

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

STATE DEBIT

Account Month: JULY, 2012

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
02 2012 (A) 03 090 01 01 13 O.E.	17	11	03099	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
04 2014 (A) 00 105 01 01 01 Salaries	25	22	05258	770.00
04 Administration of Justice				770.00
2014 Administration of Justice				
105 Civil and Session Courts				
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				770.00
04 2014 (A) 00 105 01 01 11 Domestic T.E	11	19	01892	850.00
04 Administration of Justice				850.00
2014 Administration of Justice				
105 Civil and Session Courts				
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				850.00
04 2014 (A) 00 105 01 01 13 O.E.	12	20	02255	1334.00
04 Administration of Justice				1334.00
2014 Administration of Justice				
105 Civil and Session Courts				
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1334.00
04 2014 (A) 00 105 02 01 13 O.E.	16	8	02777	56.00
04 Administration of Justice				56.00
2014 Administration of Justice				
105 Civil and Session Courts				
02 Subordinate Courts	18	9	03679	342.00
01 Puducherry Region[NON-PLAN]				342.00
HEAD-WISE TOTAL				398.00
04 2014 (A) 00 117 01 01 13 O.E.	17	31	03030	9.00
04 Administration of Justice		30	03046	89.00

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04 2014 00 117 01 01 13 O.E.				
2014 Administration of Justice		29	03075	362.00
117 Family Courts				
01 Family Courts				460.00
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				460.00
06 2030 (B) 03 001 01 01 01 Salaries	11	615	01885	749.00
06 Revenue and Food				
2030 Stamps and Registration				749.00
03 B Registration				
001 Direction and Administration				
01 Office of the District Registrar				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				749.00
09 2052 (A) 00 090 01 01 01 Salaries	09	54	01320	932.00
09 Secretariat		56	01442	24496.00
2052 Secretariat - General Services				
090 Secretariat				25428.00
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]	16	62	02778	99.00
				99.00
	17	61	03047	93.00
				93.00
	26	69	05610	565.00
				565.00
HEAD-WISE TOTAL				26185.00
09 2052 (A) 00 090 01 01 11 Domestic T.E	12	60	02352	14100.00
09 Secretariat				
2052 Secretariat - General Services				14100.00
090 Secretariat				
01 Chief Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				14100.00
12 2055 (A) 00 001 01 01 13 O.E.	04	125	00732	65348.00
12 Police				
2055 Police				65348.00
001 Direction and Administration				
01 Office of the Director General of Police				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				65348.00
12 2055 (A) 00 001 01 01 52 M & E	27	0	06056	522474.00

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12 2055 00 001 01 01 52 M & E				
12 Police				
2055 Police				522474.00
001 Direction and Administration				
01 Office of the Director General of Police				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				522474.00
12 2055 (A) 00 108 01 01 01 Salaries	12	142	02318	7128.00
12 Police				
2055 Police				7128.00
108 State Headquarters Police				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7128.00
12 2055 (A) 00 108 01 01 11 Domestic T.E	03	113	00396	6120.00
12 Police				
2055 Police				6120.00
108 State Headquarters Police				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6120.00
12 2055 (A) 00 109 01 01 01 Salaries	27	16	05892	2939.00
12 Police		160	05903	4019.00
2055 Police				
109 District Police				6958.00
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6958.00
13 2056 (A) 00 911 02 00 13 O.E.	31	5	06635	60000.00
13 Jail				
2056 Jails				60000.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				60000.00
16 2059 (A) 80 001 02 01 01 Salaries	03	31	00373	1800.00
16 Public Works				
2059 Public Works				1800.00
80 A General				
001 Direction and Administration	05	35	00916	4575.00
02 Execution				
01 Puducherry Region[NON-PLAN]				4575.00
	11	157	02013	8558.00

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16 2059 80 001 02 01 01                      Salaries				8558.00
	12	160	02333	8558.00
		163	02345	10270.00
				18828.00
HEAD-WISE              TOTAL				33761.00
16 2059 (A) 80 001 02 01 13                      O.E.	17	4	03086	550.00
16 Public Works				550.00
2059 Public Works				550.00
80 A General				550.00
001 Direction and Administration				550.00
02 Execution				550.00
01 Puducherry Region[NON-PLAN]				550.00
HEAD-WISE              TOTAL				550.00
15 2071 (A) 01 101 01 07 04                      Pensionary C	24	BA228	05086	9710.00
15 Retirement Benefits		BA229	05091	10430.00
2071 Pension and other retirement				20140.00
01 A Civil				20140.00
101 Superannuation and Retirement allowances				20140.00
01 Superannuation and Retirement allowances				20140.00
07 All Regions[NON-PLAN]				20140.00
HEAD-WISE              TOTAL				20140.00
15 2071 (A) 01 104 01 07 04                      Pensionary C	03	BA 224	00400	7237.00
15 Retirement Benefits				7237.00
2071 Pension and other retirement				7237.00
01 A Civil				7237.00
104 Gratuities	04	BA226	00644	6075.00
01 Gratuities		BA225	00713	34585.00
07 All Regions[NON-PLAN]				40660.00
HEAD-WISE              TOTAL				47897.00
15 2071 (A) 01 105 01 07 04                      Pensionary C	17	3	03067	261.00
15 Retirement Benefits				261.00
2071 Pension and other retirement				261.00
01 A Civil				261.00
105 Family Pensions				261.00
01 Family Pensions				261.00
07 All Regions[NON-PLAN]				261.00
HEAD-WISE              TOTAL				261.00
15 2071 (A) 01 115 01 07 04                      Pensionary C	25	19	05215	160.00

