

GOVERNMENT OF PONDICHERRY
Directorate of Accounts & Treasuries
YANAM

Classified Abstract
Month : 01/03/2013 MARCH 2013
STATE DEBIT

DETAILED

Run Date : 22/04/2013

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Head of account	D.A.T.YANAM	T.O.YANAM	T.E. YANAM	TOTAL	UPTO PREV.	CUMULATIVE
04 2014 00 105 02 04 04 - Administration of Justice 2014 Administration of Justice 00 - A 105- Civil and Session Courts 02 - Subordinate Courts 04 - Yanam Region(N-PLAN)						
01 - Salaries	18852.00			18852.0	4031914.00	4050766.00
02 - Wages						0.00
11 - Domestic T.E.	49675.00			49675.0		49675.00
13 - O.E.	55292.00			55292.0	194658.00	249950.00
04 2014 00 114 01 01 114- Legal Advisers and Counsels 01 - Dte. of prosecution & Litigation 01 - Puducherry Region(N-PLAN)						
28 - PP&SS,Fees to Artists						0.00
04 2014 00 114 01 04 04 - Yanam Region(N-PLAN)						
28 - PP&SS,Fees to Artists	2000.00			2000.0	14000.00	16000.00
04 2014 00 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -					-138769.00	-138769.00
00 -					-22938.00	-22938.00
MAJOR HEAD TOTAL	125819.00	0.00	0.00	125819.0	4078865.00	4204684.00
05 2015 00 102 01 01 05 - Election 2015 Elections 00 - A 102- Electoral Officers 01 - Electoral Officers 01 - Puducherry Region(N-PLAN)						
01 - Salaries	25473.00			25473.0	79217.00	104690.00
11 - Domestic T.E.						0.00
13 - O.E.	9850.00			9850.0		9850.00

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05 2015 00 103 01 01 103- Preparation&prtng. of Electoral Roll 01 - Preparation& printing of electoral 01 - Puducherry Region(N-PLAN) 50 - O. C.	12128.00			12128.0	265368.00	277496.00
05 2015 00 105 01 01 105- Charge f condu of election to Parli 01 - Charge fo condu o elections to Parl 01 - Puducherry Region(N-PLAN) 50 - O. C.						0.00
05 2015 00 106 01 01 106- Charge fo conduct of election toUT 01 - Charge fo condu o election to UT Le 01 - Puducherry Region(N-PLAN) 50 - O. C.					148702.00	148702.00
05 2015 00 106 01 04 04 - Puducherry Region(N-PLAN) 50 - O. C.						0.00
MAJOR HEAD TOTAL	47451.00	0.00	0.00	47451.0	493287.00	540738.00
06 2029 00 101 01 04 06 - Revenue and Food 2029 Land Revenue 00 - A 101- Collection Charges 01 - Office of the Deputy Collector (Rev 04 - Yanam Region(N-PLAN) 01 - Salaries 11 - Domestic T.E. 13 - O.E. 28 - PP&SS,Fees to Artists					1082614.00	1082614.00
					5182.00	5182.00
	40031.00			40031.0	36969.00	77000.00
						0.00
06 2029 00 101 02 04 02 - Modernism of the O/o D.C.(Revenue) 04 - Yanam Region(PLAN) 01 - Salaries					719311.00	719311.00
11 - Domestic T.E.					500.00	500.00

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06 2029 00 101 02 04 13 - O.E.	12023.00			12023.0	48454.00	60477.00
28 - PP&SS,Fees to Artists						0.00
06 2029 00 102 01 04 102- Survey and Settlement Operations 01 - Directorate of Survey and Land Reco 04 - Yanam Region(N-PLAN)						
01 - Salaries					454315.00	454315.00
11 - Domestic T.E.					1544.00	1544.00
13 - O.E.	18351.00			18351.0	9300.00	27651.00
06 2029 00 102 02 04 02 - Updatg of Registry&issu o patta pas 04 - Yanam Region(N-PLAN)						
13 - O.E.						0.00
06 2029 00 102 03 04 03 - Introduction of e-Governance 04 - Yanam Region(N-PLAN)						
13 - O.E.						0.00
06 2029 00 102 04 04 04 - Lan reso mgemt inclu re-sur op&surv 04 - Yanam Region(PLAN)						
13 - O.E.	72363.00			72363.0	18069.00	90432.00
06 2029 00 103 01 04 103- Land Records 01 - Office of the Deputy Collector (Rev 04 - Yanam Region(N-PLAN)						
01 - Salaries					1440220.00	1440220.00
11 - Domestic T.E.					19732.00	19732.00
13 - O.E.					26800.00	26800.00
06 2029 00 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVRIES(N-PLAN)						
00 -					-2400.00	-2400.00

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MAJOR HEAD TOTAL	142768.00	0.00	0.00	142768.0	3860610.00	4003378.00
06 2030 03 001 01 04 06 - Revenue and Food 2030 Stamps and Registration 03 - B Registration 001- Direction and Administration 01 - Office of the District Registrar 04 - Yanam Region(N-PLAN)						
01 - Salaries					1257121.00	1257121.00
11 - Domestic T.E.					1621.00	1621.00
13 - O.E.	6832.00			6832.0	61685.00	68517.00
50 - O. C.					415.00	415.00
11 2030 01 102 01 01 11 - Treasury and Accts Admn 2030 Stamps and Registration 01 - B Stamps-Judicial 102- Expenses on sale of stamps 01 - Expenses on sale of stamps 01 - Puducherry Region(N-PLAN)						
07 -						0.00
07 -						0.00
50 - O. C.						0.00
50 - O. C.		75.00		75.0	2063.00	2138.00
11 2030 02 102 01 01 02 - B Stamps - Non Judicial 102- Expenses on sale of stamps 01 - Expenses on sale of stamps 01 - Puducherry Region(N-PLAN)						
50 - O. C.						0.00
50 - O. C.		884.00		884.0	34332.00	35216.00
MAJOR HEAD TOTAL	6832.00	959.00	0.00	7791.0	1357237.00	1365028.00
06 2039 00 001 01 04 06 - Revenue and Food 2039 State Excise 00 - C 001- Direction and Administration 01 - Office of the Deputy Collector (Exc						

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04 - Yanam Region(N-PLAN)						
01 - Salaries					179805.00	179805.00
02 - Wages					238546.00	238546.00
11 - Domestic T.E.					960.00	960.00
13 - O.E.					94664.00	94664.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	513975.00	513975.00
07 2040 00 001 01 02 07 - Sales Tax 2040 Sales Tax 00 - A 001- Direction and Administration 01 - Commercial Taxes Department 02 - Karaikal Region(N-PLAN)						
13 - O.E.						0.00
07 2040 00 001 01 04 04 - Yanam Region(N-PLAN)						
01 - Salaries					1280055.00	1280055.00
02 - Wages					120523.00	120523.00
11 - Domestic T.E.						0.00
13 - O.E.	15393.00			15393.0	10581.00	25974.00
07 2040 00 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	15393.00	0.00	0.00	15393.0	1411159.00	1426552.00
08 2041 00 101 01 04 08 - Transport 2041 Taxes on Vehicles 00 - A 101- Collection Charges 01 - Office of the State Transport Autho 04 - Yanam Region(N-PLAN)						
01 - Salaries					1098136.00	1098136.00

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08 2041 00 101 01 04 11 - Domestic T.E.	9362.00			9362.0	20066.00	29428.00
13 - O.E.	15478.00			15478.0	24497.00	39975.00
50 - O. C.						0.00
MAJOR HEAD TOTAL	24840.00	0.00	0.00	24840.0	1142699.00	1167539.00
06 2045 00 200 01 04 06 - Revenue and Food 2045 Other Taxes and Duties on Commoditi 00 - D 200- Collection charge-Other Taxes&Duties 01 - Office of the Deputy Collector (Rev 04 - Yanam Region(N-PLAN)						
01 - Salaries					2358193.00	2358193.00
11 - Domestic T.E.					6246.00	6246.00
13 - O.E.					15660.00	15660.00
06 2045 00 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -					-919.00	-919.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	2379180.00	2379180.00
10 2053 00 093 01 04 10 - District Administration 2053 District Administration 00 - A 093- District Establishments 01 - Collectorate 04 - DEDUCT RECOVERIES(N-PLAN)						
01 - Salaries						0.00
02 - Wages						0.00
11 - Domestic T.E.						0.00
13 - O.E.						0.00
10 2053 00 093 02 04 02 - Office of the Regional Administrato 04 - Yanam Region(N-PLAN)						

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01 - Salaries	42606.00			42606.0	2657036.00	2699642.00
02 - Wages					567187.00	567187.00
11 - Domestic T.E.	5890.00			5890.0	74480.00	80370.00
13 - O.E.	467695.00			467695.0	182214.00	649909.00
10 2053 00 101 01 01 101- Commissioners 01 - Office of the District Magistrate 01 - Puducherry Region(N-PLAN)						
13 - O.E.						0.00
10 2053 00 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	516191.00	0.00	0.00	516191.0	3480917.00	3997108.00
11 2054 00 095 01 01 11 - Treasury and Accts Admn 2054 Treasury and Accounts Administratio 00 - A 095- Directorate of Accounts and Treasur 01 - Establishment 01 - Puducherry Region(N-PLAN)						
01 - Salaries						0.00
11 2054 00 095 01 04 04 - Yanam Region(N-PLAN)						
01 - Salaries					2835862.00	2835862.00
02 - Wages						0.00
03 - O.T.A.						0.00
11 - Domestic T.E.	3672.00			3672.0	50227.00	53899.00
13 - O.E.	11944.00			11944.0	53263.00	65207.00
50 - O. C.						0.00
11 2054 00 095 02 04 02 - Rationalisation of Dte. of Accounts 04 - Yanam Region(PLAN)						

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01 - Salaries					194231.00	194231.00
03 - O.T.A.						0.00
11 - Domestic T.E.					1186.00	1186.00
13 - O.E.	5925.00			5925.0	28681.00	34606.00
11 2054 00 097 01 04 097- Treasury Establishment 01 - Establishment 04 - Yanam Region(N-PLAN)						
01 - Salaries					877657.00	877657.00
02 - Wages						0.00
03 - O.T.A.						0.00
11 - Domestic T.E.					6306.00	6306.00
13 - O.E.	11188.00			11188.0	39145.00	50333.00
11 2054 00 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	32729.00	0.00	0.00	32729.0	4086558.00	4119287.00
12 2055 00 001 01 04 12 - Police 2055 Police 00 - A 001- Direction and Administration 01 - Office of the Director General of P 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00
02 - Wages					298280.00	298280.00
11 - Domestic T.E.					10840.00	10840.00
13 - O.E.	105418.00		-12376.00	93042.0	371853.00	464895.00
24 - P.O.L.	77782.00			77782.0	423083.00	500865.00
50 - O. C.					30340.00	30340.00

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12 2055 00 001 01 04 51 - M. V.			14141.00	14141.0	56698.00	70839.00
12 2055 00 001 02 04 02 - Enforcemt ofPCR Act1955&SC/ST(PoA)A 04 - Yanam Region(CSS)						
01 - Salaries					-1509.00	-1509.00
01 - Salaries	114544.00			114544.0	1613899.00	1728443.00
11 - Domestic T.E.(C)						0.00
11 - Domestic T.E.					70952.00	70952.00
13 - O.E.	1000.00			1000.0		1000.00
51 - M. V.	58728.00			58728.0	9982.00	68710.00
12 2055 00 104 01 04 104- Special Police 01 - Establishment 04 - Yanam Region(N-PLAN)						
01 - Salaries	257309.00		2953.00	260262.0	2682738.00	2943000.00
11 - Domestic T.E.					123947.00	123947.00
12 2055 00 108 01 04 108- State Headquarters Police 01 - Establishment 04 - Yanam Region(N-PLAN)						
01 - Salaries	185066.00		-1573.00	183493.0	2815507.00	2999000.00
11 - Domestic T.E.					65593.00	65593.00
12 2055 00 109 01 04 109- District Police 01 - Establishment 04 - Yanam Region(N-PLAN)						
01 - Salaries	1385433.00		23516.00	1408949.0	12142065.00	13551014.00
11 - Domestic T.E.	5631.00		-23771.00	-18140.0	544082.00	525942.00
12 2055 00 115 01 04 115- Modernisation of Police Force 01 - Modernisation of Police Force 04 - Yanam Region(PLAN)						
01 - Salaries	23612.00		-3896.00	19716.0	4210975.00	4230691.00

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12 2055 00 115 01 04 11 - Domestic T.E.	36981.00		2771.00	39752.0	108952.00	148704.00
13 - O.E.			-1765.00	-1765.0	58683.00	56918.00
14 - Rent,Rates & Taxes	200000.00			200000.0	50000.00	250000.00
MAJOR HEAD TOTAL	2451504.00	0.00	0.00	2451504.0	25686960.00	28138464.00
12 2056 00 101 01 04 12 - Police 2056 Jails 00 - 101- Jails 01 - 04 - Yanam Region(PLAN) 01 - Salaries						0.00
12 2056 00 101 02 04 02 - 04 - Yanam Region(PLAN) 01 - Salaries						0.00
13 2056 00 101 01 04 13 - Jail 2056 Jails 00 - A 101- Jails 01 - Jail Department 04 - Yanam Region(N-PLAN) 01 - Salaries			-20237.00	-20237.0	615912.00	595675.00
02 - Wages			1599.00	1599.0	245530.00	247129.00
03 - O.T.A.					8600.00	8600.00
11 - Domestic T.E.						0.00
13 - O.E.	11776.00		-1599.00	10177.0	160742.00	170919.00
50 - O. C.	241888.00			241888.0	158880.00	400768.00
13 2056 00 101 02 04 02 - Improvement to Jail 04 - Yanam Region(PLAN) 01 - Salaries			20237.00	20237.0	627818.00	648055.00
03 - O.T.A.					11250.00	11250.00

