GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 08 Year: 2018
STATE DEBIT

Reporting Date: 20/09/2018

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
01 2011 02 101 01 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
101 - Legislative Asse													
01 - Speaker and Deput													
01 - Puducherry Region													
01 - Salaries(C)	84500										84500	420500	505000
11 - Domestic T.E.(C)	106516										106516	88068	194584
12 - Foreign T.E.(C)							75969				75969	0	75969
13 - O.E.	66563										66563	937811	1004374
01 2011 02 101 02 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
101 - Legislative Asse													
02 - Members													
01 - Puducherry Region													
01 - Salaries	1035000										1035000	5175000	6210000
06 - Medical Treatment											0	15500	15500
11 - Domestic T.E.											0	145336	145336
13 - O.E.											0	311887	311887
14 - Rent,Rates & Taxe	297751										297751	414046	711797
01 2011 02 103 01 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
103 - Legislative Secr													
01 - Legislative Secre													
01 - Puducherry Region													
01 - Salaries	5401682										5401682	25509449	30911131
02 - Wages	1426326										1426326	7278274	8704600
06 - Medical Treatment											0	101058	101058
11 - Domestic T.E.	16237										16237	178740	194977
13 - O.E.	276206	-807									275399	1392004	1667403
01 2011 02 103 02 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
103 - Legislative Secr													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	636777										636777	1163294	1800071

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Major Head Total	9347558	-807					75969				9422720	43130967	52553687
02 2012 03 090 01 01 02 - Administrator 2012 - Administrator o 03 - Administrator of 090 - Secretariat 01 - Secretariat 01 - Puducherry Region													
01 - Salaries(C)	1238448										1238448	5508104	6746552
06 - Medical Treatment(C)	11780										11780	27617	39397
11 - Domestic T.E.(C)											0	128716	128716
13 - O.E.(C)	395774										395774	1531835	1927609
30 - OTHER CONTRACTUAL(C)	116737										116737	1711542	1828279
02 2012 03 090 02 01 02 - Administrator 2012 - Administrator o 03 - Administrator of 090 - Secretariat 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	418955										418955	1324861	1743816
02 2012 03 101 01 01 02 - Administrator 2012 - Administrator o 03 - Administrator of 101 - Emoluments and A 01 - Emoluments and Al 01 - Puducherry Region													
01 - Salaries(C)	128250										128250	760250	888500

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02 2012 03 103 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
103 - Household Establ													
01 - Household Establi													
01 - Puducherry Region													
01 - Salaries(C)	742033										742033	3444638	4186671
06 - Medical Treatment(C)											0	19462	19462
11 - Domestic T.E.(C)	38847										38847	153957	192804
13 - O.E.(C)	698416										698416	1725763	2424179
02 2012 03 104 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
104 - Sumptuary Allowa													
01 - Sumptuary Allowan													
01 - Puducherry Region													
01 - Salaries(C)	4000										4000	20000	24000
02 2012 03 108 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
108 - Tour Expenses													
01 - Tour Expenses													
01 - Puducherry Region													
11 - Domestic T.E.(C)											0	167379	167379
02 2012 03 110 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
110 - State Conveyance													
01 - State Conveyance													
01 - Puducherry Region													
13 - O.E.(C)	205621										205621	918240	1123861

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Major Head Total	3998861										3998861	17442364	21441225
03 2013 00 101 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
101 - Salary of Minist													
01 - Salary of Ministe													
01 - Puducherry Region													
01 - Salaries	40000										40000	200000	240000
06 - Medical Treatment											0	30712	30712
03 2013 00 102 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
102 - Sumptuary and ot													
01 - Sumptuary and oth													
01 - Puducherry Region													
01 - Salaries	174000										174000	865000	1039000
03 2013 00 104 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
104 - Entertainment an													
01 - Puducherry Region													
20 - Other Admv.Expens											0	1787011	1787011

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03 2013 00 108 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
108 - Tour Expenses													
01 - Tour Expenses													
01 - Puducherry Region													
11 - Domestic T.E.	831906										831906	2135524	2967430
03 2013 00 800 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
800 - Other Expenditur													
01 - Office of the Chi													
01 - Puducherry Region													
13 - O.E.											0	1913505	1913505
14 - Rent,Rates & Taxe	282530										282530	226024	508554
Major Head Total	1328436										1328436	7157776	8486212
04 2014 00 105 01 01													
04 - Administration of													
2014 - Administration													
00 -													
105 - Civil and Sessio													
01 - Puducherry Region													
01 - Salaries	5166423	-3772									5162651	16447789	21610440

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06 - Medical Treatment											0	10000	10000
11 - Domestic T.E.	36522										36522	69642	106164
13 - O.E.	495135										495135	561004	1056139
30 - OTHER CONTRACTUAL	949903										949903	1505745	2455648
04 2014 00 105 02 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 01 - Puducherry Region													
01 - Salaries	7750916										7750916	26837482	34588398
06 - Medical Treatment											0	2930	2930
11 - Domestic T.E.											0	90001	90001
13 - O.E.	68667										68667	174124	242791
04 2014 00 105 02 02 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 02 - Karaikal Region													
01 - Salaries								2324569			2324569	11353360	13677929
11 - Domestic T.E.								10096			10096	22860	32956
13 - O.E.											0	38329	38329
30 - OTHER CONTRACTUAL								254726			254726	245640	500366
04 2014 00 105 02 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 03 - Mahe Region													
01 - Salaries									1399635		1399635	3799921	5199556

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13 - O.E.											0	5726	5726
04 2014 00 105 02 04 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 04 - Yanam Region													
01 - Salaries										500220	500220	1274977	1775197
11 - Domestic T.E.										5963	5963	22552	28515
13 - O.E.											0	12647	12647
30 - OTHER CONTRACTUAL										71600	71600	17900	89500
04 2014 00 105 03 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 03 - Strengthening of 01 - Puducherry Region													
13 - O.E.											0	-795	-795
04 2014 00 105 03 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 03 - Strengthening of 03 - Mahe Region													
13 - O.E.											0	-192	-192
04 2014 00 105 04 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	28875	-2040								26835	170573	197408	

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04 2014 00 105 04 02 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 04 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								6020			6020	20849	26869
04 2014 00 105 04 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 04 - Payment of Curren 03 - Mahe Region													
13 - O.E.											0	20550	20550
04 2014 00 105 04 04 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 04 - Payment of Curren 04 - Yanam Region													
13 - O.E.										3895	3895	13456	17351
04 2014 00 114 01 01 04 - Administration of 2014 - Administration 00 - 114 - Legal Advisers a 01 - Directorate of Pr 01 - Puducherry Region													
01 - Salaries	405744										405744	1844330	2250074

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11 - Domestic T.E.	75511										75511	8033	83544
13 - O.E.	37393										37393	79289	116682
28 - PP&SS,Fees to Art	764000										764000	1473500	2237500
30 - OTHER CONTRACTUAL	61183										61183	92277	153460
04 2014 00 114 02 01 04 - Administration of 2014 - Administration 00 - 114 - Legal Advisers a 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	5127										5127	33756	38883
04 2014 00 117 01 01 04 - Administration of 2014 - Administration 00 - 117 - Family Courts 01 - Family Courts 01 - Puducherry Region													
01 - Salaries	1078469										1078469	2091252	3169721
11 - Domestic T.E.	4851										4851	21842	26693
13 - O.E.	1276										1276	48544	49820
28 - PP&SS,Fees to Art	13200										13200	29200	42400
04 2014 00 800 02 01 04 - Administration of 2014 - Administration 00 - 800 - Other expenditur 02 - Pondicherry Legal 01 - Puducherry Region													
01 - Salaries	972487										972487	4773103	5745590

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11 - Domestic T.E.	35000										35000	6290	41290
13 - O.E.	104043										104043	174498	278541
30 - OTHER CONTRACTUAL	86340										86340	110014	196354
04 2014 00 800 04 01 04 - Administration of 2014 - Administration 00 - 800 - Other expenditur 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	5361										5361	23109	28470
Major Head Total	18146426	-5812						2595411	1399635	581678	22717338	73526107	96243445
05 2015 00 102 01 01 05 - Elections 2015 - Elections 00 - 102 - Electoral Office 01 - Electoral Officer 01 - Puducherry Region													
01 - Salaries	705442									28270	733712	3330265	4063977
02 - Wages											0	48858	48858
06 - Medical Treatment											0	69049	69049
11 - Domestic T.E.										9460	9460	27296	36756
13 - O.E.	16483									4344	20827	464930	485757
30 - OTHER CONTRACTUAL	18256										18256	50508	68764
05 2015 00 102 02 01 05 - Elections 2015 - Elections 00 - 102 - Electoral Office 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	116536									318	116854	190495	307349

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05 2015 00 103 01 01													
05 - Elections													
2015 - Elections													
00 -													
103 - Preparation and													
01 - Preparation and P													
01 - Puducherry Region													
30 - OTHER CONTRACTUAL	393857										393857	0	393857
50 - O. C.	394400									7435	401835	2530933	2932768
05 2015 00 105 01 01													
05 - Elections													
2015 - Elections													
00 -													
105 - Charges for cond													
01 - Charges for condu													
01 - Puducherry Region													
50 - O. C.	20000										20000	433848	453848
05 2015 00 106 01 01													
05 - Elections													
2015 - Elections													
00 -													
106 - Charges for cond													
01 - Charges for condu													
01 - Puducherry Region													
50 - O. C.											0	0	0
Major Head Total	1664974									49827	1714801	7146182	8860983
06 2029 00 101 01 02													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								2032827			2032827	8906230	10939057

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02 - Wages								39804			39804	199368	239172
11 - Domestic T.E.								11125			11125	74896	86021
13 - O.E.								54755			54755	0	54755
06 2029 00 101 01 03 06 - Revenue and Food 2029 - Land Revenue 00 - 101 - Collection Charg 01 - Office of the Dep 03 - Mahe Region													
01 - Salaries									423108		423108	1793711	2216819
06 - Medical Treatment											0	50250	50250
13 - O.E.											0	9729	9729
06 2029 00 101 01 04 06 - Revenue and Food 2029 - Land Revenue 00 - 101 - Collection Charg 01 - Office of the Dep 04 - Yanam Region													
01 - Salaries										229800	229800	1106913	1336713
11 - Domestic T.E.										390	390	1950	2340
13 - O.E.											0	22558	22558
06 2029 00 101 03 01 06 - Revenue and Food 2029 - Land Revenue 00 - 101 - Collection Charg 03 - Office of the Dep 01 - Puducherry Region													
01 - Salaries	5279654										5279654	25539446	30819100

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02 - Wages	19344										19344	95472	114816
06 - Medical Treatment											0	18474	18474
11 - Domestic T.E.	27042										27042	90390	117432
13 - O.E.	86734										86734	288861	375595
30 - OTHER CONTRACTUAL											0	94230	94230
06 2029 00 101 05 01 06 - Revenue and Food 2029 - Land Revenue 00 - 101 - Collection Charg 05 - Office of the Dep 01 - Puducherry Region													
01 - Salaries	4373053										4373053	18914342	23287395
02 - Wages	59706										59706	296802	356508
06 - Medical Treatment											0	56943	56943
11 - Domestic T.E.	10362										10362	54984	65346
13 - O.E.	70114										70114	259222	329336
28 - PP&SS,Fees to Art											0	10000	10000
30 - OTHER CONTRACTUAL	182106										182106	356843	538949
06 2029 00 101 08 01 06 - Revenue and Food 2029 - Land Revenue 00 - 101 - Collection Charg 08 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	144759										144759	723478	868237
06 2029 00 101 08 02 06 - Revenue and Food 2029 - Land Revenue 00 - 101 - Collection Charg 08 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								11053			11053	165667	176720

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06 2029 00 101 08 03													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									7273		7273	45451	52724
06 2029 00 101 08 04													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										578	578	25842	26420
06 2029 00 102 01 01													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
01 - Puducherry Region													
01 - Salaries	3890641										3890641	18103950	21994591
02 - Wages	39804										39804	78660	118464
11 - Domestic T.E.	7800										7800	36240	44040
13 - O.E.	14180										14180	110320	124500
30 - OTHER CONTRACTUAL	109596										109596	36532	146128
06 2029 00 102 01 02													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
02 - Karaikal Region													
01 - Salaries								958447			958447	5206395	6164842

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11 - Domestic T.E.								2340			2340	12340	14680
13 - O.E.											0	6100	6100
34 - Schol.& Stipend											0	6965	6965
06 2029 00 102 01 03 06 - Revenue and Food 2029 - Land Revenue 00 - 102 - Survey and Settl 01 - Directorate of Su 03 - Mahe Region													
01 - Salaries									120815		120815	585364	706179
06 2029 00 102 01 04 06 - Revenue and Food 2029 - Land Revenue 00 - 102 - Survey and Settl 01 - Directorate of Su 04 - Yanam Region													
01 - Salaries										92010	92010	442540	534550
11 - Domestic T.E.										150	150	750	900
06 2029 00 102 06 01 06 - Revenue and Food 2029 - Land Revenue 00 - 102 - Survey and Settl 06 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	120358										120358	223494	343852
06 2029 00 102 06 02 06 - Revenue and Food 2029 - Land Revenue 00 - 102 - Survey and Settl 06 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1030			1030	0	1030

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06 2029 00 103 01 02													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
103 - Land Records													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								1121593			1121593	4910878	6032471
11 - Domestic T.E.								2070			2070	10830	12900
13 - O.E.								10562			10562	66326	76888
34 - Schol.& Stipend											0	46025	46025
06 2029 00 103 01 03													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
103 - Land Records													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									217585		217585	672028	889613
13 - O.E.											0	2450	2450
06 2029 00 103 01 04													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
103 - Land Records													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										268455	268455	1204212	1472667
11 - Domestic T.E.										390	390	1950	2340
06 2029 00 800 04 01													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
800 - Other Expenditur													
04 - National Land Rec													
01 - Puducherry Region													
50 - O. C.											0	185700	185700

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total	14435253							4245606	768781	591773	20041413	91152101	111193514
06 2030 03 001 01 01													
06 - Revenue and Food													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
01 - Puducherry Region													
01 - Salaries	2442419										2442419	10592019	13034438
13 - O.E.	5900										5900	277445	283345
30 - OTHER CONTRACTUAL	883456										883456	407340	1290796
06 2030 03 001 01 02													
06 - Revenue and Food													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								450525			450525	2190928	2641453
13 - O.E.								500			500	8794	9294
06 2030 03 001 01 03													
06 - Revenue and Food													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
03 - Mahe Region													
01 - Salaries									181180		181180	872656	1053836

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13 - O.E.											0	6464	6464
06 2030 03 001 01 04													
06 - Revenue and Food													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
04 - Yanam Region													
01 - Salaries										142900	142900	690701	833601
11 2030 01 102 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
01 - Stamps-Judicial													
102 - Expenses on sale													
01 - Expenses on sale													
01 - Puducherry Region													
50 - O. C.		3964					-160	1124	104	60	5092	28518	33610
11 2030 02 001 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
02 - Stamps - Non Judi													
001 - Direction and Ad													
01 - Direction and Adm													
01 - Puducherry Region													
01 - Salaries	60348										60348	285300	345648
02 - Wages	19902										19902	101434	121336
11 - Domestic T.E.											0	12150	12150
13 - O.E.											0	52486	52486
11 2030 02 101 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
02 - Stamps - Non Judi													
101 - Cost of Stamps													
01 - Cost of Stamps													
01 - Puducherry Region													
50 - O. C.									8		8	1078	1086

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11 2030 02 102 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
02 - Stamps - Non Judi													
102 - Expenses on sale													
01 - Expenses on sale													
01 - Puducherry Region													
50 - O. C.		15505		50			-1620	198			14133	62974	77107
Major Head Total	3412025	19469		50			-1780	452347	181292	142960	4206363	15590287	19796650
06 2039 00 001 01 01													
06 - Revenue and Food													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	3434623										3434623	17194439	20629062
02 - Wages	18618										18618	98934	117552
06 - Medical Treatment											0	6918	6918
11 - Domestic T.E.	14854										14854	77438	92292
13 - O.E.											0	671694	671694
28 - PP&SS,Fees to Art											0	2000	2000
30 - OTHER CONTRACTUAL											0	27426	27426
50 - O. C.											0	11984000	11984000
06 2039 00 001 01 02													
06 - Revenue and Food													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								1182187			1182187	4987013	6169200

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11 - Domestic T.E.								2910			2910	14790	17700
13 - O.E.											0	12000	12000
14 - Rent,Rates & Taxe											0	36465	36465
30 - OTHER CONTRACTUAL								62298			62298	529533	591831
06 2039 00 001 01 03 06 - Revenue and Food 2039 - State Excise 00 - 001 - Direction and Ad 01 - Office of the Dep 03 - Mahe Region													
01 - Salaries									213272		213272	819848	1033120
13 - O.E.											0	3900	3900
06 2039 00 001 01 04 06 - Revenue and Food 2039 - State Excise 00 - 001 - Direction and Ad 01 - Office of the Dep 04 - Yanam Region													
02 - Wages										19902	19902	96762	116664
13 - O.E.											0	2476	2476
Major Head Total	3468095							1247395	213272	19902	4948664	36565636	41514300
04 2040 00 800 01 01 04 - Administration of 2040 - Taxes on Sales 00 - 800 - Other Expenditur 01 - Sales Tax Appella 01 - Puducherry Region													
01 - Salaries											0	583941	583941

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total											0	583941	583941
08 2041 00 001 01 01													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
01 - Office of the Sta													
01 - Puducherry Region													
01 - Salaries	2019496										2019496	9580128	11599624
02 - Wages	190346										190346	942654	1133000
11 - Domestic T.E.											0	65189	65189
13 - O.E.	2500	-1130									1370	403102	404472
26 - Advertising & Pub	14532										14532	41664	56196
30 - OTHER CONTRACTUAL	180896										180896	271344	452240
34 - Schol.& Stipend	43596										43596	59824	103420
08 2041 00 001 01 02													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
01 - Office of the Sta													
02 -													
01 - Salaries								80133			80133	388404	468537
34 - Schol.& Stipend											0	20760	20760
08 2041 00 001 06 01													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	4691										4691	262225	266916

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
08 2041 00 001 06 02													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								797			797	13346	14143
08 2041 00 001 06 03													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	8912	8912
08 2041 00 101 01 01													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
01 - Puducherry Region													
01 - Salaries	679918										679918	3233011	3912929
08 2041 00 101 01 02													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								268110			268110	1294481	1562591

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13 - O.E.								3373			3373	15075	18448
08 2041 00 101 01 03													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
03 - Mahe Region													
01 - Salaries									170480		170480	833307	1003787
08 2041 00 101 01 04													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
04 - Yanam Region													
01 - Salaries										135695	135695	654096	789791
08 2041 00 102 01 01													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
102 - Inspection of Mo													
01 - Inspection of Mot													
01 - Puducherry Region													
01 - Salaries	213840										213840	1000288	1214128
08 2041 00 911 01 00													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-8420	-8420

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Major Head Total	3349815	-1130						352413	170480	135695	4007273	19079390	23086663
04 2043 00 800 01 01 04 - Administration of 2043 - Collection char 00 - 800 - Other Expenditur 01 - Sales Tax Appella 01 - Puducherry Region													
01 - Salaries	124867										124867	0	124867
07 2043 00 001 01 01 07 - Sales Tax 2043 - Collection char 00 - 001 - Direction and Ad 01 - Commercial Taxes 01 - Puducherry Region													
01 - Salaries	5932503										5932503	29278125	35210628
06 - Medical Treatment	746941										746941	0	746941
11 - Domestic T.E.	28459										28459	160967	189426
13 - O.E.	481521										481521	1368957	1850478
26 - Advertising & Pub	29810										29810	0	29810
28 - PP&SS,Fees to Art	447000										447000	712400	1159400
30 - OTHER CONTRACTUAL	542942										542942	700348	1243290
50 - O. C.	3100000										3100000	0	3100000
07 2043 00 001 01 02 07 - Sales Tax 2043 - Collection char 00 - 001 - Direction and Ad 01 - Commercial Taxes 02 - Karaikal Region													
01 - Salaries								480797			480797	2370087	2850884

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
02 - Wages								39162			39162	197226	236388
11 - Domestic T.E.											0	5000	5000
13 - O.E.								4650			4650	18373	23023
07 2043 00 001 01 03 07 - Sales Tax 2043 - Collection char 00 - 001 - Direction and Ad 01 - Commercial Taxes 03 - Mahe Region													
01 - Salaries									348042		348042	1255640	1603682
11 - Domestic T.E.											0	4780	4780
13 - O.E.									930		930	3726	4656
07 2043 00 001 01 04 07 - Sales Tax 2043 - Collection char 00 - 001 - Direction and Ad 01 - Commercial Taxes 04 - Yanam Region													
01 - Salaries										185990	185990	810206	996196
13 - O.E.										5100	5100	3994	9094
07 2043 00 001 02 01 07 - Sales Tax 2043 - Collection char 00 - 001 - Direction and Ad 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	55180										55180	254175	309355
07 2043 00 001 02 02 07 - Sales Tax 2043 - Collection char 00 - 001 - Direction and Ad 02 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								31236			31236	1523	32759

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 2043 00 001 02 03													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									5700		5700	6000	11700
07 2043 00 001 02 04													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	1218	1218
07 2043 00 800 01 01													
07 - Sales Tax													
2043 - Collection char													
00 -													
800 - Other Expenditur													
01 - Payment of Penal													
01 - Puducherry Region													
50 - O. C.											0	443048	443048
Major Head Total	11489223							555845	354672	191090	12590830	37595793	50186623
06 2045 00 200 01 02													
06 - Revenue and Food													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								230835			230835	1105210	1336045

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11 - Domestic T.E.								240			240	1200	1440
13 - O.E.								12456			12456	38922	51378
06 2045 00 200 01 03													
06 - Revenue and Food													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									195859		195859	966622	1162481
06 2045 00 200 01 04													
06 - Revenue and Food													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										287928	287928	1214558	1502486
11 - Domestic T.E.											0	9836	9836
Major Head Total								243531	195859	287928	727318	3336348	4063666
29 2049 60 101 01 01													
29 - Electricity													
2049 - Interest Paymen													
60 - Interest on other													
101 - Interest on Depo													
01 - Interest on Depos													
01 - Puducherry Region													
45 - Interest											0	-40216	-40216

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29 2049 60 101 01 04													
29 - Electricity													
2049 - Interest Paymen													
60 - Interest on other													
101 - Interest on Depo													
01 - Interest on Depos													
04 - Yanam Region													
45 - Interest											0	54709	54709
33 2049 01 101 01 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
101 - Interest on Mark													
01 - Payment of intere													
07 - All Regions													
45 - Interest(C)							370550001				370550001	1285488609	1656038610
33 2049 01 200 01 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
01 - Interest on loans													
07 - All Regions													
45 - Interest(C)							146164247				146164247	153401390	299565637
33 2049 01 200 02 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
02 - Interest on loans													
07 - All Regions													
45 - Interest(C)											0	78630993	78630993

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33 2049 01 200 03 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
03 - Interest on loans													
07 - All Regions													
45 - Interest(C)											0	17899430	17899430
33 2049 01 200 04 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
04 - Interest for Powe													
07 - All Regions													
45 - Interest(C)											0	17623584	17623584
33 2049 01 305 01 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
305 - Management of De													
01 - Expenses in conne													
07 - All Regions													
50 - O. C.(C)											0	5185440	5185440
33 2049 03 104 01 07													
33 - Public Debt													
2049 - Interest Paymen													
03 - Interest on Small													
104 - Interest on Stat													
01 - Interest on State													
07 - All Regions													
45 - Interest(C)							222575796				222575796	0	222575796

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33 2049 03 108 01 07													
33 - Public Debt													
2049 - Interest Paymen													
03 - Interest on Small													
108 - Interest on Insu													
01 - Interest on Union													
07 - All Regions													
45 - Interest(C)							3524603				3524603	0	3524603
33 2049 04 104 01 07													
33 - Public Debt													
2049 - Interest Paymen													
04 - Interest on Loans													
104 - Interest on Loan													
01 - Interest on Loans													
07 - All Regions													
45 - Interest(C)							103270143				103270143	329237725	432507868
Major Head Total							846084790				846084790	1887481664	2733566454
03 2052 00 090 01 01													
03 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Office of the Cou													
01 - Puducherry Region													
01 - Salaries	1085367										1085367	5823282	6908649

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02 - Wages	61814										61814	302825	364639
11 - Domestic T.E.											0	23525	23525
13 - O.E.	48910										48910	477222	526132
30 - OTHER CONTRACTUAL	15000										15000	75000	90000
03 2052 00 090 02 01													
03 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
02 - Office of the Chi													
01 - Puducherry Region													
01 - Salaries	1028102										1028102	4413626	5441728
02 - Wages	1251312										1251312	5952712	7204024
11 - Domestic T.E.											0	14873	14873
03 2052 00 090 04 01													
03 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	143081										143081	633576	776657
09 2052 00 090 01 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Chief Secretariat													
01 - Puducherry Region													
01 - Salaries	16837268										16837268	75833662	92670930
06 - Medical Treatment	7803										7803	197814	205617

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11 - Domestic T.E.	311051										311051	1480289	1791340
13 - O.E.	770112	-1726									768386	1496258	2264644
20 - Other Admv.Expens											0	750000	750000
26 - Advertising & Pub											0	95520	95520
28 - PP&SS,Fees to Art	315500										315500	761000	1076500
30 - OTHER CONTRACTUAL	188542										188542	1260565	1449107
09 2052 00 090 02 01 09 - Secretariat 2052 - Secretariat - G 00 - 090 - Secretariat 02 - Law Department 01 - Puducherry Region													
01 - Salaries	1278151						-11786				1266365	6465527	7731892
02 - Wages	18900										18900	38520	57420
06 - Medical Treatment											0	57559	57559
11 - Domestic T.E.	12635										12635	22506	35141
13 - O.E.	28081										28081	14920	43001
28 - PP&SS,Fees to Art											0	229870	229870
09 2052 00 090 04 01 09 - Secretariat 2052 - Secretariat - G 00 - 090 - Secretariat 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	800382										800382	1650125	2450507
09 2052 00 090 08 01 09 - Secretariat 2052 - Secretariat - G 00 - 090 - Secretariat 08 - Payment of Curren 01 - Puducherry Region													
13 - O.E.											0	11774	11774

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
09 2052 00 092 01 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
01 - Strengthening of													
01 - Puducherry Region													
20 - Other Admv.Expens											0	-23632	-23632
09 2052 00 092 03 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
03 - Monitoring the im													
01 - Puducherry Region													
13 - O.E.											0	0	0
09 2052 00 092 05 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
05 - Strengthening of													
01 - Puducherry Region													
13 - O.E.											0	-2330	-2330
09 2052 00 092 07 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
07 - Personnel and Adm													
01 - Puducherry Region													
20 - Other Admv.Expens	101500	-2117									99383	302200	401583

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09 2052 00 911 01 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-341778	-341778
09 2052 00 911 02 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-40	-40
Major Head Total	24303511	-3843					-11786				24287882	108016970	132304852
10 2053 00 093 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
01 - Collectorate													
02 - Karaikal Region													
01 - Salaries							778229				778229	3828758	4606987

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02 - Wages								328704			328704	1572612	1901316
13 - O.E.								30946			30946	61229	92175
10 2053 00 093 02 03													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
02 - Office of the Reg													
03 - Mahe Region													
01 - Salaries									536951		536951	2318215	2855166
02 - Wages									19902		19902	97494	117396
11 - Domestic T.E.											0	12000	12000
13 - O.E.											0	41388	41388
10 2053 00 093 02 04													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
02 - Office of the Reg													
04 - Yanam Region													
01 - Salaries										427730	427730	1935745	2363475
02 - Wages										87916	87916	437035	524951
11 - Domestic T.E.											0	25844	25844
13 - O.E.										37258	37258	71437	108695
10 2053 00 093 06 02													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
06 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								6809			6809	41089	47898

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10 2053 00 093 07 03													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
07 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									7845		7845	30058	37903
10 2053 00 093 08 04													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										21396	21396	90298	111694
10 2053 00 101 01 01													
10 - District Administ													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
01 - Puducherry Region													
01 - Salaries	2321300										2321300	10488867	12810167
02 - Wages	19902										19902	88110	108012
06 - Medical Treatment											0	7677	7677
11 - Domestic T.E.											0	44437	44437
13 - O.E.	218856										218856	569837	788693
30 - OTHER CONTRACTUAL											0	92083	92083
10 2053 00 101 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
02 -													
01 - Salaries								191700			191700	1176107	1367807

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11 - Domestic T.E.											0	720	720
13 - O.E.								12581			12581	20483	33064
10 2053 00 101 05 02													
10 - District Administ													
2053 - District Admini													
00 -													
101 - Commissioners													
05 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								123315			123315	623994	747309
11 - Domestic T.E.											0	360	360
13 - O.E.								7038			7038	48264	55302
10 2053 00 911 01 00													
10 - District Administ													
2053 - District Admini													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-19210	-19210
Major Head Total	2560058							1479322	564698	574300	5178378	23704931	28883309
11 2054 00 095 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	11340648										11340648	51618704	62959352

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02 - Wages	39804										39804	254226	294030
06 - Medical Treatment	186976										186976	230334	417310
11 - Domestic T.E.	37000										37000	24266	61266
13 - O.E.	182451										182451	1075220	1257671
30 - OTHER CONTRACTUAL	268816										268816	510168	778984
11 2054 00 095 01 02													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								1770586			1770586	8530830	10301416
13 - O.E.								2567			2567	6825	9392
34 - Schol.& Stipend								14532			14532	14063	28595
11 2054 00 095 01 03													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									435038		435038	2149931	2584969
02 - Wages									19902		19902	101434	121336
06 - Medical Treatment											0	18320	18320
11 - Domestic T.E.											0	4800	4800
13 - O.E.											0	16546	16546
11 2054 00 095 01 04													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										518469	518469	2141047	2659516

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13 - O.E.											0	31096	31096
11 2054 00 095 03 01 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	317512										317512	482800	800312
11 2054 00 095 03 02 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1415			1415	42715	44130
11 2054 00 095 03 03 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 03 - Mahe Region													
13 - O.E.									28004		28004	7045	35049
11 2054 00 095 03 04 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 04 - Yanam Region													
13 - O.E.										39000	39000	19399	58399

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11 2054 00 097 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	616537										616537	3035204	3651741
02 - Wages	19902										19902	101434	121336
13 - O.E.	800										800	37120	37920
11 2054 00 097 01 02													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								179835			179835	875959	1055794
11 2054 00 097 01 03													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									267750		267750	1188654	1456404
06 - Medical Treatment											0	20357	20357
11 2054 00 097 01 04													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										202958	202958	608443	811401

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13 - O.E.										1262	1262	18736	19998
11 2054 00 098 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
098 - Local Fund Audit													
01 - Office of the Exa													
01 - Puducherry Region													
01 - Salaries	571310										571310	2461022	3032332
11 - Domestic T.E.	37500										37500	0	37500
Major Head Total	13619256							1968935	750694	761689	17100574	75626698	92727272
12 2055 00 001 01 01													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
01 - Office of the Ins													
01 - Puducherry Region													
01 - Salaries							11645				11645	-13629	-1984
12 2055 00 001 02 01													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
01 - Puducherry Region													
01 - Salaries	692845										692845	3271268	3964113

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11 - Domestic T.E.	8701										8701	43505	52206
12 2055 00 001 02 02													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
02 - Karaikal Region													
01 - Salaries								178210			178210	1221075	1399285
11 - Domestic T.E.								1876			1876	12194	14070
12 2055 00 001 02 04													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
04 - Yanam Region													
01 - Salaries										131280	131280	738991	870271
11 - Domestic T.E.										1913	1913	9565	11478
13 - O.E.										5916	5916	19029	24945
12 2055 00 001 04 01													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
04 - Office of the Dir													
01 - Puducherry Region													
01 - Salaries	5057787						-11645			5046142	24076868	29123010	
02 - Wages	39804									39804	79032	118836	
05 - Rewards										0	9000	9000	
06 - Medical Treatment										0	322597	322597	

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11 - Domestic T.E.	21685										21685	475886	497571
13 - O.E.	259935										259935	1021916	1281851
14 - Rent,Rates & Taxe	346480										346480	259860	606340
20 - Other Admv.Expens											0	0	0
24 - P.O.L.	2424380										2424380	3738520	6162900
26 - Advertising & Pub											0	150388	150388
28 - PP&SS,Fees to Art											0	1761763	1761763
41 - Secret Service Ex											0	24500	24500
50 - O. C.	25000										25000	41000	66000
12 2055 00 001 04 02 12 - Police 2055 - Police 00 - 001 - Direction and Ad 04 - Office of the Dir 02 - Karaikal Region													
01 - Salaries								163365			163365	803083	966448
11 - Domestic T.E.											0	7463	7463
13 - O.E.								1000			1000	60193	61193
14 - Rent,Rates & Taxe								88344			88344	88344	176688
24 - P.O.L.								193237			193237	453028	646265
50 - O. C.								16100			16100	13170	29270
12 2055 00 001 04 03 12 - Police 2055 - Police 00 - 001 - Direction and Ad 04 - Office of the Dir 03 - Mahe Region													
01 - Salaries									58088		58088	282458	340546
06 - Medical Treatment									7581		7581	78649	86230
13 - O.E.									3500		3500	45865	49365
14 - Rent,Rates & Taxe											0	74410	74410
24 - P.O.L.									165053		165053	0	165053
50 - O. C.									22800		22800	0	22800
12 2055 00 001 04 04 12 - Police 2055 - Police 00 - 001 - Direction and Ad 04 - Office of the Dir 04 - Yanam Region													
02 - Wages										39804	39804	194988	234792

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13 - O.E.										7478	7478	48610	56088
24 - P.O.L.										9310	9310	214729	224039
50 - O. C.										18860	18860	0	18860
12 2055 00 001 05 01 12 - Police 2055 - Police 00 - 001 - Direction and Ad 05 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	517864										517864	2414749	2932613
12 2055 00 001 05 02 12 - Police 2055 - Police 00 - 001 - Direction and Ad 05 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								53134			53134	247809	300943
12 2055 00 001 05 03 12 - Police 2055 - Police 00 - 001 - Direction and Ad 05 - Payment of Curren 03 - Mahe Region													
13 - O.E.									113427		113427	132933	246360
12 2055 00 001 05 04 12 - Police 2055 - Police 00 - 001 - Direction and Ad 05 - Payment of Curren 04 - Yanam Region													
13 - O.E.										13167	13167	56311	69478

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12 2055 00 104 01 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	26227058										26227058	138146938	164373996
11 - Domestic T.E.	411684										411684	2247846	2659530
50 - O. C.											0	3000	3000
12 2055 00 104 01 02													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								1175252			1175252	7554047	8729299
11 - Domestic T.E.								27950			27950	144627	172577
12 2055 00 104 01 03													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									1295918		1295918	7307718	8603636
11 - Domestic T.E.									24911		24911	218329	243240
12 2055 00 104 01 04													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										40495	40495	227530	268025

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11 - Domestic T.E.										938	938	4690	5628
12 2055 00 104 02 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
02 - India Reserve Bat													
01 - Puducherry Region													
01 - Salaries	36568792										36568792	197422741	233991533
06 - Medical Treatment	206250										206250	324885	531135
11 - Domestic T.E.											0	629625	629625
13 - O.E.											0	160673	160673
24 - P.O.L.	155802										155802	500036	655838
28 - PP&SS,Fees to Art											0	10000	10000
50 - O. C.	78200										78200	21134	99334
12 2055 00 108 01 01													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	6350740										6350740	34730770	41081510
11 - Domestic T.E.	110640										110640	690754	801394
12 2055 00 108 01 02													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								465505			465505	2288658	2754163

