

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

STATE DEBIT

Account Month: NOVEMBER, 2015

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
02 2012 (A) 03 110 01 01 51 M. V.	27	19	004262	2.00
02 Administrator				
2012 Administrator of Union Territories				2.00
03 A Administrator of Union Territories				
110 State Conveyance and Motor Cars				
01 State Conveyance and Motor Cars				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2.00
03 2013 (A) 00 108 01 01 12 Foreign T.E.	03	28	000366	121076.00
03 Council of Minister				
2013 Council of Ministers				121076.00
108 Tour Expenses				
01 Tour Expenses				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				121076.00
03 2013 (A) 00 800 01 01 13 O.E.	18	29	002456	7700.00
03 Council of Minister				
2013 Council of Ministers				7700.00
800 Other Expenditure				
01 Off. of the chief Minister & ot	24	30	003562	433.00
01 Puducherry Region[NON-PLAN]				
				433.00
HEAD-WISE TOTAL				8133.00
04 2014 (A) 00 105 01 01 13 O.E.	05	90	000681	390.00
04 Administration of Justice				
2014 Administration of Justice				390.00
105 Civil and Session Courts				
01 District Headquarters Court	18	93	002394	895.00
01 Puducherry Region[NON-PLAN]				
				895.00
HEAD-WISE TOTAL				1285.00
04 2014 (A) 00 105 02 01 01 Salaries	03	3	000359	84852.00
04 Administration of Justice				
2014 Administration of Justice				84852.00
105 Civil and Session Courts				
02 Subordinate Courts				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				84852.00
04 2014 (A) 00 105 03 01 13 O.E.	05	92	000769	2413.00

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04 2014 00 105 03 01 13 O.E.				
04 Administration of Justice				
2014 Administration of Justice				2413.00
105 Civil and Session Courts				
03 Strengthening of Courts				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2413.00
05 2015 (A) 00 102 01 01 13 O.E.	17	24	002148	60.00
05 Election		25	002168	661.00
2015 Elections				
102 Electoral Officers				721.00
01 Electoral Officers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				721.00
05 2015 (A) 00 103 01 01 50 O. C.		23	002251	10000.00
05 Election				
2015 Elections				10000.00
103 Preparation & Printing of Elect. Rolls				
01 Preparation & Printing of Elect	26	26	004076	2538.00
01 Puducherry Region[NON-PLAN]				
				2538.00
HEAD-WISE TOTAL				12538.00
06 2029 (A) 00 102 04 01 13 O.E.	23	161	003437	49000.00
06 Revenue and Food				
2029 Land Revenue				49000.00
102 Survey and Settlement Operations				
04 Land Resour.Manag.incl.Re-sur.O & S T				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				49000.00
11 2030 (B) 02 001 01 01 02 Wages	04	37	000465	789.00
11 Treasury and Accts Admn				
2030 Stamps and Registration				789.00
02 B Stamps - Non Judicial				
001 Direction and Administration				
01 Direction and Administration				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				789.00
03 2052 (B) 00 090 01 01 01 Salaries	05	112	000843	18321.00
03 Council of Minister				
2052 Secretariat - General Services				18321.00
090 Secretariat				
01 Office of the Council of Ministers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				18321.00
09 2052 (A) 00 090 01 01 01 Salaries	04	111	000527	8350.00

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09 2052 00 090 01 01 01 Salaries				
09 Secretariat		110	000557	19731.00
2052 Secretariat - General Services				
090 Secretariat				28081.00
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]	06	215	000966	300.00
		114	001002	1704.00
				2004.00
	16	116	001975	4653.00
				4653.00
HEAD-WISE TOTAL				34738.00
09 2052 (A) 00 090 01 01 11 Domestic T.E	18	118	002425	3800.00
09 Secretariat				
2052 Secretariat - General Services				3800.00
090 Secretariat				
01 Chief Secretariat	20	120	002953	10000.00
01 Puducherry Region[NON-PLAN]				10000.00
HEAD-WISE TOTAL				13800.00
09 2052 (A) 00 090 01 01 13 O.E.		121	002882	1564.00
09 Secretariat				
2052 Secretariat - General Services				1564.00
090 Secretariat				
01 Chief Secretariat	27	127	004310	486.00
01 Puducherry Region[NON-PLAN]				486.00
HEAD-WISE TOTAL				2050.00
10 2053 (A) 00 101 01 01 13 O.E.	05	29	000631	1.00
10 District Administration				
2053 District Administration				1.00
101 Commissioners				
01 Office of the District Magistrate				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1.00
11 2054 (A) 00 095 01 01 02 Wages	04	36	000487	2367.00
11 Treasury and Accts Admn				
2054 Treasury and Accounts Administration				2367.00
095 Directorate of Accounts and Treasuries				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2367.00
12 2055 (A) 00 001 01 01 13 O.E.	12	363	001659	531674.00