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13 2056 00 101 02 04 11 - Domestic T.E.					19060.00	19060.00
13 2056 00 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						0.00
MAJOR HEAD TOTAL	253664.00	0.00	0.00	253664.0	1847792.00	2101456.00
16 2059 80 001 02 01 16 - Public Works 2059 Public Works 80 - A General 001- Direction and Administration 02 - Execution 01 - Puducherry Region(N-PLAN)						0.00
01 - Salaries						0.00
16 2059 80 001 02 04 04 - Yanam Region(N-PLAN)						
01 - Salaries			-28548.00	-28548.0	3395548.00	3367000.00
02 - Wages					120523.00	120523.00
11 - Domestic T.E.			-28548.00	-28548.0	68525.00	39977.00
13 - O.E.					97996.00	97996.00
16 2059 80 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						0.00
00 -						0.00
MAJOR HEAD TOTAL	0.00	0.00	-57096.00	-57096.0	3682592.00	3625496.00
12 2070 00 107 01 04 12 - Police 2070 Other Administrative Services 00 - B 107- Home Guards 01 - Establishment 04 - Yanam Region(N-PLAN)						
50 - O. C.	145210.00			145210.0	1906961.00	2052171.00

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12 2070 00 108 02 04 108- Fire Protection and Control 02 - Direction and Administration 04 - Yanam Region(PLAN)						
01 - Salaries	2984.00			2984.0	291872.00	294856.00
11 - Domestic T.E.					1439.00	1439.00
12 2070 00 108 03 04 03 - Protection and Control 04 - YANAM REGION(N-PLAN)						
01 - Salaries					-15000.00	-15000.00
01 - Salaries					15000.00	15000.00
12 2070 00 108 04 04 04 - Protection and Control 04 - Yanam Region(PLAN)						
01 - Salaries	4579.00			4579.0	4299461.00	4304040.00
02 - Wages					120523.00	120523.00
03 - O.T.A.	37680.00			37680.0	36228.00	73908.00
11 - Domestic T.E.	3859.00			3859.0	18502.00	22361.00
13 - O.E.	39028.00			39028.0	86328.00	125356.00
51 - M. V.	24521.00			24521.0	21387.00	45908.00
12 2070 00 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	257861.00	0.00	0.00	257861.0	6782701.00	7040562.00
15 2071 01 101 01 07 15 - Retirement Benefits 2071 Pensions and Other Retirement Benef 01 - A Civil 101- Superannuation and Retirement allow 01 - Superannuation and Retirement allow 07 - All Regions(N-PLAN)						
04 - Pensionary Charges					214857.00	214857.00

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15 2071 01 102 01 07 102- Commuted value of pensions 01 - Commuted value of pensions 07 - All Regions(N-PLAN)						
01 - Salaries					304424.00	304424.00
04 - Pensionary Charges					5902969.00	5902969.00
15 2071 01 104 01 07 104- Gratuities 01 - Gratuities 07 - All Regions(N-PLAN)						
00 -						0.00
04 - Pensionary Charges					7640854.00	7640854.00
15 2071 01 105 01 07 105- Family Pensions 01 - Family Pensions 07 - All Regions(N-PLAN)						
04 - Pensionary Charges					315014.00	315014.00
15 2071 01 111 01 07 111- Pensions to Legislators 01 - Members of State Legislature 07 - All Regions(N-PLAN)						
04 - Pensionary Charges					5000.00	5000.00
15 2071 01 115 01 07 115- Leave Encashment Benefits 01 - Encashmt of leave by retirg govt se 07 - All Regions(N-PLAN)						
00 -						0.00
01 - Salaries					31710.00	31710.00
04 - Pensionary Charges	567235.00			567235.0	8372230.00	8939465.00
15 2071 01 117 01 07 117- New Pension Scheme 01 - Govt contribution to N.P.S. 07 - All Regions(N-PLAN)						
04 - Pensionary Charges						0.00
15 2071 01 800 01 07 800- Other Expenditure 01 - Other Expenditure 07 - All Regions(N-PLAN)						

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50 - O. C.						0.00
15 2071 01 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
00 -						0.00
MAJOR HEAD TOTAL	567235.00	0.00	0.00	567235.0	22787058.00	23354293.00
19 2075 00 800 01 04 19 - Inform and Publicity 2075 Miscellaneous General Services 00 - C 800- Other expenditure 01 - Expr on spl ceremonial occasions 04 - Yanam Region(N-PLAN)						
50 - O. C.	87775.00			87775.0	390957.00	478732.00
19 2075 00 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	87775.00	0.00	0.00	87775.0	390957.00	478732.00
17 2202 01 101 01 04 17 - Education 2202 General Education 01 - A Elementary Education 101- Government Primary Schools 01 - Boys and Girls Primary Schools 04 - Yanam Region(N-PLAN)						
01 - Salaries					28533310.00	28533310.00
02 - Wages					705514.00	705514.00
11 - Domestic T.E.	39927.00			39927.0	59592.00	99519.00
13 - O.E.					29766.00	29766.00
50 - O. C.	9964.00			9964.0		9964.00
17 2202 01 101 02 04 02 - Pre Primary Schools						

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04 - Yanam Region(N-PLAN)						
01 - Salaries					5419466.00	5419466.00
13 - O.E.						0.00
14 - Rent,Rates & Taxes						0.00
50 - O. C.	14871.00			14871.0	64061.00	78932.00
17 2202 01 108 01 04 108- Text Books 01 - Free supply of books 04 - Yanam Region(PLAN)						
21 - Supplies & Materials	93340.00			93340.0	2445584.00	2538924.00
34 - Schol.& Stipend						0.00
34 - Schol.& Stipend						0.00
50 - O. C.						0.00
17 2202 01 109 01 04 109- Scholarships and Incentives 01 - Attend SCholarship to GS in Middle 04 - Yanam Region(N-PLAN)						
34 - Schol.& Stipend	6000.00			6000.0		6000.00
17 2202 01 109 08 04 08 - 04 - Yanam Region(N-PLAN)						
02 - Wages						0.00
17 2202 01 789 01 04 789- Special component plan for sch.cast 01 - Pre Primary Education 04 - Yanam Region(N-PLAN)						
50 - O. C.						0.00
17 2202 01 789 03 04 03 - Free Supply of Books 04 - Yanam Region(PLAN)						
21 - Supplies & Materials	13000.00			13000.0	518837.00	531837.00
34 - Schol.& Stipend						0.00
34 - Schol.& Stipend						0.00

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Head of account	D.A.T.YANAM	T.O.YANAM	T.E. YANAM	TOTAL	UPTO PREV.	CUMULATIVE
17 2202 01 800 01 04 800- Other expenditure 01 - Universalin of ele edn fo t age gp6 04 - Yanam Region(PLAN)						
00 -						0.00
00 -						0.00
01 - Salaries	395102.00			395102.0	28093898.00	28489000.00
02 - Wages					3890006.00	3890006.00
11 - Domestic T.E.					4849.00	4849.00
13 - O.E.	9432.00			9432.0	137268.00	146700.00
20 - Other Admv.Expenses						0.00
21 - Supplies & Materials						0.00
50 - O. C.	43640.00			43640.0	133995.00	177635.00
17 2202 01 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVRIES(PLAN)						
00 -						0.00
00 -						0.00
17 2202 01 911 02 00 02 - 00 - DEDUCT RECOVRIES(N-PLAN)						
00 -					-74500.00	-74500.00
17 2202 02 101 02 04 02 - A Secondary Education 101- Inspection 02 - O/o Delegate to Director of Educat 04 - Yanam Region(N-PLAN)						
01 - Salaries	76286.00			76286.0	2576525.00	2652811.00
02 - Wages	4197.00			4197.0	291710.00	295907.00
11 - Domestic T.E.		-1048.00		-1048.0	7004.00	5956.00
13 - O.E.	18110.00			18110.0	49297.00	67407.00
50 - O. C.						0.00

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Head of account	D.A.T.YANAM	T.O.YANAM	T.E. YANAM	TOTAL	UPTO PREV.	CUMULATIVE
17 2202 02 101 04 04 04 - Strengthening of the Inspectorate 04 - Yanam Region(PLAN)						
13 - O.E.					150332.00	150332.00
21 - Supplies & Materials						0.00
50 - O. C.						0.00
51 - M. V.						0.00
17 2202 02 107 01 04 107- Scholarships 01 - Award of Pre-Matric Scholarsip OEB 04 - Yanam Region(PLAN)						
34 - Schol.& Stipend	572000.00			572000.0		572000.00
17 2202 02 107 03 04 03 - Award of Scholarship under HS educ 04 - Yanam Region(N-PLAN)						
34 - Schol.& Stipend	7800.00			7800.0		7800.00
17 2202 02 109 02 04 109- Government Secondary Schools 02 - Conversion of Secondary School..HS 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00
17 2202 02 109 04 04 04 - Boys and Girls Secondary Schools 04 - Yanam Region(N-PLAN)						
01 - Salaries					24623207.00	24623207.00
02 - Wages					176502.00	176502.00
11 - Domestic T.E.					53289.00	53289.00
13 - O.E.	4349.00			4349.0	70570.00	74919.00
34 - Schol.& Stipend						0.00
50 - O. C.	199707.00			199707.0		199707.00
17 2202 02 109 08 01 08 - Opening of new HS & Improvement.. H 01 - Puducherry Region(PLAN)						
01 - Salaries						0.00

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17 2202 02 109 08 01 02 - Wages						0.00
17 2202 02 109 08 04 04 - Yanam Region(PLAN)						
01 - Salaries	168154.00			168154.0	16366512.00	16534666.00
02 - Wages					1615580.00	1615580.00
11 - Domestic T.E.					31346.00	31346.00
13 - O.E.	96403.00			96403.0	299106.00	395509.00
21 - Supplies & Materials						0.00
50 - O. C.	70000.00			70000.0		70000.00
17 2202 02 109 11 04 11 - Improvements of Science Edn. in sc 04 - Yanam Region(PLAN)						
21 - Supplies & Materials	137606.00			137606.0	286125.00	423731.00
17 2202 02 109 14 04 14 - Incentive to all school student 6- 04 - Yanam Region(N-PLAN)						
34 - Schol.& Stipend					-46000.00	-46000.00
17 2202 02 110 01 04 110- Assis to Non-Govt. high schools 01 - Asst. to Non-Government High Schoo 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00
31 - Grants-in-Aid						0.00
36 - GRANT-IN-AID SALARIES	1424172.00			1424172.0	7073264.00	8497436.00
17 2202 02 789 04 04 789- Special component plan for sch.cast 04 - Opening of new High Schools and im 04 - Yanam Region(N-PLAN)						
21 - Supplies & Materials						0.00
17 2202 02 800 01 04 800- Other Expenditure 01 - Vocationlistn. of Secy Edn.(CSS) 04 - Yanam Region(N-PLAN)						
02 - Wages						0.00

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Head of account	D.A.T.YANAM	T.O.YANAM	T.E. YANAM	TOTAL	UPTO PREV.	CUMULATIVE
17 2202 02 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN)						
00 -					-22200.00	-22200.00
17 2202 02 911 02 00 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -					-5443.00	-5443.00
00 -						0.00
17 2202 03 103 07 04 03 - A University and Higher Education 103- Government Colleges and Institutes 07 - S.T.P.P. Government Junior College 04 - Yanam Region(N-PLAN)						
01 - Salaries	16381.00			16381.0	13094614.00	13110995.00
02 - Wages		-658.00		-658.0	653211.00	652553.00
11 - Domestic T.E.	10390.00			10390.0	28940.00	39330.00
13 - O.E.	991.00			991.0	20524.00	21515.00
21 - Supplies & Materials	186.00			186.0	12659.00	12845.00
50 - O. C.	68350.00			68350.0	21303.00	89653.00
17 2202 03 103 09 04 09 - Dr. S.R.K. Government Arts College 04 - Yanam Region(N-PLAN)						
01 - Salaries	250437.00			250437.0	23596505.00	23846942.00
02 - Wages					4671396.00	4671396.00
11 - Domestic T.E.	76798.00			76798.0	8956.00	85754.00
13 - O.E.	53655.00			53655.0	426268.00	479923.00
21 - Supplies & Materials	192912.00			192912.0	115088.00	308000.00
50 - O. C.	68431.00			68431.0		68431.00
51 - M. V.						0.00
17 2202 03 103 14 04 14 - Dev. of STPP Govt. junior college 04 - Yanam Region(PLAN)						

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00 -						0.00
00 -						0.00
01 - Salaries	1215.00			1215.0	1127000.00	1128215.00
11 - Domestic T.E.	5770.00			5770.0	6381.00	12151.00
13 - O.E.	42290.00			42290.0	44622.00	86912.00
21 - Supplies & Materials						0.00
50 - O. C.	145298.00			145298.0	58702.00	204000.00
17 2202 03 103 16 04 16 - Dev.of Dr. 04 - Yanam Region(PLAN)						
02 - Wages						0.00
13 - O.E.	3414.00			3414.0	168275.00	171689.00
21 - Supplies & Materials						0.00
30 - OTHER CONTRACTUAL SERVICES					152572.00	152572.00
50 - O. C.					75000.00	75000.00
52 - M & E					26155.00	26155.00
17 2202 03 107 02 04 107- Scholarships 02 - Incentive awards to student study 04 - Yanam Region(PLAN)						
34 - Schol.& Stipend					28000.00	28000.00
17 2202 03 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN)						
00 -					-1000.00	-1000.00
00 -					-5280.00	-5280.00
17 2202 03 911 02 00 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
00 -						0.00