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11 - Domestic T.E.								8553			8553	39456	48009
12 2055 00 108 01 03													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									489785		489785	2824625	3314410
11 - Domestic T.E.									8553		8553	43572	52125
12 2055 00 108 01 04													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										242194	242194	1142100	1384294
11 - Domestic T.E.										24934	24934	14070	39004
12 2055 00 109 01 01													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	39822621										39822621	219772919	259595540
11 - Domestic T.E.	1800445										1800445	4235708	6036153
12 2055 00 109 01 02													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								7816815			7816815	41079830	48896645

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11 - Domestic T.E.								225158			225158	742173	967331
12 2055 00 109 01 03													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									2363064		2363064	13589427	15952491
11 - Domestic T.E.									54304		54304	357668	411972
12 2055 00 109 01 04													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										1510746	1510746	9034167	10544913
11 - Domestic T.E.										165457	165457	186784	352241
12 2055 00 115 01 01													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	15556383									15556383	87561321	103117704	
11 - Domestic T.E.	308145									308145	1505360	1813505	
13 - O.E.										0	67659	67659	
22 - Arms & Ammunition										0	73035	73035	
12 2055 00 115 01 02													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries								1573374			1573374	7619536	9192910

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11 - Domestic T.E.								21648			21648	113078	134726
12 2055 00 115 01 03													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
03 - Mahe Region													
01 - Salaries									485589		485589	3062843	3548432
11 - Domestic T.E.									6677		6677	55606	62283
12 2055 00 115 01 04													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
04 - Yanam Region													
01 - Salaries										1428783	1428783	7616004	9044787
11 - Domestic T.E.										27109	27109	133683	160792
13 - O.E.										5400	5400	16642	22042
Major Head Total	136991241							12009521	5099250	3673784	157773796	836001387	993775183
13 2056 00 001 01 01													
13 - Jails													
2056 - Jails													
00 -													
001 - Direction and Ad													
01 - Office of the Chi													
01 - Puducherry Region													
01 - Salaries	253200									253200		966138	1219338

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13 - O.E.											0	22679	22679
13 2056 00 101 01 01													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
01 - Puducherry Region													
01 - Salaries	1916556	-44890									1871666	9464593	11336259
02 - Wages	19902										19902	77964	97866
11 - Domestic T.E.	2192										2192	66712	68904
13 - O.E.	20034										20034	171661	191695
50 - O. C.											0	172278	172278
13 2056 00 101 01 02													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
02 - Karaikal Region													
01 - Salaries								666047			666047	3116427	3782474
11 - Domestic T.E.											0	25775	25775
13 - O.E.								3100			3100	18633	21733
13 2056 00 101 01 03													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
03 - Mahe Region													
01 - Salaries									190843		190843	904777	1095620

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13 - O.E.											0	3850	3850
13 2056 00 101 01 04 13 - Jails 2056 - Jails 00 - 101 - Jails 01 - Jail Department 04 - Yanam Region													
01 - Salaries										189857	189857	926156	1116013
11 - Domestic T.E.											0	18679	18679
13 - O.E.											0	3300	3300
13 2056 00 101 03 01 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	6999										6999	551814	558813
13 2056 00 101 03 02 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								930			930	25476	26406
13 2056 00 101 03 03 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 03 - Mahe Region													
13 - O.E.											0	17276	17276

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13 2056 00 101 03 04													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	30835	30835
13 2056 00 911 01 00													
13 - Jails													
2056 - Jails													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-3216	-3216
32 2056 00 101 01 01													
32 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
01 - Puducherry Region													
27 - Minor Works, Main											0	319000	319000
Major Head Total	2218883	-44890					670077	190843	189857	3224770	16900807	20125577	
14 2058 00 001 01 01													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
001 - Direction and Ad													
01 - Directorate of St													
01 - Puducherry Region													
01 - Salaries	1237386										1237386	6861389	8098775

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11 - Domestic T.E.											0	29550	29550
13 - O.E.	15373										15373	72803	88176
26 - Advertising & Pub	5040										5040	6300	11340
14 2058 00 001 03 01 14 - Stationery and Pr 2058 - Stationery and 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	177174										177174	396344	573518
14 2058 00 001 03 02 14 - Stationery and Pr 2058 - Stationery and 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								57300			57300	57690	114990
14 2058 00 001 03 03 14 - Stationery and Pr 2058 - Stationery and 00 - 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - O.E.									4389		4389	4835	9224
14 2058 00 101 01 01 14 - Stationery and Pr 2058 - Stationery and 00 - 101 - Purchase and sup 01 - Purchase and supp 01 - Puducherry Region													
21 - Supplies & Materi											0	36133	36133

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14 2058 00 103 01 01													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
01 - Government Press													
01 - Puducherry Region													
01 - Salaries	14868683										14868683	71629097	86497780
06 - Medical Treatment	19261										19261	130591	149852
11 - Domestic T.E.	7541										7541	106425	113966
13 - O.E.	513163										513163	1092404	1605567
21 - Supplies & Materi	71277										71277	252312	323589
27 - Minor Works, Main											0	73297	73297
34 - Schol.& Stipend	16608										16608	51485	68093
14 2058 00 103 02 01													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
02 - Government Branch													
01 - Puducherry Region													
01 - Salaries	2288447										2288447	7590765	9879212
11 - Domestic T.E.	1876										1876	9380	11256
13 - O.E.	1498										1498	29996	31494
21 - Supplies & Materi	25445										25445	24481	49926
27 - Minor Works, Main	19175										19175	14745	33920
14 2058 00 103 02 02													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
02 - Government Branch													
02 - Karaikal Region													
01 - Salaries								2309067			2309067	10437385	12746452

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06 - Medical Treatment											0	4241	4241
11 - Domestic T.E.								2978			2978	6825	9803
13 - O.E.								32256			32256	42679	74935
21 - Supplies & Materi											0	36385	36385
27 - Minor Works, Main								9499			9499	2200	11699
14 2058 00 103 02 03													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
02 - Government Branch													
03 - Mahe Region													
01 - Salaries									466677		466677	2274623	2741300
13 - O.E.											0	4544	4544
Major Head Total	19267947							2411100	471066		22150113	101278904	123429017
16 2059 01 053 03 01													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	101000	101000
16 2059 01 053 03 02													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	97919	97919

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16 2059 01 053 03 04													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	144415	144415
16 2059 60 053 01 03													
16 - Public Works													
2059 - Public Works													
60 - Other Buildings													
053 - Maintenance and													
01 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	2500	2500
16 2059 80 001 01 01													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
01 - Direction													
01 - Puducherry Region													
01 - Salaries	1902426	-315									1902111	8904997	10807108
11 - Domestic T.E.	180										180	3346	3526
13 - O.E.											0	104212	104212
16 2059 80 001 02 01													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
01 - Puducherry Region													
01 - Salaries	67316663										67316663	312528517	379845180

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02 - Wages	39804										39804	196428	236232
06 - Medical Treatment											0	142682	142682
11 - Domestic T.E.	196685										196685	599516	796201
13 - O.E.	3365										3365	136405	139770
16 2059 80 001 02 02 16 - Public Works 2059 - Public Works 80 - General 001 - Direction and Ad 02 - Execution 02 - Karaikal Region													
01 - Salaries								12736935			12736935	41353418	54090353
02 - Wages								19902			19902	98934	118836
11 - Domestic T.E.								18720			18720	57690	76410
13 - O.E.											0	105876	105876
34 - Schol.& Stipend											0	77147	77147
16 2059 80 001 02 03 16 - Public Works 2059 - Public Works 80 - General 001 - Direction and Ad 02 - Execution 03 - Mahe Region													
01 - Salaries									1897165		1897165	9397232	11294397
02 - Wages									35952		35952	180726	216678
11 - Domestic T.E.									10448		10448	10800	21248
13 - O.E.											0	39835	39835
16 2059 80 001 02 04 16 - Public Works 2059 - Public Works 80 - General 001 - Direction and Ad 02 - Execution 04 - Yanam Region													
01 - Salaries										2040005	2040005	10235606	12275611

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11 - Domestic T.E.										7805	7805	0	7805
16 2059 80 001 03 01 16 - Public Works 2059 - Public Works 80 - General 001 - Direction and Ad 03 - Designs 01 - Puducherry Region													
01 - Salaries	1827880										1827880	8711866	10539746
02 - Wages	19902										19902	98934	118836
11 - Domestic T.E.	180										180	900	1080
13 - O.E.	6977										6977	160420	167397
16 2059 80 001 05 01 16 - Public Works 2059 - Public Works 80 - General 001 - Direction and Ad 05 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	646571										646571	539489	1186060
16 2059 80 001 05 02 16 - Public Works 2059 - Public Works 80 - General 001 - Direction and Ad 05 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								10021			10021	40975	50996
16 2059 80 001 05 03 16 - Public Works 2059 - Public Works 80 - General 001 - Direction and Ad 05 - Payment of Curren 03 - Mahe Region													
13 - O.E.									136915		136915	21974	158889

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16 2059 80 001 05 04													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										1202	1202	4187	5389
16 2059 80 052 01 01													
16 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
01 - Puducherry Region													
50 - O. C.					212519						212519	360212	572731
16 2059 80 052 01 02													
16 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
02 - Karaikal Region													
50 - O. C.											0	56791	56791
16 2059 80 052 01 03													
16 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
03 - Mahe Region													
50 - O. C.											0	22384	22384

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16 2059 80 053 01 01													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
01 - Repairs to buildi													
01 - Puducherry Region													
27 - Minor Works, Main					124600						124600	836069	960669
16 2059 80 053 01 02													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
01 - Repairs to buildi													
02 - Karaikal Region													
27 - Minor Works, Main											0	495659	495659
16 2059 80 053 01 03													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
01 - Repairs to buildi													
03 - Mahe Region													
27 - Minor Works, Main											0	248795	248795
16 2059 80 053 02 01													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
01 - Puducherry Region													
27 - Minor Works, Main					543500						543500	206500	750000

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16 2059 80 053 02 02													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
02 - Karaikal Region													
27 - Minor Works, Main											0	1247080	1247080
16 2059 80 053 02 03													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
03 - Mahe Region													
27 - Minor Works, Main											0	6372	6372
16 2059 80 053 02 04													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
04 - Yanam Region													
27 - Minor Works, Main											0	17500	17500
Major Head Total	71960633	-315			880619			12785578	2080480	2049012	89756007	397595308	487351315
08 2070 00 114 01 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
01 - Puducherry Region													
01 - Salaries	4057481	-1535									4055946	18182117	22238063

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02 - Wages	119412										119412	692678	812090
06 - Medical Treatment	76141										76141	133866	210007
11 - Domestic T.E.											0	700	700
13 - O.E.	30645										30645	71157	101802
26 - Advertising & Pub											0	37044	37044
08 2070 00 114 01 02													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
02 - Karaikal Region													
01 - Salaries								432895			432895	2221301	2654196
02 - Wages								59706			59706	292482	352188
13 - O.E.								1400			1400	11055	12455
08 2070 00 114 03 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
03 - Motor Vehicle Dri													
01 - Puducherry Region													
01 - Salaries	183846										183846	882808	1066654
08 2070 00 114 06 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
06 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	90737										90737	0	90737

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
08 2070 00 911 02 00													
08 - Transport													
2070 - Other Administr													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -								-90			-90	0	-90
09 2070 00 104 01 01													
09 - Secretariat													
2070 - Other Administr													
00 -													
104 - Vigilance													
01 - Anti - Corruption													
01 - Puducherry Region													
01 - Salaries	1136990										1136990	6590049	7727039
11 - Domestic T.E.	4358										4358	4500	8858
13 - O.E.	54513										54513	22573	77086
09 2070 00 104 02 01													
09 - Secretariat													
2070 - Other Administr													
00 -													
104 - Vigilance													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	2079										2079	7405	9484
09 2070 00 115 05 05													
09 - Secretariat													
2070 - Other Administr													
00 -													
115 - Guest Houses													
05 - Government Guest													
05 - Chennai Region													
01 - Salaries	779441										779441	3259352	4038793

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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03 - O.T.A.	13287										13287	0	13287
13 - O.E.	156221										156221	174148	330369
30 - OTHER CONTRACTUAL	21240										21240	315419	336659
09 2070 00 115 06 05													
09 - Secretariat													
2070 - Other Administr													
00 -													
115 - Guest Houses													
06 - Payment of Curren													
05 - Chennai Region													
13 - O.E.	203743										203743	331746	535489
09 2070 00 911 01 00													
09 - Secretariat													
2070 - Other Administr													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-5400	-5400
12 2070 00 107 01 01													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	218233										218233	1454969	1673202
11 - Domestic T.E.	3863										3863	19315	23178
25 - Clothing & Tentag											0	152550	152550
50 - O. C.	11174270										11174270	21840322	33014592
12 2070 00 107 01 02													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
02 - Karaikal Region													
50 - O. C.								857895			857895	4067007	4924902

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
12 2070 00 107 01 03													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
03 - Mahe Region													
50 - O. C.									504164		504164	2347896	2852060
12 2070 00 107 01 04													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
04 - Yanam Region													
50 - O. C.										467368	467368	2196785	2664153
12 2070 00 108 01 01													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
01 - Puducherry Region													
01 - Salaries	449708										449708	2245133	2694841
06 - Medical Treatment										0	1320	1320	
13 - O.E.	2506									2506	7000	9506	
12 2070 00 108 01 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
04 -													
02 - Wages										39804	39804	82818	122622

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
12 2070 00 108 03 01													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
01 - Puducherry Region													
01 - Salaries	8306458										8306458	35735197	44041655
06 - Medical Treatment											0	19164	19164
11 - Domestic T.E.											0	36670	36670
13 - O.E.	26800										26800	124945	151745
24 - P.O.L.	50165										50165	178236	228401
12 2070 00 108 03 02													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
02 - Karaikal Region													
01 - Salaries								1404981			1404981	6399236	7804217
06 - Medical Treatment											0	883	883
13 - O.E.											0	23069	23069
24 - P.O.L.								24095			24095	22728	46823
12 2070 00 108 03 03													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
03 - Mahe Region													
01 - Salaries									448247		448247	2325316	2773563

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.									1400		1400	7516	8916
24 - P.O.L.									9946		9946	10901	20847
12 2070 00 108 03 04 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 04 - Yanam Region													
01 - Salaries										461258	461258	2422042	2883300
13 - O.E.											0	9950	9950
12 2070 00 108 08 01 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 08 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	6717										6717	81173	87890
12 2070 00 108 08 02 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 08 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								3052			3052	7290	10342
12 2070 00 108 08 03 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 08 - Payment of Curren 03 - Mahe Region													
13 - O.E.									6122		6122	11022	17144

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
12 2070 00 108 08 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										1115	1115	5100	6215
19 2070 00 115 01 01													
19 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses													
01 - Government Guest													
01 - Puducherry Region													
01 - Salaries	435425										435425	1660402	2095827
02 - Wages	59706										59706	394518	454224
06 - Medical Treatment	5377										5377	0	5377
30 - OTHER CONTRACTUAL											0	159835	159835
19 2070 00 115 01 06													
19 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses													
01 - Government Guest													
06 - New Delhi Region													
01 - Salaries	2089171										2089171	10145900	12235071
03 - O.T.A.	39752										39752	0	39752
06 - Medical Treatment	42501										42501	86201	128702
11 - Domestic T.E.	60685										60685	63268	123953
13 - O.E.	934814										934814	2087847	3022661

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
30 - OTHER CONTRACTUAL	1113742										1113742	2666291	3780033
19 2070 00 115 04 06													
19 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses													
04 - Payment of Curren													
06 - New Delhi Region													
13 - O.E.	688329										688329	1099428	1787757
Major Head Total	32638356	-1535						2783934	969879	969545	37360179	133424243	170784422
15 2071 01 101 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
101 - Superannuation a													
01 - Superannuation an													
07 - All Regions													
04 - Pensionary Charge	220113417	141933342					63826264	7232243			433105266	1780130399	2213235665
15 2071 01 102 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
102 - Commuted value o													
01 - Commuted value of													
07 - All Regions													
04 - Pensionary Charge	152148070	-7290000									144858070	372202909	517060979

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
15 2071 01 104 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
104 - Gratuities													
01 - Gratuities													
07 - All Regions													
04 - Pensionary Charge	114709478						145161229				259870707	211401023	471271730
15 2071 01 105 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
105 - Family Pensions													
01 - Family Pensions													
07 - All Regions													
04 - Pensionary Charge	57938200	-131821						2989642			60796021	416305482	477101503
15 2071 01 111 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
111 - Pensions to Legi													
01 - Members of State													
07 - All Regions													
04 - Pensionary Charge	960000										960000	4825000	5785000
15 2071 01 115 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
115 - Leave Encashment													
01 - Encashment of lea													
07 - All Regions													
04 - Pensionary Charge	30027581							9275278	9574464	687693	49565016	104128932	153693948

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
15 2071 01 117 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
117 - Government contr													
01 - Government Contri													
07 - All Regions													
04 - Pensionary Charge		-141773					48339026	-5714		-12806	48178733	243701017	291879750
15 2071 01 800 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
800 - Other Expenditur													
01 - Other Expenditure													
07 - All Regions													
50 - O. C.											0	582781	582781
15 2071 01 911 02 00													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-30934378	-30934378
Major Head Total	575896746	134369748					257326519	19491449	9574464	674887	997333813	3102343165	4099676978
19 2075 00 800 01 01													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
01 - Puducherry Region													
50 - O. C.	135000										135000	1919117	2054117

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 2075 00 800 01 02													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
02 - Karaikal Region													
50 - O. C.								350760			350760	1492628	1843388
19 2075 00 800 01 03													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
03 - Mahe Region													
50 - O. C.									447000		447000	20000	467000
19 2075 00 800 01 04													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
04 - Yanam Region													
50 - O. C.										259250	259250	57970	317220
19 2075 00 911 01 00													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -											0	-26423	-26423

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Major Head Total	135000							350760	447000	259250	1192010	3463292	4655302
17 2202 01 101 02 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
01 - Puducherry Region													
01 - Salaries	5125740	-1492									5124248	24910642	30034890
17 2202 01 101 02 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
02 - Karaikal Region													
01 - Salaries								513867			513867	2535467	3049334
17 2202 01 101 02 03													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
03 - Mahe Region													
01 - Salaries								523062			523062	2567611	3090673

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02 - Wages											0	-6232	-6232
17 2202 01 101 02 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
04 - Yanam Region													
01 - Salaries										941285	941285	4529617	5470902
17 2202 01 108 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
01 - Puducherry Region													
21 - Supplies & Materi	806529										806529	33901712	34708241
17 2202 01 108 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
02 - Karaikal Region													
21 - Supplies & Materi											0	4625536	4625536
17 2202 01 108 01 03													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
03 - Mahe Region													
21 - Supplies & Materi											0	3632809	3632809

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17 2202 01 108 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
04 - Yanam Region													
21 - Supplies & Materi											0	2051954	2051954
17 2202 01 109 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
109 - Scholarships and													
01 - Attendance Schola													
01 - Puducherry Region													
34 - Schol.& Stipend	5800										5800	0	5800
17 2202 01 109 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
109 - Scholarships and													
01 - Attendance Schola													
02 - Karaikal Region													
34 - Schol.& Stipend								1200			1200	14800	16000
17 2202 01 109 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
109 - Scholarships and													
01 - Attendance Schola													
04 - Yanam Region													
34 - Schol.& Stipend										1400	1400	0	1400

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17 2202 01 789 03 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
01 - Puducherry Region													
21 - Supplies & Materi											0	14761338	14761338
17 2202 01 789 03 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
02 - Karaikal Region													
21 - Supplies & Materi											0	1757404	1757404
17 2202 01 789 04 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
04 - Sarva Shiksha Abh													
01 - Puducherry Region													
31 - Grants-in-Aid											0	2231250	2231250
17 2202 01 800 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
01 - Puducherry Region													
01 - Salaries	137533853	-340					135243				137668756	637922632	775591388

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02 - Wages	2853690										2853690	15579913	18433603
06 - Medical Treatment	134160										134160	382031	516191
11 - Domestic T.E.	16305										16305	49977	66282
13 - O.E.											0	45848	45848
14 - Rent,Rates & Taxe											0	128933	128933
20 - Other Admv.Expens											0	0	0
21 - Supplies & Materi											0	254955	254955
50 - O. C.	332000										332000	289185	621185
17 2202 01 800 01 02 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 01 - Universalisation 02 - Karaikal Region													
01 - Salaries								36218922			36218922	177163205	213382127
02 - Wages								1293738			1293738	7451208	8744946
11 - Domestic T.E.								1380			1380	15440	16820
50 - O. C.											0	0	0
17 2202 01 800 01 03 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 01 - Universalisation 03 - Mahe Region													
01 - Salaries								5444149			5444149	25943364	31387513
02 - Wages								130386			130386	483618	614004
11 - Domestic T.E.								5544			5544	7849	13393
13 - O.E.								2950			2950	112052	115002
50 - O. C.											0	20770	20770
17 2202 01 800 01 04 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 01 - Universalisation 04 - Yanam Region													
01 - Salaries										9066133	9066133	43346904	52413037

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02 - Wages										477648	477648	2439408	2917056
06 - Medical Treatment											0	13205	13205
11 - Domestic T.E.										1376	1376	18500	19876
13 - O.E.											0	76311	76311
30 - OTHER CONTRACTUAL										1663041	1663041	0	1663041
50 - O. C.											0	40600	40600
17 2202 01 800 02 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
02 - Implementation of													
01 - Puducherry Region													
01 - Salaries	609982										609982	2837188	3447170
13 - O.E.	10706										10706	713	11419
17 2202 01 800 04 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
04 - National Programm													
01 - Puducherry Region													
50 - O. C.	100286									100286	777053	877339	
17 2202 01 800 06 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
06 - Provision of tran													
01 - Puducherry Region													
30 - OTHER CONTRACTUAL										0	40727	40727	

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50 - O. C.											0	4697356	4697356
17 2202 01 800 06 02 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 06 - Provision of tran 02 - Karaikal Region													
50 - O. C.								233640			233640	1344639	1578279
17 2202 01 800 08 01 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 08 - Sarva Shiksha Abh 01 - Puducherry Region													
31 - Grants-in-Aid											0	8126400	8126400
17 2202 01 800 10 01 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 10 - Sarva Shiksha Abh 01 - Puducherry Region													
31 - Grants-in-Aid	14055000										14055000	0	14055000
17 2202 01 911 01 00 17 - Education 2202 - General Educati 01 - Elementary Educat 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -		-65447					-135243				-200690	-27348	-228038

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17 2202 01 911 02 00													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -			-3960							-21208	-25168	-23600	-48768
17 2202 02 004 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
02 - Centre for Contin													
01 - Puducherry Region													
01 - Salaries	210546										210546	968642	1179188
17 2202 02 004 03 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
03 - Setting up of Sta													
01 - Puducherry Region													
01 - Salaries	80718										80718	370856	451574
13 - O.E.											0	7904	7904
50 - O. C.											0	0	0
17 2202 02 101 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
01 - Office of the Chi													
01 - Puducherry Region													
01 - Salaries											0	-55032	-55032

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36 - GRANT-IN-AID-SALA											0	-356937	-356937
17 2202 02 101 02 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
02 - Office of the Del													
04 - Yanam Region													
01 - Salaries										391722	391722	1861876	2253598
02 - Wages										28210	28210	138193	166403
11 - Domestic T.E.										14313	14313	0	14313
13 - O.E.											0	24580	24580
17 2202 02 101 03 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
03 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	1995933										1995933	9006808	11002741
11 - Domestic T.E.											0	7362	7362
13 - O.E.											0	82034	82034
17 2202 02 101 03 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
03 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								789512			789512	3419260	4208772
13 - O.E.											0	31479	31479

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17 2202 02 101 06 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
01 - Puducherry Region													
01 - Salaries	2984738										2984738	14059992	17044730
13 - O.E.	2000										2000	70712	72712
17 2202 02 101 06 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
02 - Karaikal Region													
01 - Salaries								894691			894691	5355230	6249921
13 - O.E.											0	93235	93235
17 2202 02 101 06 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
03 - Mahe Region													
01 - Salaries									574286		574286	2470773	3045059
11 - Domestic T.E.											0	11923	11923
13 - O.E.									1000		1000	34707	35707
17 2202 02 105 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
105 - Teachers Trainin													
01 - Restructuring and													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	540000	540000

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17 2202 02 105 05 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
105 - Teachers Trainin													
05 - Scheme for provid													
01 - Puducherry Region													
31 - Grants-in-Aid	324750										324750	0	324750
17 2202 02 107 03 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
107 - Scholarships													
03 - Award of Scholars													
01 - Puducherry Region													
34 - Schol.& Stipend	2400										2400	0	2400
17 2202 02 109 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
01 - Boys and Girls Hi													
01 - Puducherry Region													
01 - Salaries											0	-220316	-220316
17 2202 02 109 01 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
01 - Boys and Girls Hi													
02 - Karaikal Region													
01 - Salaries											0	-9848	-9848

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28 - PP&SS,Fees to Art											0	-8940	-8940
17 2202 02 109 01 03 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 01 - Boys and Girls Hi 03 - Mahe Region													
01 - Salaries											0	-541	-541
17 2202 02 109 02 01 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 02 - Conversion of Sec 01 - Puducherry Region													
01 - Salaries											0	-8672	-8672
17 2202 02 109 02 02 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 02 - Conversion of Sec 02 - Karaikal Region													
01 - Salaries											0	-7128	-7128
17 2202 02 109 04 01 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 04 - Boys and Girls Se 01 - Puducherry Region													
01 - Salaries											0	-1020	-1020

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17 2202 02 109 05 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Multipurpose High													
02 - Karaikal Region													
01 - Salaries											0	-600	-600
17 2202 02 109 06 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
06 - Maintenance of Pl													
01 - Puducherry Region													
01 - Salaries	188435										188435	860620	1049055
17 2202 02 109 08 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
08 - Opening of new Hi													
02 - Karaikal Region													
01 - Salaries											0	-5758	-5758
17 2202 02 109 08 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
08 - Opening of new Hi													
03 - Mahe Region													
28 - PP&SS,Fees to Art											0	-12297	-12297

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17 2202 02 109 09 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
01 - Puducherry Region													
01 - Salaries	2026976										2026976	9695443	11722419
06 - Medical Treatment	2934										2934	0	2934
11 - Domestic T.E.	9330										9330	11644	20974
13 - O.E.											0	0	0
17 2202 02 109 09 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
02 - Karaikal Region													
01 - Salaries								854992			854992	4032646	4887638
11 - Domestic T.E.											0	960	960
13 - O.E.											0	7540	7540
17 2202 02 109 09 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
03 - Mahe Region													
01 - Salaries									485490		485490	2335990	2821480
17 2202 02 109 11 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
11 - Improvements of S													
01 - Puducherry Region													
20 - Other Admv.Expens	36400										36400	0	36400

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50 - O. C.	106700										106700	0	106700
17 2202 02 109 11 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
11 - Improvements of S													
02 - Karaikal Region													
20 - Other Admv.Expens											0	0	0
17 2202 02 109 14 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
14 - Incentive to all													
02 - Karaikal Region													
01 - Salaries											0	-2409	-2409
17 2202 02 109 17 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
01 - Puducherry Region													
01 - Salaries	49868302	-14388		-13910							49840004	240201889	290041893
02 - Wages	1147896										1147896	5871570	7019466
06 - Medical Treatment											0	556512	556512
11 - Domestic T.E.											0	13835	13835
13 - O.E.	15118										15118	211235	226353
21 - Supplies & Materi											0	204079	204079
28 - PP&SS,Fees to Art	104662										104662	878002	982664

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31 - Grants-in-Aid	3000000										3000000	9000000	12000000
50 - O. C.	632000										632000	966000	1598000
17 2202 02 109 17 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
02 - Karaikal Region													
01 - Salaries								12526402			12526402	59652362	72178764
02 - Wages								19902			19902	93642	113544
11 - Domestic T.E.											0	4000	4000
13 - O.E.								22041			22041	99809	121850
21 - Supplies & Materi											0	26065	26065
28 - PP&SS,Fees to Art								68997			68997	0	68997
17 2202 02 109 17 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
03 - Mahe Region													
01 - Salaries									8227646		8227646	40938164	49165810
02 - Wages									59706		59706	307482	367188
06 - Medical Treatment											0	10185	10185
13 - O.E.									1991		1991	73850	75841
28 - PP&SS,Fees to Art											0	0	0
50 - O. C.									13800		13800	21254	35054
17 2202 02 109 17 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
04 - Yanam Region													
01 - Salaries										168240	168240	846955	1015195

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17 2202 02 109 18 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
01 - Puducherry Region													
01 - Salaries	62896170										62896170	300290477	363186647
02 - Wages	895590										895590	4616562	5512152
06 - Medical Treatment											0	21173	21173
11 - Domestic T.E.											0	69671	69671
13 - O.E.	937										937	228457	229394
28 - PP&SS,Fees to Art											0	35430	35430
50 - O. C.											0	24550	24550
17 2202 02 109 18 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
02 - Karaikal Region													
01 - Salaries								16859544			16859544	82051618	98911162
02 - Wages								278628			278628	1411374	1690002
06 - Medical Treatment								22400			22400	22400	44800
11 - Domestic T.E.											0	7234	7234
13 - O.E.								12230			12230	28333	40563
17 2202 02 109 18 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
03 - Mahe Region													
01 - Salaries									5912879		5912879	28406925	34319804

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02 - Wages									112164		112164	252678	364842
13 - O.E.									3635		3635	22831	26466
28 - PP&SS,Fees to Art											0	0	0
17 2202 02 109 18 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
04 - Yanam Region													
01 - Salaries										6102564	6102564	30658264	36760828
02 - Wages										199020	199020	1021422	1220442
06 - Medical Treatment										15666	15666	24465	40131
11 - Domestic T.E.										8003	8003	19771	27774
50 - O. C.											0	0	0
17 2202 02 110 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
01 - Puducherry Region													
01 - Salaries											0	-30416	-30416
36 - GRANT-IN-AID-SALA		-3206277									-3206277	77853432	74647155
17 2202 02 110 01 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
02 - Karaikal Region													
36 - GRANT-IN-AID-SALA								-295450			-295450	16830682	16535232

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17 2202 02 110 01 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
04 - Yanam Region													
36 - GRANT-IN-AID-SALA										-176958	-176958	3362229	3185271
17 2202 02 110 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
02 - Assistance to Non													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA		-41320									-41320	4587449	4546129
17 2202 02 110 02 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
02 - Assistance to Non													
02 - Karaikal Region													
36 - GRANT-IN-AID-SALA								-26191			-26191	1490333	1464142
17 2202 02 911 01 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-900		-31631						-32531	-115701		-148232

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17 2202 02 911 02 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -		-88945									-88945	-78800	-167745
17 2202 03 103 01 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
01 - Kanchi Mamunivar													
01 - Puducherry Region													
01 - Salaries	8385430										8385430	41546478	49931908
02 - Wages	179118										179118	888444	1067562
13 - O.E.	4165										4165	29952	34117
17 2202 03 103 03 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
03 - Tagore Arts Colle													
01 - Puducherry Region													
01 - Salaries	15055368										15055368	70515274	85570642
02 - Wages	199020										199020	911226	1110246
13 - O.E.	58147										58147	205197	263344
30 - OTHER CONTRACTUAL											0	369073	369073
50 - O. C.											0	100000	100000
17 2202 03 103 05 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
05 - Bharathidasan Gov													
01 - Puducherry Region													
01 - Salaries	14805972										14805972	71804318	86610290

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02 - Wages	139314										139314	686094	825408
06 - Medical Treatment											0	13415	13415
13 - O.E.	85367										85367	206656	292023
17 2202 03 103 06 03 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 06 - Mahatma Gandhi Go 03 - Mahe Region													
01 - Salaries									6634785		6634785	33173403	39808188
02 - Wages									79608		79608	151254	230862
13 - O.E.									4559		4559	32181	36740
50 - O. C.											0	10000	10000
17 2202 03 103 07 04 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 07 - S.T.P.P. Governme 04 - Yanam Region													
01 - Salaries										1805821	1805821	8421871	10227692
02 - Wages										59706	59706	291366	351072
11 - Domestic T.E.										6120	6120	2500	8620
13 - O.E.										4266	4266	23751	28017
30 - OTHER CONTRACTUAL										75806	75806	0	75806
50 - O. C.											0	50050	50050
17 2202 03 103 08 02 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 08 - Avvaiyar Governme 02 - Karaikal Region													
01 - Salaries								4585219			4585219	22608620	27193839

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02 - Wages								42624			42624	195498	238122
13 - O.E.								27480			27480	82108	109588
50 - O. C.											0	68000	68000
17 2202 03 103 09 04													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
09 - Dr. S.R.K. Govern													
04 - Yanam Region													
01 - Salaries										3250762	3250762	16340737	19591499
02 - Wages										291950	291950	786399	1078349
06 - Medical Treatment										46787	46787	0	46787
13 - O.E.										5475	5475	99478	104953
21 - Supplies & Materi										38722	38722	78600	117322
30 - OTHER CONTRACTUAL											0	384002	384002
50 - O. C.										30315	30315	21992	52307
17 2202 03 103 25 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
25 - Dr.Ambedkar Gover													
01 - Puducherry Region													
01 - Salaries	1728394										1728394	8475395	10203789
02 - Wages	403057										403057	1980663	2383720
11 - Domestic T.E.	2582										2582	801	3383
13 - O.E.	1323										1323	17081	18404
21 - Supplies & Materi											0	0	0
50 - O. C.	289800										289800	138000	427800
17 2202 03 103 29 02													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
29 - Arignar Anna Gove													
02 - Karaikal Region													
01 - Salaries								5058616			5058616	24293980	29352596

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06 - Medical Treatment											0	4227	4227
11 - Domestic T.E.											0	17509	17509
13 - O.E.								341738			341738	111622	453360
30 - OTHER CONTRACTUAL								20272			20272	410000	430272
17 2202 03 103 30 01 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 30 - Financial assista 01 - Puducherry Region													
31 - Grants-in-Aid	47800										47800	1000200	1048000
36 - GRANT-IN-AID-SALA											0	39800000	39800000
17 2202 03 103 30 02 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 30 - Financial assista 02 - Karaikal Region													
31 - Grants-in-Aid											0	83000	83000
36 - GRANT-IN-AID-SALA											0	6500000	6500000
17 2202 03 103 31 01 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 31 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	11601										11601	0	11601
17 2202 03 103 31 04 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 31 - Payment of Curren 04 - Yanam Region													
13 - O.E.										3960	3960	112331	116291

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17 2202 03 103 32 02													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
32 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								73666			73666	0	73666
17 2202 03 103 33 02													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
33 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								45430			45430	68484	113914
17 2202 03 107 06 07													
17 - Education													
2202 - General Educati													
03 - University and Hi													
107 - Scholarships													
06 - Financial assista													
07 - All Regions													
34 - Schol.& Stipend											0	91204000	91204000
17 2202 03 789 14 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
789 - Special Componen													
14 - Rashtriya Uchchat													
01 - Puducherry Region													
31 - Grants-in-Aid											0	3375000	3375000

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17 2202 03 800 02 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
800 - Other Expenditur													
02 - Rashtriya Uchchat													
01 - Puducherry Region													
31 - Grants-in-Aid											0	11625000	11625000
17220203911000000													
00 -											0	-2000	-2000
17 2202 03 911 01 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -								-2000			-2000	-17918	-19918
17 2202 03 911 02 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -										-25641	-25641	-78606	-104247
17 2202 04 200 01 01													
17 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
01 - Special Education													
01 - Puducherry Region													
01 - Salaries	105745										105745	485877	591622

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06 - Medical Treatment											0	1038	1038
13 - O.E.	1935										1935	10551	12486
17 2202 04 200 03 01													
17 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
03 - Adult Education													
01 - Puducherry Region													
01 - Salaries	489553										489553	2664780	3154333
06 - Medical Treatment	11751										11751	12588	24339
13 - O.E.	5189										5189	0	5189
17 2202 05 789 01 01													
17 - Education													
2202 - General Educati													
05 - Language Developm													
789 - Special Componen													
01 - Setting up of off													
01 - Puducherry Region													
50 - O. C.	27900										27900	18600	46500
17 2202 05 800 01 01													
17 - Education													
2202 - General Educati													
05 - Language Developm													
800 - Other Expenditur													
01 - Setting up of off													
01 - Puducherry Region													
01 - Salaries	156813										156813	751855	908668
11 - Domestic T.E.											0	868	868
13 - O.E.											0	145166	145166
20 - Other Admv.Expens											0	90000	90000

