

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

STATE DEBIT

Account Month: DECEMBER, 2014

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
01 2011 (A) 02 001 01 01 13 O.E.	03	41	00510	531185.00
01 Legislative Assembly				
2011 Union Territory Legislatures				531185.00
02 A Union Territory Legislatures				
001 Direction & Administration				
01 Streng.of Legislative Assembly Sectt.				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				531185.00
01 2011 (A) 02 101 01 01 11 Domestic T.E	39		00508	476192.00
01 Legislative Assembly				
2011 Union Territory Legislatures				476192.00
02 A Union Territory Legislatures				
101 Legislative Assembly				
01 Speaker and Deputy Speaker				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				476192.00
01 2011 (A) 02 101 01 01 13 O.E.	38		00357	6110.00
01 Legislative Assembly				
2011 Union Territory Legislatures				6110.00
02 A Union Territory Legislatures				
101 Legislative Assembly				
01 Speaker and Deputy Speaker				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6110.00
01 2011 (A) 02 103 01 01 01 Salaries	37		00409	17264.00
01 Legislative Assembly				
2011 Union Territory Legislatures				17264.00
02 A Union Territory Legislatures				
103 Legislative Secretariat				
01 Legislative Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				17264.00
01 2011 (A) 02 103 01 01 02 Wages	04	42	00586	1974.00
01 Legislative Assembly				
2011 Union Territory Legislatures				1974.00
02 A Union Territory Legislatures				
103 Legislative Secretariat	30	45	05624	500.00
01 Legislative Secretariat		44	05640	1000.00
01 Puducherry Region[NON-PLAN]		46	05676	2683.00
		47	05677	2683.00
				6866.00
HEAD-WISE TOTAL				8840.00
01 2011 (A) 02 103 01 01 11 Domestic T.E	03	40	00446	35390.00

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01 2011 02 103 01 01 11 Domestic T.E				
01 Legislative Assembly				
2011 Union Territory Legislatures				35390.00
02 A Union Territory Legislatures				
103 Legislative Secretariat				
01 Legislative Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				35390.00
04 2014 (A) 00 105 01 01 00	01	59	00032	317.00
04 Admimistration of Justice				
2014 Administration of Justice				317.00
105 Civil and Session Courts				
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				317.00
04 2014 (A) 00 105 01 01 01 Salaries	04	61	00630	8646.00
04 Admimistration of Justice				
2014 Administration of Justice				8646.00
105 Civil and Session Courts				
01 District Headquarters Court	29	8	05420	46068.00
01 Puducherry Region[NON-PLAN]				46068.00
HEAD-WISE TOTAL				54714.00
04 2014 (A) 00 105 01 01 13 O.E.	09	62	01342	80.00
04 Admimistration of Justice		63	01349	105.00
2014 Administration of Justice				
105 Civil and Session Courts				185.00
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]	29	66	05239	560.00
				560.00
HEAD-WISE TOTAL				745.00
04 2014 (A) 00 105 02 01 02 Wages	04	4	00639	11589.00
04 Admimistration of Justice				
2014 Administration of Justice				11589.00
105 Civil and Session Courts				
02 Subordinate Courts				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				11589.00
04 2014 (A) 00 105 02 01 13 O.E.	29	7	05225	337.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
04 2014 00 105 02 01 13 O.E.				
04 Admimistration of Justice				337.00
2014 Administration of Justice				
105 Civil and Session Courts				
02 Subordinate Courts				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				337.00
04 2014 (A) 00 105 03 01 13 O.E.	09	65	01430	3798.00
04 Admimistration of Justice				3798.00
2014 Administration of Justice				
105 Civil and Session Courts				
03 Strengthening of Courts				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3798.00
04 2014 (A) 00 117 01 01 01 Salaries	10		01464	10651.00
04 Admimistration of Justice				10651.00
2014 Administration of Justice				
117 Family Courts				
01 Family Courts	11	19	01810	5000.00
01 Puducherry Region[NON-PLAN]				5000.00
HEAD-WISE TOTAL				15651.00
04 2014 (A) 00 117 01 01 13 O.E.	09	9	01344	96.00
04 Admimistration of Justice				96.00
2014 Administration of Justice				
117 Family Courts				
01 Family Courts				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				96.00
05 2015 (A) 00 102 01 01 13 O.E.	16	23	02626	292.00
05 Election				292.00
2015 Elections				
102 Electoral Officers				
01 Electoral Officers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				292.00
06 2029 (A) 00 101 05 01 01 Salaries	05	7	00834	11397.00
06 Revenue and Food				11397.00
2029 Land Revenue				
101 Collection Charges				
05 O/o the Dy.Collector (Rev) (North	19	08	03319	363.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
06 2029 00 101 05 01 01 Salaries				
01 Puducherry Region[NON-PLAN]				363.00
	23	10	04320	18156.00
				18156.00
HEAD-WISE TOTAL				29916.00
06 2029 (A) 00 102 01 01 01 Salaries	04	56	00642	13505.00
06 Revenue and Food				13505.00
2029 Land Revenue				13505.00
102 Survey and Settlement Operations				
01 Directorate of Survey and Land Records				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				13505.00
04 2040 (B) 00 800 01 01 01 Salaries	01	60	00109	12301.00
04 Administration of Justice				12301.00
2040 Sales Tax				12301.00
800 Other Expenditure				
01 Sales Tax Appellate Tribunal				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				12301.00
07 2040 (A) 00 001 01 01 01 Salaries	09	18	01460	9802.00
07 Sales Tax				9802.00
2040 Sales Tax				9802.00
001 Direction and Administration				
01 Commercial Taxes Department	15	19	02482	10428.00
01 Puducherry Region[NON-PLAN]				10428.00
HEAD-WISE TOTAL				20230.00
07 2040 (A) 00 001 01 01 02 Wages	31	23	05983	2491.00
07 Sales Tax				2491.00
2040 Sales Tax				2491.00
001 Direction and Administration				
01 Commercial Taxes Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2491.00
08 2041 (A) 00 001 01 01 01 Salaries	10	1022	01631	5544.00
08 Transport				5544.00
2041 Taxes on Vehicles				5544.00
001 Direction and Administration				
01 Office of the State Transport Authority				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5544.00
03 2052 (B) 00 090 01 01 01 Salaries	01	96	00127	19938.00

