

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

STATE DEBIT

Account Month: OCTOBER, 2016

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
01 2011 (A) 02 103 01 01 50 O. C.	01	13	000053	21896.00
01 Legislative Assembly				
2011 Union Territory Legislatures				21896.00
02 A Union Territory Legislatures				
103 Legislative Secretariat				
01 Legislative Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				21896.00
02 2012 (A) 03 090 01 01 13 O.E.	05	10	000596	7200.00
02 Administrator				
2012 Administrator of Union Territories				7200.00
03 A Administrator of Union Territories				
090 Secretariat				
01 Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7200.00
04 2014 (A) 00 105 01 01 01 Salaries	04	6	000354	2062.00
04 Administration of Justice				
2014 Administration of Justice				2062.00
105 Civil and Session Courts				
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2062.00
04 2014 (A) 00 105 01 01 13 O.E.	20	80	003056	130.00
04 Administration of Justice				
2014 Administration of Justice				130.00
105 Civil and Session Courts				
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				130.00
04 2014 (A) 00 105 03 01 13 O.E.	06	79	000809	2786.00
04 Administration of Justice				
2014 Administration of Justice				2786.00
105 Civil and Session Courts				
03 Strengthening of Courts				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2786.00
07 2040 (A) 00 001 01 01 01 Salaries	27	1	004838	8555.00
07 Sales Tax				
2040 Sales Tax				8555.00
001 Direction and Administration				
01 Commercial Taxes Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				8555.00
07 2040 (A) 00 101 01 01 01 Salaries	05	19	000619	14274.00

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07 2040 00 101 01 01 01				
Salaries				
07 Sales Tax				+-----+
2040 Sales Tax				14274.00
101 Collection Charges				+-----+
01 Monitoring and Support Ser.for Gen.Resou				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				14274.00
03 2052 (B) 00 090 01 01 01				
Salaries				
03 Council of Minister		17	000524	700.00
2052 Secretariat - General Services		18	000561	2428.00
090 Secretariat				+-----+
01 Office of the Council of Ministers				3128.00
01 Puducherry Region[NON-PLAN]	18	20	002557	81.00
				+-----+
				81.00
				+-----+
HEAD-WISE TOTAL				3209.00
03 2052 (B) 00 090 02 01 02				
Wages	07	19	001176	50808.00
03 Council of Minister				+-----+
2052 Secretariat - General Services				50808.00
090 Secretariat				+-----+
02 Off.of the CM & Other ministers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				50808.00
03 2052 (B) 00 090 03 01 13				
O.E.	24	25	003638	134.00
03 Council of Minister		26	003643	200.00
2052 Secretariat - General Services				+-----+
090 Secretariat				334.00
03 Streng.of off.of the Council of Minists				+-----+
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				334.00
09 2052 (A) 00 090 01 01 01				
Salaries	18	73	002571	300.00
09 Secretariat				+-----+
2052 Secretariat - General Services				300.00
090 Secretariat				+-----+
01 Chief Secretariat	27	129	004846	11287.00
01 Puducherry Region[NON-PLAN]				+-----+
				11287.00
				+-----+
HEAD-WISE TOTAL				11587.00
09 2052 (A) 00 090 01 01 11				
Domestic T.E	13	112	001506	427.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
09 2052 00 090 01 01 11 Domestic T.E				
09 Secretariat				+-----+
2052 Secretariat - General Services				427.00
090 Secretariat				+-----+
01 Chief Secretariat	17	118	002215	18.00
01 Puducherry Region[NON-PLAN]				+-----+
				18.00
				+-----+
HEAD-WISE TOTAL				445.00
09 2052 (A) 00 090 01 01 13 O.E.	19	119	002838	870.00
09 Secretariat				+-----+
2052 Secretariat - General Services				870.00
090 Secretariat				+-----+
01 Chief Secretariat	21	121	003318	172.00
01 Puducherry Region[NON-PLAN]				+-----+
				172.00
				+-----+
HEAD-WISE TOTAL				1042.00
09 2052 (A) 00 090 01 01 20 Other Admv.E	13	113	001498	248.00
09 Secretariat				+-----+
2052 Secretariat - General Services				248.00
090 Secretariat				+-----+
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]				
				+-----+
HEAD-WISE TOTAL				248.00
09 2052 (A) 00 090 02 01 01 Salaries	27	2	004816	5358.00
09 Secretariat				+-----+
2052 Secretariat - General Services				5358.00
090 Secretariat				+-----+
02 Law Department				
01 Puducherry Region[NON-PLAN]				
				+-----+
HEAD-WISE TOTAL				5358.00
09 2052 (A) 00 092 01 01 20 Other Admv.E	24	122	003808	30875.00
09 Secretariat				+-----+
2052 Secretariat - General Services				30875.00
092 Other Offices				+-----+
01 Streng.of Personal & Admin. Reforms Wing				
01 Puducherry Region[PLAN]				
				+-----+
HEAD-WISE TOTAL				30875.00
09 2052 (A) 00 092 03 01 13 O.E.	17	117	002404	17095.00
09 Secretariat				+-----+
2052 Secretariat - General Services				17095.00
092 Other Offices				+-----+
03 Monitoring the implementation of RTI Act				
01 Puducherry Region[PLAN]				
				+-----+
HEAD-WISE TOTAL				17095.00
11 2054 (A) 00 095 01 01 01 Salaries	05	20	000549	2085.00
				+-----+

