

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

STATE DEBIT

Account Month: MAY 2014

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Head of Account	Dt.	Ty.No.	Amount
21 2235 02 911 02 00 00			2100.00
21 Social Welfare			
2235 Social Security and Welfare			
02 B Social Welfare			
911 Deduct Recoveries			
00 DEDUCT RECOVERIES[NON-PLAN]			
HEAD-WISE TOTAL			2100.00
25 2403 (A) 00 911 02 00 00	06	00040	164.00
			164.00
25 Animal Husbandry			
2403 Animal Husbandry			
911 Deduct Recoveries			
00 DEDUCT RECOVERIES[NON-PLAN]			
HEAD-WISE TOTAL			164.00
19 3452 (D) 01 102 02 04 01	30	00394	5960.00
Salaries			5960.00
19 Inform and Publicity			
3452 Tourism			
01 D Tourist Infrastructure			
102 Tourist Accommodation			
02 Strengthening of Tourist Homes			
04 Yanam Region[PLAN]			
HEAD-WISE TOTAL			5960.00
GRAND TOTAL		>>>>>>	63506.00