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Head of Account		Dt.	Cl.No.	Ty.No.	Amount
03 2052 00 090 01 01 01	Salaries				
03 Council of Minister					
2052 Secretariat - General Services					19938.00
090 Secretariat					
01 Office of the Council of Minist		31	115	06077	35633.00
01 Puducherry Region[NON-PLAN]					35633.00
HEAD-WISE	TOTAL				55571.00
09 2052 (A) 00 090 01 01 01	Salaries	19	105	03522	78215.00
09 Secretariat					
2052 Secretariat - General Services					78215.00
090 Secretariat					
01 Chief Secretariat					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				78215.00
09 2052 (A) 00 090 01 01 13	O.E.	08	100	01114	727.00
09 Secretariat					
2052 Secretariat - General Services					727.00
090 Secretariat					
01 Chief Secretariat		16	103	02676	2191.00
01 Puducherry Region[NON-PLAN]					2191.00
HEAD-WISE	TOTAL				2918.00
10 2053 (A) 00 101 02 01 00		03	8	00294	1134.00
10 District Administration					
2053 District Administration					1134.00
101 Commissioners					
02 Modern.of the O/o the District Magistrat					
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				1134.00
11 2054 (A) 00 095 01 01 01	Salaries	05	111	00729	96.00
11 Treasury and Accts Admn					
2054 Treasury and Accounts Administration					96.00
095 Directorate of Accounts and Treasuries					
01 Establishment					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				96.00
11 2054 (A) 00 095 01 01 11	Domestic T.E	09	112	01386	1118.00
11 Treasury and Accts Admn			113	01387	1118.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
11 2054 00 095 01 01 11 Domestic T.E				
2054 Treasury and Accounts Administration				
095 Directorate of Accounts and Treasuries				2236.00
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2236.00
12 2055 (A) 00 001 01 01 02 Wages	03	436	00324	2772.00
12 Police				
2055 Police				2772.00
001 Direction and Administration				
01 Office of the Director General	04	444	00570	1188.00
01 Puducherry Region[NON-PLAN]				
				1188.00
	26	474	04846	3960.00
				3960.00
HEAD-WISE TOTAL				7920.00
12 2055 (A) 00 104 01 01 01 Salaries	12	461	01988	1656.00
12 Police				
2055 Police				1656.00
104 Special Police				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1656.00
12 2055 (A) 00 109 01 01 01 Salaries	03	429	00396	12498.00
12 Police		437	00414	18434.00
2055 Police				
109 District Police				30932.00
01 Establishment				
01 Puducherry Region[NON-PLAN]	30	476	05789	19397.00
				19397.00
HEAD-WISE TOTAL				50329.00
12 2055 (A) 00 115 01 01 01 Salaries	03	434	00377	9229.00
12 Police				
2055 Police				9229.00
115 Modernisation of Police Force				
01 Modernisation of Police Force	04	446	00648	18346.00
01 Puducherry Region[PLAN]				
				18346.00
	08	450	01228	22309.00

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12 2055 00 115 01 01 01 Salaries				
				22309.00
	12	460	02021	3712.00
				3712.00
HEAD-WISE TOTAL				53596.00
13 2056 (A) 00 101 01 01 50 O. C.	09	17	01484	18245.00
13 Jail				
2056 Jails				18245.00
101 Jails				
01 Jail Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				18245.00
14 2058 (A) 00 103 01 01 01 Salaries		12	01374	585.00
14 Stationery and Printing				
2058 Stationery and Printing				585.00
103 Government Presses				
01 Government Presses				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				585.00
14 2058 (A) 00 103 01 01 34 Schol.& Stip	10	14	01606	2258.00
14 Stationery and Printing				
2058 Stationery and Printing				2258.00
103 Government Presses				
01 Government Presses				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2258.00
16 2059 (A) 01 911 01 00 00	17	121	02911	252.00
16 Public Works				
2059 Public Works				252.00
01 A Office Buildings				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				252.00
16 2059 (A) 80 001 02 01 01 Salaries	31	123	06033	5823.00
16 Public Works				
2059 Public Works				5823.00
80 A General				
001 Direction and Administration				
02 Execution				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5823.00
16 2059 (A) 80 001 02 01 02 Wages	01	947	00060	2772.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
15 2071 01 101 01 07 01 Salaries				
15 Retirement Benefits				
2071 Pension and other retirement Benefits				7879.00
01 A Civil				
101 Superannuation and Retirement allowances				
01 Superannuation and Retirement allowances				
07 All Regions[NON-PLAN]				
HEAD-WISE TOTAL				7879.00
15 2071 (A) 01 101 01 07 04 Pensionary C	03	BA528	00272	521.00
15 Retirement Benefits		BA527	00365	7300.00
2071 Pension and other retirement Benefits				
01 A Civil				7821.00
101 Superannuation and Retirement allowances				
01 Superannuation and Retirement a	04	BA532	00661	38871.00
07 All Regions[NON-PLAN]		BA533	00672	64340.00
				103211.00
	23	128	04322	18831.00
				18831.00
HEAD-WISE TOTAL				129863.00
15 2071 (A) 01 117 01 07 04 Pensionary C	03	384	00482	105066.00
15 Retirement Benefits				
2071 Pension and other retirement Benefits				105066.00
01 A Civil				
117 New Pension Scheme	04	92	00594	2279.00
01 Govt. Contribution to New Pensi		829	00604	3395.00
07 All Regions[NON-PLAN]				5674.00
	06	162	00985	3070.00
				3070.00
	15	DA9129	02540	12503.00
				12503.00
	18	903	03150	3295.00
				3295.00
	19	DA9119	03511	5304.00
				5304.00
	24	98	04556	2279.00

