Midday meals scheme				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6751500.00
06 2245 (F) 02 101 01 01 50 O. C.	29	5	004925	7000.00
06 Revenue and Food				
2245 Relief on Account of Natural Calamities				7000.00
02 F Floods				
101 Gratuitous Relief				
01 Cash Doles				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7000.00
06 2245 (F) 02 911 02 00 00	09	4	001711	16900.00
06 Revenue and Food				
2245 Relief on Account of Natural Calamities				16900.00
02 F Floods				
911 Deduct Recoveries				
00 DEDUCT RECOVRIES[NON-PLAN]				
HEAD-WISE TOTAL				16900.00
10 2250 (E) 00 912 01 00 00	05	4	001058	2000.00
10 District Administration				
2250 Other Social Services				2000.00
912 DEDUCT AMOUNT RECOVERED FROM TEMPLE				
01 DEDUCT AMOUNT RECOVERED FROM TEMPLE				
00 [NON-PLAN]				
HEAD-WISE TOTAL				2000.00
24 2401 (A) 00 001 01 01 01 Salaries	17	30	002614	8384.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
24 2401 00 001 01 01 01                      Salaries				
24    Agriculture				
2401 Crop Husbandry				8384.00
001 Direction and Administration				
01    Agriculture Department				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE      TOTAL				8384.00
24 2401 (A) 00 911 01 00 00	11	29	002039	3504.00
24    Agriculture				
2401 Crop Husbandry				3504.00
911 Deduct Recoveries				
00    DEDUCT RECOVERIES[PLAN]				
HEAD-WISE      TOTAL				3504.00
24 2401 (A) 00 911 02 00 00	24	3	004194	100000.00
24    Agriculture				
2401 Crop Husbandry				100000.00
911 Deduct Recoveries				
00    DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE      TOTAL				100000.00
25 2403 (A) 00 001 03 01 01                      Salaries	02	39	000407	22026.00
25    Animal Husbandry				
2403 Animal Husbandry				22026.00
001 Direction and Administration				
03    Tech.and admn.units at State and regiona				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE      TOTAL				22026.00
26 2405 (A) 00 001 01 01 01                      Salaries	19	1	003083	3264.00
26    Fisheries				
2405 Fisheries				3264.00
001 Direction and Administration				
01    Fisheries Department				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE      TOTAL				3264.00
10 2515 (F) 00 911 01 00 00	22	159	003581	116459.00
10    District Administration				
2515 OTHER RURAL DEV. PROGRAMME				116459.00
911 Deduct Recoveries				
00    DEDUCT RECOVERIES[PLAN]				
HEAD-WISE      TOTAL				116459.00
10 2575 (G) 60 911 01 00 00		160	003603	197830.00



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10 2575 60 911 01 00 00				
10 District Administration				
2575 Other Special Area Programmes				197830.00
60 G Others				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				197830.00
29 2801 (A) 05 911 01 00 00	30	19	005238	170858.00
29 Electricity				
2801 Power				170858.00
05 A Transmission and Distribution				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				170858.00
22 2851 (E) 00 911 01 00 00	05	17	001188	70000.00
22 Cooperation				
2851 Village and Small Industries				70000.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				70000.00
28 2851 (A) 00 001 01 01 13	17	15	002474	4.00
28 Industries				
2851 Village and Small Industries				4.00
001 Direction and Administration				
01 Office of the Director of Industries				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4.00
19 3452 (D) 80 911 01 00 00	08	54	001477	7096.00
19 Inform and Publicity				
3452 Tourism				7096.00
80 D General				
911 Deduct Recoveries	10	55	001874	16319.00
00 DEDUCT RECOVERIES[PLAN]				16319.00
HEAD-WISE TOTAL				23415.00
06 3456 (H) 00 001 03 01 13	12	17	002263	719.00
06 Revenue and Food				
3456 Civil Supplies				719.00
001 Direction and Administration				
03 O/o the State Commission & District Foru				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				719.00
06 3456 (H) 00 911 02 00 00	23	44	003822	17579.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
06 3456 00 911 02 00 00				
06 Revenue and Food				
3456 Civil Supplies				17579.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				17579.00
16 4059 (AA) 01 001 01 01 01 Salaries	22	14	003408	1200.00
16 Public Works				
4059 Capital Outlay on Public Works				1200.00
01 AA Office Buildings				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1200.00
29 4801 (AA) 05 913 01 00 00	04	44	000761	277.00
29 Electricity		50	000777	694.00
4801 Capital Outlay on Power Project		42	000786	999.00
05 AA Transmission and Distributi		48	000825	3804.00
913 Deduct value Cr.to suspense Sto		52	000828	4246.00
01 Deduct amount credited to Susup		46	000845	9082.00
00 [NON-PLAN]				19102.00
	17	62	002533	903.00
		56	002552	2081.00
		54	002553	2239.00
		58	002584	4091.00
		60	002587	4478.00
				13792.00
	30	66	005117	1387.00
		64	005118	1492.00
				2879.00
HEAD-WISE TOTAL				35773.00
GRAND TOTAL				17288640.00