

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

STATE DEBIT

Account Month: AUGUST, 2012

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
01 2011 (A) 02 103 01 01 13 O.E.	03	9	00675	106500.00
01 Legislative Assembly				106500.00
2011 Union Territory Legislatures				
02 A Union Territory Legislatures				
103 Legislative Secretariat				
01 Legislative Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				106500.00
02 2012 (A) 03 090 01 01 01 Salaries	27	14	04439	9052.00
02 Administrator				9052.00
2012 Administrator of Union Territories				
03 A Administrator of Union Territories				
090 Secretariat				
01 Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				9052.00
02 2012 (A) 03 090 01 01 13 O.E.	28	15	05059	850.00
02 Administrator				850.00
2012 Administrator of Union Territories				
03 A Administrator of Union Territories				
090 Secretariat				
01 Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				850.00
03 2013 (A) 00 800 01 01 13 O.E.	24	17	03800	443.00
03 Council of Minister				443.00
2013 Council of Ministers				
800 Other Expenditure				
01 O/o the Chief Minister&other Ministers				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				443.00
04 2014 (A) 00 105 01 01 01 Salaries	06	23	00911	5088.00
04 Administration of Justice				5088.00
2014 Administration of Justice				
105 Civil and Session Courts				
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5088.00
04 2014 (A) 00 105 01 01 13 O.E.	13	25	02015	763.00
04 Administration of Justice				763.00
2014 Administration of Justice				
105 Civil and Session Courts				
01 District Headquarters Court	29	26	05331	1482.00



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09	2052	00 090 01 01 13	O.E.				
09		Secretariat					
2052		Secretariat - General Services					542.00
090		Secretariat					
01		Chief Secretariat					
01		Puducherry Region[NON-PLAN]					
	HEAD-WISE	TOTAL					542.00
10	2053 (A)	00 101 01 01 01	Salaries	31	29	06229	6628.00
10		District Administration					
2053		District Administration					6628.00
101		Commissioners					
01		Office of the District Magistrate					
01		Puducherry Region[NON-PLAN]					
	HEAD-WISE	TOTAL					6628.00
11	2054 (A)	00 095 01 01 01	Salaries	08	17	01349	300.00
11		Treasury and Accts Admn					
2054		Treasury and Accounts Administration					300.00
095		Directorate of Accounts and Treasuries					
01		Establishment					
01		Puducherry Region[NON-PLAN]					
	HEAD-WISE	TOTAL					300.00
12	2055 (A)	00 001 01 01 13	O.E.	30	211	05723	740.00
12		Police					
2055		Police					740.00
001		Direction and Administration					
01		Office of the Director General of Police					
01		Puducherry Region[NON-PLAN]					
	HEAD-WISE	TOTAL					740.00
12	2055 (A)	00 109 01 01 01	Salaries	28	209	05081	2230.00
12		Police					
2055		Police					2230.00
109		District Police					
01		Establishment					
01		Puducherry Region[NON-PLAN]					
	HEAD-WISE	TOTAL					2230.00
14	2058 (A)	00 103 01 01 02	Wages	31	13	06200	2528.00
14		Stationery and Printing					
2058		Stationery and Printing					2528.00
103		Government Presses					
01		Government Presses					
01		Puducherry Region[NON-PLAN]					
	HEAD-WISE	TOTAL					2528.00
16	2059 (A)	80 001 01 01 01	Salaries	02	151	00379	67015.00

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16 2059 80 001 01 01 01                      Salaries				
16    Public Works				
2059 Public Works				67015.00
80    A    General				
001 Direction and Administration	03	18	00476	300.00
01    Direction				
01    Puducherry Region[NON-PLAN]				300.00
	29	94	05294	300.00
				300.00
HEAD-WISE              TOTAL				67615.00
16 2059 (A) 80 001 02 01 01                      Salaries	02	6	00354	18648.00
16    Public Works				
2059 Public Works				18648.00
80    A    General				
001 Direction and Administration	24	49	03917	10638.00
02    Execution				
01    Puducherry Region[NON-PLAN]				10638.00
HEAD-WISE              TOTAL				29286.00
16 2059 (A) 80 001 02 01 13                      O.E.	21	5	03098	432.00
16    Public Works				
2059 Public Works				432.00
80    A    General				
001 Direction and Administration				
02    Execution				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				432.00
08 2070 (B) 00 114 01 01 34                      Schol.& Stip	08	753	01370	2285.00
08    Transport				
2070 Other Administrative Services				2285.00
114 Purchase&maintenance of transpor vehicle				
01    Government Automobile Workshop				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				2285.00
12 2070 (B) 00 108 03 01 13                      O.E.	21	61	03086	180.00
12    Police				
2070 Other Administrative Services				180.00
108 Fire Protection and Control				
03    Protection and Control				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				180.00
15 2071 (A) 01 101 01 07 04                      Pensionary C	14	B&A 23	02391	15000.00