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15 2071 01 117 01 07 04 Pensionary C				
		176	04573	3070.00
				5349.00
HEAD-WISE TOTAL				140261.00
09 2202 (E) 03 103 01 01 01 Salaries	13	228	02257	300.00
09 Secretariat				
2202 General Education				300.00
03 E University and Higher Education				
103 Government Colleges and Institutes				
01 Dr. Ambedkar Government Law College				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				300.00
17 2202 (A) 01 101 01 01 01 Salaries	03	158	00413	17935.00
17 Education		27	00424	20924.00
2202 General Education		28	00442	32753.00
01 A Elementary Education		80	00463	58847.00
101 Government Primary Schools				
01 Boys and Girls Primary Schools				130459.00
01 Puducherry Region[NON-PLAN]				
	05	91	00855	18513.00
		90	00859	19520.00
				38033.00
	08	162	01173	5728.00
		166	01226	20017.00
				25745.00
	11	170	01756	580.00
		1711	01867	43644.00
				44224.00
	12	95	02118	20454.00
				20454.00
	13	04	02310	21029.00
				21029.00
	22	99	03821	4384.00
				4384.00
HEAD-WISE TOTAL				284328.00
17 2202 (A) 01 800 01 01 01 Salaries	03	84	00408	17219.00

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17 2202 01 800 01 01 01 Salaries				
17 Education		83	00412	17896.00
2202 General Education		82	00423	20601.00
01 A Elementary Education				-----
800 Other expenditure				55716.00
01 Univ.of Elem.Edn. for Age-group 6-14				-----
01 Puducherry Region[PLAN]	04	82	00612	4687.00

				4687.00

	05	05	00823	8786.00

				8786.00

	08	31	01125	1000.00

				1000.00

	15	67	02424	2000.00

				2000.00

HEAD-WISE TOTAL				72189.00
17 2202 (A) 01 800 01 01 02 Wages	30	37	05633	575.00
17 Education		70	05686	3564.00
2202 General Education		173	05687	3564.00
01 A Elementary Education				-----
800 Other expenditure				7703.00
01 Univ.of Elem.Edn. for Age-group 6-14				-----
01 Puducherry Region[PLAN]	31	177	05963	792.00

				792.00

HEAD-WISE TOTAL				8495.00
17 2202 (A) 01 800 01 01 14 Rent,Rates &	26	37	04815	1916.00
17 Education		38	04816	1916.00
2202 General Education				-----
01 A Elementary Education				3832.00
800 Other expenditure				-----
01 Univ.of Elem.Edn. for Age-group 6-14				-----
01 Puducherry Region[PLAN]				-----
HEAD-WISE TOTAL				3832.00
17 2202 (A) 01 800 01 01 50 O. C.	03	158	00453	40387.00
17 Education				-----
2202 General Education				40387.00
01 A Elementary Education				-----
800 Other expenditure	12	164	02110	16950.00

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17 2202 01 800 01 01 50 O. C.				
01 Univ.of Elem.Edn. for Age-group 6-14				
01 Puducherry Region[PLAN]				16950.00
HEAD-WISE TOTAL				57337.00
17 2202 (A) 01 800 07 01 36 GRANT-IN-AID	03	66	00313	2000.00
17 Education				
2202 General Education				2000.00
01 A Elementary Education				
800 Other expenditure				
07 Reimbur.of T.F & Prov.of ..RTE Act				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2000.00
17 2202 (A) 02 101 01 01 01 Salaries	03		00401	15657.00
17 Education		23410	00429	21804.00
2202 General Education				
02 A Secondary Education				37461.00
101 Inspection				
01 Office of the Chief Educational	10	36	01671	17704.00
01 Puducherry Region[NON-PLAN]				17704.00
HEAD-WISE TOTAL				55165.00
17 2202 (A) 02 101 03 01 01 Salaries	18	68	03116	1656.00
17 Education				
2202 General Education				1656.00
02 A Secondary Education				
101 Inspection				
03 O/o the Dy.Inspector of Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1656.00
17 2202 (A) 02 109 01 01 01 Salaries	04	59	00656	23594.00
17 Education				
2202 General Education				23594.00
02 A Secondary Education				
109 Government Secondary Schools				
01 Boys and Girls Higher Secondary Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				23594.00
17 2202 (A) 02 109 02 01 01 Salaries		7	00590	2238.00
17 Education		8	00619	5544.00

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17 2202 02 109 02 01 01 Salaries				
2202 General Education				7782.00
02 A Secondary Education				
109 Government Secondary Schools				
02 Conv.of Sec.Schools into HSc Scho & Impr				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				7782.00
17 2202 (A) 02 109 03 01 00	01	37	00064	3312.00
17 Education				3312.00
2202 General Education				
02 A Secondary Education				
109 Government Secondary Schools				
03 Dev.of Tech.Higher Secondary Schools				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3312.00
17 2202 (A) 02 109 03 01 01 Salaries	12	09	01926	28.00
17 Education				28.00
2202 General Education				
02 A Secondary Education				
109 Government Secondary Schools	24	182	04685	50551.00
03 Dev.of Tech.Higher Secondary Schools				50551.00
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				50579.00
17 2202 (A) 02 109 03 01 02 Wages	03	4	00353	5544.00
17 Education				5544.00
2202 General Education				
02 A Secondary Education				
109 Government Secondary Schools				
03 Dev.of Tech.Higher Secondary Schools				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				5544.00
17 2202 (A) 02 109 03 01 11 Domestic T.E	31	184	05999	3553.00
17 Education				3553.00
2202 General Education				
02 A Secondary Education				
109 Government Secondary Schools				
03 Dev.of Tech.Higher Secondary Schools				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3553.00
17 2202 (A) 02 109 03 01 13 O.E.	17	92	02892	2.00

