

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

STATE DEBIT

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
01 2011 (A) 02 101 01 01 12 Foreign T.E.	17	26	03236	407110.00
01 Legislative Assembly				
2011 Union Territory Legislatures				407110.00
02 A Union Territory Legislatures				
101 Legislative Assembly				
01 Speaker and Deputy Speaker				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				407110.00
01 2011 (A) 02 103 01 01 01 Salaries		28	03066	7955.00
01 Legislative Assembly				
2011 Union Territory Legislatures				7955.00
02 A Union Territory Legislatures				
103 Legislative Secretariat				
01 Legislative Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7955.00
01 2011 (A) 02 103 01 01 02 Wages	21	30	03831	2368.00
01 Legislative Assembly		31	03846	3552.00
2011 Union Territory Legislatures				
02 A Union Territory Legislatures				5920.00
103 Legislative Secretariat				
01 Legislative Secretariat	31	32	06270	4356.00
01 Puducherry Region[NON-PLAN]				4356.00
HEAD-WISE TOTAL				10276.00
01 2011 (A) 02 103 01 01 12 Foreign T.E.	17	25	03223	222010.00
01 Legislative Assembly		27	03232	300750.00
2011 Union Territory Legislatures				
02 A Union Territory Legislatures				522760.00
103 Legislative Secretariat				
01 Legislative Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				522760.00
01 2011 (A) 02 103 01 01 13 O.E.	01	23	00090	5860.00
01 Legislative Assembly				
2011 Union Territory Legislatures				5860.00
02 A Union Territory Legislatures				
103 Legislative Secretariat				
01 Legislative Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5860.00
02 2012 (A) 03 090 01 01 13 O.E.	14	11	02033	4500.00

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02 2012 03 090 01 01 13 O.E.				
02 Administrator				
2012 Administrator of Union Territories				4500.00
03 A Administrator of Union Territories				
090 Secretariat				
01 Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4500.00
02 2012 (A) 03 102 01 01 50 O. C.	20	12	03460	1000.00
02 Administrator				
2012 Administrator of Union Territories				1000.00
03 A Administrator of Union Territories				
102 Discretionary Grants				
01 Discretionary Grants				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1000.00
02 2012 (A) 03 103 01 01 01 Salaries	31	13	06160	600.00
02 Administrator				
2012 Administrator of Union Territories				600.00
03 A Administrator of Union Territories				
103 Household Establishment				
01 Household Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				600.00
03 2013 (A) 00 800 01 01 13 O.E.	13	14	01746	6964.00
03 Council of Minister				
2013 Council of Ministers				6964.00
800 Other Expenditure				
01 O/o the Chief Minister & Other	14	15	01992	2058.00
01 Puducherry Region[NON-PLAN]				2058.00
				2058.00
	15	17	02325	672.00
				672.00
HEAD-WISE TOTAL				9694.00
04 2014 (A) 00 105 01 01 13 O.E.	16	48	02529	384.00
04 Administration of Justice				
2014 Administration of Justice				384.00
105 Civil and Session Courts				
01 District Headquarters Court	24	50	04228	3.00
01 Puducherry Region[NON-PLAN]				3.00
				3.00
	27	51	04696	95.00

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04 2014 00 105 01 01 13 O.E.				
	52		04728	420.00
				515.00
HEAD-WISE TOTAL				902.00
04 2014 (A) 00 105 02 01 13 O.E.	17	3	02849	167.00
04 Administration of Justice		4	02869	416.00
2014 Administration of Justice				583.00
105 Civil and Session Courts				1042.00
02 Subordinate Courts				1042.00
01 Puducherry Region[NON-PLAN]	20	4	03463	1042.00
				1042.00
HEAD-WISE TOTAL				1625.00
04 2014 (A) 00 105 03 01 13 O.E.	08	47	00812	4160.00
04 Administration of Justice				4160.00
2014 Administration of Justice				4160.00
105 Civil and Session Courts				4160.00
03 Strengthening of Courts				4160.00
01 Puducherry Region[PLAN]				4160.00
HEAD-WISE TOTAL				4160.00
04 2014 (A) 00 117 01 01 13 O.E.	17	7	02860	262.00
04 Administration of Justice				262.00
2014 Administration of Justice				262.00
117 Family Courts				262.00
01 Family Courts				262.00
01 Puducherry Region[NON-PLAN]				262.00
HEAD-WISE TOTAL				262.00
05 2015 (A) 00 102 01 01 13 O.E.	24	17	04272	411.00
05 Election				411.00
2015 Elections				411.00
102 Electoral Officers				411.00
01 Electoral Officers				411.00
01 Puducherry Region[NON-PLAN]				411.00
HEAD-WISE TOTAL				411.00
05 2015 (A) 00 103 01 01 50 O. C.	20	15	03484	2000.00
05 Election				2000.00
2015 Elections				2000.00
103 Preparation & Printing of Electoral Roll				2000.00
01 Prepatation & Printing of Electoral Rolls				2000.00
01 Puducherry Region[NON-PLAN]				2000.00
HEAD-WISE TOTAL				2000.00
06 2029 (A) 00 101 05 01 02 Wages	29	6	05539	4356.00