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12 2055 00 001 01 01 13 O.E.				
12 Police				
2055 Police				531674.00
001 Direction and Administration				
01 Off. of the Inspector General of Police				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				531674.00
13 2056 (A) 00 001 01 01 50 O. C.	09	00	001332	12565.00
13 Jail				
2056 Jails				12565.00
001 Direction and Administration				
01 Off. of the Chief Superintendent of Jail				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				12565.00
14 2058 (A) 00 001 01 01 01 Salaries	04	174	000486	2303.00
14 Stationery and Printing		175	000495	3166.00
2058 Stationery and Printing		104	000512	5000.00
001 Direction and Administration				
01 Directorate of Stationery and Printing				10469.00
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				10469.00
14 2058 (A) 00 103 01 01 13 O.E.	02	24	000034	100.00
14 Stationery and Printing				
2058 Stationery and Printing				100.00
103 Government Presses				
01 Government Presses				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				100.00
16 2059 (A) 80 001 02 01 01 Salaries	13	86	001729	2037.00
16 Public Works				
2059 Public Works				2037.00
80 A General				
001 Direction and Administration				
02 Execution				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2037.00
12 2070 (B) 00 108 02 01 01 Salaries	20	41	002957	13989.00
12 Police				
2070 Other Administrative Services				13989.00
108 Fire Protection and Control				
02 Direction and Administration				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				13989.00
12 2070 (B) 00 108 04 01 13 O.E.	24	43	003561	380.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
12 2070 00 108 04 01 13 O.E.				
12 Police				
2070 Other Administrative Services				380.00
108 Fire Protection and Control				
04 Protection and Control				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				380.00
15 2071 (A) 01 101 01 07 04 Pensionary C	04	159	000499	3346.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				3346.00
01 A Civil				
101 Superannuation and Retirement a	06	842	001023	3592.00
01 Superannuation and Retirement allowances				
07 All Regions[NON-PLAN]				3592.00
	18	BA639	002468	10298.00
		BA637	002497	18733.00
				29031.00
	23	2666	003315	573.00
				573.00
	27	BA642	004346	1349.00
		BA640	004437	6242.00
				7591.00
HEAD-WISE TOTAL				44133.00
15 2071 (A) 01 104 01 07 04 Pensionary C	06	470	001070	20000.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				20000.00
01 A Civil				
104 Gratuities				
01 Gratuities				
07 All Regions[NON-PLAN]				
HEAD-WISE TOTAL				20000.00
15 2071 (A) 01 117 01 07 04 Pensionary C	02	DA9451	000066	474.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				474.00
01 A Civil				
117 New Pension Scheme	05	52	000671	203.00
01 Govt.Contr. to New Pension Sche		826	000678	304.00
07 All Regions[NON-PLAN]		50	000782	3533.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
15 2071 01 117 01 07 04 Pensionary C				
		833	000783	3600.00
		823	000788	3701.00
				11341.00
	06	839	000964	295.00
				295.00
	07	DA9455	001201	3200.00
				3200.00
	12	164	001542	267.00
		165	001543	276.00
				543.00
	23	2664	003382	7067.00
				7067.00
	26	DA9471	004169	9851.00
				9851.00
	30	469	004758	2543.00
				2543.00
HEAD-WISE TOTAL				35314.00
17 2202 (A) 01 101 02 01 50 O. C.	06	59	001011	2500.00
17 Education				
2202 General Education				2500.00
01 A Elementary Education				
101 Government Primary Schools				
02 Pre Primary Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2500.00
17 2202 (A) 01 108 01 01 21 Supplies & M	18	159	002408	2339.00
17 Education				
2202 General Education				2339.00
01 A Elementary Education				
108 Text Books				
01 Free supply of books				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2339.00
17 2202 (A) 01 800 01 01 13 O.E.	12	59	001607	7500.00