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17 2202 02 109 03 01 13 O.E.				
17 Education				
2202 General Education				2.00
02 A Secondary Education				
109 Government Secondary Schools				
03 Dev.of Tech.Higher Secondary Schools				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2.00
17 2202 (A) 02 109 04 01 01 Salaries	03	26	00405	16358.00
17 Education		23	00425	21006.00
2202 General Education				
02 A Secondary Education				37364.00
109 Government Secondary Schools				
04 Boys and Girls Secondary School	08	11	01150	2499.00
01 Puducherry Region[NON-PLAN]		101	01201	10428.00
				12927.00
	11	12	01817	7212.00
				7212.00
	15	13	02359	40.00
				40.00
HEAD-WISE TOTAL				57543.00
17 2202 (A) 02 109 08 01 08	26	10	04820	2300.00
17 Education				
2202 General Education				2300.00
02 A Secondary Education				
109 Government Secondary Schools				
08 Opng.of new High Sch & Impr.to Exist HS				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2300.00
17 2202 (A) 02 110 01 01 01 Salaries	09	167	01490	22979.00
17 Education				
2202 General Education				22979.00
02 A Secondary Education				
110 Asst.to Non-Govt. High Schools	12	162	02194	167666.00
01 Asst.to Non Govt. High Schools				
01 Puducherry Region[NON-PLAN]				167666.00
HEAD-WISE TOTAL				190645.00
17 2202 (A) 02 110 01 01 31 Grants-in-Ai	03	157	00476	90559.00

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17 2202 02 110 01 01 31 Grants-in-Ai				
17 Education		155	00504	276761.00
2202 General Education		153	00505	351808.00
02 A Secondary Education				-----
110 Asst.to Non-Govt. High Schools				719128.00
01 Asst.to Non Govt. High Schools				-----
01 Puducherry Region[NON-PLAN]	17	167	02992	78469.00

				78469.00

	19	168	03474	16136.00

				16136.00

	22	166	04029	110188.00

				110188.00

HEAD-WISE TOTAL				923921.00
17 2202 (A) 02 110 01 01 36 GRANT-IN-AID	03	161	00466	61818.00
17 Education		159	00474	79849.00
2202 General Education		79	00501	205392.00
02 A Secondary Education		157	00502	222329.00
110 Asst.to Non-Govt. High Schools				-----
01 Asst.to Non Govt. High Schools				569388.00
01 Puducherry Region[NON-PLAN]				-----
	08	163	01267	85307.00
		164	01279	148117.00
		87	01286	202176.00

				435600.00

	09	168	01459	9397.00

				9397.00

	11	169	01737	168.00

				168.00

	23	176	04260	5960.00
		177	04304	13125.00
		174	04331	28219.00
		175	04344	36244.00
		178	04362	63003.00

				146551.00

	24	181	04656	17371.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
17 2202 02 110 01 01 36 GRANT-IN-AID				
		180	04679	45408.00
		179	04680	47670.00
				110449.00
	26	169	04956	70661.00
				70661.00
	29	100	05430	62910.00
				62910.00
	31	183	06067	16322.00
				16322.00
HEAD-WISE TOTAL				1421446.00
17 2202 (A) 02 110 02 01 31 Grants-in-Ai	19	170	03366	2616.00
17 Education				2616.00
2202 General Education				2616.00
02 A Secondary Education				2616.00
110 Asst.to Non-Govt. High Schools				2616.00
02 Asst.to Non-Govt.Secondary Schools				2616.00
01 Puducherry Region[NON-PLAN]				2616.00
HEAD-WISE TOTAL				2616.00
17 2202 (A) 02 110 02 01 36 GRANT-IN-AID	03	641	00278	680.00
17 Education		63	00286	864.00
2202 General Education		34	00437	29582.00
02 A Secondary Education		65	00440	31748.00
110 Asst.to Non-Govt. High Schools		160	00459	51200.00
02 Asst.to Non-Govt.Secondary Scho		81	00488	123121.00
01 Puducherry Region[NON-PLAN]				237195.00
				237195.00
	12	91	01999	2434.00
				2434.00
				2434.00
	31	1851	06071	25142.00
		176	06086	88325.00
				113467.00
HEAD-WISE TOTAL				353096.00
17 2202 (A) 02 911 01 00 00	12	89	02048	6250.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
17 2202 02 911 01 00 00				
17 Education				
2202 General Education				6250.00
02 A Secondary Education				
911 Deduct Recoveries	22	97	03794	2800.00
00 DEDUCT RECOVERIES[PLAN]		96	03805	3500.00
		98	03806	3500.00
				9800.00
HEAD-WISE TOTAL				16050.00
17 2202 (A) 03 103 03 01 01 Salaries	19	335	03329	750.00
17 Education				
2202 General Education				750.00
03 A University and Higher Education				
103 Government Colleges and Institu	30	19	05778	14698.00
03 Tagore Arts College				
01 Puducherry Region[NON-PLAN]				14698.00
HEAD-WISE TOTAL				15448.00
17 2202 (A) 03 103 25 01 01 Salaries	18	73	03188	8433.00
17 Education				
2202 General Education				8433.00
03 A University and Higher Education				
103 Government Colleges and Institutes				
25 Dr.Ambedkar Government Law College				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				8433.00
17 2202 (A) 80 001 02 01 01 Salaries	30	174	05802	36535.00
17 Education				
2202 General Education				36535.00
80 A General				
001 Direction and Administration				
02 Strengthening of the Directorate				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				36535.00
17 2202 (A) 80 800 01 01 01 Salaries	23	6	04257	5499.00
17 Education				
2202 General Education				5499.00
80 A General				
800 Other expenditure				
01 Jawahar Bal Bhavan				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5499.00
17 2202 (A) 80 911 01 00 01 Salaries	11	88	01747	387.00

