GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 06 Year: 2019
STATE DEBIT

Reporting Date: 26/07/2019

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)	41966										41966	154290	196256
13 - O.E.	67329										67329	606902	674231
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	1210000										1210000	3681773	4891773
13 - O.E.	42642										42642	0	42642
14 - Rent,Rates & Taxe	130250										130250	0	130250
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	4711061										4711061	14887011	19598072
02 - Wages	1441314										1441314	4037565	5478879
06 - Medical Treatment	42750										42750	0	42750
11 - Domestic T.E.	19487										19487	48711	68198
13 - O.E.	471082										471082	188432	659514
30 - Other Contractual											0	80115	80115
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.	335704										335704	738393	1074097

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Major Head Total	8513585										8513585	24423192	32936777
02 2012 03 090 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
01 - Secretariat													
01 - Puducherry Region													
01 - Salaries(C)	1111496										1111496	3192444	4303940
06 - Medical Treatment(C)											0	13199	13199
11 - Domestic T.E.(C)	380728										380728	0	380728
13 - O.E.(C)	630917										630917	102050	732967
30 - Other Contractual(C)	717321										717321	1264625	1981946
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.(C)	453505										453505	708137	1161642
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)	279000										279000	279000	558000

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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)	790155										790155	2286169	3076324
11 - Domestic T.E.(C)	153629										153629	82601	236230
13 - O.E.(C)	447582										447582	731352	1178934
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)	8000										8000	8000	16000
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)	150665										150665	0	150665
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)	158150										158150	670672	828822

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Major Head Total	5281148										5281148	9338249	14619397
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	120000	160000
06 - Medical Treatment	2812										2812	20172	22984
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	171500										171500	519500	691000
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	2914590										2914590	0	2914590

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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.	265431	-65									265366	1057098	1322464
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.	1224900										1224900	802560	2027460
14 - Rent,Rates & Taxe	169518										169518	0	169518
Major Head Total	4788751	-65									4788686	2519330	7308016
04 2014 00 105 01 01													
04 - Administration of													
2014 - Administration													
00 -													
105 - Civil and Sessio													
01 - Puducherry Region													
01 - District Headquar													
01 - Salaries	3533075	-9063									3524012	10317442	13841454

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06 - Medical Treatment											0	4471	4471
11 - Domestic T.E.	2490										2490	38180	40670
13 - O.E.	342659										342659	121964	464623
30 - Other Contractual	242663										242663	829735	1072398
04 2014 00 105 02 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 01 - Puducherry Region													
01 - Salaries	5898269										5898269	17414088	23312357
06 - Medical Treatment											0	9950	9950
11 - Domestic T.E.	4363										4363	13762	18125
13 - O.E.	126120										126120	36678	162798
04 2014 00 105 02 02 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 02 - Karaikal Region													
01 - Salaries							2288540				2288540	6625138	8913678
11 - Domestic T.E.							60336				60336	153328	213664
13 - O.E.							33317				33317	57290	90607
30 - Other Contractual							248400				248400	238878	487278
04 2014 00 105 02 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 03 - Mahe Region													
01 - Salaries								641761			641761	2341303	2983064

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11 - Domestic T.E.									1489		1489	0	1489
13 - O.E.											0	33058	33058
30 - Other Contractual											0	61218	61218
04 2014 00 105 02 04 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 04 - Yanam Region													
01 - Salaries										380148	380148	1237516	1617664
11 - Domestic T.E.											0	6926	6926
13 - O.E.											0	24000	24000
30 - Other Contractual										44160	44160	35800	79960
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.	664857	-23115									641742	924117	1565859
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.								62584			62584	18047	80631
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	23986	23986

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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.											0	19663	19663
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	441627										441627	1209560	1651187
11 - Domestic T.E.	16000										16000	0	16000
13 - O.E.	26495										26495	36521	63016
28 - PP&SS,Fees to Art	540500										540500	1621500	2162000
30 - Other Contractual	31093										31093	61183	92276
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.	8329										8329	21847	30176
04 2014 00 117 01 01													
04 - Administration of													
2014 - Administration													
00 -													
117 - Family Courts													
01 - Family Courts													
01 - Puducherry Region													
01 - Salaries	580195										580195	1410370	1990565

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13 - O.E.	9265										9265	29441	38706
28 - PP&SS,Fees to Art	6400										6400	12400	18800
04 2014 00 800 02 01 04 - Administration of 2014 - Administration 00 - 800 - Other expenditur 02 - Pondicherry Legal 01 - Puducherry Region													
01 - Salaries	1006576										1006576	2989118	3995694
13 - O.E.	34054										34054	114375	148429
30 - Other Contractual											0	127501	127501
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.	4323										4323	8898	13221
Major Head Total	13519353	-32178						2693177	643250	424308	17247910	48229252	65477162
05 2015 00 102 01 01 05 - Elections 2015 - Elections 00 - 102 - Electoral Office 01 - Electoral Officer 01 - Puducherry Region													
01 - Salaries	898748							14733		30888	944369	4363615	5307984

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11 - Domestic T.E.	27333							3370			30703	54725	85428
13 - O.E.	11489										11489	265753	277242
30 - Other Contractual	18256										18256	36512	54768
05 2015 00 102 02 01 05 - Elections 2015 - Elections 00 - 102 - Electoral Office 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	201096										201096	8841	209937
05 2015 00 103 01 01 05 - Elections 2015 - Elections 00 - 103 - Preparation and 01 - Preparation and P 01 - Puducherry Region													
30 - Other Contractual	342078										342078	325786	667864
50 - O. C.	88934										88934	430656	519590
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.	197500										197500	2132371	2329871
Major Head Total	1785434							18103		30888	1834425	7618259	9452684
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								1900004			1900004	5754057	7654061

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02 - Wages								40320			40320	120336	160656
11 - Domestic T.E.								36057			36057	76191	112248
13 - O.E.								28997			28997	160231	189228
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									461422		461422	1284392	1745814
13 - O.E.									15045		15045	0	15045
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										250596	250596	730561	981157
11 - Domestic T.E.										390	390	1170	1560
13 - O.E.										0	3550	3550	
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	5846707										5846707	16476638	22323345
02 - Wages	22878										22878	60168	83046

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06 - Medical Treatment	6300										6300	0	6300
11 - Domestic T.E.	17550										17550	60996	78546
13 - O.E.	25989										25989	126504	152493
30 - Other Contractual											0	155472	155472
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	4096044										4096044	11854276	15950320
02 - Wages	68634										68634	180504	249138
06 - Medical Treatment	7786										7786	15493	23279
11 - Domestic T.E.	38372										38372	58557	96929
13 - O.E.	45998										45998	159579	205577
30 - Other Contractual											0	168789	168789
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.	153828										153828	252389	406217
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.								57180			57180	18392	75572

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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.									8078		8078	14834	22912
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.										720	720	14888	15608
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	3611655										3611655	11968783	15580438
02 - Wages	22860										22860	59514	82374
11 - Domestic T.E.	5280										5280	32598	37878
13 - O.E.	51329										51329	29075	80404
30 - Other Contractual	73064										73064	36532	109596
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								849837			849837	2564957	3414794

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11 - Domestic T.E.								7890			7890	8730	16620
13 - O.E.											0	1413	1413
34 - Schol.& Stipend								51122			51122	0	51122
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									132090		132090	377820	509910
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										83198	83198	291150	374348
11 - Domestic T.E.										100	100	300	400
13 - O.E.											0	2176	2176
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.	89747										89747	98378	188125
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.											0	587	587

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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								985492			985492	2840254	3825746
11 - Domestic T.E.								1470			1470	5130	6600
13 - O.E.											0	17857	17857
34 - Schol.& Stipend								7266			7266	22282	29548
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									136692		136692	391320	528012
13 - O.E.									9454		9454	0	9454
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										273456	273456	782730	1056186
11 - Domestic T.E.										390	390	1170	1560
13 - O.E.											0	4350	4350
06 2029 00 800 04 01													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
800 - Other Expenditur													
04 - National Land Rec													
01 - Puducherry Region													
11 - Domestic T.E.	1440										1440	0	1440

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50 - O. C.	13628										13628	27338	40966
Major Head Total	14199089							3965635	762781	608850	19536355	57312411	76848766
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	2158158	-9291									2148867	6380677	8529544
06 - Medical Treatment	1821										1821	1832	3653
13 - O.E.	14026										14026	47125	61151
30 - Other Contractual	205660										205660	79305	284965
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								500352			500352	1505704	2006056
13 - O.E.								10620			10620	3292	13912
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									243828		243828	698220	942048

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13 - O.E.											0	6480	6480
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										157518	157518	594270	751788
13 - O.E.											0	5786	5786
11 2030 01 101 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
01 - Stamps-Judicial													
101 - Cost of Stamps													
01 - Cost of Stamps													
01 - Puducherry Region													
50 - O. C.											0	91162	91162
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.		4628		40				1051	683		6402	12223	18625
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	65584										65584	205955	271539

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02 - Wages	22878										22878	60168	83046
11 - Domestic T.E.		-308									-308	64317	64009
13 - O.E.	17195										17195	47434	64629
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.									160		160	320	480
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.		12800						1083			13883	30549	44432
Major Head Total	2485322	7829		40				513106	244671	157518	3408486	9834819	13243305
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	3940356	-15296									3925060	11195402	15120462

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02 - Wages	22878										22878	60168	83046
06 - Medical Treatment											0	2220	2220
11 - Domestic T.E.	16058										16058	46459	62517
13 - O.E.	307440										307440	109235	416675
30 - Other Contractual	301686										301686	0	301686
50 - O. C.	4932400										4932400	4932400	9864800
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								1100158			1100158	2945275	4045433
11 - Domestic T.E.								2550			2550	7650	10200
13 - O.E.								16750			16750	0	16750
14 - Rent,Rates & Taxe											0	8722	8722
30 - Other Contractual								93447			93447	218043	311490
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									190542		190542	598880	789422
13 - O.E.									2370		2370	0	2370
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											0	79788	79788

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13 - O.E.											0	1750	1750
06 2039 00 911 01 00													
06 - Revenue and Food													
2039 - State Excise													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-21373	-21373
Major Head Total	9520818	-15296						1212905	192912		10911339	20184619	31095958
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	2176019										2176019	6216515	8392534
02 - Wages	220454										220454	578154	798608
13 - O.E.	2500										2500	112192	114692
26 - Advertising & Pub											0	76028	76028
30 - Other Contractual	82682										82682	165364	248046
34 - Schol.& Stipend											0	14532	14532
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								44640			44640	127800	172440

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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.	155669										155669	203392	359061
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	1593	2390
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	3785	3785
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	708632										708632	2170608	2879240

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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								301374			301374	862110	1163484
13 - O.E.											0	6217	6217
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									186782		186782	533670	720452
11 - Domestic T.E.											0	5000	5000
13 - O.E.											0	4000	4000
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										149418	149418	440169	589587
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	205782										205782	570230	776012

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Major Head Total	3551738							346811	186782	149418	4234749	12091359	16326108
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	136300										136300	391242	527542
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	6592472										6592472	19388140	25980612
11 - Domestic T.E.	21123										21123	2400	23523
13 - O.E.	365499										365499	478692	844191
28 - PP&SS,Fees to Art											0	55500	55500
30 - Other Contractual	83486	-8									83478	803170	886648
34 - Schol.& Stipend											0	108990	108990
50 - O. C.											0	74930	74930
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								507522			507522	1454421	1961943

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02 - Wages								45756			45756	120336	166092
13 - O.E.								12903			12903	0	12903
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									236136		236136	648360	884496
13 - O.E.									3480		3480	0	3480
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										184554	184554	558693	743247
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.	35592									35592	115084	150676	
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.								282			282	1060	1342

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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.									3028		3028	5422	8450
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.										2989	2989	0	2989
Major Head Total	7234472	-8						566463	242644	187543	8231114	24206440	32437554
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								253062			253062	736119	989181

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11 - Domestic T.E.								600			600	1800	2400
13 - O.E.											0	20416	20416
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									228210		228210	652950	881160
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										213966	213966	628524	842490
13 - O.E.											0	3159	3159
Major Head Total								253662	228210	213966	695838	2042968	2738806
29 2049 60 101 01 02													
29 - Electricity													
2049 - Interest Paymen													
60 - Interest on other													
101 - Interest on Depo													
01 - Interest on Depos													
02 - Karaikal Region													
45 - Interest											0	833500	833500

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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)							500432501				500432501	454812502	955245003
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)											0	160208106	160208106
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)							32664221				32664221	35640707	68304928
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)							18316868				18316868	0	18316868

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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	6433991	6433991
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)											0	22236341	22236341
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)							148795014				148795014	123661099	272456113
33 2049 05 105 01 07													
33 - Public Debt													
2049 - Interest Paymen													
05 - Interest on Reser													
105 - Interest on Gene													
01 - Management of Non													
07 - All Regions													
28 - PP&SS,Fees to Art(C)							10069				10069	0	10069

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Major Head Total							700218673				700218673	803826246	1504044919
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	1301879										1301879	3426390	4728269
02 - Wages	62610										62610	186852	249462
06 - Medical Treatment											0	136126	136126
13 - O.E.	94549										94549	38132	132681
30 - Other Contractual	191254										191254	542784	734038
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	1112858										1112858	3515942	4628800
02 - Wages	1308396										1308396	3845080	5153476
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.	109247										109247	218891	328138

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09 2052 00 090 01 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Chief Secretariat													
01 - Puducherry Region													
01 - Salaries	17672620										17672620	50028860	67701480
06 - Medical Treatment	6924										6924	210661	217585
11 - Domestic T.E.	472510										472510	801427	1273937
13 - O.E.	325218										325218	1123176	1448394
28 - PP&SS,Fees to Art	871000										871000	275000	1146000
30 - Other Contractual	164577										164577	487495	652072
09 2052 00 090 02 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
02 - Law Department													
01 - Puducherry Region													
01 - Salaries	1235062										1235062	3638666	4873728
02 - Wages	11430										11430	29430	40860
11 - Domestic T.E.	41334										41334	0	41334
13 - O.E.	31731										31731	24981	56712
28 - PP&SS,Fees to Art											0	188025	188025
09 2052 00 090 04 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	99722										99722	1171624	1271346

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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	8918	8918
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	76000										76000	75000	151000
09 2052 00 911 01 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-10850	-10850
Major Head Total	25188921										25188921	69962610	95151531
10 2053 00 093 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
01 - Collectorate													
02 - Karaikal Region													
01 - Salaries								793908			793908	2192857	2986765

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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								364704			364704	962688	1327392
13 - O.E.											0	45026	45026
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									688455		688455	1539830	2228285
02 - Wages									22878		22878	60168	83046
11 - Domestic T.E.											0	5000	5000
13 - O.E.											0	18893	18893
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										440623	440623	1219569	1660192
02 - Wages										100969	100969	265788	366757
11 - Domestic T.E.										18279	18279	0	18279
13 - O.E.										37891	37891	0	37891
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.								7498			7498	19355	26853

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 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.									14119		14119	0	14119
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.										21941	21941	45226	67167
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	2054856										2054856	6556354	8611210
02 - Wages	19620										19620	60168	79788
11 - Domestic T.E.	257395										257395	0	257395
13 - O.E.	226782										226782	411318	638100
30 - Other Contractual											0	428621	428621
10 2053 00 101 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
02 -													
01 - Salaries								51192			51192	157549	208741

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
13 - O.E.											0	17881	17881
34 - Schol.& Stipend											0	7266	7266
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								55919			55919	10730	66649
13 - O.E.								18389			18389	0	18389
10 2053 00 800 01 01													
10 - District Administ													
2053 - District Admini													
00 -													
800 - Other Expenditur													
01 - Financial assista													
01 - Puducherry Region													
50 - O. C.(C)	125000										125000	0	125000
50 - O. C.	175000										175000	0	175000
Major Head Total	2858653							1291610	725452	619703	5495418	14024287	19519705
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	11101533										11101533	32840783	43942316

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02 - Wages	45756										45756	120336	166092
06 - Medical Treatment	99685										99685	214278	313963
11 - Domestic T.E.											0	23094	23094
13 - O.E.	71061										71061	79022	150083
30 - Other Contractual	106684										106684	213368	320052
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								1836084			1836084	5383320	7219404
11 - Domestic T.E.								906			906	853	1759
13 - O.E.								920			920	14316	15236
34 - Schol.& Stipend											0	58128	58128
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									478858		478858	1392186	1871044
02 - Wages									22878		22878	60168	83046
11 - Domestic T.E.											0	8992	8992
13 - O.E.									5000		5000	650	5650
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										510002	510002	1514352	2024354

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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	24450	24450
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.	160430										160430	225825	386255
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.								57785			57785	3890	61675
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.											0	14213	14213
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.										10376	10376	11676	22052

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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 2054 00 097 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	588500										588500	1825013	2413513
02 - Wages	22878										22878	60168	83046
13 - O.E.	21699										21699	5110	26809
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								197442			197442	591334	788776
11 - Domestic T.E.								1742			1742	0	1742
13 - O.E.								7517			7517	0	7517
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									285662		285662	860660	1146322
06 - Medical Treatment											0	4925	4925
13 - O.E.											0	3933	3933
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										135072	135072	393708	528780

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13 - O.E.										5975	5975	0	5975
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	408550										408550	1192100	1600650
11 - Domestic T.E.											0	12735	12735
11 2054 00 800 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
800 - Other Expenditur													
01 - Implementation of													
01 - Puducherry Region													
13 - O.E.	132000										132000	0	132000
Major Head Total	12758776							2102396	792398	661425	16314995	47153586	63468581
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							24000				24000	-24000	0

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13 - O.E.							4439				4439	-4439	0
12 2055 00 001 02 01													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
01 - Puducherry Region													
01 - Salaries	631412										631412	2271391	2902803
11 - Domestic T.E.	8701										8701	18340	27041
12 2055 00 001 02 02													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
02 - Karaikal Region													
01 - Salaries								169640			169640	1124872	1294512
11 - Domestic T.E.								1950			1950	11478	13428
13 - O.E.											0	12420	12420
12 2055 00 001 02 04													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
04 - Yanam Region													
01 - Salaries										115938	115938	670028	785966
11 - Domestic T.E.										2851	2851	8553	11404
13 - O.E.											0	20294	20294
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	5076628										5076628	17230677	22307305

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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	20160										20160	60168	80328
05 - Rewards	200										200	0	200
06 - Medical Treatment	34733										34733	32751	67484
11 - Domestic T.E.	62324										62324	270383	332707
13 - O.E.	15654	-17000									-1346	4008557	4007211
14 - Rent,Rates & Taxe											0	253535	253535
20 - Other Admv.Expens	8400										8400	85889	94289
24 - P.O.L.	2362388										2362388	864907	3227295
26 - Advertising & Pub	20916										20916	24780	45696
50 - O. C.(C)											0	100000	100000
50 - O. C.	177800										177800	597084	774884
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								117287			117287	335850	453137
06 - Medical Treatment											0	3439	3439
11 - Domestic T.E.								10585			10585	16485	27070
13 - O.E.								8083			8083	61013	69096
14 - Rent,Rates & Taxe											0	66258	66258
24 - P.O.L.								146848			146848	447525	594373
50 - O. C.											0	9073	9073
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									64406		64406	184434	248840
06 - Medical Treatment									11685		11685	62872	74557
11 - Domestic T.E.									72		72	0	72
13 - O.E.									3900		3900	17715	21615
24 - P.O.L.											0	114447	114447
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										45756	45756	120336	166092