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
11 2054 00 095 01 01 01                      Salaries				
11    Treasury and Accts Admn				+-----+
2054 Treasury and Accounts Administration				2085.00
095 Directorate of Accounts and Treasuries				+-----+
01    Establishment				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE          TOTAL				2085.00
12 2055 (A) 00 104 02 01 13                      O.E.	07	246	001158	25129.00
12    Police				+-----+
2055 Police				25129.00
104 Special Police				+-----+
02    India Reserve Battalion				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE          TOTAL				25129.00
12 2055 (A) 00 108 01 01 13                      O.E.	26	259	004598	91715.00
12    Police				+-----+
2055 Police				91715.00
108 State Headquarters Police				+-----+
01    Establishment				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE          TOTAL				91715.00
12 2055 (A) 00 109 01 01 13                      O.E.	13	248	001642	19236.00
12    Police				+-----+
2055 Police				19236.00
109 District Police				+-----+
01    Establishment				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE          TOTAL				19236.00
13 2056 (A) 00 101 01 01 50                      O. C.	21	3	003396	2940.00
13    Jail				+-----+
2056 Jails				2940.00
101 Jails				+-----+
01    Jail Department				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE          TOTAL				2940.00
14 2058 (A) 00 001 01 01 13                      O.E.	05	103	000576	5000.00
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
16 2059 (A) 80 001 02 01 01                      Salaries	27	20	004756	1200.00

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16	2059	80	001	02	01	01				
										Salaries
16										Public Works
2059										Public Works
80										A General
001										Direction and Administration
02										Execution
01										Puducherry Region[NON-PLAN]
									1200.00	
HEAD-WISE TOTAL									1200.00	
16	2059	(A)	80	001	03	01	01			Salaries
16								06	8	Public Works
2059										Public Works
80										A General
001										Direction and Administration
03										Designs
01										Puducherry Region[NON-PLAN]
									1151.00	
HEAD-WISE TOTAL									1151.00	
15	2071	(A)	01	101	01	07	04			Pensionary C
15								07	BA 720	Retirement Benefits
2071										Pension and other retirement Benefits
01										A Civil
101								13	661	Superannuation and Retirement a
01										Superannuation and Retirement allowances
07										All Regions[NON-PLAN]
									4360.00	
									4639.00	
									4639.00	
									3167.00	
									9950.00	
									13117.00	
									3346.00	
									3346.00	
HEAD-WISE TOTAL									46784.00	
15	2071	(A)	01	117	01	07	04			Pensionary C
15								03	84	Retirement Benefits
2071										Pension and other retirement Benefits
01										A Civil
117										New Pension Scheme
01								04	16	Government contri.to New pensio
07										All Regions[NON-PLAN]
									4360.00	
									2230.00	
HEAD-WISE TOTAL									4360.00	

