

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

STATE DEBIT

Account Month: NOVEMBER, 2013

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
01 2011 (A) 02 101 01 01 13 O.E. 01 Legislative Assembly 2011 Union Territory Legislatures 02 A Union Territory Legislatures 101 Legislative Assembly 01 Speaker and Deputy Speaker 01 Puducherry Region[NON-PLAN]	11	11	01491	2647.00
HEAD-WISE TOTAL				2647.00
02 2012 (A) 03 103 01 01 13 O.E. 02 Administrator 2012 Administrator of Union Territories 03 A Administrator of Union Territories 103 Household Establishment 01 Household Establishment 01 Puducherry Region[NON-PLAN]	25	17	04565	320.00
HEAD-WISE TOTAL				320.00
03 2013 (A) 00 800 01 01 13 O.E. 03 Council of Minister 2013 Council of Ministers 800 Other Expenditure 01 O/o the Chief Minister & other Minister 01 Puducherry Region[NON-PLAN]	07	18	00923	12714.00
HEAD-WISE TOTAL				12714.00
04 2014 (A) 00 105 01 01 13 O.E. 04 Administration of Justice 2014 Administration of Justice 105 Civil and Session Courts 01 District Headquarters Court 01 Puducherry Region[NON-PLAN]	19	165	02939	72.00
		164	02955	254.00
		163	02962	362.00
				688.00
	22	167	04138	390.00
				390.00
HEAD-WISE TOTAL				1078.00
04 2014 (A) 00 105 02 01 13 O.E. 04 Administration of Justice 2014 Administration of Justice 105 Civil and Session Courts 02 Subordinate Courts 01 Puducherry Region[NON-PLAN]	19	17	02959	318.00
		16	02964	437.00
				755.00
HEAD-WISE TOTAL				755.00
04 2014 (A) 00 105 03 01 13 O.E.	07	162	00831	2270.00

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04 2014 00 105 03 01 13 O.E.				
04 Administration of Justice				
2014 Administration of Justice				2270.00
105 Civil and Session Courts				
03 Strengthening of Courts				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2270.00
05 2015 (A) 00 102 01 01 13 O.E.	18	24	02531	60.00
05 Election				
2015 Elections				60.00
102 Electoral Officers				
01 Electoral Officers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				60.00
06 2029 (A) 00 102 04 01 13 O.E.	23	64	04491	12600.00
06 Revenue and Food				
2029 Land Revenue				12600.00
102 Survey and Settlement Operations				
04 Land Resources Management including...				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				12600.00
06 2039 (C) 00 001 01 01 01 Salaries	12	183	01758	3166.00
06 Revenue and Food				
2039 State Excise				3166.00
001 Direction and Administration				
01 Office of the Deputy Collector (Excise)				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3166.00
08 2041 (A) 00 001 02 01 01 Salaries	05	908	00404	5744.00
08 Transport				
2041 Taxes on Vehicles				5744.00
001 Direction and Administration				
02 Strengthening of Transport Depa	12	930	01741	2558.00
01 Puducherry Region[PLAN]				2558.00
HEAD-WISE TOTAL				8302.00
08 2041 (A) 00 001 02 01 13 O.E.	28	983	05327	930.00
08 Transport				
2041 Taxes on Vehicles				930.00
001 Direction and Administration				
02 Strengthening of Transport Department				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				930.00
08 2041 (A) 00 101 01 01 01 Salaries	06	912	00613	9331.00

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08 2041 00 101 01 01 01 Salaries				
08 Transport				
2041 Taxes on Vehicles				9331.00
101 Collection Charges				
01 Office of the State Transport Authority				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9331.00
03 2052 (B) 00 090 03 01 13 O.E.	22	21	04148	874.00
03 Council of Minister				
2052 Secretariat - General Services				874.00
090 Secretariat				
03 Streng.of the Council of Ministers				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				874.00
09 2052 (A) 00 090 01 01 01 Salaries	05	86	00406	6031.00
09 Secretariat				
2052 Secretariat - General Services				6031.00
090 Secretariat				
01 Chief Secretariat	12	87	01787	5482.00
01 Puducherry Region[NON-PLAN]				5482.00
HEAD-WISE TOTAL				11513.00
09 2052 (A) 00 090 01 01 13 O.E.	21	89	03824	568.00
09 Secretariat				
2052 Secretariat - General Services				568.00
090 Secretariat				
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				568.00
10 2053 (A) 00 911 02 00 00	07	9	00772	514.00
10 District Administration				
2053 District Administration				514.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]	12	10	01652	23.00
				23.00
HEAD-WISE TOTAL				537.00
11 2054 (A) 00 095 01 01 01 Salaries	07	32	00747	246.00
11 Treasury and Accts Admn				
2054 Treasury and Accounts Administration				246.00
095 Directorate of Accounts and Treasuries				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				246.00
12 2055 (A) 00 115 01 01 22 Arms & Ammun	01	3170	00004	18.00