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17 2202 01 800 01 01 13 O.E.				
17 Education				
2202 General Education				7500.00
01 A Elementary Education				
800 Other expenditure				
01 Universal.of Element.Edu.for Age-gr 6-14				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				7500.00
17 2202 (A) 01 911 01 00 00	06	30	000975	500.00
17 Education				
2202 General Education				500.00
01 A Elementary Education				
911 Deduct Recoveries	24	53	003543	56.00
00 DEDUCT RECOVERIES[PLAN]				
				56.00
HEAD-WISE TOTAL				556.00
17 2202 (A) 01 911 02 00 00	06	31	000983	750.00
17 Education				
2202 General Education				750.00
01 A Elementary Education				
911 Deduct Recoveries	24	54	003573	972.00
00 DEDUCT RECOVERIES[NON-PLAN]				
				972.00
HEAD-WISE TOTAL				1722.00
17 2202 (A) 02 109 01 01 01 Salaries	25	29	003842	5409.00
17 Education				
2202 General Education				5409.00
02 A Secondary Education				
109 Government Secondary Schools	27	20	004398	3454.00
01 Boys and Girls Higher Secondary Schools				
01 Puducherry Region[NON-PLAN]				3454.00
HEAD-WISE TOTAL				8863.00
17 2202 (A) 02 109 02 01 01 Salaries	05	19	000737	1184.00
17 Education				
2202 General Education				1184.00
02 A Secondary Education				
109 Government Secondary Schools	13	32	001800	18587.00
02 Conv.of Sec.Sch. HSS & I to exis. H S S				
01 Puducherry Region[PLAN]				18587.00
	27	21	004532	32032.00

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17 2202 02 109 02 01 01				Salaries
				32032.00
HEAD-WISE				TOTAL
				51803.00
17 2202 (A) 02 109 02 01 28				PP&SS, Fees t
17 Education	06	141	001071	20613.00
2202 General Education				20613.00
02 A Secondary Education				
109 Government Secondary Schools				
02 Conv.of Sec.Sch. HSS & I to exis. H S S				
01 Puducherry Region[PLAN]				
HEAD-WISE				TOTAL
				20613.00
17 2202 (A) 02 109 04 01 01				Salaries
17 Education	02	05	000158	27611.00
2202 General Education				27611.00
02 A Secondary Education				
109 Government Secondary Schools	12	8	001625	18141.00
04 Boys and Girls Secondary Schools				
01 Puducherry Region[NON-PLAN]				18141.00
	17	55	002199	2302.00
				2302.00
HEAD-WISE				TOTAL
				48054.00
17 2202 (A) 02 109 08 01 01				Salaries
17 Education	03	10	000261	1063.00
2202 General Education				1063.00
02 A Secondary Education				
109 Government Secondary Schools				
08 Op.of High.Sch.& Imp.to exit High School				
01 Puducherry Region[PLAN]				
HEAD-WISE				TOTAL
				1063.00
17 2202 (A) 02 110 01 01 36				GRANT-IN-AID
17 Education	02	130	000118	5512.00
2202 General Education				5512.00
02 A Secondary Education				
110 Asst. to Non-Govt. High Schools	03	129	000308	6946.00
01 Asst. to Non-Govt. High Schools		130	000350	56560.00
01 Puducherry Region[NON-PLAN]				63506.00
	05	134	000844	19714.00