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50 - O. C.	288600										288600	432900	721500
17 2202 80 001 01 01													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
01 - Directorate of Sc													
01 - Puducherry Region													
01 - Salaries	7438260										7438260	33696993	41135253
06 - Medical Treatment	13540										13540	49648	63188
11 - Domestic T.E.	153025										153025	98335	251360
13 - O.E.	109110										109110	1243582	1352692
26 - Advertising & Pub	17472										17472	177022	194494
28 - PP&SS,Fees to Art	67000										67000	395930	462930
30 - OTHER CONTRACTUAL	736820										736820	1369936	2106756
17 2202 80 001 06 01													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
06 - Land Acquisition													
01 - Puducherry Region													
01 - Salaries	464452										464452	2079639	2544091
11 - Domestic T.E.											0	3158	3158
17 2202 80 001 07 01													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	2642405										2642405	5002460	7644865

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17 2202 80 001 07 02													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								198124			198124	1310748	1508872
17 2202 80 001 07 03													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									176384		176384	370201	546585
17 2202 80 001 07 04													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										6217	6217	882333	888550
17 2202 80 800 01 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
01 - Jawahar Bal Bhava													
01 - Puducherry Region													
01 - Salaries	279037										279037	1179808	1458845

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13 - O.E.	34147										34147	33102	67249
17 2202 80 800 01 02													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
01 - Jawahar Bal Bhava													
02 - Karaikal Region													
02 - Wages								99000			99000	495000	594000
13 - O.E.											0	34920	34920
17 2202 80 800 01 03													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
01 - Jawahar Bal Bhava													
03 - Mahe Region													
02 - Wages									36000		36000	244320	280320
17 2202 80 800 01 04													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
01 - Jawahar Bal Bhava													
04 - Yanam Region													
02 - Wages										63600	63600	335119	398719
17 2202 80 800 02 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
02 - Development of Ja													
01 - Puducherry Region													
01 - Salaries	1832093										1832093	8336273	10168366

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13 - O.E.	19030										19030	0	19030
21 - Supplies & Materi											0	4473	4473
50 - O. C.	465791										465791	409349	875140
17 2202 80 800 03 03 17 - Education 2202 - General Educati 80 - General 800 - Other expenditur 03 - Opening of Bal Bh 03 - Mahe Region													
02 - Wages									51949		51949	205625	257574
17 2202 80 800 08 01 17 - Education 2202 - General Educati 80 - General 800 - Other expenditur 08 - Rashtriya Madhyam 01 - Puducherry Region													
31 - Grants-in-Aid											0	2517000	2517000
17 2202 80 800 10 01 17 - Education 2202 - General Educati 80 - General 800 - Other expenditur 10 - Rashtriya Madhyan 01 - Puducherry Region													
31 - Grants-in-Aid	2613000										2613000	0	2613000
17 2202 80 911 02 00 17 - Education 2202 - General Educati 80 - General 911 - Deduct Recoverie 02 - 00 - DEDUCT RECOVRIES													
00 -											0	-477	-477

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32 2202 01 800 02 01													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	240000	240000
32 2202 01 800 02 02													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	239448	239448
32 2202 01 800 02 04													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	10447	10447
32 2202 02 109 04 01													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	27075	27075

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32 2202 02 109 04 02													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	211000	211000
32 2202 02 109 04 03													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	141373	141373
32 2202 02 109 04 04													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	120000	120000
32 2202 02 109 05 01													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					168000						168000	0	168000

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32 2202 02 109 05 02													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	293000	293000
32 2202 02 109 05 04													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	92407	92407
32 2202 03 103 02 04													
32 - Building Programm													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					24500						24500	5473	29973
Major Head Total	347485712	-3419109	-3960	-45541	192500			80780614	28481973	24544321	478016510	2520659237	2998675747
17 2203 00 001 02 01													
17 - Education													
2203 - Technical Educa													
00 -													
001 - Direction and Ad													
02 - Directorate of Hi													
01 - Puducherry Region													
01 - Salaries	1384753										1384753	6643292	8028045

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06 - Medical Treatment											0	4033	4033
11 - Domestic T.E.							-15184				-15184	15184	0
13 - O.E.	29298										29298	140249	169547
21 - Supplies & Materi											0	27808	27808
26 - Advertising & Pub											0	53476	53476
28 - PP&SS,Fees to Art	50500										50500	483166	533666
50 - O. C.	4000										4000	16000	20000
17 2203 00 001 03 01 17 - Education 2203 - Technical Educa 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.											0	934707	934707
17 2203 00 001 03 02 17 - Education 2203 - Technical Educa 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								-73666			-73666	73666	0
17 2203 00 001 03 04 17 - Education 2203 - Technical Educa 00 - 001 - Direction and Ad 03 - Payment of Curren 04 - Yanam Region													
13 - O.E.											0	0	0

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17 2203 00 103 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
103 - Technical school													
01 - Government Techni													
01 - Puducherry Region													
01 - Salaries	1196018										1196018	5577039	6773057
06 - Medical Treatment											0	5428	5428
11 - Domestic T.E.							15184				15184	-15184	0
13 - O.E.	3330										3330	3000	6330
17 2203 00 105 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
01 - Motilal Nehru Gov													
01 - Puducherry Region													
01 - Salaries	5044458	-1800									5042658	24522213	29564871
06 - Medical Treatment											0	9154	9154
13 - O.E.	40917										40917	120060	160977
21 - Supplies & Materi	12900										12900	83952	96852
50 - O. C.											0	21628	21628
17 2203 00 105 03 03													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
03 - Junior Technical													
03 - Mahe Region													
01 - Salaries								51152			51152	246978	298130

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17 2203 00 105 10 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
10 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	916750										916750	2750250	3667000
35 - GRANT FOR CREATIO	666750										666750	2000250	2667000
36 - GRANT-IN-AID-SALA											0	74400000	74400000
17 2203 00 107 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
107 - Scholarships													
01 - Award of Scholars													
01 - Puducherry Region													
34 - Schol.& Stipend											0	13200	13200
17 2203 00 112 05 01													
17 - Education													
2203 - Technical Educa													
00 -													
112 - Engineering/Tech													
05 - Financial Assista													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	149200000	149200000
17 2203 00 112 06 02													
17 - Education													
2203 - Technical Educa													
00 -													
112 - Engineering/Tech													
06 - Financial Assista													
02 - Karaikal Region													
31 - Grants-in-Aid								166750			166750	500250	667000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
35 - GRANT FOR CREATIO								175000			175000	525000	700000
36 - GRANT-IN-AID-SALA								2950000			2950000	13120000	16070000
Major Head Total	9349674	-1800						3218084	51152		12617110	281474799	294091909
17 2204 00 101 01 01 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 01 - Physical Educatio 01 - Puducherry Region													
13 - O.E.											0	-82176	-82176
20 - Other Admv.Expens		-5773									-5773	0	-5773
17 2204 00 101 03 01 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports 01 - Puducherry Region													
01 - Salaries	1343976										1343976	6798856	8142832
11 - Domestic T.E.											0	19709	19709
13 - O.E.	3482										3482	56459	59941
31 - Grants-in-Aid											0	2300000	2300000
36 - GRANT-IN-AID-SALA											0	8110000	8110000
50 - O. C.	1448270										1448270	1042317	2490587
17 2204 00 101 03 02 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports 02 - Karaikal Region													
01 - Salaries								111545			111545	534943	646488

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13 - O.E.											0	0	0
21 - Supplies & Materi											0	0	0
50 - O. C.								414005			414005	0	414005
17 2204 00 101 03 03 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports 03 -													
50 - O. C.									398635		398635	0	398635
17 2204 00 101 03 04 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports 04 - Yanam Region													
50 - O. C.										526188	526188	0	526188
17 2204 00 102 01 01 17 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 01 - National Cadet Co 01 - Puducherry Region													
01 - Salaries	2374636										2374636	11512792	13887428
13 - O.E.	113661										113661	264059	377720
20 - Other Admv.Expens	432760	-36798									395962	523961	919923
50 - O. C.	26660	-17880									8780	215050	223830
17 2204 00 102 01 02 17 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 01 - National Cadet Co 02 - Karaikal Region													
01 - Salaries								364921			364921	1249762	1614683

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13 - O.E.											0	24239	24239
14 - Rent,Rates & Taxe											0	97488	97488
50 - O. C.											0	144921	144921
17 2204 00 102 03 01 17 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 03 - Bharat Scouts and 01 - Puducherry Region													
01 - Salaries	35346										35346	160758	196104
20 - Other Admv.Expens	346260										346260	0	346260
17 2204 00 102 06 01 17 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 06 - Administration's 01 - Puducherry Region													
01 - Salaries	80821										80821	380483	461304
13 - O.E.											0	4044	4044
17 2204 00 102 07 01 17 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 07 - National Service 01 - Puducherry Region													
31 - Grants-in-Aid											0	2078215	2078215
17 2204 00 911 01 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -											0	-88410	-88410

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2204 00 911 02 00													
17 - Education													
2204 - Sports And Yout													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-15298	-15298
Major Head Total	6205872	-60451						890471	398635	526188	7960715	35332172	43292887
17 2205 00 001 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
01 - Directorate of Ar													
01 - Puducherry Region													
01 - Salaries	227664										227664	1082537	1310201
06 - Medical Treatment											0	1663	1663
11 - Domestic T.E.	16261										16261	0	16261
13 - O.E.	10000										10000	180680	190680
17 2205 00 001 03 01													
17 - Education													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	98601										98601	199243	297844

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17 2205 00 001 03 02													
17 - Education													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								1415			1415	5607	7022
17 2205 00 001 03 03													
17 - Education													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									1550		1550	8279	9829
17 2205 00 101 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
101 - Fine Arts Educat													
01 - Financial Assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	400000	400000
36 - GRANT-IN-AID-SALA											0	12833000	12833000
17 2205 00 102 02 01													
17 - Education													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
02 - Financial assista													
01 - Puducherry Region													
50 - O. C.	974900										974900	1700650	2675550

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17 2205 00 102 02 02													
17 - Education													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
02 - Financial assista													
02 - Karaikal Region													
50 - O. C.											0	114600	114600
17 2205 00 102 03 01													
17 - Education													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
03 - Promotion of Cult													
01 - Puducherry Region													
01 - Salaries	55194										55194	345528	400722
17 2205 00 102 05 01													
17 - Education													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
05 - Financial Assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	199800	199800
36 - GRANT-IN-AID-SALA											0	4767000	4767000
17 2205 00 104 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
104 - Archives													
01 - Pondicherry Archi													
01 - Puducherry Region													
01 - Salaries	363750										363750	1722155	2085905

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17 2205 00 105 02 01													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
01 - Puducherry Region													
01 - Salaries	2907010										2907010	14980250	17887260
11 - Domestic T.E.											0	2094	2094
14 - Rent,Rates & Taxe	355482										355482	353785	709267
21 - Supplies & Materi	374877										374877	373605	748482
17 2205 00 105 02 02													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
02 - Karaikal Region													
01 - Salaries								709339			709339	3837019	4546358
13 - O.E.											0	9499	9499
14 - Rent,Rates & Taxe											0	162351	162351
21 - Supplies & Materi											0	31095	31095
34 - Schol.& Stipend											0	7266	7266
17 2205 00 105 02 03													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
03 - Mahe Region													
01 - Salaries									152367		152367	734038	886405

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06 - Medical Treatment									26155		26155	24778	50933
14 - Rent,Rates & Taxe									58044		58044	102736	160780
21 - Supplies & Materi									87276		87276	84928	172204
17 2205 00 105 02 04 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 04 - Yanam Region													
01 - Salaries										73905	73905	348691	422596
13 - O.E.											0	2508	2508
14 - Rent,Rates & Taxe											0	28632	28632
21 - Supplies & Materi											0	21394	21394
17 2205 00 105 05 01 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 05 - Romain Rolland Li 01 - Puducherry Region													
01 - Salaries	1404737										1404737	6950606	8355343
11 - Domestic T.E.	16261										16261	0	16261
21 - Supplies & Materi	185907										185907	248045	433952
30 - OTHER CONTRACTUAL	151020										151020	0	151020
34 - Schol.& Stipend											0	31642	31642
17 2205 00 107 09 01 17 - Education 2205 - Art and Culture 00 - 107 - Museums 09 - Museums in U.T. o 01 - Puducherry Region													
01 - Salaries	714279										714279	3680935	4395214

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20 - Other Admv.Expens											0	120000	120000
30 - OTHER CONTRACTUAL											0	687421	687421
17 2205 00 789 04 01 17 - Education 2205 - Art and Culture 00 - 789 - Special Componen 04 - Financial assista 01 - Puducherry Region													
50 - O. C.	102800										102800	166150	268950
17 2205 00 789 04 02 17 - Education 2205 - Art and Culture 00 - 789 - Special Componen 04 - Financial assista 02 - Karaikal Region													
50 - O. C.											0	6600	6600
17 2205 00 789 05 01 17 - Education 2205 - Art and Culture 00 - 789 - Special Componen 05 - Branch Libraries 01 - Puducherry Region													
21 - Supplies & Materi											0	178179	178179
17 2205 00 789 05 02 17 - Education 2205 - Art and Culture 00 - 789 - Special Componen 05 - Branch Libraries 02 - Karaikal Region													
21 - Supplies & Materi											0	178904	178904

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17 2205 00 789 05 04													
17 - Education													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
04 - Yanam Region													
21 - Supplies & Materi											0	35507	35507
17 2205 00 800 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
01 - Inter State Excha													
01 - Puducherry Region													
20 - Other Admv.Expens	676000										676000	1200000	1876000
17 2205 00 800 01 02													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
01 - Inter State Excha													
02 - Karaikal Region													
20 - Other Admv.Expens								506500			506500	90000	596500
17 2205 00 800 01 04													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
01 - Inter State Excha													
04 - Yanam Region													
20 - Other Admv.Expens										175000	175000	0	175000

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17 2205 00 800 03 01													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
03 - Setting up of Rea													
01 - Puducherry Region													
21 - Supplies & Materi											0	10834	10834
32 2205 00 001 02 02													
32 - Building Programm													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	11790	11790
32 2205 00 105 02 01													
32 - Building Programm													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Maintenance of Pu													
01 - Puducherry Region													
27 - Minor Works, Main											0	8311	8311
32 2205 00 105 02 02													
32 - Building Programm													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Maintenance of Pu													
02 - Karaikal Region													
27 - Minor Works, Main											0	30000	30000

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32 2205 00 106 02 01													
32 - Building Programm													
2205 - Art and Culture													
00 -													
106 - Archaeological S													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	168649	168649
Major Head Total	8634743							1217254	325392	248905	10426294	58468984	68895278
18 2210 01 001 01 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
01 - Directorate of He													
01 - Puducherry Region													
01 - Salaries	3303788	-11162									3292626	15320112	18612738
11 - Domestic T.E.											0	24708	24708
13 - O.E.	45345										45345	259990	305335
21 - Supplies & Materi											0	-20	-20
24 - P.O.L.	29249										29249	145634	174883
26 - Advertising & Pub											0	371699	371699
28 - PP&SS,Fees to Art											0	48875	48875
30 - OTHER CONTRACTUAL	82283										82283	457335	539618
50 - O. C.	130000										130000	0	130000
50 - O. C.(C)											0	237755	237755

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18 2210 01 001 03 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
03 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	440617										440617	2792227	3232844
13 - O.E.											0	29531	29531
18 2210 01 001 07 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
07 - National Iodine D													
01 - Puducherry Region													
13 - O.E.											0	25277	25277
50 - O. C.											0	1447	1447
18 2210 01 001 08 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
08 - Office of the Dep													
01 - Puducherry Region													
13 - O.E.											0	20991	20991
24 - P.O.L.											0	24431	24431
18 2210 01 001 08 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
08 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								5006976			5006976	24597435	29604411

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11 - Domestic T.E.								34377			34377	152057	186434
13 - O.E.											0	110064	110064
14 - Rent,Rates & Taxe											0	44803	44803
24 - P.O.L.								14034			14034	11382	25416
28 - PP&SS,Fees to Art								160000			160000	520051	680051
30 - OTHER CONTRACTUAL								122298			122298	0	122298
18 2210 01 001 09 01 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 09 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	6031903										6031903	15603104	21635007
18 2210 01 001 09 02 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 09 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								14426			14426	3580574	3595000
18 2210 01 001 09 03 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 09 - Payment of Curren 03 - Mahe Region													
13 - O.E.									6782		6782	368573	375355
18 2210 01 001 09 04 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 09 - Payment of Curren 04 - Yanam Region													
13 - O.E.										5730	5730	1678557	1684287

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18 2210 01 102 02 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
02 - Employees' State													
01 - Puducherry Region													
01 - Salaries	7253558										7253558	34569535	41823093
11 - Domestic T.E.	75516										75516	280140	355656
13 - O.E.											0	186994	186994
21 - Supplies & Materi	7214										7214	572262	579476
28 - PP&SS,Fees to Art											0	832709	832709
50 - O. C.											0	7594	7594
18 2210 01 102 05 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
01 - Puducherry Region													
01 - Salaries	9886547										9886547	46199703	56086250
13 - O.E.	34262										34262	148964	183226
14 - Rent,Rates & Taxe											0	106141	106141
21 - Supplies & Materi											0	5573744	5573744
24 - P.O.L.											0	8345	8345
28 - PP&SS,Fees to Art	488774										488774	867010	1355784
18 2210 01 102 05 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
02 - Karaikal Region													
01 - Salaries								394446			394446	1897603	2292049

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21 - Supplies & Materi								4732			4732	71123	75855
28 - PP&SS,Fees to Art								77419			77419	157419	234838
18 2210 01 102 05 03 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 102 - Employees' State 05 - Employees' State 03 - Mahe Region													
01 - Salaries									726327		726327	3549910	4276237
13 - O.E.									680		680	1540	2220
14 - Rent,Rates & Taxe											0	19852	19852
18 2210 01 102 05 04 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 102 - Employees' State 05 - Employees' State 04 - Yanam Region													
01 - Salaries										533549	533549	2432785	2966334
11 - Domestic T.E.										6699	6699	33495	40194
13 - O.E.										3159	3159	17843	21002
21 - Supplies & Materi										161950	161950	86259	248209
18 2210 01 110 01 01 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 01 - General Hospital 01 - Puducherry Region													
01 - Salaries	74084142							-774		74083368	366166698	440250066	

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06 - Medical Treatment	213653										213653	389607	603260
11 - Domestic T.E.	586098										586098	3014647	3600745
13 - O.E.											0	164828	164828
21 - Supplies & Materi	1964156	-19917									1944239	13011527	14955766
24 - P.O.L.	27359										27359	108950	136309
27 - Minor Works, Main											0	2025645	2025645
28 - PP&SS,Fees to Art	1293168										1293168	4672571	5965739
34 - Schol.& Stipend	2998509										2998509	10128501	13127010
50 - O. C.	45953	-1363									44590	474994	519584
18 2210 01 110 01 02 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 01 - General Hospital 02 -													
01 - Salaries								28233429			28233429	139690764	167924193
06 - Medical Treatment											0	97076	97076
11 - Domestic T.E.								184527			184527	976104	1160631
13 - O.E.											0	374713	374713
21 - Supplies & Materi											0	2452503	2452503
24 - P.O.L.								4211			4211	299224	303435
27 - Minor Works, Main											0	121179	121179
28 - PP&SS,Fees to Art								1837095			1837095	1202035	3039130
34 - Schol.& Stipend											0	22391	22391
18 2210 01 110 01 03 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 01 - General Hospital 03 - Mahe Region													
01 - Salaries									12027833		12027833	58705044	70732877
11 - Domestic T.E.									104229		104229	461887	566116
13 - O.E.											0	75038	75038
21 - Supplies & Materi									27870		27870	2489584	2517454
27 - Minor Works, Main											0	0	0
28 - PP&SS,Fees to Art									770682		770682	2592320	3363002

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18 2210 01 110 01 04													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
01 - General Hospital													
04 -													
01 - Salaries										9928800	9928800	48053719	57982519
02 - Wages										28210	28210	140233	168443
06 - Medical Treatment											0	87203	87203
11 - Domestic T.E.										106634	106634	523935	630569
13 - O.E.										9161	9161	60672	69833
21 - Supplies & Materi										339382	339382	1482112	1821494
24 - P.O.L.										238252	238252	149454	387706
28 - PP&SS,Fees to Art										367523	367523	1492918	1860441
30 - OTHER CONTRACTUAL										3687346	3687346	0	3687346
50 - O. C.											0	198753	198753
18 2210 01 110 02 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
02 - Rajiv Gandhi Gove													
01 - Puducherry Region													
01 - Salaries	35578606									35578606	149399265	184977871	
06 - Medical Treatment										0	861936	861936	
11 - Domestic T.E.	376878									376878	1282578	1659456	
13 - O.E.										0	843391	843391	
21 - Supplies & Materi	81753									81753	2661316	2743069	
24 - P.O.L.	8459									8459	45221	53680	
27 - Minor Works, Main										0	1701180	1701180	
28 - PP&SS,Fees to Art	194838									194838	723828	918666	
30 - OTHER CONTRACTUAL	13772106									13772106	13451822	27223928	
34 - Schol.& Stipend	863000									863000	2710048	3573048	
50 - O. C.										0	477480	477480	
18 2210 01 110 03 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
03 - Mahatma Gandhi Go													
01 - Puducherry Region													
01 - Salaries	1385712									1385712	6439829	7825541	

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13 - O.E.											0	18414	18414
21 - Supplies & Materi	8157										8157	107668	115825
28 - PP&SS,Fees to Art	40000										40000	157333	197333
18 2210 01 110 04 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
04 - Government Hospit													
01 - Puducherry Region													
01 - Salaries	6873818										6873818	29635291	36509109
11 - Domestic T.E.	20097										20097	87087	107184
13 - O.E.											0	284823	284823
21 - Supplies & Materi		-193									-193	896356	896163
24 - P.O.L.											0	9640	9640
27 - Minor Works, Main											0	19220	19220
28 - PP&SS,Fees to Art	76000										76000	631462	707462
30 - OTHER CONTRACTUAL	40468										40468	40468	80936
34 - Schol.& Stipend											0	35638	35638
50 - O. C.											0	8000	8000
18 2210 01 110 09 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
09 - Government Pharma													
01 - Puducherry Region													
01 - Salaries	2355717										2355717	11576760	13932477
11 - Domestic T.E.	6699										6699	33495	40194
13 - O.E.											0	73225	73225
21 - Supplies & Materi											0	3778303	3778303
18 2210 01 110 09 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
09 - Government Pharma													
02 -													
13 - O.E.								3378			3378	10269	13647

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21 - Supplies & Materi								88628			88628	457878	546506
24 - P.O.L.											0	16511	16511
18 2210 01 110 12 01 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 12 - Dental Clinic 01 - Puducherry Region													
01 - Salaries	471397										471397	2196567	2667964
11 - Domestic T.E.	6303										6303	18909	25212
24 - P.O.L.											0	19568	19568
18 2210 01 110 18 01 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 18 - Police Dispensary 01 - Puducherry Region													
01 - Salaries	443309										443309	2062625	2505934
06 - Medical Treatment	47669										47669	50348	98017
11 - Domestic T.E.	6699										6699	27696	34395
13 - O.E.											0	4900	4900
18 2210 01 110 18 02 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 18 - Police Dispensary 02 - Karaikal Region													
01 - Salaries								213468			213468	1021684	1235152

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28 - PP&SS,Fees to Art								40000			40000	196000	236000
18 2210 01 789 05 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
05 - Government Pharma													
01 - Puducherry Region													
21 - Supplies & Materi											0	1016491	1016491
18 2210 01 789 06 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
06 - General Hospital													
01 - Puducherry Region													
21 - Supplies & Materi	881599										881599	2491404	3373003
18 2210 01 789 06 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
06 - General Hospital													
02 -													
21 - Supplies & Materi											0	628397	628397
18 2210 01 789 07 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
07 - Rajiv Gandhi Gove													
01 - Puducherry Region													
13 - O.E.	13928										13928	603277	617205

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21 - Supplies & Materi											0	1966789	1966789
18 2210 01 911 01 00													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -								-96988			-96988	-22021	-119009
18 2210 02 101 01 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
01 - Puducherry Region													
01 - Salaries	1204820										1204820	5532826	6737646
06 - Medical Treatment											0	4361	4361
14 - Rent,Rates & Taxe	11184										11184	44736	55920
21 - Supplies & Materi											0	224326	224326
28 - PP&SS,Fees to Art	274839										274839	1502062	1776901
18 2210 02 101 01 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
02 - Karaikal Region													
01 - Salaries								143730			143730	694750	838480
13 - O.E.											0	18307	18307
28 - PP&SS,Fees to Art								40000			40000	156129	196129

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18 2210 02 101 01 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
03 - Mahe Region													
01 - Salaries									318774		318774	631530	950304
28 - PP&SS,Fees to Art									228388		228388	354858	583246
18 2210 02 101 01 04													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
04 - Yanam Region													
01 - Salaries										112375	112375	186027	298402
13 - O.E.											0	4411	4411
21 - Supplies & Materi										9939	9939	99158	109097
28 - PP&SS,Fees to Art										40000	40000	156129	196129
18 2210 02 101 03 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
03 - Setting up of Pan													
01 - Puducherry Region													
01 - Salaries	38515									38515	182615	221130	
13 - O.E.	9366									9366	86984	96350	
14 - Rent,Rates & Taxe	34248									34248	85620	119868	
21 - Supplies & Materi										0	105808	105808	

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28 - PP&SS,Fees to Art	114839										114839	586751	701590
18 2210 02 101 05 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
05 - Setting up of Raj													
03 - Mahe Region													
31 - Grants-in-Aid											0	624000	624000
36 - GRANT-IN-AID-SALA											0	13500000	13500000
18 2210 02 101 07 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
07 - Directorate of In													
01 - Puducherry Region													
01 - Salaries	356064										356064	1501694	1857758
50 - O. C.											0	9000	9000
18 2210 02 101 08 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	1134										1134	37181	38315
18 2210 02 101 08 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
08 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									10521		10521	6443	16964

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18 2210 02 101 08 04													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										2648	2648	8768	11416
18 2210 02 102 01 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
01 - Puducherry Region													
01 - Salaries	252131										252131	1124797	1376928
28 - PP&SS,Fees to Art	40000										40000	190882	230882
18 2210 02 102 01 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
02 -													
01 - Salaries								38515			38515	188437	226952
28 - PP&SS,Fees to Art								76129			76129	157419	233548
18 2210 02 102 01 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
03 -													
21 - Supplies & Materi										0	19993	19993	

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28 - PP&SS,Fees to Art									78710		78710	194476	273186
18 2210 02 102 01 04													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
04 -													
01 - Salaries										174340	174340	839394	1013734
11 - Domestic T.E.											0	9695	9695
14 - Rent,Rates & Taxe											0	96000	96000
18 2210 02 104 01 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
01 - Siddha Dispensary													
01 - Puducherry Region													
01 - Salaries	1129092										1129092	5159804	6288896
21 - Supplies & Materi											0	11939	11939
28 - PP&SS,Fees to Art	264517										264517	1405237	1669754
18 2210 02 104 01 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
01 - Siddha Dispensary													
02 - Karaikal Region													
01 - Salaries								38515			38515	188361	226876
21 - Supplies & Materi								112417			112417	16750	129167
28 - PP&SS,Fees to Art								117333			117333	157143	274476

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18 2210 02 104 03 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
03 - Opening of Siddha													
02 - Karaikal Region													
01 - Salaries								38515			38515	188361	226876
28 - PP&SS,Fees to Art								78710			78710	194476	273186
18 2210 03 101 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
01 - Opening of Sub-Ce													
01 - Puducherry Region													
01 - Salaries											0	-5320	-5320
18 2210 03 101 02 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
02 - Sub-Centres													
01 - Puducherry Region													
14 - Rent,Rates & Taxe	230463										230463	249297	479760
18 2210 03 101 02 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
02 - Sub-Centres													
02 - Karaikal Region													
13 - O.E.											0	11228	11228

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18 2210 03 103 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
103 - Primary Health C													
01 - Primary Health Ce													
01 - Puducherry Region													
01 - Salaries	1342204										1342204	6033192	7375396
11 - Domestic T.E.	7599										7599	37095	44694
13 - O.E.											0	19711	19711
14 - Rent,Rates & Taxe	27646										27646	72084	99730
28 - PP&SS,Fees to Art	67097										67097	570794	637891
18 2210 03 103 01 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
103 - Primary Health C													
01 - Primary Health Ce													
02 - Karaikal Region													
01 - Salaries								771258			771258	3782995	4554253
11 - Domestic T.E.								6879			6879	8196	15075
18 2210 03 104 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
01 - Community Health													
01 - Puducherry Region													
01 - Salaries	3456985										3456985	12354326	15811311
11 - Domestic T.E.	20637										20637	89484	110121
13 - O.E.											0	19705	19705

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24 - P.O.L.											0	22952	22952
18 2210 03 104 02 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
02 - Community Health													
01 - Puducherry Region													
01 - Salaries	2030035										2030035	8358482	10388517
11 - Domestic T.E.	9251										9251	46984	56235
13 - O.E.	1965										1965	21530	23495
21 - Supplies & Materi											0	9345	9345
24 - P.O.L.											0	12389	12389
28 - PP&SS,Fees to Art	234838										234838	459354	694192
18 2210 03 104 03 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
03 - Community Health													
02 - Karaikal Region													
01 - Salaries								1719002			1719002	8180396	9899398
11 - Domestic T.E.								8891			8891	44455	53346
13 - O.E.											0	47420	47420
21 - Supplies & Materi											0	98277	98277
24 - P.O.L.											0	8866	8866
27 - Minor Works, Main											0	2950	2950
28 - PP&SS,Fees to Art								80000			80000	314752	394752
50 - O. C.											0	2000	2000
18 2210 03 104 04 03													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
04 - Community Health													
03 - Mahe Region													
01 - Salaries									2793174		2793174	13502423	16295597

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.									36235		36235	173848	210083
13 - O.E.											0	59957	59957
14 - Rent,Rates & Taxe											0	38376	38376
21 - Supplies & Materi									170252		170252	725395	895647
27 - Minor Works, Main											0	1281	1281
18 2210 03 110 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
01 - Rural Dispensarie													
01 - Puducherry Region													
01 - Salaries	25077817	-2567									25075250	110189243	135264493
06 - Medical Treatment											0	313089	313089
11 - Domestic T.E.	176502										176502	842136	1018638
13 - O.E.	11774										11774	254590	266364
14 - Rent,Rates & Taxe	10259										10259	57470	67729
21 - Supplies & Materi											0	498750	498750
24 - P.O.L.	164515										164515	360434	524949
28 - PP&SS,Fees to Art	121291										121291	736258	857549
30 - OTHER CONTRACTUAL											0	41100	41100
18 2210 03 110 01 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
01 - Rural Dispensarie													
02 -													
01 - Salaries								2362520			2362520	11636650	13999170
11 - Domestic T.E.								7959			7959	43576	51535
21 - Supplies & Materi											0	149292	149292
24 - P.O.L.											0	7171	7171
28 - PP&SS,Fees to Art								40000			40000	74839	114839
18 2210 03 110 01 03													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
01 - Rural Dispensarie													
03 - Mahe Region													
01 - Salaries									133625		133625	762478	896103

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11 - Domestic T.E.									180		180	900	1080
18 2210 03 110 03 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
03 - Urban Health Cent													
02 - Karaikal Region													
13 - O.E.								128814			128814	49451	178265
18 2210 03 789 02 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
02 - Upgrading of Prim													
01 - Puducherry Region													
01 - Salaries	728730										728730	3665160	4393890
11 - Domestic T.E.	13398										13398	40194	53592
13 - O.E.											0	57548	57548
21 - Supplies & Materi											0	59810	59810
24 - P.O.L.											0	6297	6297
28 - PP&SS,Fees to Art											0	117143	117143
18 2210 03 789 02 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
02 - Upgrading of Prim													
02 - Karaikal Region													
01 - Salaries								436385			436385	2295378	2731763
11 - Domestic T.E.								6699			6699	33495	40194

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13 - O.E.											0	36672	36672
14 - Rent,Rates & Taxe											0	1800	1800
21 - Supplies & Materi								18017			18017	464670	482687
24 - P.O.L.											0	21296	21296
27 - Minor Works, Main											0	12291	12291
28 - PP&SS,Fees to Art								80000			80000	314709	394709
50 - O. C.											0	9800	9800
18 2210 03 789 03 01 18 - Medical 2210 - Medical and Pub 03 - Rural Health Serv 789 - Special Componen 03 - Community Health 01 - Puducherry Region													
01 - Salaries	518145										518145	2055905	2574050
13 - O.E.											0	23089	23089
21 - Supplies & Materi											0	29571	29571
24 - P.O.L.											0	82131	82131
28 - PP&SS,Fees to Art	157419										157419	318709	476128
18 2210 03 789 03 02 18 - Medical 2210 - Medical and Pub 03 - Rural Health Serv 789 - Special Componen 03 - Community Health 02 - Karaikal Region													
01 - Salaries								331835			331835	1609386	1941221
11 - Domestic T.E.								6699			6699	33495	40194
13 - O.E.											0	16178	16178
21 - Supplies & Materi											0	123352	123352
28 - PP&SS,Fees to Art								37419			37419	156129	193548
18 2210 05 105 01 01 18 - Medical 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 01 - Setting up of a M 01 - Puducherry Region													
31 - Grants-in-Aid											0	10000000	10000000

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36 - GRANT-IN-AID-SALA											0	264022807	264022807
18 2210 05 105 02 02													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
02 - Training and Empl													
02 - Karaikal Region													
01 - Salaries								219115			219115	1058657	1277772
11 - Domestic T.E.								360			360	1800	2160
18 2210 05 105 03 02													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
03 - Rural Health Serv													
02 - Karaikal Region													
28 - PP&SS,Fees to Art								80000			80000	393419	473419
18 2210 05 105 03 03													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
03 - Rural Health Serv													
03 - Mahe Region													
01 - Salaries									63665		63665	325329	388994
18 2210 05 105 04 01													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
04 - Dental College													
01 - Puducherry Region													
31 - Grants-in-Aid											0	3000000	3000000

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36 - GRANT-IN-AID-SALA											0	76099000	76099000
18 2210 05 105 05 01													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
05 - Mother Theresa In													
01 - Puducherry Region													
31 - Grants-in-Aid											0	1700000	1700000
36 - GRANT-IN-AID-SALA											0	36499256	36499256
18 2210 06 001 01 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
001 - Direction and Ad													
01 - Public Health Est													
01 - Puducherry Region													
01 - Salaries	197935										197935	923321	1121256
13 - O.E.											0	25028	25028
28 - PP&SS,Fees to Art											0	157333	157333
18 2210 06 101 03 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
01 - Puducherry Region													
01 - Salaries	5399488										5399488	22343591	27743079
06 - Medical Treatment											0	55389	55389
11 - Domestic T.E.	15419										15419	76836	92255
13 - O.E.	14377										14377	99812	114189

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21 - Supplies & Materi											0	93756	93756
24 - P.O.L.											0	12026	12026
18 2210 06 101 03 02 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 03 - Environmental Con 02 -													
01 - Salaries								707070			707070	3430601	4137671
11 - Domestic T.E.								1980			1980	9814	11794
18 2210 06 101 03 03 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 03 - Environmental Con 03 - Mahe Region													
01 - Salaries									107540		107540	644238	751778
11 - Domestic T.E.									350		350	1750	2100
18 2210 06 101 03 04 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 03 - Environmental Con 04 -													
01 - Salaries										97997	97997	474181	572178
11 - Domestic T.E.										460	460	2300	2760
18 2210 06 101 04 01 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 04 - Tuberculosis 01 - Puducherry Region													
01 - Salaries	2706644										2706644	11736093	14442737