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12 2055 00 115 01 01 22 Arms & Ammun				
12 Police				
2055 Police				18.00
115 Modernisation of Police Force				
01 Modernisation of Police Force				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				18.00
13 2056 (A) 00 101 02 01 13 O.E.	08	29	01186	15638.00
13 Jail				
2056 Jails				15638.00
101 Jails				
02 Improvement to Jail				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				15638.00
16 2059 (A) 80 001 02 01 13 O.E.	21	6	03828	619.00
16 Public Works				
2059 Public Works				619.00
80 A General				
001 Direction and Administration				
02 Execution				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				619.00
16 2059 (A) 80 001 02 01 34 Schol.& Stip	04	9	00177	735.00
16 Public Works				
2059 Public Works				735.00
80 A General				
001 Direction and Administration				
02 Execution				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				735.00
08 2070 (B) 00 114 01 01 01 Salaries	25	49	04594	1660.00
08 Transport				
2070 Other Administrative Services				1660.00
114 Purchase&Maintenanceof Transport Vehicle				
01 Government Automobile Workshop				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1660.00
12 2070 (B) 00 107 01 01 01 Salaries	05	321	00390	3454.00
12 Police				
2070 Other Administrative Services				3454.00
107 Home Guards				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3454.00
12 2070 (B) 00 108 03 01 01 Salaries	29	67	05856	4927.00

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12 2070 00 108 03 01 01 Salaries				
12 Police				
2070 Other Administrative Services				4927.00
108 Fire Protection and Control				
03 Protection and Control				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4927.00
12 2070 (B) 00 108 04 01 01 Salaries	07	63	00800	1142.00
12 Police		64	00801	1142.00
2070 Other Administrative Services				
108 Fire Protection and Control				2284.00
04 Protection and Control				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2284.00
15 2071 (A) 01 101 01 07 04 Pensionary C	13	BA402	02172	19779.00
15 Retirement Benefits				
2071 Pension and other retirement				19779.00
01 A Civil				
101 Superannuation and Retirement a	21	1105	03868	2866.00
01 Superannuation and Retirement a		1112	03875	3025.00
07 All Regions[NON-PLAN]				5891.00
HEAD-WISE TOTAL				25670.00
15 2071 (A) 01 105 01 07 04 Pensionary C	25	8	04602	2242.00
15 Retirement Benefits				
2071 Pension and other retirement				2242.00
01 A Civil				
105 Family Pensions				
01 Family Pensions				
07 All Regions[NON-PLAN]				
HEAD-WISE TOTAL				2242.00
15 2071 (A) 01 117 01 07 04 Pensionary C	04	51	00196	2031.00
15 Retirement Benefits				
2071 Pension and other retirement				2031.00
01 A Civil				
117 New Pension Scheme	09	DA8611	01329	2237.00
01 Govt.contribn to N.P.S.		DA8604	01359	8863.00
07 All Regions[NON-PLAN]				11100.00
	12	1054	01693	478.00
		1035	01757	3025.00

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15 2071 01 117 01 07 04 Pensionary C				3503.00
	14	1134	02286	465.00
		1136	02324	2936.00
				3401.00
	21	118	03817	477.00
				477.00
	29	82	05745	256.00
		80	05764	564.00
		60	05807	2031.00
		78	05810	2033.00
		76	05836	3583.00
		DA8636	05959	11140.00
				19607.00
HEAD-WISE TOTAL				40119.00
19 2075 (C) 00 800 01 01 13 O.E.		83	05939	41279.00
19 Inform and Publicity				41279.00
2075 Miscellaneous General Services				41279.00
800 Other expenditure				41279.00
01 Expr. on Spl. Ceremonial Occasions				41279.00
01 Puducherry Region[NON-PLAN]				41279.00
HEAD-WISE TOTAL				41279.00
17 2202 (A) 01 101 01 01 01 Salaries	01	50	00086	43510.00
17 Education				43510.00
2202 General Education				43510.00
01 A Elementary Education				43510.00
101 Government Primary Schools	08	31	01191	19770.00
01 Boys and Girls Primary Schools				19770.00
01 Puducherry Region[NON-PLAN]				19770.00
	11	19	01567	25161.00
				25161.00
HEAD-WISE TOTAL				88441.00
17 2202 (A) 01 800 01 01 01 Salaries	07	25	00920	12040.00
17 Education				12040.00
2202 General Education				12040.00
01 A Elementary Education				12040.00
800 Other expenditure	28	75	05417	7154.00