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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
17 2202 02 110 01 01 36				
GRANT-IN-AID				
		135	000846	21541.00
				41255.00
	16	152	001966	4127.00
		150	001973	4490.00
		50	001979	4844.00
		151	002066	53944.00
		49	002075	64724.00
				132129.00
	17	142	002277	29141.00
		141	002280	32714.00
		143	002290	64308.00
				126163.00
	18	144	002535	44616.00
		149	002556	69203.00
				113819.00
	19	146	002800	49137.00
				49137.00
	24	170	003537	34.00
		172	003613	4011.00
		161	003614	4145.00
		147	003678	27520.00
		168	003695	47602.00
		149	003697	48997.00
		171	003702	53944.00
		162	003706	57548.00
		52	003710	62934.00
		165	003717	82809.00
		169	003718	88218.00
				477762.00
	30	176	004748	2097.00
		175	004763	2836.00
				4933.00
HEAD-WISE TOTAL				1014216.00
17 2202 (A) 02 110 02 01 36				
GRANT-IN-AID	05	132	000719	950.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
17 2202 02 110 02 01 36 GRANT-IN-AID				
17 Education				
2202 General Education				950.00
02 A Secondary Education				
110 Asst. to Non-Govt. High Schools	12	137	001580	3789.00
02 Asst to Non-Govt. Secondary Schools				
01 Puducherry Region[NON-PLAN]				3789.00
	16	48	001959	3287.00
				3287.00
	17	140	002133	14.00
				14.00
	19	145	002769	14220.00
				14220.00
	23	160	003454	98473.00
				98473.00
	24	61	003654	10192.00
		87	003656	11490.00
		51	003691	40434.00
				62116.00
HEAD-WISE TOTAL				182849.00
17 2202 (A) 03 103 03 01 01 Salaries	05	19	000736	1170.00
17 Education				
2202 General Education				1170.00
03 A University and Higher Education				
103 Government Colleges and Institutes				
03 Tagore Arts College				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1170.00
17 2202 (A) 03 103 10 01 02 Wages		18	000802	5304.00
17 Education				
2202 General Education				5304.00
03 A University and Higher Education				
103 Government Colleges and Institutes				
10 Development of Tagore Arts College				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				5304.00
17 2203 (B) 00 103 01 01 01 Salaries	18	8	002380	490.00

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17 2203 00 103 01 01 01 Salaries				
17 Education				
2203 Technical Education				490.00
103 Technical schools				
01 Govt.Tech.Higher Secondary School				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				490.00
17 2203 (B) 00 105 01 01 01 Salaries	05	29	000642	32.00
17 Education				
2203 Technical Education				32.00
105 Polytechnics				
01 Motilal Nehru Government Polytechnic				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				32.00
17 2203 (B) 00 105 05 01 01 Salaries	02	26	000082	2400.00
17 Education		25	000148	18423.00
2203 Technical Education				
105 Polytechnics				20823.00
05 Set.up to Direct.of Tech.Edu.&Hig. (C) Edu				
01 Puducherry Region[PLAN]	05	53	000675	300.00
				300.00
HEAD-WISE TOTAL				21123.00
17 2203 (B) 00 105 05 01 13 O.E.	02	27	000107	4000.00
17 Education				
2203 Technical Education				4000.00
105 Polytechnics				
05 Set.up to Direct.of Tech.Edu.&Hig. (C) Edu				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				4000.00
17 2204 (C) 00 102 01 01 01 Salaries	30	20	004768	3070.00
17 Education				
2204 Sports and Youth Welfare				3070.00
102 Youth Welfare Programmes for students				
01 National Cadet Corps				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3070.00
17 2204 (C) 00 102 01 01 20 Other Admv.E	26	18	004191	108691.00
17 Education				
2204 Sports and Youth Welfare				108691.00
102 Youth Welfare Programmes for students				
01 National Cadet Corps				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				108691.00
17 2204 (C) 00 102 01 01 70 Deduct Recov	30	19	004705	205.00

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17 2204 00 102 01 01 70				
Deduct Recov				
17 Education				
2204 Sports and Youth Welfare				205.00
102 Youth Welfare Programmes for students				
01 National Cadet Corps				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				205.00
17 2204 (C) 00 102 02 01 20				
Other Admv.E	04	17	000423	72.00
17 Education				
2204 Sports and Youth Welfare				72.00
102 Youth Welfare Programmes for students				
02 Dev.of NCC Group Head.& A S O NCC Cadets				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				72.00
17 2204 (C) 00 104 01 01 50				
O. C.	30	18	004824	19836.00
17 Education				
2204 Sports and Youth Welfare				19836.00
104 Sports and Games				
01 Streng.& Dev.of Sports & Games & Yo.Ac.				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				19836.00
17 2205 (D) 00 102 02 01 50				
O. C.	17	104	002196	2000.00
17 Education				
2205 Art and Culture				2000.00
102 Promotion of Art and Culture				
02 Fin.Asst to Personal Dist. in Letters				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2000.00
17 2205 (D) 00 105 04 01 02				
Wages	20	107	002892	2000.00
17 Education				
2205 Art and Culture				2000.00
105 Public Libraries				
04 Opening of NBL & Improvements to ext lib				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2000.00
17 2205 (D) 00 911 01 00 00				
Deduct Recoveries	18	103	002534	44306.00
17 Education				
2205 Art and Culture				44306.00
911 DEDUCT RECOVERIES				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				44306.00
18 2210 (A) 01 001 01 01 01				
Salaries	12	211	001586	4102.00

