

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

STATE DEBIT

Account Month: MAY, 2013

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
01 2011 (A) 02 101 01 01 13 O.E.	22	3	04426	179.00
01 Legislative Assembly				
2011 Union Territory Legislatures				179.00
02 A Strg of L.A.S.				
101 Speaker and Deputy Speaker				
01 Speaker and Deputy Speaker				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				179.00
02 2012 (A) 03 090 01 01 13 O.E.	28	5	05597	900.00
02 Administrator				
2012 Administrator of Union Territories				900.00
03 A Secretariat				
090 Secretariat				
01 Secretariat				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				900.00
02 2012 (A) 03 110 01 01 51 M. V.	08	3	01280	1656.00
02 Administrator				
2012 Administrator of Union Territories				1656.00
03 A Secretariat				
110 State Conveyance and Motor Cars				
01 State Conveyance and Motor Cars				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1656.00
04 2014 (A) 00 105 01 01 01 Salaries	20	71	03745	3960.00
04 Administration of Justice		72	03801	9376.00
2014 Administration of Justice				
105 District Headquarters Court				13336.00
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				13336.00
04 2014 (A) 00 105 01 01 13 O.E.	03	70	00372	1657.00
04 Administration of Justice				
2014 Administration of Justice				1657.00
105 District Headquarters Court				
01 District Headquarters Court				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				1657.00
04 2014 (A) 00 105 02 01 01 Salaries	13	1	02043	2977.00
04 Administration of Justice				
2014 Administration of Justice				2977.00
105 District Headquarters Court				
02 Subordinate Courts	21	3	04272	26911.00

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04 2014 00 105 02 01 01 Salaries				
01 Puducherry Region[NON-PLAN]				26911.00
HEAD-WISE TOTAL				29888.00
04 2014 (A) 00 105 02 01 13 O.E.	09	6	01503	615.00
04 Admimistration of Justice				615.00
2014 Administration of Justice				615.00
105 District Headquarters Court				97.00
02 Subordinate Courts	23	8	04725	545.00
01 Puducherry Region[NON-PLAN]		7	04771	642.00
HEAD-WISE TOTAL				1257.00
06 2039 (C) 00 001 01 01 01 Salaries	22	40	04465	1440.00
06 Revenue and Food				1440.00
2039 State Excise				1440.00
001 Office of the Deputy Collector (Excise)				1440.00
01 Office of the Deputy Collector (Excise)				1440.00
01 Puducherry Region[NON-PLAN]				1440.00
HEAD-WISE TOTAL				1440.00
08 2041 (A) 00 001 02 01 13 O.E.	24	329	05015	980.00
08 Transport				980.00
2041 Taxes on Vehicles				980.00
001 Office of the State Transport Authority				980.00
02 Strengthening of Transport Department				980.00
01 Puducherry Region[PLAN]				980.00
HEAD-WISE TOTAL				980.00
03 2052 (B) 00 090 03 01 13 O.E.	10	3	01670	12.00
03 Council of Minister				12.00
2052 Secretariat - General Services				12.00
090 Secretariat				12.00
03 Strg. of O/o the Council of Ministers				12.00
01 Puducherry Region[PLAN]				12.00
HEAD-WISE TOTAL				12.00
09 2052 (A) 00 090 01 01 01 Salaries	23	20	04810	2189.00
09 Secretariat				2189.00
2052 Secretariat - General Services				2189.00
090 Secretariat				2189.00
01 Chief Secretariat				2189.00
01 Puducherry Region[NON-PLAN]				2189.00
HEAD-WISE TOTAL				2189.00
09 2052 (A) 00 090 02 01 01 Salaries	22	1	04487	2880.00