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15 2071 01 101 01 07 04 Pensionary C				
15 Retirement Benefits				
2071 Pension and other retirement				15000.00
01 A Civil				
101 Superannuation and Retirement a	27	BA235	04389	5950.00
01 Superannuation and Retirement a		BA236	04472	11900.00
07 All Regions[NON-PLAN]		BA234	04544	25842.00
				43692.00
HEAD-WISE TOTAL				58692.00
15 2071 (A) 01 117 01 07 04 Pensionary C	02	43	00290	1667.00
15 Retirement Benefits				
2071 Pension and other retirement				1667.00
01 A Civil				
117 New Pension Scheme	17	84	02674	3472.00
01 Govt contribution to N.P.S.				
07 All Regions[NON-PLAN]				3472.00
	24	45	03835	1660.00
				1660.00
	28	97	05094	3472.00
				3472.00
HEAD-WISE TOTAL				10271.00
17 2202 (A) 01 101 01 01 01 Salaries	10	15	01805	2775.00
17 Education		31	01835	7484.00
2202 General Education		14	01871	38270.00
01 A Elementary Education				
101 Government Primary Schools				48529.00
01 Boys and Girls Primary Schools				
01 Puducherry Region[NON-PLAN]	24	15	03801	447.00
				447.00
	28	8	05034	342.00
		22	05122	8710.00
				9052.00
HEAD-WISE TOTAL				58028.00
17 2202 (A) 01 800 01 01 01 Salaries	01	21	00151	22758.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
17 2202 01 800 01 01 01 Salaries				
17 Education				
2202 General Education				22758.00
01 A Elementary Education				
800 Other expenditure				
01 Universalin of ele edn fo t age gp6-14				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				22758.00
17 2202 (A) 01 800 01 01 02 Wages	10	14	01853	13904.00
17 Education				
2202 General Education				13904.00
01 A Elementary Education				
800 Other expenditure				
01 Universalin of ele edn fo t age gp6-14				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				13904.00
17 2202 (A) 02 109 02 01 01 Salaries	09	9	01596	16652.00
17 Education				
2202 General Education				16652.00
02 A Secondary Education				
109 Government Secondary Schools				
02 Conversion of Secondary School..HSC....				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				16652.00
17 2202 (A) 02 109 02 01 02 Wages	06	2	00910	5056.00
17 Education				
2202 General Education				5056.00
02 A Secondary Education				
109 Government Secondary Schools				
02 Conversion of Secondary School..HSC....				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				5056.00
17 2202 (A) 02 109 14 01 34 Schol.& Stip	03	3	00485	500.00
17 Education				
2202 General Education				500.00
02 A Secondary Education				
109 Government Secondary Schools				
14 Incentive to all school student 6-12				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				500.00
17 2202 (A) 02 911 02 00 13 O.E.	02	15	00304	3000.00