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
15 2071 01 117 01 07 04 Pensionary C				
		56	000563	2630.00
		557	000567	3501.00
				8361.00
	13	DA9790	001685	12230.00
				12230.00
	14	681	001869	3917.00
				3917.00
	15	29	002096	3060.00
				3060.00
	18	75	002635	3650.00
				3650.00
	26	79	004561	35430.00
				35430.00
	31	574	005307	149.00
		572	005315	320.00
		566	005361	2550.00
		2513	005370	3632.00
		2519	005382	4230.00
				10881.00
HEAD-WISE TOTAL				116792.00
17 2202 (A) 01 101 01 01 01 Salaries	06	29	000906	23530.00
17 Education				23530.00
2202 General Education				23530.00
01 A Elementary Education				1400.00
101 Government Primary Schools	17	3	002283	1400.00
01 Boys and Girls Primary Schools				1400.00
01 Puducherry Region[NON-PLAN]				1439.00
	24	9	003686	2879.00
		8	003721	4318.00
	27	8	004919	63432.00

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17 2202 01 101 01 01 01				Salaries
				63432.00
HEAD-WISE				TOTAL 92680.00
17 2202 (A) 01 101 01 01 13	24	10	003802	O.E. 23987.00
17 Education				23987.00
2202 General Education				23987.00
01 A Elementary Education				23987.00
101 Government Primary Schools				23987.00
01 Boys and Girls Primary Schools				23987.00
01 Puducherry Region[NON-PLAN]				23987.00
HEAD-WISE				TOTAL 23987.00
17 2202 (A) 01 101 01 01 50	13	33	001571	O. C. 4494.00
17 Education				4494.00
2202 General Education				4494.00
01 A Elementary Education				4494.00
101 Government Primary Schools	20	30	003091	1546.00
01 Boys and Girls Primary Schools				1546.00
01 Puducherry Region[NON-PLAN]				1546.00
HEAD-WISE				TOTAL 6040.00
17 2202 (A) 01 789 03 01 21	24	131	003894	Supplies & M 432608.00
17 Education				432608.00
2202 General Education				432608.00
01 A Elementary Education				432608.00
789 Special Component Plan for S.C.				432608.00
03 Free Supply of Books				432608.00
01 Puducherry Region[PLAN]				432608.00
HEAD-WISE				TOTAL 432608.00
17 2202 (A) 01 800 01 01 50	25	1	004028	O. C. 2392.00
17 Education				2392.00
2202 General Education				2392.00
01 A Elementary Education				2392.00
800 Other expenditure				2392.00
01 Univer.of elemen.edu.age group 6-14				2392.00
01 Puducherry Region[PLAN]				2392.00
HEAD-WISE				TOTAL 2392.00
17 2202 (A) 01 911 02 00 00	14	45	001927	14005.00
17 Education				14005.00
2202 General Education				14005.00
01 A Elementary Education				14005.00
911 Deduct Recoveries				14005.00
00 DEDUCT RECOVERIES[NON-PLAN]				14005.00
HEAD-WISE				TOTAL 14005.00
17 2202 (A) 02 109 01 01 01	17	2	002264	Salaries 700.00