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13 - O.E.											0	40445	40445
24 - P.O.L.											0	207801	207801
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.	826628										826628	975021	1801649
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.								47820			47820	179328	227148
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.									49355		49355	101618	150973
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.										12861	12861	24473	37334

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12 2055 00 003 01 01													
12 - Police													
2055 - Police													
00 -													
003 - Education and Tr													
01 - Setting up of Cyb													
01 - Puducherry Region													
50 - O. C.	248440										248440	403226	651666
12 2055 00 104 01 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	25192087						8399				25200486	92906727	118107213
11 - Domestic T.E.	640724										640724	1548919	2189643
12 2055 00 104 01 02													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								976056			976056	3738805	4714861
11 - Domestic T.E.								20372			20372	63930	84302
12 2055 00 104 01 03													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									1187248		1187248	4408592	5595840

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11 - Domestic T.E.									73497		73497	65307	138804
12 2055 00 104 01 04													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										15954	15954	1145086	1161040
11 - Domestic T.E.										8479	8479	23524	32003
12 2055 00 104 02 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
02 - India Reserve Bat													
01 - Puducherry Region													
01 - Salaries	39645278										39645278	143558088	183203366
06 - Medical Treatment	57115										57115	0	57115
11 - Domestic T.E.	109329										109329	0	109329
13 - O.E.	24525						16800				41325	-13650	27675
22 - Arms & Ammunition											0	0	0
24 - P.O.L.	27049										27049	0	27049
50 - O. C.	12530										12530	1500	14030
12 2055 00 108 01 01													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	6966174										6966174	24845929	31812103

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11 - Domestic T.E.	151079										151079	404094	555173
12 2055 00 108 01 02													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								529414			529414	1743620	2273034
11 - Domestic T.E.								8553			8553	25659	34212
12 2055 00 108 01 03													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									538454		538454	2053891	2592345
11 - Domestic T.E.									19163		19163	43444	62607
12 2055 00 108 01 04													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										222804	222804	819803	1042607
11 - Domestic T.E.										2814	2814	8442	11256
12 2055 00 109 01 01													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	40723308	-34690					108				40688726	149203823	189892549

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11 - Domestic T.E.	994541	-938									993603	2428286	3421889
12 2055 00 109 01 02													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								8691992			8691992	31925812	40617804
11 - Domestic T.E.								200810			200810	584398	785208
12 2055 00 109 01 03													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									2670171		2670171	10190141	12860312
11 - Domestic T.E.									123737		123737	182801	306538
12 2055 00 109 01 04													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										1798458	1798458	6625436	8423894
11 - Domestic T.E.										38606	38606	117391	155997
12 2055 00 115 01 01													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	17759974						109				17760083	63378057	81138140

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11 - Domestic T.E.	274817										274817	891483	1166300
13 - O.E.	403758										403758	18720	422478
22 - Arms & Ammunition											0	0	0
12 2055 00 115 01 02 12 - Police 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 02 - Karaikal Region													
01 - Salaries								1301572			1301572	4753320	6054892
11 - Domestic T.E.								18908			18908	56724	75632
13 - O.E.											0	954	954
12 2055 00 115 01 03 12 - Police 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 03 - Mahe Region													
01 - Salaries									183828		183828	2882545	3066373
11 - Domestic T.E.									3752		3752	34264	38016
12 2055 00 115 01 04 12 - Police 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 04 - Yanam Region													
01 - Salaries										1514302	1514302	5588746	7103048
11 - Domestic T.E.										30238	30238	91689	121927

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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	14747	14747
12 2055 00 115 03 01													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
03 - Modernisation of													
01 - Puducherry Region													
22 - Arms & Ammunition											0	0	0
12 2055 00 911 01 00													
12 - Police													
2055 - Police													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-62241					-53855				-116096	0	-116096
Major Head Total	142476672	-114869						12249890	4929268	3809061	163350022	587370074	750720096
13 2056 00 001 01 01													
13 - Jails													
2056 - Jails													
00 -													
001 - Direction and Ad													
01 - Puducherry Region													
01 - Salaries	219442										219442	634983	854425

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13 - O.E.											0	12055	12055
13 2056 00 101 01 01													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
01 - Puducherry Region													
01 - Salaries	2220490										2220490	6514862	8735352
02 - Wages	2718										2718	78480	81198
11 - Domestic T.E.	30675										30675	29064	59739
13 - O.E.	9995										9995	111646	121641
50 - O. C.											0	0	0
13 2056 00 101 01 02													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
02 - Karaikal Region													
01 - Salaries								612687			612687	1841885	2454572
13 - O.E.								3823			3823	7543	11366
50 - O. C.								287940			287940	0	287940
13 2056 00 101 01 03													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
03 - Mahe Region													
01 - Salaries									207881		207881	608118	815999

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13 - O.E.											0	400	400
50 - O. C.											0	133852	133852
13 2056 00 101 01 04 13 - Jails 2056 - Jails 00 - 101 - Jails 01 - Jail Department 04 - Yanam Region													
01 - Salaries										87100	87100	394884	481984
13 - O.E.											0	1730	1730
50 - O. C.										136687	136687	0	136687
13 2056 00 101 03 01 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.											0	393358	393358
13 2056 00 101 03 02 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								30000			30000	55108	85108
13 2056 00 101 03 03 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 03 - Mahe Region													
13 - O.E.									6577		6577	9815	16392

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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.										3495	3495	3860	7355
32 2056 00 101 01 01													
32 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
01 - Puducherry Region													
27 - Minor Works, Main					2750						2750	0	2750
Major Head Total	2483320				2750			934450	214458	227282	3862260	10831643	14693903
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	1130268									1130268	3478335	4608603	

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11 - Domestic T.E.	2112										2112	0	2112
13 - O.E.	22095										22095	26036	48131
30 - Other Contractual	21992										21992	21037	43029
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.	117920										117920	229103	347023
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.								54628			54628	2358	56986
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.									2103		2103	2225	4328
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	19461	19461

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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	15133495										15133495	44025447	59158942
06 - Medical Treatment	145522										145522	0	145522
11 - Domestic T.E.	48446										48446	26888	75334
13 - O.E.	197151										197151	757594	954745
21 - Supplies & Materi	17110										17110	3033409	3050519
27 - Minor Works, Main	17273										17273	47377	64650
34 - Schol.& Stipend	16608										16608	47610	64218
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	1651651										1651651	5090748	6742399
11 - Domestic T.E.	2851										2851	8553	11404
13 - O.E.	15400										15400	21864	37264
21 - Supplies & Materi	5800										5800	0	5800
27 - Minor Works, Main	14800										14800	4500	19300
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								2004401			2004401	6284837	8289238

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06 - Medical Treatment								795			795	2120	2915
11 - Domestic T.E.								1913			1913	41634	43547
13 - O.E.								13086			13086	21155	34241
21 - Supplies & Materi								17427			17427	16779	34206
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									475592		475592	1461846	1937438
06 - Medical Treatment									8905		8905	0	8905
13 - O.E.									2000		2000	1500	3500
21 - Supplies & Materi									4400		4400	0	4400
Major Head Total	18560494							2092250	493000		21145744	64672416	85818160
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	286800	286800
16 2059 01 053 03 03													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main					7500						7500	15000	22500

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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					137335						137335	133384	270719
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	1767012										1767012	5714657	7481669
06 - Medical Treatment	21425										21425	19019	40444
11 - Domestic T.E.	180										180	2204	2384
13 - O.E.	10927										10927	92255	103182
28 - PP&SS,Fees to Art	35500										35500	0	35500
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	69322102										69322102	198855417	268177519
02 - Wages	43038										43038	120336	163374
06 - Medical Treatment	34420										34420	93866	128286
11 - Domestic T.E.	129606										129606	357271	486877

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13 - O.E.	27898										27898	307824	335722
34 - Schol.& Stipend	91344										91344	93487	184831
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								9865093			9865093	28495854	38360947
02 - Wages								20160			20160	60168	80328
11 - Domestic T.E.								12060			12060	119095	131155
13 - O.E.								17053			17053	25939	42992
34 - Schol.& Stipend								67570			67570	57927	125497
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									1891908		1891908	5599211	7491119
02 - Wages									42750		42750	94176	136926
06 - Medical Treatment											0	3745	3745
11 - Domestic T.E.									17662		17662	16777	34439
13 - O.E.											0	19470	19470
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										2273546	2273546	6497862	8771408

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11 - Domestic T.E.											0	45774	45774
13 - O.E.											0	3628	3628
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	1924156										1924156	5718648	7642804
02 - Wages	22878										22878	60168	83046
06 - Medical Treatment	1890										1890	368	2258
11 - Domestic T.E.	180										180	6364	6544
13 - O.E.	36405										36405	10550	46955
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.	217515										217515	470802	688317
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.								7099			7099	14791	21890
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.									7701		7701	34966	42667

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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.										24702	24702	2948	27650
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.					17436						17436	235152	252588
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.					11602						11602	14056	25658
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	14146	14146	

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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					6000						6000	574117	580117
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	332778	332778
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	166000	166000
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					210316						210316	161860	372176

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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	16000	16000
16 2059 80 911 01 00													
16 - Public Works													
2059 - Public Works													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-127	-127
Major Head Total	73686476				390189			9989035	1960021	2298248	88323969	254964733	343288702
08 2070 00 114 01 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
01 - Puducherry Region													
01 - Salaries	3898348										3898348	11327699	15226047

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02 - Wages	137268										137268	361008	498276
06 - Medical Treatment											0	32215	32215
13 - O.E.											0	43637	43637
08 2070 00 114 01 02 08 - Transport 2070 - Other Administr 00 - 114 - Purchase and Mai 01 - Government Automo 02 - Karaikal Region													
01 - Salaries								518404			518404	1592747	2111151
02 - Wages								67164			67164	175926	243090
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	203058										203058	582768	785826
13 - O.E.											0	2000	2000
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.	12860										12860	29576	42436
09 2070 00 104 01 01 09 - Secretariat 2070 - Other Administr 00 - 104 - Vigilance 01 - Anti - Corruption 01 - Puducherry Region													
01 - Salaries	1456747										1456747	5160204	6616951

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11 - Domestic T.E.	360										360	4409	4769
13 - O.E.	35000										35000	1743	36743
14 - Rent,Rates & Taxe	51018										51018	0	51018
09 2070 00 104 02 01 09 - Secretariat 2070 - Other Administr 00 - 104 - Vigilance 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	5736										5736	11988	17724
09 2070 00 115 05 05 09 - Secretariat 2070 - Other Administr 00 - 115 - Guest Houses, Go 05 - Government Guest 05 - Chennai Region													
01 - Salaries	658266										658266	1955117	2613383
03 - O.T.A.											0	4024	4024
13 - O.E.	89310										89310	78633	167943
30 - Other Contractual	54000										54000	0	54000
09 2070 00 115 06 05 09 - Secretariat 2070 - Other Administr 00 - 115 - Guest Houses, Go 06 - Payment of Curren 05 - Chennai Region													
13 - O.E.	193213										193213	150116	343329
09 2070 00 911 01 00 09 - Secretariat 2070 - Other Administr 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -											0	-630	-630

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12 2070 00 107 01 01													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	308936										308936	1244838	1553774
11 - Domestic T.E.	1950										1950	10725	12675
50 - O. C.											0	25285362	25285362
12 2070 00 107 01 02													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
02 - Karaikal Region													
50 - O. C.											0	3752504	3752504
12 2070 00 107 01 03													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
03 - Mahe Region													
50 - O. C.											0	2051063	2051063
12 2070 00 107 01 04													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
04 - Yanam Region													
50 - O. C.											0	2007558	2007558

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12 2070 00 108 01 01													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
01 - Puducherry Region													
01 - Salaries	387692										387692	1127478	1515170
13 - O.E.											0	1000	1000
30 - Other Contractual											0	66742	66742
12 2070 00 108 01 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
04 -													
02 - Wages										22878	22878	60168	83046
12 2070 00 108 03 01													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
01 - Puducherry Region													
01 - Salaries	7434016									7434016	22510243	29944259	
06 - Medical Treatment										0	133973	133973	
11 - Domestic T.E.										0	49979	49979	
13 - O.E.										0	132393	132393	
24 - P.O.L.	44403									44403	0	44403	
27 - Minor Works, Main										0	2900	2900	

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50 - O. C.											0	13540	13540
12 2070 00 108 03 02 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 02 - Karaikal Region													
01 - Salaries								1488263			1488263	4259905	5748168
11 - Domestic T.E.											0	11550	11550
13 - O.E.											0	24797	24797
24 - P.O.L.								54269			54269	11899	66168
12 2070 00 108 03 03 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 03 - Mahe Region													
01 - Salaries									546851		546851	1640570	2187421
13 - O.E.									540		540	6160	6700
24 - P.O.L.											0	9316	9316
12 2070 00 108 03 04 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 04 - Yanam Region													
01 - Salaries										586204	586204	1539008	2125212
13 - O.E.											0	8000	8000

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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.	5003										5003	10006	15009
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.								3016			3016	3649	6665
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.									7203		7203	3769	10972
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.										1138	1138	2252	3390

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19 2070 00 115 01 01													
19 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
01 - Government Guest													
01 - Puducherry Region													
01 - Salaries	395792										395792	1137899	1533691
02 - Wages	48456										48456	179850	228306
13 - O.E.											0	8850	8850
30 - Other Contractual	159835										159835	319670	479505
19 2070 00 115 01 06													
19 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
01 - Government Guest													
06 - New Delhi Region													
01 - Salaries	2215265										2215265	6479405	8694670
06 - Medical Treatment											0	61159	61159
11 - Domestic T.E.	2982										2982	97272	100254
13 - O.E.	551572										551572	1043272	1594844
30 - Other Contractual											0	1204362	1204362
19 2070 00 115 04 06													
19 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
04 - Payment of Curren													
06 - New Delhi Region													
13 - O.E.	310959										310959	654562	965521

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Major Head Total	18662045							2131116	554594	610220	21957975	98680828	120638803
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	253617065	152105910					-145700686	8079876			268102165	1222334438	1490436603
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	134645515										134645515	129790775	264436290
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	125376233										125376233	127424225	252800458

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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 01 105 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
105 - Family Pensions													
01 - Family Pensions													
07 - All Regions													
04 - Pensionary Charge	62242976	-36830		-46302			124534847	3301330			189996021	197206175	387202196
15 2071 01 108 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
108 - Contributions to													
01 - Government Contri													
07 - All Regions													
04 - Pensionary Charge	6311										6311	24712	31023
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	2312500										2312500	7012500	9325000
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	714353										714353	882880	1597233

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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		-209913					53003620	-6580		-12156	52774971	147424404	200199375
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.	536913										536913	0	536913
15 2071 01 911 02 00													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-1721772	-1721772
Major Head Total	579451866	151859167		-46302			31837781	11374626		-12156	774464982	1830378337	2604843319
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.											0	811648	811648

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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.								211160			211160	0	211160
Major Head Total								211160			211160	811648	1022808
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	5299857	-60667									5239190	15512163	20751353
13 - O.E.	41312										41312	0	41312
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								565980			565980	1620018	2185998

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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									584200		584200	1671888	2256088
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										1046230	1046230	2994276	4040506
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	185300										185300	37072288	37257588
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								9088047			9088047	0	9088047

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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									50149		50149	1783442	1833591
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										294350	294350	0	294350
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	12031076	12031076
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								3436763			3436763	0	3436763

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17 2202 01 789 03 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
04 - Yanam Region													
21 - Supplies & Materi											0	0	0
17 2202 01 800 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
01 - Puducherry Region													
01 - Salaries	142650070	-3600									142646470	425426829	568073299
02 - Wages	3189138	-17658									3171480	8549088	11720568
06 - Medical Treatment	533192										533192	778809	1312001
11 - Domestic T.E.	46220										46220	208105	254325
13 - O.E.											0	188823	188823
50 - O. C.											0	0	0
17 2202 01 800 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
02 - Karaikal Region													
01 - Salaries								34790932			34790932	112649595	147440527
02 - Wages								1488312			1488312	3902418	5390730
11 - Domestic T.E.								6618			6618	25129	31747

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13 - O.E.											0	0	0
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									5682256		5682256	16665441	22347697
02 - Wages									114390		114390	300840	415230
13 - O.E.									4203		4203	5985	10188
14 - Rent,Rates & Taxe											0	144388	144388
17 2202 01 800 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
04 - Yanam Region													
01 - Salaries										9878749	9878749	28225341	38104090
02 - Wages										545040	545040	1444032	1989072
06 - Medical Treatment										21188	21188	0	21188
11 - Domestic T.E.										38426	38426	0	38426
30 - Other Contractual										297360	297360	892080	1189440
50 - O. C.											0	96136	96136
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	687309										687309	1854708	2542017

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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.	3285145										3285145	0	3285145
17 2202 01 800 06 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
06 - Provision of tran													
01 - Puducherry Region													
13 - O.E.											0	176000	176000
50 - O. C.	6927268										6927268	832476	7759744
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.								1459996			1459996	121872	1581868
17 2202 01 911 01 00													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-208689		-11452							-220141	-20704	-240845

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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 -											0	-308	-308
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	87769										87769	251769	339538
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		-13604									-13604	0	-13604
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										426166	426166	1292162	1718328

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02 - Wages										32335	32335	85284	117619
13 - O.E.										3000	3000	10000	13000
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	2064192	-6615									2057577	6053097	8110674
11 - Domestic T.E.											0	10224	10224
13 - O.E.	4684										4684	64567	69251
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								705300			705300	2089728	2795028
13 - O.E.								7682			7682	3866	11548
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	3050631										3050631	9153656	12204287
13 - O.E.											0	93738	93738
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								944998			944998	2751541	3696539

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13 - O.E.								8940			8940	175707	184647
21 - Supplies & Materi								14962			14962	0	14962
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									561024		561024	1596189	2157213
13 - O.E.											0	1780	1780
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	205585										205585	596431	802016
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	1992220										1992220	5955082	7947302
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								801882			801882	2692059	3493941

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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.											0	1600	1600
13 - O.E.								690			690	0	690
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									418951		418951	1225011	1643962
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 17 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
01 - Puducherry Region													
01 - Salaries	48734809	-37320					-10969				48686520	144634872	193321392
02 - Wages	1166856										1166856	3483858	4650714
11 - Domestic T.E.	1106										1106	18093	19199
13 - O.E.	1649										1649	136476	138125
21 - Supplies & Materi	3275										3275	114394	117669
28 - PP&SS,Fees to Art	171140						3132				174272	-3132	171140

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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
50 - O. C.											0	0	0
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								12924533			12924533	37368781	50293314
02 - Wages								18000			18000	33354	51354
06 - Medical Treatment								837			837	6115	6952
11 - Domestic T.E.								10815			10815	0	10815
13 - O.E.								36751			36751	43755	80506
21 - Supplies & Materi								9955			9955	8915	18870
28 - PP&SS,Fees to Art											0	0	0
50 - O. C.											0	0	0
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									8254883		8254883	24845815	33100698
02 - Wages									68634		68634	180504	249138
11 - Domestic T.E.									92420		92420	0	92420
13 - O.E.									9462		9462	6752	16214
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										185706	185706	531360	717066