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17 2202 02 911 02 00 13 O.E.				
17 Education				
2202 General Education				3000.00
02 A Secondary Education				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				3000.00
17 2202 (A) 03 911 01 00 34 Schol.& Stip	14	02	02310	1200.00
17 Education				
2202 General Education				1200.00
03 A University and Higher Education				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				1200.00
17 2202 (A) 03 911 02 00 01 Salaries	28	23	05106	4516.00
17 Education				
2202 General Education				4516.00
03 A University and Higher Education				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				4516.00
17 2202 (A) 80 911 01 00 00	24	5	03819	750.00
17 Education		4	03845	2000.00
2202 General Education				
80 A General				2750.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				2750.00
17 2202 (A) 80 911 02 00 00	06	5	00928	8500.00
17 Education				
2202 General Education				8500.00
80 A General				
911 Deduct Recoveries	08	6	01355	500.00
00 DEDUCT RECOVERIES[NON-PLAN]				500.00
HEAD-WISE TOTAL				9000.00
17 2203 (B) 00 105 05 01 13 O.E.	09	39	01497	679.00
17 Education				
2203 Technical Education				679.00
105 Polytechnics				
05 Setg u o Dte.of TechEdn&Hr (Collegi)Edn				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				679.00
17 2204 (C) 00 101 02 01 50 O. C.	31	15	06307	103550.00

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17 2204 00 101 02 01 50 O. C.				
17 Education				
2204 Sports and Youth Welfare				103550.00
101 Physical Education				
02 Dev of Phycial education activities				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				103550.00
17 2204 (C) 00 102 01 01 20 Other Admv.E	02	60745	00293	1875.00
17 Education				
2204 Sports and Youth Welfare				1875.00
102 Youth Welfare Programmes for students				
01 National Cadet Corps	10	18	01824	5656.00
01 Puducherry Region[NON-PLAN]				5656.00
	31	19	06275	33344.00
				33344.00
HEAD-WISE TOTAL				40875.00
17 2204 (C) 00 102 03 01 20 Other Admv.E	30	4	05752	2667.00
17 Education		3	05810	13214.00
2204 Sports and Youth Welfare				
102 Youth Welfare Programmes for students				15881.00
03 Bharat Scouts and Guides				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				15881.00
17 2205 (D) 00 105 03 01 20 Other Admv.E	24	94	03930	14939.00
17 Education				
2205 Art and Culture				14939.00
105 Public Libraries				
03 Expansion&improvements to R.R.Library				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				14939.00
18 2210 (A) 01 001 01 01 01 Salaries	21	32	03094	352.00
18 Medical		1	03229	15389.00
2210 Medical and Public Health				
01 A Urban Health Services - Allopathy				15741.00
001 Direction and Administration				
01 D.H.F.W.S.	27	105	04207	300.00
01 Puducherry Region[NON-PLAN]				300.00
HEAD-WISE TOTAL				16041.00
18 2210 (A) 01 110 01 01 01 Salaries	07	39	01209	20800.00



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18 2210 01 110 01 01 01 Salaries				
18 Medical				
2210 Medical and Public Health				20800.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries	31	43	06309	106286.00
01 General Hospital				
01 Puducherry Region[NON-PLAN]				106286.00
HEAD-WISE TOTAL				127086.00
18 2210 (A) 01 110 01 01 50 O. C.	07	40	01144	2926.00
18 Medical				
2210 Medical and Public Health				2926.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2926.00
18 2210 (A) 01 110 14 01 50 O. C.	14	103	02252	108.00
18 Medical				
2210 Medical and Public Health				108.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
14 Improv to R.G.G.W. & C. Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				108.00
18 2210 (A) 03 110 02 01 01 Salaries	08	91	01391	11271.00
18 Medical				
2210 Medical and Public Health				11271.00
03 A Rural Health Services - Allopathy				
110 Hospitals and Dispensaries				
02 Strengthening of Rural Dispensaries				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				11271.00
18 2210 (A) 06 101 06 01 01 Salaries	30	3	05765	3593.00
18 Medical				
2210 Medical and Public Health				3593.00
06 A Public Health				
101 Prevention and Control of Diseases				
06 Malaria Eradication Programme				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3593.00
18 2210 (A) 06 101 12 01 01 Salaries	28	02	05108	4579.00