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17 2202 01 800 01 01 01 Salaries				
01 Universalism of Ele.Edn.for age-gp 6-14				
01 Puducherry Region[PLAN]				7154.00
HEAD-WISE TOTAL				19194.00
17 2202 (A) 01 800 01 01 02 Wages	07	141	00802	1184.00
17 Education				
2202 General Education				1184.00
01 A Elementary Education				
800 Other expenditure	18	8	02632	2752.00
01 Universalism of Ele.Edn.for age-gp 6-14				
01 Puducherry Region[PLAN]				2752.00
HEAD-WISE TOTAL				3936.00
17 2202 (A) 01 800 01 01 50 O. C.	05	135	00436	21415.00
17 Education				
2202 General Education				21415.00
01 A Elementary Education				
800 Other expenditure				
01 Universalism of Ele.Edn.for age-gp 6-14				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				21415.00
17 2202 (A) 02 101 01 01 01 Salaries	12	105	01886	42740.00
17 Education				
2202 General Education				42740.00
02 A Secondary Education				
101 Inspection				
01 Office of the Chief Educational Officer				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				42740.00
17 2202 (A) 02 101 03 01 01 Salaries	05	24	00393	4385.00
17 Education				
2202 General Education				4385.00
02 A Secondary Education				
101 Inspection				
03 O/o the Deputy Inspector of Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4385.00
17 2202 (A) 02 109 04 01 01 Salaries	08	8	01084	350.00
17 Education				
2202 General Education				350.00
02 A Secondary Education				
109 Government Secondary Schools	12	8	01881	38429.00

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17 2202 02 109 04 01 01 Salaries				
04 Boys and Girls Secondary Schools				
01 Puducherry Region[NON-PLAN]				38429.00
	21	71	03946	8461.00
				8461.00
HEAD-WISE TOTAL				47240.00
17 2202 (A) 02 110 01 01 04 Pensionary C	05	56	00399	5113.00
17 Education		55	00459	97061.00
2202 General Education				
02 A Secondary Education				102174.00
110 Asst.to Non-Govt. high Schoold				
01 Assistance to Non-Govt High Sch	11	60	01578	86324.00
01 Puducherry Region[NON-PLAN]		57	01586	166479.00
				252803.00
	12	61	01865	26262.00
		64	01929	156844.00
		65	01930	158809.00
		63	01939	236271.00
				578186.00
	13	67	02218	167133.00
				167133.00
	21	69	03995	40885.00
		70	03997	44015.00
				84900.00
HEAD-WISE TOTAL				1185196.00
17 2202 (A) 02 110 01 01 36 GRANT-IN-AID	05	132	00306	24.00
17 Education		130	00311	31.00
2202 General Education		131	00326	123.00
02 A Secondary Education		133	00476	219718.00
110 Asst.to Non-Govt. high Schoold		134	00479	264352.00
01 Assistance to Non-Govt High Sch		138	00484	298754.00
01 Puducherry Region[NON-PLAN]				783002.00
	07	139	00993	127644.00
		140	01005	192068.00



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17 2202 02 110 01 01 36 GRANT-IN-AID				319712.00
	08	33	01106	974.00
		137	01174	7706.00
		136	01251	401252.00
				409932.00
	11	58	01422	19.00
				19.00
	12	62	01768	3580.00
				3580.00
	13	146	01986	8.00
		66	02030	540.00
		147	02195	56979.00
				57527.00
	14	34	02456	259772.00
				259772.00
	18	36	02849	117137.00
		35	02874	206168.00
				323305.00
	20	68	03588	64122.00
				64122.00
	21	28	03990	32453.00
				32453.00
	26	72	04949	8105.00
		73	05015	60917.00
				69022.00
	27	154	05187	30460.00
		153	05194	66799.00
	151	05199	100852.00	
	152	05200	104038.00	
			302149.00	
28	77	05321	734.00	