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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	65809780	-18596									65791184	195136414	260927598
02 - Wages	907200										907200	2680746	3587946
06 - Medical Treatment	53243										53243	8214	61457
11 - Domestic T.E.											0	56066	56066
13 - O.E.	30326										30326	562871	593197
28 - PP&SS,Fees to Art	35510										35510	0	35510
50 - O. C.	25350										25350	0	25350
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								16784044			16784044	50205601	66989645
02 - Wages								300366			300366	782184	1082550
06 - Medical Treatment								30876			30876	0	30876
11 - Domestic T.E.								23570			23570	7000	30570
13 - O.E.								17000			17000	0	17000
30 - Other Contractual								525871			525871	0	525871
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									6036329		6036329	17736225	23772554

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02 - Wages									68634		68634	180504	249138
13 - O.E.											0	4800	4800
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										6656848	6656848	19105093	25761941
02 - Wages										228708	228708	599064	827772
06 - Medical Treatment										82197	82197	0	82197
11 - Domestic T.E.											0	14637	14637
50 - O. C.											0	5725	5725
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													
36 - Grant In Aid Sala	63588000	-2058818									61529182	-180091	61349091
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								-903521			-903521	-100000	-1003521
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										3379674	3379674	0	3379674

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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 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	816333	-191050									625283	-50652	574631
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								-88862			-88862	0	-88862
17 2202 02 911 01 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-178859					-3132				-181991	-103226	-285217
17 2202 02 911 02 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -								-1800			-1800	-32315	-34115

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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	8107843										8107843	23496733	31604576
02 - Wages	205524										205524	527778	733302
13 - O.E.	4600										4600	32839	37439
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	16836054	-10232									16825822	49997781	66823603
02 - Wages	211302										211302	583368	794670
13 - O.E.	14026										14026	95833	109859
50 - O. C.											0	0	0
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	17059183										17059183	49844486	66903669
02 - Wages	160146										160146	421176	581322
06 - Medical Treatment											0	2548	2548

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13 - O.E.	81780										81780	204574	286354
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									7576874		7576874	22071106	29647980
02 - Wages									52248		52248	120336	172584
13 - O.E.									2300		2300	3776	6076
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										1863336	1863336	5392004	7255340
02 - Wages										68634	68634	180504	249138
13 - O.E.										9021	9021	7047	16068
50 - O. C.										32874	32874	0	32874
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								5796048			5796048	16253975	22050023
02 - Wages								39240			39240	120336	159576

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13 - O.E.								12571			12571	66788	79359
21 - Supplies & Materi											0	13841	13841
30 - Other Contractual								340000			340000	0	340000
34 - Schol.& Stipend								7266			7266	7266	14532
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										4101042	4101042	11590768	15691810
02 - Wages										193307	193307	551268	744575
11 - Domestic T.E.											0	8245	8245
13 - O.E.										23192	23192	30335	53527
21 - Supplies & Materi										21600	21600	11850	33450
50 - O. C.											0	24114	24114
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	1774221										1774221	5614468	7388689
02 - Wages	381666										381666	1182814	1564480
11 - Domestic T.E.	890										890	2716	3606
13 - O.E.	22853										22853	6964	29817
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								6604071			6604071	18522278	25126349

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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
06 - Medical Treatment											0	3870	3870
11 - Domestic T.E.								740			740	19000	19740
13 - O.E.								10768			10768	76569	87337
21 - Supplies & Materi								67796			67796	15837	83633
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	400000										400000	400000	800000
36 - Grant In Aid Sala	11688000										11688000	23376000	35064000
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								100000			100000	100000	200000
36 - Grant In Aid Sala								870376			870376	4395000	5265376
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.	14260										14260	1116147	1130407
17 2202 03 103 31 03 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 31 - Payment of Curren 03 - Mahe Region													
13 - O.E.									105532		105532	2029	107561

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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.										95333	95333	7074	102407
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.								91292			91292	9320	100612
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.										0		1059	1059
17 2202 03 107 01 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
107 - Scholarships													
01 - Award of Scholars													
01 - Puducherry Region													
34 - Schol.& Stipend							1080				1080	-1080	0

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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	0	0
17 2202 03 911 01 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -							-1080				-1080	-123679	-124759
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	115605										115605	331731	447336
13 - O.E.											0	3400	3400
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	367652										367652	1381956	1749608

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06 - Medical Treatment											0	10005	10005
13 - O.E.											0	2000	2000
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	0	27900
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	170354										170354	488904	659258
11 - Domestic T.E.	12400										12400	0	12400
13 - O.E.											0	46200	46200
20 - Other Admv.Expens											0	0	0
50 - O. C.											0	142100	142100
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	6807240										6807240	19526215	26333455
06 - Medical Treatment	13907										13907	39688	53595

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11 - Domestic T.E.	24044										24044	57096	81140
13 - O.E.	94461										94461	365811	460272
26 - Advertising & Pub	21420										21420	28930	50350
28 - PP&SS,Fees to Art	29000										29000	209500	238500
30 - Other Contractual	851415										851415	284186	1135601
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	363916										363916	1171542	1535458
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.	1263458										1263458	2303498	3566956
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.								358659			358659	112234	470893
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.									23959		23959	102146	126105

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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.										368110	368110	386897	755007
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	266784										266784	765855	1032639
13 - O.E.	10900										10900	5013	15913
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								96000			96000	297000	393000
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									36386		36386	117000	153386

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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										67355	67355	202373	269728
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	1708080										1708080	4933154	6641234
21 - Supplies & Materi											0	3800	3800
50 - O. C.											0	595190	595190
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									54000		54000	160776	214776
17 2202 80 911 01 00													
17 - Education													
2202 - General Educati													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -									-18000		-18000	0	-18000

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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 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					50600						50600	199400	250000
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	245392	245392
32 2202 01 800 02 03													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	41000	41000
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					41000						41000	0	41000

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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	141116	141116
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					117000						117000	8000	125000
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					132900						132900	75009	207909
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											0	166000	166000

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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	312000	312000
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					93475						93475	17700	111175
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					201130						201130	174030	375160
Major Head Total	420705353	-2805708		-11452	636105		-10969	97404364	29778834	29959781	575656308	1479125405	2054781713
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	1582165										1582165	4612906	6195071

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11 - Domestic T.E.	26429										26429	26873	53302
13 - O.E.	29418										29418	178863	208281
26 - Advertising & Pub	20790										20790	0	20790
28 - PP&SS,Fees to Art	1561666										1561666	80000	1641666
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.	7404										7404	17250	24654
17 2203 00 103 01 01 17 - Education 2203 - Technical Educa 00 - 103 - Technical school 01 - Government Techni 01 - Puducherry Region													
01 - Salaries	1376921						20				1376941	4000275	5377216
06 - Medical Treatment											0	5895	5895
13 - O.E.	2940										2940	3711	6651
17 2203 00 105 01 01 17 - Education 2203 - Technical Educa 00 - 105 - Polytechnics 01 - Motilal Nehru Gov 01 - Puducherry Region													
01 - Salaries	5151213										5151213	15447826	20599039
13 - O.E.	2697										2697	124135	126832

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21 - Supplies & Materi	41587										41587	212205	253792
17 2203 00 105 03 03													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
03 - Junior Technical													
03 - Mahe Region													
01 - Salaries									53954		53954	161862	215816
17 2203 00 105 10 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
10 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	1000000										1000000	1000000	2000000
36 - Grant In Aid Sala	20506000										20506000	47087000	67593000
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	73394866										73394866	0	73394866
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								300000			300000	0	300000

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36 - Grant In Aid Sala								7000000			7000000	0	7000000
17 2203 00 911 01 00													
17 - Education													
2203 - Technical Educa													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -							-20				-20	0	-20
Major Head Total	104704096							7300000	53954		112058050	72958801	185016851
17 2204 00 101 03 01													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
01 - Puducherry Region													
01 - Salaries	1402286										1402286	4233124	5635410
11 - Domestic T.E.	48617										48617	0	48617
13 - O.E.	16287										16287	19730	36017
31 - Grants-in-Aid	3000000										3000000	0	3000000
36 - Grant In Aid Sala	6562500										6562500	0	6562500
50 - O. C.	1860983								-7590		1853393	159018	2012411
17 2204 00 101 03 02													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
02 - Karaikal Region													
01 - Salaries								40264			40264	348705	388969

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50 - O. C.											0	26900	26900
17 2204 00 101 03 03 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports, Games and 03 -													
50 - O. C.									156330		156330	40480	196810
17 2204 00 101 03 04 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports, Games and 04 - Yanam Region													
50 - O. C.											0	49760	49760
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	2489444										2489444	7423982	9913426
06 - Medical Treatment											0	8863	8863
13 - O.E.	139874	-38563									101311	135879	237190
20 - Other Admv.Expens	230435										230435	177592	408027
30 - Other Contractual	10519										10519	0	10519
50 - O. C.	54990										54990	435025	490015
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								325200			325200	986575	1311775

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50 - O. C.								155732			155732	0	155732
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	36706										36706	110118	146824
20 - Other Admv.Expens		-72180									-72180	349605	277425
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	89414										89414	256596	346010
13 - O.E.											0	3291	3291
17 2204 00 911 01 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -		-135152									-135152	-371867	-507019
17 2204 00 911 02 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 02 - 00 - DEDUCT RECOVRIES													
00 -								-4076			-4076	0	-4076

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Major Head Total	15942055	-245895						517120	148740		16362020	14393376	30755396
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	189454										189454	558806	748260
13 - O.E.	21615										21615	8540	30155
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.	137245										137245	151495	288740
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	135217	136632

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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.											0	3387	3387
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	100000										100000	200000	300000
36 - Grant In Aid Sala	7440624										7440624	7440624	14881248
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.	972100										972100	505200	1477300
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	76400	76400

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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	45082										45082	129432	174514
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	100000										100000	100000	200000
36 - Grant In Aid Sala	2488750										2488750	2413750	4902500
17 2205 00 104 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
104 - Archives													
01 - Pondicherry Archi													
01 - Puducherry Region													
01 - Salaries	347492										347492	1057560	1405052
17 2205 00 105 02 01													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
01 - Puducherry Region													
01 - Salaries	2727130										2727130	8325782	11052912

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14 - Rent,Rates & Taxe	125262										125262	465251	590513
21 - Supplies & Materi											0	292616	292616
30 - Other Contractual	31340										31340	94020	125360
17 2205 00 105 02 02 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 02 - Karaikal Region													
01 - Salaries								668450			668450	2073210	2741660
06 - Medical Treatment											0	1300	1300
13 - O.E.											0	10451	10451
14 - Rent,Rates & Taxe											0	196410	196410
21 - Supplies & Materi								3776			3776	780	4556
17 2205 00 105 02 03 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 03 - Mahe Region													
01 - Salaries								73412			73412	197322	270734
06 - Medical Treatment								7501			7501	0	7501
14 - Rent,Rates & Taxe								11991			11991	41970	53961
21 - Supplies & Materi								9505			9505	33290	42795
17 2205 00 105 02 04 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 04 - Yanam Region													
01 - Salaries										80670	80670	230940	311610

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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	1434152										1434152	4106575	5540727
21 - Supplies & Materi											0	273929	273929
30 - Other Contractual	154112										154112	308224	462336
34 - Schol.& Stipend											0	16876	16876
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	624375										624375	1802040	2426415
13 - O.E.	98670										98670	0	98670
20 - Other Admv.Expens											0	133627	133627
30 - Other Contractual	242176										242176	484352	726528
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.	103700										103700	49200	152900
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	3300	3300

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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	380388	380388
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	80045	80045
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	650000										650000	0	650000
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								5500			5500	28180	33680

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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											0	31000	31000
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	2037	2037
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	23005	23005
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	112597	112597

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Major Head Total	18033279							679141	102409	80670	18895499	32579128	51474627
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	3360314						59780				3420094	9901557	13321651
06 - Medical Treatment											0	20000	20000
11 - Domestic T.E.											0	10410	10410
13 - O.E.	90940										90940	118403	209343
24 - P.O.L.	10027										10027	44636	54663
26 - Advertising & Pub	37170										37170	251109	288279
30 - Other Contractual	957516										957516	2491427	3448943
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	684936										684936	1912316	2597252
06 - Medical Treatment											0	1009	1009
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	8225	8225

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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.	4484										4484	21092	25576
24 - P.O.L.											0	6520	6520
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								4917264			4917264	14453244	19370508
06 - Medical Treatment											0	14369	14369
11 - Domestic T.E.								39574			39574	122904	162478
13 - O.E.								6535			6535	21608	28143
24 - P.O.L.											0	11157	11157
28 - PP&SS,Fees to Art								203872			203872	460386	664258
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.	4767848										4767848	8636788	13404636
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.								25480			25480	547542	573022

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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.									141809		141809	65920	207729
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.										740841	740841	1551130	2291971
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	7337132										7337132	22043825	29380957
11 - Domestic T.E.	110964										110964	246645	357609
13 - O.E.	6082										6082	30650	36732
21 - Supplies & Materi	7490										7490	469121	476611
24 - P.O.L.	3426										3426	0	3426
27 - Minor Works, Main	4915										4915	0	4915
28 - PP&SS,Fees to Art	267580										267580	544752	812332
50 - O. C.											0	8719	8719

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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	10185031										10185031	30319868	40504899
06 - Medical Treatment											0	654	654
13 - O.E.	70625										70625	196562	267187
14 - Rent,Rates & Taxe	18432										18432	36864	55296
21 - Supplies & Materi	416455										416455	4317712	4734167
28 - PP&SS,Fees to Art	180000										180000	585505	765505
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								431692			431692	1238334	1670026
13 - O.E.								830			830	1830	2660
21 - Supplies & Materi											0	373987	373987
28 - PP&SS,Fees to Art								41290			41290	113548	154838
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									783398		783398	2242962	3026360

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13 - O.E.											0	5000	5000
14 - Rent,Rates & Taxe											0	19852	19852
21 - Supplies & Materi											0	27094	27094
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										570161	570161	1619657	2189818
11 - Domestic T.E.										6699	6699	20097	26796
13 - O.E.										1580	1580	5366	6946
21 - Supplies & Materi										136936	136936	7701	144637
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	80037777									80037777	235399810	315437587	
06 - Medical Treatment										0	103029	103029	
11 - Domestic T.E.	631741									631741	1717528	2349269	
13 - O.E.	4300									4300	68808	73108	
21 - Supplies & Materi	992610									992610	8124438	9117048	
24 - P.O.L.	22006									22006	41736	63742	
27 - Minor Works, Main	98769									98769	473824	572593	
28 - PP&SS,Fees to Art	1159784									1159784	3687212	4846996	
34 - Schol.& Stipend	5429423									5429423	10383366	15812789	
50 - O. C.	140850									140850	544991	685841	
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							29907164			29907164	92564104	122471268	

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06 - Medical Treatment								6230			6230	0	6230
11 - Domestic T.E.								191406			191406	605800	797206
13 - O.E.								60096			60096	76192	136288
21 - Supplies & Materi								1919122			1919122	62552	1981674
24 - P.O.L.								158088			158088	0	158088
27 - Minor Works, Main											0	13125	13125
28 - PP&SS,Fees to Art								1042418			1042418	1808472	2850890
34 - Schol.& Stipend								32386			32386	56312	88698
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									12454823		12454823	36438023	48892846
06 - Medical Treatment									61144		61144	0	61144
11 - Domestic T.E.									100665		100665	302569	403234
13 - O.E.									27773		27773	53700	81473
21 - Supplies & Materi									1388635		1388635	703081	2091716
27 - Minor Works, Main											0	7490	7490
28 - PP&SS,Fees to Art									626774		626774	1223251	1850025
30 - Other Contractual									72360		72360	52788	125148
18 2210 01 110 01 04 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 01 - General Hospital 04 - Yanam Region													
01 - Salaries										10381858	10381858	30252944	40634802
02 - Wages										32335	32335	85284	117619
06 - Medical Treatment										15286	15286	35813	51099
11 - Domestic T.E.										86537	86537	261433	347970
13 - O.E.										5545	5545	126281	131826
21 - Supplies & Materi										91262	91262	1353588	1444850
24 - P.O.L.											0	124135	124135
28 - PP&SS,Fees to Art										544074	544074	922381	1466455

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50 - O. C.										134154	134154	55492	189646
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	39386922										39386922	114839243	154226165
11 - Domestic T.E.	365927										365927	1104672	1470599
13 - O.E.	56003										56003	198259	254262
21 - Supplies & Materi	1119657	-18088									1101569	85577	1187146
24 - P.O.L.											0	27660	27660
27 - Minor Works, Main											0	932439	932439
28 - PP&SS,Fees to Art											0	771343	771343
30 - Other Contractual	4910983										4910983	4910983	9821966
34 - Schol.& Stipend	1088701										1088701	2259596	3348297
50 - O. C.	199425										199425	0	199425
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	1413809										1413809	4084434	5498243
13 - O.E.											0	1895	1895
21 - Supplies & Materi	29118										29118	0	29118
28 - PP&SS,Fees to Art	38710										38710	80000	118710
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	6940590										6940590	20279894	27220484

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06 - Medical Treatment											0	10848	10848
11 - Domestic T.E.	15590										15590	46770	62360
13 - O.E.	39570										39570	290425	329995
21 - Supplies & Materi	512024										512024	751857	1263881
24 - P.O.L.	11776										11776	6203	17979
27 - Minor Works, Main	6120										6120	0	6120
28 - PP&SS,Fees to Art	152333										152333	577580	729913
30 - Other Contractual											0	40468	40468
34 - Schol.& Stipend	8304										8304	38931	47235
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	2284458										2284458	6710173	8994631
13 - O.E.	25690										25690	99767	125457
21 - Supplies & Materi	2755902										2755902	14072066	16827968
24 - P.O.L.	3427										3427	3449	6876
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.								4146			4146	0	4146
21 - Supplies & Materi								490913			490913	0	490913
24 - P.O.L.								2876			2876	0	2876
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	507266										507266	1458042	1965308

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11 - Domestic T.E.	6303										6303	18909	25212
21 - Supplies & Materi	7800										7800	8904	16704
24 - P.O.L.											0	9323	9323
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	434063										434063	1258632	1692695
11 - Domestic T.E.	6699										6699	20097	26796
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								201215			201215	386924	588139
28 - PP&SS,Fees to Art								37419			37419	80000	117419
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											0	259787	259787
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								110200			110200	116686	226886

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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.	150699										150699	0	150699
21 - Supplies & Materi	847004										847004	129750	976754
18 2210 01 911 01 00													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-89									-89	0	-89
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	1300458										1300458	3747587	5048045
14 - Rent,Rates & Taxe	11184										11184	22368	33552
28 - PP&SS,Fees to Art	262666										262666	825764	1088430
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								110730			110730	358245	468975

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13 - O.E.											0	3950	3950
21 - Supplies & Materi								59150			59150	24142	83292
28 - PP&SS,Fees to Art								37419			37419	80000	117419
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									132980		132980	480881	613861
21 - Supplies & Materi											0	155332	155332
28 - PP&SS,Fees to Art									87742		87742	234753	322495
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										83853	83853	240705	324558
13 - O.E.											0	13930	13930
21 - Supplies & Materi											0	90509	90509
28 - PP&SS,Fees to Art										34839	34839	80000	114839
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	42960										42960	123300	166260

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13 - O.E.	23004										23004	18246	41250
28 - PP&SS,Fees to Art	117333										117333	354796	472129
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									400000		400000	0	400000
36 - Grant In Aid Sala									9248046		9248046	0	9248046
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	611290										611290	1819500	2430790
11 - Domestic T.E.	6699										6699	6699	13398
30 - Other Contractual	410760										410760	204179	614939
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.	20288										20288	13810	34098
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.									1395		1395	2853	4248