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18 2210 06 101 12 01 01 Salaries				
18 Medical				
2210 Medical and Public Health				4579.00
06 A Public Health				
101 Prevention and Control of Diseases				
12 Leprosy Control Programme				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4579.00
22 2216 (B) 02 911 01 00 00	31	13	06344	228955.00
22 Cooperation				
2216 Housing				228955.00
02 B Urban Housing				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				228955.00
17 2225 (F) 01 911 02 00 00	10	33	01758	200.00
17 Education				
2225 Welfare of Scheduled Castes, Scheduled Tribe				200.00
01 F Welfare of Scheduled Castes				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				200.00
17 2225 (F) 01 911 02 00 34 Schol.& Stip	14	03	02291	750.00
17 Education				
2225 Welfare of Scheduled Castes, Scheduled Tribe				750.00
01 F Welfare of Scheduled Castes				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				750.00
21 2225 (A) 01 789 01 01 50 O. C.	09	54	01524	1908.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				1908.00
01 A Welfare of Scheduled Castes				
789 Special component plan for S.C.				
01 Strg o t Deptt f Welfare of SC & ST				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1908.00
21 2225 (A) 01 911 01 00 00		53	01569	8000.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				8000.00
01 A Welfare of Scheduled Castes				
911 Deduct Recoveries	29	55	05439	20805.00

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21 2225 01 911 01 00 00 00 DEDUCT RECOVERIES[PLAN]				
				20805.00
	31	64	06280	36000.00
				36000.00
HEAD-WISE TOTAL				64805.00
21 2225 (A) 03 911 01 00 00 21 Social Welfare 2225 Welfare of Scheduled Castes, Scheduled Tribe 03 A Welfare of Backward Classes 911 Deduct Recoveries 00 DEDUCT RECOVERIES[PLAN]	07	7	01165	6044.00
				6044.00
HEAD-WISE TOTAL				6044.00
20 2230 (A) 01 001 01 01 01 Salaries 20 Labour and Employment 2230 Labour and Employment 01 A Labour 001 Direction and Administration 01 Office of the Commissioner of Labour 01 Puducherry Region[NON-PLAN]	03	15	00478	382.00
				382.00
HEAD-WISE TOTAL				382.00
20 2230 (A) 01 103 01 01 13 O.E. 20 Labour and Employment 2230 Labour and Employment 01 A Labour 103 General Labour Welfare 01 Strg o enfmt machi&imple of v lab laws 01 Puducherry Region[PLAN]	24	36	03799	421.00
				421.00
HEAD-WISE TOTAL				421.00
20 2230 (A) 01 103 03 01 50 O. C. 20 Labour and Employment 2230 Labour and Employment 01 A Labour 103 General Labour Welfare 03 Expansion of Rural Labour Welfare Centre 01 Puducherry Region[PLAN]	08	3	01345	225.00
				225.00
HEAD-WISE TOTAL				225.00
20 2230 (A) 03 101 02 01 13 O.E.	07	44	01083	483.00

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20 2230 03 101 02 01 13 O.E.				
20 Labour and Employment				
2230 Labour and Employment				483.00
03 A Training				
101 Industrial Training Institutes				
02 Expansion of I.T.I. for Men				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				483.00
20 2230 (A) 03 101 05 01 01 Salaries	31	14	06262	22723.00
20 Labour and Employment				
2230 Labour and Employment				22723.00
03 A Training				
101 Industrial Training Institutes				
05 Industrial Training Institute for Women				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				22723.00
20 2230 (A) 03 101 06 01 34 Schol.& Stip	03	9	00502	875.00
20 Labour and Employment				
2230 Labour and Employment				875.00
03 A Training				
101 Industrial Training Institutes				
06 Expansion of I.T.I. for Women				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				875.00
20 2230 (A) 03 101 06 01 50 O. C.	31	15	06211	3705.00
20 Labour and Employment				
2230 Labour and Employment				3705.00
03 A Training				
101 Industrial Training Institutes				
06 Expansion of I.T.I. for Women				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3705.00
21 2235 (B) 02 101 12 01 50 O. C.	07	19	01216	24500.00
21 Social Welfare		18	01227	35000.00
2235 Social Security and Welfare		17	01245	77000.00
02 B Social Welfare				
101 Welfare of handicapped				136500.00
12 Paymt of fin ass to disabled persons				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				136500.00
21 2235 (B) 02 104 03 01 04 Pensionary C	01	18	00147	20000.00