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17 2202 02 109 01 01 01				
Salaries				
17 Education				-----
2202 General Education				700.00
02 A Secondary Education				-----
109 Government Secondary Schools	21	13	003332	500.00
01 Boys and Girls Higher Secondary		11	003358	1400.00
01 Puducherry Region[NON-PLAN]				-----
				1900.00
				-----
HEAD-WISE TOTAL				2600.00
17 2202 (A) 02 109 01 01 13				
O.E.	19	88	002848	1208.00
17 Education				-----
2202 General Education				1208.00
02 A Secondary Education				-----
109 Government Secondary Schools				
01 Boys and Girls Higher Secondary Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1208.00
17 2202 (A) 02 109 02 01 13				
O.E.	31	7	005438	44665.00
17 Education				-----
2202 General Education				44665.00
02 A Secondary Education				-----
109 Government Secondary Schools				
02 Conver.of second.sch.into higher seconda				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				44665.00
17 2202 (A) 02 109 04 01 01				
Salaries	21	14	003331	500.00
17 Education		10	003340	800.00
2202 General Education				-----
02 A Secondary Education				1300.00
109 Government Secondary Schools				-----
04 Boys and Girls Secondary School	28	27	005141	23016.00
01 Puducherry Region[NON-PLAN]				-----
				23016.00
				-----
HEAD-WISE TOTAL				24316.00
17 2202 (A) 02 109 04 01 13				
O.E.	18	13	002683	11767.00
17 Education				-----
2202 General Education				11767.00
02 A Secondary Education				-----
109 Government Secondary Schools	31	3	005290	52.00
04 Boys and Girls Secondary Schools				-----
01 Puducherry Region[NON-PLAN]				52.00
				-----
HEAD-WISE TOTAL				11819.00
17 2202 (A) 02 110 01 01 36				
GRANT-IN-AID	18	76	002569	296.00



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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
17 2202 02 110 01 01 36 GRANT-IN-AID				
17 Education				296.00
2202 General Education				
02 A Secondary Education				
110 Asst to Non-Government High Sch	27	49	004857	15371.00
01 Assit.to Non-govt hight schools		77	004905	42675.00
01 Puducherry Region[NON-PLAN]		79	004912	57692.00
		48	004914	60432.00
		78	004920	65022.00
		81	004937	105882.00
		80	004941	120141.00
		46	004943	142580.00
				609795.00
	28	142	005070	2245.00
		138	005089	4145.00
		141	005090	4490.00
		137	005108	7599.00
		140	005180	65906.00
		139	005198	102693.00
		136	005201	114368.00
		143	005215	195996.00
		132	005222	232509.00
				729951.00
	31	147	005384	4490.00
		146	005396	8894.00
		85	005439	46038.00
		84	005442	50826.00
		88	005445	63172.00
		87	005452	91116.00
		145	005459	118118.00
		86	005465	156180.00
				538834.00
HEAD-WISE TOTAL				1878876.00
17 2202 (A) 02 110 02 01 36 GRANT-IN-AID	26	8	004554	26853.00
17 Education				26853.00
2202 General Education				
02 A Secondary Education				
110 Asst to Non-Government High Sch	27	47	004915	60432.00
02 Assit.to non-govt secondary schools				60432.00
01 Puducherry Region[NON-PLAN]				95228.00
	31	50	005454	95228.00
				182513.00
HEAD-WISE TOTAL				182513.00
17 2202 (A) 02 911 02 00 00	18	129	002611	2206.00

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17 2202 02 911 02 00 00				
17 Education				-----
2202 General Education				2206.00
02 A Secondary Education				-----
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				2206.00
17 2202 (A) 03 103 05 01 13 O.E.	13	6	001656	24028.00
17 Education				-----
2202 General Education				24028.00
03 A University and Higher Education				-----
103 Government Colleges and Institutes				
05 Bharathidasan govt.college for women				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				24028.00
17 2202 (A) 04 200 03 01 01 Salaries	03	1	000167	2303.00
17 Education				-----
2202 General Education				2303.00
04 A Adult Education				-----
200 Other Adult Education Programmes				
03 Adult Education				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2303.00
17 2202 (A) 05 800 01 01 03 O.T.A.	27	78	004806	4371.00
17 Education				-----
2202 General Education				4371.00
05 A Language Development				-----
800 Other Expenditure				
01 Stt.up of off.lang.devp.cell.in director				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				4371.00
17 2202 (A) 05 800 01 01 20 Other Admv.E	75		004746	869.00
17 Education				-----
2202 General Education				869.00
05 A Language Development				-----
800 Other Expenditure				
01 Stt.up of off.lang.devp.cell.in director				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				869.00
17 2202 (A) 05 800 01 01 50 O. C.	18	72	002800	1094000.00
17 Education				-----
2202 General Education				1094000.00
05 A Language Development				-----
800 Other Expenditure				
01 Stt.up of off.lang.devp.cell.in director				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1094000.00
17 2202 (A) 80 001 01 01 01 Salaries		128	002627	3454.00