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18 2210 01 001 01 01 01 Salaries				
18 Medical				
2210 Medical and Public Health				4102.00
01 A Urban Health Services - Allopathy				
001 Direction and Administration				
01 Dire.of Health & Family Welfare Services				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4102.00
18 2210 (A) 01 110 01 01 50 O. C.	16	152	002025	13410.00
18 Medical				
2210 Medical and Public Health				13410.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				13410.00
18 2210 (A) 01 110 02 01 01 Salaries	03	135	000346	32644.00
18 Medical				
2210 Medical and Public Health				32644.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
02 Rajiv Gandhi Govt.W & C Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				32644.00
18 2210 (A) 01 110 13 01 01 Salaries	06	221	000967	300.00
18 Medical				
2210 Medical and Public Health				300.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries	13	18	001731	2265.00
13 Improvements to General Hospital				
01 Puducherry Region[PLAN]				2265.00
HEAD-WISE TOTAL				2565.00
18 2210 (A) 01 110 13 01 21 Supplies & M	16	153	002044	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	02	133	000045	244.00

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18 2210 01 110 14 01 21 18 Medical 2210 Medical and Public Health 01 A Urban Health Services - Allopathy 110 Hospitals and Dispensaries 14 Impro.to Rajiv Gandhi Govt W & Chil. H 01 Puducherry Region[PLAN]				244.00
	27	143	004298	230.00
				230.00
HEAD-WISE TOTAL				474.00
18 2210 (A) 01 110 15 01 01 18 Medical 2210 Medical and Public Health 01 A Urban Health Services - Allopathy 110 Hospitals and Dispensaries 15 Improv.to Govt Hospital for Chest Diseas 01 Puducherry Region[PLAN]	25	26	003906	22667.00
				22667.00
HEAD-WISE TOTAL				22667.00
18 2210 (A) 03 104 01 01 01 18 Medical 2210 Medical and Public Health 03 A Rural Health Services - Allopathy 104 Community Health Centres 01 Community Health Centre 01 Puducherry Region[NON-PLAN]	04	229	000462	600.00
				600.00
HEAD-WISE TOTAL				600.00
16 2215 (B) 02 001 01 01 01 16 Public Works 2215 Water Supply and Sanitation 02 B Sewerage and Sanitation 001 Direction and Administration 01 Establishment 01 Puducherry Region[NON-PLAN]	03	469	000325	12468.00
				12468.00
	06	463	001067	17823.00
				17823.00
	13	472	001724	1819.00
				1819.00
	26	472	004096	4310.00
				4310.00
	30	473	004819	17823.00
		474	004820	17823.00
		475	004821	17945.00
				53591.00
HEAD-WISE TOTAL				90011.00
06 2216 (E) 03 911 01 00 00	05	151	000823	10000.00

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06 2216 03 911 01 00 00				
06 Revenue and Food		153	000824	10000.00
2216 Housing				
03 E Rural Housing				20000.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				20000.00
10 2217 (D) 05 800 03 01 31				
10 District Administration				
2217 Urban Development				
05 D Other Urban Development Schemes				
800 Other expenditure				
03 GIA to Munici. for provision of basic ci				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				50245.00
19 2220 (A) 60 101 04 01 13				
19 Inform and Publicity				
2220 Information and Publicity				
60 A Others				
101 Advertising and Visual Publicity				
04 Information and Promotional Activities				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				27491.00
17 2225 (F) 01 277 01 01 34				
17 Education				
2225 Welfare of Scheduled Castes, Scheduled Tribe				
01 F Welfare of Scheduled Castes				
277 Education				
01 Award of PMS to other EBC students				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3500.00
21 2225 (A) 01 001 01 01 01				
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				
01 A Welfare of Scheduled Castes				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				19638.00
21 2225 (A) 01 277 01 01 34				
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				
01 A Welfare of Scheduled Castes				
277 Education				
01 Vocational Training and Aid				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1000.00
21 2225 (A) 01 789 23 01 50				
HEAD-WISE TOTAL				11388.00