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15 2071 01 115 01 07 04 Pensionary C				
15 Retirement Benefits				
2071 Pension and other retirement				160.00
01 A Civil				
115 Leave Encashment Benefits				
01 Encashmt of leave by retirg govt servant				
07 All Regions[NON-PLAN]				
HEAD-WISE TOTAL				160.00
15 2071 (A) 01 117 01 07 04 Pensionary C	03	35	00368	1667.00
15 Retirement Benefits				
2071 Pension and other retirement				1667.00
01 A Civil				
117 New Pension Scheme	31	38	06542	1660.00
01 Govt contribution to N.P.S.				
07 All Regions[NON-PLAN]				1660.00
HEAD-WISE TOTAL				3327.00
19 2075 (C) 00 800 01 01 50 O. C.	25	48	05412	56400.00
19 Inform and Publicity				
2075 Miscellaneous General Services				56400.00
800 Other expenditure				
01 Expr on spl ceremonial occasions				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				56400.00
17 2202 (A) 01 800 01 01 01 Salaries	20	11	04407	500.00
17 Education				
2202 General Education				500.00
01 A Elementary Education				
800 Other expenditure				
01 Universalin of ele edn fo t age gp6-14				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				500.00
17 2202 (A) 01 800 01 01 02 Wages		12	04479	6320.00
17 Education				
2202 General Education				6320.00
01 A Elementary Education				
800 Other expenditure				
01 Universalin of ele edn fo t age gp6-14				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				6320.00
17 2202 (A) 01 911 01 00 00	09	14	01366	4000.00

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17 2202 01 911 01 00 00 17 Education 2202 General Education 01 A Elementary Education 911 Deduct Recoveries 00 DEDUCT RECOVERIES[PLAN]				4000.00
HEAD-WISE TOTAL				4000.00
17 2202 (A) 02 101 01 01 01 Salaries 17 Education 2202 General Education 02 A Secondary Education 101 Inspection 01 Office of the Chief Educational Officer 01 Puducherry Region[NON-PLAN]	10	20	01710	12428.00
HEAD-WISE TOTAL				12428.00
17 2202 (A) 02 109 01 01 01 Salaries 17 Education 2202 General Education 02 A Secondary Education 109 Government Secondary Schools 01 Boys and Girls Higher Secondary Schools 01 Puducherry Region[NON-PLAN]	09	1	01385	6840.00
HEAD-WISE TOTAL				6840.00
17 2202 (A) 02 109 02 01 01 Salaries 17 Education 2202 General Education 02 A Secondary Education 109 Government Secondary Schools 02 Conversion of Secondary School..HSC.... 01 Puducherry Region[PLAN]	04	47 60	00595 00614	1910.00 2715.00
HEAD-WISE TOTAL				4625.00
17 2202 (A) 02 109 02 01 02 Wages 17 Education 2202 General Education 02 A Secondary Education 109 Government Secondary Schools 02 Conversion of Secondary School..HSC.... 01 Puducherry Region[PLAN]		66	00620	3160.00
HEAD-WISE TOTAL				3160.00
17 2202 (A) 02 109 02 01 28 PP&SS, Fees t 17 Education 2202 General Education 02 A Secondary Education 109 Government Secondary Schools 02 Conversion of Secondary School..HSC.... 01 Puducherry Region[PLAN]	26	62	05657	5840.00
HEAD-WISE TOTAL				5840.00
17 2202 (A) 02 109 14 01 34 Schol.& Stip	10	6	01714	13500.00