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17 2202 80 001 01 01 01				
Salaries				
17 Education				-----
2202 General Education				3454.00
80 A General				-----
001 Direction and Administration				
01 Directorate of Education				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3454.00
17 2203 (B) 00 105 01 01 01	27	38	004852	13873.00
Salaries				
17 Education				-----
2203 Technical Education				13873.00
105 Polytechnics				-----
01 Motilal Nehru Government Polytechnic				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				13873.00
17 2204 (C) 00 101 01 01 50	03	15	000185	4710.00
O. C.				
17 Education				-----
2204 Sports and Youth Welfare				4710.00
101 Physical Education				-----
01 Physical Education Inspectorate				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4710.00
17 2204 (C) 00 102 01 01 20	18	10	002676	8638.00
Other Admv.E				
17 Education				-----
2204 Sports and Youth Welfare				8638.00
102 Youth Welfare Programmes for students				-----
01 National Cadet Corps	25	1	003980	685.00
01 Puducherry Region[NON-PLAN]				-----
				685.00
HEAD-WISE TOTAL				9323.00
17 2204 (C) 00 102 03 01 20	24	8	003698	1874.00
Other Admv.E				
17 Education		7	003730	3486.00
2204 Sports and Youth Welfare				-----
102 Youth Welfare Programmes for students				5360.00
03 Bharat Scouts and Guides				-----
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				5360.00
17 2204 (C) 00 104 01 01 50	25	16	004058	4640.00
O. C.				
17 Education				-----
2204 Sports and Youth Welfare				4640.00
104 Sports and Games				-----
01 Streng.&devp.of sports and games and you				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				4640.00
17 2205 (D) 00 107 02 01 20	27	77	004721	65.00
Other Admv.E				

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17 2205 00 107 02 01 20 Other Admv.E				
17 Education				
2205 Art and Culture				65.00
107 Museums				
02 Impro.to Museum/research centres&strengt				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				65.00
17 2205 (D) 00 800 01 01 20 Other Admv.E	76		004834	7726.00
17 Education				
2205 Art and Culture				7726.00
800 Other Expenditure				
01 Inter stat exch.of cultu.troupes&GIA vol				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				7726.00
17 2205 (D) 00 911 01 00 00	79		004807	4400.00
17 Education				
2205 Art and Culture				4400.00
911 Deduct Recoveries				
00 DEDUCT RECOVRIES[PLAN]				
HEAD-WISE TOTAL				4400.00
18 2210 (A) 01 102 01 01 50 O. C.	14	43	001797	369.00
18 Medical				
2210 Medical and Public Health				369.00
01 A Urban Health Services - Allopathy				
102 Employees' State Insurance Scheme				
01 Employees' State Insurance				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				369.00
18 2210 (A) 01 110 01 01 01 Salaries	24	136	003780	11058.00
18 Medical				
2210 Medical and Public Health				11058.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries	25	131	004070	5291.00
01 General Hospital				
01 Puducherry Region[NON-PLAN]				5291.00
HEAD-WISE TOTAL				16349.00
18 2210 (A) 01 110 01 01 50 O. C.	27	133	004818	5584.00
18 Medical				
2210 Medical and Public Health				5584.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5584.00
18 2210 (A) 01 110 04 01 21 Supplies & M	05	19	000509	278.00