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11 - Domestic T.E.	26796										26796	133980	160776
13 - O.E.	16509										16509	12750	29259
21 - Supplies & Materi											0	47898	47898
28 - PP&SS,Fees to Art	160000										160000	294021	454021
18 2210 06 101 04 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
04 - Tuberculosis													
02 - Karaikal Region													
01 - Salaries								939808			939808	4549294	5489102
28 - PP&SS,Fees to Art								40000			40000	156000	196000
18 2210 06 101 04 03													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
04 - Tuberculosis													
03 - Mahe Region													
01 - Salaries									726015		726015	3321224	4047239
18 2210 06 101 06 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
06 - Malaria Eradicati													
01 - Puducherry Region													
01 - Salaries	2403012										2403012	12449139	14852151
11 - Domestic T.E.	22031										22031	47568	69599
13 - O.E.											0	39755	39755

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21 - Supplies & Materi	61600										61600	79856	141456
24 - P.O.L.											0	40694	40694
18 2210 06 101 06 02 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 06 - Malaria Eradicati 02 - Karaikal Region													
01 - Salaries								664385			664385	3243393	3907778
11 - Domestic T.E.								1675			1675	8411	10086
18 2210 06 101 06 03 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 06 - Malaria Eradicati 03 - Mahe Region													
01 - Salaries									34145		34145	200675	234820
11 - Domestic T.E.									180		180	720	900
18 2210 06 101 06 04 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 06 - Malaria Eradicati 04 - Yanam Region													
01 - Salaries										9270	9270	198079	207349
11 - Domestic T.E.										41	41	900	941
18 2210 06 101 09 01 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 09 - Sexually Transmit 01 - Puducherry Region													
01 - Salaries	498193										498193	2418415	2916608

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11 - Domestic T.E.	6699										6699	26796	33495
13 - O.E.											0	14200	14200
21 - Supplies & Materi											0	8200	8200
18 2210 06 101 09 02 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 09 - Sexually Transmit 02 - Karaikal Region													
01 - Salaries								69425			69425	333825	403250
28 - PP&SS,Fees to Art								40000			40000	195535	235535
18 2210 06 101 10 01 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 10 - Small-Pox Eradica 01 - Puducherry Region													
01 - Salaries	742247										742247	3184390	3926637
11 - Domestic T.E.	1260										1260	5760	7020
18 2210 06 101 10 02 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 10 - Small-Pox Eradica 02 - Karaikal Region													
01 - Salaries								452218			452218	2195774	2647992
11 - Domestic T.E.								720			720	3591	4311
18 2210 06 101 10 03 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 10 - Small-Pox Eradica 03 - Mahe Region													
01 - Salaries									99300		99300	478179	577479

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18 2210 06 101 10 04													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
04 - Yanam Region													
01 - Salaries										105435	105435	510130	615565
11 - Domestic T.E.										340	340	1700	2040
18 2210 06 101 11 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
11 - Cholera Control P													
01 - Puducherry Region													
01 - Salaries	545477										545477	2549305	3094782
11 - Domestic T.E.	720										720	3600	4320
18 2210 06 101 12 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
12 - Leprosy Control P													
01 - Puducherry Region													
01 - Salaries	1660877										1660877	9218222	10879099
11 - Domestic T.E.	7779										7779	42783	50562
13 - O.E.											0	11194	11194
18 2210 06 101 12 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
12 - Leprosy Control P													
02 - Karaikal Region													
01 - Salaries								277155			277155	1656372	1933527

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11 - Domestic T.E.								720			720	30342	31062
21 - Supplies & Materi											0	8075	8075
18 2210 06 101 12 04 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 12 - Leprosy Control P 04 - Yanam Region													
01 - Salaries										34145	34145	167578	201723
11 - Domestic T.E.										180	180	900	1080
18 2210 06 101 18 01 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 18 - Prevention of Vis 01 - Puducherry Region													
01 - Salaries	1807252										1807252	8790989	10598241
11 - Domestic T.E.	6303										6303	36618	42921
18 2210 06 101 18 02 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 18 - Prevention of Vis 02 - Karaikal Region													
01 - Salaries								269960			269960	1331038	1600998
18 2210 06 101 20 01 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 20 - District Universa 01 - Puducherry Region													
01 - Salaries	230064										230064	1323366	1553430

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18 2210 06 101 20 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
20 - District Universa													
02 - Karaikal Region													
01 - Salaries								222305			222305	1084101	1306406
18 2210 06 101 20 03													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
20 - District Universa													
03 - Mahe Region													
01 - Salaries									252870		252870	1441819	1694689
11 - Domestic T.E.									7227		7227	28908	36135
18 2210 06 101 20 04													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
20 - District Universa													
04 - Yanam Region													
01 - Salaries										78017	78017	759916	837933
18 2210 06 101 22 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
22 - Prevention and Co													
02 - Karaikal Region													
21 - Supplies & Materi										0	39290	39290	

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18 2210 06 102 05 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
102 - Prevention of Fo													
05 - Department of Foo													
01 - Puducherry Region													
01 - Salaries	80643										80643	374523	455166
13 - O.E.											0	450	450
18 2210 06 102 05 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
102 - Prevention of Fo													
05 - Department of Foo													
02 - Karaikal Region													
01 - Salaries								76101			76101	372705	448806
13 - O.E.											0	7000	7000
18 2210 06 104 01 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
01 - Drug Control Unit													
01 - Puducherry Region													
01 - Salaries	397124										397124	2039307	2436431
13 - O.E.											0	178368	178368
30 - OTHER CONTRACTUAL											0	139215	139215
18 2210 06 104 01 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
01 - Drug Control Unit													
02 - Karaikal Region													
01 - Salaries								95820			95820	461015	556835

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13 - O.E.											0	6160	6160
18 2210 06 104 04 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	4248										4248	8846	13094
18 2210 06 107 04 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
107 - Public Health La													
04 - Department of Foo													
01 - Puducherry Region													
01 - Salaries	2200271										2200271	10256624	12456895
06 - Medical Treatment											0	4486	4486
11 - Domestic T.E.	20777										20777	66905	87682
13 - O.E.	14908										14908	48027	62935
21 - Supplies & Materi											0	7059	7059
27 - Minor Works, Main	2890										2890	109154	112044
18 2210 06 107 04 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
107 - Public Health La													
04 - Department of Foo													
02 - Karaikal Region													
13 - O.E.								15000			15000	3648	18648
21 - Supplies & Materi											0	99503	99503

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18 2210 06 107 05 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
107 - Public Health La													
05 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	1109										1109	131982	133091
18 2210 06 112 01 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
112 - Public Health Ed													
01 - Health Education													
01 - Puducherry Region													
01 - Salaries	531791										531791	2527637	3059428
13 - O.E.											0	0	0
18 2210 06 789 02 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
789 - Special Componen													
02 - Malaria Eradicati													
02 - Karaikal Region													
13 - O.E.											0	4700	4700
21 - Supplies & Materi											0	14995	14995
18 2210 06 911 02 00													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -										-7658	-7658	-5299	-12957

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18 2210 80 004 02 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
004 - Health Statistic													
02 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	14400000	14400000
36 - GRANT-IN-AID-SALA											0	500000	500000
18 2210 80 789 01 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
789 - Special Componen													
01 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	1333000										1333000	0	1333000
18 2210 80 800 05 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
05 - Emergency Medical													
01 - Puducherry Region													
31 - Grants-in-Aid											0	200000	200000
36 - GRANT-IN-AID-SALA											0	2389000	2389000
18 2210 80 800 06 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
06 - National Health M													
01 - Puducherry Region													
31 - Grants-in-Aid											0	41440000	41440000

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36 - GRANT-IN-AID-SALA											0	86580000	86580000
32 2210 01 110 04 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	197538	197538
32 2210 01 110 05 01													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	5968	5968
32 2210 01 110 05 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	45840	45840
32 2210 01 110 06 01													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	97000	97000

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32 2210 01 110 06 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	131143	131143
Major Head Total	231832068	-35202						47236514	18724780	16073924	313832084	1954931356	2268763440
18 2211 00 001 01 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
01 - Strengthening of													
01 - Puducherry Region													
01 - Salaries	927818										927818	4433924	5361742
18 2211 00 001 02 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	1729840										1729840	8690774	10420614

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11 - Domestic T.E.	15918										15918	106323	122241
13 - O.E.	27630										27630	34625	62255
21 - Supplies & Materi	377846										377846	846215	1224061
28 - PP&SS,Fees to Art	240000										240000	472001	712001
50 - O. C.	86262										86262	591814	678076
18 2211 00 001 02 02													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
02 -													
01 - Salaries								230495			230495	1144650	1375145
11 - Domestic T.E.								2192			2192	9488	11680
18 2211 00 101 02 01													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
02 - Maintenance of Su													
01 - Puducherry Region													
01 - Salaries	3176085										3176085	15972089	19148174
11 - Domestic T.E.	8430										8430	37260	45690
18 2211 00 101 02 02													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
02 - Maintenance of Su													
02 - Karaikal Region													
01 - Salaries								913753			913753	4967999	5881752

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11 - Domestic T.E.								720			720	4473	5193
18 2211 00 101 02 03													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
02 - Maintenance of Su													
03 - Mahe Region													
01 - Salaries									244125		244125	1178052	1422177
11 - Domestic T.E.									100		100	2020	2120
18 2211 00 101 02 04													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
02 - Maintenance of Su													
04 - Yanam Region													
01 - Salaries										194331	194331	934792	1129123
11 - Domestic T.E.										720	720	3600	4320
18 2211 00 200 01 01													
18 - Medical													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
01 - Puducherry Region													
01 - Salaries	1950644									1950644	9228670	11179314	
06 - Medical Treatment	131523									131523	0	131523	
11 - Domestic T.E.	20457									20457	102915	123372	
21 - Supplies & Materi										0	327419	327419	
18 2211 00 200 01 02													
18 - Medical													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
02 -													
01 - Salaries								73495			73495	354140	427635

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Major Head Total	8692453							1220655	244225	195051	10352384	49443243	59795627
16 2215 01 052 02 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
052 - Machinery and Eq													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					85484						85484	73343	158827
16 2215 01 101 02 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	524920	524920
16 2215 01 101 02 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
02 - Karaikal Region													
02 - Wages								39804			39804	77592	117396

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27 - Minor Works, Main											0	264524	264524
16 2215 01 101 02 03 16 - Public Works 2215 - Water Supply an 01 - Water Supply 101 - Urban Water Supp 02 - Repairs and Maint 03 - Mahe Region													
27 - Minor Works, Main											0	29488	29488
16 2215 01 102 02 01 16 - Public Works 2215 - Water Supply an 01 - Water Supply 102 - Rural Water Supp 02 - Minor Extension 01 - Puducherry Region													
27 - Minor Works, Main											0	992765	992765
16 2215 01 102 02 02 16 - Public Works 2215 - Water Supply an 01 - Water Supply 102 - Rural Water Supp 02 - Minor Extension 02 - Karaikal Region													
27 - Minor Works, Main											0	10000	10000
16 2215 01 102 03 01 16 - Public Works 2215 - Water Supply an 01 - Water Supply 102 - Rural Water Supp 03 - Maintenance of w 01 - Puducherry Region													
27 - Minor Works, Main					8714715						8714715	62476144	71190859

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16 2215 01 102 03 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
02 - Karaikal Region													
27 - Minor Works, Main					774476						774476	3749413	4523889
16 2215 01 102 03 03													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
03 - Mahe Region													
01 - Salaries									451875		451875	2172800	2624675
02 - Wages									19902		19902	96852	116754
11 - Domestic T.E.									2486		2486	4950	7436
16 2215 01 102 03 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
04 - Yanam Region													
27 - Minor Works, Main					4046638						4046638	3024568	7071206
16 2215 01 102 07 03													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
07 - Maintenance of An													
03 - Mahe Region													
27 - Minor Works, Main					3097568						3097568	9999000	13096568

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16 2215 01 102 10 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
10 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	12000	12000
16 2215 01 102 11 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
11 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	400000	400000
16 2215 01 102 11 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
11 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	14677	14677
16 2215 01 789 03 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	325453	325453

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16 2215 01 789 03 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	32465	32465
16 2215 01 789 03 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					49266						49266	244602	293868
16 2215 01 789 04 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	744775	744775
16 2215 01 789 04 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	20095	20095

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16 2215 01 911 01 00													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-56534	-56534
16 2215 02 001 01 01													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	43086662										43086662	198856148	241942810
02 - Wages	19902										19902	95592	115494
11 - Domestic T.E.	81417										81417	412504	493921
16 2215 02 001 01 02													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								7332216			7332216	17478084	24810300
11 - Domestic T.E.								12454			12454	24186	36640
16 2215 02 001 01 04													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										1094452	1094452	5258723	6353175

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02 - Wages										1132488	1132488	5768502	6900990
11 - Domestic T.E.										90	90	450	540
13 - O.E.											0	18741	18741
16 2215 02 105 01 01 16 - Public Works 2215 - Water Supply an 02 - Sewerage and Sani 105 - Sanitation Servi 01 - Maintenance of Se 01 - Puducherry Region													
27 - Minor Works, Main					1484038						1484038	9999000	11483038
16221502911000000													
00 -											0	-50000	-50000
Major Head Total	43187981				18252185			7384474	474263	2227030	71525933	323095822	394621755
06 2216 03 102 01 01 06 - Revenue and Food 2216 - Housing 03 - Rural Housing 102 - Provision of hou 01 - Distribution of f 01 - Puducherry Region													
01 - Salaries	880454									880454	4486639	5367093	
11 - Domestic T.E.	2880									2880	13680	16560	

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28 - PP&SS,Fees to Art											0	750	750
33 - Subsidies											0	0	0
06 2216 03 102 01 02													
06 - Revenue and Food													
2216 - Housing													
03 - Rural Housing													
102 - Provision of hou													
01 - Distribution of f													
02 - Karaikal Region													
13 - O.E.											0	500	500
10 2216 80 789 11 01													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
11 - Housing for All -													
01 - Puducherry Region													
31 - Grants-in-Aid											0	33600000	33600000
10 2216 80 789 11 02													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
11 - Housing for All -													
02 - Karaikal Region													
31 - Grants-in-Aid							9000000				9000000	0	9000000
10 2216 80 800 02 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
02 - Slum upgradation													
01 - Puducherry Region													
31 - Grants-in-Aid	474367										474367	0	474367

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10 2216 80 800 02 04													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
02 - Slum upgradation													
04 - Yanam Region													
31 - Grants-in-Aid											0	533000	533000
10 2216 80 800 19 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
01 - Puducherry Region													
31 - Grants-in-Aid											0	98027000	98027000
10 2216 80 800 19 02													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
02 - Karaikal Region													
31 - Grants-in-Aid								33000000			33000000	19800000	52800000
10 2216 80 800 23 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
23 - Housing for All -													
01 - Puducherry Region													
31 - Grants-in-Aid											0	7000000	7000000

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10 2216 80 800 23 02													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
23 - Housing for All -													
02 - Karaikal Region													
31 - Grants-in-Aid											0	5500000	5500000
16 2216 01 106 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
01 - Maintenance and R													
01 - Puducherry Region													
27 - Minor Works, Main(C)											0	84000	84000
16 2216 01 106 02 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
02 - Repairs to Other													
01 - Puducherry Region													
27 - Minor Works, Main											0	238002	238002
16 2216 01 106 02 02													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
02 - Repairs to Other													
02 - Karaikal Region													
27 - Minor Works, Main											0	240761	240761

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16 2216 01 106 02 03													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
02 - Repairs to Other													
03 - Mahe Region													
27 - Minor Works, Main					3000						3000	11825	14825
16 2216 01 106 06 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	13550	13550
16 2216 01 106 06 02													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	107751	107751
16 2216 01 106 06 03													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main					22000						22000	0	22000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2216 01 107 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
107 - Police Housing													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	781680										781680	3750597	4532277
13 - O.E.											0	47665	47665
16 2216 01 700 05 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
700 - Other Residentia													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main(C)											0	248888	248888
16 2216 01 700 06 03													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
700 - Other Residentia													
06 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	2247	2247
Major Head Total	2139381				25000			42000000			44164381	173706855	217871236
10 2217 01 911 01 00													
10 - District Administ													
2217 - Urban Developme													
01 - State Capital Dev													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-49544	-49544

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2217 05 001 02 01													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
01 - Puducherry Region													
01 - Salaries	2850406										2850406	12245053	15095459
13 - O.E.	66570										66570	194700	261270
28 - PP&SS,Fees to Art											0	12000	12000
30 - OTHER CONTRACTUAL	52626										52626	105252	157878
31 - Grants-in-Aid											0	6321059	6321059
34 - Schol.& Stipend											0	6629	6629
10 2217 05 001 02 02													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
02 - Karaikal Region													
01 - Salaries								403609			403609	2113146	2516755
13 - O.E.											0	1000	1000
10 2217 05 001 02 03													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
03 - Mahe Region													
01 - Salaries									245793		245793	1155708	1401501
10 2217 05 001 02 04													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
04 - Yanam Region													
01 - Salaries										351274	351274	1272348	1623622

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	2200	2200
10 2217 05 001 04 01 10 - District Administ 2217 - Urban Developme 05 - Other Urban Devel 001 - Direction and Ad 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	58249										58249	90763	149012
10 2217 05 001 04 02 10 - District Administ 2217 - Urban Developme 05 - Other Urban Devel 001 - Direction and Ad 04 - Payment of Curren 02 - Karaikal Region													
13 - O.E.											0	75000	75000
10 2217 05 001 04 03 10 - District Administ 2217 - Urban Developme 05 - Other Urban Devel 001 - Direction and Ad 04 - Payment of Curren 03 - Mahe Region													
13 - O.E.									1151		1151	3876	5027
10 2217 05 001 04 04 10 - District Administ 2217 - Urban Developme 05 - Other Urban Devel 001 - Direction and Ad 04 - Payment of Curren 04 - Yanam Region													
13 - O.E.										2116	2116	9783	11899

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2217 05 191 03 01													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
191 - Assistance to Lo													
03 - Strengthening of													
01 - Puducherry Region													
31 - Grants-in-Aid	333000										333000	0	333000
36 - GRANT-IN-AID-SALA	833000										833000	0	833000
10 2217 05 800 03 01													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
800 - Other expenditur													
03 - Grants-in-aid to													
01 - Puducherry Region													
31 - Grants-in-Aid											0	71600000	71600000
10 2217 05 800 03 02													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
800 - Other expenditur													
03 - Grants-in-aid to													
02 - Karaikal Region													
31 - Grants-in-Aid								6835000			6835000	9828241	16663241
10 2217 05 800 03 04													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
800 - Other expenditur													
03 - Grants-in-aid to													
04 - Yanam Region													
31 - Grants-in-Aid											0	4933525	4933525

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2217 05 911 01 00													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-131201									-131201	-591107	-722308
10 2217 80 001 02 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
02 - Conduct of electi													
01 - Puducherry Region													
01 - Salaries	675931										675931	3147645	3823576
13 - O.E.	58906										58906	49677	108583
30 - OTHER CONTRACTUAL	36532										36532	36532	73064
10 2217 80 001 05 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
05 - Strengthening of													
01 - Puducherry Region													
01 - Salaries											0	-10320	-10320
10 2217 80 001 05 02													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
05 - Strengthening of													
02 - Karaikal Region													
01 - Salaries											0	-5583	-5583

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2217 80 001 07 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
01 - Puducherry Region													
01 - Salaries	2164476										2164476	9167644	11332120
06 - Medical Treatment	29300										29300	59400	88700
11 - Domestic T.E.	51164										51164	6650	57814
13 - O.E.	59918										59918	168198	228116
10 2217 80 001 07 02													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
02 - Karaikal Region													
01 - Salaries								454555			454555	2170641	2625196
10 2217 80 001 07 03													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
03 - Mahe Region													
01 - Salaries									69505		69505	283790	353295
11 - Domestic T.E.											0	14893	14893
10 2217 80 001 07 04													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
04 - Yanam Region													
01 - Salaries											0	406482	406482

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2217 80 001 08 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	148101										148101	115501	263602
10 2217 80 001 09 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
09 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.											0	14639	14639
10 2217 80 800 09 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
09 - Implementation of													
01 - Puducherry Region													
31 - Grants-in-Aid											0	3800000	3800000
10 2217 80 800 11 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
11 - Implementation of													
01 - Puducherry Region													
31 - Grants-in-Aid											0	200000000	200000000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2217 05 001 01 01													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
01 - Integrated Urban													
01 - Puducherry Region													
01 - Salaries	395835										395835	1851980	2247815
16 2217 05 001 07 01													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
01 - Puducherry Region													
27 - Minor Works, Main											0	247400	247400
16 2217 05 001 07 02													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor Works, Main											0	32241	32241
16 2217 05 789 02 02													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
789 - Special Componen													
02 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor Works, Main											0	78303	78303

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total	7814014	-131201						7693164	316449	353390	16045816	330965345	347011161
19 2220 60 001 01 01													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
01 - Puducherry Region													
01 - Salaries	1730775										1730775	6659005	8389780
02 - Wages	39804										39804	197868	237672
11 - Domestic T.E.	10345										10345	0	10345
13 - O.E.	40107										40107	217756	257863
19 2220 60 001 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
02 - Karaikal Region													
01 - Salaries											0	6016	6016
02 - Wages								99510			99510	494670	594180
13 - O.E.											0	1498	1498
19 2220 60 001 01 03													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
03 - Mahe Region													
13 - O.E.											0	11664	11664

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 2220 60 001 01 04													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
04 - Yanam Region													
13 - O.E.											0	43559	43559
19 2220 60 001 04 01													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	8191										8191	136094	144285
19 2220 60 001 04 02													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								2966			2966	21746	24712
19 2220 60 001 04 04													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	6605	6605

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 2220 60 101 01 01													
19 - Information and P													
2220 - Information and													
60 - Others													
101 - Advertising and													
01 - Advertising and V													
01 - Puducherry Region													
01 - Salaries	364401										364401	1608179	1972580
13 - O.E.	1579										1579	0	1579
19 2220 60 101 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
101 - Advertising and													
01 - Advertising and V													
02 - Karaikal Region													
13 - O.E.								2300			2300	4529	6829
19 2220 60 102 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
102 - Information Cent													
01 - State Information													
02 - Karaikal Region													
01 - Salaries								76650			76650	368992	445642
13 - O.E.											0	1750	1750
14 - Rent,Rates & Taxe								72600			72600	72600	145200
19 2220 60 103 01 01													
19 - Information and P													
2220 - Information and													
60 - Others													
103 - Press Informatio													
01 - Press Information													
01 - Puducherry Region													
01 - Salaries	63978										63978	303527	367505

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 2220 60 103 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
103 - Press Informatio													
01 - Press Information													
02 - Karaikal Region													
13 - O.E.											0	52872	52872
14 - Rent,Rates & Taxe											0	38712	38712
19 2220 60 106 01 01													
19 - Information and P													
2220 - Information and													
60 - Others													
106 - Field Publicity													
01 - Field Publicity													
01 - Puducherry Region													
01 - Salaries	148916										148916	610235	759151
11 - Domestic T.E.	1850										1850	0	1850
19 2220 60 106 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
106 - Field Publicity													
01 - Field Publicity													
02 - Karaikal Region													
01 - Salaries								88235			88235	424008	512243
13 - O.E.											0	1600	1600
19 2220 60 800 02 01													
19 - Information and P													
2220 - Information and													
60 - Others													
800 - Other expenditur													
02 - Welfare Programme													
01 - Puducherry Region													
50 - O. C.	56275										56275	330000	386275

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total	2466221							342261			2808482	11613485	14421967
17 2225 01 277 01 01													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Award of Pre-Matr													
01 - Puducherry Region													
34 - Schol.& Stipend											0	6750	6750
17 2225 01 277 01 02													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Award of Pre-Matr													
02 - Karaikal Region													
34 - Schol.& Stipend											0	88250	88250
17 2225 01 277 01 03													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Award of Pre-Matr													
03 - Mahe Region													
34 - Schol.& Stipend											0	108000	108000

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17 2225 01 911 02 00													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -		-500									-500	-11500	-12000
21 2225 01 001 03 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
03 - Department for th													
01 - Puducherry Region													
01 - Salaries	2547896										2547896	11034201	13582097
02 - Wages	79608										79608	395736	475344
03 - O.T.A.											0	9430	9430
13 - O.E.											0	173412	173412
21 2225 01 001 03 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
03 - Department for th													
02 - Karaikal Region													
01 - Salaries								352236			352236	1947580	2299816
02 - Wages								19530			19530	97308	116838
13 - O.E.											0	1000	1000
21 2225 01 001 03 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
03 - Department for th													
04 - Yanam Region													
01 - Salaries										91320	91320	439163	530483

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02 - Wages										19902	19902	97122	117024
13 - O.E.										2355	2355	20400	22755
21 2225 01 001 04 01 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 001 - Direction and Ad 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	95106										95106	452966	548072
21 2225 01 001 04 02 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 001 - Direction and Ad 04 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1415			1415	7075	8490
21 2225 01 001 04 04 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 001 - Direction and Ad 04 - Payment of Curren 04 - Yanam Region													
13 - O.E.										566	566	1541	2107
21 2225 01 277 01 01 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 277 - Education 01 - Vocational Traini 01 - Puducherry Region													
01 - Salaries	112176										112176	521074	633250

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02 - Wages	39804										39804	197868	237672
34 - Schol.& Stipend											0	138000	138000
50 - O. C.											0	11050	11050
21 2225 01 277 01 02 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 277 - Education 01 - Vocational Traini 02 - Karaikal Region													
01 - Salaries								34090			34090	164121	198211
02 - Wages								39060			39060	194616	233676
34 - Schol.& Stipend											0	-750	-750
21 2225 01 277 04 01 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 277 - Education 04 - Maintenance of Bo 01 - Puducherry Region													
01 - Salaries	2920669										2920669	13750181	16670850
02 - Wages	358236										358236	1780812	2139048
50 - O. C.	9210										9210	0	9210
21 2225 01 277 04 02 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 277 - Education 04 - Maintenance of Bo 02 - Karaikal Region													
01 - Salaries								764232			764232	4617010	5381242

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02 - Wages								175770			175770	875772	1051542
21 2225 01 277 04 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
04 - Maintenance of Bo													
04 - Yanam Region													
01 - Salaries										311113	311113	1324787	1635900
02 - Wages										79608	79608	388488	468096
50 - O. C.										61252	61252	175853	237105
21 2225 01 277 06 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
06 - Grant of Uniforms													
01 - Puducherry Region													
50 - O. C.											0	0	0
21 2225 01 277 16 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
16 - Hostels for Stude													
01 - Puducherry Region													
01 - Salaries	268857										268857	1247595	1516452
02 - Wages	39804										39804	197868	237672
50 - O. C.	11910										11910	0	11910
21 2225 01 277 16 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
16 - Hostels for Stude													
02 - Karaikal Region													
01 - Salaries								140008			140008	792279	932287

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02 - Wages								58590			58590	291924	350514
21 2225 01 789 23 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
01 - Puducherry Region													
01 - Salaries	1092916										1092916	5316842	6409758
02 - Wages	915492										915492	4550964	5466456
14 - Rent,Rates & Taxe	77861										77861	392056	469917
20 - Other Admv.Expens											0	462926	462926
50 - O. C.	826824	-5262									821562	10694100	11515662
21 2225 01 789 23 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
02 - Karaikal Region													
01 - Salaries								291779			291779	1676289	1968068
02 - Wages								488250			488250	2368794	2857044
50 - O. C.											0	90650	90650
21 2225 01 789 23 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
04 - Yanam Region													
01 - Salaries										149584	149584	633444	783028

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02 - Wages										99510	99510	485610	585120
21 2225 01 789 27 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
27 - Providing Civic a													
01 - Puducherry Region													
31 - Grants-in-Aid	5244222										5244222	0	5244222
21 2225 01 789 27 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
27 - Providing Civic a													
04 - Yanam Region													
31 - Grants-in-Aid											0	3000000	3000000
21 2225 01 789 30 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
01 - Puducherry Region													
50 - O. C.	1500000										1500000	4500000	6000000
21 2225 01 789 30 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
02 - Karaikal Region													
50 - O. C.								450000			450000	1350000	1800000

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21 2225 01 789 30 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
04 - Yanam Region													
50 - O. C.											0	120000	120000
21 2225 01 789 32 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
32 - Award of various													
01 - Puducherry Region													
34 - Schol.& Stipend	5362815										5362815	49858414	55221229
21 2225 01 789 32 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
32 - Award of various													
02 - Karaikal Region													
34 - Schol.& Stipend								4119464			4119464	3362500	7481964
21 2225 01 789 32 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
32 - Award of various													
04 - Yanam Region													
34 - Schol.& Stipend											0	25000	25000

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21 2225 01 789 33 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
33 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	2500000	2500000
36 - GRANT-IN-AID-SALA											0	10000000	10000000
21 2225 01 789 34 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
01 - Puducherry Region													
50 - O. C.											0	32407747	32407747
21 2225 01 789 34 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
02 - Karaikal Region													
50 - O. C.								3626000			3626000	852000	4478000
21 2225 01 789 34 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
04 - Yanam Region													
50 - O. C.										186000	186000	1497000	1683000

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21 2225 01 789 35 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
35 - Financial assista													
01 - Puducherry Region													
33 - Subsidies	50400000										50400000	47390000	97790000
50 - O. C.											0	17778	17778
21 2225 01 789 35 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
35 - Financial assista													
02 - Karaikal Region													
33 - Subsidies											0	2530000	2530000
21 2225 01 789 35 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
35 - Financial assista													
04 - Yanam Region													
33 - Subsidies										100000	100000	2350000	2450000
21 2225 01 789 36 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
01 - Puducherry Region													
13 - O.E.	48175										48175	244713	292888

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26 - Advertising & Pub	19706										19706	127166	146872
50 - O. C.	280808										280808	233126	513934
21 2225 01 800 02 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
800 - Other Expenditur													
02 - Financial assista													
01 - Puducherry Region													
50 - O. C.	50000										50000	0	50000
21 2225 01 911 01 00													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-529990									-529990	-3274698	-3804688
21 2225 01 911 02 00													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -		-5700									-5700	-14297	-19997
21 2225 02 796 01 01													
21 - Social Welfare													
2225 - Welfare of Sche													
02 - Welfare of Schedu													
796 - Tribal Area Sub-													
01 - Welfare measures													
01 - Puducherry Region													
34 - Schol.& Stipend	491868										491868	0	491868

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21 2225 03 001 04 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
04 - Directorate for t													
01 - Puducherry Region													
01 - Salaries	486437										486437	1968572	2455009
13 - O.E.	20200										20200	151025	171225
30 - OTHER CONTRACTUAL	17542										17542	70168	87710
34 - Schol.& Stipend	21798										21798	12594	34392
50 - O. C.											0	0	0
21 2225 03 001 05 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
05 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	2907										2907	7560	10467
21 2225 03 190 05 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
190 - Assistance to Pu													
05 - State Level Commi													
01 - Puducherry Region													
31 - Grants-in-Aid											0	233000	233000
36 - GRANT-IN-AID-SALA											0	1100000	1100000
21 2225 03 277 01 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
01 - Hostels for Backw													
01 - Puducherry Region													
01 - Salaries											0	-3097	-3097

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50 - O. C.											0	-142	-142
21 2225 03 277 06 01 21 - Social Welfare 2225 - Welfare of Sche 03 - Welfare of Backwa 277 - Education 06 - Hostels for Backw 01 - Puducherry Region													
01 - Salaries	617208										617208	2727635	3344843
13 - O.E.	1026										1026	14265	15291
14 - Rent,Rates & Taxe	80090										80090	145360	225450
30 - OTHER CONTRACTUAL	26313										26313	105252	131565
50 - O. C.											0	41905	41905
21 2225 03 277 06 02 21 - Social Welfare 2225 - Welfare of Sche 03 - Welfare of Backwa 277 - Education 06 - Hostels for Backw 02 - Karaikal Region													
01 - Salaries								154048			154048	461249	615297
14 - Rent,Rates & Taxe											0	63828	63828
50 - O. C.								1200			1200	100172	101372
21 2225 03 277 06 04 21 - Social Welfare 2225 - Welfare of Sche 03 - Welfare of Backwa 277 - Education 06 - Hostels for Backw 04 - Yanam Region													
01 - Salaries										156929	156929	756778	913707

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50 - O. C.											0	270824	270824
21 2225 03 277 08 01 21 - Social Welfare 2225 - Welfare of Sche 03 - Welfare of Backwa 277 - Education 08 - Scheme for Develo 01 - Puducherry Region													
34 - Schol.& Stipend											0	1022200	1022200
21 2225 03 789 06 04 21 - Social Welfare 2225 - Welfare of Sche 03 - Welfare of Backwa 789 - Special Componen 06 - Hostels for Backw 04 - Yanam Region													
50 - O. C.											0	9990	9990
21 2225 03 800 03 01 21 - Social Welfare 2225 - Welfare of Sche 03 - Welfare of Backwa 800 - Other expenditur 03 - Programme for the 01 - Puducherry Region													
50 - O. C.											0	0	0
21 2225 03 800 04 01 21 - Social Welfare 2225 - Welfare of Sche 03 - Welfare of Backwa 800 - Other expenditur 04 - Free distribution 01 - Puducherry Region													
50 - O. C.											0	498195	498195

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21 2225 03 911 01 00													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-1331613									-1331613	-600	-1332213
21 2225 80 800 03 01													
21 - Social Welfare													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
03 - Award to inter-ca													
01 - Puducherry Region													
50 - O. C.											0	3300000	3300000
21 2225 80 800 03 04													
21 - Social Welfare													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
03 - Award to inter-ca													
04 - Yanam Region													
50 - O. C.										100000	100000	0	100000
32 2225 80 789 03 02													
32 - Building Programm													
2225 - Welfare of Sche													
80 - General													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main										0	188443	188443	

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32 2225 80 789 04 02													
32 - Building Programm													
2225 - Welfare of Sche													
80 - General													
789 - Special Componen													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	14900	14900
32 2225 80 800 02 04													
32 - Building Programm													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					631678						631678	15692	647370
Major Head Total	74067484	-1873065			631678			10715672		1358139	84899908	240560874	325460782
04 2230 01 101 01 01													
04 - Administration of													
2230 - Labour Employme													
01 - Labour													
101 - Industrial Relat													
01 - Labour Tribunal													
01 - Puducherry Region													
01 - Salaries	231203										231203	1016424	1247627

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04 2230 01 101 02 01													
04 - Administration of													
2230 - Labour Employme													
01 - Labour													
101 - Industrial Relat													
02 - Labour Court													
01 - Puducherry Region													
01 - Salaries	742257						-14045				728212	2940398	3668610
06 - Medical Treatment											0	4674	4674
11 - Domestic T.E.	6720										6720	39546	46266
13 - O.E.	1500						14045				15545	34912	50457
20 2230 01 001 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
01 - Office of the Com													
01 - Puducherry Region													
01 - Salaries	1734562										1734562	9292373	11026935
02 - Wages	39804										39804	197868	237672
11 - Domestic T.E.											0	40796	40796
13 - O.E.	44100										44100	184902	229002
20 2230 01 001 03 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	197875										197875	693422	891297
20 2230 01 001 03 02													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								4335			4335	108850	113185

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20 2230 01 001 03 03													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									16845		16845	24771	41616
20 2230 01 001 03 04													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										3133	3133	94692	97825
20 2230 01 101 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
101 - Industrial relat													
01 - Office of the Lab													
01 - Puducherry Region													
01 - Salaries	447207										447207	1928364	2375571
13 - O.E.	5909										5909	36017	41926
14 - Rent,Rates & Taxe	118300										118300	90338	208638
30 - OTHER CONTRACTUAL	61426										61426	0	61426
20 2230 01 101 02 02													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
101 - Industrial relat													
02 - Office of the Lab													
02 - Karaikal Region													
01 - Salaries								280601			280601	1410111	1690712