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06 2029 00 101 05 01 02 Wages				
06 Revenue and Food				
2029 Land Revenue				4356.00
101 Collection Charges				
05 O/o the Dy.Collector (Rev) (North	30	24	05853	4356.00
01 Puducherry Region[NON-PLAN]				4356.00
HEAD-WISE TOTAL				8712.00
06 2039 (C) 00 001 01 01 13 O.E.	08	17236	00881	21040.00
06 Revenue and Food		17239	00882	21040.00
2039 State Excise				
001 Direction and Administration				42080.00
01 Office of the Deputy Collector (Excise)				
01 Puducherry Region[NON-PLAN]	11	17237	01577	21040.00
		17238	01578	21040.00
		17240	01579	21040.00
HEAD-WISE TOTAL				105200.00
07 2040 (A) 00 001 01 01 01 Salaries	23	1	04084	4752.00
07 Sales Tax				
2040 Sales Tax				4752.00
001 Direction and Administration				
01 Commercial Taxes Department	27	2	04945	26003.00
01 Puducherry Region[NON-PLAN]				26003.00
HEAD-WISE TOTAL				30755.00
08 2041 (A) 00 001 02 01 02 Wages	24	866	04292	1000.00
08 Transport				
2041 Taxes on Vehicles				1000.00
001 Direction and Administration				
02 Strengthening of Transport Department				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1000.00
09 2052 (A) 00 090 01 01 01 Salaries	17	81	03231	292266.00
09 Secretariat				
2052 Secretariat - General Services				292266.00
090 Secretariat				
01 Chief Secretariat	31	89	06208	1656.00
01 Puducherry Region[NON-PLAN]				1656.00
HEAD-WISE TOTAL				293922.00
09 2052 (A) 00 090 01 01 02 Wages	14	77	01909	13.00

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09 2052 00 090 01 01 02 Wages				
09 Secretariat				13.00
2052 Secretariat - General Services				
090 Secretariat				
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				13.00
09 2052 (A) 00 090 01 01 11 Domestic T.E	17	82	03156	46375.00
09 Secretariat				46375.00
2052 Secretariat - General Services				
090 Secretariat				
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				46375.00
09 2052 (A) 00 090 01 01 13 O.E.		79	02854	211.00
09 Secretariat				211.00
2052 Secretariat - General Services				
090 Secretariat				
01 Chief Secretariat	23	83	04040	761.00
01 Puducherry Region[NON-PLAN]				761.00
HEAD-WISE TOTAL				972.00
09 2052 (A) 00 090 02 01 01 Salaries	01	36	00023	300.00
09 Secretariat				300.00
2052 Secretariat - General Services				
090 Secretariat				
02 Law Department	24	36	04270	300.00
01 Puducherry Region[NON-PLAN]				300.00
HEAD-WISE TOTAL				600.00
10 2053 (A) 00 911 02 00 00	01	5	00151	603009.00
10 District Administration				603009.00
2053 District Administration				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				603009.00
11 2054 (A) 00 095 01 01 01 Salaries	28	100	05291	22653.00
11 Treasury and Accts Admn				22653.00
2054 Treasury and Accounts Administration				
095 Directorate of Accounts and Treasuries				
01 Establishment	31	103	06252	3351.00

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11 2054 00 095 01 01 01 Salaries 01 Puducherry Region[NON-PLAN]				3351.00
HEAD-WISE TOTAL				26004.00
11 2054 (A) 00 095 01 01 02 Wages 11 Treasury and Accts Admn 2054 Treasury and Accounts Administration 095 Directorate of Accounts and Treasuries 01 Establishment 01 Puducherry Region[NON-PLAN]	28	102	05207	4356.00
HEAD-WISE TOTAL				4356.00
12 2055 (A) 00 001 01 01 01 Salaries 12 Police 2055 Police 001 Direction and Administration 01 Office of the Director General of Police 01 Puducherry Region[NON-PLAN]	07	355	00611	41981.00
HEAD-WISE TOTAL				41981.00
12 2055 (A) 00 001 01 01 02 Wages 12 Police 2055 Police 001 Direction and Administration 01 Office of the Director General of Police 01 Puducherry Region[NON-PLAN]	23	380	04082	4356.00
HEAD-WISE TOTAL				4356.00
12 2055 (A) 00 104 01 01 01 Salaries 12 Police 2055 Police 104 Special Police 01 Establishment 01 Puducherry Region[NON-PLAN]	16	375	02576	1394.00
	24	382	04414	15188.00
	27	388	04934	22820.00
HEAD-WISE TOTAL				39402.00
12 2055 (A) 00 109 01 01 01 Salaries 12 Police 2055 Police 109 District Police 01 Establishment	10	363	01394	8511.00
	30	394	05956	26946.00