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18 2210 01 110 04 01 21				
Supplies & M				
18 Medical				-----
2210 Medical and Public Health				278.00
01 A Urban Health Services - Allopathy				-----
110 Hospitals and Dispensaries				
04 Government Hospital for Chest Diseases				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				278.00
18 2210 (A) 01 110 13 01 21				
Supplies & M	11	122	001390	27200.00
18 Medical				-----
2210 Medical and Public Health				27200.00
01 A Urban Health Services - Allopathy				-----
110 Hospitals and Dispensaries				
13 Improvements to General Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				27200.00
18 2210 (A) 03 110 01 01 50				
O. C.	13	10	001570	4437.00
18 Medical				-----
2210 Medical and Public Health				4437.00
03 A Rural Health Services - Allopathy				-----
110 Hospitals and Dispensaries				
01 Rural Dispensaries				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4437.00
18 2210 (A) 06 104 01 01 01				
Salaries	17	38	002265	700.00
18 Medical				-----
2210 Medical and Public Health				700.00
06 A Public Health				-----
104 Drug Control				
01 Drug Control Unit				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				700.00
18 2210 (A) 06 104 01 01 13				
O.E.	13	37	001643	19260.00
18 Medical				-----
2210 Medical and Public Health				19260.00
06 A Public Health				-----
104 Drug Control				
01 Drug Control Unit				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				19260.00
16 2215 (B) 02 001 01 01 01				
Salaries	07	92	001036	195.00



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21 2225 01 789 23 01 50 O. C.				
21 Social Welfare				+-----+
2225 Welfare of Scheduled Castes, Scheduled Tribe				4316.00
01 A Welfare of Scheduled Castes				+-----+
789 Special Component Plan for S.C.	25	58	004060	4731.00
23 Imp.of Welfare Scheme to SC Students				+-----+
01 Puducherry Region[PLAN]				4731.00
				+-----+
HEAD-WISE TOTAL				9047.00
21 2225 (A) 01 911 01 00 00	11	49	001347	4178.00
21 Social Welfare		47	001405	61000.00
2225 Welfare of Scheduled Castes, Scheduled Tribe				+-----+
01 A Welfare of Scheduled Castes				65178.00
911 Deduct Recoveries				+-----+
00 DEDUCT RECOVERIES[PLAN]				
				+-----+
HEAD-WISE TOTAL				65178.00
21 2225 (A) 01 911 02 00 00	25	56	004132	18000.00
21 Social Welfare				+-----+
2225 Welfare of Scheduled Castes, Scheduled Tribe				18000.00
01 A Welfare of Scheduled Castes				+-----+
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
				+-----+
HEAD-WISE TOTAL				18000.00
21 2225 (A) 03 001 01 01 50 O. C.	14	15	001931	14994.00
21 Social Welfare				+-----+
2225 Welfare of Scheduled Castes, Scheduled Tribe				14994.00
03 A Welfare of Backward Classes				+-----+
001 Direction and Administration				
01 Directorate of Minorities Welfare				
01 Puducherry Region[PLAN]				
				+-----+
HEAD-WISE TOTAL				14994.00
20 2230 (A) 02 101 01 01 01 Salaries	19	12	002880	3454.00
20 Labour and Employment				+-----+
2230 Labour and Employment				3454.00
02 A Employment				+-----+
101 Employment Services	27	21	004770	2368.00
01 Office of the Employment Office		14	004809	4605.00
01 Puducherry Region[NON-PLAN]				+-----+
				6973.00
				+-----+
HEAD-WISE TOTAL				10427.00
20 2230 (A) 02 101 01 01 02 Wages		15	004753	1184.00
				+-----+

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20 2230 02 101 01 01 02				
Wages				
20 Labour and Employment				-----+
2230 Labour and Employment				1184.00
02 A Employment				-----+
101 Employment Services				
01 Office of the Employment Officer				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1184.00
06 2235 60 101 01 01 50				
O. C.	20	BA723	003163	7000.00
06 Revenue and Food				-----+
2235 Social Security and Welfare				7000.00
60 Other Social Security & Welfare Programs				-----+
101 Parsonal Accident Insurance Sch for P F				
01 GPAIS for BPL family members				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7000.00
21 2235 (B) 02 101 12 01 50				
O. C.	03	15	000276	226000.00
21 Social Welfare				-----+
2235 Social Security and Welfare				226000.00
02 B Social Welfare				-----+
101 Welfare of handicapped				
12 Payment of fin.assi. to disabled persons				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				226000.00
21 2235 (B) 02 104 03 01 50				
O. C.	21	18	003571	233500.00
21 Social Welfare				-----+
2235 Social Security and Welfare				233500.00
02 B Social Welfare				-----+
104 Welfare of aged				
03 Old age and widow pension				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				233500.00
06 2245 (F) 02 101 01 02 50				
O. C.	13	59	001681	60000.00
06 Revenue and Food				-----+
2245 Relief on Account of Natural Calamities				60000.00
02 F Floods				-----+
101 Gratuitous Relief				
01 Cash Doles				
02 Karaikal Region[NON-PLAN]				
HEAD-WISE TOTAL				60000.00
10 2250 (E) 00 911 01 00 00				
	28	1	005101	6500.00