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02 - Wages											0	2172	2172
13 - O.E.								1000			1000	8400	9400
34 - Schol.& Stipend											0	43596	43596
20 2230 01 102 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
102 - Working Conditio													
01 - Office of the Chi													
01 - Puducherry Region													
01 - Salaries	1670954										1670954	7580453	9251407
02 - Wages	19902										19902	98934	118836
11 - Domestic T.E.	6699										6699	62079	68778
13 - O.E.	31017										31017	115768	146785
26 - Advertising & Pub											0	22000	22000
30 - OTHER CONTRACTUAL	81902										81902	0	81902
34 - Schol.& Stipend	95756										95756	118559	214315
50 - O. C.											0	7500	7500
20 2230 01 102 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
102 - Working Conditio													
01 - Office of the Chi													
02 -													
01 - Salaries								103394			103394	503213	606607
13 - O.E.											0	4980	4980
34 - Schol.& Stipend											0	15670	15670
20 2230 01 103 04 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
04 - Office of the Lab													
01 - Puducherry Region													
01 - Salaries	600105										600105	3277456	3877561

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
02 - Wages	19902										19902	101118	121020
13 - O.E.	1000										1000	74799	75799
34 - Schol.& Stipend											0	21798	21798
20 2230 01 103 05 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
01 - Puducherry Region													
01 - Salaries	2232981										2232981	9455839	11688820
13 - O.E.	52968										52968	111790	164758
14 - Rent,Rates & Taxe	303228										303228	368115	671343
27 - Minor Works, Main											0	2400	2400
30 - OTHER CONTRACTUAL	39415										39415	0	39415
50 - O. C.	35495										35495	54351	89846
20 2230 01 103 05 02													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
02 - Karaikal Region													
01 - Salaries								460300			460300	2169531	2629831
02 - Wages								19902			19902	101106	121008
13 - O.E.											0	2150	2150
14 - Rent,Rates & Taxe											0	37726	37726
50 - O. C.								4000			4000	6000	10000
20 2230 01 103 05 03													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
03 - Mahe Region													
01 - Salaries									503497		503497	1626193	2129690

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02 - Wages									19902		19902	97494	117396
13 - O.E.											0	1100	1100
14 - Rent,Rates & Taxe									62150		62150	0	62150
20 2230 01 103 05 04													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
04 - Yanam Region													
01 - Salaries										199472	199472	833948	1033420
14 - Rent,Rates & Taxe										65214	65214	54345	119559
50 - O. C.										27277	27277	25836	53113
20 2230 01 103 06 03													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
06 - Office of the Ass													
03 - Mahe Region													
01 - Salaries									134080		134080	644276	778356
13 - O.E.									885		885	15922	16807
20 2230 01 103 06 04													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
06 - Office of the Ass													
04 - Yanam Region													
01 - Salaries										127485	127485	526140	653625
13 - O.E.										3910	3910	3279	7189

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14 - Rent,Rates & Taxe											0	8689	8689
20 2230 01 789 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
789 - Special Componen													
01 - Expansion of Rura													
01 - Puducherry Region													
50 - O. C.		-1884									-1884	0	-1884
20 2230 01 789 03 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
789 - Special Componen													
03 - Rural Labour Welf													
01 - Puducherry Region													
50 - O. C.											0	62200	62200
20 2230 02 101 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
01 - Office of the Emp													
01 - Puducherry Region													
01 - Salaries	1288220										1288220	6026831	7315051
02 - Wages	19260	-1284									17976	98898	116874
06 - Medical Treatment	2560										2560	2060	4620
11 - Domestic T.E.	25120										25120	500	25620
13 - O.E.	1000										1000	70915	71915
14 - Rent,Rates & Taxe	87582										87582	58388	145970
30 - OTHER CONTRACTUAL	71664										71664	0	71664

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34 - Schol.& Stipend	33939										33939	36330	70269
20 2230 02 101 02 01													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
02 - Strengthening of													
01 - Puducherry Region													
01 - Salaries	137118										137118	688009	825127
06 - Medical Treatment											0	36237	36237
13 - O.E.	62406										62406	77712	140118
26 - Advertising & Pub	62242										62242	75452	137694
28 - PP&SS,Fees to Art	435000										435000	0	435000
30 - OTHER CONTRACTUAL	71150										71150	100857	172007
34 - Schol.& Stipend	58128										58128	55308	113436
20 2230 02 101 04 02													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
04 - Sub-Employment Ex													
02 - Karaikal Region													
01 - Salaries								357922			357922	1654947	2012869
11 - Domestic T.E.											0	12618	12618
13 - O.E.											0	17077	17077
34 - Schol.& Stipend											0	49265	49265
20 2230 02 101 06 03													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
06 - Employment Inform													
03 - Mahe Region													
01 - Salaries									105810		105810	508493	614303

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13 - O.E.											0	1223	1223
20 2230 02 101 06 04 20 - Labour and Employ 2230 - Labour Employme 02 - Employment Servic 101 - Employment Servi 06 - Employment Inform 04 - Yanam Region													
01 - Salaries										42050	42050	202250	244300
20 2230 02 101 10 01 20 - Labour and Employ 2230 - Labour Employme 02 - Employment Servic 101 - Employment Servi 10 - Setting up of Spe 01 - Puducherry Region													
01 - Salaries	154482										154482	980716	1135198
13 - O.E.	9242										9242	0	9242
30 - OTHER CONTRACTUAL											0	17916	17916
20 2230 02 101 14 01 20 - Labour and Employ 2230 - Labour Employme 02 - Employment Servic 101 - Employment Servi 14 - National Career S 01 - Puducherry Region													
50 - O. C.											0	0	0
20 2230 03 101 01 01 20 - Labour and Employ 2230 - Labour Employme 03 - Training 101 - Industrial Train 01 - Industrial Traini 01 - Puducherry Region													
01 - Salaries	2732302										2732302	12629981	15362283

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02 - Wages	39804										39804	197868	237672
11 - Domestic T.E.											0	3058	3058
13 - O.E.	38908										38908	49601	88509
21 - Supplies & Materi	27700										27700	74749	102449
30 - OTHER CONTRACTUAL											0	292018	292018
34 - Schol.& Stipend	25000										25000	222950	247950
50 - O. C.											0	13347	13347
20 2230 03 101 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
02 -													
01 - Salaries								3475326			3475326	16412352	19887678
13 - O.E.								20825			20825	9103	29928
34 - Schol.& Stipend											0	364171	364171
50 - O. C.											0	5400	5400
20 2230 03 101 04 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
04 - Expansion of Indu													
02 - Karaikal Region													
21 - Supplies & Materi								-1897			-1897	0	-1897
20 2230 03 101 05 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Industrial Traini													
01 - Puducherry Region													
01 - Salaries	1881184										1881184	8224575	10105759

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13 - O.E.											0	36806	36806
21 - Supplies & Materi											0	5735	5735
30 - OTHER CONTRACTUAL											0	166972	166972
34 - Schol.& Stipend	14532										14532	96875	111407
50 - O. C.											0	4635	4635
20 2230 03 101 05 02 20 - Labour and Employ 2230 - Labour Employme 03 - Training 101 - Industrial Train 05 - Industrial Traini 02 - Karaikal Region													
01 - Salaries								512677			512677	2963935	3476612
13 - O.E.											0	3160	3160
21 - Supplies & Materi											0	11969	11969
34 - Schol.& Stipend											0	18451	18451
20 2230 03 101 09 03 20 - Labour and Employ 2230 - Labour Employme 03 - Training 101 - Industrial Train 09 - Setting up of an 03 - Mahe Region													
01 - Salaries									456472		456472	2305579	2762051
02 - Wages									34902		34902	157494	192396
11 - Domestic T.E.											0	8237	8237
13 - O.E.									4762		4762	21667	26429
21 - Supplies & Materi									10844		10844	0	10844
34 - Schol.& Stipend									3622		3622	35208	38830
20 2230 03 101 09 04 20 - Labour and Employ 2230 - Labour Employme 03 - Training 101 - Industrial Train 09 - Setting up of an 04 - Yanam Region													
01 - Salaries										475545	475545	2264608	2740153

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02 - Wages										54804	54804	217014	271818
13 - O.E.										3880	3880	35790	39670
21 - Supplies & Materi											0	10716	10716
50 - O. C.											0	50181	50181
20 2230 03 101 10 01 20 - Labour and Employ 2230 - Labour Employme 03 - Training 101 - Industrial Train 10 - Setting up of an 01 - Puducherry Region													
01 - Salaries	799645										799645	3874914	4674559
02 - Wages	19530										19530	96390	115920
11 - Domestic T.E.											0	21672	21672
13 - O.E.											0	19848	19848
21 - Supplies & Materi	41482										41482	14617	56099
30 - OTHER CONTRACTUAL	89214										89214	107130	196344
34 - Schol.& Stipend											0	29064	29064
50 - O. C.											0	22250	22250
20 2230 03 101 12 01 20 - Labour and Employ 2230 - Labour Employme 03 - Training 101 - Industrial Train 12 - Employment Orient 01 - Puducherry Region													
01 - Salaries	85530										85530	396828	482358
13 - O.E.											0	1020	1020
20 2230 03 101 14 01 20 - Labour and Employ 2230 - Labour Employme 03 - Training 101 - Industrial Train 14 - Setting up of an 01 - Puducherry Region													
02 - Wages											0	90000	90000

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13 - O.E.											0	1604	1604
14 - Rent,Rates & Taxe											0	63888	63888
30 - OTHER CONTRACTUAL											0	118952	118952
20 2230 03 101 15 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
15 - Setting up of an													
01 - Puducherry Region													
02 - Wages	222000										222000	0	222000
14 - Rent,Rates & Taxe	270000										270000	225000	495000
21 - Supplies & Materi	14232										14232	0	14232
30 - OTHER CONTRACTUAL	154528										154528	167581	322109
20 2230 03 102 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
01 - Apprenticeship Tr													
01 - Puducherry Region													
01 - Salaries	516422										516422	2501570	3017992
02 - Wages	19902										19902	98934	118836
13 - O.E.	960										960	1910	2870
20 2230 03 102 04 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
04 - Office of the Tra													
02 - Karaikal Region													
01 - Salaries								171895			171895	846651	1018546

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13 - O.E.											0	6551	6551
34 - Schol.& Stipend											0	11251	11251
20 2230 03 789 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
01 - Expansion of Indu													
02 - Karaikal Region													
13 - O.E.											0	963	963
20 2230 03 789 02 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
02 - Industrial Traini													
01 - Puducherry Region													
13 - O.E.											0	12449	12449
20 2230 03 789 02 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
02 - Industrial Traini													
02 - Karaikal Region													
13 - O.E.											0	10713	10713
21 - Supplies & Materi											0	4460	4460
20 2230 03 789 04 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
04 - Setting up of an													
01 - Puducherry Region													
13 - O.E.	17001										17001	23161	40162

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20 2230 03 789 14 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
14 - Industrial Traini													
01 - Puducherry Region													
13 - O.E.											0	11008	11008
21 - Supplies & Materi	24740										24740	24338	49078
20 2230 03 789 15 04													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
15 - Industrial Traini													
04 - Yanam Region													
13 - O.E.											0	23468	23468
21 - Supplies & Materi											0	49761	49761
50 - O. C.										13998	13998	8890	22888
20 2230 03 911 01 00													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-12570	-12570
32 2230 03 101 04 02													
32 - Building Programm													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	198482	198482

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32 2230 03 101 05 01													
32 - Building Programm													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	22232	22232
Major Head Total	18375916	-3168						5410280	1353771	1016768	26153567	113186570	139340137
06 2235 60 101 01 01													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
01 - Puducherry Region													
03 - O.T.A.											0	-16500	-16500
50 - O. C.											0	10275000	10275000
06 2235 60 101 01 02													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
02 - Karaikal Region													
50 - O. C.								1635000			1635000	2025000	3660000

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06 2235 60 101 01 03													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
03 - Mahe Region													
50 - O. C.									-20500		-20500	-35900	-56400
21 2235 02 001 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Directorate of So													
01 - Puducherry Region													
01 - Salaries	2810695										2810695	14180648	16991343
02 - Wages	39804										39804	197868	237672
11 - Domestic T.E.											0	7000	7000
13 - O.E.	105149										105149	267606	372755
26 - Advertising & Pub											0	180768	180768
30 - OTHER CONTRACTUAL	71368										71368	44218	115586
34 - Schol.& Stipend											0	106092	106092
50 - O. C.											0	93158	93158
21 2235 02 001 01 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Directorate of So													
02 - Karaikal Region													
01 - Salaries								243258			243258	1276178	1519436

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13 - O.E.											0	29163	29163
21 2235 02 001 01 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 001 - Direction and Ad 01 - Directorate of So 03 - Mahe Region													
13 - O.E.											0	700	700
50 - O. C.									-2200		-2200	0	-2200
21 2235 02 001 07 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 001 - Direction and Ad 07 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	41719										41719	319156	360875
21 2235 02 001 07 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 001 - Direction and Ad 07 - Payment of Curren 02 - Karaikal Region													
13 - O.E.											0	96446	96446
21 2235 02 001 07 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 001 - Direction and Ad 07 - Payment of Curren 03 - Mahe Region													
13 - O.E.											0	3270	3270

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21 2235 02 101 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
01 - Supply of prosthe													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA							82600				82600	-82600	0
50 - O. C.		-26400					38900				12500	-38900	-26400
21 2235 02 101 02 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
02 - Home for orthopae													
01 - Puducherry Region													
01 - Salaries	582106										582106	2583194	3165300
02 - Wages	79608										79608	395736	475344
13 - O.E.	785						30024				30809	-29239	1570
50 - O. C.							4548				4548	-4548	0
21 2235 02 101 02 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
02 - Home for orthopae													
02 - Karaikal Region													
01 - Salaries								108852			108852	623097	731949
02 - Wages								79608			79608	389232	468840
21 2235 02 101 04 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
04 - Anandarangapillai													
01 - Puducherry Region													
01 - Salaries	1434868										1434868	6267954	7702822

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30 - OTHER CONTRACTUAL											0	78939	78939
50 - O. C.	73867										73867	644827	718694
21 2235 02 101 04 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
04 - Anandarangapillai													
02 - Karaikal Region													
01 - Salaries								142837			142837	542563	685400
13 - O.E.											0	850	850
14 - Rent,Rates & Taxe											0	75604	75604
30 - OTHER CONTRACTUAL											0	115182	115182
50 - O. C.											0	131046	131046
21 2235 02 101 06 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
06 - Award of Scholars													
01 - Puducherry Region													
34 - Schol.& Stipend											0	149200	149200
21 2235 02 101 06 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
06 - Award of Scholars													
02 - Karaikal Region													
34 - Schol.& Stipend								14400			14400	45000	59400
50 - O. C.											0	-16400	-16400

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21 2235 02 101 08 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
08 - Welfare programme													
01 - Puducherry Region													
50 - O. C.											0	0	0
21 2235 02 101 08 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
08 - Welfare programme													
03 - Mahe Region													
50 - O. C.											0	-5200	-5200
21 2235 02 101 10 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
10 - Home for the Blin													
01 - Puducherry Region													
01 - Salaries	96855										96855	449419	546274
02 - Wages	19902										19902	98934	118836
13 - O.E.	2867										2867	500	3367
50 - O. C.											0	10547	10547
21 2235 02 101 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
12 - Payment of financ													
01 - Puducherry Region													
50 - O. C.											0	0	0

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21 2235 02 101 12 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
12 - Payment of financ													
02 - Karaikal Region													
50 - O. C.											0	-14300	-14300
21 2235 02 101 13 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
13 - Home for Mentally													
01 - Puducherry Region													
01 - Salaries	333452										333452	1310559	1644011
02 - Wages	59706										59706	296802	356508
13 - O.E.	17628										17628	16886	34514
14 - Rent,Rates & Taxe	121000										121000	121000	242000
30 - OTHER CONTRACTUAL	79839										79839	52626	132465
50 - O. C.	188185										188185	248729	436914
21 2235 02 101 14 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
14 - National Programm													
01 - Puducherry Region													
50 - O. C.											0	109999	109999
21 2235 02 101 16 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
01 - Puducherry Region													
34 - Schol.& Stipend							50000				50000	-50000	0

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50 - O. C.											0	2270130	2270130
21 2235 02 101 35 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 35 - Welfare programme 01 - Puducherry Region													
13 - O.E.							15012				15012	-15012	0
50 - O. C.							-49584				-49584	3398184	3348600
21 2235 02 101 35 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 35 - Welfare programme 02 -													
50 - O. C.								65000			65000	412259	477259
21 2235 02 101 36 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 36 - Payment of financ 01 - Puducherry Region													
34 - Schol.& Stipend							25000				25000	-25000	0
36 - GRANT-IN-AID-SALA							41300				41300	-41300	0
50 - O. C.		-85100					-237800				-322900	128245100	127922200
21 2235 02 101 36 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 36 - Payment of financ 02 -													
50 - O. C.											0	24737900	24737900

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21 2235 02 101 36 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
03 -													
50 - O. C.											0	4279700	4279700
21 2235 02 101 36 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
04 -													
50 - O. C.										-7500	-7500	10006000	9998500
21 2235 02 101 38 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
38 - Supply of sarees													
01 - Puducherry Region													
50 - O. C.											0	448790	448790
21 2235 02 102 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
01 - Integrated Child													
01 - Puducherry Region													
01 - Salaries	2819009									2819009	12756981	15575990

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02 - Wages	831500										831500	3992585	4824085
11 - Domestic T.E.	43133										43133	33586	76719
13 - O.E.	7746										7746	1722	9468
14 - Rent,Rates & Taxe	125400										125400	501600	627000
28 - PP&SS,Fees to Art	80000										80000	152172	232172
50 - O. C.	20000										20000	313000	333000
21 2235 02 102 01 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
01 - Integrated Child													
02 - Karaikal Region													
01 - Salaries								606832			606832	3573516	4180348
02 - Wages								273000			273000	1509000	1782000
11 - Domestic T.E.								1440			1440	8070	9510
28 - PP&SS,Fees to Art								80000			80000	157333	237333
50 - O. C.											0	-77550	-77550
21 2235 02 102 01 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
01 - Integrated Child													
03 - Mahe Region													
01 - Salaries											0	-18000	-18000
02 - Wages									13500		13500	81000	94500
50 - O. C.											0	-94500	-94500
21 2235 02 102 01 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
01 - Integrated Child													
04 - Yanam Region													
01 - Salaries										52190	52190	252169	304359

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02 - Wages										3000	3000	12000	15000
11 - Domestic T.E.										180	180	900	1080
50 - O. C.											0	0	0
21 2235 02 102 03 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
01 - Puducherry Region													
01 - Salaries	1881478										1881478	8390324	10271802
02 - Wages	132060										132060	647387	779447
11 - Domestic T.E.											0	24206	24206
13 - O.E.	198104										198104	242844	440948
14 - Rent,Rates & Taxe	125320										125320	501280	626600
26 - Advertising & Pub											0	96479	96479
30 - OTHER CONTRACTUAL											0	405281	405281
50 - O. C.	280000										280000	463529	743529
21 2235 02 102 03 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
02 - Karaikal Region													
01 - Salaries								164069			164069	991336	1155405
02 - Wages								66030			66030	323511	389541
13 - O.E.											0	9492	9492
50 - O. C.								70000			70000	116775	186775
21 2235 02 102 03 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
03 - Mahe Region													
01 - Salaries									59875		59875	287713	347588

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02 - Wages									18900		18900	54350	73250
13 - O.E.											0	1284	1284
50 - O. C.									70000		70000	91775	161775
21 2235 02 102 03 04 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 03 - Directorate of Wo 04 - Yanam Region													
01 - Salaries										104895	104895	504085	608980
11 - Domestic T.E.											0	2772	2772
13 - O.E.										1320	1320	698	2018
21 2235 02 102 10 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 10 - Integrated Child 01 - Puducherry Region													
50 - O. C.											0	9248180	9248180
21 2235 02 102 10 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 10 - Integrated Child 02 - Karaikal Region													
50 - O. C.											0	2209238	2209238
21 2235 02 102 12 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 12 - Integrated Child 01 - Puducherry Region													
31 - Grants-in-Aid											0	323000	323000

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21 2235 02 102 18 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
18 - Rajiv Gandhi Sche													
02 - Karaikal Region													
50 - O. C.											0	69816	69816
21 2235 02 102 25 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	43020										43020	585269	628289
21 2235 02 102 25 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								3482			3482	5976	9458
21 2235 02 102 25 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									4448		4448	9701	14149

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21 2235 02 102 25 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										581	581	10216	10797
21 2235 02 103 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
01 - Service Home for													
01 - Puducherry Region													
01 - Salaries	141955										141955	830743	972698
21 2235 02 103 03 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
03 - Hostel for workin													
01 - Puducherry Region													
01 - Salaries	43027										43027	116379	159406
02 - Wages											0	50670	50670
21 2235 02 103 05 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
05 - Grant of financia													
01 - Puducherry Region													
01 - Salaries	72234										72234	341076	413310

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21 2235 02 103 06 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
01 - Puducherry Region													
31 - Grants-in-Aid	308000										308000	0	308000
33 - Subsidies											0	0	0
36 - GRANT-IN-AID-SALA											0	195299	195299
21 2235 02 103 06 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
03 - Mahe Region													
33 - Subsidies											0	0	0
21 2235 02 103 15 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
15 - Rajiv Gandhi Sche													
02 - Karaikal Region													
50 - O. C.											0	4044	4044
21 2235 02 103 17 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
17 - Integrated Child													
01 - Puducherry Region													
50 - O. C.	81000										81000	121000	202000

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21 2235 02 103 26 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
26 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	500000	500000
36 - GRANT-IN-AID-SALA											0	114035792	114035792
21 2235 02 103 27 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
27 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	187500	187500
36 - GRANT-IN-AID-SALA											0	640799	640799
21 2235 02 104 02 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
02 - Old age and Widow													
02 - Karaikal Region													
50 - O. C.											0	-159000	-159000
21 2235 02 104 03 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
03 - Old age and widow													
02 - Karaikal Region													
50 - O. C.											0	148500	148500

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21 2235 02 104 03 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
03 - Old age and widow													
03 - Mahe Region													
50 - O. C.											0	-23548	-23548
21 2235 02 104 04 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
04 - Supply of rice an													
01 - Puducherry Region													
50 - O. C.	17143062										17143062	0	17143062
21 2235 02 104 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
12 - National Social A													
01 - Puducherry Region													
50 - O. C.											0	22333000	22333000
21 2235 02 104 15 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
15 - Home for aged													
01 - Puducherry Region													
01 - Salaries	110494										110494	535076	645570

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02 - Wages	59706										59706	292482	352188
13 - O.E.	20891										20891	0	20891
14 - Rent,Rates & Taxe											0	27280	27280
30 - OTHER CONTRACTUAL	35684										35684	0	35684
50 - O. C.	2281										2281	33780	36061
21 2235 02 104 15 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
15 - Home for aged													
02 - Karaikal Region													
01 - Salaries								233743			233743	917186	1150929
13 - O.E.											0	2180	2180
14 - Rent,Rates & Taxe											0	77718	77718
50 - O. C.								200702			200702	198936	399638
21 2235 02 104 15 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
15 - Home for aged													
03 - Mahe Region													
13 - O.E.											0	3240	3240
14 - Rent,Rates & Taxe									23426		23426	0	23426
50 - O. C.									45865		45865	50106	95971
21 2235 02 106 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
106 - Correctional Ser													
01 - Juvenile Home and													
01 - Puducherry Region													
01 - Salaries	972643						3696				976339	4368046	5344385

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02 - Wages	59706										59706	346302	406008
13 - O.E.	4180										4180	9454	13634
30 - OTHER CONTRACTUAL	78939										78939	52626	131565
50 - O. C.	310176										310176	669582	979758
21 2235 02 106 04 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
106 - Correctional Ser													
04 - Beggar Home													
01 - Puducherry Region													
01 - Salaries	214643						-3696				210947	1035553	1246500
02 - Wages	19902										19902	98934	118836
13 - O.E.	500										500	3677	4177
14 - Rent,Rates & Taxe	144716										144716	134212	278928
50 - O. C.											0	193580	193580
21 2235 02 789 03 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
03 - Anandarangapillai													
01 - Puducherry Region													
50 - O. C.											0	70369	70369
21 2235 02 789 04 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
04 - Award of scholars													
01 - Puducherry Region													
34 - Schol.& Stipend											0	31800	31800

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21 2235 02 789 04 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
04 - Award of scholars													
02 - Karaikal Region													
34 - Schol.& Stipend								2000			2000	5000	7000
21 2235 02 789 06 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
06 - Payment of financ													
01 - Puducherry Region													
50 - O. C.											0	0	0
21 2235 02 789 07 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
07 - Home for mentally													
01 - Puducherry Region													
50 - O. C.	8633										8633	18681	27314
21 2235 02 789 11 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
11 - Beggar Home													
01 - Puducherry Region													
50 - O. C.											0	19092	19092

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21 2235 02 789 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
12 - Juvenile Home and													
01 - Puducherry Region													
50 - O. C.											0	29526	29526
21 2235 02 789 16 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
01 - Puducherry Region													
50 - O. C.											0	621240	621240
21 2235 02 789 20 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
20 - Free Distribution													
01 - Puducherry Region													
50 - O. C.											0	116590	116590
21 2235 02 789 40 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
01 - Puducherry Region													
50 - O. C.											0	34743000	34743000

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21 2235 02 789 40 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
02 - Karaikal Region													
50 - O. C.											0	4783000	4783000
21 2235 02 789 40 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
04 - Yanam Region													
50 - O. C.											0	1591500	1591500
21 2235 02 911 01 00													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -								-17000			-17000	-1632057	-1649057
21 2235 60 102 01 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
01 - Puducherry Region													
50 - O. C.		-1923041						-10500			-1933541	833064852	831131311

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21 2235 60 102 01 02													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
02 - Karaikal Region													
50 - O. C.								1180000			1180000	177108500	178288500
21 2235 60 102 01 03													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
03 - Mahe Region													
50 - O. C.									3500		3500	34613500	34617000
21 2235 60 102 01 04													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
04 - Yanam Region													
50 - O. C.										-29000	-29000	30307500	30278500
21 2235 60 107 01 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
107 - Swatantra Sainik													
01 - Swatantra Sainik													
01 - Puducherry Region													
01 - Salaries	318642									318642	1546857	1865499	

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04 - Pensionary Charge	5587067	-2133						205334			5790268	37210582	43000850
06 - Medical Treatment											0	5675	5675
21 2235 60 110 01 01 21 - Social Welfare 2235 - Social Security 60 - Other Social Secu 110 - Other Insurance 01 - Department of Raj 01 - Puducherry Region													
01 - Salaries	272946										272946	1332152	1605098
02 - Wages	59706										59706	272442	332148
13 - O.E.	67299										67299	31071	98370
24 - P.O.L.											0	2242	2242
21 2235 60 110 03 01 21 - Social Welfare 2235 - Social Security 60 - Other Social Secu 110 - Other Insurance 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	32149										32149	49120	81269
21 2235 60 789 01 01 21 - Social Welfare 2235 - Social Security 60 - Other Social Secu 789 - Special Componen 01 - Pensions under So 01 - Puducherry Region													
50 - O. C.											0	210157500	210157500
21 2235 60 789 01 02 21 - Social Welfare 2235 - Social Security 60 - Other Social Secu 789 - Special Componen 01 - Pensions under So 02 - Karaikal Region													
50 - O. C.											0	43932500	43932500

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21 2235 60 789 01 04													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
04 - Yanam Region													
50 - O. C.											0	5125000	5125000
32 2235 02 800 06 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
06 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	14732	14732
32 2235 02 800 08 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
08 - Maintenance of Wo													
01 - Puducherry Region													
27 - Minor Works, Main											0	6762	6762
Major Head Total	38916354	-2036674					5348087	216814	125666	42570247	1829606893	1872177140
17 2236 02 102 01 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
01 - Puducherry Region													
14 - Rent,Rates & Taxe											0	-6250	-6250

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17 2236 02 102 01 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
02 - Karaikal Region													
50 - O. C.											0	-3876	-3876
17 2236 02 102 01 03													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
03 - Mahe Region													
50 - O. C.											0	-1600	-1600
17 2236 02 102 03 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
01 - Puducherry Region													
21 - Supplies & Materi	6014251										6014251	9483776	15498027
70 - Deduct Recoveries											0	-27303	-27303
17 2236 02 102 03 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
02 - Karaikal Region													
21 - Supplies & Materi											0	3876722	3876722

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17 2236 02 102 03 03													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
03 - Mahe Region													
21 - Supplies & Materi									367829		367829	734356	1102185
17 2236 02 102 03 04													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
04 - Yanam Region													
21 - Supplies & Materi										664311	664311	886689	1551000
17 2236 02 102 05 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
01 - Puducherry Region													
01 - Salaries	292482										292482	1359459	1651941
02 - Wages	875688										875688	4462326	5338014
13 - O.E.	17686										17686	57429	75115
50 - O. C.	1872578										1872578	9773255	11645833
17 2236 02 102 05 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
02 - Karaikal Region													
50 - O. C.								183195			183195	1720015	1903210

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17 2236 02 102 05 03													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
03 - Mahe Region													
21 - Supplies & Materi									40594		40594	0	40594
50 - O. C.									99893		99893	1179212	1279105
17 2236 02 911 01 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-1062758									-1062758	0	-1062758
17 2236 02 911 02 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-4648	-4648
21 2236 02 101 01 01													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
01 - Puducherry Region													
01 - Salaries	72534										72534	253820	326354

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02 - Wages	1278549										1278549	6551573	7830122
14 - Rent,Rates & Taxe	158721										158721	307920	466641
50 - O. C.	933855										933855	6226333	7160188
21 2236 02 101 01 02 21 - Social Welfare 2236 - Nutrition 02 - Distribution of n 101 - Special Nutritio 01 - Nutrition compone 02 - Karaikal Region													
02 - Wages								394834			394834	2118938	2513772
50 - O. C.											0	2360177	2360177
21 2236 02 101 01 03 21 - Social Welfare 2236 - Nutrition 02 - Distribution of n 101 - Special Nutritio 01 - Nutrition compone 03 - Mahe Region													
02 - Wages									18500		18500	73500	92000
21 2236 02 101 01 04 21 - Social Welfare 2236 - Nutrition 02 - Distribution of n 101 - Special Nutritio 01 - Nutrition compone 04 - Yanam Region													
02 - Wages										3000	3000	12000	15000
21 2236 02 789 01 01 21 - Social Welfare 2236 - Nutrition 02 - Distribution of n 789 - Special Componen 01 - Nutrition compone 01 - Puducherry Region													
50 - O. C.											0	1616025	1616025

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21 2236 02 789 01 02													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
789 - Special Componen													
01 - Nutrition compone													
02 - Karaikal Region													
50 - O. C.											0	899592	899592
Major Head Total	11516344	-1062758						578029	526816	667311	12225742	53909440	66135182
06 2245 02 101 01 01													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
101 - Gratuitous Relie													
01 - Cash Doles													
01 - Puducherry Region													
50 - O. C.											0	600000	600000
06 2245 02 101 01 02													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
101 - Gratuitous Relie													
01 - Cash Doles													
02 - Karaikal Region													
50 - O. C.								412700			412700	300000	712700

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06 2245 02 101 01 04													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
101 - Gratuitous Relie													
01 - Cash Doles													
04 - Yanam Region													
50 - O. C.										500000	500000	0	500000
06 2245 02 101 02 02													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
101 - Gratuitous Relie													
02 - Food and Clothing													
02 - Karaikal Region													
25 - Clothing & Tentag											0	-13400	-13400
06 2245 02 911 02 00													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -		-4000									-4000	-4000	-8000
06 2245 80 001 01 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
01 - Puducherry Region													
13 - O.E.										0	243982	243982	

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06 2245 80 001 01 02													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
02 - Karaikal Region													
13 - O.E.								10300			10300	4510	14810
06 2245 80 001 03 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
03 - Office of the Sta													
01 - Puducherry Region													
01 - Salaries	451833										451833	2001313	2453146
11 - Domestic T.E.											0	13000	13000
06 2245 80 001 03 02													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
03 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								207640			207640	973703	1181343
11 - Domestic T.E.											0	360	360
13 - O.E.											0	3304	3304
06 2245 80 001 04 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
04 - Office of the Sta													
01 - Puducherry Region													
01 - Salaries	179121										179121	831599	1010720

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06 2245 80 001 05 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
05 - Office of the Dis													
01 - Puducherry Region													
01 - Salaries	490774										490774	2001323	2492097
06 2245 80 001 05 02													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
05 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								245440			245440	1757977	2003417
06 2245 80 800 06 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
800 - Other Expenditur													
06 - Scheme for Streng													
01 - Puducherry Region													
30 - OTHER CONTRACTUAL	50000										50000	190968	240968
06 2245 80 800 06 02													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
800 - Other Expenditur													
06 - Scheme for Streng													
02 - Karaikal Region													
30 - OTHER CONTRACTUAL								43871			43871	0	43871

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06 2245 80 911 01 00													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-6081	-6081
24 2245 02 911 02 00													
24 - Agriculture													
2245 - Relief on Accou													
02 - Floods													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -		-307655									-307655	0	-307655
Major Head Total	1171728	-311655						919951		500000	2280024	8898558	11178582
10 2250 00 101 02 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
101 - Donations for Ch													
02 - Payment to Wakf B													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	500000	500000

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10 2250 00 102 01 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
102 - Administration o													
01 - Office of the Com													
01 - Puducherry Region													
01 - Salaries	523151										523151	2631078	3154229
02 - Wages	19902										19902	96852	116754
11 - Domestic T.E.											0	885	885
13 - O.E.											0	533000	533000
28 - PP&SS,Fees to Art	591660										591660	0	591660
10 2250 00 102 01 02													
10 - District Administ													
2250 - Other Social Se													
00 -													
102 - Administration o													
01 - Office of the Com													
02 - Karaikal Region													
01 - Salaries								102621			102621	201204	303825
10 2250 00 102 03 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
102 - Administration o													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	2122										2122	9207	11329
10 2250 00 103 01 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
103 - Upkeep of Shrine													
01 - Contribution to r													
01 - Puducherry Region													
32 - Contributions											0	2500000	2500000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2250 00 912 01 00													
10 - District Administ													
2250 - Other Social Se													
00 - D													
912 - Deduct amount re													
01 - Deduct amount rec													
00 -													
00 -		-171000						-211000			-382000	-154000	-536000
Major Head Total	1136835	-171000						-108379			857456	6318226	7175682
24 2401 00 001 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
01 - Puducherry Region													
01 - Salaries	2401869										2401869	11558757	13960626
02 - Wages	59706										59706	296802	356508
13 - O.E.	43172										43172	57686	100858
50 - O. C.											0	8064	8064
24 2401 00 001 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
02 - Karaikal Region													
01 - Salaries								2256963			2256963	10890994	13147957

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
02 - Wages								39804			39804	158808	198612
11 - Domestic T.E.								2000			2000	5730	7730
13 - O.E.								3960			3960	84380	88340
24 2401 00 001 01 03 24 - Agriculture 2401 - Crop Husbandry 00 - 001 - Direction and Ad 01 - Agriculture Depar 03 - Mahe Region													
01 - Salaries									642782		642782	3090580	3733362
02 - Wages									37236		37236	186120	223356
13 - O.E.									1000		1000	7404	8404
24 2401 00 001 01 04 24 - Agriculture 2401 - Crop Husbandry 00 - 001 - Direction and Ad 01 - Agriculture Depar 04 - Yanam Region													
01 - Salaries										609466	609466	2866810	3476276
02 - Wages										72546	72546	382254	454800
06 - Medical Treatment										0	0	16200	16200
11 - Domestic T.E.										0	0	15655	15655
13 - O.E.										2101	2101	16849	18950
24 2401 00 001 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	140078										140078	650241	790319

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24 2401 00 001 03 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								36648			36648	107523	144171
24 2401 00 001 03 03													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									1925		1925	11256	13181
24 2401 00 001 03 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										3147	3147	8814	11961
24 2401 00 102 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
01 - Crop Production T													
01 - Puducherry Region													
01 - Salaries	766510										766510	2371315	3137825