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12 2055 00 109 01 01 01 Salaries 01 Puducherry Region[NON-PLAN]				26946.00
HEAD-WISE TOTAL				35457.00
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]	01	351	00092	6324.00
		350	00095	7721.00
		349	00096	7801.00
				21846.00
	10	364	01389	7835.00
				7835.00
HEAD-WISE TOTAL				29681.00
13 2056 (A) 00 001 01 01 01 Salaries 13 Jail 2056 Jails 001 Direction and Administration 01 O/o the Chief Supdt.of Jails 01 Puducherry Region[NON-PLAN]	13	14	01643	288.00
		13	01704	3454.00
				3742.00
HEAD-WISE TOTAL				3742.00
13 2056 (A) 00 101 01 01 50 O. C. 13 Jail 2056 Jails 101 Jails 01 Jail Department 01 Puducherry Region[NON-PLAN]	30	15	05939	15525.00
				15525.00
HEAD-WISE TOTAL				15525.00
13 2056 (A) 00 101 02 01 01 Salaries 13 Jail 2056 Jails 101 Jails 02 Improvement to Jail 01 Puducherry Region[PLAN]	13	12	01745	6908.00
				6908.00
HEAD-WISE TOTAL				6908.00
16 2059 (A) 80 001 02 01 01 Salaries 16 Public Works 2059 Public Works 80 A General 001 Direction and Administration	09	74	01118	17205.00
				17205.00
	29	9	05538	4272.00

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16 2059 80 001 02 01 01 Salaries				
02 Execution				
01 Puducherry Region[NON-PLAN]				4272.00
HEAD-WISE TOTAL				21477.00
08 2070 (B) 00 114 01 01 02 Wages	27	31	04882	8712.00
08 Transport				
2070 Other Administrative Services				8712.00
114 Purchase & Maint. of Transport vehicles				
01 Government Automobile Workshop				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				8712.00
15 2071 (A) 01 101 01 07 04 Pensionary C	16	BA517	02692	7836.00
15 Retirement Benefits		BA516	02696	8716.00
2071 Pension and other retirement Be		BA515	02813	632610.00
01 A Civil				
101 Superannuation and Retirement allowances				649162.00
01 Superannuation and Retirement allowances				
07 All Regions[NON-PLAN]	21	81	03829	2279.00
				2279.00
	27	BA518	05016	139352.00
				139352.00
HEAD-WISE TOTAL				790793.00
15 2071 (A) 01 117 01 07 04 Pensionary C	01	105	00058	1911.00
15 Retirement Benefits		110	00072	2966.00
2071 Pension and other retirement Be		DA9052	00123	10144.00
01 A Civil				
117 New Pension Scheme				15021.00
01 Govt. Contribution to New Pension Scheme				
07 All Regions[NON-PLAN]	08	71	00717	231.00
		580	00794	3395.00
				3626.00
	09	72	01042	2202.00
				2202.00
	16	DA9056	02782	12080.00
				12080.00
	20	112	03586	18831.00

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15 2071 01 117 01 07 04 Pensionary C				18831.00
	21	DA9057	03931	5124.00
				5124.00
	25	123	04558	3070.00
				3070.00
	31	DA9079	06366	11209.00
				11209.00
HEAD-WISE TOTAL				71163.00
17 2202 (A) 01 101 01 01 01 Salaries	07	137	00570	8414.00
17 Education				8414.00
2202 General Education				8414.00
01 A Elementary Education				8414.00
101 Government Primary Schools	09	138	01058	3267.00
01 Boys and Girls Primary Schools		21	01130	28019.00
01 Puducherry Region[NON-PLAN]				31286.00
	10	29	01345	2924.00
				2924.00
	15	31	02365	2954.00
				2954.00
	17	141	03001	2974.00
		140	03142	31379.00
				34353.00
	24	56	04436	31036.00
				31036.00
	27	142	04940	24384.00
				24384.00
	28	72	05290	22073.00
		71	05303	31876.00

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17 2202 01 101 01 01 01 Salaries				
				53949.00
	29	57	05603	18785.00
				18785.00
	31	74	06383	32123.00
				32123.00
HEAD-WISE TOTAL				240208.00
17 2202 (A) 01 101 01 01 02 Wages	03	16	00222	6133.00
17 Education				6133.00
2202 General Education				6133.00
01 A Elementary Education				6133.00
101 Government Primary Schools	07	17	00585	15266.00
01 Boys and Girls Primary Schools				15266.00
01 Puducherry Region[NON-PLAN]				15266.00
HEAD-WISE TOTAL				21399.00
17 2202 (A) 01 101 02 01 01 Salaries	14	199	01936	300.00
17 Education				300.00
2202 General Education				300.00
01 A Elementary Education				300.00
101 Government Primary Schools				300.00
02 Pre Primary Schools				300.00
01 Puducherry Region[NON-PLAN]				300.00
HEAD-WISE TOTAL				300.00
17 2202 (A) 01 800 01 01 02 Wages	29	58	05541	4752.00
17 Education				4752.00
2202 General Education				4752.00
01 A Elementary Education				4752.00
800 Other expenditure	31	75	06275	4752.00
01 Univ.of Elem.Edn. for Age-group 6-14				4752.00
01 Puducherry Region[PLAN]				4752.00
HEAD-WISE TOTAL				9504.00
17 2202 (A) 01 800 04 01 50 O. C.	20	4	03725	2822679.00
17 Education				2822679.00
2202 General Education				2822679.00
01 A Elementary Education				2822679.00
800 Other expenditure				2822679.00
04 Natl.Prog.of Nutri.supp to Pri.Edn(CSS)				2822679.00
01 Puducherry Region[C.S.S]				2822679.00
HEAD-WISE TOTAL				2822679.00
17 2202 (A) 02 101 01 01 01 Salaries	24	68	04421	20679.00