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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.										4250	4250	4963	9213
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	310525										310525	891975	1202500
28 - PP&SS,Fees to Art	36000										36000	113548	149548
18 2210 02 102 01 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
02 -													
01 - Salaries								42960			42960	123300	166260
28 - PP&SS,Fees to Art								40000			40000	76129	116129
18 2210 02 102 01 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
03 -													
28 - PP&SS,Fees to Art									40000		40000	77419	117419

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18 2210 02 102 01 04													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
04 -													
01 - Salaries										191160	191160	547650	738810
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	1111037										1111037	3200636	4311673
28 - PP&SS,Fees to Art	273333										273333	759643	1032976
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								42960			42960	123300	166260
21 - Supplies & Materi											0	206717	206717
28 - PP&SS,Fees to Art								40000			40000	81429	121429
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								42960			42960	123300	166260

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21 - Supplies & Materi											0	166339	166339
28 - PP&SS,Fees to Art								40000			40000	77419	117419
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	44030										44030	123486	167516
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	1267389										1267389	3735370	5002759
11 - Domestic T.E.	7779										7779	23337	31116
13 - O.E.	5980										5980	5425	11405
14 - Rent,Rates & Taxe											0	50920	50920
28 - PP&SS,Fees to Art	103226										103226	299139	402365
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								961904			961904	2755824	3717728
11 - Domestic T.E.											0	20637	20637

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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	2541118										2541118	7822628	10363746
11 - Domestic T.E.	20457										20457	61731	82188
24 - P.O.L.											0	18064	18064
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	1842056										1842056	5404036	7246092
11 - Domestic T.E.	34851										34851	35768	70619
13 - O.E.	1479										1479	2800	4279
21 - Supplies & Materi											0	18438	18438
24 - P.O.L.											0	7907	7907
28 - PP&SS,Fees to Art	85333										85333	352257	437590
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								1879445			1879445	5460671	7340116

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11 - Domestic T.E.								8891			8891	28370	37261
13 - O.E.								11500			11500	4200	15700
21 - Supplies & Materi								78732			78732	0	78732
28 - PP&SS,Fees to Art								78710			78710	160000	238710
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									2912297		2912297	8459001	11371298
11 - Domestic T.E.									36235		36235	101478	137713
13 - O.E.									6765		6765	16683	23448
14 - Rent,Rates & Taxe											0	15404	15404
21 - Supplies & Materi									272359		272359	381482	653841
27 - Minor Works, Main									2722		2722	0	2722
28 - PP&SS,Fees to Art									40000		40000	40000	80000
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	24408667	-6392									24402275	72250175	96652450
06 - Medical Treatment	36793										36793	53999	90792
11 - Domestic T.E.	169803										169803	556482	726285
13 - O.E.	16025										16025	185179	201204
21 - Supplies & Materi	57232										57232	163832	221064
24 - P.O.L.											0	63107	63107
28 - PP&SS,Fees to Art	273333										273333	571353	844686
30 - Other Contractual	13806										13806	116700	130506
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								2520965			2520965	7171358	9692323

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11 - Domestic T.E.											0	64026	64026
21 - Supplies & Materi								131566			131566	0	131566
28 - PP&SS,Fees to Art								34839			34839	80000	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									147602		147602	423780	571382
11 - Domestic T.E.									180		180	540	720
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	693474										693474	1847970	2541444
11 - Domestic T.E.	13398										13398	33495	46893
28 - PP&SS,Fees to Art	127143										127143	0	127143
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								465324			465324	1466238	1931562
11 - Domestic T.E.								6699			6699	20097	26796

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13 - O.E.								2000			2000	13114	15114
21 - Supplies & Materi								35708			35708	357474	393182
24 - P.O.L.											0	8848	8848
28 - PP&SS,Fees to Art								80000			80000	201429	281429
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	547002										547002	1453054	2000056
21 - Supplies & Materi											0	9535	9535
24 - P.O.L.											0	20719	20719
28 - PP&SS,Fees to Art	80000										80000	234752	314752
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								361964			361964	1036590	1398554
11 - Domestic T.E.								6699			6699	20097	26796
13 - O.E.											0	6572	6572
21 - Supplies & Materi								98085			98085	0	98085
24 - P.O.L.											0	3552	3552
28 - PP&SS,Fees to Art								40000			40000	117419	157419
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	6000000	6000000

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36 - Grant In Aid Sala											0	90000000	90000000
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								236990			236990	681720	918710
11 - Domestic T.E.								360			360	1080	1440
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								74839			74839	158667	233506
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									75934		75934	216768	292702
11 - Domestic T.E.											0	7227	7227
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	500000										500000	5108000	5608000

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36 - Grant In Aid Sala	17625000										17625000	63500000	81125000
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	4167000	4167000
36 - Grant In Aid Sala	9375000										9375000	28125000	37500000
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	214160										214160	616890	831050
13 - O.E.	3540										3540	46200	49740
28 - PP&SS,Fees to Art	40000										40000	76000	116000
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	4966765										4966765	14627745	19594510
11 - Domestic T.E.	15419										15419	46357	61776
13 - O.E.	46361										46361	1000	47361
21 - Supplies & Materi	71600										71600	21000	92600

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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								708012			708012	2064909	2772921
06 - Medical Treatment								34392			34392	0	34392
11 - Domestic T.E.								1980			1980	5685	7665
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									151014		151014	425496	576510
11 - Domestic T.E.									350		350	1050	1400
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										107321	107321	308211	415532
11 - Domestic T.E.										460	460	1380	1840
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	2705505										2705505	8247213	10952718

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11 - Domestic T.E.	26796										26796	100485	127281
13 - O.E.	22271										22271	2136	24407
21 - Supplies & Materi											0	33394	33394
28 - PP&SS,Fees to Art	40000										40000	117333	157333
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								978062			978062	3102852	4080914
28 - PP&SS,Fees to Art								40000			40000	77333	117333
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									688171		688171	2007959	2696130
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	2723216										2723216	8415064	11138280
06 - Medical Treatment											0	19505	19505
11 - Domestic T.E.	12779										12779	38337	51116

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13 - O.E.	15881										15881	70491	86372
21 - Supplies & Materi	32804										32804	0	32804
24 - P.O.L.	14626										14626	3131	17757
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								681959			681959	2198927	2880886
11 - Domestic T.E.								100			100	5592	5692
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									38046		38046	109260	147306
11 - Domestic T.E.									180		180	540	720
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	510207										510207	1465659	1975866
11 - Domestic T.E.	6699										6699	20097	26796
13 - O.E.	1283										1283	3404	4687

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21 - Supplies & Materi											0	850	850
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								75684			75684	216810	292494
28 - PP&SS,Fees to Art								37419			37419	80000	117419
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	645736										645736	1904760	2550496
11 - Domestic T.E.	1080										1080	3240	4320
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								398049			398049	1142246	1540295
06 - Medical Treatment											0	74772	74772
11 - Domestic T.E.								720			720	2160	2880
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									108045		108045	309825	417870

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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										115782	115782	331920	447702
11 - Domestic T.E.										340	340	1020	1360
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	577458										577458	1761354	2338812
11 - Domestic T.E.	720										720	2160	2880
13 - O.E.											0	4661	4661
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	2158657										2158657	6557705	8716362
11 - Domestic T.E.	9381										9381	27063	36444
13 - O.E.											0	4534	4534
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								304422			304422	874240	1178662

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11 - Domestic T.E.								720			720	2151	2871
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										35758	35758	103500	139258
11 - Domestic T.E.										180	180	540	720
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	2096671										2096671	5982423	8079094
11 - Domestic T.E.	6303										6303	18909	25212
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								262189			262189	665640	927829
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	175456										175456	641703	817159

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13 - O.E.											0	3846	3846
28 - PP&SS,Fees to Art	40000										40000	40000	80000
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								217533			217533	734035	951568
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									290972		290972	820476	1111448
11 - Domestic T.E.									7227		7227	21681	28908
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										85134	85134	243756	328890
18 2210 06 101 22 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
22 - Prevention and Co													
01 - Puducherry Region													
21 - Supplies & Materi	74173										74173	965362	1039535

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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								38069			38069	0	38069
18 2210 06 101 22 04													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
22 - Prevention and Co													
04 - Yanam Region													
21 - Supplies & Materi										12347	12347	0	12347
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	87694										87694	251544	339238
13 - O.E.	3450										3450	25000	28450
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								82844			82844	237498	320342

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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	397236										397236	1180629	1577865
13 - O.E.	450										450	33056	33506
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								104433			104433	311395	415828
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.	2124										2124	6372	8496
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	2414641										2414641	6883557	9298198

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06 - Medical Treatment	1656										1656	9635	11291
11 - Domestic T.E.	10039										10039	39947	49986
13 - O.E.	34306										34306	60315	94621
21 - Supplies & Materi	8605										8605	0	8605
27 - Minor Works, Main											0	64712	64712
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.								5376			5376	5100	10476
21 - Supplies & Materi								62602			62602	0	62602
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.	68524										68524	24940	93464
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	592091										592091	1691559	2283650
50 - O. C.											0	0	0

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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	1568	1568
21 - Supplies & Materi								79664			79664	0	79664
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	17792000										17792000	0	17792000
36 - Grant In Aid Sala	400000										400000	0	400000
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	100000										100000	0	100000
36 - Grant In Aid Sala	1430654										1430654	0	1430654
18 2210 80 800 06 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
06 - National Health M													
01 - Puducherry Region													
36 - Grant In Aid Sala	13140000										13140000	0	13140000

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18 2210 80 800 12 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
12 - Assistance to Nat													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	20000	20000
18 2210 80 800 16 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
16 - State share to Na													
01 - Puducherry Region													
31 - Grants-in-Aid	18333000										18333000	0	18333000
36 - Grant In Aid Sala	27500000										27500000	0	27500000
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	169908	169908
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	26400	26400

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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	65351	65351
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	178000	178000
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	146000	146000
Major Head Total	344363428	-24569					59780	51515844	30345643	13418692	439678818	1125511978	1565190796
18 2211 00 001 01 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
01 - Strengthening of													
01 - Puducherry Region													
01 - Salaries											0	1923403	1923403

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06 - Medical Treatment											0	3673	3673
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	2102503										2102503	6067159	8169662
11 - Domestic T.E.	15918										15918	47664	63582
13 - O.E.	18367										18367	23472	41839
21 - Supplies & Materi											0	233410	233410
28 - PP&SS,Fees to Art											0	370322	370322
50 - O. C.											0	850	850
18 2211 00 001 02 02													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
02 -													
01 - Salaries								227072			227072	707272	934344
11 - Domestic T.E.								2372			2372	7116	9488
18 2211 00 001 04 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
04 - Strengthening of													
01 - Puducherry Region													
01 - Salaries	778233										778233	982989	1761222

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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											0	948010	948010
11 - Domestic T.E.											0	900	900
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									142882		142882	645170	788052
11 - Domestic T.E.									380		380	960	1340
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										210127	210127	403022	613149
11 - Domestic T.E.										540	540	720	1260
18 2211 00 101 03 01													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
01 - Puducherry Region													
01 - Salaries	258452										258452	10146810	10405262

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11 - Domestic T.E.	360										360	23760	24120
18 2211 00 101 03 02													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
02 - Karaikal Region													
01 - Salaries								41154			41154	1890752	1931906
11 - Domestic T.E.											0	720	720
18 2211 00 101 03 03													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
03 - Mahe Region													
01 - Salaries									123632		123632	114850	238482
11 - Domestic T.E.									100		100	100	200
18 2211 00 101 03 04													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
04 - Yanam Region													
01 - Salaries										0		201511	201511
11 - Domestic T.E.										0		720	720
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	1912869									1912869		5523748	7436617

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11 - Domestic T.E.	20457										20457	61371	81828
13 - O.E.											0	20013	20013
21 - Supplies & Materi	57660										57660	170214	227874
18 2211 00 200 01 02 18 - Medical 2211 - Family Welfare 00 - 200 - Other Services a 01 - Post-partum Progr 02 -													
01 - Salaries								3414			3414	96170	99584
Major Head Total	5164819							274012	266994	210667	5916492	30616851	36533343
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					22687						22687	66353	89040
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	350000	350000

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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								22842			22842	58860	81702
27 - Minor Works, Main					109084						109084	81040	190124
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					327144						327144	0	327144
16 2215 01 102 02 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
02 - Minor Extension													
04 - Yanam Region													
27 - Minor Works, Main										0	0	61968	61968
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					13207967			30927263			44135230	8364412	52499642

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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					1991873						1991873	2885535	4877408
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									423074		423074	1333071	1756145
02 - Wages									23262		23262	58206	81468
06 - Medical Treatment									3408		3408	0	3408
11 - Domestic T.E.									810		810	2700	3510
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					2926551						2926551	2185817	5112368
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					4135722						4135722	5163085	9298807

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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							-30927263				-30927263	30936935	9672
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	333000	333000
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	3953	3953
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	166000	166000

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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					205486						205486	207068	412554
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					6378						6378	613353	619731
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					100000						100000	0	100000
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	44085295										44085295	128155241	172240536

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02 - Wages	11118										11118	58206	69324
06 - Medical Treatment	60477										60477	16233	76710
11 - Domestic T.E.	93940										93940	237211	331151
13 - O.E.	2000										2000	5582	7582
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								4108782			4108782	11940599	16049381
11 - Domestic T.E.								5400			5400	16577	21977
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										1132538	1132538	3312246	4444784
02 - Wages										1321986	1321986	3487128	4809114
11 - Domestic T.E.										90	90	270	360
13 - O.E.										6605	6605	6640	13245
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					1771141						1771141	6848054	8619195

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Major Head Total	44252830				24804033			4137024	450554	2461219	76105660	206955343	283061003
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	891940										891940	2617655	3509595
11 - Domestic T.E.	2880										2880	9440	12320
28 - PP&SS,Fees to Art											0	42000	42000
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	3000	3000
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	904500										904500	0	904500

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10 2216 80 911 01 00													
10 - District Administ													
2216 - Housing													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-2556945	-2556945
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)					108000						108000	0	108000
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	318320	318320
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	208000	208000

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16 2216 01 106 03 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
03 - Other Expenditure													
01 - Puducherry Region													
27 - Minor Works, Main											0	9447	9447
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	6800	6800
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	118114	118114
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					31000						31000	0	31000

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16 2216 01 107 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
107 - Police Housing													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	775760										775760	2207470	2983230
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											0	89500	89500
Major Head Total	2575080				139000						2714080	3072801	5786881
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	2598928										2598928	7784911	10383839

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13 - O.E.	283877										283877	68361	352238
30 - Other Contractual	26313										26313	52626	78939
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								406116			406116	1201203	1607319
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									172332		172332	491274	663606
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										378312	378312	1090590	1468902
13 - O.E.										3000	3000	0	3000
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.	23892										23892	47178	71070

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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.											0	1608	1608
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.										7500	7500	0	7500
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	50000000	50000000
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											0	14949074	14949074

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10 2217 05 911 01 00													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-2500000	-2500000
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	609650										609650	1748796	2358446
13 - O.E.	127915										127915	0	127915
30 - Other Contractual	90722										90722	0	90722
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	1819883										1819883	5703210	7523093
06 - Medical Treatment	55500										55500	54050	109550
11 - Domestic T.E.											0	0	0
13 - O.E.	68295										68295	27026	95321
26 - Advertising & Pub											0	9416	9416
28 - PP&SS,Fees to Art											0	36500	36500

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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								494118			494118	1422000	1916118
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									63540		63540	180000	243540
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										88320	88320	264960	353280
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.	63903										63903	149266	213169

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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.	22089										22089	5416	27505
10 2217 80 911 01 00													
10 - District Administ													
2217 - Urban Developme													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-623037	-623037
10 2217 80 911 02 00													
10 - District Administ													
2217 - Urban Developme													
80 - General													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-6218	-6218
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	418934										418934	1202343	1621277

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11 - Domestic T.E.											0	5624	5624
16 2217 05 001 06 01 16 - Public Works 2217 - Urban Developme 05 - Other Urban Devel 001 - Direction and Ad 06 - Maintenance of In 01 - Puducherry Region													
27 - Minor Works, Main					14900						14900	0	14900
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					29485						29485	156950	186435
16 2217 05 789 02 01 16 - Public Works 2217 - Urban Developme 05 - Other Urban Devel 789 - Special Componen 02 - Maintenance of Se 01 - Puducherry Region													
27 - Minor Works, Main					14910						14910	0	14910
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	3870	3870

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Major Head Total	6209901				59295			900234	235872	477132	7882434	83526997	91409431
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	1478542										1478542	4297964	5776506
02 - Wages	45756										45756	120336	166092
11 - Domestic T.E.	13500										13500	800	14300
13 - O.E.	49562										49562	75273	124835
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								86675			86675	192600	279275
02 - Wages								114390			114390	300840	415230
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.										33607	33607	0	33607

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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.	16776										16776	34797	51573
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.								7709			7709	2902	10611
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	376398										376398	1080108	1456506
13 - O.E.	7164										7164	42202	49366
26 - Advertising & Pub	1571884										1571884	2501230	4073114
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.								2339			2339	8730	11069

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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								85170			85170	244260	329430
13 - O.E.											0	1800	1800
14 - Rent,Rates & Taxe								24200			24200	48400	72600
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	65584										65584	190000	255584
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.								34837			34837	7797	42634
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	151090										151090	408138	559228

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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								96408			96408	275850	372258
13 - O.E.								692			692	0	692
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.	247500										247500	0	247500
Major Head Total	4023756							452420		33607	4509783	9834027	14343810
17 2225 01 277 01 01													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Puducherry Region													
34 - Schol.& Stipend	18250										18250	0	18250

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17 2225 01 277 01 04													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Award of Pre-Matr													
04 - Yanam Region													
34 - Schol.& Stipend										134750	134750	0	134750
17 2225 01 911 02 00													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -		-3000									-3000	0	-3000
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	2417102										2417102	6932760	9349862
02 - Wages	91512										91512	240672	332184
03 - O.T.A.											0	9184	9184
13 - O.E.	88582										88582	0	88582
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								392400			392400	1118100	1510500

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02 - Wages								20160			20160	59514	79674
13 - O.E.											0	6600	6600
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										97902	97902	279990	377892
02 - Wages										22878	22878	60168	83046
13 - O.E.										5236	5236	3298	8534
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.	124595										124595	259179	383774
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	2830	4245
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.										720	720	720	1440

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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	121878										121878	349758	471636
02 - Wages	45756										45756	120336	166092
34 - Schol.& Stipend											0	267900	267900
50 - O. C.											0	62431	62431
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								38808			38808	111150	149958
02 - Wages								39780			39780	99408	139188
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	3265440										3265440	9364950	12630390
02 - Wages	411804										411804	1081716	1493520
06 - Medical Treatment	3000										3000	7457	10457
50 - O. C.											0	4700	4700

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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								1005266			1005266	3007991	4013257
02 - Wages								167166			167166	529740	696906
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										300556	300556	875495	1176051
02 - Wages										91512	91512	240672	332184
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	291726										291726	837756	1129482
02 - Wages	45756										45756	120336	166092
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								199880			199880	578544	778424