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17 2202 02 109 14 01 34 Schol.& Stip				
17 Education				
2202 General Education				13500.00
02 A Secondary Education				
109 Government Secondary Schools	25	1	05285	2000.00
14 Incentive to all school student 6-12				
01 Puducherry Region[NON-PLAN]				2000.00
HEAD-WISE TOTAL				15500.00
17 2202 (A) 02 110 01 01 31 Grants-in-Ai	24	24	05074	6980.00
17 Education				
2202 General Education				6980.00
02 A Secondary Education				
110 Assis to Non-Govt. high schools				
01 Asst. to Non-Government High Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				6980.00
17 2202 (A) 02 911 01 00 00	03	36	00376	2000.00
17 Education				
2202 General Education				2000.00
02 A Secondary Education				
911 Deduct Recoveries	25	1	05313	4780.00
00 DEDUCT RECOVERIES[PLAN]		2	05341	9000.00
				13780.00
HEAD-WISE TOTAL				15780.00
17 2202 (A) 02 911 02 00 00	10	3	01606	828.00
17 Education				
2202 General Education				828.00
02 A Secondary Education				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				828.00
17 2202 (A) 05 911 01 00 00	12	75	02222	271.00
17 Education				
2202 General Education				271.00
05 A Language Development				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				271.00
17 2202 (A) 80 911 01 00 00	04	189	00589	1380.00

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17 2202 80 911 01 00 00				
17 Education		191	00625	3500.00
2202 General Education		20	00637	4500.00
80 A General		190	00647	6680.00
911 Deduct Recoveries		21	00674	12000.00
00 DEDUCT RECOVERIES[PLAN]				28060.00
	10	4	01611	1000.00
		5	01695	8250.00
				9250.00
	12	48	02358	17000.00
				17000.00
	24	49	05021	1000.00
		51	05035	2750.00
		50	05051	5000.00
				8750.00
HEAD-WISE TOTAL				63060.00
17 2202 (A) 80 911 01 00 13				
17 Education		23	39	24000.00
2202 General Education				24000.00
80 A General				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				24000.00
17 2202 (A) 80 911 02 00 00				
17 Education	04	19	00742	85145.00
2202 General Education				85145.00
80 A General				
911 Deduct Recoveries	09	35	01323	1000.00
00 DEDUCT RECOVERIES[NON-PLAN]				1000.00
	11	3	02018	9000.00
				9000.00
	18	38	03697	1500.00
				1500.00
HEAD-WISE TOTAL				96645.00
17 2202 (A) 80 911 02 00 13				
	26	29	05605	500.00



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17 2202 80 911 02 00 13 O.E.				
17 Education				
2202 General Education				500.00
80 A General				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				500.00
17 2203 (B) 00 105 05 01 13 O.E.	09	37	01293	247.00
17 Education				
2203 Technical Education				247.00
105 Polytechnics				
05 Setg u o Dte.of TechEdn&Hr(Collegi)Edn				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				247.00
17 2203 (B) 00 105 05 01 50 O. C.		38	01259	11.00
17 Education				
2203 Technical Education				11.00
105 Polytechnics				
05 Setg u o Dte.of TechEdn&Hr(Collegi)Edn				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				11.00
17 2204 (C) 00 101 01 01 11 Domestic T.E	13	9	02600	5828.00
17 Education				
2204 Sports and Youth Welfare				5828.00
101 Physical Education				
01 Physical Education Inspectorate				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				5828.00
17 2204 (C) 00 102 01 01 01 Salaries	02	11	00060	893.00
17 Education				
2204 Sports and Youth Welfare				893.00
102 Youth Welfare Programmes for students				
01 National Cadet Corps	20	15	04482	6835.00
01 Puducherry Region[NON-PLAN]				6835.00
HEAD-WISE TOTAL				7728.00
17 2204 (C) 00 102 01 01 20 Other Admv.E	09	12	01437	22344.00
17 Education				
2204 Sports and Youth Welfare				22344.00
102 Youth Welfare Programmes for students				
01 National Cadet Corps	16	14	02785	182.00

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17 2204 00 102 01 01 20 01 Puducherry Region[NON-PLAN] Other Admv.E		13	02829	3290.00
				3472.00
HEAD-WISE TOTAL				25816.00
17 2204 (C) 00 102 03 01 20 17 Education Other Admv.E	03	2	00359	1200.00
2204 Sports and Youth Welfare				1200.00
102 Youth Welfare Programmes for students				
03 Bharat Scouts and Guides				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1200.00
17 2204 (C) 00 911 01 00 13 17 Education O.E.	26	07	05672	9375.00
2204 Sports and Youth Welfare				9375.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				9375.00
17 2205 (D) 00 800 01 01 20 17 Education Other Admv.E	16	76	02895	14521.00
2205 Art and Culture				14521.00
800 Other Expenditure				
01 Int St exc o cu tps&GIA to vol cul insti				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				14521.00
17 2205 (D) 00 911 01 00 00 17 Education	12	73	02291	3740.00
2205 Art and Culture				3740.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				3740.00
18 2210 (A) 01 001 01 01 01 18 Medical Salaries	31	95	06503	300.00
2210 Medical and Public Health				300.00
01 A Urban Health Services - Allopathy				
001 Direction and Administration				
01 D.H.F.W.S.				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				300.00
18 2210 (A) 01 001 03 01 13 O.E.	24	84	05007	603.00