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17 2202 02 101 01 01 01 Salaries				
17 Education				
2202 General Education				20679.00
02 A Secondary Education				
101 Inspection	31	73	06355	16305.00
01 Office of the Chief Educational Officer				
01 Puducherry Region[NON-PLAN]				16305.00
HEAD-WISE TOTAL				36984.00
17 2202 (A) 02 109 01 01 01 Salaries		8	06397	44912.00
17 Education				
2202 General Education				44912.00
02 A Secondary Education				
109 Government Secondary Schools				
01 Boys and Girls Higher Secondary Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				44912.00
17 2202 (A) 02 109 02 01 01 Salaries	16	20	02720	14611.00
17 Education				
2202 General Education				14611.00
02 A Secondary Education				
109 Government Secondary Schools	30	3	05974	43379.00
02 Conv.of Sec.Schools into HSc Scho & Impr				
01 Puducherry Region[PLAN]				43379.00
	31	22	06399	45534.00
				45534.00
HEAD-WISE TOTAL				103524.00
17 2202 (A) 02 109 02 01 02 Wages	29	8	05454	1184.00
17 Education				
2202 General Education				1184.00
02 A Secondary Education				
109 Government Secondary Schools				
02 Conv.of Sec.Schools into HSc Scho & Impr				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1184.00
17 2202 (A) 02 109 02 01 13 O.E.	24	31	04390	9512.00
17 Education				
2202 General Education				9512.00
02 A Secondary Education				
109 Government Secondary Schools				
02 Conv.of Sec.Schools into HSc Scho & Impr				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				9512.00
17 2202 (A) 02 109 02 01 28 PP&SS, Fees t	03	133	00188	598.00

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17 2202 02 109 02 01 28 PP&SS, Fees t				
17 Education				598.00
2202 General Education				
02 A Secondary Education				
109 Government Secondary Schools				
02 Conv.of Sec.Schools into HSc Scho & Impr				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				598.00
17 2202 (A) 02 109 04 01 01 Salaries	01	102	00107	10448.00
17 Education				10448.00
2202 General Education				
02 A Secondary Education				
109 Government Secondary Schools	24	0	04435	30769.00
04 Boys and Girls Secondary Schools				
01 Puducherry Region[NON-PLAN]				30769.00
	27	6	04941	24615.00
				24615.00
	31	9	06381	31283.00
				31283.00
HEAD-WISE TOTAL				97115.00
17 2202 (A) 02 109 04 01 28 PP&SS, Fees t	28	70	05091	253.00
17 Education		69	05147	2254.00
2202 General Education				2507.00
02 A Secondary Education				
109 Government Secondary Schools				
04 Boys and Girls Secondary Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2507.00
17 2202 (A) 02 109 08 01 01 Salaries	20	2	03563	10840.00
17 Education				10840.00
2202 General Education				
02 A Secondary Education				
109 Government Secondary Schools	27	3	04924	18145.00
08 Opng.of new High Sch & Impr.to Exist HS				18145.00
01 Puducherry Region[PLAN]				
	28	2	05295	24945.00
				24945.00
	29	7	05607	22257.00

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17 2202 03 107 04 07 34 Schol.& Stip				
17 Education		13	05650	125000.00
2202 General Education				
03 A University and Higher Education				250000.00
107 Scholarships				
04 Fin.Asst. to poor students ug Prof.Cours				
07 All Regions[PLAN]				
HEAD-WISE TOTAL				250000.00
17 2202 (A) 05 800 01 01 01 Salaries	14	247	02150	10325.00
17 Education				
2202 General Education				10325.00
05 A Language Development				
800 Other Expenditure				
01 Settg. up of Offical Lang.Dev..Art & Cul				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				10325.00
17 2202 (A) 80 800 02 01 50 O. C.	27	5	04833	4220.00
17 Education				
2202 General Education				4220.00
80 A General				
800 Other expenditure				
02 Dev.of Jawahar Bal Bhawan & opn.at Commu				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				4220.00
17 2202 (A) 80 911 01 00 00	29	12	05432	71.00
17 Education				
2202 General Education				71.00
80 A General				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				71.00
17 2203 (B) 00 105 05 01 01 Salaries	14	10	02192	18306.00
17 Education				
2203 Technical Education				18306.00
105 Polytechnics				
05 Settg. up of Dte. of Tech.& Hr.(Coll)Edn				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				18306.00
17 2204 (C) 00 102 01 01 20 Other Admv.E	30	2	05954	24512.00
17 Education				
2204 Sports and Youth Welfare				24512.00
102 Youth Welfare Programmes for students				
01 National Cadet Corps				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				24512.00
17 2204 (C) 00 102 03 01 20 Other Admv.E	13	8	01702	3184.00