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09 2052 00 090 02 01 01 Salaries				
09 Secretariat				
2052 Secretariat - General Services				2880.00
090 Secretariat				
02 Law Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2880.00
09 2052 (A) 00 090 02 01 13 O.E.	20	17	03683	663.00
09 Secretariat				
2052 Secretariat - General Services				663.00
090 Secretariat				
02 Law Department				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				663.00
10 2053 (A) 00 101 01 01 01 Salaries	07	1	01101	16416.00
10 District Administration				
2053 District Administration				16416.00
101 Office of the District Magistrate				
01 Office of the District Magistrate				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				16416.00
11 2054 (A) 00 911 02 00 00	02	6	00162	10340.00
11 Treasury and Accts Admn				
2054 Treasury and Accounts Administration				10340.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				10340.00
12 2055 (A) 00 108 01 01 01 Salaries	31	96	06511	900.00
12 Police		95	06555	5817.00
2055 Police		94	06591	19087.00
108 Establishment				
01 Establishment				25804.00
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				25804.00
16 2059 (A) 80 001 02 01 34 Schol.& Stip	03	15	00457	10879.00
16 Public Works				
2059 Public Works				10879.00
80 A Direction				
001 Direction				
02 Execution				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				10879.00
12 2070 (B) 00 108 03 01 03 O.T.A.	24	18	05006	450.00

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12 2070 00 108 03 01 03	O.T.A.				
12 Police					
2070 Other Administrative Services					450.00
108 Direction and Administration					
03 Protection and Control					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				450.00
12 2070 (B) 00 108 04 01 01	Salaries	10	14	01722	545.00
12 Police			15	01723	545.00
2070 Other Administrative Services					
108 Direction and Administration					1090.00
04 Protection and Control					
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				1090.00
15 2071 (A) 01 101 01 07 04	Pensionary C	04	ECSTO	00596	5000.00
15 Retirement Benefits			ECSTO	00604	16553.00
2071 Pension and other retirement					
01 A Superannuation and Retirement allowa					21553.00
101 Superannuation and Retirement allowances					
01 Superannuation and Retirement a		10	ECSTO	01841	17210.00
07 All Regions[NON-PLAN]					
					17210.00
		13	23	02135	17623.00
					17623.00
HEAD-WISE	TOTAL				56386.00
15 2071 (A) 01 105 01 07 04	Pensionary C	17	2	03233	1264.00
15 Retirement Benefits					
2071 Pension and other retirement					1264.00
01 A Superannuation and Retirement allowa					
105 Family Pensions					
01 Family Pensions					
07 All Regions[NON-PLAN]					
HEAD-WISE	TOTAL				1264.00
15 2071 (A) 01 117 01 07 04	Pensionary C	21	29	04296	64470.00
15 Retirement Benefits					
2071 Pension and other retirement					64470.00
01 A Superannuation and Retirement allowa					
117 Govt contribn to N.P.S.		31	24	06548	3884.00
01 Govt Contri to New Pension Scheme					
07 All Regions[NON-PLAN]					3884.00
HEAD-WISE	TOTAL				68354.00
17 2202 (A) 01 800 01 01 02	Wages	15	8	02452	658.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
17 2202 01 800 01 01 02 Wages				
17 Education		7	02642	9541.00
2202 General Education				-----
01 A Boys and Girls Primary Schools				10199.00
800 Universalism o Ele,Edn f t age gp 6-14.				-----
01 Univers of Ele Edn f t age-gp 6-14.				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				10199.00
17 2202 (A) 01 911 01 00 00	06	2	00730	2000.00
17 Education				-----
2202 General Education				2000.00
01 A Boys and Girls Primary Schools				-----
911 Deduct Recoveries	08	21	01288	2363.00
00 DEDUCT RECOVERIES[PLAN]				-----
				2363.00

	13	71	02065	5280.00
		69	02069	5674.00
		70	02070	5674.00

				16628.00

HEAD-WISE TOTAL				20991.00
17 2202 (A) 01 911 02 00 00	17	7	03412	66875.00
17 Education				-----
2202 General Education				66875.00
01 A Boys and Girls Primary Schools				-----
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				66875.00
17 2202 (A) 02 107 02 01 34 Schol.& Stip	28	53	05587	500.00
17 Education				-----
2202 General Education				500.00
02 A Work experience in Selected High Sch				-----
107 Merit Prize Scholarships				
02 Merit Prize Scholarships				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				500.00
17 2202 (A) 02 109 02 01 28 PP&SS, Fees t	23	2	04789	1260.00
17 Education				-----
2202 General Education				1260.00
02 A Work experience in Selected High Sch				-----
109 Boys and Girls Higher Secondary Schools				
02 Conv of SSinto HSS&imp to existg HSS				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				1260.00
17 2202 (A) 02 109 08 01 01 Salaries	29	2	05970	3557.00