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17 2202 80 800 01 04 80 - A General 800- Other expenditure 01 - Jawahar Bal Bhavan 04 - Yanam Region(N-PLAN)						
02 - Wages					500744.00	500744.00
17 2202 80 800 03 04 03 - Opening of Bal Bhavan at Commune Le 04 - Yanam Region(PLAN)						
13 - O.E.	10024.00			10024.0	24906.00	34930.00
21 - Supplies & Materials						0.00
50 - O. C.						0.00
17 2202 80 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
00 -						0.00
MAJOR HEAD TOTAL	4350602.00	-1706.00	0.00	4348896.0	168413913.00	172762809.00
17 2204 00 101 02 04 17 - Education 2204 Sports and Youth Services 00 - C 101- Physical Education 02 - Dev of Phycial education activities 04 - Yanam Region(PLAN)						
21 - Supplies & Materials						0.00
50 - O. C.	39800.00			39800.0	275640.00	315440.00
17 2204 00 104 01 04 104- Sports and Games 01 - Strg&dev of sports,games&youth acti 04 - Yanam Region(PLAN)						
13 - O.E.	223372.00			223372.0	523628.00	747000.00
50 - O. C.	219775.00			219775.0	1351225.00	1571000.00
17 2204 00 789 01 04 789- Special component plan for S.C. 01 - Dev of physical edn activities						

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04 - Yanam Region(PLAN)						
21 - Supplies & Materials						0.00
50 - O. C.						0.00
17 2204 00 911 01 00						
911- Deduct Recoveries						
01 -						
00 - DEDUCT RECOVERIES(PLAN)						
00 -						0.00
00 -					-20000.00	-20000.00
17 2204 00 911 02 00						
02 -						
00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	482947.00	0.00	0.00	482947.0	2130493.00	2613440.00
17 2205 00 105 02 04						
17 - Education						
2205 Art and Culture						
00 - D						
105- Public Libraries						
02 - Branch Libraries						
04 - Yanam Region(N-PLAN)						
01 - Salaries					1120028.00	1120028.00
11 - Domestic T.E.					7179.00	7179.00
13 - O.E.	6090.00			6090.0		6090.00
14 - Rent,Rates & Taxes	29286.00			29286.0	9762.00	39048.00
21 - Supplies & Materials	27897.00			27897.0		27897.00
50 - O. C.	9076.00			9076.0		9076.00
17 2205 00 105 04 04						
04 - Open of nu br lib&improve to exis 1						
04 - Yanam Region(PLAN)						
01 - Salaries						0.00
02 - Wages					79041.00	79041.00
11 - Domestic T.E.						0.00

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17 2205 00 105 04 04 13 - O.E.	3751.00			3751.0		3751.00
14 - Rent,Rates & Taxes						0.00
20 - Other Admv.Expenses						0.00
21 - Supplies & Materials	189397.00			189397.0	109472.00	298869.00
50 - O. C.	37657.00			37657.0		37657.00
17 2205 00 789 01 04 789- Special component plan for S.C. 01 - Opg o nu b lib&improv to existg lib 04 - Yanam Region(PLAN)						
21 - Supplies & Materials	74998.00			74998.0		74998.00
17 2205 00 800 01 04 800- Other Expenditure 01 - Int St exc o cu tps&GIA to vol cul 04 - Yanam Region(PLAN)						
20 - Other Admv.Expenses	55000.00			55000.0	137500.00	192500.00
17 2205 00 800 02 04 02 - Contribn to Raja ram mohan roy Lib 04 - Yanam Region(PLAN)						
20 - Other Admv.Expenses						0.00
MAJOR HEAD TOTAL	433152.00	0.00	0.00	433152.0	1462982.00	1896134.00
18 2210 01 102 01 04 18 - Medical 2210 Medical and Public Health 01 - A Urban Health Services - Allopath 102- Employees' State Insurance Scheme 01 - Employees' State Insurance 04 - Yanam Region(N-PLAN)						
01 - Salaries	5126.00			5126.0	2728874.00	2734000.00
11 - Domestic T.E.	30195.00			30195.0	57825.00	88020.00
13 - O.E.	4724.00			4724.0	27822.00	32546.00
14 - Rent,Rates & Taxes					94377.00	94377.00
21 - Supplies & Materials	53096.00			53096.0	391758.00	444854.00
18 2210 01 110 05 04 110- Hospitals and Dispensaries						

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Head of account	D.A.T.YANAM	T.O.YANAM	T.E. YANAM	TOTAL	UPTO PREV.	CUMULATIVE
05 - Government General Hospitals 04 - Yanam Region(N-PLAN)						
01 - Salaries	698052.00	-7837.00		690215.0	20481129.00	21171344.00
02 - Wages						0.00
11 - Domestic T.E.					157628.00	157628.00
13 - O.E.	30721.00		18914.00	49635.0	130040.00	179675.00
21 - Supplies & Materials	193691.00			193691.0	670998.00	864689.00
27 - Minor Works, Maint.					29400.00	29400.00
50 - O. C.						0.00
51 - M. V.	52880.00			52880.0	56167.00	109047.00
53 - Major Works						0.00
18 2210 01 110 13 04 13 - Improvements to General Hospital 04 - Yanam Region(PLAN)						
01 - Salaries	595390.00			595390.0	39076562.00	39671952.00
02 - Wages					368476.00	368476.00
11 - Domestic T.E.					69068.00	69068.00
13 - O.E.	231010.00		-18914.00	212096.0	236304.00	448400.00
21 - Supplies & Materials	2553280.00			2553280.0	2407335.00	4960615.00
27 - Minor Works, Maint.						0.00
50 - O. C.					1826120.00	1826120.00
51 - M. V.						0.00
52 - M & E	20180.00			20180.0	488588.00	508768.00
18 2210 01 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN)						
00 -						0.00
00 -						0.00
18 2210 01 911 02 00 02 -						

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00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
18 2210 02 101 01 04						
02 - A Urban health servis-othr sysms o						
101- Ayurveda						
01 - Ayurveda Dispensary						
04 - Yanam Region(N-PLAN)						
01 - Salaries					969314.00	969314.00
02 - Wages						0.00
11 - Domestic T.E.					4044.00	4044.00
13 - O.E.	13032.00			13032.0	47900.00	60932.00
21 - Supplies & Materials	1500.00			1500.0	6900.00	8400.00
18 2210 02 101 02 04						
02 - Improvmts to Ayurveda Dispensa/Hosp						
04 - Yanam Region(PLAN)						
01 - Salaries						0.00
21 - Supplies & Materials					628039.00	628039.00
18 2210 02 102 02 04						
102- Homeopathy						
02 - Improvements to Homeopathy Dispensa						
04 - Yanam Region(PLAN)						
01 - Salaries					779390.00	779390.00
02 - Wages						0.00
11 - Domestic T.E.						0.00
13 - O.E.	600.00			600.0	3394.00	3994.00
14 - Rent,Rates & Taxes						0.00
21 - Supplies & Materials					8950.00	8950.00
30 - OTHER CONTRACTUAL SERVICES						0.00
18 2210 02 911 02 00						
911- Deduct Recoveries						
02 -						
00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00

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18 2210 06 101 01 04 06 - A Public Health 101- Prevention and Control of Diseases 01 - Filaria Control Programme 04 - Yanam Region(N-PLAN)						
01 - Salaries					392020.00	392020.00
11 - Domestic T.E.					1735.00	1735.00
18 2210 06 101 06 04 06 - Malaria Eradication Programme 04 - Yanam Region(N-PLAN)						
01 - Salaries					251624.00	251624.00
11 - Domestic T.E.					6506.00	6506.00
18 2210 06 101 07 04 07 - Malaria Eradication Programme 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00
11 - Domestic T.E.						0.00
18 2210 06 101 10 04 10 - Small-Pox Eradication Programme 04 - Yanam Region(N-PLAN)						
01 - Salaries					657760.00	657760.00
11 - Domestic T.E.					3840.00	3840.00
18 2210 06 101 12 04 12 - Leprosy Control Programme 04 - Yanam Region(N-PLAN)						
01 - Salaries					249470.00	249470.00
11 - Domestic T.E.					1920.00	1920.00
18 2210 06 101 20 04 20 - District Universal Immunisation Pro 04 - Yanam Region(N-PLAN)						
01 - Salaries					1216650.00	1216650.00
11 - Domestic T.E.	77686.00			77686.0	35395.00	113081.00
18 2210 06 101 21 04 21 - Prev&ctrl of diseas 04 - Yanam Region(N-PLAN)						

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01 - Salaries						0.00
11 - Domestic T.E.						0.00
18 2210 80 800 02 04 80 - A General 800- Other Expenditure 02 - Community Health Insurance Scheme 04 - Yanam Region(PLAN)						
50 - O. C.					2178873.00	2178873.00
MAJOR HEAD TOTAL	4561163.00	-7837.00	0.00	4553326.0	76742195.00	81295521.00
18 2211 00 101 02 01 18 - Medical 2211 Family Welfare 00 - B 101- Rural Family Welfare Services 02 - Maintenance of Sub-centres (CSS) 01 - Puducherry Regin(CSS)						
01 - Salaries						0.00
11 - Domestic T.E.						0.00
18 2211 00 101 02 04 04 - Yanam Region(CSS)						
01 - Salaries						0.00
01 - Salaries					1319076.00	1319076.00
11 - Domestic T.E.					7200.00	7200.00
50 - O. C.						0.00
18 2211 00 104 01 01 104- Transport 01 - Transport (CSS) 01 - Yanam Region(CSS)						
51 - M. V.						0.00
18 2211 00 105 01 01 105- Compensation 01 - Compensation (CSS) 01 - Yanam Region(CSS)						
50 - O. C.						0.00
18 2211 00 105 01 04 04 - Yanam Region(CSS)						

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50 - O. C.						0.00
50 - O. C.						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	1326276.00	1326276.00
16 2215 02 001 01 01 16 - Public Works 2215 Water Supply and Sanitation 02 - B Sewerage and Sanitation 001- Direction and Administration 01 - Establishment 01 - Puducherry Region(N-PLAN)						
11 - Domestic T.E.						0.00
16 2215 02 001 01 04 04 - Yanam Region(N-PLAN)						
01 - Salaries			57096.00	57096.0	3431730.00	3488826.00
11 - Domestic T.E.					35472.00	35472.00
13 - O.E.					30000.00	30000.00
16 2215 02 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	0.00	0.00	57096.00	57096.0	3497202.00	3554298.00
06 2216 03 102 01 04 06 - Revenue and Food 2216 Housing 03 - E Rural Housing 102- Provision of house-site to the land 01 - Dis o free hou 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00
50 - O. C.						0.00
06 2216 03 102 02 04 02 - Rural house sites-cum-house constr 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00

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10 2216 80 789 03 04 10 - District Administration 2216 Housing 80 - C General 789- Special component plan for sch.cast 03 - Slum upgrn prog/Econo We sec Housg 04 - Yanam Region(PLAN) 31 - Grants-in-Aid						0.00
10 2216 80 789 04 04 04 - Shelter for the Houseless Poor 04 - Yanam Region(PLAN) 31 - Grants-in-Aid						0.00
10 2216 80 789 05 04 05 - Construcn of toilets to 04 - Yanam Region(PLAN) 31 - Grants-in-Aid						0.00
10 2216 80 800 02 04 800- Other expenditure 02 - Slum upgrn Prog/economi we sec hg s 04 - Yanam Region(PLAN) 31 - Grants-in-Aid						0.00
10 2216 80 800 04 04 04 - Shelter for the Houseless Poor 04 - Yanam Region(PLAN) 31 - Grants-in-Aid						0.00
10 2216 80 800 05 04 05 - Constrn of toilets to BPL families 04 - Yanam Region(PLAN) 31 - Grants-in-Aid						0.00
10 2216 80 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN) 00 -						0.00
22 2216 02 789 01 04 22 - Cooperation 2216 Housing 02 - B Urban Housing 789- Special component plan to S.C. 01 - Assistance to Housing Co-operative						

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04 - Yanam Region(PLAN)						
31 - Grants-in-Aid						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
10 2217 01 191 01 04 10 - District Administration 2217 Urban Development 01 - D State Capital Development 191- Assistance to Local bodies 01 - Assistance to Local Bodies 04 - Yanam Region(PLAN)						
01 - Salaries					199808.00	199808.00
10 2217 01 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN)						
00 -						0.00
10 2217 04 191 01 04 04 - D Slum Area Improvement 191- Assistance to Local Bodies 01 - Environmental Improvement in urban 04 - Yanam Region(PLAN)						
31 - Grants-in-Aid						0.00
10 2217 04 789 01 04 789- Special component plan for sch.cast 01 - Envntal improvements in urban slums 04 - Yanam Region(PLAN)						
31 - Grants-in-Aid						0.00
10 2217 04 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN)						
00 -						0.00
10 2217 05 001 01 01 05 - D Other Urban Development Schemes 001- Direction and Administration 01 - Town &Regional Planning(TCP) 01 - DEDUCT RECOVERIES(PLAN)						
01 - Salaries						0.00

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10 2217 05 001 01 04 04 - DEDUCT RECOVERIES (PLAN)						
01 - Salaries						0.00
13 - O.E.						0.00
10 2217 05 001 02 04 02 - Town and Country Planning Departmen 04 - Yanam Region(N-PLAN)						
01 - Salaries					2121722.00	2121722.00
11 - Domestic T.E.						0.00
13 - O.E.	7792.00			7792.0	17106.00	24898.00
10 2217 05 789 01 04 789- Special component plan for sch.cast 01 - Financial Assistance for Sanitation 04 - Yanam Region(N-PLAN)						
31 - Grants-in-Aid						0.00
10 2217 05 800 01 04 800- Other expenditure 01 - Plan f traf&transpn improv&mgemt me 04 - Yanam Region(N-PLAN)						
31 - Grants-in-Aid						0.00
10 2217 05 800 02 04 02 - Financial Assistance for sanitation 04 - Yanam Region(N-PLAN)						
31 - Grants-in-Aid						0.00
10 2217 05 800 03 04 03 - GIA to municipa f provi o b civic a 04 - Yanam Region(PLAN)						
31 - Grants-in-Aid	3963000.00			3963000.0		3963000.00
10 2217 05 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES (PLAN)						
00 -						0.00
00 -						0.00
10 2217 80 001 01 04 80 - D General						