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17 2202 02 110 01 01 36 GRANT-IN-AID				
		76	05478	25133.00
		78	05500	41022.00
		74	05509	46639.00
				113528.00
HEAD-WISE TOTAL				2738123.00
17 2202 (A) 02 110 02 01 36 GRANT-IN-AID	01	17	00079	36520.00
17 Education				36520.00
2202 General Education				36520.00
02 A Secondary Education				
110 Asst.to Non-Govt. high Schoolds				
02 Assistance to Non-Govt Sec Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				36520.00
17 2202 (A) 03 103 01 01 02 Wages	08	101	01107	1000.00
17 Education				1000.00
2202 General Education				1000.00
03 A University and Higher Education				
103 Government Colleges and Institutes				
01 Kanchi Mamunivar Centre for P.G.Studies				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1000.00
17 2202 (A) 03 103 10 01 01 Salaries	05	21	00438	23081.00
17 Education				23081.00
2202 General Education				23081.00
03 A University and Higher Education				
103 Government Colleges and Institutes				
10 Development of Tagore Arts College				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				23081.00
17 2202 (A) 80 001 01 01 01 Salaries	07	142	00846	3040.00
17 Education				3040.00
2202 General Education				3040.00
80 A General				
001 Direction and Administration	13	145	02076	3454.00
01 Directorate of Education				3454.00
01 Puducherry Region[NON-PLAN]				3454.00
HEAD-WISE TOTAL				6494.00
17 2202 (A) 80 911 01 00 00	25	56	04581	1000.00

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17 2202 80 911 01 00 00				
17 Education		56	04582	1000.00
2202 General Education				
80 A General				2000.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				2000.00
17 2203 (B) 00 105 01 01 01				
17 Education				
2203 Technical Education				7506.00
105 Polytechnics				
01 Motilal Nehru Government Polytechnic				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7506.00
17 2203 (B) 00 105 05 01 01				
17 Education				
2203 Technical Education				21246.00
105 Polytechnics				
05 Settg up ofDte.o Tech Edn&Hr(Co				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				21546.00
17 2203 (B) 00 105 05 01 50				
17 Education				
2203 Technical Education				2599.00
105 Polytechnics				
05 Settg up ofDte.o Tech Edn&Hr(College)Edn				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2599.00
17 2204 (C) 00 102 01 01 01				
17 Education				
2204 Sports and Youth Welfare				4385.00
102 Youth Welfare Programmes for students				
01 National Cadet Corps				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4385.00
17 2204 (C) 00 102 01 01 20				
17 Education				
2204 Sports and Youth Welfare				1818.00
102 Youth Welfare Programmes for students				
01 National Cadet Corps				
HEAD-WISE TOTAL				528.00

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17 2204 00 102 01 01 20	Other Admv.E				
01 Puducherry Region[NON-PLAN]			33	01470	1148.00
					1676.00
		29	38	05952	61656.00
					61656.00
<b>HEAD-WISE</b>	<b>TOTAL</b>				<b>65150.00</b>
17 2204 (C) 00 102 06 01 01	Salaries	08	8	01153	4698.00
17 Education					
2204 Sports and Youth Welfare					4698.00
102 Youth Welfare Programmes for students					
06 Admn's Matching Contribn for N.S.S.					
01 Puducherry Region[PLAN]					
<b>HEAD-WISE</b>	<b>TOTAL</b>				<b>4698.00</b>
17 2205 (D) 00 104 01 01 11	Domestic T.E	29	112	05737	200.00
17 Education					
2205 Art and Culture					200.00
104 Archives					
01 Pondicherry Archives					
01 Puducherry Region[NON-PLAN]					
<b>HEAD-WISE</b>	<b>TOTAL</b>				<b>200.00</b>
17 2205 (D) 00 105 01 01 01	Salaries	07	103	00832	2303.00
17 Education					
2205 Art and Culture					2303.00
105 Public Libraries					
01 Public Library - Romain Rolland					
01 Puducherry Region[NON-PLAN]					
<b>HEAD-WISE</b>	<b>TOTAL</b>				<b>2303.00</b>
18 2210 (A) 01 001 01 01 01	Salaries		3	00904	7998.00
18 Medical					
2210 Medical and Public Health					7998.00
01 A Urban Health Services - Allopathy					
001 Direction and Administration					
01 Dte.of Health&Family Welfare Services					
01 Puducherry Region[NON-PLAN]					
<b>HEAD-WISE</b>	<b>TOTAL</b>				<b>7998.00</b>
18 2210 (A) 01 110 01 01 50	O. C.		72	00857	3719.00
18 Medical			74	00929	13400.00