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17 2202 02 109 08 01 01 Salaries				
17 Education				
2202 General Education				3557.00
02 A Work experience in Selected High Sch				
109 Boys and Girls Higher Secondary Schools				
08 Openg of new H.S&improv to existg HS				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				3557.00
17 2202 (A) 02 109 09 01 01 Salaries	20	3	03696	1205.00
17 Education		4	03697	1205.00
2202 General Education				
02 A Work experience in Selected High Sch				2410.00
109 Boys and Girls Higher Secondary Schools				
09 French Schools				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				2410.00
17 2202 (A) 02 911 01 00 00	06	3	00667	471.00
17 Education		2	00688	980.00
2202 General Education				
02 A Work experience in Selected High Sch				1451.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				1451.00
17 2202 (A) 03 911 02 00 00	02	5	00230	82742.00
17 Education				
2202 General Education				82742.00
03 A Dr. Ambedkar Government Law College				
911 Deduct Recoveries	17	6	03273	4163.00
00 DEDUCT RECOVERIES[NON-PLAN]				
				4163.00
HEAD-WISE TOTAL				86905.00
17 2202 (A) 80 911 01 00 00	06	4	00633	75.00
17 Education		1	00669	500.00
2202 General Education				
80 A Directorate of Education				575.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]	07	1	01001	750.00
				750.00
	13	72	02015	1560.00
				1560.00
	22	1	04484	2750.00

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17 2202 80 911 01 00 00				2750.00
	31	1	06509	810.00
				810.00
HEAD-WISE TOTAL				6445.00
17 2202 (A) 80 911 02 00 00	14	1	02281	2000.00
17 Education				2000.00
2202 General Education				2000.00
80 A Directorate of Education				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES [NON-PLAN]				
HEAD-WISE TOTAL				2000.00
17 2203 (B) 00 911 01 00 00	30	54	06228	3620.00
17 Education				3620.00
2203 Technical Education				3620.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES [PLAN]				
HEAD-WISE TOTAL				3620.00
17 2204 (C) 00 101 02 01 13 O.E.	22	25963	04505	4200.00
17 Education				4200.00
2204 Sports and Youth Welfare				4200.00
101 Physical Education Inspectorate				
02 Dev of phy edn activities				
01 Puducherry Region [PLAN]				
HEAD-WISE TOTAL				4200.00
17 2204 (C) 00 911 01 00 00	06	1	00838	31693.00
17 Education				31693.00
2204 Sports and Youth Welfare				31693.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES [PLAN]	21	5	04250	13770.00
		6	04275	28430.00
				42200.00
HEAD-WISE TOTAL				73893.00
17 2204 (C) 00 911 02 00 00	08	4	01289	2391.00
17 Education				2391.00
2204 Sports and Youth Welfare				2391.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES [NON-PLAN]				
HEAD-WISE TOTAL				2391.00
17 2205 (D) 00 911 01 00 00	03	20	00386	2690.00

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17 2205 00 911 01 00 00				
17 Education				
2205 Art and Culture				2690.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]	08	25	01252	440.00
		24	01273	1147.00
				1587.00
HEAD-WISE TOTAL				4277.00
18 2210 (A) 01 102 01 01 01				
18 Medical				
2210 Medical and Public Health				18259.00
01 A D.H.F.W.S.				
102 Employees' State Insurance				
01 Employees' State Insurance				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				18259.00
18 2210 (A) 01 110 01 01 01				
18 Medical				
2210 Medical and Public Health				33558.00
01 A D.H.F.W.S.				
110 General Hospital				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				33558.00
18 2210 (A) 01 110 01 01 50				
18 Medical				
2210 Medical and Public Health				7333.00
01 A D.H.F.W.S.				
110 General Hospital				
01 General Hospital				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				7333.00
18 2210 (A) 01 110 13 01 34				
18 Medical				
2210 Medical and Public Health				18333.00
01 A D.H.F.W.S.				
110 General Hospital				
13 Improvements to General Hospital				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				18333.00
18 2210 (A) 01 110 14 01 21				
Supplies & M	09	29	01479	138.00