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21 2235 02 104 03 01 04 Pensionary C				
21 Social Welfare				
2235 Social Security and Welfare				20000.00
02 B Social Welfare				
104 Welfare of aged	03	19	00741	4262400.00
03 Old age and widow pension				
01 Puducherry Region[PLAN]				4262400.00
	27	21	04248	600.00
		20	04842	437000.00
				437600.00
HEAD-WISE TOTAL				4720000.00
21 2235 (B) 02 106 01 01 01 Salaries	03	18	00561	6152.00
21 Social Welfare				
2235 Social Security and Welfare				6152.00
02 B Social Welfare				
106 Correctional Services				
01 Juvenile Home&spl sch f juven delinquent				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6152.00
21 2235 (B) 02 911 02 00 00	07	6	01219	28708.00
21 Social Welfare				
2235 Social Security and Welfare				28708.00
02 B Social Welfare				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				28708.00
10 2250 (E) 00 912 01 00 00	10	180	01839	9234.00
10 District Administration				
2250 Other Social Services				9234.00
912 Deduct amount recovered frm Temples				
01 Deduct amount recovered from Temples				
00 [NON-PLAN]				
HEAD-WISE TOTAL				9234.00
24 2402 (B) 00 001 01 01 01 Salaries	07	16	01057	40.00
24 Agriculture				
2402 Soil and Water Conservation				40.00
001 Direction and Administration				
01 Soil and Input Analysis				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				40.00
25 2403 (A) 00 800 01 01 01 Salaries	24	77	03786	300.00

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25 2403 00 800 01 01 01                      Salaries				
25    Animal Husbandry				
2403 Animal Husbandry				300.00
800    Other Expenditure				
01    Estt of U.T.Veterinary Council(CSS)				
01    Puducherry Region[C.S.S]				
HEAD-WISE              TOTAL				300.00
26 2405 (A) 00 800 04 01 04                      Pensionary C	01	8	00161	36800.00
26    Fisheries				
2405 Fisheries				36800.00
800    Other expenditure				
04    Wel&relf f fm durg lean season&n1 calami				
01    Puducherry Region[PLAN]				
HEAD-WISE              TOTAL				36800.00
24 2406 (C) 01 102 05 01 50                      O. C.	31	13	06202	2750.00
24    Agriculture				
2406 Forestry and Wildlife				2750.00
01    C    Forestry				
102    Social and Farm Forestry				
05    Preservation				
01    Puducherry Region[PLAN]				
HEAD-WISE              TOTAL				2750.00
22 2425 (A) 00 001 01 01 01                      Salaries	29	22	05383	7430.00
22    Cooperation				
2425 Co-operation				7430.00
001    Direction and Administration				
01    Co-operative Department				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				7430.00
24 2435 (E) 01 101 01 01 01                      Salaries	07	15	01169	7155.00
24    Agriculture				
2435 Other Agricultural Programmes				7155.00
01    E    Marketing and quality control				
101    Marketing facilities				
01    Development of Agricultural Marketing				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				7155.00
29 2801 (A) 05 001 01 01 01                      Salaries	30	37	05794	9112.00
29    Electricity				
2801 Power				9112.00
05    A    Transmission and Distribution				
001    Direction and Administration				
01    Direction				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				9112.00
29 2801 (A) 05 001 02 01 01                      Salaries	07	540	01160	5280.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
29 2801 05 001 02 01 01                      Salaries				
29    Electricity				
2801 Power				5280.00
05    A    Transmission and Distribution				
001 Direction and Administration	14	222	02402	19425.00
02    Executive Establishment				
01    Puducherry Region[NON-PLAN]				19425.00
	30	38	05747	2128.00
				2128.00
HEAD-WISE              TOTAL				26833.00
29 2801 (A) 05 001 02 01 11                      Domestic T.E	10	35	01777	690.00
29    Electricity				
2801 Power				690.00
05    A    Transmission and Distribution				
001 Direction and Administration				
02    Executive Establishment				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				690.00
29 2801 (A) 05 001 02 01 13                      O.E.	24	541	03792	335.00
29    Electricity				
2801 Power				335.00
05    A    Transmission and Distribution				
001 Direction and Administration				
02    Executive Establishment				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				335.00
29 2801 (A) 05 001 03 01 11                      Domestic T.E	06	12	00790	21.00
29    Electricity		11	00808	81.00
2801 Power		13	00816	166.00
05    A    Transmission and Distributi		10	00840	565.00
001 Direction and Administration				
03    O/o the Consumer Grievance Redresal Foru				833.00
01    Puducherry Region[NON-PLAN]				
	31	15	06126	156.00
		16	06127	156.00
		14	06128	175.00
				487.00
HEAD-WISE              TOTAL				1320.00
29 2801 (A) 05 800 05 01 01                      Salaries	01	33	00150	21866.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
29 2801 05 800 05 01 01 Salaries				
29 Electricity				
2801 Power				21866.00
05 A Transmission and Distribution				
800 Other expenditure				
05 Settg.up of Std.lab & Trng.of Staff R&D				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				21866.00
29 2801 (A) 05 911 02 00 00	27	764	04556	30594.00
29 Electricity				
2801 Power				30594.00
05 A Transmission and Distribution				
911 Deduct Recoveries	30	797	05709	296.00
00 DEDUCT RECOVERIES[NON-PLAN]				296.00
HEAD-WISE TOTAL				30890.00
30 3051 (A) 02 102 01 01 01 Salaries	27	71	04391	6183.00
30 Ports and Pilotage				
3051 Ports & Light Houses				6183.00
02 A Minor Ports				
102 Port Management				
01 Port Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6183.00
16 3054 (J) 04 911 01 00 00	17	9	02679	5230.00
16 Public Works				
3054 Roads & Bridges				5230.00
04 J District and Other Roads				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				5230.00
16 3054 (J) 80 001 01 01 13 O.E.	28	46	05002	20.00
16 Public Works				
3054 Roads & Bridges				20.00
80 J General				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				20.00
10 3425 (I) 60 800 04 01 13 O.E.	07	4	01138	2649.00