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02 - Wages								62442			62442	178542	240984
21 2225 01 277 17 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
17 - Scheme for Develo													
01 - Puducherry Region													
34 - Schol.& Stipend	108000										108000	0	108000
50 - O. C.											0	412500	412500
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	1006144										1006144	2887536	3893680
02 - Wages	1052388										1052388	2767728	3820116
14 - Rent,Rates & Taxe	155474										155474	249850	405324
50 - O. C.	3335979										3335979	11799724	15135703
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								275854			275854	869364	1145218
02 - Wages								520350			520350	1482618	2002968
50 - O. C.											0	1004544	1004544

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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										116050	116050	340224	456274
02 - Wages										114390	114390	300840	415230
21 2225 01 789 24 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
24 - Assistance to PAD													
01 - Puducherry Region													
31 - Grants-in-Aid											0	2457208	2457208
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.											0	4500000	4500000
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.								300000			300000	1050000	1350000

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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.										90000	90000	0	90000
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	11804407										11804407	14157525	25961932
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								4660630			4660630	1782000	6442630
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										183420	183420	0	183420

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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	833000										833000	1400000	2233000
36 - Grant In Aid Sala	6000000										6000000	6000000	12000000
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.	6126575										6126575	0	6126575
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.												5000000	5000000
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.										1650000	1650000	477000	2127000

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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	80000										80000	0	80000
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	1240000	1240000
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										300000	300000	0	300000
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.											0	214111	214111

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26 - Advertising & Pub	610512										610512	134817	745329
50 - O. C.											0	1019520	1019520
21 2225 01 789 36 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
02 - Karaikal Region													
50 - O. C.											0	27400	27400
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 -		-337100									-337100	-60000	-397100
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	365800										365800	0	365800
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	461455										461455	1324991	1786446

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13 - O.E.	46200										46200	116505	162705
30 - Other Contractual											0	17542	17542
34 - Schol.& Stipend	7266										7266	23736	31002
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.											0	4574	4574
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	100000										100000	0	100000
36 - Grant In Aid Sala	658666										658666	0	658666
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	641786										641786	1858940	2500726
13 - O.E.	4212										4212	6649	10861
14 - Rent,Rates & Taxe	84933										84933	111615	196548
30 - Other Contractual											0	26313	26313

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50 - O. C.	14537										14537	54758	69295
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								130008			130008	372204	502212
14 - Rent,Rates & Taxe											0	102980	102980
50 - O. C.								101255			101255	79446	180701
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										246022	246022	462823	708845
50 - O. C.											0	137568	137568
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	3126000	3126000
21 2225 03 789 06 02 21 - Social Welfare 2225 - Welfare of Sche 03 - Welfare of Backwa 789 - Special Componen 06 - Hostels for Backw 02 - Karaikal Region													
50 - O. C.								22148			22148	0	22148

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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	207996	207996
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					5900						5900	8275	14175
Major Head Total	40422735	-340100			5900			7937562		3353436	51379533	96369321	147748854
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	207624										207624	595638	803262

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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	572400										572400	1639608	2212008
13 - O.E.											0	1014	1014
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	1735057										1735057	4902228	6637285
02 - Wages	45756										45756	120336	166092
11 - Domestic T.E.	12588										12588	0	12588
13 - O.E.	46200										46200	95480	141680
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.	144067										144067	286497	430564
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.								136576			136576	98978	235554

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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.									5794		5794	20375	26169
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.										13742	13742	22163	35905
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	541792										541792	1399042	1940834
13 - O.E.										0	0	13180	13180
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								329003			329003	910438	1239441

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02 - Wages								22878			22878	40548	63426
13 - O.E.								6000			6000	2000	8000
34 - Schol.& Stipend								14532			14532	29064	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	1564259										1564259	4646196	6210455
02 - Wages	22878										22878	60168	83046
06 - Medical Treatment	270222										270222	0	270222
11 - Domestic T.E.	6699										6699	45685	52384
13 - O.E.	18929										18929	8242	27171
26 - Advertising & Pub											0	49392	49392
30 - Other Contractual	21037										21037	42074	63111
34 - Schol.& Stipend	14532										14532	72840	87372
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								113162			113162	323502	436664
11 - Domestic T.E.											0	2514	2514
13 - O.E.								2610			2610	0	2610
34 - Schol.& Stipend								7266			7266	14532	21798
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	547716										547716	1522050	2069766

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02 - Wages	22554										22554	48396	70950
13 - O.E.											0	19130	19130
30 - Other Contractual											0	0	0
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	2074768										2074768	5600165	7674933
11 - Domestic T.E.											0	37950	37950
13 - O.E.	40000										40000	83199	123199
14 - Rent,Rates & Taxe											0	270589	270589
27 - Minor Works, Main											0	4220	4220
50 - O. C.											0	6464	6464
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								448052			448052	1313224	1761276
02 - Wages											0	19620	19620
13 - O.E.								1880			1880	0	1880
14 - Rent,Rates & Taxe								19440			19440	38880	58320
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									370286		370286	1059702	1429988

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02 - Wages									22878		22878	60168	83046
13 - O.E.											0	2600	2600
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										190246	190246	544584	734830
14 - Rent,Rates & Taxe											0	21738	21738
50 - O. C.											0	0	0
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									146466		146466	419130	565596
13 - O.E.											0	6332	6332
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										119574	119574	357931	477505
13 - O.E.											0	2000	2000
14 - Rent,Rates & Taxe											0	11634	11634

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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
20 2230 01 112 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
112 - Rehabilitation o													
01 - Financial assista													
01 - Puducherry Region													
50 - O. C.	180000										180000	0	180000
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.	37500										37500	0	37500
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	1293210										1293210	3719944	5013154
02 - Wages	22878										22878	60168	83046
06 - Medical Treatment											0	769	769
11 - Domestic T.E.											0	11210	11210
13 - O.E.											0	125000	125000
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	118720										118720	340950	459670

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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
06 - Medical Treatment	13503										13503	0	13503
13 - O.E.	3483										3483	5993	9476
26 - Advertising & Pub											0	16538	16538
34 - Schol.& Stipend											0	50066	50066
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								335042			335042	958722	1293764
34 - Schol.& Stipend								7266			7266	14532	21798
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									115578		115578	330750	446328
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										45900	45900	131400	177300
13 - O.E.											0	1285	1285
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	233042										233042	668922	901964

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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
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	2943173	-18561									2924612	8315582	11240194
02 - Wages	45756										45756	120336	166092
13 - O.E.											0	33870	33870
21 - Supplies & Materi											0	22031	22031
20 2230 03 101 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
02 -													
01 - Salaries								3445371			3445371	10768665	14214036
06 - Medical Treatment								10087			10087	0	10087
13 - O.E.											0	26955	26955
21 - Supplies & Materi											0	15750	15750
34 - Schol.& Stipend								147147			147147	41616	188763
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	2061970	-2869									2059101	5442700	7501801

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
13 - O.E.	15361										15361	37750	53111
30 - Other Contractual											0	133713	133713
34 - Schol.& Stipend	14532										14532	33986	48518
50 - O. C.	3100										3100	0	3100
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								525014			525014	1508791	2033805
30 - Other Contractual											0	53280	53280
34 - Schol.& Stipend								7266			7266	13378	20644
50 - O. C.											0	5500	5500
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									431170		431170	1244912	1676082
02 - Wages									17718		17718	105168	122886
13 - O.E.									4350		4350	3535	7885
21 - Supplies & Materi											0	27233	27233
50 - O. C.											0	0	0
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										573968	573968	1476822	2050790

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02 - Wages										37878	37878	105168	143046
13 - O.E.										6800	6800	980	7780
21 - Supplies & Materi										5700	5700	5870	11570
50 - O. C.											0	3542	3542
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	885022										885022	2531730	3416752
02 - Wages	20160										20160	60168	80328
11 - Domestic T.E.											0	4824	4824
13 - O.E.	1000										1000	15169	16169
21 - Supplies & Materi											0	10537	10537
30 - Other Contractual	41065										41065	112676	153741
34 - Schol.& Stipend	34021										34021	24376	58397
50 - O. C.											0	17120	17120
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	93010										93010	266790	359800
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	45000										45000	90000	135000

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13 - O.E.											0	5477	5477
14 - Rent,Rates & Taxe	17569										17569	47916	65485
21 - Supplies & Materi											0	7242	7242
30 - Other Contractual	102156										102156	137441	239597
34 - Schol.& Stipend	7266										7266	30638	37904
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	45000										45000	90000	135000
13 - O.E.											0	2740	2740
14 - Rent,Rates & Taxe											0	90000	90000
21 - Supplies & Materi											0	5456	5456
30 - Other Contractual											0	143222	143222
50 - O. C.	4050										4050	5760	9810
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	523517										523517	1725029	2248546
02 - Wages	22878										22878	60168	83046
06 - Medical Treatment	1369										1369	0	1369
13 - O.E.											0	11740	11740
34 - Schol.& Stipend	8672										8672	7266	15938
50 - O. C.											0	0	0
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								187812			187812	537390	725202

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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	26710	26710
34 - Schol.& Stipend											0	12423	12423
20 2230 03 102 06 01 20 - Labour and Employ 2230 - Labour Employme 03 - Training 102 - Apprenticeship T 06 - Establishment of 01 - Puducherry Region													
13 - O.E.											0	230	230
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.								2971			2971	0	2971
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	10364	10364
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	1298	1298

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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.	2702										2702	17720	20422
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.										3798	3798	8359	12157
21 - Supplies & Materi										4417	4417	12288	16705
50 - O. C.										4777	4777	11100	15877
20 2230 03 800 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
01 - Skill Development													
01 - Puducherry Region													
50 - O. C.										0	72000	72000	
20 2230 03 800 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
01 - Skill Development													
02 - Karaikal Region													
50 - O. C.							16560			16560	0	16560	

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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 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	208000	208000
Major Head Total	16749763	-21430						5785935	1114240	1006800	24635308	69296189	93931497
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.								1770000			1770000	0	1770000
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.									75000		75000	0	75000

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06 2235 60 101 01 04													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
04 - Yanam Region													
50 - O. C.											0	420000	420000
06 2235 60 911 02 00													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -							14000				14000	-14000	0
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	3031245										3031245	8808055	11839300
02 - Wages	45756										45756	120336	166092
13 - O.E.	65378										65378	160493	225871
26 - Advertising & Pub											0	23910	23910
30 - Other Contractual	35684										35684	17842	53526
34 - Schol.& Stipend	7266										7266	60792	68058
50 - O. C.	62615										62615	0	62615
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								184026			184026	520830	704856

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13 - O.E.								2481			2481	0	2481
50 - O. C.								2580			2580	0	2580
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.	65736										65736	178049	243785
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.								3453			3453	590	4043
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	539778										539778	1550538	2090316
02 - Wages	91512										91512	240672	332184
13 - O.E.											0	393	393
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								146607			146607	420219	566826

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02 - Wages								80640			80640	240018	320658
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	1292855										1292855	3888181	5181036
13 - O.E.											0	17888	17888
30 - Other Contractual											0	26763	26763
50 - O. C.	105467										105467	48728	154195
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								116906			116906	335292	452198
30 - Other Contractual											0	19197	19197
50 - O. C.								4298			4298	10216	14514
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	127000	127000
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	106206										106206	316360	422566

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02 - Wages	22878										22878	60168	83046
13 - O.E.	500										500	7221	7721
50 - O. C.											0	8927	8927
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	287858										287858	826512	1114370
02 - Wages	68634										68634	180504	249138
13 - O.E.	500										500	8769	9269
14 - Rent,Rates & Taxe	30250										30250	60500	90750
30 - Other Contractual											0	26763	26763
50 - O. C.	17277										17277	66160	83437
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.	179400										179400	0	179400
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													
50 - O. C.	527000	-121									526879	212000	738879

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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.											0	65000	65000
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													
50 - O. C.	25802800	-23300									25779500	51612200	77391700
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.								4876300			4876300	9793400	14669700
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.								850400			850400	1710300	2560700

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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.										2085500	2085500	4151400	6236900
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	2806641										2806641	8274280	11080921
02 - Wages	865048										865048	2451500	3316548
11 - Domestic T.E.											0	16044	16044
14 - Rent,Rates & Taxe											0	559000	559000
28 - PP&SS,Fees to Art	56774										56774	100645	157419
50 - O. C.	33000										33000	198000	231000
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								688225			688225	2143767	2831992
02 - Wages								273000			273000	819000	1092000
11 - Domestic T.E.								1080			1080	3420	4500

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13 - O.E.											0	5700	5700
14 - Rent,Rates & Taxe											0	0	0
28 - PP&SS,Fees to Art											0	108387	108387
50 - O. C.											0	32950	32950
21 2235 02 102 01 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
01 - Integrated Child													
03 - Mahe Region													
02 - Wages									13500		13500	40500	54000
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										56436	56436	162360	218796
02 - Wages										9000	9000	9000	18000
11 - Domestic T.E.										360	360	360	720
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	1829528										1829528	5625785	7455313
02 - Wages	151860										151860	399096	550956

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06 - Medical Treatment											0	11688	11688
11 - Domestic T.E.											0	44935	44935
13 - O.E.	147791										147791	71701	219492
14 - Rent,Rates & Taxe											0	250640	250640
30 - Other Contractual	199063										199063	191310	390373
50 - O. C.	159448										159448	385000	544448
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								179326			179326	513012	692338
02 - Wages								75930			75930	199548	275478
13 - O.E.											0	2550	2550
50 - O. C.								35000			35000	105000	140000
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									55098		55098	157680	212778
02 - Wages									11430		11430	29430	40860
50 - O. C.											0	140000	140000
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										115680	115680	331182	446862

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13 - O.E.										1477	1477	5000	6477
21 2235 02 102 10 04 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 10 - Integrated Child 04 - Yanam Region													
50 - O. C.											0	370855	370855
21 2235 02 102 23 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 23 - National Nutritio 02 - .													
50 - O. C.								-13760			-13760	0	-13760
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.	17010										17010	111631	128641
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.											0	4583	4583

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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.									1411		1411	0	1411
21 2235 02 102 26 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
02 - Karaikal Region													
50 - O. C.								-3440			-3440	0	-3440
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	115760										115760	332286	448046
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	27836										27836	79962	107798

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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	79444										79444	228144	307588
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	200000										200000	0	200000
36 - Grant In Aid Sala	165696										165696	0	165696
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.	20000										20000	152000	172000
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	500000										500000	1083000	1583000

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36 - Grant In Aid Sala	34009694										34009694	69797252	103806946
21 2235 02 104 02 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
02 - Old age and Widow													
03 - Mahe Region													
50 - O. C.											0	-801	-801
21 2235 02 104 15 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
15 - Home for aged, in													
01 - Puducherry Region													
01 - Salaries	72464										72464	375321	447785
02 - Wages	68634										68634	180504	249138
14 - Rent,Rates & Taxe	40000										40000	0	40000
30 - Other Contractual	17842										17842	8921	26763
50 - O. C.	5992										5992	54774	60766
21 2235 02 104 15 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
15 - Home for aged, in													
02 - Karaikal Region													
01 - Salaries								220354			220354	630912	851266
14 - Rent,Rates & Taxe								77718			77718	0	77718
50 - O. C.								12111			12111	26280	38391

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21 2235 02 104 15 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
15 - Home for aged, in													
03 - Mahe Region													
13 - O.E.									4000		4000	0	4000
30 - Other Contractual											0	45902	45902
50 - O. C.											0	53874	53874
21 2235 02 104 16 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
16 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	200000										200000	0	200000
36 - Grant In Aid Sala	1126000										1126000	0	1126000
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	960059										960059	2783690	3743749
02 - Wages	68634										68634	180504	249138
13 - O.E.	1125										1125	5597	6722
30 - Other Contractual	53526										53526	26763	80289
50 - O. C.	8516										8516	41622	50138

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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	144030										144030	398283	542313
02 - Wages	22878										22878	60168	83046
13 - O.E.	500										500	6533	7033
14 - Rent,Rates & Taxe	137868										137868	0	137868
50 - O. C.											0	10704	10704
21 2235 02 107 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
107 - Assistance to Vo													
01 - Assistance to Sta													
01 - Puducherry Region													
31 - Grants-in-Aid	62500										62500	0	62500
36 - Grant In Aid Sala	729000										729000	0	729000
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	28080	28080
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	5932	5932

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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.	6977600										6977600	13955200	20932800
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.								956600			956600	1913200	2869800
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.										318300	318300	636600	954900
21 2235 02 911 01 00													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -										-20000	-20000	-790118	-810118

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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.	189411500	-2873100					-14000				186524400	370730658	557255058
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.								38062000			38062000	76129000	114191000
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.									6693500		6693500	13449000	20142500
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.										6523000	6523000	12577500	19100500

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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	347684										347684	998556	1346240
04 - Pensionary Charge	4147967	-6263					11015816	200334			15357854	15569231	30927085
06 - Medical Treatment	3229										3229	0	3229
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	299713										299713	860169	1159882
02 - Wages	68490										68490	175272	243762
13 - O.E.	30677										30677	18453	49130
24 - P.O.L.											0	2096	2096
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.	4963										4963	35977	40940
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.	42031500										42031500	84063000	126094500

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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.								8786500			8786500	17573000	26359500
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.										1025000	1025000	2050000	3075000
21 2235 60 911 02 00													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -									-8200		-8200	0	-8200
32 2235 02 800 05 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
05 - Construction and													
01 - Puducherry Region													
53 - Major Works					1500						1500	0	1500

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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	21000	21000
Major Head Total	320814079	-2902784			1500		11015816	56738269	7696139	10114753	403477772	796767726	1200245498
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	16987558										16987558	0	16987558
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								4898856			4898856	0	4898856

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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									93618		93618	0	93618
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										1356914	1356914	0	1356914
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	319900										319900	918192	1238092
02 - Wages	1006632										1006632	2647392	3654024
13 - O.E.	21435										21435	9160	30595
21 - Supplies & Materi	7613535										7613535	0	7613535
50 - O. C.	1370747										1370747	0	1370747
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													
21 - Supplies & Materi								3165285			3165285	0	3165285

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50 - O. C.											0	0	0
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									3481		3481	8080	11561
50 - O. C.									72443		72443	14451	86894
17 2236 02 102 05 04 17 - Education 2236 - Nutrition 02 - Distribution of N 102 - Midday meals 05 - Midday meals to s 04 - Yanam Region													
50 - O. C.											0	0	0
17 2236 02 911 01 00 17 - Education 2236 - Nutrition 02 - Distribution of N 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -											0	-2420	-2420
17 2236 02 911 02 00 17 - Education 2236 - Nutrition 02 - Distribution of N 911 - Deduct Recoverie 02 - 00 - DEDUCT RECOVRIES													
00 -											0	-72290	-72290

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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
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	51470										51470	148950	200420
02 - Wages	1313589										1313589	3831991	5145580
13 - O.E.											0	2478	2478
14 - Rent,Rates & Taxe	88254										88254	445340	533594
50 - O. C.	324350										324350	1918079	2242429
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								397816			397816	1173516	1571332
14 - Rent,Rates & Taxe								45000			45000	0	45000
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	55500	74000
14 - Rent,Rates & Taxe											0	19000	19000
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										5500	5500	11000	16500

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50 - O. C.											0	432704	432704
21 2236 02 911 01 00													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-22222	-22222
21 2236 02 911 02 00													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -								-27000			-27000	0	-27000
Major Head Total	29097470							8479957	188042	1362414	39127883	11538901	50666784
06 2245 02 101 01 01													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Cash Doles													
01 - Puducherry Region													
50 - O. C.											0	127515	127515

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
06 2245 02 101 01 02													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Cash Doles													
02 - Karaikal Region													
50 - O. C.											0	0	0
06 2245 02 911 02 00													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -		-378220									-378220	-50000	-428220
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	66875	66875
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	408914										408914	1167526	1576440