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17 2202 80 911 01 00 01 Salaries				
17 Education				
2202 General Education				387.00
80 A General				
911 Deduct Recoveries	12	90	02001	2500.00
00 DEDUCT RECOVERIES[PLAN]				2500.00
HEAD-WISE TOTAL				2887.00
17 2203 (B) 00 105 01 01 01 Salaries	23	26	04276	6999.00
17 Education				
2203 Technical Education				6999.00
105 Polytechnics				
01 Motilal Nehru Government Polytechnic				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6999.00
17 2203 (B) 00 105 04 01 01 Salaries	03	25	00372	8169.00
17 Education				
2203 Technical Education				8169.00
105 Polytechnics				
04 Streg. of PM Tech.Edn.thro.' PIPMATE				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				8169.00
17 2203 (B) 00 105 05 01 01 Salaries		18	00351	5377.00
17 Education				
2203 Technical Education				5377.00
105 Polytechnics				
05 Settg. up of Dte. of Tech.& Hr.(Coll)Edn				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				5377.00
17 2204 (C) 00 101 01 01 50 O. C.	24	31	04542	1120.00
17 Education				
2204 Sports and Youth Welfare				1120.00
101 Physical Education				
01 Physical Education Inspectorate				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1120.00
17 2204 (C) 00 102 01 01 01 Salaries	03	19	00465	60973.00
17 Education				
2204 Sports and Youth Welfare				60973.00
102 Youth Welfare Programmes for students				
01 National Cadet Corps	05	8	00826	9734.00

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17 2204 00 102 01 01 01 Salaries				
01 Puducherry Region[NON-PLAN]				9734.00
	16	09	02602	20.00
		10	02746	9754.00
				9774.00
HEAD-WISE TOTAL				80481.00
17 2204 (C) 00 102 01 01 13 O.E.	12	1308	01976	1068.00
17 Education				1068.00
2204 Sports and Youth Welfare				1068.00
102 Youth Welfare Programmes for students				1068.00
01 National Cadet Corps				1068.00
01 Puducherry Region[NON-PLAN]				1068.00
HEAD-WISE TOTAL				1068.00
17 2204 (C) 00 102 01 01 20 Other Admv.E	01	28	00105	10339.00
17 Education				10339.00
2204 Sports and Youth Welfare				10339.00
102 Youth Welfare Programmes for students				10339.00
01 National Cadet Corps	18	15	03069	291.00
01 Puducherry Region[NON-PLAN]				291.00
				291.00
HEAD-WISE TOTAL				10630.00
17 2204 (C) 00 104 01 01 50 O. C.	08	30	01172	5620.00
17 Education				5620.00
2204 Sports and Youth Welfare				5620.00
104 Sports and Games				5620.00
01 Streg.& Dev. of Sports & Games	24	35	04547	1500.00
01 Puducherry Region[PLAN]		34	04598	6520.00
		33	04599	6760.00
		32	04610	8770.00
				23550.00
HEAD-WISE TOTAL				29170.00
17 2205 (D) 00 102 03 01 01 Salaries	10	259	01653	10590.00
17 Education				10590.00
2205 Art and Culture				10590.00
102 Promotion of Art and Culture				10590.00
03 Promo.of cultur.act.in UT of Pondicherry				10590.00
01 Puducherry Region[NON-PLAN]				10590.00
HEAD-WISE TOTAL				10590.00
17 2205 (D) 00 911 02 00 00	29	262	05262	2099.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
17 2205 00 911 02 00 00				
17 Education				
2205 Art and Culture				2099.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				2099.00
18 2210 (A) 01 001 01 01 00	17	5	02903	115.00
18 Medical				
2210 Medical and Public Health				115.00
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				115.00
18 2210 (A) 01 102 01 01 01 Salaries	03	23	00376	8910.00
18 Medical				
2210 Medical and Public Health				8910.00
01 A Urban Health Services - Allopathy				
102 Employees' State Insurance Sche	04	16	00600	2667.00
01 Employees' State Insurance				
01 Puducherry Region[NON-PLAN]				2667.00
	05	17	00799	3416.00
				3416.00
	18	18	03184	7844.00
				7844.00
HEAD-WISE TOTAL				22837.00
18 2210 (A) 01 102 02 01 01 Salaries	04	24	00633	9607.00
18 Medical				
2210 Medical and Public Health				9607.00
01 A Urban Health Services - Allopathy				
102 Employees' State Insurance Scheme				
02 Employees' State Insurance Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9607.00
18 2210 (A) 01 110 01 01 01 Salaries	05	182	00755	489.00
18 Medical				
2210 Medical and Public Health				489.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries	15	190	02412	1600.00

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18 2210 01 110 01 01 01 Salaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				1600.00
	23	121	04279	7136.00
				7136.00
	31	4	06049	7996.00
				7996.00
HEAD-WISE TOTAL				17221.00
18 2210 (A) 01 110 01 01 13 O.E.	17	175	02956	7658.00
18 Medical		174	02957	7658.00
2210 Medical and Public Health				
01 A Urban Health Services - Allopathy				15316.00
110 Hospitals and Dispensaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				15316.00
18 2210 (A) 01 110 01 01 51 M. V.	12	60	02093	12144.00
18 Medical				
2210 Medical and Public Health				12144.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				12144.00
18 2210 (A) 01 110 02 01 01 Salaries	04	183	00651	19492.00
18 Medical				
2210 Medical and Public Health				19492.00
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				19492.00
18 2210 (A) 01 110 03 01 01 Salaries	31	6	06073	31744.00
18 Medical				
2210 Medical and Public Health				31744.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
03 Mahatma Gandhi Govt. Leprosy Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				31744.00
18 2210 (A) 01 110 13 01 01 Salaries	11	117	01883	102400.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
18 2210 01 110 13 01 01 Salaries				
18 Medical				
2210 Medical and Public Health				102400.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries	29	185	05380	14821.00
13 Improvements to General Hospita		184	05381	14821.00
01 Puducherry Region[PLAN]		183	05382	14970.00
		186	05383	14970.00
				59582.00
HEAD-WISE TOTAL				161982.00
18 2210 (A) 02 101 04 01 01 Salaries	30	6	05790	22067.00
18 Medical				
2210 Medical and Public Health				22067.00
02 A Urb.Health Serv - Other Sys.of Medic				
101 Ayurveda				
04 Strengthening of Directorate of ISM & H				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				22067.00
18 2210 (A) 06 101 01 01 01 Salaries		0	05797	31727.00
18 Medical				
2210 Medical and Public Health				31727.00
06 A Public Health				
101 Prevention and Control of Diseases				
01 Filaria Control Programme				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				31727.00
18 2210 (A) 06 107 01 01 01 Salaries	10	24	01579	180.00
18 Medical				
2210 Medical and Public Health				180.00
06 A Public Health				
107 Public Health Laboratories				
01 Public Health Laboratory				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				180.00
06 2216 (E) 03 911 01 00 00		58	01693	54000.00
06 Revenue and Food				
2216 Housing				54000.00
03 E Rural Housing				
911 Deduct Recoveries	19	61	03611	6735000.00
00 DEDUCT RECOVERIES[PLAN]				6735000.00
	26	62	04889	10000.00