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18 2210 01 110 01 01 50 O. C.				
2210 Medical and Public Health				
01 A Urban Health Services - Allopathy				17119.00
110 Hospitals and Dispensaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				17119.00
18 2210 (A) 01 110 02 01 01 Salaries	12	170	01783	5000.00
18 Medical				
2210 Medical and Public Health				5000.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
02 R.G.G.Women& Children Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5000.00
18 2210 (A) 01 110 04 01 01 Salaries	13	29	02128	6696.00
18 Medical				
2210 Medical and Public Health				6696.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
04 Govt.Hospital f Chest Diseases,Gorimedu				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6696.00
18 2210 (A) 01 110 04 01 21 Supplies & M	29	30	05756	473.50
18 Medical				
2210 Medical and Public Health				473.50
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
04 Govt.Hospital f Chest Diseases,Gorimedu				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				473.50
18 2210 (A) 01 110 13 01 34 Schol.& Stip	07	73	01001	158526.00
18 Medical				
2210 Medical and Public Health				158526.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
13 Improvements to General Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				158526.00
18 2210 (A) 01 110 14 01 21 Supplies & M	05	164	00346	678.00
18 Medical				
2210 Medical and Public Health				678.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
14 Improvemts to R.G.G.Women&Child Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				678.00
18 2210 (A) 01 911 02 00 00	19	174	03014	2446.00

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18 2210 01 911 02 00 00 18 Medical 2210 Medical and Public Health 01 A Urban Health Services - Allopathy 911 Deduct Recoveries 00 DEDUCT RECOVERIES[NON-PLAN]				2446.00
HEAD-WISE TOTAL				2446.00
18 2210 (A) 06 101 12 01 01 Salaries 18 Medical 2210 Medical and Public Health 06 A Public Health 101 Prevention and Control of Disea 12 Leprosy Control Programme 01 Puducherry Region[NON-PLAN]	25	2	04678	8499.00
				8499.00
	28	3	05436	10072.00
				10072.00
HEAD-WISE TOTAL				18571.00
18 2210 (A) 06 107 01 01 13 O.E. 18 Medical 2210 Medical and Public Health 06 A Public Health 107 Public Health Laboratories 01 Public Health Laboratory 01 Puducherry Region[NON-PLAN]	22	24	04145	726.00
				726.00
HEAD-WISE TOTAL				726.00
18 2211 (B) 00 001 01 01 01 Salaries 18 Medical 2211 Family Welfare 001 Direction and Administration 01 Direction and Administration (CSS) 01 Puducherry Region[C.S.S]	14	34	02384	16086.00
				16086.00
HEAD-WISE TOTAL				16086.00
16 2215 (B) 02 001 01 01 01 Salaries 16 Public Works 2215 Water Supply and Sanitation 02 B Sewerage and Sanitation 001 Direction and Administration 01 Establishment 01 Puducherry Region[NON-PLAN]	07	285	00861	3842.00
				3842.00
HEAD-WISE TOTAL				3842.00
10 2217 (D) 80 001 01 01 13 O.E. 10 District Administration 2217 Urban Development 80 D General 001 Direction and Administration 01 Municipal Administration 01 Puducherry Region[NON-PLAN]	28	22	05325	871.00
				871.00
HEAD-WISE TOTAL				871.00
19 2220 (A) 60 001 01 01 01 Salaries	26	82	04964	10485.00