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18 2210 01 001 03 01 13 O.E.				
18 Medical				
2210 Medical and Public Health				603.00
01 A Urban Health Services - Allopathy				
001 Direction and Administration				
03 O/o the D.D.(Pub Health)				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				603.00
18 2210 (A) 01 102 01 01 01 Salaries	04	5	00575	734.00
18 Medical				
2210 Medical and Public Health				734.00
01 A Urban Health Services - Allopathy				
102 Employees' State Insurance Sche	27	6	05830	25.00
01 Employees' State Insurance				
01 Puducherry Region[NON-PLAN]				25.00
HEAD-WISE TOTAL				759.00
18 2210 (A) 01 102 02 01 01 Salaries	09	1	01321	990.00
18 Medical				
2210 Medical and Public Health				990.00
01 A Urban Health Services - Allopathy				
102 Employees' State Insurance Scheme				
02 Employees' State Insurance Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				990.00
18 2210 (A) 01 110 01 01 01 Salaries	23	37	04716	783.00
18 Medical				
2210 Medical and Public Health				783.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				783.00
18 2210 (A) 01 110 01 01 50 O. C.	03	30	00355	1015.00
18 Medical				
2210 Medical and Public Health				1015.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1015.00
18 2210 (A) 01 110 04 01 01 Salaries		12	00403	8082.00

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18 2210 01 110 04 01 01 Salaries				
18 Medical				
2210 Medical and Public Health				8082.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
04 Government Hospital for Chest Diseases				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				8082.00
18 2210 (A) 01 110 13 01 34 Schol.& Stip	27	38	06040	342531.00
18 Medical				
2210 Medical and Public Health				342531.00
01 A Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
13 Improvements to General Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				342531.00
18 2210 (A) 01 911 01 00 13 O.E.	09	36	01537	2002067.00
18 Medical				
2210 Medical and Public Health				2002067.00
01 A Urban Health Services - Allopathy				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				2002067.00
18 2210 (A) 01 911 02 00 00	19	82	04097	3128.00
18 Medical				
2210 Medical and Public Health				3128.00
01 A Urban Health Services - Allopathy				
911 Deduct Recoveries	30	91	06290	58116.00
00 DEDUCT RECOVERIES[NON-PLAN]				58116.00
HEAD-WISE TOTAL				61244.00
18 2210 (A) 06 107 01 01 13 O.E.	17	28	03068	286.00
18 Medical				
2210 Medical and Public Health				286.00
06 A Public Health				
107 Public Health Laboratories				
01 Public Health Laboratory				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				286.00
16 2215 (B) 01 911 01 00 00	27	3	05970	59079.00

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16 2215 01 911 01 00 00				
16 Public Works				
2215 Water Supply and Sanitation				59079.00
01 B Water Supply				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				59079.00
16 2215 (B) 02 001 01 01 01 Salaries	11	156	02048	14043.00
16 Public Works				
2215 Water Supply and Sanitation				14043.00
02 B Sewerage and Sanitation				
001 Direction and Administration	12	158	02332	8558.00
01 Establishment		159	02334	8558.00
01 Puducherry Region[NON-PLAN]				
				17116.00
	13	162	02620	11217.00
		161	02621	11217.00
				22434.00
	18	164	03760	8628.00
				8628.00
	26	169	05615	995.00
				995.00
HEAD-WISE TOTAL				63216.00
06 2216 (E) 03 911 01 00 00	04	39	00558	500.00
06 Revenue and Food				
2216 Housing				500.00
03 E Rural Housing				
911 Deduct Recoveries	20	46	04496	10000.00
00 DEDUCT RECOVERIES[PLAN]				
				10000.00
HEAD-WISE TOTAL				10500.00
10 2217 (D) 80 001 01 01 01 Salaries	17	9	03093	688.00
10 District Administration				
2217 Urban Development				688.00
80 D General				
001 Direction and Administration				
01 Municipal Administration				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				688.00
10 2217 (D) 80 001 02 01 11 Domestic T.E	27	2	05915	7390.00