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
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								140748			140748	413959	554707
13 - O.E.											0	6300	6300
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	194818										194818	558768	753586
11 - Domestic T.E.											0	23362	23362
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	429580										429580	1440050	1869630
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								578399			578399	966407	1544806

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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
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											0	50000	50000
Major Head Total	1033312	-378220						719147			1374239	4770762	6145001
10 2250 00 101 01 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
101 - Donations for Ch													
01 - Payment to Haj Co													
01 - Puducherry Region													
13 - O.E.											0	-20000	-20000
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	721395										721395	2144581	2865976

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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	22878										22878	60168	83046
03 - O.T.A.	4000										4000	0	4000
11 - Domestic T.E.											0	8160	8160
13 - O.E.	49592										49592	33361	82953
28 - PP&SS,Fees to Art											0	16000	16000
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								54360			54360	163080	217440
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.	1653										1653	3775	5428
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	625000										625000	0	625000
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 -		-168000						-113000			-281000	-148000	-429000

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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	1424518	-168000						-58640			1197878	2261125	3459003
24 2401 00 001 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
01 - Puducherry Region													
01 - Salaries	2332107										2332107	6926999	9259106
02 - Wages	68634										68634	180504	249138
13 - O.E.	53251										53251	39095	92346
24 2401 00 001 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
02 - Karaikal Region													
01 - Salaries								1989312			1989312	6027598	8016910
02 - Wages								45756			45756	120336	166092
11 - Domestic T.E.								6580			6580	4510	11090
13 - O.E.								1000			1000	20214	21214
24 2401 00 001 01 03													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
03 - Mahe Region													
01 - Salaries									619738		619738	1621374	2241112

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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									41094		41094	98100	139194
13 - O.E.									1000		1000	640	1640
24 2401 00 001 01 04 24 - Agriculture 2401 - Crop Husbandry 00 - 001 - Direction and Ad 01 - Agriculture Depar 04 - Yanam Region													
01 - Salaries										575652	575652	1774436	2350088
02 - Wages										45756	45756	162846	208602
13 - O.E.										3850	3850	6495	10345
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.	127148										127148	237761	364909
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.								9602			9602	17922	27524
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.									706		706	706	1412

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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.										6898	6898	2702	9600
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	817794										817794	2361459	3179253
02 - Wages	68634										68634	180504	249138
11 - Domestic T.E.											0	1260	1260
13 - O.E.	19180										19180	54464	73644
14 - Rent,Rates & Taxe	282126										282126	105196	387322
30 - Other Contractual	61512										61512	61512	123024
33 - Subsidies	15251039										15251039	0	15251039
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								646922			646922	1862430	2509352

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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
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										35000	35000	0	35000
24 2401 00 103 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
01 - State Seed Farm													
02 - Karaikal Region													
01 - Salaries								283784			283784	810812	1094596
13 - O.E.								2950			2950	0	2950
24 2401 00 103 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
01 - Puducherry Region													
31 - Grants-in-Aid	100000										100000	0	100000
36 - Grant In Aid Sala	1730000										1730000	0	1730000
24 2401 00 104 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
01 - Experimental Rese													
02 - Karaikal Region													
01 - Salaries								422830			422830	1209320	1632150

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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.								1900			1900	0	1900
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	820437										820437	2518785	3339222
13 - O.E.											0	8130	8130
50 - O. C.	10150										10150	20706	30856
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.	47506										47506	155012	202518
24 2401 00 109 04 01 24 - Agriculture 2401 - Crop Husbandry 00 - 109 - Extension and Fa 04 - Multiple Cropping 01 - Puducherry Region													
01 - Salaries	313104										313104	939800	1252904
02 - Wages	22878										22878	60168	83046
24 2401 00 109 08 01 24 - Agriculture 2401 - Crop Husbandry 00 - 109 - Extension and Fa 08 - Integrated Extens 01 - Puducherry Region													
01 - Salaries	9417410										9417410	27481561	36898971

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06 - Medical Treatment	7764										7764	6055	13819
11 - Domestic T.E.	6886										6886	2580	9466
13 - O.E.											0	96324	96324
50 - O. C.	16065										16065	0	16065
24 2401 00 109 08 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
08 - Integrated Extens													
02 - Karaikal Region													
01 - Salaries								1863495			1863495	5404728	7268223
13 - O.E.								1975			1975	0	1975
24 2401 00 113 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
01 - Soil Conservation													
01 - Puducherry Region													
01 - Salaries	1147871										1147871	3329326	4477197
11 - Domestic T.E.	2882										2882	7472	10354
13 - O.E.											0	4100	4100
50 - O. C.											0	6840	6840
24 2401 00 113 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
02 - Government Agricu													
01 - Puducherry Region													
01 - Salaries	1378717										1378717	3993372	5372089

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13 - O.E.	498										498	26875	27373
34 - Schol.& Stipend											0	33216	33216
24 2401 00 113 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 03 - Promotion of Agri 01 - Puducherry Region													
01 - Salaries	32480										32480	93210	125690
13 - O.E.											0	45488	45488
50 - O. C.	19335										19335	13300	32635
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.								13072			13072	21988	35060
24 2401 00 119 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 03 - Establishment of 01 - Puducherry Region													
01 - Salaries	129170										129170	531865	661035
13 - O.E.	2500										2500	0	2500
24 2401 00 119 08 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 01 - Puducherry Region													
01 - Salaries	4520170										4520170	13242118	17762288

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02 - Wages	22878										22878	60168	83046
11 - Domestic T.E.	4050										4050	0	4050
13 - O.E.	35407										35407	120001	155408
30 - Other Contractual	285086										285086	570172	855258
50 - O. C.	246849										246849	0	246849
24 2401 00 119 08 02 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 02 - Karaikal Region													
01 - Salaries								784702			784702	2324526	3109228
24 2401 00 789 01 01 24 - Agriculture 2401 - Crop Husbandry 00 - 789 - Special Componen 01 - Crop Production T 01 - Puducherry Region													
33 - Subsidies											0	0	0
24 2401 00 789 01 04 24 - Agriculture 2401 - Crop Husbandry 00 - 789 - Special Componen 01 - Crop Production T 04 - Yanam Region													
33 - Subsidies										61875	61875	0	61875
24 2401 00 800 15 01 24 - Agriculture 2401 - Crop Husbandry 00 - 800 - Other Expenditur 15 - National e-Govern 01 - Puducherry Region													
50 - O. C.	48394										48394	0	48394

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24 2401 00 911 01 00													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -							-2046440				-2046440	0	-2046440
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	239913	239913
32 2401 00 800 04 01													
32 - Building Programm													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	19090	19090
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	2910	2910

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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	39449912						-2046440	6073880	662538	729031	44868921	85268994	130137915
16 2402 00 102 01 02													
16 - Public Works													
2402 - Soil and Water													
00 -													
102 - Soil Conservatio													
01 - Maintenance Works													
02 - Karaikal Region													
27 - Minor Works, Main											0	79000	79000
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	1074093										1074093	3230531	4304624
02 - Wages	65904										65904	158922	224826
06 - Medical Treatment											0	12041	12041
13 - O.E.	8428										8428	6293	14721
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								362090			362090	1035636	1397726

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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
24 2402 00 102 01 02													
24 - Agriculture													
2402 - Soil and Water													
00 -													
102 - Soil conservatio													
01 - Water management													
02 - Karaikal Region													
01 - Salaries								473958			473958	1356390	1830348
Major Head Total	1148425							836048			1984473	5878813	7863286
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	357948										357948	989434	1347382
13 - O.E.											0	274328	274328
14 - Rent,Rates & Taxe											0	44784	44784
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								93906			93906	286100	380006

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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	2000	2000	
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.										500	500	500	1000
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	661650										661650	1899000	2560650
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								111306			111306	376133	487439
13 - O.E.								1000			1000	600	1600
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										42894	42894	122688	165582

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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	2485	2485
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	295492										295492	847992	1143484
06 - Medical Treatment											0	2937	2937
11 - Domestic T.E.	77										77	235	312
13 - O.E.											0	2100	2100
24 - P.O.L.	10168										10168	3021	13189
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								374362			374362	1130588	1504950
11 - Domestic T.E.								90			90	270	360
13 - O.E.								6650			6650	0	6650
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.	29531										29531	79109	108640

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
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.								22630			22630	3181	25811
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	9979	9979
25 2403 00 101 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
01 - Puducherry Region													
01 - Salaries	1907037										1907037	5467857	7374894
11 - Domestic T.E.	496										496	984	1480
13 - O.E.											0	23835	23835
24 - P.O.L.											0	5552	5552
25 2403 00 101 01 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
02 - Karaikal Region													
01 - Salaries								791995			791995	2489769	3281764

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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.								440			440	1320	1760
25 2403 00 101 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
03 - Mahe Region													
01 - Salaries									265274		265274	774582	1039856
25 2403 00 101 01 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
04 - Yanam Region													
01 - Salaries										470022	470022	1352934	1822956
11 - Domestic T.E.										3002	3002	5995	8997
13 - O.E.											0	1950	1950
25 2403 00 101 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
01 - Puducherry Region													
01 - Salaries	84716										84716	243276	327992
25 2403 00 101 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
02 -													
01 - Salaries								27452			27452	78594	106046

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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.								50			50	150	200
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	32480										32480	93210	125690
25 2403 00 101 08 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 01 - Puducherry Region													
01 - Salaries	1968177	-6467									1961710	5642835	7604545
06 - Medical Treatment											0	1952	1952
11 - Domestic T.E.											0	1318	1318
13 - O.E.											0	8334	8334
24 - P.O.L.											0	20909	20909
28 - PP&SS,Fees to Art	163708										163708	0	163708
50 - O. C.											0	34525	34525
25 2403 00 101 08 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 02 - Karaikal Region													
01 - Salaries								425214			425214	1217520	1642734

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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.								380			380	1140	1520
24 - P.O.L.											0	4237	4237
25 2403 00 101 08 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 04 - Yanam Region													
50 - O. C.											0	2228	2228
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	100000										100000	100000	200000
36 - Grant In Aid Sala	23536000										23536000	24292500	47828500
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	2705379										2705379	7879817	10585196
06 - Medical Treatment											0	4444	4444
11 - Domestic T.E.	1232										1232	2964	4196
13 - O.E.											0	24126	24126
14 - Rent,Rates & Taxe											0	77515	77515

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24 - P.O.L.											0	9871	9871
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								699332			699332	1971455	2670787
11 - Domestic T.E.								670			670	2010	2680
14 - Rent,Rates & Taxe								23987			23987	0	23987
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									29718		29718	85050	114768
13 - O.E.									2387		2387	0	2387
25 2403 00 102 01 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
01 - Key Village Block													
04 -													
01 - Salaries										119718	119718	342450	462168
13 - O.E.											0	2519	2519
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	1006017										1006017	2963253	3969270

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13 - O.E.											0	13746	13746
24 - P.O.L.											0	2675	2675
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								158706			158706	478292	636998
11 - Domestic T.E.								80			80	160	240
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									2184		2184	136440	138624
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	390857										390857	587370	978227
13 - O.E.											0	15391	15391
50 - O. C.	44766										44766	0	44766
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								30600			30600	87570	118170

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11 - Domestic T.E.								50			50	150	200
25 2403 00 102 05 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 05 - Cattle Breeding S 04 - Yanam Region													
50 - O. C.											0	1997	1997
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	209117										209117	598551	807668
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								90914			90914	329356	420270
11 - Domestic T.E.								100			100	400	500
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									37674		37674	107910	145584

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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
25 2403 00 103 02 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
02 - Intensive Poultry													
01 - Puducherry Region													
01 - Salaries	540463										540463	1601213	2141676
11 - Domestic T.E.	162										162	192	354
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	220908										220908	633270	854178
13 - O.E.											0	5078	5078
24 - P.O.L.											0	6619	6619
25 2403 00 103 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
03 - Livestock and Pou													
02 - Karaikal Region													
50 - O. C.								155000			155000	0	155000
25 2403 00 103 03 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
03 - Livestock and Pou													
04 - Yanam Region													
50 - O. C.											0	2930	2930

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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	68452										68452	196698	265150
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	39946										39946	114726	154672
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	28506										28506	81972	110478
25 2403 00 113 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
113 - Administrative I													
01 - Statistical Cell													
01 - Puducherry Region													
01 - Salaries	334978										334978	976768	1311746

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06 - Medical Treatment											0	4889	4889
25 2403 00 789 02 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 - Special Componen													
02 - Veterinary Health													
02 - Karaikal Region													
50 - O. C.								141174			141174	0	141174
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
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 -		-11873									-11873	-470	-12343

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32 2403 00 101 03 01													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	5968	5968
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	185700	185700
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	312000	312000
Major Head Total	34738263	-18340					3156088	337237	636136	38849384	67798005	106647389
22 2404 00 001 01 01													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
001 - Direction and Ad													
01 - Dairying													
01 - Puducherry Region													
01 - Salaries	1003366									1003366	2689815	3693181

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22 2404 00 911 01 00													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-887310	-887310
Major Head Total	1003366										1003366	1802505	2805871
26 2405 00 001 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
01 - Puducherry Region													
01 - Salaries	1601011										1601011	4548855	6149866
13 - O.E.	54894										54894	26415	81309
26 2405 00 001 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
02 - Karaikal Region													
01 - Salaries								336698			336698	963294	1299992

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02 - Wages								19488			19488	60168	79656
06 - Medical Treatment											0	5443	5443
13 - O.E.								15942			15942	1500	17442
26 2405 00 001 01 03 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 01 - Fisheries Departm 03 - Mahe Region													
01 - Salaries									240662		240662	688686	929348
11 - Domestic T.E.											0	702	702
13 - O.E.									1500		1500	2584	4084
26 2405 00 001 01 04 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 01 - Fisheries Departm 04 - Yanam Region													
01 - Salaries										298500	298500	854226	1152726
13 - O.E.										8584	8584	10865	19449
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.	406348										406348	1003934	1410282
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.								226587			226587	254272	480859

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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.									21555		21555	0	21555
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.										717	717	0	717
26 2405 00 101 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
01 - Puducherry Region													
01 - Salaries	649226										649226	1861998	2511224
13 - O.E.	520										520	1350	1870
26 2405 00 101 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
02 - Karaikal Region													
01 - Salaries								171706			171706	563076	734782

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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	275954										275954	804088	1080042
13 - O.E.	6691										6691	0	6691
26 2405 00 103 03 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
01 - Puducherry Region													
01 - Salaries	685745										685745	1978877	2664622
13 - O.E.	23981										23981	4645	28626
50 - O. C.											0	8000	8000
26 2405 00 103 03 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
02 - Karaikal Region													
01 - Salaries								103462			103462	295920	399382
26 2405 00 103 05 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
01 - Puducherry Region													
13 - O.E.	5488										5488	10541	16029

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26 2405 00 103 05 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
04 - Yanam Region													
13 - O.E.											0	7483	7483
26 2405 00 105 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
01 - Puducherry Region													
01 - Salaries	38338										38338	110118	148456
13 - O.E.	9000										9000	0	9000
26 2405 00 105 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
02 - Karaikal Region													
01 - Salaries								84924			84924	243180	328104
26 2405 00 105 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
03 - Mahe Region													
01 - Salaries									38423		38423	114390	152813

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26 2405 00 109 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
01 - Puducherry Region													
01 - Salaries	73624										73624	211224	284848
13 - O.E.											0	23386	23386
24 - P.O.L.											0	29300	29300
26 - Advertising & Pub											0	83400	83400
34 - Schol.& Stipend											0	0	0
50 - O. C.	7685										7685	19334	27019
26 2405 00 109 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
02 -													
34 - Schol.& Stipend								23874			23874	71622	95496
26 2405 00 120 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
01 - Puducherry Region													
01 - Salaries	712210										712210	2064681	2776891
11 - Domestic T.E.											0	2134	2134
13 - O.E.											0	26595	26595

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26 2405 00 120 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
02 - Karaikal Region													
01 - Salaries								161391			161391	461430	622821
26 2405 00 800 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
01 - Puducherry Region													
01 - Salaries	1039981										1039981	2968055	4008036
02 - Wages	81396										81396	240672	322068
11 - Domestic T.E.											0	3456	3456
34 - Schol.& Stipend	33216										33216	83040	116256
50 - O. C.	42480										42480	15340	57820
26 2405 00 800 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
02 - Karaikal Region													
01 - Salaries								165558			165558	467532	633090
26 2405 00 800 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
03 - Mahe Region													
01 - Salaries									156600		156600	448200	604800

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26 2405 00 800 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
04 - Yanam Region													
01 - Salaries										171409	171409	490755	662164
13 - O.E.										4175	4175	4000	8175
50 - O. C.										4700	4700	10000	14700
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.	1139195										1139195	14935200	16074395
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.								2238855			2238855	0	2238855
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.									1774150		1774150	812865	2587015

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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.										2642185	2642185	5324615	7966800
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	5039	5039
31 - Grants-in-Aid	106095000										106095000	0	106095000
26 2405 00 911 01 00													
26 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -								-156670			-156670	0	-156670
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					5200						5200	1000	6200

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Major Head Total	112981983				5200			3391815	2232890	3130270	121742158	43227485	164969643
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	3766828										3766828	10998478	14765306
02 - Wages	383040										383040	1143192	1526232
06 - Medical Treatment											0	1994	1994
13 - O.E.	11551										11551	48459	60010
24 - P.O.L.	24880										24880	0	24880
50 - O. C.											0	7580	7580
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								181436			181436	519090	700526
13 - O.E.								2542			2542	0	2542
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										67022	67022	191922	258944

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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.											0	5475	5475
24 2406 01 102 05 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
01 - Puducherry Region													
13 - O.E.	176400										176400	0	176400
50 - O. C.	58173										58173	62988	121161
24 2406 01 102 05 04													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
04 - Yanam Region													
30 - Other Contractual											0	96309	96309
24 2406 01 102 06 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
06 - Conservation and													
01 - Puducherry Region													
50 - O. C.											0	0	0

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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.	13551										13551	42297	55848
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	1101024										1101024	3238460	4339484
Major Head Total	5535447							183978		67022	5786447	16356244	22142691
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													
33 - Subsidies										0	47211478	47211478	

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06 2408 01 911 01 00													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-4785									-4785	0	-4785
Major Head Total		-4785									-4785	47211478	47206693
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	40000										40000	0	40000
36 - Grant In Aid Sala	12531260										12531260	0	12531260
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								41500			41500	0	41500

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36 - Grant In Aid Sala								1754592			1754592	0	1754592
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								20000000			20000000	0	20000000
Major Head Total	12571260							21796092			34367352	0	34367352
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	5796080	-9377									5786703	17661109	23447812
06 - Medical Treatment											0	23534	23534
11 - Domestic T.E.	4674										4674	11546	16220
13 - O.E.	423901										423901	246895	670796
14 - Rent,Rates & Taxe	28620										28620	57240	85860
30 - Other Contractual	151521										151521	0	151521
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								509785			509785	1640596	2150381

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02 - Wages								43296			43296	98100	141396
13 - O.E.								688			688	0	688
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									203945		203945	609360	813305
02 - Wages									22878		22878	60168	83046
13 - O.E.											0	1956	1956
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										256014	256014	732510	988524
13 - O.E.											0	2600	2600
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.	35268										35268	95182	130450
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.								1115			1115	2230	3345