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17 2204 00 102 03 01 20 Other Admv.E				
17 Education				
2204 Sports and Youth Welfare				3184.00
102 Youth Welfare Programmes for students				
03 Bharat Scouts and Guides	28	9	05263	11208.00
01 Puducherry Region[PLAN]				11208.00
HEAD-WISE TOTAL				14392.00
17 2204 (C) 00 104 01 01 50 O. C.	09	4	01007	400.00
17 Education		5	01056	3150.00
2204 Sports and Youth Welfare				
104 Sports and Games				3550.00
01 Streg.& Dev. of Sports & Games & Youth A				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3550.00
17 2204 (C) 00 911 01 00 00	24	20	04425	21965.00
17 Education				
2204 Sports and Youth Welfare				21965.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				21965.00
18 2210 (A) 01 001 01 01 01 Salaries	10	143	01299	1470.00
18 Medical				
2210 Medical and Public Health				1470.00
01 A Urban Health Services - Allopathy				
001 Direction and Administration				
01 Dte. of Health & Family Welfare Services				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1470.00
18 2210 (A) 01 001 02 01 01 Salaries	24	144	04315	1750.00
18 Medical				
2210 Medical and Public Health				1750.00
01 A Urban Health Services - Allopathy				
001 Direction and Administration				
02 Streg.of Dte. of H&FW Services				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1750.00
18 2210 (A) 01 102 01 01 01 Salaries	09	11	01108	12858.00
18 Medical		10	01131	28657.00
2210 Medical and Public Health				
01 A Urban Health Services - Allopathy				41515.00
102 Employees' State Insurance Scheme				
01 Employees' State Insurance				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				41515.00
18 2210 (A) 01 110 01 01 50 O. C.	21	71	03886	10691.00

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18	2210	01	110	01	01	50				O. C.								
18										Medical								
	2210									Medical and Public Health								10691.00
	01	A								Urban Health Services - Allopathy								
	110									Hospitals and Dispensaries								
	01									General Hospital								
	01									Puducherry Region[NON-PLAN]								
		HEAD-WISE								TOTAL								10691.00
18	2210	(A)	01	110	02	01	01			Salaries	01	141	00077					3454.00
18										Medical								
	2210									Medical and Public Health								3454.00
	01	A								Urban Health Services - Allopathy								
	110									Hospitals and Dispensaries								
	02									Rajiv Gandhi Govt.Women & Child Hospital								
	01									Puducherry Region[NON-PLAN]								
		HEAD-WISE								TOTAL								3454.00
18	2210	(A)	01	110	03	01	21			Supplies & M	17	4	02850					183.00
18										Medical								
	2210									Medical and Public Health								183.00
	01	A								Urban Health Services - Allopathy								
	110									Hospitals and Dispensaries								
	03									Mahatma Gandhi Govt. Leprosy Hospital								
	01									Puducherry Region[NON-PLAN]								
		HEAD-WISE								TOTAL								183.00
18	2210	(A)	01	110	04	01	21			Supplies & M	29	22	05439					260.00
18										Medical								
	2210									Medical and Public Health								260.00
	01	A								Urban Health Services - Allopathy								
	110									Hospitals and Dispensaries								
	04									Government Hospital for Chest Diseases								
	01									Puducherry Region[NON-PLAN]								
		HEAD-WISE								TOTAL								260.00
18	2210	(A)	01	110	13	01	21			Supplies & M	14	64	02217					47720.00
18										Medical								
	2210									Medical and Public Health								47720.00
	01	A								Urban Health Services - Allopathy								
	110									Hospitals and Dispensaries								
	13									Improvements to General Hospital								
	01									Puducherry Region[PLAN]								
		HEAD-WISE								TOTAL								47720.00
18	2210	(A)	01	110	14	01	01			Salaries	23	153	04188					85794.00