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001- Direction and Administration						
01 - Municipal Administration						
04 - Yanam Region(N-PLAN)						
01 - Salaries					439384.00	439384.00
11 - Domestic T.E.	24192.00			24192.0	44087.00	68279.00
10 2217 80 001 02 04						
02 - Conduct of election to Local Bodies						
04 - Yanam Region(N-PLAN)						
00 -						0.00
00 -						0.00
10 2217 80 191 01 04						
191- Assistance to Local Bodies						
01 - Fi as to muni f cons&impr o bldg&ci						
04 - Yanam Region(N-PLAN)						
31 - Grants-in-Aid						0.00
10 2217 80 191 04 04						
04 - Fi as to munici f revivl o burial g						
04 - Yanam Region(N-PLAN)						
31 - Grants-in-Aid						0.00
10 2217 80 191 07 04						
07 - Fi as to muni f dev o vil u PKVR Sc						
04 - Yanam Region(N-PLAN)						
31 - Grants-in-Aid						0.00
10 2217 80 191 10 04						
10 - Grant of Untied Funds to Municipali						
04 - Yanam Region(N-PLAN)						
31 - Grants-in-Aid						0.00
10 2217 80 789 01 04						
789- Special component plan for sch.cast						
01 - Fi as tomunici f cons& improvet o b						
04 - Yanam Region(N-PLAN)						
31 - Grants-in-Aid						0.00
10 2217 80 789 03 04						
03 - Fi as to munici for revial of buria						
04 - Yanam Region(N-PLAN)						
31 - Grants-in-Aid						0.00

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10 2217 80 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES (PLAN) 00 -						0.00
10 2217 80 911 02 00 02 - 00 - DEDUCT RECOVERIES (N-PLAN) 00 -						0.00
MAJOR HEAD TOTAL	3994984.00	0.00	0.00	3994984.0	2822107.00	6817091.00
19 2220 60 001 02 04 19 - Inform and Publicity 2220 Information and Publicity 60 - A Others 001- Direction and Administration 02 - Strg of Dte. of Infn. & Pub. 04 - Yanam Region (PLAN) 01 - Salaries						0.00
02 - Wages					58834.00	58834.00
11 - Domestic T.E.						0.00
13 - O.E.	7620.00			7620.0	91998.00	99618.00
14 - Rent, Rates & Taxes						0.00
19 2220 60 101 01 04 101- Advertising and Visual Publicity 01 - Advertising and Visual Publicity 04 - Yanam Region (PLAN) 50 - O. C.						0.00
19 2220 60 101 04 04 04 - Information and Promotional Activit 04 - Yanam Region (PLAN) 50 - O. C.						0.00
19 2220 60 102 02 04 102- Information Centres 02 - Strg of State Informantion Centres 04 - Yanam Region (PLAN) 01 - Salaries						0.00

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19 2220 60 102 02 04 11 - Domestic T.E.						0.00
13 - O.E.						0.00
14 - Rent,Rates & Taxes						0.00
19 2220 60 107 01 04 107- Song and Drama Services 01 - Song and Drama Services 04 - Yanam Region(PLAN)						
50 - O. C.						0.00
19 2220 60 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	7620.00	0.00	0.00	7620.0	150832.00	158452.00
17 2225 01 277 01 04 17 - Education 2225 Welfare of Scheduled Castes, Schedu 01 - F Welfare of Scheduled Castes 277- Education 01 - Aw o pre-mat sch to OEBC students 04 - Yanam Region(N-PLAN)						
34 - Schol.& Stipend	919250.00			919250.0		919250.00
50 - O. C.						0.00
50 - O. C.						0.00
17 2225 01 911 01 00 911- Deduct Recoveries 01 - 00 - Yanam Region(N-PLAN)						
00 -					-1500.00	-1500.00
17 2225 01 911 02 00 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -					-54050.00	-54050.00
21 2225 00 789 02 04 21 - Social Welfare 2225 Welfare of Scheduled Castes, Schedu						

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00 - A 789- 02 - 04 - DEDUCT RECOVERIES(N-PLAN)						
50 - O. C.						0.00
21 2225 01 001 01 04 01 - A Welfare of Scheduled Castes 001- Direction and Administration 01 - Establishment 04 - Yanam Region(N-PLAN)						
01 - Salaries	40285.00			40285.0	900779.00	941064.00
11 - Domestic T.E.	24787.00			24787.0		24787.00
13 - O.E.	3956.00			3956.0	39052.00	43008.00
50 - O. C.						0.00
21 2225 01 277 01 04 277- Education 01 - Vocational Training and Aid 04 - Yanam Region(N-PLAN)						
01 - Salaries					228996.00	228996.00
02 - Wages					58834.00	58834.00
34 - Schol.& Stipend						0.00
50 - O. C.						0.00
21 2225 01 277 02 04 02 - Aw o po mat scholar toSC&Low IG stu 04 - Yanam Region(N-PLAN)						
34 - Schol.& Stipend	241957.00			241957.0		241957.00
21 2225 01 277 03 04 03 - Aw o pre mat scholarship to SC stud 04 - Yanam Region(N-PLAN)						
34 - Schol.& Stipend	96000.00			96000.0		96000.00
21 2225 01 277 04 04 04 - Maintenance of Boys and Girls Hoste 04 - Yanam Region(N-PLAN)						
01 - Salaries					1707723.00	1707723.00
02 - Wages					325062.00	325062.00

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21 2225 01 277 04 04 11 - Domestic T.E.	12390.00			12390.0		12390.00
13 - O.E.						0.00
50 - O. C.	970863.00			970863.0	1527507.00	2498370.00
21 2225 01 277 05 04 05 - Stip to SC trainees in Tech Trg Insti 04 - Yanam Region(N-PLAN)						
27 - Minor Works, Maint.						0.00
27 - Minor Works, Maint.						0.00
34 - Schol.& Stipend						0.00
21 2225 01 277 06 04 06 - Grant of Uniforms to Inmates of Hos 04 - Yanam Region(N-PLAN)						
50 - O. C.		-4200.00		-4200.0	179900.00	175700.00
21 2225 01 277 07 04 07 - Openg&maintenace of boys&girls host 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00
02 - Wages(C)						0.00
02 - Wages						0.00
21 2225 01 277 08 04 08 - Aw of Dr.Ambedkar Memol.Scholarship 04 - Yanam Region(N-PLAN)						
34 - Schol.& Stipend	30000.00			30000.0		30000.00
21 2225 01 277 09 04 09 - Aw o ad-hoc meri gt(Spl inc)toSC st 04 - Yanam Region(N-PLAN)						
34 - Schol.& Stipend	21000.00			21000.0		21000.00
21 2225 01 277 12 04 12 - Retention schlar to SC stud in pri 04 - Yanam Region(N-PLAN)						
34 - Schol.& Stipend	197000.00			197000.0	102000.00	299000.00
21 2225 01 277 13 04 13 - Aw o post mat scholar to SC student 04 - Yanam Region(N-PLAN)						

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34 - Schol.& Stipend						0.00
21 2225 01 789 01 04 789- Special component plan for S.C. 01 - Strg o t Deptt f Welfare of SC & ST 04 - Yanam Region(PLAN)						
02 - Wages					179357.00	179357.00
13 - O.E.	161133.00			161133.0	38867.00	200000.00
34 - Schol.& Stipend						0.00
50 - O. C.	71895.00			71895.0	127725.00	199620.00
21 2225 01 789 02 04 02 - Fr dist o clothg items to SC& OEBC 04 - Yanam Region(PLAN)						
50 - O. C.						0.00
21 2225 01 789 04 04 04 - Aw of pre-mat scholar to SC student 04 - Yanam Region(PLAN)						
34 - Schol.& Stipend						0.00
50 - O. C.						0.00
50 - O. C.						0.00
21 2225 01 789 06 04 06 - Gt of opp cost to par ofSC G stu(VI 04 - Yanam Region(PLAN)						
34 - Schol.& Stipend						0.00
21 2225 01 789 08 04 08 - Cons o lo cos dwelg ut> o hse con 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00
50 - O. C.						0.00
21 2225 01 789 09 04 09 - Fi as to t parents of poor brides 04 - Yanam Region(PLAN)						
50 - O. C.						0.00
21 2225 01 789 23 04 23 - Imple of welfare sch to sc students 04 - Yanam Region(PLAN)						

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01 - Salaries					851843.00	851843.00
02 - Wages					-2341.00	-2341.00
02 - Wages					470779.00	470779.00
34 - Schol.& Stipend	2405240.00	-10500.00		2394740.0	422500.00	2817240.00
21 2225 01 789 25 04 25 - Welfare measures to uplift to SC Pe 04 - Yanam Region(PLAN)						
50 - O. C.	500000.00			500000.0		500000.00
21 2225 01 800 01 04 800- Other Expenditure 01 - Fi as to SC Law&Medi Grad f setg u 04 - Yanam Region(N-PLAN)						
31 - Grants-in-Aid						0.00
31 - Grants-in-Aid						0.00
21 2225 01 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVRIES(PLAN)						
00 -						0.00
00 -					-32166.00	-32166.00
21 2225 01 911 02 00 02 - 00 - DEDUCT RECOVRIES(N-PLAN)						
00 -						0.00
00 -						0.00
21 2225 03 277 01 04 03 - A Welfare of Backward Classes 277- Education 01 - Hostels for B.C. boys& girls 04 - Yanam Region(PLAN)						
01 - Salaries			1616.00	1616.0	1069728.00	1071344.00
11 - Domestic T.E.						0.00
13 - O.E.					4322.00	4322.00
14 - Rent,Rates & Taxes						0.00

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21 2225 03 277 01 04 50 - O. C.	77241.00			77241.0	871769.00	949010.00
21 2225 03 283 01 04 283- Housing 01 - GIA to l b/G ut f hg col f sca&swe& 04 - Yanam Region(PLAN)						
31 - Grants-in-Aid						0.00
21 2225 80 800 02 04 80 - A General 800- Other Expenditure 02 - Fi as to SC pers to perfo funeral r 04 - Yanam Region(N-PLAN)						
50 - O. C.	60000.00			60000.0	40000.00	100000.00
21 2225 80 800 03 04 03 - Award to inter-caste married couple 04 - Yanam Region(N-PLAN)						
50 - O. C.	50000.00			50000.0		50000.00
MAJOR HEAD TOTAL	5882997.00	-14700.00	1616.00	5869913.0	9056686.00	14926599.00
20 2230 01 103 03 04 20 - Labour and Employment 2230 Labour and Employment 01 - A Labour 103- General Labour Welfare 03 - Expansion of Rural Labour Welfare C 04 - Yanam Region(PLAN)						
01 - Salaries						0.00
50 - O. C.	19893.00			19893.0	42107.00	62000.00
20 2230 01 103 05 04 05 - Rural Labour Welfare Centres 04 - Yanam Region(N-PLAN)						
01 - Salaries					1384978.00	1384978.00
02 - Wages						0.00
11 - Domestic T.E.						0.00
13 - O.E.	11848.00			11848.0	9352.00	21200.00
14 - Rent,Rates & Taxes	44915.00			44915.0	62881.00	107796.00

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20 2230 01 103 05 04 50 - O. C.	3319.00			3319.0	2679.00	5998.00
20 2230 01 103 06 04 06 - O/o the A.I.L. 04 - Yanam Region(N-PLAN)						
01 - Salaries	3454.00			3454.0	566404.00	569858.00
02 - Wages					241046.00	241046.00
11 - Domestic T.E.	29480.00			29480.0	982.00	30462.00
13 - O.E.	3486.00			3486.0	18775.00	22261.00
14 - Rent,Rates & Taxes	17968.00			17968.0	35936.00	53904.00
20 2230 01 789 01 04 789- Special component plan for S.C. 01 - Expansion of Rural Labour Welfare C 04 - Yanam Region(PLAN)						
13 - O.E.						0.00
13 - O.E.						0.00
50 - O. C.	500.00			500.0	500.00	1000.00
20 2230 01 789 03 04 03 - 04 - Yanam Region(PLAN)						
50 - O. C.						0.00
20 2230 01 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
20 2230 02 101 06 04 02 - A Employment 101- Employment Services 06 - Employment Information Assistance B 04 - Yanam Region(N-PLAN)						
01 - Salaries	37665.00			37665.0	495332.00	532997.00
11 - Domestic T.E.						0.00
13 - O.E.	14744.00			14744.0	10255.00	24999.00

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20 2230 02 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN) 00 -						0.00
20 2230 03 101 09 04 03 - A Training 101- Industrial Training Institutes 09 - Setg up of an I.T.I. 04 - Yanam Region(PLAN) 01 - Salaries					2976837.00	2976837.00
02 - Wages						0.00
02 - Wages					346046.00	346046.00
11 - Domestic T.E.	31531.00			31531.0	42469.00	74000.00
13 - O.E.	78207.00			78207.0	68079.00	146286.00
14 - Rent,Rates & Taxes						0.00
21 - Supplies & Materials	114795.00			114795.0	85155.00	199950.00
34 - Schol.& Stipend	133050.00			133050.0	91950.00	225000.00
50 - O. C.	64712.00			64712.0	35406.00	100118.00
52 - M & E	1424494.00			1424494.0	75367.00	1499861.00
20 2230 03 101 23 04 23 - Industrical Training Institute 04 - Yanam Region(N-PLAN) 01 - Salaries	23838.00			23838.0	-23838.00	0.00
20 2230 03 789 03 04 789- Special component plan for S.C. 03 - Setg up of an I.T.I. 04 - Yanam Region(PLAN) 13 - O.E.	90373.00			90373.0	56524.00	146897.00
21 - Supplies & Materials	17421.00			17421.0	81573.00	98994.00
50 - O. C.	48343.00			48343.0	49795.00	98138.00
52 - M & E	303911.00			303911.0	195485.00	499396.00
20 2230 03 911 01 00 911- Deduct Recoveries						