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06 2216 03 911 01 00 00				10000.00
HEAD-WISE TOTAL				6799000.00
10 2217 (D) 05 800 03 01 31 Grants-in-Ai	05	02	00929	727000.00
10 District Administration				727000.00
2217 Urban Development				727000.00
05 D Other Urban Development Schemes				
800 Other expenditure				
03 GIA to Munci.for prov.of basic civic ame				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				727000.00
10 2217 (D) 05 911 01 00 00	01	336	00180	407525.00
10 District Administration				407525.00
2217 Urban Development				407525.00
05 D Other Urban Development Schemes				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				407525.00
10 2217 (D) 80 001 01 01 01 Salaries	30	32	05787	18050.00
10 District Administration				18050.00
2217 Urban Development				18050.00
80 D General				
001 Direction and Administration				
01 Municipal Administration				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				18050.00
17 2225 (F) 01 277 01 01 34 Schol.& Stip	03	35	00335	4250.00
17 Education		36	00388	11000.00
2225 Welfare of Scheduled Castes, Sc		034	00403	16000.00
01 F Welfare of Scheduled Castes				31250.00
277 Education				8000.00
01 Award of PM Scholarship to OEBC students				8000.00
01 Puducherry Region[NON-PLAN]	05	63	00819	8000.00
HEAD-WISE TOTAL				39250.00
21 2225 (A) 01 277 06 01 50 O. C.		61	00886	58050.00
21 Social Welfare				58050.00
2225 Welfare of Scheduled Castes, Scheduled Tribe				58050.00
01 A Welfare of Scheduled Castes				
277 Education				
06 Grant of Uniforms to Inmates of Hostels				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				58050.00
21 2225 (A) 01 789 01 01 34 Schol.& Stip		60	00871	36000.00

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21 2225 01 789 01 01 34 Schol.& Stip				
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				36000.00
01 A Welfare of Scheduled Castes				
789 Spl.Component Plan for Scheduled Castes				
01 Streg.of the Dept.for Wel.of SC & ST				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				36000.00
21 2225 (A) 01 789 23 01 34 Schol.& Stip	60		00871	36000.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				36000.00
01 A Welfare of Scheduled Castes				
789 Spl.Component Plan for Scheduled Castes				
23 Implem.of Wel.Scheme to SC Students				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				36000.00
21 2225 (A) 01 911 01 00 01 Salaries	64		00874	4000.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				4000.00
01 A Welfare of Scheduled Castes				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				4000.00
21 2225 (A) 03 277 01 01 50 O. C.	01	241	00010	40.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				40.00
03 A Welfare of Backward Classes				
277 Education				
01 Hostels for Backward Class Boys & Girls				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				40.00
21 2225 (A) 03 789 02 01 50 O. C.	19	16	03280	12.00
21 Social Welfare		15	03281	19.00
2225 Welfare of Scheduled Castes, Scheduled Tribe				
03 A Welfare of Backward Classes				31.00
789 Spl.Component Plan for Scheduled Castes				
02 Free Dist.of Cycles to all 9th Std Stude				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				31.00
21 2225 (A) 80 911 02 00 00		172	03404	5500.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				5500.00
80 A General				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				5500.00
21 2225 (A) 80 911 02 00 31 Grants-in-Ai		171	03335	1000.00

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21 2225 80 911 02 00 31 Grants-in-Ai				
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				1000.00
80 A General				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES [NON-PLAN]				
HEAD-WISE TOTAL				1000.00
04 2230 (C) 01 101 01 01 01 Salaries	03	4	00361	7067.00
04 Admimistration of Justice				
2230 Labour and Employment				7067.00
01 C Labour				
101 Industrial Relations	18	55	03141	2700.00
01 Labour Tribunal		56	03182	7600.00
01 Puducherry Region [NON-PLAN]				
				10300.00
HEAD-WISE TOTAL				17367.00
04 2230 (C) 01 101 02 01 01 Salaries	29	5	05329	6017.00
04 Admimistration of Justice				
2230 Labour and Employment				6017.00
01 C Labour				
101 Industrial Relations	30	6	05768	12015.00
02 Labour Court				
01 Puducherry Region [PLAN]				12015.00
HEAD-WISE TOTAL				18032.00
20 2230 (A) 01 101 01 01 01 Salaries	18	54	03098	1060.00
20 Labour and Employment				
2230 Labour and Employment				1060.00
01 A Labour				
101 Industrial Relations				
01 O/o the Labour Offier (Conciliation)				
01 Puducherry Region [NON-PLAN]				
HEAD-WISE TOTAL				1060.00
20 2230 (A) 03 101 01 01 02 Wages	30	60	05625	500.00
20 Labour and Employment		59	05673	2491.00
2230 Labour and Employment				
03 A Training				2991.00
101 Industrial Training Institutes				
01 Industrial Training Institute for Men				
01 Puducherry Region [NON-PLAN]				
HEAD-WISE TOTAL				2991.00
20 2230 (A) 03 911 01 00 00	22	57	03885	7994.00