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18 2210 01 110 14 01 01 Salaries				
18 Medical				
2210 Medical and Public Health				85794.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
14 Imprv.to RG Govt. Women & Child Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				85794.00
18 2210 (A) 01 110 14 01 21 Supplies & M	03	143	00179	230.00
18 Medical				
2210 Medical and Public Health				230.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
14 Imprv.to RG Govt. Women & Child Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				230.00
10 2217 (D) 05 001 02 01 01 Salaries	27	103	04933	22345.00
10 District Administration				
2217 Urban Development				22345.00
05 D Other Urban Development Schemes				
001 Direction and Administration				
02 Town and Country Planning Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				22345.00
10 2217 (D) 80 001 01 01 13 O.E.	01	15	00048	1359.00
10 District Administration				
2217 Urban Development				1359.00
80 D General				
001 Direction and Administration	28	16	05108	927.00
01 Municipal Administration				
01 Puducherry Region[NON-PLAN]				927.00
HEAD-WISE TOTAL				2286.00
10 2217 (D) 80 001 02 01 01 Salaries	14	9	01985	1656.00
10 District Administration				
2217 Urban Development				1656.00
80 D General				
001 Direction and Administration				
02 Conduct of election to Local Bodies				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1656.00
17 2225 (F) 01 911 02 00 00		135	02196	23500.00

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17 2225 01 911 02 00 00				
17 Education				
2225 Welfare of Scheduled Castes, Scheduled Tribe				23500.00
01 F Welfare of Scheduled Castes				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				23500.00
21 2225 (A) 01 001 01 01 01 Salaries	09	50	01068	4189.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				4189.00
01 A Welfare of Scheduled Castes				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4189.00
21 2225 (A) 01 277 06 01 50 O. C.		49	01096	10650.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				10650.00
01 A Welfare of Scheduled Castes				
277 Education				
06 Grant of Uniforms to Inmates of Hostels				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				10650.00
21 2225 (A) 01 277 12 01 34 Schol.& Stip	24	51	04376	7000.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				7000.00
01 A Welfare of Scheduled Castes				
277 Education				
12 Retention Schol.to SC Students in Pr.Sch				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7000.00
21 2225 (A) 01 789 23 01 34 Schol.& Stip	09	48	01074	5500.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				5500.00
01 A Welfare of Scheduled Castes				
789 Spl.Component Plan for Schedule	24	52	04457	90000.00
23 Implem.of Wel.Scheme to SC Students				
01 Puducherry Region[PLAN]				90000.00
HEAD-WISE TOTAL				95500.00
21 2225 (A) 03 911 01 00 00	28	28	05406	1094753.00

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21 2225 03 911 01 00 00				
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				1094753.00
03 A Welfare of Backward Classes				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				1094753.00
20 2230 (A) 02 101 01 01 01 Salaries	17	130	03062	7707.00
20 Labour and Employment				
2230 Labour and Employment				7707.00
02 A Employment				
101 Employment Services	30	131	05736	437.00
01 Office of the Employment Officer				
01 Puducherry Region[NON-PLAN]				437.00
HEAD-WISE TOTAL				8144.00
20 2230 (A) 03 101 05 01 02 Wages	28	19	05209	4752.00
20 Labour and Employment				
2230 Labour and Employment				4752.00
03 A Training				
101 Industrial Training Institutes				
05 Industrial Training Institute for Women				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4752.00
21 2235 (B) 02 001 03 01 01 Salaries	07	8	00586	15621.00
21 Social Welfare				
2235 Social Security and Welfare				15621.00
02 B Social Welfare				
001 Direction and Administration				
03 Setting up of Evaluation Cell				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				15621.00
21 2235 (B) 02 101 02 01 01 Salaries	13	1	01662	1184.00
21 Social Welfare				
2235 Social Security and Welfare				1184.00
02 B Social Welfare				
101 Welfare of handicapped				
02 Home for Ortho.Handicapped Children				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1184.00
21 2235 (B) 02 101 05 01 50 O. C.	28	7	05098	570.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
21 2235 02 101 05 01 50 O. C.				
21 Social Welfare				
2235 Social Security and Welfare				570.00
02 B Social Welfare				
101 Welfare of handicapped	29	8	05420	5.00
05 A.R.Pillai Govt.Spl.School for VH & HI				
01 Puducherry Region[NON-PLAN]				5.00
HEAD-WISE TOTAL				575.00
21 2235 (B) 02 101 12 01 50 O. C.	01	27	00129	32200.00
21 Social Welfare		28	00131	33250.00
2235 Social Security and Welfare		26	00141	84700.00
02 B Social Welfare				
101 Welfare of handicapped				150150.00
12 Payment of Fin.Asst to disabled persons				
01 Puducherry Region[PLAN]	31	33	06390	36750.00
		321	06395	42000.00
		31	06436	96800.00
HEAD-WISE TOTAL				325700.00
21 2235 (B) 02 104 03 01 50 O. C.	07	15	00629	215600.00
21 Social Welfare		16	00655	374402.00
2235 Social Security and Welfare				
02 B Social Welfare				590002.00
104 Welfare of aged				
03 Old age and widow pension	28	17	05337	106700.00
01 Puducherry Region[PLAN]				106700.00
HEAD-WISE TOTAL				696702.00
21 2235 (B) 02 911 01 00 00	10	29	01310	1700.00
21 Social Welfare				
2235 Social Security and Welfare				1700.00
02 B Social Welfare				
911 Deduct Recoveries	20	30	03600	26132.00
00 DEDUCT RECOVERIES[PLAN]				26132.00
HEAD-WISE TOTAL				27832.00
21 2236 (C) 02 101 01 01 02 Wages	31	3	06277	4788.00
21 Social Welfare				
2236 Nutritious Food				4788.00
02 C Distribution of Nutri.Food & Beverag				
101 Special Nutrition Programmes				
01 Nutrition component of ICDS				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4788.00
10 2250 (E) 00 911 02 00 00	24	1	04366	5000.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
10 2250 00 911 02 00 00				
10 District Administration				
2250 Other Social Services				5000.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES [NON-PLAN]				
HEAD-WISE TOTAL				5000.00
10 2250 (E) 00 912 01 00 00	07	4	00542	2000.00
10 District Administration				
2250 Other Social Services				2000.00
912 Deduct amount recovered from Temples				
01 Deduct Amount Recovered from Te	29	29	05450	1000.00
00 [NON-PLAN]				
				1000.00
	30	28	05873	5000.00
				5000.00
HEAD-WISE TOTAL				8000.00
24 2401 (A) 00 001 01 01 01	07	13	00537	1600.00
24 Agriculture				
2401 Crop Husbandry				1600.00
001 Direction and Administration				
01 Agriculture Department				
01 Puducherry Region [NON-PLAN]				
HEAD-WISE TOTAL				1600.00
24 2401 (A) 00 001 01 01 02	28	14	05113	1000.00
24 Agriculture				
2401 Crop Husbandry				1000.00
001 Direction and Administration				
01 Agriculture Department				
01 Puducherry Region [NON-PLAN]				
HEAD-WISE TOTAL				1000.00
24 2401 (A) 00 102 01 01 50	14	58	01930	211.00
24 Agriculture				
2401 Crop Husbandry				211.00
102 Food-grain-Crops				
01 Crop Production Technology				
01 Puducherry Region [PLAN]				
HEAD-WISE TOTAL				211.00
24 2401 (A) 00 109 03 01 01	27	62	04734	600.00