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
02 - Wages	199020										199020	989340	1188360
13 - O.E.	77009										77009	19547	96556
14 - Rent,Rates & Taxe	135424										135424	343386	478810
30 - OTHER CONTRACTUAL	60702										60702	242808	303510
33 - Subsidies											0	7623211	7623211
50 - O. C.											0	0	0
24 2401 00 102 01 02 24 - Agriculture 2401 - Crop Husbandry 00 - 102 - Food grain crops 01 - Crop Production T 02 - Karaikal Region													
01 - Salaries								706643			706643	3412240	4118883
02 - Wages								43014			43014	145566	188580
11 - Domestic T.E.											0	6720	6720
14 - Rent,Rates & Taxe								30749			30749	112092	142841
24 2401 00 102 01 04 24 - Agriculture 2401 - Crop Husbandry 00 - 102 - Food grain crops 01 - Crop Production T 04 - Yanam Region													
33 - Subsidies											0	70392	70392
50 - O. C.										27400	27400	94560	121960
24 2401 00 102 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 102 - Food grain crops 03 - Financial Assista 01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	1999800	1999800

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24 2401 00 103 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
01 - State Seed Farm													
02 - Karaikal Region													
01 - Salaries								285859			285859	1319277	1605136
11 - Domestic T.E.								2304			2304	4948	7252
13 - O.E.								2975			2975	2985	5960
50 - O. C.								6007			6007	4950	10957
24 2401 00 103 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
01 - Puducherry Region													
31 - Grants-in-Aid											0	166500	166500
36 - GRANT-IN-AID-SALA											0	3000000	3000000
24 2401 00 103 02 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
02 - Karaikal Region													
50 - O. C.											0	13572	13572
24 2401 00 104 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
01 - Experimental Rese													
02 - Karaikal Region													
01 - Salaries								409889			409889	1972670	2382559

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13 - O.E.								1975			1975	1800	3775
24 2401 00 105 02 01 24 - Agriculture 2401 - Crop Husbandry 00 - 105 - Manures and Fert 02 - Soil Resource Man 01 - Puducherry Region													
01 - Salaries	861034										861034	4256183	5117217
11 - Domestic T.E.											0	932	932
13 - O.E.	31346										31346	1880	33226
50 - O. C.	62564										62564	23612	86176
24 2401 00 105 04 01 24 - Agriculture 2401 - Crop Husbandry 00 - 105 - Manures and Fert 04 - National Project 01 - Puducherry Region													
50 - O. C.	65910										65910	218465	284375
24 2401 00 107 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 107 - Plant Protection 03 - Promotion of Post 01 - Puducherry Region													
33 - Subsidies											0	50000	50000
24 2401 00 109 03 02 24 - Agriculture 2401 - Crop Husbandry 00 - 109 - Extension and Fa 03 - Integrated Extens 02 - Karaikal Region													
01 - Salaries											0	-16274	-16274

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24 2401 00 109 04 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
04 - Multiple Cropping													
01 - Puducherry Region													
01 - Salaries	265824										265824	1585048	1850872
02 - Wages	19902										19902	98934	118836
11 - Domestic T.E.											0	3983	3983
13 - O.E.	8314										8314	0	8314
24 2401 00 109 08 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
08 - Integrated Extens													
01 - Puducherry Region													
01 - Salaries	7952430										7952430	37937109	45889539
06 - Medical Treatment											0	8948	8948
11 - Domestic T.E.	960										960	27077	28037
13 - O.E.	45500										45500	14670	60170
24 2401 00 109 08 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
08 - Integrated Extens													
02 - Karaikal Region													
01 - Salaries								1492899			1492899	7551885	9044784
11 - Domestic T.E.								3800			3800	7100	10900

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13 - O.E.											0	1712	1712
50 - O. C.											0	10300	10300
24 2401 00 113 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
01 - Soil Conservation													
01 - Puducherry Region													
01 - Salaries	1230531										1230531	5474021	6704552
11 - Domestic T.E.											0	22366	22366
13 - O.E.											0	6720	6720
24 2401 00 113 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
02 - Government Agricu													
01 - Puducherry Region													
01 - Salaries	1312544										1312544	5856474	7169018
11 - Domestic T.E.	90										90	450	540
13 - O.E.											0	28472	28472
34 - Schol.& Stipend	15804										15804	40334	56138
24 2401 00 113 03 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
03 - Promotion of Agri													
01 - Puducherry Region													
01 - Salaries	29895										29895	138739	168634

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13 - O.E.											0	23254	23254
50 - O. C.	48000										48000	49875	97875
24 2401 00 113 03 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
03 - Promotion of Agri													
02 - Karaikal Region													
13 - O.E.								2793			2793	55575	58368
24 2401 00 119 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
01 - Integrated Scheme													
01 - Puducherry Region													
01 - Salaries											0	-3113	-3113
13 - O.E.		-10466									-10466	0	-10466
24 2401 00 119 03 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
03 - Establishment of													
01 - Puducherry Region													
01 - Salaries	104927										104927	489514	594441
11 - Domestic T.E.											0	5195	5195
13 - O.E.	9031										9031	5714	14745
24 2401 00 119 08 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
08 - Integrated Hortic													
01 - Puducherry Region													
01 - Salaries	4169297										4169297	20143878	24313175

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
02 - Wages	19902										19902	98934	118836
03 - O.T.A.											0	9438	9438
13 - O.E.	40091										40091	10055	50146
26 - Advertising & Pub											0	7299	7299
30 - OTHER CONTRACTUAL	283276										283276	1133104	1416380
34 - Schol.& Stipend											0	14532	14532
50 - O. C.	325490										325490	1860475	2185965
24 2401 00 119 08 02 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 02 - Karaikal Region													
01 - Salaries								930394			930394	4483514	5413908
33 - Subsidies											0	267315	267315
24 2401 00 119 08 03 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 03 - Mahe Region													
13 - O.E.									6000		6000	0	6000
24 2401 00 789 01 01 24 - Agriculture 2401 - Crop Husbandry 00 - 789 - Special Componen 01 - Crop Production T 01 - Puducherry Region													
33 - Subsidies	934857										934857	1396254	2331111

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24 2401 00 789 14 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
14 - Integrated Hortic													
04 - Yanam Region													
33 - Subsidies											0	132000	132000
24 2401 00 911 01 00													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -							-400000			-219363	-619363	-14	-619377
32 2401 00 103 02 02													
32 - Building Programm													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor Works, Main											0	282320	282320
32 2401 00 800 04 04													
32 - Building Programm													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
04 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	30600	30600

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Major Head Total	21721009	-10466					-400000	6258676	688943	495297	28753459	148183464	176936923
24 2402 00 001 01 01													
24 - Agriculture													
2402 - Soil and Water													
00 -													
001 - Direction and Ad													
01 - Soil and Input An													
01 - Puducherry Region													
01 - Salaries	1230543										1230543	6767740	7998283
02 - Wages	39804										39804	218346	258150
06 - Medical Treatment											0	3069	3069
11 - Domestic T.E.											0	5196	5196
13 - O.E.	13041										13041	38471	51512
50 - O. C.	4258										4258	0	4258
24 2402 00 001 01 02													
24 - Agriculture													
2402 - Soil and Water													
00 -													
001 - Direction and Ad													
01 - Soil and Input An													
02 - Karaikal Region													
01 - Salaries								274607			274607	1327965	1602572
11 - Domestic T.E.											0	1500	1500
24 2402 00 102 01 02													
24 - Agriculture													
2402 - Soil and Water													
00 -													
102 - Soil conservatio													
01 - Water management													
02 - Karaikal Region													
01 - Salaries								428920			428920	2058443	2487363

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11 - Domestic T.E.								4000			4000	540	4540
24 2402 00 102 02 01													
24 - Agriculture													
2402 - Soil and Water													
00 -													
102 - Soil conservatio													
02 - Pradhan Mantri Si													
01 - Puducherry Region													
50 - O. C.											0	459714	459714
Major Head Total	1287646							707527			1995173	10880984	12876157
25 2403 00 001 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
01 - Puducherry Region													
01 - Salaries	377844										377844	2177563	2555407
06 - Medical Treatment	14550										14550	0	14550
13 - O.E.	43140										43140	142291	185431
14 - Rent,Rates & Taxe	57742										57742	139638	197380
25 2403 00 001 01 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
02 - Karaikal Region													
01 - Salaries								84650			84650	412534	497184

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13 - O.E.								2790			2790	2025	4815
25 2403 00 001 01 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 01 - Directorate of An 04 -													
13 - O.E.										2373	2373	500	2873
25 2403 00 001 03 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 03 - Technical and Adm 01 - Puducherry Region													
01 - Salaries	603221										603221	2558125	3161346
25 2403 00 001 03 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 03 - Technical and Adm 02 - Karaikal Region													
01 - Salaries								125455			125455	604882	730337
13 - O.E.								7070			7070	7485	14555
25 2403 00 001 03 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 03 - Technical and Adm 04 - Yanam Region													
01 - Salaries										45591	45591	227583	273174

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13 - O.E.										2480	2480	4526	7006
25 2403 00 001 05 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
05 - Animal Husbandry													
01 - Puducherry Region													
01 - Salaries	271974										271974	1284384	1556358
11 - Domestic T.E.	90										90	406	496
13 - O.E.	11027										11027	25154	36181
24 - P.O.L.											0	19715	19715
50 - O. C.											0	0	0
25 2403 00 001 05 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
05 - Animal Husbandry													
02 - Karaikal Region													
01 - Salaries								404422			404422	1951818	2356240
11 - Domestic T.E.								90			90	450	540
13 - O.E.								1000			1000	12410	13410
50 - O. C.											0	0	0
25 2403 00 001 08 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	4566										4566	255619	260185

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25 2403 00 001 08 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								6868			6868	57925	64793
25 2403 00 001 08 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									2490		2490	3806	6296
25 2403 00 001 08 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	32970	32970
25 2403 00 101 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
01 - Puducherry Region													
01 - Salaries	1781308										1781308	9153943	10935251

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06 - Medical Treatment	13392										13392	0	13392
11 - Domestic T.E.	403										403	3261	3664
13 - O.E.	25540										25540	0	25540
24 - P.O.L.	33850										33850	15067	48917
25 2403 00 101 01 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 01 - Veterinary hospit 02 - Karaikal Region													
01 - Salaries								790279			790279	3842323	4632602
11 - Domestic T.E.								440			440	2350	2790
13 - O.E.											0	24548	24548
24 - P.O.L.											0	14399	14399
25 2403 00 101 01 03 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 01 - Veterinary hospit 03 - Mahe Region													
01 - Salaries									247841		247841	928966	1176807
25 2403 00 101 01 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 01 - Veterinary hospit 04 - Yanam Region													
01 - Salaries										432954	432954	2073349	2506303

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25 2403 00 101 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
01 - Puducherry Region													
01 - Salaries	76965										76965	368759	445724
25 2403 00 101 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
02 -													
01 - Salaries								25153			25153	119989	145142
11 - Domestic T.E.								50			50	200	250
25 2403 00 101 06 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
06 - Rabies Control Pr													
01 - Puducherry Region													
01 - Salaries	29895										29895	138691	168586
25 2403 00 101 08 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
01 - Puducherry Region													
01 - Salaries	1932592										1932592	8940107	10872699

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11 - Domestic T.E.	28220										28220	18847	47067
13 - O.E.											0	15820	15820
24 - P.O.L.											0	22540	22540
28 - PP&SS,Fees to Art											0	654514	654514
50 - O. C.											0	57644	57644
25 2403 00 101 08 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 02 - Karaikal Region													
01 - Salaries								433355			433355	2088632	2521987
11 - Domestic T.E.								380			380	1900	2280
13 - O.E.											0	12590	12590
24 - P.O.L.								7904			7904	12644	20548
28 - PP&SS,Fees to Art											0	99381	99381
25 2403 00 101 09 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 09 - Development of Ve 01 - Puducherry Region													
31 - Grants-in-Aid	90000										90000	243000	333000
36 - GRANT-IN-AID-SALA	12400000										12400000	38700000	51100000
25 2403 00 102 01 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 01 - Key Village Block 01 - Puducherry Region													
01 - Salaries	2523425										2523425	12185108	14708533

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11 - Domestic T.E.	1079										1079	25908	26987
13 - O.E.	3010										3010	29076	32086
14 - Rent,Rates & Taxe	48000										48000	97561	145561
25 2403 00 102 01 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 01 - Key Village Block 02 - Karaikal Region													
01 - Salaries								684551			684551	3320007	4004558
11 - Domestic T.E.								760			760	3800	4560
13 - O.E.								4770			4770	7118	11888
14 - Rent,Rates & Taxe											0	29691	29691
25 2403 00 102 01 03 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 01 - Key Village Block 03 - Mahe Region													
01 - Salaries									27210		27210	130728	157938
25 2403 00 102 01 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 01 - Key Village Block 04 -													
01 - Salaries										109510	109510	526163	635673
25 2403 00 102 03 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 03 - Special Livestock 01 - Puducherry Region													
01 - Salaries	1065781										1065781	5003522	6069303

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11 - Domestic T.E.	4848										4848	8824	13672
13 - O.E.											0	9470	9470
33 - Subsidies											0	1464277	1464277
50 - O. C.											0	3000	3000
25 2403 00 102 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
02 - Karaikal Region													
01 - Salaries								189441			189441	977080	1166521
11 - Domestic T.E.								80			80	400	480
13 - O.E.											0	2000	2000
33 - Subsidies								329499			329499	0	329499
50 - O. C.											0	2000	2000
25 2403 00 102 03 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
03 - Mahe Region													
01 - Salaries									43660		43660	209803	253463
25 2403 00 102 05 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
05 - Cattle Breeding S													
01 - Puducherry Region													
01 - Salaries	165829										165829	2436714	2602543

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11 - Domestic T.E.	20226										20226	13225	33451
13 - O.E.											0	19125	19125
24 - P.O.L.											0	15309	15309
50 - O. C.	18048										18048	54437	72485
25 2403 00 102 05 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 05 - Cattle Breeding S 02 - Karaikal Region													
01 - Salaries								28015			28015	134931	162946
11 - Domestic T.E.								50			50	200	250
13 - O.E.											0	4996	4996
24 - P.O.L.											0	7189	7189
25 2403 00 103 01 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 01 - State Poultry Far 01 - Puducherry Region													
01 - Salaries	189916										189916	928523	1118439
25 2403 00 103 01 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 01 - State Poultry Far 02 - Karaikal Region													
01 - Salaries								118427			118427	631570	749997

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11 - Domestic T.E.								150			150	750	900
25 2403 00 103 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
01 - State Poultry Far													
03 - Mahe Region													
01 - Salaries									34550		34550	166409	200959
25 2403 00 103 02 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
02 - Intensive Poultry													
01 - Puducherry Region													
01 - Salaries	523379										523379	2576805	3100184
11 - Domestic T.E.	96										96	287	383
25 2403 00 103 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
03 - Livestock and Pou													
01 - Puducherry Region													
01 - Salaries	204865										204865	954410	1159275
13 - O.E.											0	12208	12208
33 - Subsidies											0	117000	117000
25 2403 00 103 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
03 - Livestock and Pou													
02 - Karaikal Region													
33 - Subsidies											0	0	0

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50 - O. C.											0	42700	42700
25 2403 00 105 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
105 - Piggery Developm													
01 - State Pig Breedin													
01 - Puducherry Region													
01 - Salaries	62505										62505	289853	352358
25 2403 00 106 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
106 - Other livestock													
01 - Rabbit Breeding U													
01 - Puducherry Region													
01 - Salaries	36822										36822	171604	208426
25 2403 00 107 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
107 - Fodder and Feed													
01 - Enrichment of rou													
01 - Puducherry Region													
01 - Salaries	25153										25153	118249	143402
25 2403 00 113 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
113 - Administrative I													
01 - Statistical Cell													
01 - Puducherry Region													
01 - Salaries	255121										255121	1299453	1554574

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11 - Domestic T.E.											0	32140	32140
25 2403 00 789 02 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 789 - Special Componen 02 - Veterinary Health 01 - Puducherry Region													
50 - O. C.											0	9744	9744
25 2403 00 789 03 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 789 - Special Componen 03 - Special Livestock 01 - Puducherry Region													
33 - Subsidies											0	924277	924277
25 2403 00 789 03 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 789 - Special Componen 03 - Special Livestock 02 - Karaikal Region													
33 - Subsidies								274568			274568	0	274568
25 2403 00 800 09 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 800 - Other Expenditur 09 - National Livestoc 01 - Puducherry Region													
50 - O. C.											0	0	0

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25 2403 00 800 10 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
10 - National Livestoc													
01 - Puducherry Region													
50 - O. C.											0	0	0
25 2403 00 911 01 00													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-2510	-2510
32 2403 00 101 03 02													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	115697	115697
32 2403 00 101 03 04													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					11692						11692	120000	131692

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32 2403 00 800 04 01													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	220350	220350
Major Head Total	22944422				11692			3520217	355751	592908	27424990	112926454	140351444
22 2404 00 001 01 01													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
001 - Direction and Ad													
01 - Dairying													
01 - Puducherry Region													
01 - Salaries	917204										917204	4247084	5164288
06 - Medical Treatment											0	7092	7092
11 - Domestic T.E.											0	7393	7393
13 - O.E.	66864										66864	92451	159315
22 2404 00 911 01 00													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-5000000	-5000000

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Major Head Total	984068										984068	-645980	338088
26 2405 00 001 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
01 - Puducherry Region													
01 - Salaries	1546345										1546345	6387392	7933737
06 - Medical Treatment											0	3942	3942
11 - Domestic T.E.											0	25550	25550
13 - O.E.	2000										2000	81943	83943
26 2405 00 001 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
02 - Karaikal Region													
01 - Salaries								468197			468197	1229241	1697438
02 - Wages								39804			39804	78510	118314
13 - O.E.								495			495	3092	3587
26 2405 00 001 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
03 - Mahe Region													
01 - Salaries									322982		322982	1426654	1749636

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13 - O.E.											0	550	550
26 2405 00 001 01 04 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 01 - Fisheries Departm 04 - Yanam Region													
01 - Salaries										271993	271993	1317679	1589672
13 - O.E.										7452	7452	7956	15408
26 2405 00 001 03 01 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	411576										411576	1126941	1538517
26 2405 00 001 03 02 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								19243			19243	262906	282149
26 2405 00 001 03 03 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - O.E.									60701		60701	3880	64581

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26 2405 00 001 03 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										578	578	117219	117797
26 2405 00 101 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
01 - Puducherry Region													
01 - Salaries	531767										531767	2612529	3144296
13 - O.E.											0	950	950
27 - Minor Works, Main	5068										5068	19382	24450
26 2405 00 101 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
02 - Karaikal Region													
01 - Salaries								179615			179615	864706	1044321
26 2405 00 101 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
04 -													
13 - O.E.										7963	7963	0	7963

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26 2405 00 102 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
01 - Puducherry Region													
01 - Salaries	304344										304344	1091377	1395721
26 2405 00 103 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
01 - Service-cum-Maint													
01 - Puducherry Region													
01 - Salaries											0	-4681	-4681
26 2405 00 103 03 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
01 - Puducherry Region													
01 - Salaries	515270										515270	2314514	2829784
26 2405 00 103 03 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
02 - Karaikal Region													
01 - Salaries								135235			135235	647582	782817

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26 2405 00 103 05 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
01 - Puducherry Region													
13 - O.E.	18560										18560	5444	24004
50 - O. C.	3113										3113	0	3113
26 2405 00 103 05 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
02 - Karaikal Region													
33 - Subsidies											0	750299	750299
26 2405 00 105 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
01 - Transport facilit													
01 - Puducherry Region													
01 - Salaries	35346										35346	168450	203796
26 2405 00 105 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
01 - Transport facilit													
02 - Karaikal Region													
01 - Salaries								77840			77840	374214	452054

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Month: 08 Year: 2018
STATE DEBIT

Reporting Date: 20/09/2018

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
26 2405 00 105 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
01 - Transport facilit													
03 - Mahe Region													
01 - Salaries									36620		36620	175987	212607
24 - P.O.L.											0	410	410
26 2405 00 105 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
01 - Transport facilit													
04 - Yanam Region													
01 - Salaries											0	3424	3424
26 2405 00 109 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
01 - Puducherry Region													
01 - Salaries	94503										94503	271843	366346
13 - O.E.											0	47843	47843
20 - Other Admv.Expens											0	8860	8860
24 - P.O.L.	15667										15667	11498	27165
26 - Advertising & Pub	53689										53689	72198	125887
27 - Minor Works, Main											0	8630	8630
34 - Schol.& Stipend											0	0	0

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50 - O. C.	157912										157912	145919	303831
26 2405 00 109 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
02 -													
34 - Schol.& Stipend								14532			14532	36330	50862
26 2405 00 109 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
03 -													
34 - Schol.& Stipend									16608		16608	58396	75004
26 2405 00 109 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
04 -													
13 - O.E.										5750	5750	0	5750
20 - Other Admv.Expens											0	7500	7500
50 - O. C.										42500	42500	0	42500
26 2405 00 120 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
01 - Puducherry Region													
01 - Salaries	653754										653754	3036554	3690308

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13 - O.E.											0	20147	20147
33 - Subsidies											0	393818	393818
26 2405 00 120 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
02 - Karaikal Region													
01 - Salaries								147630			147630	710035	857665
26 2405 00 800 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
01 - Puducherry Region													
01 - Salaries	959121										959121	4667290	5626411
02 - Wages	78324										78324	392322	470646
11 - Domestic T.E.											0	2072	2072
13 - O.E.											0	1400	1400
50 - O. C.	11560										11560	27829	39389
26 2405 00 800 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
02 - Karaikal Region													
01 - Salaries								170972			170972	604222	775194
50 - O. C.								45312			45312	24097	69409

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26 2405 00 800 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
03 - Mahe Region													
01 - Salaries									143400		143400	689403	832803
13 - O.E.											0	14400	14400
21 - Supplies & Materi											0	7872	7872
50 - O. C.											0	-2090	-2090
26 2405 00 800 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
04 - Yanam Region													
01 - Salaries										157065	157065	757028	914093
13 - O.E.											0	5000	5000
21 - Supplies & Materi										5900	5900	10770	16670
26 2405 00 800 02 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
02 - Saving -cum- Reli													
01 - Puducherry Region													
50 - O. C.										0	6044400		6044400
26 2405 00 800 06 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
06 - Creation of infra													
01 - Puducherry Region													
50 - O. C.										0	0		0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
26 2405 00 800 07 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
07 - Development of Co													
01 - Puducherry Region													
50 - O. C.											0	0	0
26 2405 00 800 19 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
01 - Puducherry Region													
50 - O. C.											0	37906670	37906670
26 2405 00 800 19 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
02 - Karaikal Region													
50 - O. C.											0	11270190	11270190
26 2405 00 800 19 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
03 - Mahe Region													
50 - O. C.											0	4272350	4272350

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26 2405 00 800 19 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
04 - Yanam Region													
50 - O. C.											0	13716840	13716840
26 2405 00 800 20 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
20 - Relief for fisher													
01 - Puducherry Region													
13 - O.E.											0	9933	9933
31 - Grants-in-Aid											0	114455000	114455000
26 2405 00 911 02 00													
26 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-27649	-27649
32 2405 00 800 06 01													
32 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
06 - Maintenance of Co													
01 - Puducherry Region													
27 - Minor Works, Main					86291						86291	53390	139681

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Major Head Total	5397919				86291			1298875	580311	499201	7862597	220830352	228692949
24 2406 01 102 01 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
01 - Puducherry Region													
01 - Salaries	3775512										3775512	17313810	21089322
02 - Wages	378138										378138	1873278	2251416
11 - Domestic T.E.											0	3050	3050
13 - O.E.	6900										6900	23866	30766
24 - P.O.L.											0	17874	17874
50 - O. C.	133419										133419	0	133419
24 2406 01 102 01 02													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
02 - Karaikal Region													
01 - Salaries								127335			127335	805150	932485
13 - O.E.											0	7098	7098
24 2406 01 102 01 03													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
03 - Mahe Region													
50 - O. C.											0	20240	20240

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24 2406 01 102 01 04													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
04 - Yanam Region													
01 - Salaries										60792	60792	293529	354321
13 - O.E.										3716	3716	1600	5316
24 2406 01 102 04 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
04 - Strengthening of													
01 - Puducherry Region													
13 - O.E.	106200										106200	0	106200
50 - O. C.											0	22500	22500
24 2406 01 102 04 03													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
04 - Strengthening of													
03 - Mahe Region													
50 - O. C.											0	12600	12600
24 2406 01 102 05 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation													
01 - Puducherry Region													
13 - O.E.	144356										144356	48404	192760

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50 - O. C.	11100										11100	18046	29146
24 2406 01 102 05 04 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 05 - Preservation 04 - Yanam Region													
30 - OTHER CONTRACTUAL										73593	73593	0	73593
24 2406 01 102 10 01 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 10 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	13141										13141	67912	81053
24 2406 01 102 10 02 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 10 - Payment of Curren 02 - Karaikal Region													
13 - O.E.										0	0	2121	2121
24 2406 02 112 01 01 24 - Agriculture 2406 - Forestry and Wi 02 - Environmental For 112 - Public Gardens 01 - Botanical Garden 01 - Puducherry Region													
01 - Salaries	1070219										1070219	5102133	6172352

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Major Head Total	5638985							127335		138101	5904421	25633211	31537632
06 2408 01 102 08 01													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
08 - Distribution of e													
01 - Puducherry Region													
31 - Grants-in-Aid											0	188612186	188612186
06 2408 01 102 08 04													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
08 - Distribution of e													
04 - Yanam Region													
31 - Grants-in-Aid											0	11502595	11502595
Major Head Total											0	200114781	200114781
24 2415 01 277 01 01													
24 - Agriculture													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
01 - Puducherry Region													
31 - Grants-in-Aid											0	50000	50000

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36 - GRANT-IN-AID-SALA											0	13999991	13999991
24 2415 01 277 01 02													
24 - Agriculture													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
02 - Karaikal Region													
31 - Grants-in-Aid											0	67000	67000
36 - GRANT-IN-AID-SALA											0	2450000	2450000
24 2415 01 277 02 02													
24 - Agriculture													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
02 - Assistance to Agr													
02 - Karaikal Region													
36 - GRANT-IN-AID-SALA								18979478			18979478	24353522	43333000
Major Head Total								18979478			18979478	40920513	59899991
22 2425 00 001 01 01													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
01 - Puducherry Region													
01 - Salaries	5757722										5757722	26057388	31815110

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06 - Medical Treatment	47068										47068	32090	79158
11 - Domestic T.E.											0	37095	37095
13 - O.E.	451582										451582	499130	950712
14 - Rent,Rates & Taxe	52030										52030	78045	130075
26 - Advertising & Pub											0	0	0
30 - OTHER CONTRACTUAL	117269										117269	231800	349069
22 2425 00 001 01 02													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
02 - Karaikal Region													
01 - Salaries								411870			411870	2049354	2461224
02 - Wages								39804			39804	199704	239508
13 - O.E.								420			420	14979	15399
22 2425 00 001 01 03													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
03 - Mahe Region													
01 - Salaries									191687		191687	932664	1124351
02 - Wages									19902		19902	97494	117396
13 - O.E.									200		200	1600	1800
22 2425 00 001 01 04													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
04 - Yanam Region													
01 - Salaries										494154	494154	898848	1393002

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11 - Domestic T.E.										8630	8630	0	8630
13 - O.E.										2250	2250	10082	12332
22 2425 00 001 04 01 22 - Co-operation 2425 - Co-operation 00 - 001 - Direction and Ad 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	65566										65566	0	65566
22 2425 00 001 04 02 22 - Co-operation 2425 - Co-operation 00 - 001 - Direction and Ad 04 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								6055			6055	0	6055
22 2425 00 001 04 03 22 - Co-operation 2425 - Co-operation 00 - 001 - Direction and Ad 04 - Payment of Curren 03 - Mahe Region													
13 - O.E.									7073		7073	0	7073
Major Head Total	6491237							458149	218862	505034	7673282	31140273	38813555
24 2435 01 101 01 01 24 - Agriculture 2435 - Other Agricultu 01 - Marketing and qua 101 - Marketing facili 01 - Development of Ag 01 - Puducherry Region													
01 - Salaries										0		-16525	-16525

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24 2435 01 101 05 01													
24 - Agriculture													
2435 - Other Agricultu													
01 - Marketing and qua													
101 - Marketing facili													
05 - Agricultural Mark													
01 - Puducherry Region													
01 - Salaries	418246										418246	1453744	1871990
36 - GRANT-IN-AID-SALA											0	5000000	5000000
24 2435 01 101 05 02													
24 - Agriculture													
2435 - Other Agricultu													
01 - Marketing and qua													
101 - Marketing facili													
05 - Agricultural Mark													
02 - Karaikal Region													
01 - Salaries								68354			68354	341170	409524
36 - GRANT-IN-AID-SALA											0	1100000	1100000
Major Head Total	418246							68354			486600	7878389	8364989
10 2501 04 105 01 01													
10 - District Administ													
2501 - Special Program													
04 - Renewable Energy													
105 - Project Implemen													
01 - Strengthening of													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	1768805	1768805

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Major Head Total											0	1768805	1768805
27 2505 02 101 02 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
02 - National Rural Li													
01 - Puducherry Region													
31 - Grants-in-Aid											0	13246000	13246000
27 2505 02 101 04 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
04 - Nirmal Bharat Abh													
01 - Puducherry Region													
31 - Grants-in-Aid											0	119641000	119641000
27 2505 02 789 01 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
789 - Special Componen													
01 - National Rural Li													
01 - Puducherry Region													
31 - Grants-in-Aid	84000										84000	3750000	3834000

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Major Head Total	84000										84000	136637000	136721000
10 2515 00 101 01 01													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
01 - Charges in connec													
01 - Puducherry Region													
01 - Salaries	2939512										2939512	12266737	15206249
11 - Domestic T.E.	2961										2961	41609	44570
13 - O.E.	25660										25660	73353	99013
14 - Rent,Rates & Taxe											0	624000	624000
10 2515 00 101 01 02													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
01 - Charges in connec													
02 - Karaikal Region													
01 - Salaries								274675			274675	1327476	1602151
13 - O.E.								6422			6422	0	6422
10 2515 00 101 16 02													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
16 - Grant of untied f													
02 - Karaikal Region													
36 - GRANT-IN-AID-SALA								1000000			1000000	1800000	2800000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2515 00 911 01 00													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-136764	-136764
27 2515 00 001 02 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
02 - Directorate of Ru													
01 - Puducherry Region													
01 - Salaries	605669										605669	2836707	3442376
13 - O.E.	3225										3225	36760	39985
27 2515 00 001 04 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	39192										39192	98673	137865
27 2515 00 001 04 02													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								23303			23303	59747	83050

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2515 00 001 04 03													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									3563		3563	1388	4951
27 2515 00 102 01 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
01 - Puducherry Region													
01 - Salaries	5801184										5801184	26162521	31963705
06 - Medical Treatment	871										871	3693	4564
11 - Domestic T.E.											0	25748	25748
13 - O.E.	5214		893								6107	120240	126347
14 - Rent,Rates & Taxe	35205										35205	0	35205
27 2515 00 102 01 02													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
02 - Karaikal Region													
01 - Salaries								2129651			2129651	9482914	11612565
06 - Medical Treatment											0	12244	12244
11 - Domestic T.E.								1110			1110	5450	6560
13 - O.E.								4455			4455	49501	53956

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2515 00 102 01 03													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
03 - Mahe Region													
01 - Salaries									480082		480082	2321414	2801496
13 - O.E.											0	3310	3310
27 2515 00 102 01 04													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
04 - Yanam Region													
01 - Salaries										266835	266835	1290291	1557126
02 - Wages										19344	19344	95472	114816
13 - O.E.											0	3125	3125
27 2515 00 102 06 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
06 - Shyama Prasad Muk													
01 - Puducherry Region													
31 - Grants-in-Aid											0	33333000	33333000
27 2515 00 102 08 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
08 - Rural Development													
01 - Puducherry Region													
50 - O. C.	27500										27500	0	27500

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2515 00 102 08 03													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
08 - Rural Development													
03 - Mahe Region													
50 - O. C.									3000		3000	0	3000
27 2515 00 102 08 04													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
08 - Rural Development													
04 - Yanam Region													
50 - O. C.										2500	2500	0	2500
Major Head Total	9486193		893					3439616	486645	288679	13702026	91938609	105640635
10 2575 60 911 01 00													
10 - District Administ													
2575 - Other Special A													
60 - Others													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-524139								-524139	-1166580	-1690719	

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total		-524139									-524139	-1166580	-1690719
16 2702 01 101 01 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
01 - Construction and													
01 - Puducherry Region													
27 - Minor Works, Main											0	3000	3000
16 2702 01 101 04 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	400000	400000
16 2702 01 101 04 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	153750	153750

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16 2702 01 101 05 04													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
05 - Maintenance and S													
04 - Yanam Region													
27 - Minor Works, Main					160000						160000	125000	285000
16 2702 01 103 02 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
103 - Diversion Scheme													
02 - Maintenance of Ir													
01 - Puducherry Region													
27 - Minor Works, Main											0	689282	689282
16 2702 01 103 02 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
103 - Diversion Scheme													
02 - Maintenance of Ir													
02 - Karaikal Region													
27 - Minor Works, Main											0	3258	3258
16 2702 01 104 02 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
104 - Ayacut Developme													
02 - Maintenance of Ay													
01 - Puducherry Region													
27 - Minor Works, Main											0	9272	9272

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16 2702 01 789 04 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
04 - Maintenance of Ir													
02 - Karaikal Region													
27 - Minor Works, Main											0	2709	2709
16 2702 01 789 05 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
05 - Maintenance of Ir													
01 - Puducherry Region													
27 - Minor Works, Main											0	269054	269054
16 2702 01 789 05 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
05 - Maintenance of Ir													
02 - Karaikal Region													
27 - Minor Works, Main											0	45728	45728
16 2702 01 800 02 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
02 - Maintenance and S													
01 - Puducherry Region													
27 - Minor Works, Main											0	37500	37500

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2702 01 800 02 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
02 - Maintenance and S													
02 - Karaikal Region													
27 - Minor Works, Main											0	1143458	1143458
16 2702 01 800 02 04													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
02 - Maintenance and S													
04 - Yanam Region													
27 - Minor Works, Main											0	0	0
16 2702 01 800 03 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
01 - Puducherry Region													
27 - Minor Works, Main											0	8615	8615
16 2702 01 800 03 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
02 - Karaikal Region													
27 - Minor Works, Main					409720						409720	2998384	3408104

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2702 01 800 03 04													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
04 - Yanam Region													
27 - Minor Works, Main					261303						261303	623318	884621
16 2702 02 001 01 01													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	1868223										1868223	3767859	5636082
11 - Domestic T.E.	1800										1800	9270	11070
16 2702 02 001 01 02													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								3393395			3393395	6835775	10229170
11 - Domestic T.E.								6660			6660	13590	20250
16 2702 02 001 02 01													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
01 - Puducherry Region													
01 - Salaries	4779238										4779238	22856498	27635736

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.	180										180	32315	32495
13 - O.E.	1250										1250	84093	85343
16 2702 02 001 02 02													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
02 - Karaikal Region													
01 - Salaries								6502825			6502825	14869733	21372558
11 - Domestic T.E.								41			41	0	41
13 - O.E.											0	49093	49093
34 - Schol.& Stipend								66432			66432	239151	305583
16 2702 02 001 02 03													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
03 - Mahe Region													
01 - Salaries									231577		231577	1041102	1272679
11 - Domestic T.E.									90		90	450	540
16 2702 02 001 02 04													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
04 - Yanam Region													
01 - Salaries										259130	259130	1274934	1534064
16 2702 80 800 02 01													
16 - Public Works													
2702 - Minor Irrigatio													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
24 - P.O.L.					58449						58449	61389	119838