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01 - 00 - DEDUCT RECOVERIES (PLAN) 00 -						0.00
MAJOR HEAD TOTAL	2517947.00	0.00	0.00	2517947.0	6952075.00	9470022.00
21 2235 02 001 01 04 21 - Social Welfare 2235 Social Security and Welfare 02 - B Social Welfare 001- Direction and Administration 01 - Directorate of Social Welfare 04 - Yanam Region(N-PLAN)						
13 - O.E.					1989.00	1989.00
21 2235 02 001 02 04 02 - Strg of Social Welfare Department 04 - Yanam Region(PLAN)						
13 - O.E.	990.00			990.0	2808.00	3798.00
21 2235 02 101 06 04 101- Welfare of handicapped 06 - Aw of scholarship to P.H. students 04 - Yanam Region(PLAN)						
13 - O.E.						0.00
31 - Grants-in-Aid						0.00
34 - Schol.& Stipend						0.00
21 2235 02 101 08 04 08 - Welfare program f t disabled person 04 - Yanam Region(PLAN)						
50 - O. C.		-480.00		-480.0	165000.00	164520.00
21 2235 02 101 12 04 12 - Paymt of fin ass to disabled person 04 - Yanam Region(PLAN)						
00 -						0.00
00 -						0.00
50 - O. C.	1061650.00	-3600.00		1058050.0	11950300.00	13008350.00
21 2235 02 101 16 04 16 - Free supply of rice to al disab per 04 - Yanam Region(PLAN)						

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50 - O. C.					1758284.00	1758284.00
21 2235 02 101 19 04 19 - Fin as to t dis per w75% disabi&abo 04 - Yanam Region(PLAN)						
50 - O. C.						0.00
21 2235 02 101 21 04 21 - Annual Tour for the Disabled Person 04 - Yanam Region(PLAN)						
50 - O. C.						0.00
21 2235 02 101 23 04 23 - Paymt o transport allow to t dis pe 04 - Yanam Region(PLAN)						
50 - O. C.					277000.00	277000.00
21 2235 02 101 24 04 24 - Payt o exgra t kin&ki o dec dis p f 04 - Yanam Region(PLAN)						
50 - O. C.	6000.00			6000.0	10000.00	16000.00
21 2235 02 102 01 01 102- Child Welfare 01 - Integr child dev service scheme(CSS 01 - Puducherry Region(CSS)						
01 - Salaries						0.00
11 - Domestic T.E.						0.00
21 2235 02 102 01 04 04 - Yanam Region(CSS)						
01 - Salaries					376477.00	376477.00
02 - Wages			6000.00	6000.0	54000.00	60000.00
11 - Domestic T.E.			1971.00	1971.0	2160.00	4131.00
14 - Rent,Rates & Taxes	2500.00			2500.0	6000.00	8500.00
50 - O. C.						0.00
21 2235 02 102 02 04 02 - Other programs for t welfare o chil 04 - Yanam Region(PLAN)						
50 - O. C.					5000.00	5000.00

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Head of account	D.A.T.YANAM	T.O.YANAM	T.E. YANAM	TOTAL	UPTO PREV.	CUMULATIVE
21 2235 02 102 03 04 03 - Dte. of Women and Child Development 04 - Yanam Region(N-PLAN)						
01 - Salaries			-1616.00	-1616.0	818883.00	817267.00
02 - Wages						0.00
11 - Domestic T.E.						0.00
13 - O.E.					19963.00	19963.00
50 - O. C.					34770.00	34770.00
21 2235 02 102 10 04 10 - In chi dev ser sch-Spl.Nutri Progra 04 - Yanam Region(CSS)						
50 - O. C.						0.00
50 - O. C.	488175.00			488175.0	861.00	489036.00
21 2235 02 103 06 04 103- Women's Welfare 06 - Other Programmes for welfare of wom 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00
50 - O. C.	20000.00	-688.00		19312.0	14500.00	33812.00
21 2235 02 103 10 04 10 - Strg of Dte.of Women&Child Developm 04 - Yanam Region(PLAN)						
13 - O.E.	1848.00			1848.0	3000.00	4848.00
50 - O. C.						0.00
21 2235 02 103 16 04 16 - IGMSY-A condinl materni benef(CMB) 04 - Yanam Region(CSS)						
50 - O. C.						0.00
50 - O. C.	777000.00			777000.0		777000.00
21 2235 02 104 02 01 104- Welfare of aged 02 - Old age and Widow Pension 01 - Puducherry Region(N-PLAN)						
04 - Pensionary Charges						0.00

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21 2235 02 104 02 04 04 - Yanam Region(N-PLAN)						
04 - Pensionary Charges					-3000.00	-3000.00
04 - Pensionary Charges	518000.00			518000.0	5776000.00	6294000.00
50 - O. C.					-7000.00	-7000.00
50 - O. C.					7000.00	7000.00
21 2235 02 104 03 01 03 - Old age and widow pension 01 - Puducherry Region(PLAN)						
04 - Pensionary Charges						0.00
21 2235 02 104 03 04 04 - Yanam Region(PLAN)						
00 -						0.00
00 -						0.00
04 - Pensionary Charges					-10000.00	-10000.00
04 - Pensionary Charges	1889000.00	-5000.00		1884000.0	21004000.00	22888000.00
33 - Subsidies						0.00
50 - O. C.						0.00
21 2235 02 789 06 04 789- Special component plan for S.C. 06 - Payt o fin ass to disabled persons 04 - Yanam Region(PLAN)						
02 - Wages						0.00
50 - O. C.	207650.00			207650.0	2076500.00	2284150.00
21 2235 02 789 09 01 09 - Old age and Widow Pension 01 - Puducherry Region(PLAN)						
50 - O. C.						0.00
50 - O. C.						0.00
21 2235 02 789 09 04 04 - Yanam Region(PLAN)						
00 -						0.00

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21 2235 02 789 09 04 00 -						0.00
04 - Pensionary Charges	416000.00			416000.0	4697000.00	5113000.00
50 - O. C.		-6000.00		-6000.0	-15000.00	-21000.00
50 - O. C.					15000.00	15000.00
21 2235 02 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES (PLAN)						
00 -					-8123.00	-8123.00
00 -					-300.00	-300.00
50 - O. C.						0.00
21 2235 02 911 02 00 02 - 00 - DEDUCT RECOVERIES (N-PLAN)						
00 -					-3000.00	-3000.00
00 -					-3000.00	-3000.00
21 2235 60 107 01 01 60 - B Other social security&welfare pr 107- Swatantra Sainik Samman pension sch 01 - Swatantra Sainik Samman Pension sch 01 - Puducherry Region(N-PLAN)						
04 - Pensionary Charges						0.00
MAJOR HEAD TOTAL	5388813.00	-15768.00	6355.00	5379400.0	49027072.00	54406472.00
17 2236 02 102 01 04 17 - Education 2236 Nutrition 02 - G Distribn of nutritious food&beve 102- Midday meals 01 - Midday meals scheme 04 - Yanam Region(N-PLAN)						
50 - O. C.	2498663.00			2498663.0		2498663.00
17 2236 02 102 02 04 02 - Midday meals to poor students 04 - Yanam Region(PLAN)						
02 - Wages					293854.00	293854.00

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17 2236 02 102 02 04 21 - Supplies & Materials	5124901.00			5124901.0		5124901.00
17 2236 02 102 03 04 03 - Prov o breakfast to poor stu in G/G 04 - Yanam Region(PLAN)						
21 - Supplies & Materials	2499695.00			2499695.0	7354305.00	9854000.00
17 2236 02 789 01 04 789- Special component plan for S.C. 01 - Midday Meals for Poor students 04 - Yanam Region(PLAN)						
21 - Supplies & Materials						0.00
17 2236 02 789 02 04 02 - Pro of breakfast to poor stu in G/G 04 - Yanam Region(PLAN)						
21 - Supplies & Materials	3745000.00			3745000.0		3745000.00
21 2236 02 101 01 04 21 - Social Welfare 2236 Nutrition 02 - C Distribn of nutritious food&beve 101- Special Nutrition Programmes 01 - Nutri compo o integ child dev servi 04 - Yanam Region(N-PLAN)						
02 - Wages			-7971.00	-7971.0	129223.00	121252.00
50 - O. C.	289748.00			289748.0		289748.00
21 2236 02 101 02 04 02 - Nutri compo of integ child dev serv 04 - Yanam Region(PLAN)						
02 - Wages						0.00
14 - Rent,Rates & Taxes						0.00
50 - O. C.	221769.00			221769.0		221769.00
21 2236 02 789 01 04 789- Special component plan for S.C. 01 - Nutri compo of integ child dev serv 04 - Yanam Region(PLAN)						
50 - O. C.	1282.00			1282.0		1282.00
21 2236 02 911 01 00 911- Deduct Recoveries 01 -						

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00 - DEDUCT RECOVERIES (PLAN)						
00 -						0.00
00 -						0.00
00 -						0.00
21 2236 02 911 02 00						
02 -						
00 - DEDUCT RECOVERIES (N-PLAN)						
00 -						0.00
27 2236 80 800 01 04						
27 - Community Development						
2236 Nutrition						
80 - B General						
800- Other expenditure						
01 - Applied Nutrition Programme						
04 - Yanam Region(N-PLAN)						
50 - O. C.					14980.00	14980.00
MAJOR HEAD TOTAL	14381058.00	0.00	-7971.00	14373087.0	7792362.00	22165449.00
06 2245 01 101 01 04						
06 - Revenue and Food						
2245 Relief on Account of Natural Calami						
01 - F Drought						
101- Gratuitous Relief						
01 - Cash Doles						
04 - Yanam Region(N-PLAN)						
13 - O.E.						0.00
06 2245 02 101 01 01						
02 - F Floods						
101- Gratuitous Relief						
01 - Cash Doles						
01 - Puducherry Region(N-PLAN)						
50 - O. C.						0.00
06 2245 02 101 01 04						
04 - Yanam Region(N-PLAN)						
50 - O. C.					636900.00	636900.00
06 2245 02 101 02 04						
02 - Food and Clothing						
04 - Yanam Region(N-PLAN)						

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50 - O. C.						0.00
06 2245 02 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -					-500.00	-500.00
50 - O. C.						0.00
22 2245 02 101 01 01 22 - Cooperation 2245 Relief on Account of Natural Calami 02 - Floods 101- Gratuitous Relief 01 - 01 - DEDUCT RECOVERIES(N-PLAN)						
50 - O. C.						0.00
22 2245 02 101 01 04 04 - DEDUCT RECOVERIES(N-PLAN)						
50 - O. C.						0.00
24 2245 02 101 01 04 24 - Agriculture 2245 Relief on Account of Natural Calami 02 - Floods 101- Gratuitous Relief 01 - Relief to Farmers due to sudden rai 04 - Yanam Region(N-PLAN)						
50 - O. C.						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	636400.00	636400.00
24 2401 00 001 01 04 24 - Agriculture 2401 Crop Husbandry 00 - A 001- Direction and Administration 01 - Agriculture Department 04 - Yanam Region(N-PLAN)						
00 -						0.00
00 -						0.00
01 - Salaries	10933.00		4736.00	15669.0	4162916.00	4178585.00

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Head of account	D.A.T.YANAM	T.O.YANAM	T.E. YANAM	TOTAL	UPTO PREV.	CUMULATIVE
24 2401 00 001 01 04 02 - Wages			-4736.00	-4736.0	482092.00	477356.00
11 - Domestic T.E.	4256.00			4256.0	44487.00	48743.00
13 - O.E.	47821.00			47821.0	116892.00	164713.00
50 - O. C.					12331.00	12331.00
24 2401 00 102 01 04 102- Food-grain-Crops 01 - Crop Production Technology 04 - Yanam Region(PLAN)						
02 - Wages			-34400.00	-34400.0	267221.00	232821.00
13 - O.E.					8800.00	8800.00
33 - Subsidies	105000.00			105000.0	2515835.00	2620835.00
50 - O. C.	279942.00			279942.0	604009.00	883951.00
24 2401 00 113 03 04 113- Agricultural Engineering 03 - Promotion of Agricultural Mechanisa 04 - Yanam Region(PLAN)						
33 - Subsidies	50000.00			50000.0		50000.00
50 - O. C.						0.00
24 2401 00 119 01 04 119- Horticulture and Vegetable Crops 01 - Integ sch f t dev of horticulture c 04 - Yanam Region(PLAN)						
33 - Subsidies	573000.00			573000.0	390957.00	963957.00
50 - O. C.	2010854.00			2010854.0		2010854.00
24 2401 00 789 01 04 789- Special component plan to sch.caste 01 - Crop Production Technology 04 - Yanam Region(PLAN)						
33 - Subsidies	218480.00			218480.0	554325.00	772805.00
50 - O. C.						0.00
24 2401 00 789 02 04 02 - Inte sch f t dev of Horticul crops 04 - Yanam Region(PLAN)						
33 - Subsidies					193400.00	193400.00

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Head of account	D.A.T.YANAM	T.O.YANAM	T.E. YANAM	TOTAL	UPTO PREV.	CUMULATIVE
24 2401 00 789 02 04 50 - O. C.						0.00
24 2401 00 789 04 04 04 - Promotion of Agricultural Mechanisa 04 - Yanam Region(PLAN)						
50 - O. C.						0.00
24 2401 00 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN)						
00 -						0.00
24 2401 00 911 02 00 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	3300286.00	0.00	-34400.00	3265886.0	9353265.00	12619151.00
25 2403 00 001 03 04 25 - Animal Husbandry 2403 Animal Husbandry 00 - A 001- Direction and Administration 03 - Tech&Admive units@state®ional le 04 - Yanam Region(N-PLAN)						
01 - Salaries					299553.00	299553.00
11 - Domestic T.E.						0.00
13 - O.E.	21844.00		-1872.00	19972.0		19972.00
25 2403 00 001 05 04 05 - Animal Husbandry Admn extn Edn.Trng. 04 - Yanam Region(PLAN)						
50 - O. C.					5000.00	5000.00
25 2403 00 001 06 04 06 - Introduction of E-Governance 04 - Yanam Region(PLAN)						
13 - O.E.						0.00
25 2403 00 101 01 04 101- Veterinary Services and Animal Heal 01 - Veterinary hospitals						