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24	2401	00	109	03	01 01				
					Salaries				
24	Agriculture								
2401	Crop Husbandry							600.00	
109	Extension and Farmers' Training								
03	Integ.Extn.Proj.under Trng.& Vi					30	63	05915	8854.00
01	Puducherry Region[NON-PLAN]								8854.00
	HEAD-WISE	TOTAL							9454.00
25	2403	(A)	00	102	03 01 01	21	30	03889	10933.00
					Salaries				
25	Animal Husbandry								
2403	Animal Husbandry								10933.00
102	Cattle and Buffalo Development								
03	Special Livestock Breeding Programme								
01	Puducherry Region[PLAN]								
	HEAD-WISE	TOTAL							10933.00
26	2405	(A)	00	001	01 01 01	10	12	01404	10182.00
					Salaries				
26	Fisheries								
2405	Fisheries								10182.00
001	Direction and Administration								
01	Fisheries Department								
01	Puducherry Region[NON-PLAN]								
	HEAD-WISE	TOTAL							10182.00
10	2515	(F)	00	911	01 00 00	28	27	05313	38489.00
10	District Administration								
2515	OTHER RURAL DEV. PROGRAMME								38489.00
911	Deduct Recoveries								
00	DEDUCT RECOVERIES[PLAN]								
	HEAD-WISE	TOTAL							38489.00
10	2575	(G)	60	911	01 00 00	14	8	02253	148117.00
10	District Administration								
2575	Other Special Area Programmes								148117.00
60	G Others								
911	Deduct Recoveries					28	26	05335	103894.00
00	DEDUCT RECOVERIES[PLAN]						25	05412	3130794.00
									3234688.00
	HEAD-WISE	TOTAL							3382805.00
16	2702	(H)	02	001	01 01 01	03	21	00230	11397.00
					Salaries				
16	Public Works								
2702	Minor Irrigation								11397.00
02	H Ground Water								
001	Direction & Administration								
01	Establishment								
01	Puducherry Region[PLAN]								
	HEAD-WISE	TOTAL							11397.00
16	2702	(H)	02	001	02 01 02	27	26	04782	1980.00
					Wages				

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16 2702 02 001 02 01 02 Wages				
16 Public Works				
2702 Minor Irrigation				1980.00
02 H Ground Water				
001 Direction & Administration	30	27	05789	1980.00
02 Establishment				
01 Puducherry Region[NON-PLAN]				1980.00
HEAD-WISE TOTAL				3960.00
29 2801 (A) 05 001 01 01 01 Salaries	17	24	02974	2303.00
29 Electricity				
2801 Power				2303.00
05 A Transmission and Distribution				
001 Direction and Administration	31	641	06195	1440.00
01 Direction				
01 Puducherry Region[NON-PLAN]				1440.00
HEAD-WISE TOTAL				3743.00
29 2801 (A) 05 001 01 01 34 Schol.& Stip	30	11	05942	17029.00
29 Electricity		10	05970	38181.00
2801 Power		9	05991	83072.00
05 A Transmission and Distribution				
001 Direction and Administration				138282.00
01 Direction				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				138282.00
29 2801 (A) 05 001 02 01 01 Salaries	29	26	05507	3211.00
29 Electricity				
2801 Power				3211.00
05 A Transmission and Distribution				
001 Direction and Administration				
02 Executive Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3211.00
29 2801 (A) 05 001 02 01 13 O.E.	20	639	03466	1211.00
29 Electricity				
2801 Power				1211.00
05 A Transmission and Distribution				
001 Direction and Administration				
02 Executive Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1211.00
29 2801 (A) 05 911 02 00 00	17	25	03092	13172.00