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10 2250 00 911 01 00 00				
10 District Administration				6500.00
2250 Other Social Services				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				6500.00
10 2250 (E) 00 912 01 00 00	07	8	001075	2000.00
10 District Administration				2000.00
2250 Other Social Services				
912 DEDUCT AMOUNT RECOVERED FROM TEMPLE				
01 DEDUCT AMOUNT RECOVERED FROM TEMPLE				
00 [NON-PLAN]				
HEAD-WISE TOTAL				2000.00
24 2401 (A) 00 109 03 01 01	20	45	003079	900.00
24 Agriculture				900.00
2401 Crop Husbandry				
109 Extension and Farmers' Training				
03 Int.Extension Project Under Tra & VS				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				900.00
24 2401 (A) 00 113 02 01 01	17	4	002287	1492.00
24 Agriculture				1492.00
2401 Crop Husbandry				
113 Agricultural Engineering				
02 Govt.Agri Engg.Workshop				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1492.00
24 2401 (A) 00 119 01 01 50	03	73	000147	510.00
24 Agriculture				510.00
2401 Crop Husbandry				
119 Horticulture and Vegetable Crops				
01 Integrated scheme for the Devel	20	88	003082	1000.00
01 Puducherry Region[PLAN]				1000.00
HEAD-WISE TOTAL				1510.00
24 2401 (A) 00 119 02 01 01	17	82	002431	36956.00
24 Agriculture				36956.00
2401 Crop Husbandry				
119 Horticulture and Vegetable Crops				
02 Horticulture Development Scheme				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				36956.00
24 2401 (A) 00 119 03 01 50	03	75	000129	285.00
24 Agriculture				
2401 Crop Husbandry				
119 Horticulture and Vegetable Crops				
02 Horticulture Development Scheme				
01 Puducherry Region[NON-PLAN]				

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24 2401 00 119 03 01 50	O. C.				
24 Agriculture					
2401 Crop Husbandry					285.00
119 Horticulture and Vegetable Crops					
03 Establishment of an Orchard-cum-Nursery					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				285.00
24 2401 (A) 00 911 01 00 00		05	15	000517	500.00
24 Agriculture					
2401 Crop Husbandry					500.00
911 Deduct Recoveries					
01 Deduct Recovery					
00 DEDUCT RECOVERIES[PLAN]					
HEAD-WISE	TOTAL				500.00
24 2406 (C) 01 102 01 01 02	Wages	27	5	0004752	1104.00
24 Agriculture					
2406 Forestry and Wildlife					1104.00
01 C Forestry					
102 Social and Farm Forestry					
01 Social Forestry					
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				1104.00
24 2406 (C) 01 102 02 01 11	Domestic T.E	04	4	000418	21000.00
24 Agriculture					
2406 Forestry and Wildlife					21000.00
01 C Forestry					
102 Social and Farm Forestry					
02 Social Forestry					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				21000.00
24 2406 (C) 02 112 01 01 50	O. C.	03	74	000163	1620.00
24 Agriculture					
2406 Forestry and Wildlife					1620.00
02 C Environmental Forestry and Wild Life					
112 Public Gardens					
01 Botanical Garden					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				1620.00
22 2425 (A) 00 001 01 01 01	Salaries	26	20	0004532	19395.00
22 Cooperation					
2425 Co-operation					19395.00
001 Direction and Administration					
01 Co-operative Department					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				19395.00
16 2702 (H) 02 001 02 01 01	Salaries	06	07	0000903	20011.00