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10 3425 60 800 04 01 13 O.E.				
10 District Administration				
3425 Other Scientific Research				2649.00
60 I Others				
800 Other expenditure				
04 Dept of Env't./State Pollution Control Bd				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2649.00
23 3454 (A) 02 001 01 01 13 O.E.		29	01107	1000.00
23 Statistics				
3454 Survey and Statistics				1000.00
02 A Surveys and Statistics				
001 Direction and Administration				
01 Directorate of Economics and Statistics				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1000.00
16 4215 (BB) 02 001 01 01 01 Salaries	10	173	01811	3960.00
16 Public Works				
4215 Capital Outlay on Water Supply and Sanitatio				3960.00
02 BB Sewerage and Sanitation				
001 Direction and Administration				
01 Executive Establishments				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3960.00
29 4801 (AA) 05 800 46 01 01 Salaries	01	655	00118	8218.00
29 Electricity				
4801 Capital Outlay on Power Projects				8218.00
05 AA Transmission and Distribution				
800 Other expenditure				
46 Extn.& Dev of Power Supp...cons.st.light				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				8218.00
29 4801 (AA) 05 800 48 01 01 Salaries	13	21	02073	9000.00
29 Electricity		22	02082	11814.00
4801 Capital Outlay on Power Projects				
05 AA Transmission and Distribution				20814.00
800 Other expenditure				
48 Erect./Estt./Upgrdn...EHT lines in UT				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				20814.00
29 4801 (AA) 05 913 01 00 00	21	78	03117	1330.00

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29 4801 05 913 01 00 00				
29 Electricity		80	03200	10021.00
4801 Capital Outlay on Power Project		82	03242	18734.00
05 AA Transmission and Distribution				-----
913 Deduct value credited to suspense Stock				30085.00
01 Deduct value cr.to suspense Stock				-----
00 [NON-PLAN]				-----
HEAD-WISE TOTAL				30085.00
30 5051 (AA) 02 901 01 00 00	27	72	04216	360.00
30 Ports and Pilotage				-----
5051 Capital Outlay on Ports & Light Houses				360.00
02 AA Minor Ports				-----
901 Deduct Recoveries				-----
00 DEDUCT RECOVERIES[PLAN]				-----
HEAD-WISE TOTAL				360.00
00 8658 00 101 36 00 00	01	BA231	00178	75000.00
8658 Suspense Accounts.				-----
101 Pay Accounts Office Suspense				75000.00
36 Pay & Accounts Dept. BSF, New Delhi				-----
HEAD-WISE TOTAL				75000.00
GRAND TOTAL				----- >>>>>> -----
				6329484.00