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18 2210 01 110 14 01 21 18 Medical 2210 Medical and Public Health 01 A D.H.F.W.S. 110 General Hospital 14 Improvemt toR.G.G.W.&Children Hospital 01 Puducherry Region[PLAN]				138.00
HEAD-WISE TOTAL				138.00
18 2210 (A) 06 101 06 01 01 18 Medical 2210 Medical and Public Health 06 A Public Health Establishment 101 Filaria Control Programme 06 Malaria Eradication Programme 01 Puducherry Region[NON-PLAN]	02	2	00164 00166	10523.00 10819.00 21342.00
HEAD-WISE TOTAL				21342.00
18 2210 (A) 06 107 01 01 01 18 Medical 2210 Medical and Public Health 06 A Public Health Establishment 107 Public Health Laboratory 01 Public Health Laboratory 01 Puducherry Region[NON-PLAN]	17	8	03316	7131.00 7131.00
HEAD-WISE TOTAL				7131.00
16 2215 (B) 02 001 01 01 01 16 Public Works 2215 Water Supply and Sanitation 02 B Establishment 001 Establishment 01 Establishment 01 Puducherry Region[NON-PLAN]	08	16	01265	987.00 987.00
HEAD-WISE TOTAL				987.00
06 2216 (E) 03 911 01 00 00 06 Revenue and Food 2216 Housing 03 E Distri o fr hous-sit to landle labo 911 Deduct Recoveries 00 DEDUCT RECOVERIES[PLAN]		11	01371	30000.00 30000.00
HEAD-WISE TOTAL				30000.00
10 2217 (D) 80 001 01 01 13 10 District Administration 2217 Urban Development 80 D Municipal Administration 001 Municipal Administration 01 Municipal Administration 01 Puducherry Region[NON-PLAN]	02	2	00083	800.00 800.00
HEAD-WISE TOTAL				800.00
21 2225 (A) 01 911 01 00 00	09	13	01544	6000.00

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21 2225 01 911 01 00 00				
21 Social Welfare		11	01577	19690.00
2225 Welfare of Scheduled Castes, Scheduled Tribe				-----
01 A Aw of pre-mat scholarship to O.E.B.c				25690.00
911 Deduct Recoveries				-----
00 DEDUCT RECOVERIES[PLAN]	28	17	05662	6000.00
		15	05760	55955.00

				61955.00

HEAD-WISE TOTAL				87645.00
21 2225 (A) 80 911 02 00 00	02	6	00109	2500.00
21 Social Welfare				-----
2225 Welfare of Scheduled Castes, Scheduled Tribe				2500.00
80 A Supply of dhothis&saree to poor SC p				-----
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				2500.00
20 2230 (A) 03 101 01 01 13 O.E.	08	5	01228	181.00
20 Labour and Employment				-----
2230 Labour and Employment				181.00
03 A Industrial Training Institute for Me				-----
101 Industrial Training Institute for Men				
01 Industrial Training Institute for Men				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				181.00
20 2230 (A) 03 102 01 01 01 Salaries	22	5	04495	3520.00
20 Labour and Employment				-----
2230 Labour and Employment				3520.00
03 A Industrial Training Institute for Me				-----
102 Apprenticeship Training				
01 Apprenticeship Training				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				3520.00
20 2230 (A) 03 102 02 01 13 O.E.		4	04428	190.00
20 Labour and Employment				-----
2230 Labour and Employment				190.00
03 A Industrial Training Institute for Me				-----
102 Apprenticeship Training				
02 Apprenticeship Training Scheme				
01 Puducherry Region[PLAN]				
HEAD-WISE TOTAL				190.00
21 2235 (B) 02 101 05 01 50 O. C.	31	15	06507	750.00