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10 2217 80 001 02 01 11 Domestic T.E				
10 District Administration				
2217 Urban Development				7390.00
80 D General				
001 Direction and Administration				
02 Conduct of election to Local Bodies				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7390.00
10 2217 (D) 80 001 05 01 01 Salaries	03	58	00360	1277.00
10 District Administration				
2217 Urban Development				1277.00
80 D General				
001 Direction and Administration				
05 Strg of Dte. of Local Admn.				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1277.00
10 2217 (D) 80 911 01 00 00	09	8	01256	6.00
10 District Administration				
2217 Urban Development				6.00
80 D General				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				6.00
17 2225 (F) 01 277 01 01 34 Schol.& Stip	25	2	05257	750.00
17 Education				
2225 Welfare of Scheduled Castes, Scheduled Tribe				750.00
01 F Welfare of Scheduled Castes				
277 Education				
01 Aw o pre-mat sch to OEBC students				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				750.00
17 2225 (F) 01 911 02 00 00	09	13	01369	4500.00
17 Education				
2225 Welfare of Scheduled Castes, Scheduled Tribe				4500.00
01 F Welfare of Scheduled Castes				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				4500.00
21 2225 (A) 01 001 01 01 01 Salaries	04	39	00604	2277.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				2277.00
01 A Welfare of Scheduled Castes				
001 Direction and Administration	09	41	01362	3664.00

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21 2225 01 001 01 01 01 Salaries				
01 Establishment				
01 Puducherry Region[NON-PLAN]				3664.00
HEAD-WISE TOTAL				5941.00
21 2225 (A) 01 789 23 01 50 O. C.	20	47	04388	168.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				168.00
01 A Welfare of Scheduled Castes				
789 Special component plan for S.C.				
23 Imple of welfare sch to sc students				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				168.00
21 2225 (A) 01 911 01 00 00	04	38	00552	340.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				340.00
01 A Welfare of Scheduled Castes				
911 Deduct Recoveries	09	43	01377	5726.00
00 DEDUCT RECOVERIES[PLAN]		42	01399	9350.00
				15076.00
	20	46	04554	67335.00
				67335.00
	27	49	05951	28000.00
				28000.00
	30	50	06265	24140.00
				24140.00
HEAD-WISE TOTAL				134891.00
21 2225 (A) 01 911 01 00 13 O.E.	09	40	01446	25950.00
21 Social Welfare				
2225 Welfare of Scheduled Castes, Scheduled Tribe				25950.00
01 A Welfare of Scheduled Castes				
911 Deduct Recoveries	26	51	05826	4420387.00
00 DEDUCT RECOVERIES[PLAN]				4420387.00
HEAD-WISE TOTAL				4446337.00
20 2230 (A) 01 103 01 01 13 O.E.	24	30	04998	493.00

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20 2230 01 103 01 01 13 O.E.				
20 Labour and Employment				
2230 Labour and Employment				493.00
01 A Labour				
103 General Labour Welfare				
01 Strg o enfmt machi&imple of v lab laws				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				493.00
20 2230 (A) 01 103 03 01 13 O.E.	16	2	02820	2300.00
20 Labour and Employment				
2230 Labour and Employment				2300.00
01 A Labour				
103 General Labour Welfare				
03 Expansion of Rural Labour Welfare Centre				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2300.00
20 2230 (A) 02 101 08 01 13 O.E.	10	103	01675	5000.00
20 Labour and Employment				
2230 Labour and Employment				5000.00
02 A Employment				
101 Employment Services				
08 Setg u o emp infn guid bureau in Em. Ex				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				5000.00
21 2235 (B) 02 001 01 01 01 Salaries	09	7	01370	4608.00
21 Social Welfare				
2235 Social Security and Welfare				4608.00
02 B Social Welfare				
001 Direction and Administration				
01 Directorate of Social Welfare				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				4608.00
21 2235 (B) 02 101 02 01 01 Salaries	02	1	00100	6205.00
21 Social Welfare				
2235 Social Security and Welfare				6205.00
02 B Social Welfare				
101 Welfare of handicapped	04	1	00634	4450.00
02 Home for orthopaedically hadicap childre				
01 Puducherry Region[NON-PLAN]				4450.00
HEAD-WISE TOTAL				10655.00
21 2235 (B) 02 101 12 01 50 O. C.	05	16	00944	14000.00