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 - Minor Works, Main					7800						7800	0	7800
16 2702 80 800 02 02													
16 - Public Works													
2702 - Minor Irrigatio													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					43228						43228	64875	108103
16 2702 80 800 02 04													
16 - Public Works													
2702 - Minor Irrigatio													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	1000	1000
24 2702 02 001 03 01													
24 - Agriculture													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction and Ad													
03 - Integrated Scheme													
01 - Puducherry Region													
01 - Salaries	1956027										1956027	9392352	11348379
02 - Wages	737016										737016	3753516	4490532
06 - Medical Treatment											0	15125	15125
11 - Domestic T.E.	6836										6836	82715	89551
13 - O.E.											0	19823	19823
24 - P.O.L.	13954										13954	36223	50177
24 2702 02 001 03 02													
24 - Agriculture													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction and Ad													
03 - Integrated Scheme													
02 - Karaikal Region													
01 - Salaries								29165			29165	140199	169364

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total	9364524				940500			9998518	231667	259130	20794339	71153408	91947747
16 2711 01 103 02 01													
16 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
103 - Civil Works													
02 - Maintenance of Em													
01 - Puducherry Region													
27 - Minor Works, Main											0	483124	483124
16 2711 01 103 02 02													
16 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
103 - Civil Works													
02 - Maintenance of Em													
02 - Karaikal Region													
27 - Minor Works, Main											0	29809	29809
16 2711 01 789 02 01													
16 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
789 - Special Componen													
02 - Maintenance of Em													
01 - Puducherry Region													
27 - Minor Works, Main											0	389000	389000

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16 2711 01 789 02 02													
16 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
789 - Special Componen													
02 - Maintenance of Em													
02 - Karaikal Region													
27 - Minor Works, Main											0	17925	17925
16 2711 03 103 02 02													
16 - Public Works													
2711 - Flood Control a													
03 - Drainage													
103 - Civil Works													
02 - Maintenance to Dr													
02 - Karaikal Region													
27 - Minor Works, Main											0	1124971	1124971
Major Head Total											0	2044829	2044829
29 2801 05 001 01 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
01 - Puducherry Region													
01 - Salaries	15094347										15094347	66840045	81934392

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06 - Medical Treatment	5200										5200	17569	22769
11 - Domestic T.E.											0	51406	51406
34 - Schol.& Stipend											0	945504	945504
29 2801 05 001 01 02 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 01 - Direction 02 - Karaikal Region													
01 - Salaries								1662726			1662726	8477988	10140714
11 - Domestic T.E.											0	4988	4988
29 2801 05 001 01 03 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 01 - Direction 03 - Mahe Region													
01 - Salaries									398796		398796	1928515	2327311
11 - Domestic T.E.											0	450	450
29 2801 05 001 01 04 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 01 - Direction 04 - Yanam Region													
01 - Salaries										450604	450604	2256654	2707258
11 - Domestic T.E.										56638	56638	0	56638
29 2801 05 001 02 01 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 02 - Executive Establi 01 - Puducherry Region													
01 - Salaries	73361884						-3675				73358209	343076274	416434483

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02 - Wages	656766										656766	3142088	3798854
03 - O.T.A.											0	377605	377605
06 - Medical Treatment	723320										723320	395656	1118976
11 - Domestic T.E.	167429										167429	1316988	1484417
13 - O.E.	484787										484787	4975853	5460640
14 - Rent,Rates & Taxe	1041298										1041298	982474	2023772
26 - Advertising & Pub											0	244159	244159
27 - Minor Works, Main	869220						12971363				13840583	2775627	16616210
28 - PP&SS,Fees to Art	100000										100000	1647571	1747571
50 - O. C.(C)		-1101									-1101	374988	373887
29 2801 05 001 02 02 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 02 - Executive Establi 02 - Karaikal Region													
01 - Salaries								9632752			9632752	46573162	56205914
03 - O.T.A.											0	42580	42580
11 - Domestic T.E.								15158			15158	76495	91653
13 - O.E.								-1915			-1915	379828	377913
14 - Rent,Rates & Taxe											0	336146	336146
27 - Minor Works, Main								1803043			1803043	131302	1934345
34 - Schol.& Stipend											0	628445	628445
29 2801 05 001 02 03 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 02 - Executive Establi 03 - Mahe Region													
01 - Salaries									2796068		2796068	13748045	16544113
02 - Wages									19902		19902	97494	117396
03 - O.T.A.									159391		159391	44602	203993
11 - Domestic T.E.									4500		4500	22045	26545
13 - O.E.									5223		5223	54656	59879
27 - Minor Works, Main											0	173286	173286
34 - Schol.& Stipend											0	311907	311907

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29 2801 05 001 02 04													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
02 - Executive Establi													
04 - Yanam Region													
01 - Salaries										2143642	2143642	10135082	12278724
03 - O.T.A.											0	49568	49568
06 - Medical Treatment											0	12020	12020
11 - Domestic T.E.										3600	3600	32637	36237
13 - O.E.										637	637	160059	160696
27 - Minor Works, Main											0	687550	687550
34 - Schol.& Stipend											0	367723	367723
50 - O. C.										9677	9677	12422	22099
29 2801 05 001 03 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
03 - Office of the Con													
01 - Puducherry Region													
01 - Salaries	452248									452248	1527021	1979269	
13 - O.E.	136581									136581	339200	475781	
14 - Rent,Rates & Taxe	247500									247500	180000	427500	
30 - OTHER CONTRACTUAL	202440									202440	56400	258840	
29 2801 05 001 04 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	602394									602394	2705165	3307559	

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29 2801 05 001 04 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								14207			14207	174612	188819
29 2801 05 001 04 03													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									42903		42903	37549	80452
29 2801 05 001 04 04													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										3858	3858	40245	44103
29 2801 05 800 01 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
01 - Purchase of Power													
01 - Puducherry Region													
50 - O. C.	1656365119										1656365119	2684572478	4340937597

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29 2801 05 800 01 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
01 - Purchase of Power													
02 - Karaikal Region													
50 - O. C.								193462636			193462636	451606187	645068823
29 2801 05 800 04 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
04 - Establishment of													
01 - Puducherry Region													
01 - Salaries	659281										659281	3346881	4006162
11 - Domestic T.E.	360										360	4804	5164
50 - O. C.											0	576912	576912
29 2801 05 800 05 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
05 - Setting up of sta													
01 - Puducherry Region													
01 - Salaries	864688										864688	4103298	4967986
06 - Medical Treatment											0	2777	2777
11 - Domestic T.E.	630										630	22176	22806
50 - O. C.											0	9440	9440
29 2801 05 800 05 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
05 - Setting up of sta													
02 - Karaikal Region													
01 - Salaries								55453			55453	266730	322183

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29 2801 05 800 07 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
07 - Human Resources a													
01 - Puducherry Region													
20 - Other Admv.Expens	69000										69000	0	69000
29 2801 05 800 09 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
09 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	117267										117267	480099	597366
50 - O. C.											0	16600	16600
29 2801 05 911 01 00													
29 - Electricity													
2801 - Power													
05 - Transmission and													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-24965	-24965
29 2801 80 800 01 01													
29 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
01 - Puducherry Region													
27 - Minor Works, Main	79324						1604821				1684145	873403	2557548

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29 2801 80 800 01 04													
29 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
04 - Yanam Region													
27 - Minor Works, Main										7604	7604	55130	62734
32 2801 05 800 02 01													
32 - Building Programm													
2801 - Power													
05 - Transmission and													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					5750						5750	118970	124720
Major Head Total	1752301083	-1101			5750		14572509	206644060	3426783	2676260	1979625344	3665000568	5644625912
22 2851 00 911 01 00													
22 - Co-operation													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -										0	-159288		-159288

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28 2851 00 001 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
01 - Office of the Dir													
01 - Puducherry Region													
01 - Salaries	1928427										1928427	9256575	11185002
02 - Wages	39804										39804	197868	237672
06 - Medical Treatment											0	1844	1844
11 - Domestic T.E.											0	97860	97860
13 - O.E.	34778										34778	120937	155715
30 - OTHER CONTRACTUAL	10780										10780	69300	80080
28 2851 00 001 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
01 - Office of the Dir													
02 - Karaikal Region													
01 - Salaries								135925			135925	635329	771254
13 - O.E.								769			769	3160	3929
28 2851 00 001 02 01													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
01 - Puducherry Region													
01 - Salaries	1505803										1505803	6965628	8471431
02 - Wages	19902										19902	97410	117312

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13 - O.E.	111088										111088	335307	446395
28 2851 00 001 02 02													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
02 - Karaikal Region													
01 - Salaries								95916			95916	461791	557707
13 - O.E.								7000			7000	20834	27834
28 2851 00 001 02 03													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
03 - Mahe Region													
13 - O.E.											0	625	625
28 2851 00 001 02 04													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
04 - Yanam Region													
01 - Salaries										35840	35840	172308	208148
13 - O.E.										1754	1754	0	1754
28 2851 00 001 06 01													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	51098										51098	205678	256776

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28 2851 00 001 06 02													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								7814			7814	32333	40147
28 2851 00 001 06 03													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	879	879
28 2851 00 003 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
01 - Puducherry Region													
01 - Salaries	339456										339456	1558784	1898240
34 - Schol.& Stipend											0	619123	619123
28 2851 00 003 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
02 - Karaikal Region													
01 - Salaries											0	134501	134501

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34 - Schol.& Stipend										0	260274	260274	
28 2851 00 003 01 03													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
03 - Mahe Region													
01 - Salaries									23137		23137	112429	135566
28 2851 00 003 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
04 - Yanam Region													
01 - Salaries										40900	40900	196665	237565
34 - Schol.& Stipend										0	85717	85717	
28 2851 00 101 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
01 - Puducherry Region													
01 - Salaries	273811									273811	960624	1234435	
02 - Wages	39804									39804	197868	237672	
11 - Domestic T.E.										0	10000	10000	
13 - O.E.										0	1300	1300	
28 2851 00 101 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
02 - Karaikal Region													
01 - Salaries								97527			97527	470261	567788

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13 - O.E.											0	7977	7977
28 2851 00 104 01 01 28 - Industries 2851 - Village and Sma 00 - 104 - Handicraft Indus 01 - Development of Ha 01 - Puducherry Region													
01 - Salaries	135456										135456	626308	761764
28 2851 00 104 01 04 28 - Industries 2851 - Village and Sma 00 - 104 - Handicraft Indus 01 - Development of Ha 04 - Yanam Region													
34 - Schol.& Stipend											0	116000	116000
28 2851 00 105 01 01 28 - Industries 2851 - Village and Sma 00 - 105 - Khadi and Villag 01 - Development of Kh 01 - Puducherry Region													
31 - Grants-in-Aid											0	200000	200000
36 - GRANT-IN-AID-SALA											0	7000000	7000000
28 2851 00 106 01 04 28 - Industries 2851 - Village and Sma 00 - 106 - Coir Industries 01 - Development of Co 04 - Yanam Region													
34 - Schol.& Stipend											0	143516	143516

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28 2851 00 789 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
01 - Puducherry Region													
34 - Schol.& Stipend											0	232983	232983
28 2851 00 789 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
02 - Karaikal Region													
34 - Schol.& Stipend											0	88247	88247
28 2851 00 789 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
04 - Yanam Region													
34 - Schol.& Stipend											0	37785	37785
28 2851 00 789 02 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
02 - Development of Ha													
04 - Yanam Region													
34 - Schol.& Stipend											0	23000	23000

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28 2851 00 789 04 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
04 - Development of Co													
04 - Yanam Region													
50 - O. C.											0	2997	2997
28 2851 00 789 12 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
12 - Motivation of Une													
01 - Puducherry Region													
33 - Subsidies											0	49500	49500
28 2851 00 789 12 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
12 - Motivation of Une													
02 - Karaikal Region													
33 - Subsidies											0	120000	120000
28 2851 00 800 04 01													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
04 - Marketing and Pub													
01 - Puducherry Region													
01 - Salaries	181827										181827	836213	1018040

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26 - Advertising & Pub											0	86688	86688
50 - O. C.											0	0	0
28 2851 00 800 06 01 28 - Industries 2851 - Village and Sma 00 - 800 - Other expenditur 06 - Motivation of ent 01 - Puducherry Region													
33 - Subsidies											0	6665547	6665547
28 2851 00 800 11 01 28 - Industries 2851 - Village and Sma 00 - 800 - Other expenditur 11 - Motivation of Une 01 - Puducherry Region													
33 - Subsidies											0	624175	624175
28 2851 00 800 11 02 28 - Industries 2851 - Village and Sma 00 - 800 - Other expenditur 11 - Motivation of Une 02 - Karaikal Region													
33 - Subsidies											0	187500	187500
28 2851 00 911 01 00 28 - Industries 2851 - Village and Sma 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -											0	-27354	-27354

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28 2851 00 911 02 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-12717	-12717
32 2851 00 800 02 01													
32 - Building Programm													
2851 - Village and Sma													
00 -													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	447335	447335
32 2851 00 800 02 02													
32 - Building Programm													
2851 - Village and Sma													
00 -													
800 - Other Expenditur													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	216317	216317
Major Head Total	4672034							344951	23137	78494	5118616	40795941	45914557
22 2852 08 195 01 01													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
01 - Puducherry Region													
31 - Grants-in-Aid	905000										905000	15111000	16016000

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36 - GRANT-IN-AID-SALA	410000										410000	11209000	11619000
22 2852 08 195 01 02													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
02 - Karaikal Region													
31 - Grants-in-Aid											0	6212633	6212633
36 - GRANT-IN-AID-SALA											0	4711000	4711000
22 2852 08 195 01 03													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
03 - Mahe Region													
31 - Grants-in-Aid											0	1170000	1170000
36 - GRANT-IN-AID-SALA											0	970000	970000
22 2852 08 195 01 04													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
04 - Yanam Region													
31 - Grants-in-Aid											0	3484000	3484000
36 - GRANT-IN-AID-SALA											0	3517000	3517000
28 2852 08 202 01 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
01 - Office of the Cla													
01 - Puducherry Region													
01 - Salaries	75236										75236	144752	219988

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28 2852 08 202 02 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
02 - Assistance to Pon													
01 - Puducherry Region													
31 - Grants-in-Aid											0	1000000	1000000
36 - GRANT-IN-AID-SALA											0	41863710	41863710
28 2852 08 202 03 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
03 - Assistance to Swe													
01 - Puducherry Region													
31 - Grants-in-Aid											0	733000	733000
36 - GRANT-IN-AID-SALA											0	11767000	11767000
Major Head Total	1390236										1390236	101893095	103283331
30 3051 02 102 01 01													
30 - Ports and Pilotag													
3051 - Ports & Light H													
02 - Minor Ports													
102 - Port Management													
01 - Port Department													
01 - Puducherry Region													
01 - Salaries	2843812										2843812	13490187	16333999

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06 - Medical Treatment											0	2581	2581
11 - Domestic T.E.											0	25660	25660
13 - O.E.	52696										52696	639278	691974
24 - P.O.L.											0	2648	2648
30 3051 02 102 02 01													
30 - Ports and Pilotag													
3051 - Ports & Light H													
02 - Minor Ports													
102 - Port Management													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	3354										3354	674610	677964
Major Head Total	2899862										2899862	14834964	17734826
16 3054 03 103 01 01													
16 - Public Works													
3054 - Roads and Bridg													
03 - State Highways													
103 - Maintenance and													
01 - Road Works													
01 - Puducherry Region													
13 - O.E.											0	-1389531	-1389531
16 3054 04 103 01 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
103 - Maintenance and													
01 - Road Works													
01 - Puducherry Region													
27 - Minor Works, Main					195533						195533	354302	549835

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16 3054 04 105 01 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
01 - District Roads													
01 - Puducherry Region													
27 - Minor Works, Main											0	750000	750000
16 3054 04 105 01 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
01 - District Roads													
02 - Karaikal Region													
27 - Minor Works, Main											0	715980	715980
16 3054 04 105 02 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
02 - Rural Roads													
01 - Puducherry Region													
27 - Minor Works, Main											0	549000	549000
16 3054 04 105 02 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
02 - Rural Roads													
02 - Karaikal Region													
27 - Minor Works, Main											0	308233	308233

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16 3054 04 789 03 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
01 - Puducherry Region													
27 - Minor Works, Main					6558						6558	423811	430369
16 3054 04 789 03 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
02 - Karaikal Region													
27 - Minor Works, Main											0	89735	89735
16 3054 04 789 03 04													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
04 - Yanam Region													
27 - Minor Works, Main					169338						169338	125000	294338
16 3054 04 789 04 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
04 - Maintenance of Ru													
01 - Puducherry Region													
27 - Minor Works, Main											0	675000	675000

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16 3054 04 789 04 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
04 - Maintenance of Ru													
02 - Karaikal Region													
27 - Minor Works, Main											0	88947	88947
16 3054 04 800 04 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
04 - Maintenance of Di													
01 - Puducherry Region													
27 - Minor Works, Main											0	606800	606800
16 3054 04 800 04 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
04 - Maintenance of Di													
02 - Karaikal Region													
27 - Minor Works, Main											0	94446	94446
16 3054 04 800 04 03													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
04 - Maintenance of Di													
03 - Mahe Region													
27 - Minor Works, Main											0	249000	249000

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16 3054 04 800 04 04													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
04 - Maintenance of Di													
04 - Yanam Region													
27 - Minor Works, Main					17880						17880	113802	131682
16 3054 04 800 05 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
05 - Maintenance of Ru													
01 - Puducherry Region													
27 - Minor Works, Main											0	1124948	1124948
16 3054 04 800 05 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
05 - Maintenance of Ru													
02 - Karaikal Region													
27 - Minor Works, Main											0	73501	73501
16 3054 04 800 05 04													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
05 - Maintenance of Ru													
04 - Yanam Region													
27 - Minor Works, Main											0	51140	51140

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16 3054 04 911 01 00													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-10286070	-10286070
16 3054 80 001 01 01													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	12170714										12170714	57101776	69272490
02 - Wages	19902										19902	95592	115494
06 - Medical Treatment											0	195177	195177
11 - Domestic T.E.	13140										13140	67121	80261
13 - O.E.											0	85717	85717
16 3054 80 001 01 02													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								864488			864488	4323416	5187904
13 - O.E.											0	22392	22392
16 3054 80 001 01 03													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									506621		506621	2383567	2890188

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02 - Wages									69336		69336	321504	390840
11 - Domestic T.E.									180		180	4500	4680
13 - O.E.											0	17955	17955
34 - Schol.& Stipend											0	44465	44465
16 3054 80 001 01 04 16 - Public Works 3054 - Roads and Bridg 80 - General 001 - Direction and Ad 01 - Establishment 04 - Yanam Region													
01 - Salaries										313763	313763	1629950	1943713
02 - Wages										1429734	1429734	7184154	8613888
13 - O.E.										10140	10140	36155	46295
16 3054 80 800 01 01 16 - Public Works 3054 - Roads and Bridg 80 - General 800 - Other Expenditur 01 - Minor Works 01 - Puducherry Region													
27 - Minor Works, Main										0	3207136	3207136	
16 3054 80 800 01 02 16 - Public Works 3054 - Roads and Bridg 80 - General 800 - Other Expenditur 01 - Minor Works 02 - Karaikal Region													
27 - Minor Works, Main										0	99000	99000	
16 3054 80 800 01 03 16 - Public Works 3054 - Roads and Bridg 80 - General 800 - Other Expenditur 01 - Minor Works 03 - Mahe Region													
27 - Minor Works, Main					5482					5482	39916	45398	

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16 3054 80 800 01 04													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
01 - Minor Works													
04 - Yanam Region													
27 - Minor Works, Main					6800						6800	119938	126738
16 3054 80 800 02 01													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
02 - Repairs and Carri													
01 - Puducherry Region													
27 - Minor Works, Main					101356						101356	231123	332479
16 3054 80 800 02 04													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
02 - Repairs and Carri													
04 - Yanam Region													
27 - Minor Works, Main					27115						27115	1304	28419
Major Head Total	12203756				530062			864488	576137	1753637	15928080	71929902	87857982
08 3055 00 001 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
001 - Direction and Ad													
01 - Transport Monitor													
01 - Puducherry Region													
01 - Salaries	307353										307353	1502296	1809649

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08 3055 00 004 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	330700										330700	1538299	1868999
08 3055 00 004 01 02													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries								56540			56540	267226	323766
08 3055 00 190 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
190 - Assistance to Pu													
01 - Assistance to P.R													
01 - Puducherry Region													
31 - Grants-in-Aid											0	7920000	7920000
08 3055 00 911 01 00													
08 - Transport													
3055 - Road Transport													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-3970	-3970

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Major Head Total	638053							56540			694593	11223851	11918444
10 3425 60 800 07 01													
10 - District Administ													
3425 - Other Scientifi													
60 - Others													
800 - Other expenditur													
07 - Department of Sci													
01 - Puducherry Region													
01 - Salaries	1379394										1379394	6505714	7885108
13 - O.E.	3905										3905	52777	56682
14 - Rent,Rates & Taxe	190410										190410	0	190410
10 3425 60 800 07 02													
10 - District Administ													
3425 - Other Scientifi													
60 - Others													
800 - Other expenditur													
07 - Department of Sci													
02 - Karaikal Region													
01 - Salaries								40900			40900	196670	237570
13 - O.E.											0	4550	4550
14 - Rent,Rates & Taxe											0	59410	59410
10 3425 60 800 08 01													
10 - District Administ													
3425 - Other Scientifi													
60 - Others													
800 - Other expenditur													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	81516										81516	40633	122149

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10 3425 60 800 08 02													
10 - District Administ													
3425 - Other Scientifi													
60 - Others													
800 - Other expenditur													
08 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	1293	1293
29 3425 60 004 01 01													
29 - Electricity													
3425 - Other Scientifi													
60 - Others													
004 - Research and Dev													
01 - Experimental non-													
01 - Puducherry Region													
01 - Salaries											0	5944	5944
36 - GRANT-IN-AID-SALA											0	1071708	1071708
Major Head Total	1655225							40900			1696125	7938699	9634824
09 3451 00 090 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
01 - Computerisation i													
01 - Puducherry Region													
01 - Salaries	823351										823351	3837244	4660595

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06 - Medical Treatment											0	8065	8065
09 3451 00 090 03 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
01 - Puducherry Region													
01 - Salaries	2366454										2366454	12010371	14376825
06 - Medical Treatment											0	32429	32429
11 - Domestic T.E.											0	24391	24391
13 - O.E.	457952										457952	222638	680590
30 - OTHER CONTRACTUAL	52626										52626	131565	184191
09 3451 00 090 03 02													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
02 - Karaikal Region													
01 - Salaries								331767			331767	1599236	1931003
02 - Wages								19902			19902	98934	118836
06 - Medical Treatment											0	2252	2252
13 - O.E.											0	22670	22670
09 3451 00 090 03 04													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
04 - Yanam Region													
01 - Salaries										46190	46190	222169	268359

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13 - O.E.											0	17400	17400
09 3451 00 090 11 01 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 11 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	99808										99808	140202	240010
09 3451 00 090 11 02 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 11 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1179			1179	6396	7575
09 3451 00 091 01 01 09 - Secretariat 3451 - Secretariat Eco 00 - 091 - Attached Offices 01 - Directorate of In 01 - Puducherry Region													
01 - Salaries	209955										209955	892791	1102746
13 - O.E.											0	8600	8600
09 3451 00 091 02 01 09 - Secretariat 3451 - Secretariat Eco 00 - 091 - Attached Offices 02 - Introduction of e 01 - Puducherry Region													
01 - Salaries	589107										589107	2629164	3218271

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11 - Domestic T.E.											0	13433	13433
13 - O.E.	16795										16795	60393	77188
14 - Rent,Rates & Taxe											0	54885	54885
28 - PP&SS,Fees to Art											0	0	0
30 - OTHER CONTRACTUAL	84429										84429	56286	140715
32 - Contributions	4059000										4059000	12174000	16233000
50 - O. C.											0	0	0
09 3451 00 091 09 01 09 - Secretariat 3451 - Secretariat Eco 00 - 091 - Attached Offices 09 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	23086										23086	89140	112226
Major Head Total	8782563							352848		46190	9181601	34354654	43536255
19 3452 01 102 01 01 19 - Information and P 3452 - Tourism 01 - Tourist Infrastru 102 - Tourist Accommod 01 - Government Touris 01 - Puducherry Region													
01 - Salaries	1052276										1052276	5296284	6348560
02 - Wages	19902										19902	98934	118836
11 - Domestic T.E.											0	730	730

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13 - O.E.	53286										53286	217368	270654
30 - OTHER CONTRACTUAL											0	349779	349779
19 3452 01 102 01 02													
19 - Information and P													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
02 - Karaikal Region													
01 - Salaries								356302			356302	1539212	1895514
11 - Domestic T.E.											0	740	740
13 - O.E.								12406			12406	84834	97240
19 3452 01 102 01 03													
19 - Information and P													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
03 - Mahe Region													
01 - Salaries									85000		85000	409231	494231
13 - O.E.									80560		80560	27268	107828
19 3452 01 102 01 04													
19 - Information and P													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
04 - Yanam Region													
01 - Salaries										161680	161680	817816	979496
02 - Wages										39804	39804	158808	198612
11 - Domestic T.E.											0	6014	6014

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13 - O.E.										122821	122821	60066	182887
30 - OTHER CONTRACTUAL										351878	351878	838785	1190663
19 3452 80 001 01 01 19 - Information and P 3452 - Tourism 80 - General 001 - Direction and Ad 01 - Tourist Wing 01 - Puducherry Region													
01 - Salaries	1198885										1198885	5452759	6651644
11 - Domestic T.E.											0	14880	14880
13 - O.E.	140441										140441	299145	439586
19 3452 80 001 01 02 19 - Information and P 3452 - Tourism 80 - General 001 - Direction and Ad 01 - Tourist Wing 02 - Karaikal Region													
01 - Salaries								154805			154805	734539	889344
13 - O.E.								4325			4325	13357	17682
19 3452 80 001 04 01 19 - Information and P 3452 - Tourism 80 - General 001 - Direction and Ad 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	62913										62913	387130	450043
19 3452 80 001 04 02 19 - Information and P 3452 - Tourism 80 - General 001 - Direction and Ad 04 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								59547			59547	83094	142641

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19 3452 80 104 06 01													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
06 - Creation and Main													
01 - Puducherry Region													
50 - O. C.	1278617										1278617	1094353	2372970
19 3452 80 104 07 01													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
01 - Puducherry Region													
26 - Advertising & Pub	353585										353585	488721	842306
50 - O. C.	551892										551892	2534202	3086094
19 3452 80 104 07 02													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
02 - Karaikal Region													
50 - O. C.											0	287442	287442
19 3452 80 104 07 03													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
03 - Mahe Region													
50 - O. C.									63743		63743	54865	118608

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19 3452 80 104 07 04													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
04 - Yanam Region													
50 - O. C.										255000	255000	801448	1056448
19 3452 80 800 30 01													
19 - Information and P													
3452 - Tourism													
80 - General													
800 - Other Expenditur													
30 - Development of UT													
01 - Puducherry Region													
50 - O. C.											0	873755	873755
19 3452 80 911 01 00													
19 - Information and P													
3452 - Tourism													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-1588									-1588	-55214	-56802
32 3452 01 800 13 01													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
13 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	1489700	1489700

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32 3452 01 800 13 02													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
13 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	786891	786891
32 3452 01 800 13 03													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
13 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	999000	999000
32 3452 01 800 13 04													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
13 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					2618761						2618761	1749000	4367761
32 3452 01 800 15 01													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
15 - Maintenance of Ch													
01 - Puducherry Region													
27 - Minor Works, Main											0	5968	5968

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Major Head Total	4711797	-1588			2618761			587385	229303	931183	9076841	28000904	37077745
23 3454 02 001 01 01													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
01 - Puducherry Region													
01 - Salaries	2342765										2342765	11054751	13397516
06 - Medical Treatment											0	224770	224770
11 - Domestic T.E.											0	323395	323395
13 - O.E.	27144										27144	207311	234455
23 3454 02 001 01 02													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
02 - Karaikal Region													
01 - Salaries								302705			302705	1837106	2139811
11 - Domestic T.E.											0	5320	5320
13 - O.E.											0	18457	18457
23 3454 02 001 01 04													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
04 - Yanam Region													
01 - Salaries										65280	65280	303444	368724

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11 - Domestic T.E.											0	5454	5454
13 - O.E.											0	0	0
23 3454 02 001 03 01 23 - Statistics 3454 - Census 02 - Survey and Statis 001 - Direction and Ad 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	5227										5227	92734	97961
23 3454 02 001 03 02 23 - Statistics 3454 - Census 02 - Survey and Statis 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.											0	5709	5709
23 3454 02 800 01 01 23 - Statistics 3454 - Census 02 - Survey and Statis 800 - Other expenditur 01 - Agricultural Cens 01 - Puducherry Region													
01 - Salaries	251238										251238	1175892	1427130
11 - Domestic T.E.											0	10730	10730
13 - O.E.	103950										103950	0	103950
23 3454 02 800 02 01 23 - Statistics 3454 - Census 02 - Survey and Statis 800 - Other expenditur 02 - Timely Reporting 01 - Puducherry Region													
01 - Salaries	165423										165423	773932	939355

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06 - Medical Treatment											0	11191	11191
23 3454 02 800 03 01													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
800 - Other expenditur													
03 - Improvements to C													
01 - Puducherry Region													
01 - Salaries	95895										95895	445079	540974
11 - Domestic T.E.											0	5948	5948
13 - O.E.	84100										84100	9900	94000
23 3454 02 800 07 01													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
800 - Other expenditur													
07 - Urban Statistics													
01 - Puducherry Region													
13 - O.E.											0	48760	48760
23 3454 02 911 01 00													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-58325	-58325
Major Head Total	3075742							302705		65280	3443727	16501558	19945285
06 3456 00 001 01 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
01 - Puducherry Region													
01 - Salaries	2894411										2894411	13717827	16612238

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02 - Wages	59706										59706	296802	356508
04 - Pensionary Charge											0	-6698	-6698
06 - Medical Treatment											0	8263	8263
11 - Domestic T.E.	40957										40957	20532	61489
13 - O.E.	94087						24				94111	434398	528509
24 - P.O.L.	9156										9156	60085	69241
26 - Advertising & Pub	167838										167838	23984	191822
50 - O. C.	80863										80863	92085	172948
06 3456 00 001 01 02 06 - Revenue and Food 3456 - Civil Supplies 00 - 001 - Direction and Ad 01 - Directorate of Ci 02 - Karaikal Region													
01 - Salaries								568642			568642	2616749	3185391
02 - Wages								19902			19902	97494	117396
11 - Domestic T.E.								17213			17213	13136	30349
13 - O.E.								12101			12101	50508	62609
30 - OTHER CONTRACTUAL											0	115182	115182
06 3456 00 001 01 03 06 - Revenue and Food 3456 - Civil Supplies 00 - 001 - Direction and Ad 01 - Directorate of Ci 03 - Mahe Region													
01 - Salaries									253810		253810	1203438	1457248
11 - Domestic T.E.											0	6210	6210
13 - O.E.									1000		1000	13452	14452
50 - O. C.											0	0	0
06 3456 00 001 01 04 06 - Revenue and Food 3456 - Civil Supplies 00 - 001 - Direction and Ad 01 - Directorate of Ci 04 - Yanam Region													
01 - Salaries										103880	103880	500410	604290

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11 - Domestic T.E.											0	6423	6423
06 3456 00 001 02 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
02 - Food Cell													
01 - Puducherry Region													
01 - Salaries	1064092										1064092	4783507	5847599
11 - Domestic T.E.	49897										49897	177113	227010
13 - O.E.	4210										4210	28909	33119
14 - Rent,Rates & Taxe	31083										31083	149170	180253
24 - P.O.L.											0	26283	26283
06 3456 00 001 02 02													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
02 - Food Cell													
02 - Karaikal Region													
01 - Salaries								299061			299061	2071509	2370570
11 - Domestic T.E.								6598			6598	32990	39588
13 - O.E.											0	2100	2100
06 3456 00 001 03 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
03 - Office of the Sta													
01 - Puducherry Region													
01 - Salaries	340506										340506	2234835	2575341

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06 - Medical Treatment	15912										15912	0	15912
11 - Domestic T.E.	7944										7944	136800	144744
13 - O.E.	47220										47220	98344	145564
30 - OTHER CONTRACTUAL	19197										19197	76788	95985
06 3456 00 001 11 01 06 - Revenue and Food 3456 - Civil Supplies 00 - 001 - Direction and Ad 11 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	63974	-212					-24				63738	298557	362295
06 3456 00 001 11 02 06 - Revenue and Food 3456 - Civil Supplies 00 - 001 - Direction and Ad 11 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								6138			6138	18216	24354
06 3456 00 001 11 03 06 - Revenue and Food 3456 - Civil Supplies 00 - 001 - Direction and Ad 11 - Payment of Curren 03 - Mahe Region													
13 - O.E.									6784		6784	584	7368
06 3456 00 800 03 01 06 - Revenue and Food 3456 - Civil Supplies 00 - 800 - Other Expenditur 03 - Consumer Awarenes 01 - Puducherry Region													
50 - O. C.											0	0	0

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06 3456 00 800 05 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
800 - Other Expenditur													
05 - Strengthening of													
01 - Puducherry Region													
13 - O.E.											0	2850	2850
06 3456 00 911 02 00													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-28202	-28202
Major Head Total	4991053	-212						929655	261594	103880	6285970	29380633	35666603
06 3475 00 106 01 01													
06 - Revenue and Food													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
01 - Puducherry Region													
01 - Salaries	316502										316502	1465528	1782030

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13 - O.E.	5900										5900	446212	452112
06 3475 00 106 01 02													
06 - Revenue and Food													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
02 - Karaikal Region													
01 - Salaries								67235			67235	410514	477749
06 3475 00 106 01 03													
06 - Revenue and Food													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
03 - Mahe Region													
01 - Salaries									61756		61756	420204	481960
06 3475 00 106 01 04													
06 - Revenue and Food													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
04 - Yanam Region													
01 - Salaries										84665	84665	338084	422749
11 - Domestic T.E.											0	1440	1440
Major Head Total	322402							67235	61756	84665	536058	3081982	3618040
12 4055 00 207 01 01													
12 - Police													
4055 - Capital Outlay													
00 -													
207 - State Police													
01 - Office of the Dir													
01 - Puducherry Region													
51 - M. V.	12860										12860	1207640	1220500

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52 - M & E											0	943740	943740
12 4055 00 207 01 02 12 - Police 4055 - Capital Outlay 00 - 207 - State Police 01 - Office of the Dir 02 - Karaikal Region													
51 - M. V.								3970			3970	19025	22995
12 4055 00 207 01 03 12 - Police 4055 - Capital Outlay 00 - 207 - State Police 01 - Office of the Dir 03 - Mahe Region													
51 - M. V.									41100		41100	30769	71869
12 4055 00 207 01 04 12 - Police 4055 - Capital Outlay 00 - 207 - State Police 01 - Office of the Dir 04 - Yanam Region													
51 - M. V.										0	0	14800	14800
12 4055 00 207 02 01 12 - Police 4055 - Capital Outlay 00 - 207 - State Police 02 - Indian Reserve Ba 01 - Puducherry Region													
51 - M. V.											0	49983	49983

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32 4055 00 211 01 01													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
01 - Puducherry Region													
53 - Major Works											0	5621628	5621628
32 4055 00 211 01 02													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
02 - Karaikal Region													
53 - Major Works											0	698875	698875
32 4055 00 211 01 03													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
03 - Mahe Region													
53 - Major Works											0	345958	345958
32 4055 00 211 01 04													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
04 - Yanam Region													
53 - Major Works					1200000						1200000	750000	1950000

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Major Head Total	12860				1200000			3970	41100		1257930	9682418	10940348
16 4059 01 051 01 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
01 - Puducherry Region													
53 - Major Works											0	760671	760671
16 4059 01 051 01 02													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
02 - Karaikal Region													
53 - Major Works											0	38525	38525
16 4059 01 051 01 04													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
04 - Yanam Region													
53 - Major Works					134608						134608	120000	254608