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21 2235 02 101 05 01 50	O. C.				
21 Social Welfare					
2235 Social Security and Welfare					750.00
02 B Directorate of Social Welfare					
101 Supply of prosthetic appliances					
05 A.R.G.S.S.for visu handi&hearg impaired					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				750.00
21 2235 (B) 02 101 12 01 50	O. C.	13	6	02150	28000.00
21 Social Welfare			5	02174	64400.00
2235 Social Security and Welfare			4	02194	118800.00
02 B Directorate of Social Welfare					
101 Supply of prosthetic appliances					211200.00
12 Paymt of fi as to disabled persons					
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				211200.00
21 2235 (B) 02 102 03 01 01	Salaries	22	3	04586	21922.00
21 Social Welfare					
2235 Social Security and Welfare					21922.00
02 B Directorate of Social Welfare					
102 Dte of Women & Child Development					
03 Dte.of Women&Child Development					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				21922.00
21 2235 (B) 02 104 03 01 04	Pensionary C	15	5	02789	191959.00
21 Social Welfare					
2235 Social Security and Welfare					191959.00
02 B Directorate of Social Welfare					
104 Home for aged and infirm					
03 Old age and widow pension					
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				191959.00
21 2235 (B) 02 104 03 01 50	O. C.	09	2104	01559	9600.00
21 Social Welfare					
2235 Social Security and Welfare					9600.00
02 B Directorate of Social Welfare					
104 Home for aged and infirm		15	4	02406	100.00
03 Old age and widow pension			0	02817	415000.00
01 Puducherry Region[PLAN]					
					415100.00
HEAD-WISE	TOTAL				424700.00
17 2236 (G) 02 102 01 01 50	O. C.	30	1	06197	529.64

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17 2236 02 102 01 01 50 O. C.				
17 Education				
2236 Nutritious Food				529.64
02 G Midday meals scheme				
102 Midday meals scheme				
01 Midday meals scheme				
01 Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL				529.64
06 2245 (F) 02 911 02 00 00	07	6	01138	128854.00
06 Revenue and Food				
2245 Relief on Account of Natural Calamities				128854.00
02 F Cash Doles				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				128854.00
10 2250 (E) 00 911 02 00 00	06	288	00823	20000.00
10 District Administration				
2250 Other Social Services				20000.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL				20000.00
10 2250 (E) 00 912 01 00 00	20	207	03799	9234.00
10 District Administration				
2250 Other Social Services				9234.00
912 Deduct amount recovered from Temples				
01 Deduct amount recovered from Temples				
00 [NON-PLAN]				
HEAD-WISE TOTAL				9234.00
24 2401 (A) 00 911 01 00 00	07	15	00930	21.00
24 Agriculture				
2401 Crop Husbandry				21.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]				
HEAD-WISE TOTAL				21.00
26 2405 (A) 00 911 01 00 00	10	3	01926	5511686.00
26 Fisheries				
2405 Fisheries				5511686.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES[PLAN]	15	23	02830	504000.00
				504000.00
HEAD-WISE TOTAL				6015686.00
27 2515 (A) 00 911 02 00 00	13	6	02246	598500.00