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21 2225 01 789 23 01 50 O. C.				
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				11388.00
01 A Welfare of Scheduled Castes				
789 Special Comp. Plan for Sched. C	12	84	001621	14783.00
23 Imple.of Welfare scheme to SC S		83	001626	19383.00
01 Puducherry Region[PLAN]				
				34166.00
	19	87	002760	11498.00
				11498.00
HEAD-WISE TOTAL				57052.00
21 2225 (A) 03 277 01 01 50 O. C.	05	17	000685	451.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				451.00
03 A Welfare of Backward Classes				
277 Education				
01 Hostels for BC Boys & Girls				
01 Puducherry Region[PLAN]				
				451.00
04 2230 (C) 01 101 01 01 01 Salaries	06	9	000976	525.00
04 Administration of Justice		8	000991	876.00
2230 Labour and Employment				
01 C Labour				1401.00
101 Industrial Relations				
01 Labour Tribunal				
01 Puducherry Region[NON-PLAN]				
				1401.00
04 2230 (C) 01 101 02 01 13 O.E.	23	1140	003300	173.00
04 Administration of Justice				
2230 Labour and Employment				173.00
01 C Labour				
101 Industrial Relations	24	11	003557	200.00
02 Labour Court		10	003569	750.00
01 Puducherry Region[PLAN]				
				950.00
HEAD-WISE TOTAL				1123.00
20 2230 (A) 01 103 01 01 13 O.E.	27	69	004365	2133.00
20 Labour and Employment				
2230 Labour and Employment				2133.00
01 A Labour				
103 General Labour Welfare				
01 Str.of Enfor.Mach.& Impl.of Vari.Lab.Law				
01 Puducherry Region[PLAN]				
				2133.00
20 2230 (A) 01 103 03 01 01 Salaries	04	68	000501	3454.00



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20 2230 01 103 03 01 01 Salaries				
20 Labour and Employment				
2230 Labour and Employment				3454.00
01 A Labour				
103 General Labour Welfare				
03 Expansion of Rural Labour Welfare Centre				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3454.00
20 2230 (A) 01 103 03 01 13 O.E.	03	61	000286	4050.00
20 Labour and Employment		53	000287	4109.00
2230 Labour and Employment		60	000288	4124.00
01 A Labour		57	000302	6151.00
103 General Labour Welfare		58	000303	6167.00
03 Expansion of Rural Labour Welfare Centre				
01 Puducherry Region[PLAN]				24601.00
	04	67	000476	1594.00
				1594.00
	17	65	002194	1795.00
		66	002225	4073.00
		67	002226	4202.00
				10070.00
	23	64	003345	3167.00
				3167.00
	27	68	004443	7135.00
				7135.00
HEAD-WISE TOTAL				46567.00
20 2230 (A) 02 101 10 01 01 Salaries	11	01	001446	3454.00
20 Labour and Employment				
2230 Labour and Employment				3454.00
02 A Employment				
101 Employment Services				
10 Set.up of Spec.Emp.Exch.for Phys.Hand.Pe				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3454.00
21 2235 (B) 02 001 01 01 01 Salaries	16	2	001935	1960.00
21 Social Welfare				
2235 Social Security and Welfare				1960.00
02 B Social Welfare				
001 Direction and Administration				
01 Directorate of Social Welfare				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1960.00
21 2235 (B) 02 101 02 01 50 O. C.	06	1	001022	3521.00

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21 2235 02 101 02 01 50 O. C.				
21 Social Welfare				
2235 Social Security and Welfare				3521.00
02 B Social Welfare				
101 Welfare of handicapped				
02 Home for orthopadically handi.children				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3521.00
21 2235 (B) 02 101 12 01 50 O. C.	03	34	000357	80000.00
21 Social Welfare		33	000379	215600.00
2235 Social Security and Welfare				
02 B Social Welfare				295600.00
101 Welfare of handicapped				
12 Pay.of fin.ass. to disabled per	27	35	004593	183600.00
01 Puducherry Region[PLAN]				183600.00
HEAD-WISE TOTAL				479200.00
21 2235 (B) 02 102 03 01 01 Salaries	25	23	003934	51074.00
21 Social Welfare				
2235 Social Security and Welfare				51074.00
02 B Social Welfare				
102 Child Welfare				
03 Directorate of women and child developmn				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				51074.00
21 2235 (B) 02 104 03 01 50 O. C.	03	22	000403	6131124.00
21 Social Welfare				
2235 Social Security and Welfare				6131124.00
02 B Social Welfare				
104 Welfare of aged	24	23	003588	2000.00
03 Old age and widow pension		24	003642	8000.00
01 Puducherry Region[PLAN]		25	003736	250000.00
HEAD-WISE TOTAL				6391124.00
21 2235 (B) 02 106 01 01 01 Salaries	11	2	001428	1292.00
21 Social Welfare				
2235 Social Security and Welfare				1292.00
02 B Social Welfare				
106 Correctional Services				
01 Juvenile Home & spl sch.for Juv.delinque				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1292.00
21 2235 (B) 02 106 04 01 50 O. C.		2	001421	510.00