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Head of account	D.A.T.YANAM	T.O.YANAM	T.E. YANAM	TOTAL	UPTO PREV.	CUMULATIVE
04 - Yanam Region(N-PLAN)						
01 - Salaries	17058.00			17058.0	2450621.00	2467679.00
11 - Domestic T.E.	4578.00			4578.0	7887.00	12465.00
13 - O.E.	29196.00		-2671.00	26525.0	35149.00	61674.00
50 - O. C.	11337.00			11337.0	25529.00	36866.00
25 2403 00 101 08 04 08 - Veterinary Health Services 04 - Yanam Region(PLAN)						
02 - Wages						0.00
50 - O. C.					2000.00	2000.00
25 2403 00 101 09 04 09 - Development of Veterinary College 04 - Yanam Region(PLAN)						
02 - Wages						0.00
50 - O. C.						0.00
25 2403 00 102 03 04 102- Cattle and Buffalo Development 03 - Special Livestock Breeding Program 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00
25 2403 00 102 04 04 04 - Urban artificial insemination centr 04 - Yanam Region(N-PLAN)						
01 - Salaries			1883.00	1883.0	688117.00	690000.00
11 - Domestic T.E.	718.00		1074.00	1792.0	3009.00	4801.00
13 - O.E.						0.00
50 - O. C.						0.00
25 2403 00 102 05 04 05 - Cattle Breeding Services 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00
50 - O. C.	900.00			900.0	51010.00	51910.00

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25 2403 00 103 01 04 103- Poultry Development 01 - State Poultry Farm (Kariamackam) 04 - Yanam Region(N-PLAN)						
01 - Salaries			1000.00	1000.0		1000.00
11 - Domestic T.E.						0.00
13 - O.E.	39792.00			39792.0	1169.00	40961.00
25 2403 00 103 03 04 03 - Livestock&Poultry Research&Trg Cent 04 - Yanam Region(PLAN)						
33 - Subsidies			586.00	586.0	70400.00	70986.00
50 - O. C.						0.00
25 2403 00 104 01 04 104- Sheep and Wool development 01 - Di o gr bucks/rams to up lo go/shee 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00
25 2403 00 789 01 04 789- Special component plan for S.C. 01 - Animal Husbandry Administration 04 - Yanam Region(PLAN)						
34 - Schol.& Stipend						0.00
50 - O. C.						0.00
25 2403 00 789 03 04 03 - Special Livestock Breeding Programm 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00
25 2403 00 789 04 04 04 - Cattle Breeding Services 04 - Yanam Region(PLAN)						
50 - O. C.						0.00
25 2403 00 789 05 04 05 - Livestock&Poultry Research&Trg Cent 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00

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25 2403 00 789 07 04 07 - Di o gr buk/ram t upg lo goat heep@ 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00
25 2403 00 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVRIES(PLAN)						
00 -						0.00
25 2403 00 911 02 00 02 - 00 - DEDUCT RECOVRIES(N-PLAN)						
00 -						0.00
00 -					-11405.00	-11405.00
MAJOR HEAD TOTAL	125423.00	0.00	0.00	125423.0	3628039.00	3753462.00
22 2404 00 195 01 04 22 - Cooperation 2404 Dairy Development 00 - D 195- Assistance to Co-operatives 01 - Ass to Co-op.Milk producers socitie 04 - DEDUCT RECOVRIES(N-PLAN)						
31 - Grants-in-Aid						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
24 2405 00 001 01 04 24 - Agriculture 2405 Fisheries 00 - 001- Direction and Administration 01 - 04 - DEDUCT RECOVRIES(N-PLAN)						
01 - Salaries						0.00
26 2405 00 001 01 04 26 - Fisheries 2405 Fisheries 00 - A 001- Direction and Administration 01 - Fisheries Department 04 - Yanam Region(N-PLAN)						

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01 - Salaries	56088.00			56088.0	1990266.00	2046354.00
02 - Wages					241046.00	241046.00
11 - Domestic T.E.	10732.00			10732.0	2392.00	13124.00
13 - O.E.	22666.00		-928.00	21738.0	18071.00	39809.00
26 2405 00 101 02 04 101- Inland Fisheries 02 - Dev of fre wr aquacul&setg up o Aqu 04 - Yanam Region(PLAN)						
13 - O.E.	9964.00			9964.0		9964.00
33 - Subsidies						0.00
50 - O. C.						0.00
26 2405 00 103 05 04 103- Marine Fisheries 05 - Dev o mar fi th'mech&re oSTonHSDoil 04 - Yanam Region(PLAN)						
33 - Subsidies	200000.00			200000.0		200000.00
26 2405 00 105 01 04 105- Processing 01 - Transport facilities to fishermen 04 - Yanam Region(N-PLAN)						
01 - Salaries					332889.00	332889.00
11 - Domestic T.E.						0.00
13 - O.E.						0.00
24 - P.O.L.	35770.00			35770.0		35770.00
51 - M. V.	5000.00			5000.0		5000.00
26 2405 00 105 02 04 02 - Sup o subsidised fish requi to fish 04 - Yanam Region(N-PLAN)						
33 - Subsidies						0.00
26 2405 00 109 02 04 109- Extension and Training 02 - Information 04 - Yanam Region(PLAN)						
01 - Salaries						0.00

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26 2405 00 109 02 04 13 - O.E.	34981.00			34981.0	27016.00	61997.00
20 - Other Admv.Expenses	3255.00			3255.0	9636.00	12891.00
34 - Schol.& Stipend	224000.00			224000.0		224000.00
50 - O. C.					144170.00	144170.00
26 2405 00 120 02 04 120- Fisheries Co-operatives 02 - Strg o F.Co-op.Insti&sup o subsi fi 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00
26 2405 00 120 03 04 03 - Strg o F.C.I.&sup o subsi fish re t 04 - Yanam Region(PLAN)						
33 - Subsidies	350000.00			350000.0		350000.00
26 2405 00 800 01 04 800- Other expenditure 01 - Shore based facilities 04 - Yanam Region(N-PLAN)						
01 - Salaries					1166692.00	1166692.00
11 - Domestic T.E.	7027.00			7027.0		7027.00
13 - O.E.	99875.00			99875.0	300125.00	400000.00
27 - Minor Works, Maint.	10000.00			10000.0		10000.00
50 - O. C.	15000.00			15000.0		15000.00
26 2405 00 800 02 04 02 - Saving-cum-relief f Marine Fisherme 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00
26 2405 00 800 03 04 03 - Development of shorebased facilitie 04 - Yanam Region(PLAN)						
13 - O.E.					1920.00	1920.00
21 - Supplies & Materials					46250.00	46250.00
27 - Minor Works, Maint.					5900.00	5900.00

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26 2405 00 800 03 04 33 - Subsidies	450000.00			450000.0		450000.00
50 - O. C.	113760.00			113760.0	17880.00	131640.00
51 - M. V.	5000.00			5000.0		5000.00
52 - M & E					2000.00	2000.00
53 - Major Works						0.00
26 2405 00 800 04 04 04 - Wel&relf f fm durg lean season&nl c 04 - Yanam Region(PLAN)						
04 - Pensionary Charges					-25300.00	-25300.00
04 - Pensionary Charges					12640800.00	12640800.00
26 2405 00 800 06 04 06 - Crea of infra facilities in Tsunami 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00
26 2405 00 800 12 04 12 - Dev of model fishing village(CSS) 04 - Yanam Region(PLAN)						
33 - Subsidies						0.00
26 2405 00 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVRIES(PLAN)						
00 -						0.00
26 2405 00 911 02 00 02 - 00 - DEDUCT RECOVRIES(N-PLAN)						
00 -						0.00
00 -						0.00
MAJOR HEAD TOTAL	1653118.00	0.00	-928.00	1652190.0	16921753.00	18573943.00
24 2406 00 102 01 04 24 - Agriculture 2406 Forestry and Wildlife 00 - C 102-						

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01 -						
04 - DEDUCT RECOVERIES(N-PLAN)						
02 - Wages						0.00
24 2406 01 102 01 04						
01 - C Forestry						
102- Social and Farm Forestry						
01 - Social Forestry						
04 - Yanam Region(PLAN)						
01 - Salaries						0.00
02 - Wages			34400.00	34400.0	447692.00	482092.00
50 - O. C.					250650.00	250650.00
24 2406 01 102 02 04						
02 - Social Forestry						
04 - Yanam Region(N-PLAN)						
01 - Salaries					677570.00	677570.00
02 - Wages						0.00
13 - O.E.						0.00
50 - O. C.						0.00
24 2406 01 102 03 04						
03 - Foresstry extn&imple of improved te						
04 - Yanam Region(N-PLAN)						
50 - O. C.						0.00
24 2406 01 102 04 04						
04 - Strg o t Dte. of Forests&wildlife						
04 - Yanam Region(PLAN)						
13 - O.E.						0.00
50 - O. C.					25000.00	25000.00
24 2406 01 102 05 04						
05 - Preservation						
04 - Yanam Region(PLAN)						
13 - O.E.						0.00
26 - Advertising & Publ.						0.00
50 - O. C.	98235.00			98235.0	317665.00	415900.00

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MAJOR HEAD TOTAL	98235.00	0.00	34400.00	132635.0	1718577.00	1851212.00
06 2408 01 102 03 04 06 - Revenue and Food 2408 FOOD STORAGE AND WAREHOUSING 01 - Food 102- Food Subsidies 03 - Pt o dif cost o pur&sale rice&wh to 04 - Yanam Region(N-PLAN)						
33 - Subsidies						0.00
33 - Subsidies	8597333.00			8597333.0	8977142.00	17574475.00
06 2408 01 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVRIES(N-PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	8597333.00	0.00	0.00	8597333.0	8977142.00	17574475.00
22 2425 00 001 01 04 22 - Cooperation 2425 Co-operation 00 - A 001- Direction and Administration 01 - Co-operative Department 04 - Yanam Region(N-PLAN)						
01 - Salaries	49616.00			49616.0	1644329.00	1693945.00
02 - Wages					58834.00	58834.00
11 - Domestic T.E.					7280.00	7280.00
13 - O.E.	1700.00			1700.0	23261.00	24961.00
22 2425 00 108 01 04 108- Assistance to Other Co-operatives 01 - Ass to weak sec co-op/Indl co.op. 04 - Yanam Region(PLAN)						
31 - Grants-in-Aid						0.00
22 2425 00 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVRIES(PLAN)						
00 -					-100000.00	-100000.00

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22 2425 00 911 02 00 02 - 00 - DEDUCT RECOVERIES(N-PLAN) 00 - 00 -					-1400.00	-1400.00 0.00
MAJOR HEAD TOTAL	51316.00	0.00	0.00	51316.0	1632304.00	1683620.00
24 2435 01 101 02 04 24 - Agriculture 2435 Other Agricultural Programmes 01 - E Marketing and quality control 101- Marketing facilities 02 - Development of Agricultural Marketi 04 - Yanam Region(PLAN) 31 - Grants-in-Aid 36 - GRANT-IN-AID SALARIES 50 - O. C. 24 2435 01 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN) 00 - 00 -	750000.00			750000.0		0.00 750000.00 0.00 0.00
MAJOR HEAD TOTAL	750000.00	0.00	0.00	750000.0	0.00	750000.00
10 2515 00 101 10 04 10 - District Administration 2515 Other Rural Development Programmes 00 - F 101- Panchayati Raj 10 - Matg gt to CP mee opl cos WSS&ru el 04 - DEDUCT RECOVERIES(N-PLAN) 31 - Grants-in-Aid 10 2515 00 789 10 04 789- Special component plan for sch cast 10 - Matg gt to muni&CP mee opl cWSS&rl 04 - DEDUCT RECOVERIES(N-PLAN) 31 - Grants-in-Aid						0.00 0.00

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27 2515 00 102 01 04 27 - Community Development 2515 Other Rural Development Programmes 00 - A 102- Community Development 01 - Block Development Offices 04 - Yanam Region(N-PLAN)						
01 - Salaries					1932588.00	1932588.00
02 - Wages					328652.00	328652.00
11 - Domestic T.E.	2652.00			2652.0	1569.00	4221.00
13 - O.E.	10156.00			10156.0	14779.00	24935.00
27 2515 00 102 02 04 02 - Block Development Offices 04 - Yanam Region(PLAN)						
01 - Salaries					414729.00	414729.00
02 - Wages						0.00
13 - O.E.					11859.00	11859.00
27 2515 00 102 03 04 03 - Education Schemes 04 - Yanam Region(PLAN)						
50 - O. C.						0.00
27 2515 00 102 04 04 04 - Education Schemes 04 - Yanam Region(N-PLAN)						
50 - O. C.	5465.00			5465.0	12500.00	17965.00
27 2515 00 789 01 04 789- Special component plan for sch cast 01 - Education Schemes 04 - Yanam Region(PLAN)						
50 - O. C.					5625.00	5625.00
27 2515 00 789 02 04 02 - Strengthening of Mahila / Yuvak Man 04 - Yanam Region(PLAN)						
50 - O. C.					15000.00	15000.00
27 2515 00 800 01 04 800- Other Expenditure 01 - Strengthening of Mahila / Yuvak Man						

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04 - Yanam Region(PLAN)						
50 - O. C.					10000.00	10000.00
27 2515 00 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	18273.00	0.00	0.00	18273.0	2747301.00	2765574.00
10 2575 60 101 01 04 10 - District Administration 2575 Other Special Area Programmes 60 - G Others 101- Assistance to Local Bodies 01 - M.L.A's Local Area Development Sche 04 - DEDUCT RECOVERIES(N-PLAN)						
31 - Grants-in-Aid						0.00
10 2575 60 789 01 04 789- Special component plan for sch.cast 01 - M.L.A's Local Area Development Sche 04 - DEDUCT RECOVERIES(N-PLAN)						
31 - Grants-in-Aid						0.00
10 2575 60 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
16 2702 02 001 02 04 16 - Public Works 2702 Minor Irrigation 02 - H Ground Water 001- Direction & Administration 02 - Establishment 04 - Yanam Region(N-PLAN)						
01 - Salaries					1345000.00	1345000.00
11 - Domestic T.E.					3398.00	3398.00