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29 2801 05 911 02 00 00				
29 Electricity				
2801 Power				13172.00
05 A Transmission and Distribution				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				13172.00
29 2801 (A) 80 800 01 01 27 Minor Works,	08	22	00796	3454.00
29 Electricity				
2801 Power				3454.00
80 A General				
800 Other Expenditure				
01 Prov.of Elect.Works in G.Depts.Building				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3454.00
28 2851 (A) 00 001 01 01 02 Wages	21	16	03859	4752.00
28 Industries				
2851 Village and Small Industries				4752.00
001 Direction and Administration				
01 Office of the Director of Industries				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4752.00
28 2851 (A) 00 001 01 01 13 O.E.	16	50	02550	720.00
28 Industries				
2851 Village and Small Industries				720.00
001 Direction and Administration				
01 Office of the Director of Industries				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				720.00
28 2851 (A) 00 911 01 00 00	11	43	01575	20000.00
28 Industries		42	01584	35000.00
2851 Village and Small Industries				
911 Deduct Recoveries				55000.00
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				55000.00
16 3054 (J) 80 001 01 01 01 Salaries	09	75	01104	12277.00
16 Public Works				
3054 Roads & Bridges				12277.00
80 J General				
001 Direction and Administration	10	23	01311	1727.00
01 Establishment				
01 Puducherry Region[NON-PLAN]				1727.00
HEAD-WISE TOTAL				14004.00
19 3452 (D) 80 001 01 01 01 Salaries	03	35	00183	288.00

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19 3452 80 001 01 01 01 Salaries				
19 Inform and Publicity				
3452 Tourism				288.00
80 D General				
001 Direction and Administration				
01 Tourist Wing				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				288.00
06 3456 (H) 00 001 01 01 02 Wages	31	132	06276	4752.00
06 Revenue and Food				
3456 Civil Supplies				4752.00
001 Direction and Administration				
01 Directorate of Civil Supplies				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4752.00
06 3456 (H) 00 001 03 01 13 O.E.	08	33	00731	720.00
06 Revenue and Food				
3456 Civil Supplies				720.00
001 Direction and Administration				
03 O/o the State Commission & District Foru				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				720.00
06 3456 (H) 00 001 06 01 01 Salaries	29	126	05505	3000.00
06 Revenue and Food		125	05552	5493.00
3456 Civil Supplies				
001 Direction and Administration				8493.00
06 Consumer Protn.& Cons.Education Programm				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				8493.00
29 4801 (AA) 05 800 48 01 01 Salaries	07	21	00600	23394.00
29 Electricity				
4801 Capital Outlay on Power Projects				23394.00
05 AA Transmission and Distribution				
800 Other expenditure				
48 Erec/Estt/Upgrdn/Prov..230 Kv...UT Of Pu				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				23394.00
29 4801 (AA) 05 913 01 00 00	28	84	05248	7529.00
29 Electricity				
4801 Capital Outlay on Power Projects				7529.00
05 AA Transmission and Distribution				
913 Deduct value cr.to suspense Stock				
01 Deduct amount credited to suspense Stock				
00 [NON-PLAN]				
HEAD-WISE TOTAL				7529.00
00 8658 00 101 17 00 00	09	BA512	01209	1321708.00

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00 8658 00 101 17 00 00				
8658 Suspense Accounts.				-----+
101 Pay Accounts Office Suspense				1321708.00
17 Central Pension A/c Office (CPAO), ND				-----+
	14	BA513	02250	138164.00
				-----+
				138164.00
				-----+
HEAD-WISE TOTAL				1459872.00
-----+				-----+
00 8658 00 101 18 00 00	31	BA514	06524	11079847.00
8658 Suspense Accounts.				-----+
101 Pay Accounts Office Suspense				11079847.00
18 CDA(P), Allahabad, Uttrapradesh				-----+
HEAD-WISE TOTAL				11079847.00
-----+				-----+
00 8658 00 101 36 00 00	11	BA510	01592	60000.00
8658 Suspense Accounts.		BA511	01603	300000.00
101 Pay Accounts Office Suspense				-----+
36 Pay & Accounts Dept. BSF, New Delhi				360000.00
				-----+
HEAD-WISE TOTAL				360000.00
-----+				-----+
GRAND TOTAL				----- >>>>>> 26232796.00
-----+				-----+