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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.									2110		2110	1451	3561
22 2425 00 108 01 04													
22 - Co-operation													
2425 - Co-operation													
00 -													
108 - Assistance to Ot													
01 - Assistance to Wea													
04 - Yanam Region													
31 - Grants-in-Aid										158000	158000	0	158000
Major Head Total	6440064	-9377						554884	228933	414014	7628518	21244477	28872995
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	395816									395816	1174929	1570745

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36 - Grant In Aid Sala	7612152										7612152	0	7612152
Major Head Total	8007968										8007968	1174929	9182897
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	22500000										22500000	0	22500000
Major Head Total	22500000										22500000	0	22500000
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	2867420										2867420	8410712	11278132

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11 - Domestic T.E.	28531										28531	28592	57123
13 - O.E.	1961										1961	36012	37973
14 - Rent,Rates & Taxe											0	832000	832000
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								387378			387378	1108620	1495998
11 - Domestic T.E.											0	16785	16785
13 - O.E.											0	4782	4782
10 2515 00 911 01 00 10 - District Administ 2515 - Other Rural Dev 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -		-44886									-44886	-400000	-444886
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	660550										660550	1908094	2568644
13 - O.E.											0	15106	15106
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.	20920										20920	26488	47408

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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.								23661			23661	3303	26964
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.											0	706	706
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	5698283										5698283	16384535	22082818
06 - Medical Treatment											0	43546	43546
11 - Domestic T.E.	800										800	1600	2400
13 - O.E.	2500										2500	42373	44873
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								1862399			1862399	5422225	7284624

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06 - Medical Treatment											0	5406	5406
11 - Domestic T.E.								930			930	2790	3720
13 - O.E.								8810			8810	30827	39637
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									518972		518972	1485672	2004644
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										292378	292378	836832	1129210
27 2515 00 789 04 01 27 - Community Develop 2515 - Other Rural Dev 00 - 789 - Special Componen 04 - Rural Development 01 - Puducherry Region													
27 - Minor Works, Main	43000										43000	40000	83000
Major Head Total	9323965	-44886						2283178	518972	292378	12373607	36287006	48660613
10 2575 60 911 01 00 10 - District Administ 2575 - Other Special A 60 - Others 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -											0	-135013	-135013

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Major Head Total											0	-135013	-135013
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					83000						83000	0	83000
16 2702 01 101 01 02 16 - Public Works 2702 - Minor Irrigatio 01 - Surface Water 101 - Water Tanks 01 - Construction and 02 - Karaikal Region													
27 - Minor Works, Main											0	78500	78500
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					25260						25260	390000	415260

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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	140000	140000
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					5968						5968	617167	623135
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					903						903	20000	20903
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					3000						3000	315000	318000

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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					62000						62000	0	62000
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					995359						995359	1244000	2239359
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					259532						259532	62800	322332
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					239954						239954	2480957	2720911

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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					520790						520790	519230	1040020
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	863271										863271	2457034	3320305
11 - Domestic T.E.	1440										1440	4320	5760
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								1888516			1888516	5317608	7206124
11 - Domestic T.E.								3240			3240	9720	12960
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	5262869										5262869	15142254	20405123

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11 - Domestic T.E.	180										180	1739	1919
13 - O.E.	29988										29988	4414	34402
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								3907351			3907351	11516985	15424336
11 - Domestic T.E.								30096			30096	6265	36361
13 - O.E.											0	11441	11441
34 - Schol.& Stipend								45572			45572	99371	144943
50 - O. C.											0	0	0
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									253790		253790	763967	1017757
11 - Domestic T.E.									90		90	270	360
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										377052	377052	717240	1094292

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16 2702 02 190 01 01													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
190 - Assistance to pu													
01 - Assistance to Pon													
01 - Puducherry Region													
36 - Grant In Aid Sala	2000000										2000000	0	2000000
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.					72672						72672	0	72672
27 - Minor Works, Main					30533						30533	10000	40533
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					2892						2892	74776	77668
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	1705217										1705217	4873675	6578892

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02 - Wages	22878										22878	60168	83046
11 - Domestic T.E.	1556										1556	24648	26204
13 - O.E.	1271										1271	14180	15451
24 - P.O.L.											0	70522	70522
30 - Other Contractual											0	15395	15395
50 - O. C.	206790										206790	0	206790
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								3588			3588	216080	219668
24 2702 02 911 02 00													
24 - Agriculture													
2702 - Minor Irrigatio													
02 - Ground Water													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -		-13860									-13860	0	-13860
Major Head Total	10095460	-13860			2301863			5878363	253880	377052	18892758	47279726	66172484
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	416000	416000

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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					99642						99642	300000	399642
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					1406						1406	0	1406
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					1000						1000	930000	931000
16 2711 03 800 03 01													
16 - Public Works													
2711 - Flood Control a													
03 - Drainage													
800 - Other expenditur													
03 - Maintenance to Ba													
01 - Puducherry Region													
27 - Minor Works, Main											0	100000	100000

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Major Head Total					102048						102048	1746000	1848048
29 2801 05 001 01 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
01 - Puducherry Region													
01 - Salaries	14072758	-48362									14024396	40864157	54888553
06 - Medical Treatment	10786										10786	0	10786
11 - Domestic T.E.	7181										7181	1508	8689
30 - Other Contractual	202351										202351	405490	607841
34 - Schol.& Stipend											0	440112	440112
29 2801 05 001 01 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
02 - Karaikal Region													
01 - Salaries								1779597			1779597	5157419	6937016
11 - Domestic T.E.											0	12034	12034
29 2801 05 001 01 03													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
03 - Mahe Region													
01 - Salaries									443324		443324	1264496	1707820

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11 - Domestic T.E.									90		90	-30	60
29 2801 05 001 01 04													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
04 - Yanam Region													
01 - Salaries										405202	405202	1160130	1565332
11 - Domestic T.E.										0	12945	12945	
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	73287693	-27100									73260593	213758124	287018717
02 - Wages	662976										662976	1922682	2585658
06 - Medical Treatment	726657										726657	273813	1000470
11 - Domestic T.E.	390160	-14500									375660	450736	826396
13 - O.E.	1035577										1035577	1542113	2577690
14 - Rent,Rates & Taxe	387259										387259	543241	930500
26 - Advertising & Pub											0	1065450	1065450
27 - Minor Works, Main	1382439										1382439	5201985	6584424
28 - PP&SS,Fees to Art	336300										336300	0	336300
50 - O. C.(C)											0	1074771	1074771
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								9677434			9677434	27582598	37260032

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06 - Medical Treatment								1922			1922	1922	3844
11 - Domestic T.E.								60370			60370	101015	161385
13 - O.E.								85169			85169	239175	324344
14 - Rent,Rates & Taxe								8845			8845	81275	90120
27 - Minor Works, Main								54560			54560	756734	811294
34 - Schol.& Stipend											0	204486	204486
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									4613660		4613660	7243429	11857089
02 - Wages									22878		22878	59064	81942
06 - Medical Treatment									7086		7086	0	7086
11 - Domestic T.E.									4500		4500	11340	15840
13 - O.E.									2400		2400	49565	51965
27 - Minor Works, Main									54333		54333	176621	230954
34 - Schol.& Stipend									107952		107952	0	107952
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										2321854	2321854	6641578	8963432
11 - Domestic T.E.										3600	3600	30438	34038
13 - O.E.										979	979	61503	62482
27 - Minor Works, Main										82705	82705	221194	303899
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	329894										329894	946511	1276405

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11 - Domestic T.E.											0	32960	32960
13 - O.E.											0	271900	271900
14 - Rent,Rates & Taxe											0	99000	99000
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.	631722										631722	2073059	2704781
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.								129993			129993	277976	407969
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.									7714		7714	24233	31947
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.											0	31166	31166

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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.	216950372										216950372	2150996593	2367946965
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.								57500000			57500000	287500000	345000000
29 2801 05 800 04 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
04 - Establishment of													
01 - Puducherry Region													
01 - Salaries	734501										734501	2106897	2841398
11 - Domestic T.E.	360										360	1080	1440
50 - O. C.	576911										576911	0	576911
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	575429										575429	1644090	2219519

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11 - Domestic T.E.	540										540	21520	22060
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								60012			60012	172243	232255
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											0	149742	149742
29 2801 05 800 09 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
09 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	112984										112984	324210	437194
50 - O. C.	22803										22803	369416	392219
29 2801 05 911 01 00													
29 - Electricity													
2801 - Power													
05 - Transmission and													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-420									-420	0	-420

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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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 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	462558										462558	1761799	2224357
29 2801 80 800 01 02													
29 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
02 - Karaikal Region													
27 - Minor Works, Main											0	70250	70250
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											0	144920	144920
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					469148						469148	0	469148

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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	312900211	-90382			469148			69357902	5263937	2814340	390715156	2767632678	3158347834
22 2851 00 911 01 00													
22 - Co-operation													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-36250	-36250
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	1894101										1894101	5612213	7506314
02 - Wages	45756										45756	120336	166092
11 - Domestic T.E.	10444										10444	0	10444
13 - O.E.	30118										30118	375757	405875
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								160842			160842	424800	585642

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13 - O.E.								1800			1800	0	1800
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	1710103										1710103	4954317	6664420
02 - Wages	22992										22992	39894	62886
06 - Medical Treatment	1306										1306	5244	6550
13 - O.E.	8516										8516	79678	88194
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								104496			104496	299448	403944
13 - O.E.								12213			12213	4328	16541
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										39096	39096	111960	151056
13 - O.E.											0	1500	1500
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.	55179										55179	140471	195650

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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.								1242			1242	1409	2651
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.									198		198	284	482
28 2851 00 003 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
01 - Puducherry Region													
01 - Salaries	368518										368518	1087939	1456457
34 - Schol.& Stipend											0	572142	572142
50 - O. C.											0	5940	5940
28 2851 00 003 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
02 - Karaikal Region													
01 - Salaries								1410			1410	87570	88980

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
28 2851 00 003 01 03													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
03 - Mahe Region													
01 - Salaries									25986		25986	74292	100278
28 2851 00 003 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
04 - Yanam Region													
01 - Salaries										44640	44640	140153	184793
34 - Schol.& Stipend										41177	41177	0	41177
28 2851 00 101 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
01 - Puducherry Region													
01 - Salaries	271476										271476	798836	1070312
02 - Wages	45756										45756	120336	166092
13 - O.E.											0	1924	1924
28 2851 00 101 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
02 - Karaikal Region													
01 - Salaries								119410			119410	306672	426082

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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.								6705			6705	710	7415
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	147248										147248	461398	608646
34 - Schol.& Stipend											0	72969	72969
50 - O. C.											0	32000	32000
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										42000	42000	0	42000
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	200000										200000	0	200000
36 - Grant In Aid Sala	15274000										15274000	0	15274000
28 2851 00 106 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
106 - Coir Industries													
01 - Development of Co													
01 - Puducherry Region													
34 - Schol.& Stipend											0	47855	47855

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
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										69000	69000	0	69000
28 2851 00 789 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
01 - Puducherry Region													
34 - Schol.& Stipend	86698										86698	54805	141503
50 - O. C.											0	36820	36820
28 2851 00 789 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
02 - Karaikal Region													
34 - Schol.& Stipend								24000			24000	0	24000
28 2851 00 789 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
04 - Yanam Region													
34 - Schol.& Stipend										102094	102094	0	102094

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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
28 2851 00 789 02 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
02 - Development of Ha													
01 - Puducherry Region													
34 - Schol.& Stipend											0	21000	21000
50 - O. C.											0	14400	14400
28 2851 00 789 04 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
04 - Development of Co													
01 - Puducherry Region													
34 - Schol.& Stipend											0	10500	10500
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	25000	25000
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	197436										197436	566766	764202

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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
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	517750	517750
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	112760	112760
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	179750	179750
Major Head Total	20369647							432118	26184	338007	21165956	17485676	38651632
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											0	6673000	6673000

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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
36 - Grant In Aid Sala											0	8357000	8357000
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	2280000	2280000
36 - Grant In Aid Sala											0	2808000	2808000
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									66000		66000	0	66000
36 - Grant In Aid Sala									66000		66000	0	66000
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	760000	760000
36 - Grant In Aid Sala											0	790000	790000
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	53241										53241	121988	175229

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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													
36 - Grant In Aid Sala	3750000										3750000	0	3750000
28 2852 08 202 03 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
03 - Assistance to Swe													
01 - Puducherry Region													
36 - Grant In Aid Sala	3833000										3833000	0	3833000
Major Head Total	7636241								132000		7768241	21789988	29558229
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	2924264										2924264	8680651	11604915

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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.	7800										7800	44166	51966
13 - O.E.	127866										127866	548861	676727
24 - P.O.L.	6889										6889	0	6889
30 - Other Contractual											0	136976	136976
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.	99297										99297	515298	614595
30 3051 02 911 01 00 30 - Ports and Pilotag 3051 - Ports & Light H 02 - Minor Ports 911 - Deduct Recoverie 01 - Deduct Recoveries 00 -													
00 -							-65150				-65150	0	-65150
Major Head Total	3166116						-65150				3100966	9925952	13026918
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					249000						249000	583859	832859

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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	562000	562000
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	1096850	1096850
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					10000						10000	480454	490454
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					5750						5750	234000	239750

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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					25000						25000	11968	36968
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	92110	92110
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											0	154683	154683
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					134330						134330	338992	473322

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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	208000	208000
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	658969	658969
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	135000	135000
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					8089						8089	1866158	1874247

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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					709623						709623	728930	1438553
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	937000	937000
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	89700	89700
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					2063749						2063749	2145775	4209524

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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 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	12710540										12710540	36831418	49541958
02 - Wages	20274										20274	58206	78480
06 - Medical Treatment	5834										5834	114014	119848
11 - Domestic T.E.	84860										84860	39188	124048
13 - O.E.	33295										33295	55093	88388
14 - Rent,Rates & Taxe											0	2196	2196
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								837870			837870	2413526	3251396
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									531414		531414	1651910	2183324
02 - Wages									69330		69330	181812	251142
11 - Domestic T.E.									810		810	2430	3240

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13 - O.E.									5307		5307	7214	12521
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										345470	345470	918107	1263577
02 - Wages										1596894	1596894	4240536	5837430
13 - O.E.										27450	27450	0	27450
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					252000						252000	2655441	2907441
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		206000	206000
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					26063						26063	305167	331230

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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											0	103583	103583
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					95237						95237	157895	253132
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											0	13523	13523
Major Head Total	12854803				3578841			837870	606861	1969814	19848189	60281707	80129896
08 3055 00 001 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
001 - Direction and Ad													
01 - Transport Monitor													
01 - Puducherry Region													
01 - Salaries	241156										241156	806349	1047505

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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	449399										449399	1354650	1804049
08 3055 00 004 01 02													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries								61776			61776	176760	238536
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	8300000										8300000	0	8300000
Major Head Total	8990555							61776			9052331	2337759	11390090
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	1365048										1365048	4232426	5597474

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13 - O.E.	9712										9712	143968	153680
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								44640			44640	127800	172440
13 - O.E.								1290			1290	0	1290
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.	706										706	9014	9720
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	1248	1248
Major Head Total	1375466							45930			1421396	4514456	5935852
09 3451 00 090 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
01 - Computerisation i													
01 - Puducherry Region													
01 - Salaries	761374										761374	2153853	2915227

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06 - Medical Treatment	1832										1832	0	1832
13 - O.E.	28156										28156	46879	75035
09 3451 00 090 03 01 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 03 - State Planning Ma 01 - Puducherry Region													
01 - Salaries	2435186										2435186	7552733	9987919
06 - Medical Treatment	21100										21100	0	21100
11 - Domestic T.E.											0	2730	2730
13 - O.E.	78942										78942	273334	352276
30 - Other Contractual	52626										52626	26313	78939
09 3451 00 090 03 02 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 03 - State Planning Ma 02 - Karaikal Region													
01 - Salaries								283616			283616	812454	1096070
02 - Wages								22206			22206	60168	82374
06 - Medical Treatment								1471			1471	0	1471
13 - O.E.								1800			1800	18446	20246
09 3451 00 090 03 04 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 03 - State Planning Ma 04 - Yanam Region													
01 - Salaries										98556	98556	96240	194796

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09 3451 00 090 11 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
11 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	28452										28452	130351	158803
09 3451 00 090 11 02													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
11 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								1250			1250	2711	3961
09 3451 00 091 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
01 - Directorate of In													
01 - Puducherry Region													
01 - Salaries	180207										180207	517194	697401
13 - O.E.	1880										1880	4605	6485
09 3451 00 091 02 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
02 - Introduction of e													
01 - Puducherry Region													
01 - Salaries	527652										527652	1538767	2066419

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06 - Medical Treatment											0	7328	7328
13 - O.E.	14992										14992	36534	51526
30 - Other Contractual	28143										28143	56286	84429
32 - Contributions											0	10639000	10639000
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.	21863										21863	44200	66063
Major Head Total	4182405							310343		98556	4591304	24020126	28611430
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	1086568										1086568	3208876	4295444
02 - Wages	22878										22878	60168	83046
13 - O.E.	18306										18306	96777	115083
30 - Other Contractual											0	189336	189336
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								329242			329242	943446	1272688

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13 - O.E.								1680			1680	9650	11330
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									108513		108513	267546	376059
13 - O.E.									9500		9500	0	9500
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										200748	200748	507066	707814
02 - Wages										45756	45756	120336	166092
13 - O.E.										32904	32904	0	32904
30 - Other Contractual											0	218082	218082
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	1327488										1327488	3843553	5171041
11 - Domestic T.E.	10772										10772	0	10772
13 - O.E.	133126										133126	70851	203977

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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
28 - PP&SS,Fees to Art											0	0	0
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								122422			122422	439104	561526
13 - O.E.											0	22936	22936
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.	69083										69083	148867	217950
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.								3359			3359	6132	9491
19 3452 80 001 04 03													
19 - Information and P													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	7680	7680

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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.											0	289648	289648
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	29300										29300	66000	95300
50 - O. C.	1015579										1015579	2024856	3040435
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	35024	35024
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.									164500		164500	0	164500

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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	1259000	1259000
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	769503	769503
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					454024						454024	0	454024
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					1459632						1459632	1456350	2915982

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32 3452 01 800 14 06													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
14 - Maintenance of Ne													
06 - New Delhi Region													
27 - Minor Works, Main					17208						17208	601000	618208
Major Head Total	3713100				1930864			456703	282513	279408	6662588	16661787	23324375
06 3454 02 800 01 01													
06 - Revenue and Food													
3454 - Census,Surveys													
02 - Surveys and Stati													
800 - Other Expenditur													
01 - Updation of Natio													
01 - Puducherry Region													
50 - O. C.	364739										364739	196281	561020
23 3454 02 001 01 01													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
01 - Puducherry Region													
01 - Salaries	2600036										2600036	7429205	10029241

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11 - Domestic T.E.	1940										1940	208098	210038
13 - O.E.	19915										19915	268995	288910
30 - Other Contractual	15427										15427	30854	46281
23 3454 02 001 01 02 23 - Statistics 3454 - Census,Surveys 02 - Survey and Statis 001 - Direction and Ad 01 - Directorate of Ec 02 - Karaikal Region													
01 - Salaries								311997			311997	817420	1129417
13 - O.E.								7198			7198	1000	8198
23 3454 02 001 01 04 23 - Statistics 3454 - Census,Surveys 02 - Survey and Statis 001 - Direction and Ad 01 - Directorate of Ec 04 - Yanam Region													
01 - Salaries										71352	71352	204120	275472
11 - Domestic T.E.											0	10302	10302
13 - O.E.										5260	5260	0	5260
23 3454 02 001 03 01 23 - Statistics 3454 - Census,Surveys 02 - Survey and Statis 001 - Direction and Ad 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	25754										25754	55977	81731
23 3454 02 001 03 02 23 - Statistics 3454 - Census,Surveys 02 - Survey and Statis 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.											0	587	587