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16 2702 02 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN) 00 -						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	1348398.00	1348398.00
29 2801 05 001 01 04 29 - Electricity 2801 Power 05 - A Transmission and Distribution 001- Direction and Administration 01 - Direction 04 - Yanam Region(N-PLAN) 01 - Salaries	47292.00			47292.0	1072112.00	1119404.00
11 - Domestic T.E.					3096.00	3096.00
29 2801 05 001 02 04 02 - Executive Establishment 04 - Yanam Region(N-PLAN) 01 - Salaries	48092.00			48092.0	8721042.00	8769134.00
03 - O.T.A.	55294.00			55294.0	100368.00	155662.00
11 - Domestic T.E.					18988.00	18988.00
13 - O.E.	181286.00			181286.0	317019.00	498305.00
27 - Minor Works, Maint.	922737.00			922737.0	303713.00	1226450.00
34 - Schol.& Stipend	10866.00			10866.0	141840.00	152706.00
50 - O. C.						0.00
29 2801 05 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN) 00 -					-3064.00	-3064.00
29 2801 80 800 01 04 80 - A General 800- Other Expenditure 01 - Prov.of Elect.Works in Gov.Dept..Bu 04 - Yanam Region(N-PLAN) 27 - Minor Works, Maint.	122455.00			122455.0	30710.00	153165.00

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MAJOR HEAD TOTAL	1388022.00	0.00	0.00	1388022.0	10705824.00	12093846.00
28 2851 00 001 02 04 28 - Industries 2851 Village and Small Industries 00 - A 001- Direction and Administration 02 - District Industries Centre 04 - Yanam Region(N-PLAN)						
01 - Salaries	18965.00			18965.0	293352.00	312317.00
02 - Wages					176502.00	176502.00
11 - Domestic T.E.						0.00
13 - O.E.					47927.00	47927.00
50 - O. C.						0.00
28 2851 00 003 01 04 003- Training 01 - Training 04 - Yanam Region(PLAN)						
01 - Salaries						0.00
11 - Domestic T.E.						0.00
31 - Grants-in-Aid						0.00
34 - Schol.& Stipend	300000.00			300000.0	736456.00	1036456.00
50 - O. C.	51300.00			51300.0	35550.00	86850.00
28 2851 00 104 01 04 104- Handicraft Industries 01 - Development of Handicrafts 04 - Yanam Region(PLAN)						
01 - Salaries					208948.00	208948.00
11 - Domestic T.E.						0.00
34 - Schol.& Stipend	243000.00			243000.0	166065.00	409065.00
50 - O. C.	72900.00			72900.0	50400.00	123300.00
28 2851 00 106 01 04 106- Coir Industries 01 - Development of Coir Industries 04 - Yanam Region(PLAN)						

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34 - Schol.& Stipend	139320.00			139320.0	310212.00	449532.00
50 - O. C.					105000.00	105000.00
28 2851 00 789 01 04 789- Special component plan for S.C. 01 - Training 04 - Yanam Region(PLAN)						
31 - Grants-in-Aid						0.00
34 - Schol.& Stipend						0.00
34 - Schol.& Stipend	233250.00		-36000.00	197250.0	24000.00	221250.00
50 - O. C.			36000.00	36000.0	7200.00	43200.00
28 2851 00 789 02 04 02 - Development of Handicrafts Industri 04 - Yanam Region(PLAN)						
34 - Schol.& Stipend	150000.00			150000.0	23952.00	173952.00
50 - O. C.	45000.00			45000.0	7200.00	52200.00
28 2851 00 789 04 04 04 - Development of Coir Industries 04 - Yanam Region(PLAN)						
34 - Schol.& Stipend	187500.00			187500.0	25306.00	212806.00
50 - O. C.	62500.00			62500.0	8500.00	71000.00
28 2851 00 789 12 04 12 - Motivn o unemp p to st S.E.E.(MUPSE 04 - Yanam Region(PLAN)						
33 - Subsidies	136450.00			136450.0		136450.00
28 2851 00 800 11 04 800- Other expenditure 11 - Motivn o unemp p to startS.E.E.(MUP 04 - Yanam Region(PLAN)						
33 - Subsidies					142570.00	142570.00
28 2851 00 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN)						
00 -					-230869.00	-230869.00

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28 2851 00 911 01 00 00 -						0.00
MAJOR HEAD TOTAL	1640185.00	0.00	0.00	1640185.0	2138271.00	3778456.00
22 2852 08 195 01 04 22 - Cooperation 2852 Industries 08 - G Consumer Industries 195- Assistance to Co-operatives 01 - Assistance to Consumer Co-operative 04 - Yanam Region(PLAN)						
31 - Grants-in-Aid						0.00
22 2852 08 789 01 04 789- Special component plan to S.C. 01 - Assistance to Consumer Co-operative 04 - Yanam Region(PLAN)						
31 - Grants-in-Aid						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
10 3054 04 337 02 04 10 - District Administration 3054 Roads and Bridges 04 - H District and Other Roads 337- Roadworks 02 - Gt f muni f improv o rds&loc dev wo 04 - Yanam Region(PLAN)						
31 - Grants-in-Aid						0.00
10 3054 04 789 02 04 789- Special component plan for sch.cast 02 - Gt f munici f improv o rds&loc dev 04 - Yanam Region(PLAN)						
31 - Grants-in-Aid						0.00
10 3054 04 911 01 00 911- Deduct Recoveries 01 - 00 - (PLAN)						
00 -						0.00
16 3054 80 001 01 04 16 - Public Works 3054 Roads and Bridges 80 - J General						

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001- Direction and Administration 01 - Establishment 04 - Yanam Region(N-PLAN)						
01 - Salaries					1255000.00	1255000.00
11 - Domestic T.E.					9250.00	9250.00
13 - O.E.	30998.00			30998.0	18454.00	49452.00
16 3054 80 911 02 00 911- Deduct Recoveries 02 - 00 - DEDUCT RECOVERIES(N-PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	30998.00	0.00	0.00	30998.0	1282704.00	1313702.00
09 3451 00 090 01 04 09 - Secretariat 3451 Secretariat Economic Services 00 - C 090- Secretariat 01 - Computerism in Sectt. (EDP Centre) 04 - DEDUCT RECOVERIES(N-PLAN)						
01 - Salaries						0.00
09 3451 00 090 03 04 03 - State Planning Machinery 04 - Yanam Region(N-PLAN)						
01 - Salaries	45202.00			45202.0	654956.00	700158.00
11 - Domestic T.E.						0.00
13 - O.E.	30000.00			30000.0		30000.00
09 3451 00 091 01 04 091- Attached Offices 01 - Directorate of Information Technolo 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00
MAJOR HEAD TOTAL	75202.00	0.00	0.00	75202.0	654956.00	730158.00
19 3452 01 102 01 04 19 - Inform and Publicity 3452 Tourism 01 - D Tourist Infrastructure						

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102- Tourist Accommodation 01 - Government Tourist Homes 04 - Yanam Region(N-PLAN)						
00 -						0.00
00 -						0.00
01 - Salaries					202654.00	202654.00
02 - Wages						0.00
13 - O.E.	232241.00			232241.0	1054603.00	1286844.00
19 3452 01 102 02 01 02 - Strengthening of Tourist Homes 01 - Yanam Region(N-PLAN)						
11 - Domestic T.E.						0.00
19 3452 01 102 02 04 04 - Yanam Region(PLAN)						
01 - Salaries	3000.00			3000.0	875579.00	878579.00
02 - Wages					358017.00	358017.00
11 - Domestic T.E.						0.00
13 - O.E.						0.00
30 - OTHER CONTRACTUAL SERVICES	412202.00			412202.0		412202.00
50 - O. C.						0.00
19 3452 01 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVERIES(PLAN)						
00 -						0.00
19 3452 80 104 07 04 80 - D General 104- Promotion and Publicity 07 - Tourism Promotional Activities 04 - Yanam Region(PLAN)						
50 - O. C.	1727939.00			1727939.0	1121665.00	2849604.00
19 3452 80 800 07 04 800- Other Expenditure 07 - Conduct of Yanam Peoples Festival (04 - Yanam Region(CSS)						

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50 - O. C.	700000.00			700000.0		700000.00
MAJOR HEAD TOTAL	3075382.00	0.00	0.00	3075382.0	3612518.00	6687900.00
23 3454 01 800 01 04 23 - Statistics 3454 Census, Surveys and Statistics 01 - A Census 800- Other Expenditure 01 - Enumeration 04 - Yanam Region(CSS)						
01 - Salaries						0.00
11 - Domestic T.E.						0.00
13 - O.E.						0.00
23 3454 02 001 01 01 02 - A Surveys and Statistics 001- Direction and Administration 01 - Directorate of Economics and Statis 01 - Puducherry Region(N-PLAN)						
01 - Salaries						0.00
13 - O.E.						0.00
23 3454 02 001 01 04 04 - Yanam Region(N-PLAN)						
01 - Salaries					446662.00	446662.00
11 - Domestic T.E.	1930.00			1930.0	3853.00	5783.00
13 - O.E.	5009.00			5009.0	5978.00	10987.00
23 3454 02 800 01 04 800- Other expenditure 01 - Agricultural Census (CSS) 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00
13 - O.E.						0.00
23 3454 02 800 04 04 04 - Modern of Stat system&Mgemt Infn.Sy 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00

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23 3454 02 800 04 04 11 - Domestic T.E.						0.00
13 - O.E.						0.00
23 3454 02 800 06 04 06 - Strg of State Statistical System 04 - Yanam Region(PLAN)						
01 - Salaries						0.00
11 - Domestic T.E.						0.00
13 - O.E.						0.00
MAJOR HEAD TOTAL	6939.00	0.00	0.00	6939.0	456493.00	463432.00
06 3456 00 001 01 04 06 - Revenue and Food 3456 Civil Supplies 00 - H 001- Direction and Administration 01 - Directorate of Civil Supplies 04 - Yanam Region(N-PLAN)						
01 - Salaries			-28976.00	-28976.0	398976.00	370000.00
11 - Domestic T.E.						0.00
13 - O.E.	48730.00			48730.0	24912.00	73642.00
06 3456 00 001 05 04 05 - Expansn&strg of Public distribn sys 04 - Yanam Region(PLAN)						
01 - Salaries			28976.00	28976.0	352280.00	381256.00
11 - Domestic T.E.						0.00
13 - O.E.	30254.00			30254.0	9720.00	39974.00
06 3456 00 001 06 04 06 - ConsumerProtection&Consumer Edn.Pro 04 - Yanam Region(PLAN)						
50 - O. C.	5400.00			5400.0		5400.00
06 3456 00 001 07 04 07 - Supply of free rice to BPL families 04 - Yanam Region(PLAN)						
31 - Grants-in-Aid						0.00

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06 3456 00 001 08 04 08 - Settng up o Consumer clubs in school 04 - Yanam Region(PLAN) 31 - Grants-in-Aid						0.00
06 3456 00 001 09 04 09 - Gt o subsi LPG cy to RCH h sgle bo 04 - Yanam Region(PLAN) 31 - Grants-in-Aid						0.00
06 3456 00 800 04 04 800- Other Expenditure 04 - LPG con w stov&cyli at free o cos t 04 - Yanam Region(PLAN) 33 - Subsidies						0.00
06 3456 00 911 01 00 911- Deduct Recoveries 01 - 00 - DEDUCT RECOVRIES(PLAN) 00 -						0.00
06 3456 00 911 02 00 02 - 00 - DEDUCT RECOVRIES(N-PLAN) 00 -						0.00
MAJOR HEAD TOTAL	84384.00	0.00	0.00	84384.0	785888.00	870272.00
06 3475 00 106 01 04 06 - Revenue and Food 3475 Other General Economic Services 00 - I 106- Regulation of Weights and Measures 01 - Maintenance of Mobile Laboratory 04 - Yanam Region(N-PLAN) 01 - Salaries 11 - Domestic T.E. 13 - O.E.						893369.00
10 3475 00 108 01 04 10 - District Administration 3475 Other General Economic Services 00 - J 108- Urban Oriented Employment Programms						0.00

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Head of account	D.A.T.YANAM	T.O.YANAM	T.E. YANAM	TOTAL	UPTO PREV.	CUMULATIVE
01 - Swarna Jayanthi Shahari Rozgar Yoja 04 - Yanam Region(PLAN) 50 - O. C.						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	893369.00	893369.00
10 3604 00 106 01 04 10 - District Administration 3604 Compensation and Assignments to Loc 00 - K 106- Taxes on Vehicles 01 - Taxes on vehicles 04 - Yanam Region(N-PLAN) 50 - O. C.						4000.00
10 3604 00 200 03 04 200- Otr misc compensations & assignment 03 - Compensn to munici twds t aboli o o 04 - Yanam Region(N-PLAN) 50 - O. C.					6507000.00	6507000.00
MAJOR HEAD TOTAL	4000.00	0.00	0.00	4000.0	6507000.00	6511000.00
16 4059 01 001 01 04 16 - Public Works 4059 Capital Outlay on Public Works 01 - AA Office Buildings 001- Direction and Administration 01 - Establishment 04 - Yanam Region(PLAN) 01 - Salaries 11 - Domestic T.E. 13 - O.E.					9185000.00	9185000.00
16 4059 01 911 01 00 911- 01 - 00 - Yanam Region(PLAN) 00 - 00 -					9597.00	9597.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	9194597.00	9194597.00