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21 2235 02 101 12 01 50 O. C.				
21 Social Welfare		15	00973	43400.00
2235 Social Security and Welfare		14	00991	90200.00
02 B Social Welfare				
101 Welfare of handicapped				147600.00
12 Paymt of fin ass to disabled persons				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				147600.00
21 2235 (B) 02 102 01 01 01 Salaries	03	15	00428	16411.00
21 Social Welfare				
2235 Social Security and Welfare				16411.00
02 B Social Welfare				
102 Child Welfare				
01 Integr child dev service scheme(CSS)				
01 Puducherry Region[C.S.S]				
HEAD-WISE TOTAL				16411.00
21 2235 (B) 02 102 01 01 02 Wages	19	17	04074	1600.00
21 Social Welfare				
2235 Social Security and Welfare				1600.00
02 B Social Welfare				
102 Child Welfare				
01 Integr child dev service scheme(CSS)				
01 Puducherry Region[C.S.S]				
HEAD-WISE TOTAL				1600.00
21 2235 (B) 02 103 05 01 01 Salaries	10	9	01651	2932.00
21 Social Welfare				
2235 Social Security and Welfare				2932.00
02 B Social Welfare				
103 Women's Welfare				
05 Gr of fi as to widows & destitute women				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2932.00
21 2235 (B) 02 104 03 01 04 Pensionary C	05	10	00824	300.00
21 Social Welfare		11	00956	24000.00
2235 Social Security and Welfare		9	01022	380000.00
02 B Social Welfare				
104 Welfare of aged				404300.00
03 Old age and widow pension				
01 Puducherry Region[PLAN]	06	12	01213	2783227.00
				2783227.00
	19	16	04040	300.00

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21 2235 02 104 03 01 04 Pensionary C				
		14	04094	3000.00
		15	04173	19650.00
				22950.00
	26	17	05757	101000.00
				101000.00
HEAD-WISE TOTAL				3311477.00
21 2235 (B) 02 104 03 01 50 O. C.	19	13	04233	67800.00
21 Social Welfare				
2235 Social Security and Welfare				67800.00
02 B Social Welfare				
104 Welfare of aged				
03 Old age and widow pension				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				67800.00
21 2236 (C) 02 101 01 01 02 Wages		18	04034	213.00
21 Social Welfare				
2236 Nutritious Food				213.00
02 C Distribn of nutritious food&beverage				
101 Special Nutrition Programmes				
01 Nutri compo o integ child dev services				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				213.00
21 2236 (C) 02 101 02 01 02 Wages		19	04013	27.00
21 Social Welfare				
2236 Nutritious Food				27.00
02 C Distribn of nutritious food&beverage				
101 Special Nutrition Programmes				
02 Nutri compo of integ child dev services				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				27.00
06 2245 (F) 02 911 02 00 13 O.E.	17	16	03391	182581.00
06 Revenue and Food				
2245 Relief on Account of Natural Calamities				182581.00
02 F Floods				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				182581.00
10 2250 (E) 00 912 01 00 00	13	177	02616	9234.00

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10 2250 00 912 01 00 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 2401 (A) 00 102 01 01 11 Domestic T.E	03	21	00407	9000.00
24 Agriculture				
2401 Crop Husbandry				9000.00
102 Food-grain-Crops				
01 Crop Production Technology				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				9000.00
24 2401 (A) 00 104 01 02 50 O. C.		17	00459	118741.00
24 Agriculture				
2401 Crop Husbandry				118741.00
104 Agricultural Farms				
01 Experimental Research Farm				
02 Karaikal Region[NON-PLAN]				
HEAD-WISE TOTAL				118741.00
24 2401 (A) 00 105 02 01 01 Salaries	02	9	00087	3386.00
24 Agriculture				
2401 Crop Husbandry				3386.00
105 Manures and Fertilizers				
02 Soil resource Mgmt&input quali	17	11	03128	1824.00
01 Puducherry Region[PLAN]				1824.00
HEAD-WISE TOTAL				5210.00
24 2401 (A) 00 109 03 01 01 Salaries	26	30	05611	594.00
24 Agriculture				
2401 Crop Husbandry				594.00
109 Extension and Farmers' Training				
03 Inte extn proj u trg & visit system				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				594.00
24 2401 (A) 00 113 02 01 01 Salaries	13	1	02524	277.00
24 Agriculture		2	02584	3276.00
2401 Crop Husbandry				
113 Agricultural Engineering				3553.00
02 Govt.Agrl.Engg.Workshop				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3553.00
24 2401 (A) 00 911 01 00 00	02	9	00061	913.00