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19 2220 60 001 01 01 01                      Salaries				
19    Inform and Publicity				
2220 Information and Publicity				10485.00
60    A    Others				
001  Direction and Administration				
01    Directorate of Information and Publicity				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				10485.00
21 2225 (A) 01 789 23 01 34                      Schol.& Stip	19	57	03020	3000.00
21    Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				3000.00
01    A    Welfare of Scheduled Castes				
789   SCP for scheduled castes				
23    Implementation of Welfare Sch to SC stud				
01    Puducherry Region[PLAN]				
HEAD-WISE              TOTAL				3000.00
21 2225 (A) 01 911 01 00 00		58	03148	50000.00
21    Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				50000.00
01    A    Welfare of Scheduled Castes				
911   Deduct Recoveries				
00    DEDUCT RECOVERIES[PLAN]				
HEAD-WISE              TOTAL				50000.00
04 2230 (C) 01 101 02 01 01                      Salaries	05	1	00417	8104.00
04    Admimistration of Justice				
2230 Labour and Employment				8104.00
01    C    Labour				
101   Industrial Relations				
02    Labour Court				
01    Puducherry Region[PLAN]				
HEAD-WISE              TOTAL				8104.00
20 2230 (A) 03 101 01 01 13                      O.E.	08	59	01105	853.00
20    Labour and Employment				
2230 Labour and Employment				853.00
03    A    Training				
101   Industrial Training Institutes				
01    Industrial Training Institute for Men				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				853.00
20 2230 (A) 03 102 01 01 01                      Salaries	26	24	04899	4330.00
20    Labour and Employment				
2230 Labour and Employment				4330.00
03    A    Training				
102   Apprenticeship Training				
01    Apprenticeship Training				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				4330.00
20 2230 (A) 03 102 02 01 13                      O.E.		25	04859	750.00

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20 2230 03 102 02 01 13 O.E.				
20 Labour and Employment				
2230 Labour and Employment				750.00
03 A Training				
102 Apprenticeship Training				
02 Apprenticeship Training Scheme				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				750.00
21 2235 (B) 02 101 08 01 50 O. C.	20	27	03331	2288.00
21 Social Welfare				
2235 Social Security and Welfare				2288.00
02 B Social Welfare				
101 Welfare of handicapped				
08 Welfare Programmes for disabled persons				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2288.00
21 2235 (B) 02 101 10 01 01 Salaries	08	11	01133	1727.00
21 Social Welfare				
2235 Social Security and Welfare				1727.00
02 B Social Welfare				
101 Welfare of handicapped				
10 Home for the Blind				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1727.00
21 2235 (B) 02 101 12 01 50 O. C.	26	29	04978	17500.00
21 Social Welfare		29	05004	43400.00
2235 Social Security and Welfare		28	05026	78100.00
02 B Social Welfare				
101 Welfare of handicapped				139000.00
12 Payment of fin assi to disabled persons				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				139000.00
21 2235 (B) 02 102 03 01 01 Salaries	05	30	00335	300.00
21 Social Welfare				
2235 Social Security and Welfare				300.00
02 B Social Welfare				
102 Child Welfare				
03 Dte. of Women & Child Development				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				300.00
21 2235 (B) 02 104 03 01 50 O. C.	06	19	00695	657000.00



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21 2235 02 104 03 01 50 O. C.				
21 Social Welfare				
2235 Social Security and Welfare				657000.00
02 B Social Welfare				
104 Welfare of aged infirm and dest	26	20	05006	44000.00
03 Old age and widow pension				
01 Puducherry Region[PLAN]				44000.00
HEAD-WISE TOTAL				701000.00
06 2245 (F) 02 911 02 00 00	20	23	03220	70.00
06 Revenue and Food				
2245 Relief on Account of Natural Calamities				70.00
02 F Floods Cyclones etc.				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				70.00
10 2250 (E) 00 911 01 00 00	18	45	02824	75000.00
10 District Administration				
2250 Other Social Services				75000.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]	19	46	03131	20000.00
				20000.00
HEAD-WISE TOTAL				95000.00
10 2250 (E) 00 912 01 00 00	06	43	00595	5000.00
10 District Administration				
2250 Other Social Services				5000.00
912 Deduct Amount recovered from Temples				
01 Ded.amount recovered from templ	11	44	01507	5000.00
00 [NON-PLAN]				5000.00
	19	47	03027	4000.00
				4000.00
	28	48	05364	3000.00
				3000.00
HEAD-WISE TOTAL				17000.00
24 2401 (A) 00 109 03 01 01 Salaries	18	64	02650	3454.00