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21 2235 02 106 04 01 50 O. C.				
21 Social Welfare				
2235 Social Security and Welfare				510.00
02 B Social Welfare				
106 Correctional Services				
04 Beggar Home				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				510.00
21 2235 (B) 02 911 01 00 00	30	24	004835	24700.00
21 Social Welfare				
2235 Social Security and Welfare				24700.00
02 B Social Welfare				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				24700.00
17 2236 (G) 02 102 01 01 50 O. C.	03	19	000369	141700.00
17 Education				
2236 Nutritious Food				141700.00
02 G Distrib. of Nutritious Food & Bevera				
102 Midday meals				
01 Midday meals scheme				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				141700.00
10 2250 (E) 00 912 01 00 00	05	51	000797	5000.00
10 District Administration				
2250 Other Social Services				5000.00
912 Deduct amount recov. from Temple				
01 Deduct amount recovered from te	18	49	002398	1000.00
00 [NON-PLAN]				1000.00
HEAD-WISE TOTAL				6000.00
24 2401 (A) 00 105 02 01 13 O.E.	04	28	000459	513.00
24 Agriculture				
2401 Crop Husbandry				513.00
105 Manures and Fertilizers				
02 Soil Resc. Manag.&Inputs Quality Control				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				513.00
24 2401 (A) 00 109 03 01 01 Salaries	03	79	000330	15175.00
24 Agriculture				
2401 Crop Husbandry				15175.00
109 Extension and Farmers' Training				
03 Intg. Ext. Proj.und.Trng.& Visit System				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				15175.00
25 2403 (A) 00 102 05 01 50 O. C.	05	17	000709	680.00

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25 2403 00 102 05 01 50 O. C.				
25 Animal Husbandry				
2403 Animal Husbandry				680.00
102 Cattle and Buffalo Development				
05 Cattle Breeding Services				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				680.00
26 2405 (A) 00 109 01 01 50 O. C.	18	112	002459	8500.00
26 Fisheries		113	002465	10000.00
2405 Fisheries				
109 Extension and Training				18500.00
01 Information and Publicity				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				18500.00
24 2406 (C) 01 102 02 01 11 Domestic T.E	20	13	002940	6900.00
24 Agriculture				
2406 Forestry and Wildlife				6900.00
01 C Forestry				
102 Social and Farm Forestry				
02 Social Forestry				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6900.00
24 2406 (C) 01 102 05 01 50 O. C.	05	12	000786	3638.00
24 Agriculture				
2406 Forestry and Wildlife				3638.00
01 C Forestry				
102 Social and Farm Forestry				
05 Preservation				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3638.00
24 2406 (C) 01 102 08 01 50 O. C.		11	000785	3638.00
24 Agriculture				
2406 Forestry and Wildlife				3638.00
01 C Forestry				
102 Social and Farm Forestry				
08 Integ.Devp.of Wild Life Habitates (CSS)				
HEAD-WISE TOTAL				3638.00
22 2425 (A) 00 001 01 01 01 Salaries	13	21	001814	32321.00
22 Cooperation				
2425 Co-operation				32321.00
001 Direction and Administration				
01 Co-operative Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				32321.00
10 2515 (F) 00 101 01 01 01 Salaries	02	13	000076	1752.00

