



Head of Account						Dt.	Ty.No.	Amount	
17	2202	02	110	01	04	36			
								51149.00	
17	Education								
2202	General Education								
02	A Secondary Education								
110	Asst. to Non-Govt. High Schools								
01	Asst. to Non-Govt. High Schools								
04	Yanam Region[NON-PLAN]								
	HEAD-WISE		TOTAL					51149.00	
17	2202	(A)	02	911	02	00	11	00170	2450.00
									2450.00
17	Education								
2202	General Education								
02	A Secondary Education								
911	Deduct Recoveries								
00	DEDUCT RECOVERIES[NON-PLAN]								
	HEAD-WISE		TOTAL						2450.00
17	2204	(C)	00	911	01	00	24	00357	7000.00
									7000.00
17	Education								
2204	Sports and Youth Welfare								
911	Deduct Recoveries								
00	DEDUCT RECOVERIES[PLAN]								
	HEAD-WISE		TOTAL						7000.00
17	2205	(D)	00	800	01	04	08	00101	1092.00
									1092.00
17	Education								
2205	Art and Culture								
800	Other Expenditure								
01	In. st. Ex. of cul. Troups & GIA to VCI								
04	Yanam Region[PLAN]								
	HEAD-WISE		TOTAL						1092.00
18	2210	(A)	01	110	05	04	04	00070	1942.00
									1942.00
18	Medical								
2210	Medical and Public Health								
01	A Urban Health Services - Allopathy								
110	Hospitals and Dispensaries								
05	Government General Hospitals								
04	Yanam Region[NON-PLAN]								
	HEAD-WISE		TOTAL						1942.00
18	2210	(A)	02	101	01	04	23	00304	34421.00
18	Medical								
2210	Medical and Public Health								
01	A Urban Health Services - Allopathy								
110	Hospitals and Dispensaries								
05	Government General Hospitals								
04	Yanam Region[NON-PLAN]								
	HEAD-WISE		TOTAL						34421.00

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Head of Account	Dt.	Ty.No.	Amount
18 2210 02 101 01 04 01			
Salaries			
			34421.00
18 Medical			
2210 Medical and Public Health			
02 A Urban Health Ser. Other Sys. of Medi			
101 Ayurveda			
01 Ayurveda Dispensary			
04 Yanam Region[NON-PLAN]			
HEAD-WISE TOTAL			34421.00
18 2210 (A) 06 112 01 01 01	22	00297	300.00
Salaries			300.00
18 Medical			
2210 Medical and Public Health			
06 A Public Health			
112 Public Health Education			
01 Health Education			
01 Puducherry Region[NON-PLAN]			
HEAD-WISE TOTAL			300.00
17 2225 (F) 01 277 01 04 34	30	00446	2000.00
Schol.& Stip			2000.00
17 Education			
2225 Welfare of Scheduled Castes, Scheduled Tribes			
01 F Welfare of Scheduled Castes			
277 Education			
01 Award of PMS to other EBC students			
04 Yanam Region[NON-PLAN]			
HEAD-WISE TOTAL			2000.00
21 2235 (B) 02 104 02 04 50	23	00335	30500.00
O. C.			30500.00
21 Social Welfare			
2235 Social Security and Welfare			
02 B Social Welfare			
104 Welfare of aged			
02 Old age and Widow Pension			
04 Yanam Region[NON-PLAN]			
HEAD-WISE TOTAL			30500.00
21 2235 (B) 02 104 03 04 50		00334	87000.00
O. C.			87000.00

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Head of Account	Dt.	Ty.No.	Amount
21 2235 02 104 03 04 50			
O. C.			
			87000.00
21 Social Welfare			
2235 Social Security and Welfare			
02 B Social Welfare			
104 Welfare of aged			
03 Old age and widow pension			
04 Yanam Region[PLAN]			
HEAD-WISE TOTAL			87000.00
21 2235 (B) 02 789 09 04 50			
O. C.		00338	43000.00
			43000.00
21 Social Welfare			
2235 Social Security and Welfare			
02 B Social Welfare			
789 Special Comp. Plan for Sched. Castes			
09 Old age and Widow Pension			
04 Yanam Region[PLAN]			
HEAD-WISE TOTAL			43000.00
21 2235 (B) 02 911 01 00 00			
		00337	75900.00
			75900.00
21 Social Welfare			
2235 Social Security and Welfare			
02 B Social Welfare			
911 Deduct Recoveries			
00 DEDUCT RECOVERIES[PLAN]			
HEAD-WISE TOTAL			75900.00
GRAND TOTAL			468497.00