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24 2401 00 911 01 00 00					
24 Agriculture					
2401 Crop Husbandry				913.00	
911 Deduct Recoveries					
00 DEDUCT RECOVERIES[PLAN]					
HEAD-WISE TOTAL				913.00	
24 2402 (B) 00 001 01 01 02	Wages	20	12	04436	1580.00
24 Agriculture					
2402 Soil and Water Conservation					1580.00
001 Direction and Administration					
01 Soil and Input Analysis					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE TOTAL					1580.00
25 2403 (A) 00 102 05 01 50	O. C.	19	25	04018	62.00
25 Animal Husbandry					
2403 Animal Husbandry					62.00
102 Cattle and Buffalo Development					
05 Cattle Breeding Services					
01 Puducherry Region[PLAN]					
HEAD-WISE TOTAL					62.00
25 2403 (A) 00 800 01 01 01	Salaries	31	66	06502	300.00
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) 00 001 01 01 13	O.E.	30	15	06123	10.00
26 Fisheries					
2405 Fisheries					10.00
001 Direction and Administration					
01 Fisheries Department					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE TOTAL					10.00
26 2405 (A) 00 800 04 01 04	Pensionary C	04	6	00728	57500.00
26 Fisheries					
2405 Fisheries					57500.00
800 Other expenditure					
04 Wel&relf f fm durg lean season&		27	7	05919	8050.00
01 Puducherry Region[PLAN]					8050.00
HEAD-WISE TOTAL					65550.00
24 2435 (E) 01 101 01 01 02	Wages	16	10	02791	316.00

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24 2435 01 101 01 01 02                      Wages				
24    Agriculture				
2435 Other Agricultural Programmes				316.00
01    E    Marketing and quality control				
101 Marketing facilities				
01    Development of Agricultural Marketing				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE      TOTAL				316.00
10 2515 (F) 00 911 01 00 50                      O. C.	09	6	01536	1914034.00
10    District Administration				
2515 OTHER RURAL DEV. PROGRAMME				1914034.00
911 Deduct Recoveries				
00    DEDUCT RECOVERIES[PLAN]				
HEAD-WISE      TOTAL				1914034.00
10 2575 (G) 60 911 01 00 00	27	2	06080	942100.00
10    District Administration				
2575 Other Special Area Programmes				942100.00
60    G    Others				
911 Deduct Recoveries				
00    DEDUCT RECOVERIES[PLAN]				
HEAD-WISE      TOTAL				942100.00
16 2702 (H) 02 001 01 01 01                      Salaries	06	10	01092	879.00
16    Public Works				
2702 Minor Irrigation				879.00
02    H    Ground Water				
001 Direction & Administration				
01    Establishment				
01    Puducherry Region[PLAN]				
HEAD-WISE      TOTAL				879.00
29 2801 (A) 05 001 01 01 01                      Salaries	19	18	04055	753.00
29    Electricity				
2801 Power				753.00
05    A    Transmission and Distribution				
001 Direction and Administration	27	20	05923	10042.00
01    Direction				
01    Puducherry Region[NON-PLAN]				10042.00
HEAD-WISE      TOTAL				10795.00
29 2801 (A) 05 001 02 01 01                      Salaries	04	24	00588	1334.00
29    Electricity				
2801 Power				1334.00
05    A    Transmission and Distribution				
001 Direction and Administration	09	16	01292	233.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
29 2801 05 001 02 01 01                      Salaries				
02    Executive Establishment				
01    Puducherry Region[NON-PLAN]				233.00
	10	13	01595	677.00
		55	01612	1014.00
		17	01619	1370.00
		18	01621	1402.00
				4463.00
	19	17	04044	379.00
				379.00
HEAD-WISE              TOTAL				6409.00
29 2801 (A) 05 001 02 01 11                  Domestic T.E	02	9	00056	689.00
29    Electricity				
2801 Power				689.00
05    A    Transmission and Distribution				
001   Direction and Administration				
02    Executive Establishment				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				689.00
29 2801 (A) 05 001 02 01 13                  O.E.	20	539	04412	517.00
29    Electricity				
2801 Power				517.00
05    A    Transmission and Distribution				
001   Direction and Administration				
02    Executive Establishment				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				517.00
29 2801 (A) 05 800 05 01 01                  Salaries	09	25	01332	1290.00
29    Electricity				
2801 Power				1290.00
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				1290.00
28 2851 (A) 00 001 02 01 01                  Salaries	24	22	05019	972.00
28    Industries				
2851 Village and Small Industries				972.00
001   Direction and Administration				
02    District Industries Centre				
01    Puducherry Region[NON-PLAN]				
HEAD-WISE              TOTAL				972.00
28 2851 (A) 00 800 02 01 01                  Salaries	09	04	01398	9228.00