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20 2230 03 911 01 00 00				
20 Labour and Employment				
2230 Labour and Employment				7994.00
03 A Training				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				7994.00
21 2235 (B) 02 001 01 01 01 Salaries	08	19	01196	9798.00
21 Social Welfare				
2235 Social Security and Welfare				9798.00
02 B Social Welfare				
001 Direction and Administration	19	81	03513	58421.00
01 Directorate of Social Welfare				
01 Puducherry Region[NON-PLAN]				58421.00
	24	21	04672	31372.00
				31372.00
HEAD-WISE TOTAL				99591.00
21 2235 (B) 02 101 08 01 50 O. C.	15	38	02476	10000.00
21 Social Welfare		37	02509	25000.00
2235 Social Security and Welfare				
02 B Social Welfare				35000.00
101 Welfare of handicapped				
08 Welfare Prog.for the disabled persons				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				35000.00
21 2235 (B) 02 103 17 01 50 O. C.	19	20	03395	4940.00
21 Social Welfare				
2235 Social Security and Welfare				4940.00
02 B Social Welfare				
103 Women's Welfare				
17 Integ.Child Dev.Service Trng.Prog (CSS)				
01 Puducherry Region[C.S.S]				
HEAD-WISE TOTAL				4940.00
21 2235 (B) 02 104 01 01 50 O. C.	11	20	01851	22000.00
21 Social Welfare				
2235 Social Security and Welfare				22000.00
02 B Social Welfare				
104 Welfare of aged				
01 Home for aged and infirm				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				22000.00
21 2235 (B) 02 104 03 01 50 O. C.	22	21	04039	139700.00

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21 2235 02 104 03 01 50 O. C.				
21 Social Welfare				
2235 Social Security and Welfare				139700.00
02 B Social Welfare				
104 Welfare of aged				
03 Old age and widow pension				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				139700.00
17 2236 (G) 02 102 01 01 01 Salaries	08	12	01189	7702.00
17 Education		13	01191	8474.00
2236 Nutritious Food				
02 G Distribution of Nutri.Food & Beverag				16176.00
102 Midday meals				
01 Midday meals scheme				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				16176.00
10 2250 (E) 00 912 01 00 00	22	33	03762	1000.00
10 District Administration		34	03898	10000.00
2250 Other Social Services				
912 Deduct amount recovered from Temples				11000.00
01 Deduct Amount Recovered from Temples				
00 [NON-PLAN]	23	32	04365	70000.00
				70000.00
	30	36	05665	2000.00
				2000.00
HEAD-WISE TOTAL				83000.00
10 2250 (E) 00 912 01 00 13 O.E.	09	31	01443	5000.00
10 District Administration				
2250 Other Social Services				5000.00
912 Deduct amount recovered from Temples				
01 Deduct Amount Recovered from Temples				
00 [NON-PLAN]				
HEAD-WISE TOTAL				5000.00
24 2401 (A) 00 001 01 01 00	03	73	00292	1064.00
24 Agriculture				
2401 Crop Husbandry				1064.00
001 Direction and Administration				
01 Agriculture Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1064.00
24 2401 (A) 00 001 01 01 01 Salaries	29	20	05394	19215.00

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24 2406 01 102 02 01 11 Domestic T.E				
24 Agriculture				
2406 Forestry and Wildlife				174474.00
01 C Forestry				
102 Social and Farm Forestry				
02 Social Forestry				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				174474.00
24 2406 (C) 02 112 01 01 01 Salaries	03	83	00307	1757.00
24 Agriculture				
2406 Forestry and Wildlife				1757.00
02 C Environmental Forestry and Wild Life				
112 Public Gardens				
01 Botanical Garden				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1757.00
10 2515 (F) 00 101 05 01 13 O.E.	26	18	04804	882.00
10 District Administration				
2515 OTHER RURAL DEV. PROGRAMME				882.00
101 Panchayati Raj				
05 Panchayat Rural roads maint grant scheme				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				882.00
27 2515 (A) 00 911 01 00 00	22	2	04068	364763.00
27 Community Development				
2515 OTHER RURAL DEV. PROGRAMME				364763.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				364763.00
10 2575 (G) 60 911 01 00 00	17	11	03031	393452.00
10 District Administration				
2575 Other Special Area Programmes				393452.00
60 G Others				
911 Deduct Recoveries	26	32	04993	389947.00
00 DEDUCT RECOVERIES[PLAN]				389947.00
HEAD-WISE TOTAL				783399.00
24 2702 (F) 02 001 02 01 01 Salaries	04	78	00582	1656.00
24 Agriculture				
2702 Minor Irrigation				1656.00
02 F Ground Water				
001 Direction & Administration				
02 State Ground Water Unit				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1656.00
29 2801 (A) 05 001 01 01 01 Salaries		40	00578	1564.00

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29 2801 05 001 01 01 01 Salaries				
29 Electricity				1564.00
2801 Power				1564.00
05 A Transmission and Distribution				1564.00
001 Direction and Administration	05	036	00785	1631.00
01 Direction				1631.00
01 Puducherry Region[NON-PLAN]				1631.00
	08	419	01097	115.00
				115.00
HEAD-WISE TOTAL				3310.00
29 2801 (A) 05 001 02 01 01 Salaries	03	32	00300	1564.00
29 Electricity				1564.00
2801 Power				1564.00
05 A Transmission and Distribution				1564.00
001 Direction and Administration	04	14	00593	2268.00
02 Executive Establishment		37	00597	2297.00
01 Puducherry Region[NON-PLAN]				4565.00
	08	420	01215	16608.00
				16608.00
	09	38	01395	1564.00
				1564.00
	10	29	01687	30916.00
				30916.00
	11	646	01835	11677.00
				11677.00
	18	17	03135	2527.00
				2527.00
	23	648	04215	2192.00
				2192.00
HEAD-WISE TOTAL				71613.00
28 2851 (A) 00 001 02 01 13 O.E.	17	60	02919	720.00