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24 2401 00 109 03 01 01 Salaries				
24 Agriculture		65	02746	12821.00
2401 Crop Husbandry				
109 Extension and Farmers' Training				16275.00
03 Integrated Extn Proj u Trg&Visi sym-I&II				
01 Puducherry Region[NON-PLAN]	29	70	05861	5443.00
				5443.00
HEAD-WISE TOTAL				21718.00
24 2401 (A) 00 119 01 01 50 O. C.	12	57	01960	530000.00
24 Agriculture				
2401 Crop Husbandry				530000.00
119 Horticulture and Vegetable Crops				
01 Integated Sch.f Dev.of Horticul	26	60	04898	4320.00
01 Puducherry Region[PLAN]				4320.00
HEAD-WISE TOTAL				534320.00
24 2402 (B) 00 001 01 01 02 Wages	25	23	04574	688.00
24 Agriculture				
2402 Soil and Water Conservation				688.00
001 Direction and Administration				
01 Soil and Input Analysis				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				688.00
25 2403 (A) 00 001 05 01 01 Salaries	21	58	03880	3454.00
25 Animal Husbandry				
2403 Animal Husbandry				3454.00
001 Direction and Administration				
05 AH,Admn Extn,Edn,Trg,Publicity&Monitorg				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3454.00
26 2405 (A) 00 001 01 01 13 O.E.	19	24	02956	264.00
26 Fisheries				
2405 Fisheries				264.00
001 Direction and Administration				
01 Fisheries Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				264.00
24 2406 (C) 01 102 01 01 02 Wages	21	8	03789	60.00

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24 2406 01 102 01 01 02                      Wages				
24    Agriculture				
2406 Forestry and Wildlife				60.00
01    C    Forestry				
102   Social and Farm Forestry				
01    Social Forestry				
01    Puducherry Region[PLAN]				
HEAD-WISE              TOTAL				60.00
24 2406 (C) 01 911 01 00 00	19	4	02968	500.00
24    Agriculture				
2406 Forestry and Wildlife				500.00
01    C    Forestry				
911   Deduct Recoveries				
00    DEDUCT RECOVERIES[PLAN]				
HEAD-WISE              TOTAL				500.00
10 2575 (G) 60 911 01 00 00	29	38	06019	452585.00
10    District Administration				
2575 Other Special Area Programmes				452585.00
60    G    Others				
911   Deduct Recoveries				
00    DEDUCT RECOVERIES[PLAN]				
HEAD-WISE              TOTAL				452585.00
29 2801 (A) 05 001 02 01 01                      Salaries	06	8	00585	3837.00
29    Electricity				
2801 Power				3837.00
05    A    Transmission and Distribution				
001   Direction and Administration				
02    Executive Establishment				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				3837.00
29 2801 (A) 05 001 02 01 11                      Domestic T.E	08	20	01070	165.00
29    Electricity				
2801 Power				165.00
05    A    Transmission and Distribution				
001   Direction and Administration	18	29	02545	199.00
02    Executive Establishment				
01    Puducherry Region[NON-PLAN]				199.00
	20	9	03289	1238.00
				1238.00
	27	0	05085	28.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
29 2801 05 001 02 01 11 Domestic T.E				
				28.00
	29	15	05805	2020.00
				2020.00
HEAD-WISE TOTAL				3650.00
29 2801 (A) 05 001 02 01 13 O.E.	25	587	04601	2066.00
29 Electricity				
2801 Power				2066.00
05 A Transmission and Distribution				
001 Direction and Administration				
02 Executive Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2066.00
28 2851 (A) 00 001 01 01 01 Salaries	01	25	00032	2341.00
28 Industries				
2851 Village and Small Industries				2341.00
001 Direction and Administration				
01 Office of the Director of Industries				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2341.00
28 2851 (A) 00 001 03 01 13 O.E.	26	50	04858	720.00
28 Industries				
2851 Village and Small Industries				720.00
001 Direction and Administration				
03 District Industries Centre				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				720.00
28 2851 (A) 00 003 01 01 34 Schol.& Stip	21	49	03953	8969.00
28 Industries				
2851 Village and Small Industries				8969.00
003 Training				
01 Training				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				8969.00
28 2851 (A) 00 003 01 01 50 O. C.		47	03835	1200.00
28 Industries				
2851 Village and Small Industries				1200.00
003 Training				
01 Training				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1200.00
28 2851 (A) 00 104 01 01 34 Schol.& Stip		46	03978	22500.00