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28 2851 00 800 02 01 01				
Salaries				
28 Industries				
2851 Village and Small Industries				9228.00
800 Other expenditure				
02 Upgran o database-collectn of stat(CSS)				
01 Puducherry Region[C.S.S]				
HEAD-WISE TOTAL				9228.00
16 3054 (J) 04 911 01 00 13		7	01517	535647.00
O.E.				
16 Public Works				
3054 Roads & Bridges				535647.00
04 J District and Other Roads				
911 Deduct Recoveries				
00 DEDUCT RECOVRIES[PLAN]				
HEAD-WISE TOTAL				535647.00
16 3054 (J) 80 001 01 01 01	13	44	02544	742.00
Salaries				
16 Public Works				
3054 Roads & Bridges				742.00
80 J General				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				742.00
10 3425 (I) 60 800 01 01 01	04	3	00650	7348.00
Salaries				
10 District Administration				
3425 Other Scientific Research				7348.00
60 I Others				
800 Other expenditure				
01 Science and Technology				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7348.00
09 3451 (C) 00 091 01 01 01	03	6	00357	1088.00
Salaries				
09 Secretariat				
3451 Secretariat Economic Services				1088.00
091 Attached Offices				
01 Directorate of Information Technology				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1088.00
23 3454 (A) 02 800 01 01 13	27	27	05875	1600.00
O.E.				
23 Statistics				
3454 Survey and Statistics				1600.00
02 A Surveys and Statistics				
800 Other expenditure				
01 Agricultural Census (CSS)				
01 Puducherry Region[C.S.S]				
HEAD-WISE TOTAL				1600.00
23 3454 (A) 02 800 03 01 13		28	05880	1850.00
O.E.				

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23 3454 02 800 03 01 13 O.E.				
23 Statistics				
3454 Survey and Statistics				1850.00
02 A Surveys and Statistics				
800 Other expenditure				
03 Improvements to Crop Statistics (CSS)				
01 Puducherry Region[C.S.S]				
HEAD-WISE TOTAL				1850.00
16 4059 (AA) 01 001 01 01 01 Salaries	10	43	01696	8317.00
16 Public Works				
4059 Capital Outlay on Public Works				8317.00
01 AA Office Buildings				
001 Direction and Administration				
01 Establishment				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				8317.00
16 4215 (BB) 02 001 01 01 01 Salaries	18	165	03705	1893.00
16 Public Works				
4215 Capital Outlay on Water Supply and Sanitatio				1893.00
02 BB Sewerage and Sanitation				
001 Direction and Administration	23	166	04724	1500.00
01 Executive Establishments				
01 Puducherry Region[PLAN]				1500.00
	26	167	05555	52.00
		168	05570	156.00
		170	05572	167.00
				375.00
HEAD-WISE TOTAL				3768.00
16 4215 (BB) 02 901 01 00 00	10	155	01711	12499.00
16 Public Works				
4215 Capital Outlay on Water Supply and Sanitatio				12499.00
02 BB Sewerage and Sanitation				
901 Deduct Recoveries	30	172	06234	11070.00
00 DEDUCT RECOVERIES[PLAN]				11070.00
HEAD-WISE TOTAL				23569.00
29 4801 (AA) 05 800 46 01 01 Salaries	25	610	05288	2321.00
29 Electricity				
4801 Capital Outlay on Power Projects				2321.00
05 AA Transmission and Distribution				
800 Other expenditure				
46 Extn.& Dev of Power Supp...cons.st.light				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2321.00
29 4801 (AA) 05 800 48 01 11 Domestic T.E	27	21	05888	2520.00



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29 4801 05 800 48 01 11 Domestic T.E				
29 Electricity				
4801 Capital Outlay on Power Projects				2520.00
05 AA Transmission and Distribution				
800 Other expenditure				
48 Erect./Estt./Upgrdn...EHT lines in UT				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				2520.00
29 4801 (AA) 05 800 48 01 53 Major Works	10	11	01584	580.00
29 Electricity		19	01585	580.00
4801 Capital Outlay on Power Project		12	01586	580.00
05 AA Transmission and Distributi		10	01587	580.00
800 Other expenditure		15	01588	580.00
48 Erect./Estt./Upgrdn...EHT lines		16	01589	580.00
01 Puducherry Region[PLAN]		9	01590	580.00
		14	01620	1387.00
				5447.00
HEAD-WISE TOTAL				5447.00
29 4801 (AA) 05 913 01 00 00	02	52	00134	18510.00
29 Electricity				
4801 Capital Outlay on Power Projects				18510.00
05 AA Transmission and Distribution				
913 Deduct value credited to suspen	20	68	04435	1519.00
01 Deduct value cr.to suspense St		62	04467	4568.00
00 [NON-PLAN]		60	04501	11181.00
		66	04517	15106.00
		64	04539	37074.00
				69448.00
	30	75	06176	2008.00
		71	06180	2628.00
		73	06262	20321.00
				24957.00
HEAD-WISE TOTAL				112915.00
00 8658 00 101 36 00 00	10	BA227	01759	59000.00
8658 Suspense Accounts.				
101 Pay Accounts Office Suspense				59000.00
36 Pay & Accounts Dept. BSF, New Delhi	27	BA207	06011	160000.00
				160000.00
HEAD-WISE TOTAL				219000.00
GRAND TOTAL				16147171.00