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16 4215 02 001 01 01 16 - Public Works 4215 Capital Outlay on Water Supply and 02 - BB Sewerage and Sanitation 001- Direction and Administration 01 - Executive Establishments 01 - Puducherry Region(PLAN)						
01 - Salaries						0.00
16 4215 02 001 01 04 04 - Yanam Region(PLAN)						
01 - Salaries					5433000.00	5433000.00
02 - Wages	1537746.00			1537746.0	8033211.00	9570957.00
11 - Domestic T.E.						0.00
16 4215 02 911 01 00 911- 01 - 00 - Yanam Region(PLAN)						
00 -						0.00
00 -						0.00
MAJOR HEAD TOTAL	1537746.00	0.00	0.00	1537746.0	13466211.00	15003957.00
22 4216 02 195 01 04 22 - Cooperation 4216 Capital Outlay on Housing 02 - BB Urban Housing 195- Investments in Co-operatives 01 - Investments in Housing Co-operative 04 - Yanam Region(PLAN)						
32 - Contributions						0.00
22 4216 02 789 01 04 789- Special component plan for S.C. 01 - Investment in Housing Co-operatives 04 - Yanam Region(PLAN)						
32 - Contributions						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
22 4404 00 195 01 04 22 - Cooperation 4404 Capital Outlay on Dairy Development						

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00 - CC 195- Investments in Co-operatives 01 - State participation in dairy co-op. 04 - Yanam Region(PLAN) 32 - Contributions						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
26 4405 00 195 01 04 26 - Fisheries 4405 Capital Outlay on Fisheries 00 - AA 195- Investments in Fishermen's Cooperat 01 - Sh cap to F.C.F/Mktg Un/Fi Dev Corp 04 - Yanam Region(PLAN) 32 - Contributions						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
22 4425 00 108 01 04 22 - Cooperation 4425 Capital Outlay on Co-operation 00 - AA 108- Investments in other Co-operatives 01 - Investmt ass to misc co-op. 04 - Yanam Region(PLAN) 32 - Contributions						0.00
22 4425 00 789 03 04 789- Special component plan for S.C. 03 - Sh cap to misc co-op. 04 - Yanam Region(PLAN) 32 - Contributions						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
29 4801 00 000 01 00 29 - Electricity 4801 Capital Outlay on Power Projects 00 - AA 000- 01 - 00 - Yanam Region(PLAN) 00 -						-714959.00
MAJOR HEAD TOTAL	-714959.00			-714959.0		-714959.00

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29 4801 05 001 02 04 05 - AA Transmission and Distribution 001- 02 - 04 - Yanam Region(PLAN)						
01 - Salaries						0.00
53 - Major Works						0.00
29 4801 05 789 01 04 789- Special component plan for S.C. 01 - Extn.& Dev.of Power.....Street Li 04 - Yanam Region(PLAN)						
53 - Major Works						0.00
29 4801 05 799 01 04 799- Suspense 01 - Suspense 04 - Yanam Region(N-PLAN)						
43 - Suspense	335989.00			335989.0	150775.00	486764.00
29 4801 05 800 01 04 800- Other expenditure 01 - Providign addl.primary main SS & EH 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00
03 - O.T.A.						0.00
11 - Domestic T.E.						0.00
29 4801 05 800 02 04 02 - Extn. & Dev. of Power Supply to Ind 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00
03 - O.T.A.						0.00
11 - Domestic T.E.						0.00
53 - Major Works						0.00
29 4801 05 800 03 04 03 - Extn.& Dev. of Power Supply to Agri 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00

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29 4801 05 800 03 04 03 - O.T.A.						0.00
11 - Domestic T.E.						0.00
53 - Major Works						0.00
29 4801 05 800 04 04 04 - Extn.& Dev.of power.. to EWS& prov. 04 - Yanam Region(N-PLAN)						
01 - Salaries						0.00
03 - O.T.A.						0.00
11 - Domestic T.E.						0.00
53 - Major Works						0.00
29 4801 05 800 05 04 05 - Rationl.& Impr.of dist.in urban are 04 - Yanam Region(N-PLAN)						
53 - Major Works						0.00
29 4801 05 800 06 04 06 - System Impr.for reduc....Distributi 04 - Yanam Region(PLAN)						
53 - Major Works	103400.00			103400.0	29500.00	132900.00
29 4801 05 800 09 04 09 - Upgradn.of exist.primary main SS & 04 - Yanam Region(PLAN)						
53 - Major Works						0.00
29 4801 05 800 11 04 11 - Providing Meters for all consumers(04 - Yanam Region(PLAN)						
53 - Major Works						0.00
29 4801 05 800 46 01 46 - Extn.& Dev of Power Supp...cons.st. 01 - Puducherry Region(PLAN)						
01 - Salaries					25457.00	25457.00
29 4801 05 800 46 04 04 - Yanam Region(PLAN)						
01 - Salaries					3881067.00	3881067.00

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29 4801 05 800 46 04 03 - O.T.A.	35957.00			35957.0	47610.00	83567.00
11 - Domestic T.E.(C)					360.00	360.00
11 - Domestic T.E.	3033.00			3033.0	40402.00	43435.00
53 - Major Works	1720.00			1720.0	977820.00	979540.00
29 4801 05 800 48 04 48 - Erect./Estt./Upgrdn...EHT lines in 04 - Yanam Region(PLAN)						
01 - Salaries	2455.00			2455.0	6407516.00	6409971.00
03 - O.T.A.	30363.00			30363.0	64916.00	95279.00
11 - Domestic T.E.	2900.00			2900.0	8855.00	11755.00
29 4801 05 911 01 00 911- 01 - 00 - Yanam Region(PLAN)						
00 -						0.00
MAJOR HEAD TOTAL	-199142.00	0.00	0.00	-199142.0	11634278.00	11435136.00
16 5054 04 800 03 01 16 - Public Works 5054 Capital Outlay on Roads and Bridges 04 - GG District and other Roads 800- Other expenditure 03 - Establishment 01 - Puducherry Region(PLAN)						
01 - Salaries						0.00
16 5054 04 800 03 04 04 - Yanam Region(PLAN)						
01 - Salaries					414000.00	414000.00
02 - Wages	1418977.00			1418977.0	7458675.00	8877652.00
11 - Domestic T.E.						0.00
13 - O.E.						0.00
53 - Major Works						0.00

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MAJOR HEAD TOTAL	1418977.00	0.00	0.00	1418977.0	7872675.00	9291652.00
22 6404 00 195 01 04 22 - Cooperation 6404 Loans for Dairy Development 00 - HH 195- Loans to Co-operatives 01 - Loans to Dairy Co-operatives 04 - Yanam Region(PLAN)						
55 - Loans, Advances						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
00 7610 00 202 02 00 00 - 7610 Loans to Government Servants etc. 00 - 202- Advances for purchase of Motot Conv 02 - MCA 00 - 00 -						0.00
00 7610 00 202 02 07 07 - 55 - Loans, Advances						0.00
00 7610 00 203 00 00 203- Adv for purchase of other conveyanc 00 - 00 - 00 -						0.00
55 - Loans, Advances						0.00
00 7610 00 204 00 00 204- Advances for purchase of Computers 00 - 00 - 00 -						0.00
55 - Loans, Advances						0.00
00 7610 00 800 01 00 800- Other Advances 01 - Fan Advance 00 -						

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55 - Loans, Advances						0.00
31 7610 00 202 01 07 31 - Loans to Govt Servants 7610 Loans to Government Servants etc. 00 - AA 202- Advances for purchase of Motot Conv 01 - Advances for purchase of Motor Cars 07 - All Regions(N-PLAN)						
55 - Loans, Advances						0.00
31 7610 00 202 02 07 02 - Advances for purchase of Othe motor 07 - All Regions(N-PLAN)						
55 - Loans, Advances					30000.00	30000.00
31 7610 00 203 01 07 203- Adv for purchase of other conveyanc 01 - Advances for purchase of bicycles 07 - All Regions(N-PLAN)						
00 -						0.00
00 -						0.00
55 - Loans, Advances					150000.00	150000.00
31 7610 00 204 01 07 204- Advances for purchase of Computers 01 - Advances for purchase of Computers 07 - All Regions(N-PLAN)						
55 - Loans, Advances					60000.00	60000.00
31 7610 00 800 01 07 800- Other Advances 01 - Advances for purchase of table fan 07 - All Regions(N-PLAN)						
55 - Loans, Advances						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	240000.00	240000.00
80 8000 01 110 05 04 80 - Contingency Fund 8000 01 - 110- 05 - 04 -						

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50 - O. C.(C)						0.00
50 - O. C.						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
00 8009 01 101 00 00 00 - 8009 State Provident Fund 01 - Civil 101- General Provident Fund 00 - 00 -						
00 -	4025023.00		78000.00	4103023.0	59234490.00	63337513.00
01 - Salaries	78000.00		-78000.00			0.00
MAJOR HEAD TOTAL	4103023.00	0.00	0.00	4103023.0	59234490.00	63337513.00
00 8011 00 101 00 00 00 - 8011 Insurance and Pension Fund. 00 - 101- 00 - 00 -						
00 -						0.00
04 - Pensionary Charges						0.00
00 8011 00 103 01 00 103- 01 - 00 -						
00 -						0.00
04 - Pensionary Charges						0.00
00 8011 00 103 02 00 02 - 00 -						
00 -						0.00
00 8011 00 104 01 00 104- U.T.G.E.I.S, 1984 01 - Insurance Fund 00 -						

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00 -	30000.00			30000.0	31040.00	61040.00
04 - Pensionary Charges						0.00
00 8011 00 104 02 00						
02 - Savings Funds						
00 -						
00 -	54171.00			54171.0	393646.00	447817.00
04 - Pensionary Charges					33259.00	33259.00
MAJOR HEAD TOTAL	84171.00	0.00	0.00	84171.0	457945.00	542116.00
00 8443 00 103 00 00						
00 -						
8443 Civil Deposits						
00 -						
103- Security Deposits						
00 -						
00 -						
00 -						0.00
00 8443 00 104 00 00						
104- Civil Court Deposits						
00 -						
00 -						
00 -					2228290.00	2228290.00
00 8443 00 106 01 00						
106- Personal Deposits						
01 - Animal Husbandry Department						
00 -						
00 -						0.00
00 8443 00 111 00 00						
111- Other Departmental Deposits						
00 -						
00 -						
00 -						0.00
00 8443 00 111 01 00						
01 - Electricity Department						
00 -						
00 -					36600.00	36600.00
00 8443 00 111 07 00						
07 - Deposits of Registration Dept.						

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00 -						
00 -	2269449.00			2269449.0	6211217.00	8480666.00
00 8443 00 121 01 00 121- Deposits in Connection With Electio 01 - State Legislature						
00 -						
00 -						0.00
00 8443 00 123 12 00 123- Deposits of Educational Insti 12 - SR Govt. Arts College, Yanam						
00 -						
00 -						0.00
00 8443 00 800 00 00 800- Other Deposits						
00 -						
00 -						
00 -					2323495.00	2323495.00
00 8443 00 800 04 00 04 - Hono.to Enumerators/Superv Census 2						
00 -						
00 -					1400.00	1400.00
13 - O.E.					4820.00	4820.00
MAJOR HEAD TOTAL	2269449.00	0.00	0.00	2269449.0	10805822.00	13075271.00
00 8550 00 104 00 00 00 - 8550 Civil Advances.						
00 -						
104- Other Advances						
00 -						
00 -						
00 -						0.00
00 8550 00 104 03 00 03 - Immediate Relief						
00 -						
00 -					32000.00	32000.00
04 - Pensionary Charges					8000.00	8000.00

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MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	40000.00	40000.00
00 8658 00 101 01 00 00 - 8658 Suspense Accounts. 00 - 101- Pay Accounts Office Suspense 01 - AG. Tamil Nadu-I, Chennai. 00 - 00 -						0.00
00 8658 00 101 04 00 04 - AG. Andra Pradesh-I, Hyderabad 00 - 00 -						0.00
04 - Pensionary Charges						0.00
00 8658 00 101 18 00 18 - CDA(P), Allahabad, Uttrapradesh 00 - 00 -						0.00
04 - Pensionary Charges						0.00
00 8658 00 108 00 00 108- Public Sector Bank Suspense 00 - 00 - 00 -		54504102.00		54504102.0	521045142.00	575549244.00
MAJOR HEAD TOTAL	0.00	54504102.00	0.00	54504102.0	521045142.00	575549244.00
00 8670 00 102 01 00 00 - 8670 Cheques and Bills. 00 - 102- Pao Cheques 01 - State (Issued Cheques) 00 - 00 -						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
00 8672 00 101 00 00 00 -						

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8672 Permanent Cash Imprest. 00 - 101- Civil 00 - 00 - 00 -						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
00 8674 00 101 00 00 00 - 8674 Security Deposits made by Governmen 00 - 101- Security Deposits Made by Govt 00 - 00 - 00 -						0.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00
00 8782 00 101 01 00 00 - 8782 Cash Remittances and Adjustments Be 00 - 101- Cash Remittance Between Treasu 01 - TO, Pondicherry 00 - 00 - 04 - Pensionary Charges 00 8782 00 101 06 00 06 - STO, Yanam 00 - 00 - 04 - Pensionary Charges 00 8782 00 102 01 00 102- Public Works Remittances 01 - Rem.into Try. (A) PWD 00 - 00 - 04 - Pensionary Charges					66540.00	66540.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	0.00	0.00

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00 8782 00 102 01 04 04 - 04 - Pensionary Charges						0.00
00 8782 00 102 03 00 03 - PW Cheques 00 - 00 -		18117468.00		18117468.0	109433836.00	127551304.00
MAJOR HEAD TOTAL	0.00	18117468.00	0.00	18117468.0	109500376.00	127617844.00
00 8999 00 101 06 00 00 - 8999 Cash Balance(1) 00 - 101- Cash Balance in Treasuries 06 - STO, Yanam 00 - 00 -						
					64879.00	64879.00
MAJOR HEAD TOTAL	0.00	0.00	0.00	0.0	64879.00	64879.00
TOTAL	76644665.00	72582518.00	-928.00	149226255.0	1230913359.00	1380139614.00