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16 2702 02 001 02 01 01				
Salaries				
16 Public Works				-----
2702 Minor Irrigation				20011.00
02 H Ground Water				-----
001 Direction & Administration				
02 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				20011.00
29 2801 (A) 05 001 01 01 01	26	24	004473	6497.00
Salaries				
29 Electricity				-----
2801 Power				6497.00
05 A Transmission and Distribution				-----
001 Direction and Administration	27	38	004836	8114.00
01 Direction				-----
01 Puducherry Region[NON-PLAN]				8114.00
HEAD-WISE TOTAL				14611.00
29 2801 (A) 05 001 02 01 01		25	004769	2018.00
Salaries				
29 Electricity				-----
2801 Power				2018.00
05 A Transmission and Distribution				-----
001 Direction and Administration				
02 Executive Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2018.00
22 2851 (E) 00 911 01 00 00	13	16	001665	30363.00
Cooperation				-----
2851 Village and Small Industries				30363.00
911 Deduct Recoveries				-----
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				30363.00
28 2851 (A) 00 001 01 01 01	18	19	002608	1800.00
Salaries				
28 Industries				-----
2851 Village and Small Industries				1800.00
001 Direction and Administration				-----
01 Office of the Director of Industries				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1800.00
09 3451 (C) 00 090 03 01 13	19	7	002909	5980.00
O.E.				
09 Secretariat				-----
3451 Secretariat Economic Services				5980.00
090 Secretariat				-----
03 State Planning Machinery				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5980.00
09 3451 (C) 00 090 04 01 13		5	002822	287.00
O.E.				

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09 3451 00 090 04 01 13 O.E.				
09 Secretariat				287.00
3451 Secretariat Economic Services				
090 Secretariat				
04 Streng of State Planning Machinery				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				287.00
19 3452 (D) 80 104 07 01 50 O. C.	21	59	003319	200.00
19 Inform and Publicity				200.00
3452 Tourism				
80 D General				
104 Promotion and Publicity				
07 Tourism Promotional Activities				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				200.00
23 3454 (A) 02 001 01 01 13 O.E.	25	12	004026	2000.00
23 Statistics				2000.00
3454 Survey and Statistics				
02 A Surveys and Statistics				
001 Direction and Administration				
01 Directorate of Economics and Statistics				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2000.00
06 3456 (H) 00 001 01 01 01 Salaries	07	58	001088	3600.00
06 Revenue and Food				3600.00
3456 Civil Supplies				
001 Direction and Administration				
01 Directorate of Civil Supplies				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3600.00
06 3456 (H) 00 001 01 01 13 O.E.	13	21	001518	719.00
06 Revenue and Food				719.00
3456 Civil Supplies				
001 Direction and Administration				
01 Directorate of Civil Supplies				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				719.00
06 3456 (H) 00 001 02 01 01 Salaries	04	2	000374	5216.00
06 Revenue and Food				5216.00
3456 Civil Supplies				
001 Direction and Administration				
02 Food Cell				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5216.00
16 4059 (AA) 01 001 01 01 01 Salaries	11	9	001279	500.00

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16 4059 01 001 01 01 01				
Salaries				
16 Public Works				-----+
4059 Capital Outlay on Public Works				500.00
01 AA Office Buildings				-----+
001 Direction and Administration	21	18	003378	2272.00
01 Establishment				-----+
01 Puducherry Region[PLAN]				2272.00
				-----+
HEAD-WISE TOTAL				2772.00
16 4059 (AA) 01 001 01 01 13				
O.E.	20	17	003174	7823.00
16 Public Works				-----+
4059 Capital Outlay on Public Works				7823.00
01 AA Office Buildings				-----+
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[PLAN]				
				-----+
HEAD-WISE TOTAL				7823.00
16 4215 (BB) 02 901 01 00 00	13	27	001566	3981.00
16 Public Works				-----+
4215 Capital Outlay on Water Supply and Sanitatio				3981.00
02 BB Sewerage and Sanitaion				-----+
901 Deduct Recoveries				
00 DEDUCT RECOVRIES[PLAN]				
				-----+
HEAD-WISE TOTAL				3981.00
GRAND TOTAL				-----+>>>>>> 16646911.00