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10 2515 00 101 01 01 01 Salaries				
10 District Administration				
2515 OTHER RURAL DEV. PROGRAMME				1752.00
101 Panchayati Raj				
01 Charges in connection with the	12	4	001613	10139.00
01 Puducherry Region[NON-PLAN]				10139.00
HEAD-WISE TOTAL				11891.00
27 2515 (A) 00 102 01 01 01 Salaries	30	63	004712	300.00
27 Community Development				
2515 OTHER RURAL DEV. PROGRAMME				300.00
102 Community Development				
01 Block Development Offices				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				300.00
10 2575 (G) 60 911 01 00 00	16	12	002117	445263.00
10 District Administration				
2575 Other Special Area Programmes				445263.00
60 G Others				
911 Deduct Recoveries	23	13	003494	399729.00
00 DEDUCT RECOVERIES[PLAN]				399729.00
HEAD-WISE TOTAL				844992.00
29 2801 (A) 05 001 01 01 34 Schol.& Stip	30	33	004815	15564.00
29 Electricity				
2801 Power				15564.00
05 A Transmission and Distribution				
001 Direction and Administration				
01 Direction				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				15564.00
29 2801 (A) 05 001 02 01 03 O.T.A.	02	26	000121	5911.00
29 Electricity				
2801 Power				5911.00
05 A Transmission and Distribution				
001 Direction and Administration				
02 Executive Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5911.00
29 2801 (A) 05 001 02 01 11 Domestic T.E	03	32	000215	10.00

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29 2801 05 001 02 01 11 Domestic T.E				
29 Electricity				
2801 Power				10.00
05 A Transmission and Distribution				
001 Direction and Administration				
02 Executive Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				10.00
22 2851 (E) 00 103 02 03 11 Domestic T.E	12	35	001560	1252.00
22 Cooperation				
2851 Village and Small Industries				1252.00
103 Handloom Industries				
02 Weaver's Welfare Schemes				
03 Mahe Region[PLAN]				
HEAD-WISE TOTAL				1252.00
28 2851 (A) 00 104 01 01 01 Salaries		33	001570	2260.00
28 Industries				
2851 Village and Small Industries				2260.00
104 Handicraft Industries				
01 Development of Handicrafts				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2260.00
28 2851 (A) 00 800 04 01 11 Domestic T.E		36	001558	1029.00
28 Industries				
2851 Village and Small Industries				1029.00
800 Other expenditure				
04 Mar.& Publi/Exhibition/Sales Rebate				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1029.00
28 2851 (A) 00 911 01 00 00	30	40	004715	335.00
28 Industries				
2851 Village and Small Industries				335.00
911 Deduct Recoveries				
00 DEDUCT RECOVRIES[PLAN]				
HEAD-WISE TOTAL				335.00
10 3054 (H) 04 911 01 00 00	12	11	001636	46317.00
10 District Administration				
3054 Roads & Bridges				46317.00
04 H District and Other Roads				
911 Deduct Recoveries				
00 [PLAN]				
HEAD-WISE TOTAL				46317.00
16 3054 (J) 80 001 01 01 01 Salaries	02	22	000067	1005.00



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16 4059 01 001 01 01 01				
Salaries				
16 Public Works		19	000565	28294.00
4059 Capital Outlay on Public Works				
01 AA Office Buildings				31294.00
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				31294.00
16 4215 (BB) 02 001 01 01 01				
Salaries	20	470	002946	8000.00
16 Public Works		471	002947	8000.00
4215 Capital Outlay on Water Supply and Sanitatio				
02 BB Sewerage and Sanitaion				16000.00
001 Direction and Administration				
01 Executive Establishments				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				16000.00
29 4801 (AA) 05 800 06 01 01				
Salaries	16	27	002039	19498.00
29 Electricity				
4801 Capital Outlay on Power Projects				19498.00
05 AA Transmission and Distribution				
800 Other expenditure				
06 Sys.impr.for reduc.of tran.& dist.losses				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				19498.00
29 4801 (AA) 05 800 48 01 01				
Salaries	18	61	002423	3454.00
29 Electricity				
4801 Capital Outlay on Power Projects				3454.00
05 AA Transmission and Distribution				
800 Other expenditure				
48 Ere/Estt/Upg/pro/230KV & 110KV SS & EHT				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3454.00
29 4801 (AA) 05 913 01 00 36				
GRANT-IN-AID	16	63	002118	579425.00
29 Electricity				
4801 Capital Outlay on Power Projects				579425.00
05 AA Transmission and Distribution				
913 Deduct value cr.to suspence Stock				
01 Deduct amount credited to suspence				
00 [NON-PLAN]				
HEAD-WISE TOTAL				579425.00
GRAND TOTAL				12358134.00