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28 2851 00 001 02 01 13 O.E.				
28 Industries				
2851 Village and Small Industries				720.00
001 Direction and Administration				
02 District Industries Centre				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				720.00
28 2851 (A) 00 001 03 01 01 Salaries	16	59	02689	2825.00
28 Industries				
2851 Village and Small Industries				2825.00
001 Direction and Administration				
03 District Industries Centre				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2825.00
08 3055 (C) 00 004 01 01 01 Salaries	29	1085	05390	18293.00
08 Transport				
3055 Road Transport				18293.00
004 Research				
01 Modern. of Transport Monitoring System				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				18293.00
09 3451 (C) 00 090 01 01 01 Salaries	08	299	01127	1200.00
09 Secretariat				
3451 Secretariat Economic Services				1200.00
090 Secretariat				
01 Computurisation in Sectt(EDP Centre)				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1200.00
09 3451 (C) 00 090 03 01 13 O.E.	17	16	02934	2065.00
09 Secretariat				
3451 Secretariat Economic Services				2065.00
090 Secretariat				
03 State Planning Machinery				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2065.00
19 3452 (D) 80 104 07 01 50 O. C.	31	049	06079	40000.00
19 Inform and Publicity				
3452 Tourism				40000.00
80 D General				
104 Promotion and Publicity				
07 Tourism Promotional Activities				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				40000.00
19 3452 (D) 80 911 01 00 13 O.E.	19	47	03488	25161.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
19 3452 80 911 01 00 13 O.E.				
19 Inform and Publicity				
3452 Tourism				25161.00
80 D General				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				25161.00
23 3454 (A) 02 001 01 01 01 Salaries	01	12	00106	10701.00
23 Statistics				
3454 Survey and Statistics				10701.00
02 A Surveys and Statistics				
001 Direction and Administration	16	13	02654	1070.00
01 Directorate of Economics and Statistics				
01 Puducherry Region[NON-PLAN]				1070.00
	22	14	03818	4100.00
				4100.00
HEAD-WISE TOTAL				15871.00
06 3456 (H) 00 001 01 01 01 Salaries	01	147	00040	700.00
06 Revenue and Food				
3456 Civil Supplies				700.00
001 Direction and Administration				
01 Directorate of Civil Supplies	22	159	03822	4477.00
01 Puducherry Region[NON-PLAN]				4477.00
HEAD-WISE TOTAL				5177.00
06 3456 (H) 00 001 02 01 01 Salaries	05	06	00847	15188.00
06 Revenue and Food		05	00852	16937.00
3456 Civil Supplies				
001 Direction and Administration				32125.00
02 Food Cell				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				32125.00
06 3456 (H) 00 001 03 01 13 O.E.	09	40	01385	1115.00
06 Revenue and Food				
3456 Civil Supplies				1115.00
001 Direction and Administration				
03 O/o the State Commission & District Foru				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1115.00
16 4059 (AA) 01 001 01 01 01 Salaries	17	118	02899	93.00

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16 4059 01 001 01 01 01 Salaries				
16 Public Works				
4059 Capital Outlay on Public Works				93.00
01 AA Office Buildings				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				93.00
29 4801 (AA) 05 789 02 01 01 Salaries	18	92	03166	4798.00
29 Electricity				
4801 Capital Outlay on Power Projects				4798.00
05 AA Transmission and Distribution				
789 Spl.Component Plan for Scheduled Castes				
02 Syst.improv.for reduct.of Trans&Dist.Los				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				4798.00
29 4801 (AA) 05 789 02 01 13 O.E.	26	94	04927	26670.00
29 Electricity				
4801 Capital Outlay on Power Projects				26670.00
05 AA Transmission and Distribution				
789 Spl.Component Plan for Scheduled Castes				
02 Syst.improv.for reduct.of Trans&Dist.Los				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				26670.00
29 4801 (AA) 05 789 02 01 50 O. C.	24	96	04609	8084.00
29 Electricity				
4801 Capital Outlay on Power Projects				8084.00
05 AA Transmission and Distribution				
789 Spl.Component Plan for Scheduled Castes				
02 Syst.improv.for reduct.of Trans&Dist.Los				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				8084.00
29 4801 (AA) 05 800 06 01 01 Salaries	30	403	05744	5837.00
29 Electricity				
4801 Capital Outlay on Power Projects				5837.00
05 AA Transmission and Distribution				
800 Other expenditure				
06 Syst.Imprv.for redu.of Trans&Dist.Losses				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				5837.00
29 4801 (AA) 05 800 46 01 01 Salaries	04	35	00581	1631.00

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29 4801 05 800 46 01 01 Salaries				
29 Electricity				
4801 Capital Outlay on Power Projects				1631.00
05 AA Transmission and Distribution				
800 Other expenditure	23	647	04328	22986.00
46 Extn.&Dev.of Power Sup.to all cate.cons				
01 Puducherry Region[PLAN]				22986.00
HEAD-WISE TOTAL				24617.00
29 4801 (AA) 05 800 46 01 46 Central/Stat	03	34	00301	1564.00
29 Electricity		39	00302	1564.00
4801 Capital Outlay on Power Project		33	00304	1668.00
05 AA Transmission and Distribution				
800 Other expenditure				4796.00
46 Extn.&Dev.of Power Sup.to all cate.cons				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				4796.00
29 4801 (AA) 05 800 48 01 01 Salaries	01	645	00048	1302.00
29 Electricity				
4801 Capital Outlay on Power Projects				1302.00
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				1302.00
29 4801 (AA) 05 913 01 00 00	18	90	03174	5913.00
29 Electricity				
4801 Capital Outlay on Power Projects				5913.00
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				5913.00
00 8658 00 101 17 00 00	16	BA526	02886	1650356.00
8658 Suspense Accounts.				
101 Pay Accounts Office Suspense				1650356.00
17 Central Pension A/c Office (CPAO), ND				
HEAD-WISE TOTAL				1650356.00
00 8658 00 101 36 00 00	17	BA531	02997	100000.00
8658 Suspense Accounts.		BA530	03003	147000.00
101 Pay Accounts Office Suspense				
36 Pay & Accounts Dept. BSF, New Delhi				247000.00
HEAD-WISE TOTAL				247000.00
00 8658 00 102 05 00 00	18	BA538	03147	3000.00

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00 8658 00 102 05 00 00				
8658 Suspense Accounts.				3000.00
102 Suspense Account (civil)				
05 Uncredited items under ECS Payments				
	19	BA539	03399	5100.00
		ECS	03534	98650.00
				103750.00
HEAD-WISE TOTAL				106750.00
GRAND TOTAL				18251436.00