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16 4059 01 051 05 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
05 - Construction of B													
01 - Puducherry Region													
53 - Major Works											0	2600	2600
16 4059 01 051 10 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
10 - Infrastructural f													
01 - Puducherry Region													
53 - Major Works					444640						444640	11208470	11653110
16 4059 01 051 10 02													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
10 - Infrastructural f													
02 - Karaikal Region													
53 - Major Works					85088						85088	6227724	6312812
16 4059 01 051 11 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
11 - Improvement to As													
01 - Puducherry Region													
53 - Major Works											0	179700	179700

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16 4059 01 789 01 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
789 - Special componen													
01 - Construction of M													
01 - Puducherry Region													
53 - Major Works					30000						30000	0	30000
16 4059 01 800 01 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements													
01 - Puducherry Region													
53 - Major Works											0	420131	420131
16 4059 01 800 01 02													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements													
02 - Karaikal Region													
53 - Major Works											0	89516	89516
16 4059 01 800 01 03													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements													
03 - Mahe Region													
53 - Major Works											0	6931	6931

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16 4059 01 800 01 04													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements													
04 - Yanam Region													
53 - Major Works											0	14760	14760
16 4059 01 800 03 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
03 - Development of In													
01 - Puducherry Region													
53 - Major Works					19200						19200	1639361	1658561
16 4059 01 901 01 00													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -							-10150				-10150	-109556	-119706
16 4059 80 052 01 01													
16 - Public Works													
4059 - Capital Outlay													
80 - General													
052 - Machinery and Eq													
01 - Computerisation i													
01 - Puducherry Region													
52 - M & E											0	12318	12318

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total					713536		-10150				703386	20611151	21314537
12 4070 00 800 04 01													
12 - Police													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Fire Protection a													
01 - Puducherry Region													
51 - M. V.	1550										1550	11885	13435
12 4070 00 800 04 02													
12 - Police													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Fire Protection a													
02 - Karaikal Region													
51 - M. V.											0	11100	11100
Major Head Total	1550										1550	22985	24535
17 4202 01 202 01 01													
17 - Education													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
01 - Puducherry Region													
53 - Major Works(C)											0	0	0

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17 4202 01 203 05 01													
17 - Education													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
05 - Collegiate Educat													
01 - Puducherry Region													
51 - M. V.	7084										7084	59327	66411
32 4202 01 201 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
01 - Puducherry Region													
53 - Major Works											0	640776	640776
32 4202 01 201 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
02 - Karaikal Region													
01 - Salaries											0	-3832	-3832
53 - Major Works											0	645032	645032
32 4202 01 201 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
03 - Mahe Region													
53 - Major Works											0	199000	199000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 4202 01 201 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
04 - Yanam Region													
53 - Major Works											0	119443	119443
32 4202 01 202 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
01 - Puducherry Region													
53 - Major Works					2950						2950	1482544	1485494
32 4202 01 202 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
02 - Karaikal Region													
53 - Major Works					53856						53856	599657	653513
32 4202 01 202 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
03 - Mahe Region													
53 - Major Works											0	139000	139000

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32 4202 01 202 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
04 - Yanam Region													
53 - Major Works					205000						205000	120000	325000
32 4202 01 202 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
01 - Puducherry Region													
53 - Major Works					10300						10300	3738816	3749116
53 - Major Works(C)											0	2375000	2375000
32 4202 01 202 02 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
02 - Karaikal Region													
53 - Major Works											0	1600403	1600403
32 4202 01 202 02 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
03 - Mahe Region													
53 - Major Works											0	212000	212000

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32 4202 01 203 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
01 - Puducherry Region													
53 - Major Works											0	416793	416793
32 4202 01 203 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
02 - Karaikal Region													
53 - Major Works											0	1071794	1071794
32 4202 01 203 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
03 - Mahe Region													
53 - Major Works											0	545000	545000
32 4202 01 203 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
04 - Yanam Region													
53 - Major Works					238406						238406	313952	552358

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 4202 01 203 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
02 - Construction of L													
01 - Puducherry Region													
53 - Major Works											0	598689	598689
32 4202 01 203 03 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
03 - Expansion & Impro													
01 - Puducherry Region													
53 - Major Works											0	15550	15550
32 4202 01 789 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
01 - Puducherry Region													
53 - Major Works											0	359465	359465
32 4202 01 789 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
02 - Karaikal Region													
53 - Major Works					23200						23200	479000	502200

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32 4202 01 789 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
01 - Puducherry Region													
53 - Major Works											0	599991	599991
32 4202 01 789 02 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
02 - Karaikal Region													
53 - Major Works											0	253915	253915
32 4202 01 789 03 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
03 - Higher Secondary													
01 - Puducherry Region													
53 - Major Works					2900						2900	577794	580694
32 4202 01 789 03 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
03 - Higher Secondary													
02 - Karaikal Region													
53 - Major Works											0	292330	292330

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32 4202 01 800 02 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
02 - Creation of Infra													
02 - Karaikal Region													
53 - Major Works											0	496000	496000
32 4202 01 800 03 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
03 - Creation of Infra													
03 - Mahe Region													
53 - Major Works											0	19000	19000
32 4202 03 800 01 01													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
01 - Puducherry Region													
53 - Major Works					8850						8850	591671	600521
32 4202 03 800 01 02													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
02 - Karaikal Region													
53 - Major Works											0	107761	107761

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 4202 03 800 01 03													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
03 - Mahe Region													
53 - Major Works					4350						4350	180208	184558
32 4202 04 106 01 01													
32 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
106 - Museums													
01 - Construction of M													
01 - Puducherry Region													
53 - Major Works											0	39000	39000
Major Head Total	7084				549812						556896	18885079	19441975
18 4210 01 110 01 01													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
01 - Puducherry Region													
52 - M & E	158269										158269	2495540	2653809

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
18 4210 01 110 01 02													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
02 - Karaikal Region													
51 - M. V.											0	17640	17640
52 - M & E											0	499800	499800
18 4210 01 110 02 01													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
02 - Maternity and Chi													
01 - Puducherry Region													
52 - M & E											0	459200	459200
18 4210 02 104 01 03													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
104 - Community Health													
01 - Acquisition of la													
03 - Mahe Region													
53 - Major Works(C)											0	0	0
18 4210 02 110 01 01													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
110 - Hospital and Dis													
01 - Rural Dispensarie													
01 - Puducherry Region													
51 - M. V.											0	51500	51500

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
18 4210 80 800 02 01													
18 - Medical													
4210 - Capital Outlay													
80 - General													
800 - Other Expenditur													
02 - Acquisition of La													
01 - Puducherry Region													
53 - Major Works(C)	90000000										90000000	0	90000000
32 4210 01 110 01 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
01 - Puducherry Region													
53 - Major Works											0	2499000	2499000
32 4210 01 110 01 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
02 - Karaikal Region													
53 - Major Works											0	795905	795905
32 4210 01 110 01 03													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
03 - Mahe Region													
13 - O.E.											0	-2	-2

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53 - Major Works											0	750000	750000
32 4210 01 110 04 01 32 - Building Programm 4210 - Capital Outlay 01 - Urban Health Serv 110 - Hospital and Dis 04 - Rural Dispensarie 01 - Puducherry Region													
53 - Major Works											0	426252	426252
32 4210 01 110 04 02 32 - Building Programm 4210 - Capital Outlay 01 - Urban Health Serv 110 - Hospital and Dis 04 - Rural Dispensarie 02 - Karaikal Region													
53 - Major Works											0	74729	74729
32 4210 01 110 04 03 32 - Building Programm 4210 - Capital Outlay 01 - Urban Health Serv 110 - Hospital and Dis 04 - Rural Dispensarie 03 - Mahe Region													
53 - Major Works											0	199000	199000
32 4210 01 110 05 01 32 - Building Programm 4210 - Capital Outlay 01 - Urban Health Serv 110 - Hospital and Dis 05 - Primary Health Ce 01 - Puducherry Region													
53 - Major Works											0	1500000	1500000

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32 4210 01 110 05 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
02 - Karaikal Region													
53 - Major Works											0	400007	400007
32 4210 01 110 08 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
08 - Development of Wo													
01 - Puducherry Region													
53 - Major Works											0	1499000	1499000
32 4210 01 110 09 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
09 - Government Hospit													
01 - Puducherry Region													
53 - Major Works											0	450000	450000
32 4210 01 789 01 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
01 - Puducherry Region													
53 - Major Works											0	622799	622799

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32 4210 01 789 01 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
02 - Karaikal Region													
53 - Major Works											0	248550	248550
32 4210 01 789 02 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
02 - Primary Health Ce													
01 - Puducherry Region													
53 - Major Works											0	1500000	1500000
32 4210 01 789 02 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
02 - Primary Health Ce													
02 - Karaikal Region													
53 - Major Works											0	324409	324409
32 4210 01 789 03 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
01 - Puducherry Region													
53 - Major Works											0	2587	2587

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32 4210 01 789 03 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
02 - Karaikal Region													
53 - Major Works											0	320795	320795
32 4210 01 789 03 04													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
04 - Yanam Region													
53 - Major Works					4001						4001	4896	8897
Major Head Total	90158269				4001						90162270	15141607	105303877
16 4215 01 101 01 02													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
01 - Comprehensive Wat													
02 - Karaikal Region													
53 - Major Works											0	500000	500000

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16 4215 01 101 02 03													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
03 - Mahe Region													
53 - Major Works											0	79000	79000
16 4215 01 101 02 04													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
04 - Yanam Region													
53 - Major Works					6786166						6786166	125000	6911166
16 4215 01 101 04 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
04 - Providing Water S													
01 - Puducherry Region													
53 - Major Works											0	1250000	1250000
16 4215 01 102 01 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
102 - Rural Water Supp													
01 - Rural Water Suppl													
01 - Puducherry Region													
53 - Major Works											0	1500000	1500000

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16 4215 01 800 05 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works											0	198700	198700
Major Head Total					6786166						6786166	3652700	10438866
06 4216 03 102 03 02													
06 - Revenue and Food													
4216 - Capital outlay													
03 - Rural Housing													
102 - Provision of Hou													
03 - Distribution of f													
02 - Karaikal Region													
53 - Major Works(C)											0	0	0
16 4216 01 106 01 01													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
01 - Puducherry Region													
53 - Major Works											0	758000	758000

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16 4216 01 106 01 02													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
02 - Karaikal Region													
53 - Major Works											0	74227	74227
16 4216 01 700 01 03													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
700 - Other Housing													
01 - Construction of F													
03 - Mahe Region													
53 - Major Works											0	10000	10000
Major Head Total											0	842227	842227
32 4225 80 789 01 01													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
01 - Hostels													
01 - Puducherry Region													
53 - Major Works											0	185667	185667

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 4225 80 789 01 02													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
01 - Hostels													
02 - Karaikal Region													
53 - Major Works											0	140000	140000
32 4225 80 789 02 01													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
02 - Construction of B													
01 - Puducherry Region													
53 - Major Works											0	122985	122985
32 4225 80 789 03 04													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
03 - Construction of A													
04 - Yanam Region													
53 - Major Works					4625000						4625000	1874800	6499800
Major Head Total					4625000						4625000	2323452	6948452
32 4235 01 800 03 01													
32 - Building Programm													
4235 - Capital Outlay													
01 - Rehabilitation													
800 - Other Expenditur													
03 - Construction of O													
01 - Puducherry Region													
53 - Major Works											0	999000	999000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 4235 02 101 01 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
101 - Welfare of Handi													
01 - Construction of S													
01 - Puducherry Region													
53 - Major Works											0	99950	99950
32 4235 02 800 03 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
03 - Construction of B													
01 - Puducherry Region													
53 - Major Works											0	199000	199000
32 4235 02 800 04 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
04 - Construction of O													
01 - Puducherry Region													
53 - Major Works											0	75850	75850
32 4235 02 800 05 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
05 - Construction of A													
01 - Puducherry Region													
53 - Major Works											0	140950	140950

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32 4235 02 800 06 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
06 - Construction of H													
01 - Puducherry Region													
53 - Major Works											0	79000	79000
Major Head Total											0	1593750	1593750
20 4250 00 201 01 01													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Office of the Chi													
01 - Puducherry Region													
52 - M & E											0	7989	7989
20 4250 00 201 01 02													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Office of the Chi													
02 - Karaikal Region													
51 - M. V.								2000			2000	2001	4001

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20 4250 00 201 03 01													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Industrial Traini													
01 - Puducherry Region													
52 - M & E											0	56973	56973
32 4250 00 201 01 01													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
01 - Puducherry Region													
53 - Major Works											0	375000	375000
32 4250 00 201 01 03													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
03 - Mahe Region													
53 - Major Works					24000						24000	120800	144800
32 4250 00 201 01 04													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
04 - Yanam Region													
53 - Major Works											0	15349	15349

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32 4250 00 201 03 01													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Construction of L													
01 - Puducherry Region													
53 - Major Works											0	271900	271900
Major Head Total					24000			2000			26000	850012	876012
32 4401 00 800 01 01													
32 - Building Programm													
4401 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Extension of Offi													
01 - Puducherry Region													
53 - Major Works											0	1250000	1250000
Major Head Total											0	1250000	1250000
32 4403 00 102 01 01													
32 - Building Programm													
4403 - Capital Outlay													
00 -													
102 - Cattle and Buffa													
01 - Construction of K													
01 - Puducherry Region													
53 - Major Works											0	9600	9600

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Major Head Total											0	9600	9600
32 4405 00 104 01 03													
32 - Building Programm													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
01 - Establishment of													
03 - Mahe Region													
53 - Major Works											0	145600	145600
32 4405 00 104 03 03													
32 - Building Programm													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
03 - Construction of F													
03 - Mahe Region													
53 - Major Works					3200						3200	0	3200
Major Head Total					3200						3200	145600	148800
22 4425 00 108 01 01													
22 - Co-operation													
4425 - Capital Outlay													
00 -													
108 - Investments in o													
01 - Investment assist													
01 - Puducherry Region													
13 - O.E.											0	-346400	-346400

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Major Head Total											0	-346400	-346400
16 4702 00 101 02 01													
16 - Public Works													
4702 - Capital Outlay													
00 -													
101 - Surface Water													
02 - Ground Water Rech													
01 - Puducherry Region													
53 - Major Works											0	198356	198356
16 4702 00 101 02 02													
16 - Public Works													
4702 - Capital Outlay													
00 -													
101 - Surface Water													
02 - Ground Water Rech													
02 - Karaikal Region													
53 - Major Works											0	491024	491024
Major Head Total											0	689380	689380
16 4711 01 103 01 01													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
01 - Puducherry Region													
53 - Major Works											0	630265	630265

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16 4711 01 103 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works											0	42030	42030
16 4711 01 103 01 03													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
03 - Mahe Region													
53 - Major Works											0	79000	79000
16 4711 01 103 01 04													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
04 - Yanam Region													
53 - Major Works					795000						795000	180000	975000
16 4711 01 789 01 01													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
01 - Puducherry Region													
53 - Major Works											0	623400	623400

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 4711 01 789 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works											0	125625	125625
16 4711 03 103 01 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
01 - Drainage Schemes													
01 - Puducherry Region													
53 - Major Works					16192						16192	2960908	2977100
16 4711 03 103 01 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
01 - Drainage Schemes													
02 - Karaikal Region													
53 - Major Works											0	114393	114393
16 4711 03 789 01 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
789 - Special Componen													
01 - Drainage Schemes													
01 - Puducherry Region													
53 - Major Works											0	873930	873930

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16 4711 03 789 01 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
789 - Special Componen													
01 - Drainage Schemes													
02 - Karaikal Region													
53 - Major Works											0	19734	19734
16 4711 03 800 01 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
01 - Bank Protection S													
01 - Puducherry Region													
53 - Major Works					6000000						6000000	997670	6997670
16 4711 03 800 01 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
01 - Bank Protection S													
02 - Karaikal Region													
53 - Major Works											0	120000	120000
16 4711 03 800 02 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
02 - Improvements to d													
01 - Puducherry Region													
53 - Major Works											0	2481537	2481537

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 4711 03 800 02 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
02 - Improvements to d													
02 - Karaikal Region													
53 - Major Works											0	28443	28443
Major Head Total					6811192						6811192	9276935	16088127
01480105913000000													
00 -											0	-4918566	-4918566
29 4801 05 789 02 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
02 - System improvemen													
01 - Puducherry Region													
53 - Major Works							3630000				3630000	0	3630000
29 4801 05 789 02 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
02 - System improvemen													
02 - Karaikal Region													
53 - Major Works											0	100710	100710

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 4801 05 789 04 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
04 - Rural Electrifica													
01 - Puducherry Region													
53 - Major Works							846241				846241	85925	932166
29 4801 05 789 04 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
04 - Rural Electrifica													
02 - Karaikal Region													
53 - Major Works											0	170690	170690
29 4801 05 789 05 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
01 - Puducherry Region													
53 - Major Works							120000				120000	0	120000
29 4801 05 789 05 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
02 - Karaikal Region													
53 - Major Works											0	11291	11291

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29 4801 05 789 05 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
04 - Yanam Region													
53 - Major Works											0	45900	45900
29 4801 05 799 01 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
01 - Puducherry Region													
43 - Suspense	1266081										1266081	21361197	22627278
29 4801 05 799 01 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
03 - Mahe Region													
43 - Suspense											0	13688	13688
29 4801 05 800 06 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
01 - Puducherry Region													
53 - Major Works	62399						41901576				41963975	736774	42700749

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29 4801 05 800 06 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
02 - Karaikal Region													
53 - Major Works											0	1682928	1682928
29 4801 05 800 06 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
03 - Mahe Region													
53 - Major Works											0	31425	31425
29 4801 05 800 06 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
04 - Yanam Region													
53 - Major Works											0	249614	249614
29 4801 05 800 10 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
10 - Rural Electrifica													
01 - Puducherry Region													
53 - Major Works							600000				600000	0	600000

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29 4801 05 800 10 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
10 - Rural Electrifica													
02 - Karaikal Region													
53 - Major Works											0	621183	621183
29 4801 05 800 11 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
11 - Providing meters													
01 - Puducherry Region													
53 - Major Works							6000000				6000000	0	6000000
29 4801 05 800 11 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
11 - Providing meters													
02 - Karaikal Region													
53 - Major Works											0	720915	720915
29 4801 05 800 46 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
01 - Puducherry Region													
53 - Major Works							11496793				11496793	503207	12000000

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29 4801 05 800 46 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
02 - Karaikal Region													
53 - Major Works											0	1647327	1647327
29 4801 05 800 46 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
03 - Mahe Region													
53 - Major Works									27000		27000	39665	66665
29 4801 05 800 46 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
04 - Yanam Region													
53 - Major Works											0	824101	824101
29 4801 05 800 47 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
47 - Conversion of HT													
01 - Puducherry Region													
53 - Major Works							1838692				1838692	2903298	4741990

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29 4801 05 800 47 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
47 - Conversion of HT													
02 - Karaikal Region													
53 - Major Works											0	54174	54174
29 4801 05 800 48 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
48 - Erection/ Establi													
01 - Puducherry Region													
53 - Major Works							1781526				1781526	555920	2337446
29 4801 05 800 49 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
49 - Erection/ establi													
01 - Puducherry Region													
53 - Major Works											0	0	0
29 4801 05 913 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
913 - Deduct value cr.													
01 - Deduct amount cre													
00 -													
00 -		-1956428					-69239326	-1113499			-72309253	-12518	-72321771

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32 4801 05 800 01 01													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
01 - O & M Office													
01 - Puducherry Region													
53 - Major Works					8150						8150	39904	48054
32 4801 05 800 01 02													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
01 - O & M Office													
02 - Karaikal Region													
53 - Major Works											0	2900	2900
32 4801 05 800 02 01													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
02 - MRT and Special M													
01 - Puducherry Region													
53 - Major Works											0	1411000	1411000
32 4801 05 800 03 03													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
03 - Mahe Region													
53 - Major Works											0	100000	100000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 4801 05 800 03 04													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
04 - Yanam Region													
53 - Major Works											0	100000	100000
Major Head Total	1328480	-1956428			8150		-1024498	-1113499	27000		-2730795	29082652	26351857
22 4851 00 195 01 02													
22 - Co-operation													
4851 - Capital Outlay													
00 -													
195 - Investments in C													
01 - State Participati													
02 - Karaikal Region													
54 - Investments											0	10000000	10000000
Major Head Total											0	10000000	10000000
30 5051 02 200 05 01													
30 - Ports and Pilotag													
5051 - Capital Outlay													
02 - Minor Ports													
200 - Other Small Port													
05 - Infrastrucutre													
01 - Puducherry Region													
53 - Major Works						4690857					4690857	10170531	14861388

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total						4690857					4690857	10170531	14861388
16 5054 04 789 01 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
01 - District and Othe													
01 - Puducherry Region													
53 - Major Works											0	199000	199000
16 5054 04 789 02 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
01 - Puducherry Region													
53 - Major Works											0	199000	199000
16 5054 04 800 01 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
01 - District and othe													
01 - Puducherry Region													
53 - Major Works(C)					743039						743039	1758389	2501428

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53 - Major Works					54700						54700	2823135	2877835
16 5054 04 800 01 02 16 - Public Works 5054 - Capital Outlay 04 - District and othe 800 - Other expenditur 01 - District and othe 02 - Karaikal Region													
53 - Major Works											0	354352	354352
16 5054 04 800 01 03 16 - Public Works 5054 - Capital Outlay 04 - District and othe 800 - Other expenditur 01 - District and othe 03 - Mahe Region													
53 - Major Works											0	6000	6000
16 5054 04 800 02 01 16 - Public Works 5054 - Capital Outlay 04 - District and othe 800 - Other expenditur 02 - Rural Roads 01 - Puducherry Region													
53 - Major Works											0	564855	564855
16 5054 04 800 02 02 16 - Public Works 5054 - Capital Outlay 04 - District and othe 800 - Other expenditur 02 - Rural Roads 02 - Karaikal Region													
53 - Major Works											0	130602	130602

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16 5054 04 800 05 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
05 - District & Other													
01 - Puducherry Region													
53 - Major Works											0	15045057	15045057
16 5054 04 800 05 04													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
05 - District & Other													
04 - Yanam Region													
53 - Major Works					17500000						17500000	15000000	32500000
16 5054 04 800 09 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
09 - Creation of infra													
01 - Puducherry Region													
53 - Major Works											0	32241243	32241243
16 5054 04 800 09 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
09 - Creation of infra													
02 - Karaikal Region													
53 - Major Works					162128						162128	2067639	2229767

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16 5054 04 800 11 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
11 - Creation of infra													
01 - Puducherry Region													
53 - Major Works											0	138845	138845
16 5054 04 901 01 00													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-9896	-9896
Major Head Total					18459867						18459867	70518221	88978088
32 5055 00 800 01 01													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Construction of a													
01 - Puducherry Region													
53 - Major Works					2336						2336	6272	8608

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32 5055 00 800 02 02													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
800 - Other Expenditur													
02 - Construction of T													
02 - Karaikal Region													
53 - Major Works											0	143479	143479
32 5055 00 800 04 01													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Development of Tr													
01 - Puducherry Region													
53 - Major Works											0	243366	243366
32 5055 00 901 01 00													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-2799820	-2799820
Major Head Total					2336						2336	-2406703	-2404367
19 5452 01 800 03 01													
19 - Information and P													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
03 - Development of He													
01 - Puducherry Region													
53 - Major Works	80581800										80581800	0	80581800

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 5452 01 800 04 01													
19 - Information and P													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
04 - Development of Sp													
01 - Puducherry Region													
53 - Major Works											0	13862800	13862800
32 5452 01 102 01 02													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Tourist Home													
02 - Karaikal Region													
53 - Major Works											0	96000	96000
32 5452 01 800 28 01													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
28 - Infrastructure De													
01 - Puducherry Region													
53 - Major Works											0	36891	36891
32 5452 01 800 28 03													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
28 - Infrastructure De													
03 - Mahe Region													
53 - Major Works					49200						49200	146400	195600

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32 5452 01 800 49 01													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
49 - Development of U.													
01 - Puducherry Region													
53 - Major Works					23970148						23970148	18592442	42562590
32 5452 01 800 49 04													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
49 - Development of U.													
04 - Yanam Region													
53 - Major Works					5976046						5976046	13959146	19935192
32 5452 01 800 52 01													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
52 - Construction of T													
01 - Puducherry Region													
53 - Major Works											0	800000	800000
Major Head Total	80581800				29995394						110577194	47493679	158070873
33 6003 00 109 01 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
01 - HUDCO													
07 - All Regions													
56 - REPAYMENT OF BORR(C)							193559685				193559685	155526978	349086663

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33 6003 00 109 02 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
02 - NABARD													
07 - All Regions													
56 - REPAYMENT OF BORR(C)											0	9129600	9129600
33 6003 00 109 03 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
03 - Rural Electrifica													
07 - All Regions													
56 - REPAYMENT OF BORR(C)											0	71488828	71488828
33 6003 00 109 04 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
04 - Power Finance Cor													
07 - All Regions													
56 - REPAYMENT OF BORR(C)											0	7819298	7819298
Major Head Total							193559685				193559685	243964704	437524389
33 6004 01 101 01 07													
33 - Public Debt													
6004 - Loans and Advan													
01 - Non-Plan Loans													
101 - Loans to cover g													
01 - Loans to cover ga													
07 - All Regions													
56 - REPAYMENT OF BORR(C)							94285715				94285715	258613013	352898728

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
33 6004 01 102 01 07													
33 - Public Debt													
6004 - Loans and Advan													
01 - Non-Plan Loans													
102 - Share of Small S													
01 - Loans for share o													
07 - All Regions													
56 - REPAYMENT OF BORR(C)							53206200				53206200	197811978	251018178
Major Head Total							147491915				147491915	456424991	603916906
31 7610 00 204 02 07													
31 - Loans to Governme													
7610 - Loans to Govern													
00 -													
204 - Advances for pur													
02 - Advance for purch													
07 - All Regions													
55 - Loans, Advances	45000										45000	0	45000
Major Head Total	45000										45000	0	45000
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -	175841145							37524192	9947300	5381116	228693753	1224148500	1452842253

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
01 - Salaries											0	113000	113000
00 8009 01 102 00 00													
00 -													
8009 - state Provident													
01 - Civil													
102 - Contributory Pro													
00 -													
00 -													
00 -	315000								690000		1005000	1398590	2403590
00 8009 60 103 00 00													
00 -													
8009 - state Provident													
60 - Others													
103 - Other Misc. Prov													
00 -													
00 -													
00 -											0	261000	261000
Major Head Total	176156145							37524192	10637300	5381116	229698753	1225921090	1455619843
00 8011 00 103 02 00													
00 -													
8011 - Insurance and P													
00 -													
103 -													
02 -													
00 -													
00 -								45669			45669	119776	165445

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8011 00 104 01 00													
00 -													
8011 - Insurance and P													
00 -													
104 - U.T.G.E.I.S, 198													
01 - Insurance Fund													
00 -													
00 -	240000							62369			302369	1428847	1731216
00 8011 00 104 02 00													
00 -													
8011 - Insurance and P													
00 -													
104 - U.T.G.E.I.S, 198													
02 - Savings Funds													
00 -													
00 -	1967297							95593	91681		2154571	10024604	12179175
Major Head Total	2207297							203631	91681		2502609	11573227	14075836
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -	41990										41990	1202690	1244680

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Major Head Total	41990										41990	1202690	1244680
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -	5370823				12274819			10856000			28501642	49317765	77819407
00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -	307517									75000	382517	26269170	26651687
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -	165000										165000	229100	394100

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00 8443 00 106 02 01													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
02 - Education Departm													
01 - PD-BR-SOUTH													
00 -											0	0	0
00 8443 00 106 10 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
10 -													
00 -													
00 -											0	0	0
00 8443 00 106 13 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
13 -													
00 -													
00 -											0	0	0
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -											0	24863599	24863599

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00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -										78550	78550	2837781	2916331
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -	104810931							7614576		1377219	113802726	40467377	154270103
00 8443 00 111 13 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
13 - Agriculture Depar													
00 -													
00 -											0	1981613	1981613
00 8443 00 121 01 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
01 - State Legislature													
00 -													
00 -											0	20000	20000

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00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -	8659554										8659554	1239067	9898621
00 8443 00 800 01 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
01 - Deposit Under Con													
00 -													
00 -											0	198638	198638
00 8443 00 800 10 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
10 - Animal Husbandry													
00 -													
00 -											0	1961487	1961487
00 8443 00 800 14 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
14 - Puducherry e-gove													
00 -													
00 -											0	756293	756293

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00 8443 00 800 19 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
19 - Agriculture Depar													
00 -													
00 -								1368990			1368990	4889100	6258090
00 8443 00 800 32 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other expenditur													
32 - GAEW													
00 -													
00 -	1184175						400000				1584175	433100	2017275
Major Head Total	120498000				12274819		400000	19839566		1530769	154543154	155464090	310007244
00 8550 00 103 02 00													
00 -													
8550 - Civil Advances.													
00 -													
103 - Other Department													
02 - Electricity Advan													
00 -													
00 -										0	2500	2500	

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00 8550 00 104 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 -	8000							16000			24000	192000	216000
00 8550 00 104 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 -	494115										494115	1884600	2378715
00 8550 00 104 09 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
09 - Adv.purchase of m													
00 -													
00 -											0	0	0
Major Head Total	502115							16000			518115	2079100	2597215
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG. Tamil Nadu-I,													
00 -													
00 -	7925134	-4829									7920305	7135627	15055932

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
03 - AG. Kerala, Triva													
00 -													
00 -	24473										24473	48946	73419
00 8658 00 101 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
04 - AG. Andra Pradesh													
00 -													
00 -	134206										134206	271820	406026
00 8658 00 101 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
06 - AG. Karnataka, Ba													
00 -													
00 -	21800										21800	65058	86858
00 8658 00 101 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
07 - AG. Orrisa, Bhuba													
00 -													
00 -	44752										44752	273219	317971

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00 8658 00 101 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
08 - AG. West Bengal,													
00 -													
00 -	22323										22323	243667	265990
00 8658 00 101 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
09 - AG. Assam, Nagala													
00 -													
00 -	36073										36073	97611	133684
00 8658 00 101 10 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
10 - AG. Maharastra-I,													
00 -													
00 -	56111										56111	159412	215523
00 8658 00 101 11 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
11 - AG. Maharastra-II													
00 -													
00 -	58495										58495	167882	226377

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00 8658 00 101 12 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
12 - AG. Uttra Pradesh													
00 -													
00 -	77059										77059	160882	237941
00 8658 00 101 13 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
13 - AG. Madhya Prades													
00 -													
00 -	29650										29650	59300	88950
00 8658 00 101 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
16 - Director of Accou													
00 -													
00 -	72576										72576	-421333	-348757
00 8658 00 101 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
17 - Central Pension A													
00 -													
00 -	299457	-153202									146255	13829409	13975664

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04 - Pensionary Charge											0	1582088	1582088
00 8658 00 101 18 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
18 - CDA(P), Allahabad													
00 -													
00 -	3245294										3245294	10897529	14142823
00 8658 00 101 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
19 - PAO-VI, Tis-Hazar													
00 -													
00 -											0	0	0
00 8658 00 101 36 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
36 - Pay & Accounts De													
00 -													
00 -											0	0	0
00 8658 00 101 45 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
00 -													
00 -											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 45 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
01 - Power Finance Cor													
00 -											0	0	0
00 8658 00 101 47 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
47 - Director of Estat													
00 -													
00 -											0	0	0
00 8658 00 101 54 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
54 - Director,CGHS,Nir													
00 -													
00 -											0	0	0
00 8658 00 101 55 02													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Collection Charg													
55 - PAO													
02 - Vikas Bhawan,New													
00 -											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 55 03													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Collection Charg													
55 - PAO													
03 - Lok Nayak Bhawan													
00 -											0	0	0
00 8658 00 101 58 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
58 - PAO X, Delhi Sect													
00 -													
00 -											0	0	0
00 8658 00 101 60 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
60 - Postal Life Insur													
00 -													
00 -											0	0	0
00 8658 00 101 62 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
62 - Nl.Bank of Agri a													
00 -													
00 -											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 63 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
63 - HUDCO													
00 -													
00 -											0	0	0
00 8658 00 101 70 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
70 - A.O.(Finance) Lan													
00 -													
00 -											0	0	0
00 8658 00 101 78 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
78 - Dir. A/c, Govt. A													
00 -													
00 -	64880										64880	129760	194640
00 8658 00 101 82 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
82 - AG,Gujarath,Ahama													
00 -													
00 -	105216										105216	210432	315648

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00 8658 00 101 94 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
94 - NPS TRUST FUND, N													
00 -													
00 -											0	0	0
00 8658 00 101 98 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
98 - AG Tripura													
00 -													
00 -	77028										77028	123838	200866
00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -									610516		610516	2598174	3208690
00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 -		1770023438	13615277	2265146			-2806759466	177055411	74889841	20238696	-748671657	-125027556	-873699213

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00 8658 00 108 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
01 - State Bank of Ind													
00 -													
00 -		234139462									234139462	988917937	1223057399
04 - Pensionary Charge								70853			70853	70853	141706
00 8658 00 108 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
03 - UCO Bank													
00 -													
00 -											0	37780	37780
04 - Pensionary Charge								7390			7390	7390	14780
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -		322786922									322786922	1116596180	1439383102
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -		132286292									132286292	465642105	597928397

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04 - Pensionary Charge								152357			152357	180587	332944
00 8658 00 108 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
06 - BANK OF BARODA													
00 -													
00 -		94049074									94049074	365475865	459524939
00 8658 00 108 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
07 - IDBI BANK													
00 -													
00 -											0	20449694	20449694
00 8658 00 109 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
15 - AG West Bengal, K													
00 -													
00 -											0	0	0
00 8658 00 109 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
19 - Dy.FA & CAO, Sout													
00 -													
00 -	114200										114200	0	114200

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00 8658 00 109 21 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
21 - FA&CAO SC Rly Sec													
00 -													
00 -											0	0	0
00 8658 00 109 29 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
29 - PAO,Ministry of E													
00 -													
00 -	75969										75969	0	75969
00 8658 00 109 34 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
34 - PAO No.V(P),Govt													
00 -													
00 -	9076										9076	0	9076
00 8658 00 111 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
00 -													
00 -													
00 -							-75969				-75969	0	-75969

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00 8658 00 111 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
08 - Pay Section-VIII													
00 -													
00 -											0	439021	439021
00 8658 00 111 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
09 - Pension Section													
00 -													
00 -							-145161229				-145161229	63031121	-82130108
00 8658 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 -							-226100399				-226100399	-226863363	-452963762
00865800139000000													
00 -		307895858									307895858	1143898460	1451794318
Major Head Total	12493772	2861023015	13615277	2265146			-3178097063	177286011	75500357	20238696	-15674789	3850489395	3834814606
00 8670 00 102 03 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
03 - State (Paid Chequ													
00 -													
00 -											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8672 00 101 00 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
00 -													
00 -													
00 -											0	78000	78000
00 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 -											0	72000	72000
Major Head Total											0	150000	150000
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 -							2795916838				2795916838	7861055488	10656972326
00 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 -							458360025				458360025	11213378457	11671738482

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Major Head Total							3254276863				3254276863	19074433945	22328710808
00 8782 00 102 01 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 01 - Rem.into Try. (A) 00 -													
00 -					26922110						26922110	115294835	142216945
00 8782 00 102 02 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 02 - Rem.into Try. (B) 00 -													
00 -						75273					75273	130134	205407
00 8782 00 102 03 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 03 - PW Cheques 00 -													
00 -										44788626	44788626	81059231	125847857

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00 8782 00 102 04 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
04 - Port Cheques													
00 -													
00 -											0	4997801	4997801
Major Head Total					26922110	75273				44788626	71786009	201482001	273268010
Total	4128721494	2983753883	13612210	2219655	132554621	4766130	1534242973	767299738	167984962	139447016	9874602682	45628165492	55502768174