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28 2851 00 104 01 01 34 Schol.& Stip				
28 Industries				
2851 Village and Small Industries				22500.00
104 Handicraft Industries				
01 Development of Handicrafts				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				22500.00
28 2851 (A) 00 106 01 01 34 Schol.& Stip		45	03895	4645.00
28 Industries				
2851 Village and Small Industries				4645.00
106 Coir Industries				
01 Development of Coir Industries				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				4645.00
28 2851 (A) 00 789 01 01 50 O. C.		48	03838	1364.00
28 Industries				
2851 Village and Small Industries				1364.00
789 SCP for scheduled castes				
01 Training				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1364.00
09 3451 (C) 00 090 03 01 13 O.E.		19	03822	535.00
09 Secretariat				
3451 Secretariat Economic Services				535.00
090 Secretariat				
03 State Planning Machinery				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				535.00
19 3452 (D) 80 104 07 01 50 O. C.	14	33	02348	5690.00
19 Inform and Publicity				
3452 Tourism				5690.00
80 D General				
104 Promotion and Publicity	27	37	05119	1158.00
07 Tourism Promotional Activities		36	05135	3795.00
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				4953.00
HEAD-WISE TOTAL				10643.00
19 3452 (D) 80 911 01 00 00		34	05114	958.00
19 Inform and Publicity		38	05167	7000.00
3452 Tourism		35	05188	32805.00

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Head of Account		Dt.	Cl.No.	Ty.No.	Amount
19 3452 80 911 01 00 00					
80 D General					
911 Deduct Recoveries					40763.00
00 DEDUCT RECOVRIES[PLAN]					
HEAD-WISE	TOTAL				40763.00
23 3454 (A) 02 800 10 01 50	O. C.	13	59	02175	28319.00
23 Statistics					
3454 Survey and Statistics					28319.00
02 A Surveys and Statistics					
800 Other expenditure					
10 India Statistical Strengtheng Pojec(CSS)					
01 Puducherry Region[C.S.S]					
HEAD-WISE	TOTAL				28319.00
06 3456 (H) 00 800 03 01 50	O. C.	29	75	05915	16068.00
06 Revenue and Food					
3456 Civil Supplies					16068.00
800 Other Expenditure					
03 Consumer Awareness Programmes (CSS)					
01 Puducherry Region[C.S.S]					
HEAD-WISE	TOTAL				16068.00
06 3475 (I) 00 106 01 01 01	Salaries	07	177	00828	2015.00
06 Revenue and Food					
3475 Other General Economic Services					2015.00
106 Regulation of Weights and Measures					
01 Maintenance of Mobile Laboratory					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				2015.00
16 4215 (BB) 02 001 01 01 01	Salaries	21	287	03959	9559.00
16 Public Works					
4215 Capital Outlay on Water Supply and Sanitatio					9559.00
02 BB Sewerage and Sanitation					
001 Direction and Administration		25	300	04578	793.00
01 Executive Establishments				04732	16603.00
01 Puducherry Region[PLAN]				04737	20610.00
					38006.00
HEAD-WISE	TOTAL				47565.00
29 4801 (AA) 05 800 48 01 11	Domestic T.E	19	179	02947	166.00
29 Electricity					
4801 Capital Outlay on Power Projects					166.00
05 AA Transmission and Distribution					
800 Other expenditure					
48 Erect/Estt/Upgrad/Prov.of 230 Kv & 110 K					
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				166.00
29 4801 (AA) 05 913 01 00 00		05	120	00380	2659.00

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29 4801 05 913 01 00 00				
29 Electricity		116	00388	3310.00
4801 Capital Outlay on Power Project		118	00407	6220.00
05 AA Transmission and Distributi		114	00432	19378.00
913 Deduct Recoveries to Suspense Stock				-----
01 Deduct Recoveries cr to suspense stock				31567.00
00 [NON-PLAN]				-----
	13	129	02071	3019.00
				-----
				3019.00
				-----
	28	134	05350	2248.00
				-----
				2248.00
				-----
HEAD-WISE TOTAL				36834.00
00 8658 00 101 20 00 00	19	BA401	03199	2206802.00
8658 Suspense Accounts.				-----
101 Pay Accounts Office Suspense				2206802.00
20 PAO,Min.of Ship&trans,MORTH[N.H.],B'lore				-----
HEAD-WISE TOTAL				2206802.00
00 8658 00 101 51 00 00	11	BA400	01620	455000.00
8658 Suspense Accounts.				-----
101 Pay Accounts Office Suspense				455000.00
51 PAO,RPAO,CISF (MHA), RANCHI				-----
HEAD-WISE TOTAL				455000.00
GRAND TOTAL				----- >>>>>> 9717238.50