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27 2515 00 911 02 00 00				
27 Community Development				
2515 OTHER RURAL DEV. PROGRAMME				598500.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES [NON-PLAN]				
HEAD-WISE TOTAL				598500.00
10 2575 (G) 60 911 01 00 00		1	02256	1046935.00
10 District Administration		3	02258	1096823.00
2575 Other Special Area Programmes				
60 G M.L.A's Local Area Development Schem				2143758.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES [PLAN]				
HEAD-WISE TOTAL				2143758.00
29 2801 (A) 05 001 01 01 01 Salaries	07	268	01095	10920.00
29 Electricity				
2801 Power				10920.00
05 A Direction				
001 Direction				
01 Direction				
01 Puducherry Region [NON-PLAN]				
HEAD-WISE TOTAL				10920.00
29 2801 (A) 05 001 02 01 01 Salaries	03	269	00446	8605.00
29 Electricity				
2801 Power				8605.00
05 A Direction				
001 Direction				
02 Executive Establishment				
01 Puducherry Region [NON-PLAN]				
HEAD-WISE TOTAL				8605.00
29 2801 (A) 05 001 02 01 13 O.E.	24	567	05012	844.00
29 Electricity				
2801 Power				844.00
05 A Direction				
001 Direction				
02 Executive Establishment				
01 Puducherry Region [NON-PLAN]				
HEAD-WISE TOTAL				844.00
29 2801 (A) 05 911 02 00 00	08	26	01393	75000.00
29 Electricity				
2801 Power				75000.00
05 A Direction				
911 Deduct Recoveries	15	256	02470	1080.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
29 2801 05 911 02 00 00				
00 DEDUCT RECOVERIES [NON-PLAN]				1080.00
	29	568	06032	12229.00
				12229.00
HEAD-WISE TOTAL				88309.00
28 2851 (A) 00 001 02 01 13 O.E.	24	10	05010	674.00
28 Industries				674.00
2851 Village and Small Industries				674.00
001 Office of the Director of Industries				
02 District Industries Centre				
01 Puducherry Region [NON-PLAN]				
HEAD-WISE TOTAL				674.00
28 2851 (A) 00 911 01 00 00	07	7	01028	1703.00
28 Industries				1703.00
2851 Village and Small Industries				1703.00
911 Deduct Recoveries				
00 DEDUCT RECOVERIES [PLAN]				
HEAD-WISE TOTAL				1703.00
30 3051 (A) 02 911 02 00 00	30	30	06166	60.00
30 Ports and Pilotage				60.00
3051 Ports & Light Houses				60.00
02 A Port Department				
911 Deduct Recoveries				
00 DEDUCT RECOVERIES [NON-PLAN]				
HEAD-WISE TOTAL				60.00
09 3451 (C) 00 090 04 01 13 O.E.	24	1	05100	8482.00
09 Secretariat				8482.00
3451 Secretariat Economic Services				8482.00
090 Secretariat				
04 Strg of State Planning Machinery				
01 Puducherry Region [PLAN]				
HEAD-WISE TOTAL				8482.00
19 3452 (D) 80 911 01 00 00	13	8	02011	1372.00
19 Inform and Publicity				1372.00
3452 Tourism				1372.00
80 D Tourist Wing				
911 Deduct Recoveries	20	10	03662	362.00

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Head of Account	Dt.	Cl.No.	Ty.No.	Amount
19 3452 80 911 01 00 00 00 DEDUCT RECOVERIES[PLAN]				362.00
HEAD-WISE TOTAL				1734.00
19 3452 (D) 80 911 02 00 00 19 Inform and Publicity 3452 Tourism 80 D Tourist Wing 911 Deduct Recoveries 00 DEDUCT RECOVERIES[NON-PLAN]	13	7	02021	1790.00
				1790.00
	17	9	03411	63243.00
				63243.00
HEAD-WISE TOTAL				65033.00
23 3454 (A) 02 001 01 01 13 23 Statistics 3454 Survey and Statistics 02 A Directorate of Economics and Statist 001 Directorate of Economics and Statistics 01 Directorate of Economics and Statistics 01 Puducherry Region[NON-PLAN]	09	44	01491	200.00
		45	01508	1000.00
				1200.00
HEAD-WISE TOTAL				1200.00
16 4215 (BB) 02 001 01 01 01 16 Public Works 4215 Capital Outlay on Water Supply and Sanitatio 02 BB Executive Establishments 001 Executive Establishments 01 Executive Establishments 01 Puducherry Region[PLAN]	28	249	05638	3534.00
				3534.00
HEAD-WISE TOTAL				3534.00
29 4801 (AA) 05 913 01 00 00 29 Electricity 4801 Capital Outlay on Power Projects 05 AA Syst improve f reduc o transmn&distr 913 Deduct value cr.to suspense sto 01 Deduct value cr.to suspense Sto 00 [NON-PLAN]	07	11	01007	924.00
				924.00
	15	16	02413	141.00
		80	02621	6432.00
		14	02712	34818.00
				41391.00
	27	20	05396	8118.00
				8118.00
	31	24	06533	1655.00

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29 4801 05 913 01 00 00		22	06567	9094.00
				10749.00
HEAD-WISE TOTAL				61182.00
GRAND TOTAL ----- >>>>>>>				10790304.64