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23 3454 02 800 01 01													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
800 - Other expenditur													
01 - Agricultural Cens													
01 - Puducherry Region													
01 - Salaries	31364										31364	720626	751990
13 - O.E.											0	181500	181500
23 3454 02 800 02 01													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
800 - Other expenditur													
02 - Timely Reporting													
01 - Puducherry Region													
01 - Salaries	101520										101520	515784	617304
23 3454 02 800 03 01													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
800 - Other expenditur													
03 - Improvements to C													
01 - Puducherry Region													
01 - Salaries	83848										83848	251544	335392
11 - Domestic T.E.											0	7320	7320
23 3454 02 911 01 00													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -								-14435			-14435	-54372	-68807

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Major Head Total	3244543							304760		76612	3625915	10845241	14471156
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	2749161										2749161	8301307	11050468
02 - Wages	68634										68634	180504	249138
06 - Medical Treatment											0	8965	8965
11 - Domestic T.E.											0	49919	49919
13 - O.E.	45657										45657	223829	269486
24 - P.O.L.											0	24728	24728
50 - O. C.											0	0	0
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								630977			630977	1786896	2417873
02 - Wages								22878			22878	60168	83046
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									281790		281790	804870	1086660

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11 - Domestic T.E.										0	6830	6830	
13 - O.E.										0	1500	1500	
30 - Other Contractual									12956		12956	12956	25912
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										113472	113472	324720	438192
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	837282						272				837554	2961148	3798702
11 - Domestic T.E.	131905						-272				131633	29633	161266
13 - O.E.	3625										3625	13740	17365
14 - Rent,Rates & Taxe	6245										6245	67134	73379
24 - P.O.L.										0	10425	10425	
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								225938			225938	944308	1170246

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11 - Domestic T.E.								4724			4724	15984	20708
14 - Rent,Rates & Taxe								5500			5500	11000	16500
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	144808										144808	556155	700963
11 - Domestic T.E.	1680										1680	12089	13769
13 - O.E.	15300										15300	13612	28912
30 - Other Contractual											0	19197	19197
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.	57638										57638	124481	182119
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.								3343			3343	7160	10503
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.									1190		1190	1905	3095

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06 3456 00 911 01 00													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-45184	-45184
Major Head Total	4061935							893360	295936	113472	5364703	16529979	21894682
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	344536										344536	996082	1340618
13 - O.E.	103040										103040	83813	186853
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								71352			71352	202319	273671

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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											0	365425	365425
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										2040	2040	139099	141139
11 - Domestic T.E.											0	81	81
Major Head Total	447576							71352		2040	520968	1786819	2307787
12 4055 00 207 01 01													
12 - Police													
4055 - Capital Outlay													
00 -													
207 - State Police													
01 - Puducherry Region													
51 - M. V.	718428									718428	72719	791147	

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52 - M & E											0	0	0
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.								52214			52214	35807	88021
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.									10892		10892	18973	29865
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	20380	20380
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.	28363										28363	27014	55377

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12 4055 00 207 04 01 12 - Police 4055 - Capital Outlay 00 - 207 - State Police 04 - Setting up of Pol 01 - Puducherry Region 51 - M. V.											0	0	0
12 4055 00 800 01 01 12 - Police 4055 - Capital Outlay 00 - 800 - Other Expenditur 01 - Implementation of 01 - Puducherry Region 52 - M & E											0	898728	898728
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					5968						5968	4382342	4388310
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	344600	344600

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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					627000						627000	622776	1249776
Major Head Total	746791				632968			52214	10892		1442865	6423339	7866204
14 4058 00 103 01 01													
14 - Stationery and Pr													
4058 - Capital Outlay													
00 -													
103 - Government Press													
01 - Government Press													
01 - Puducherry Region													
52 - M & E											0	820000	820000
14 4058 00 103 01 02													
14 - Stationery and Pr													
4058 - Capital Outlay													
00 -													
103 - Government Press													
01 - Government Press													
02 - Karaikal Region													
52 - M & E								7720			7720	0	7720

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Major Head Total								7720			7720	820000	827720
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	1228950	1228950
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	41000	41000
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					224000						224000	4900	228900

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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	114000	114000
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					243045						243045	3449078	3692123
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					109366						109366	1911078	2020444
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	205650	205650

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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											0	208000	208000
16 4059 01 800 01 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements, Mai													
01 - Puducherry Region													
53 - Major Works					98000						98000	89000	187000
16 4059 01 800 01 02													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements, Mai													
02 - Karaikal Region													
53 - Major Works											0	477979	477979
16 4059 01 800 01 03													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements, Mai													
03 - Mahe Region													
53 - Major Works											0	1250000	1250000

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16 4059 01 800 02 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
02 - Development of In													
01 - Puducherry Region													
53 - Major Works					7690174						7690174	8200000	15890174
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	18867	18867
Major Head Total					8364585						8364585	17198502	25563087
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.											0	1306	1306

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32 4070 00 800 01 01													
32 - Building Programm													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works					950000						950000	0	950000
Major Head Total					950000						950000	1306	951306
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.	19327										19327	0	19327
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	624950	624950

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32 4202 01 201 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
02 - Karaikal Region													
53 - Major Works											0	578241	578241
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	208000	208000
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	97118	97118
32 4202 01 201 03 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
03 - Construction of b													
01 - Puducherry Region													
53 - Major Works											0	18560	18560

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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					66511						66511	1080600	1147111
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											0	381082	381082
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	146000	146000
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											0	100277	100277

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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(C)											0	872695	872695
53 - Major Works					70344						70344	3044618	3114962
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	1457728	1457728
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					7078						7078	6068	13146
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					15500						15500	502980	518480

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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					24391						24391	398042	422433
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					7078						7078	140773	147851
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					585800						585800	34500	620300
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	520775	520775

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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	826440	826440
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	311100	311100
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											0	415984	415984
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					23200						23200	600000	623200

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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 01 789 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	281700	281700
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											0	625000	625000
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	197933	197933
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					10612						10612	707601	718213

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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					230130						230130	37350	267480
32 4202 03 800 01 04													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
04 - Yanam Region													
53 - Major Works					1586						1586	107974	109560
32 4202 04 105 01 01													
32 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
105 - Public Libraries													
01 - Construction of P													
01 - Puducherry Region													
53 - Major Works					505901						505901	390099	896000
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					10400						10400	0	10400

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Major Head Total	19327				1558531						1577858	14714188	16292046
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											0	283370	283370
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	546995										546995	0	546995
18 4210 01 800 01 01													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
800 - Other Expenditur													
01 - Health and Family													
01 - Puducherry Region													
52 - M & E											0	35000	35000

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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.	48030										48030	57510	105540
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)											0	37500000	37500000
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					1539406						1539406	704716	2244122
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					202678						202678	50239	252917

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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													
53 - Major Works											0	8089	8089
32 4210 01 110 01 04													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
04 - Yanam Region													
53 - Major Works					2950						2950	91720	94670
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	31800	31800
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	30950	30950

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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					1200						1200	7078	8278
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	255572	255572
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					5968						5968	465745	471713
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	687000	687000

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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					7300						7300	22000	29300
32 4210 01 789 01 04													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
04 - Yanam Region													
53 - Major Works											0	16636	16636
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					9980						9980	1138236	1148216
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					16580						16580	246440	263020

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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	5968	5968
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	310854	310854
32 4210 05 105 01 02													
32 - Building Programm													
4210 - Capital Outlay													
05 - Medical Education													
105 - Allopathy													
01 - Establishment of													
02 - Karaikal Region													
53 - Major Works					283902						283902	0	283902
Major Head Total	595025				2069964						2664989	41948923	44613912
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					396000						396000	0	396000

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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					1437418						1437418	3019146	4456564
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					337000						337000	122500	459500
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	1243847	1243847
16 4215 01 800 03 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
03 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works					14497135						14497135	0	14497135

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16 4215 01 800 03 02													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
03 - Creation of Infra													
02 - Karaikal Region													
53 - Major Works					9990000						9990000	0	9990000
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					72200						72200	0	72200
Major Head Total					26729753						26729753	4385493	31115246
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					101600						101600	384800	486400

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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	71575	71575
16 4216 01 106 01 03													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
03 - Mahe Region													
53 - Major Works					21000						21000	0	21000
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					10000						10000	0	10000
Major Head Total					132600						132600	456375	588975
21 4225 01 789 01 02													
21 - Social Welfare													
4225 - Capital Outlay													
01 - Welfare of Schedu													
789 - Special Componen													
01 - Construction of L													
02 - Karaikal Region													
53 - Major Works(C)											0	0	0

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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					15000						15000	0	15000
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	84103	84103
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											0	4166500	4166500
Major Head Total					15000						15000	4250603	4265603
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	394987	394987

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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	104000	104000
32 4235 02 101 02 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
101 - Welfare of Handi													
02 - National Programm													
01 - Puducherry Region													
53 - Major Works					28957						28957	154488	183445
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	208000	208000
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	83000	83000

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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					2570						2570	143430	146000
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	7800	7800
Major Head Total					31527						31527	1095705	1127232
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	0	2000

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20 4250 00 201 04 02													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
04 - Industrial Traini													
02 - Karaikal Region													
52 - M & E											0	19490	19490
20 4250 00 201 05 03													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
05 - Setting up of an													
03 - Mahe Region													
52 - M & E											0	23750	23750
20 4250 00 201 05 04													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
05 - Setting up of an													
04 - Yanam Region													
52 - M & E										6000	6000	3142	9142
32 4250 00 201 01 01													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
01 - Puducherry Region													
53 - Major Works					1000						1000	3965	4965

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32 4250 00 201 01 03													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
03 - Mahe Region													
53 - Major Works											0	125000	125000
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	40599	40599
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	291000	291000
Major Head Total					1000			2000		6000	9000	506946	515946
24 4401 00 113 01 01													
24 - Agriculture													
4401 - Capital Outlay													
00 -													
113 - Agricultural Eng													
01 - Government Agricu													
01 - Puducherry Region													
52 - M & E	32670										32670	5561	38231

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24 4401 00 800 06 02													
24 - Agriculture													
4401 - Capital Outlay													
00 -													
800 - Other Expenditur													
06 - Acquisition of la													
02 - Karaikal Region													
53 - Major Works(C)											0	0	0
Major Head Total	32670										32670	5561	38231
32 4405 00 104 01 04													
32 - Building Programm													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
01 - Establishment of													
04 - Yanam Region													
53 - Major Works											0	4509000	4509000
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					16000						16000	0	16000

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Major Head Total					16000						16000	4509000	4525000
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					126642						126642	76750	203392
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					139713						139713	2284	141997
16 4702 00 800 02 01													
16 - Public Works													
4702 - Capital Outlay													
00 -													
800 - Other Expenditur													
02 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works					5024306						5024306	1778424	6802730

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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					5290661						5290661	1857458	7148119
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					88866						88866	515000	603866
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	83000	83000
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											0	60750	60750

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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					226000						226000	500000	726000
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											0	2457473	2457473
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					2163						2163	152000	154163
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					181000						181000	547816	728816

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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					4425146						4425146	6083000	10508146
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	125000	125000
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	2081515	2081515
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	186000	186000

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16 4711 03 800 04 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
04 - Creation of infra													
01 - Puducherry Region													
53 - Major Works											0	4850	4850
16 4711 03 800 04 04													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
04 - Creation of infra													
04 - Yanam Region													
53 - Major Works											0	9320908	9320908
16 4711 03 800 06 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
06 - Creation of infra													
01 - Puducherry Region													
53 - Major Works					1080000						1080000	161222	1241222
Major Head Total					6003175						6003175	22278534	28281709
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											0	33633	33633

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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											0	8260	8260
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	17160	17160
29 4801 05 799 01 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
01 - Puducherry Region													
43 - Suspense	5533522										5533522	2635404	8168926
29 4801 05 799 01 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
02 - Karaikal Region													
43 - Suspense								16276			16276	129724	146000

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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	211030										211030	863626	1074656
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								210922			210922	847137	1058059
29 4801 05 800 06 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
03 - Mahe Region													
51 - M. V.									533999		533999	0	533999
53 - Major Works									26245		26245	40972	67217
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	5500	5500	

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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	300000	300000
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	300000	300000
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	17426										17426	50209	67635
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								181027			181027	947512	1128539

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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											0	4660	4660
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	64300	64300
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											0	3023479	3023479
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	19442	19442

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29 4801 05 800 47 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
47 - Conversion of HT													
03 - Mahe Region													
53 - Major Works											0	455122	455122
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											0	327908	327908
29 4801 05 901 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-12651									-12651	0	-12651
29 4801 05 913 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
913 - Deduct value cr.													
01 - Deduct amount cre													
00 -													
00 -											0	-2688108	-2688108

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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	140008	140008
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					57223						57223	30277	87500
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	104000	104000
Major Head Total	5761978	-12651			57223			408225	560244		6775019	7660225	14435244
30 5051 02 200 05 01													
30 - Ports and Pilotag													
5051 - Capital Outlay													
02 - Minor Ports													
200 - Other Small Port													
05 - Infrastrucutre, M													
01 - Puducherry Region													
53 - Major Works											0	26531240	26531240

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Major Head Total											0	26531240	26531240
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	165011	165011
16 5054 04 789 01 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
01 - District and Othe													
02 - Karaikal Region													
53 - Major Works											0	312000	312000
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					18369						18369	40240	58609

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16 5054 04 789 02 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
02 - Karaikal Region													
53 - Major Works					162128						162128	0	162128
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)											0	291760	291760
53 - Major Works					1000						1000	2699268	2700268
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					1047						1047	2297207	2298254
16 5054 04 800 01 04													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
01 - District and othe													
04 - Yanam Region													
53 - Major Works											0	178068	178068

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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	540310	540310
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	78700	78700
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					26340562						26340562	12489576	38830138
16 5054 04 800 05 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
05 - District & Other													
02 - Karaikal Region													
53 - Major Works											0	10416000	10416000

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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											0	5398912	5398912
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					4016822						4016822	116928	4133750
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					15373910						15373910	22873667	38247577
Major Head Total					45913838						45913838	57897647	103811485
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					90522						90522	147308	237830

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Major Head Total					90522						90522	147308	237830
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	43000	43000
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					2009084						2009084	0	2009084
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					118350						118350	43200	161550

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32 5452 01 800 28 04													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
28 - Infrastructure De													
04 - Yanam Region													
53 - Major Works					2157459						2157459	3694000	5851459
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					16344358						16344358	1853980	18198338
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					360649						360649	5292459	5653108
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	583000	583000

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32 5452 01 800 52 04													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
52 - Construction of T													
04 - Yanam Region													
53 - Major Works											0	10020	10020
Major Head Total					20989900						20989900	11519659	32509559
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)											0	205543319	205543319
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	5853045	5853045

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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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	211396364	211396364
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)							111428574				111428574	25714287	137142861
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)							102990000				102990000	77770000	180760000
Major Head Total							214418574				214418574	103484287	317902861
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	50000										50000	80000	130000

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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	50000										50000	80000	130000
29 8000 05 001 02 01													
29 - Electricity													
8000 - CONTINGENCY FUN													
05 -													
001 -													
02 -													
01 -													
50 - O. C.(C)											0	228000	228000
Major Head Total											0	228000	228000
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -	271278776							55115910	15683843	8934995	351013524	541292070	892305594

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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 8009 01 102 00 00													
00 -													
8009 - state Provident													
01 - Civil													
102 - Contributory Pro													
00 -													
00 -													
00 -	420000										420000	1462590	1882590
Major Head Total	271698776							55115910	15683843	8934995	351433524	542754660	894188184
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 -	467038							210000			677038	254258	931296
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 -	1922069							546531	40171		2508771	2452478	4961249

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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	2389107							756531	40171		3185809	2706736	5892545
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -	1265000										1265000	6028	1271028
Major Head Total	1265000										1265000	6028	1271028
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -	626304										626304	30730056	31356360

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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 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -	64209381							44640			64254021	882576	65136597
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -	45000							9200			54200	235000	289200
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

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Consolidation
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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 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 -					8832818						8832818	0	8832818
00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -								444796			444796	109150	553946
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -											0	109323149	109323149

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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 8443 00 121 02 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
02 - Parliament													
00 -													
00 -	212500										212500	0	212500
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -	1361138							1085345			2446483	259764	2706247
00 8443 00 800 09 01													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
01 - DNB Training - Ho													
00 -	30000										30000	0	30000
00 8443 00 800 09 02													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
02 - DNB Training at R													
00 -	10000										10000	0	10000

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
00 8443 00 800 10 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
10 - Animal Husbandry													
00 -													
00 -										160000	160000	0	160000
00 8443 00 800 17 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
17 - Agriculture Dept.													
00 -													
00 -	5392622										5392622	0	5392622
00 8443 00 800 32 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other expenditur													
32 - GAEW													
00 -													
00 -							2046440				2046440	0	2046440
Major Head Total	71886945			8832818		2046440	1583981			160000	84510184	141539695	226049879
00 8550 00 103 00 00													
00 -													
8550 - Civil Advances.													
00 -													
103 - Other Department													
00 -													
00 -													
00 -	8000										8000	0	8000

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00 8550 00 104 02 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
02 - Ad.for Purchase o													
00 -													
00 -											0	2500	2500
00 8550 00 104 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 -	16000										16000	80000	96000
00 8550 00 104 04 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
04 - Premium for Accid													
00 -													
00 -											0	8000	8000
00 8550 00 104 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 -	478275										478275	958715	1436990

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Major Head Total	502275										502275	1049215	1551490
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG. Tamil Nadu-I,													
00 -													
00 -	3831089						-918982			800	2912907	-1830349	1082558
00 8658 00 101 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
03 - AG. Kerala, Triva													
00 -													
00 -	11499						-47471				-35972	34497	-1475
00 8658 00 101 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
04 - AG. Andra Pradesh													
00 -													
00 -	261181						-591275				-330094	569657	239563

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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 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
06 - AG. Karnataka, Ba													
00 -													
00 -	25051						99862				124913	-19974	104939
00 8658 00 101 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
07 - AG. Orrisa, Bhuba													
00 -													
00 -	55159						976639				1031798	-576141	455657
00 8658 00 101 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
08 - AG. West Bengal,													
00 -													
00 -	24280						1077019				1101299	-676275	425024
00 8658 00 101 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
09 - AG. Assam, Nagala													
00 -													
00 -	36844						-115929				-79085	116700	37615

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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 10 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
10 - AG. Maharastra-I,													
00 -													
00 -	56846						-180093				-123247	180828	57581
00 8658 00 101 11 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
11 - AG. Maharastra-II													
00 -													
00 -	59290						-188205				-128915	189000	60085
00 8658 00 101 12 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
12 - AG. Uttra Pradesh													
00 -													
00 -	78421						-200451				-122030	200451	78421
00 8658 00 101 13 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
13 - AG. Madhya Prades													
00 -													
00 -	29650						-88950				-59300	88950	29650

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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 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
16 - Director of Accou													
00 -													
00 -	58984						-172332				-113348	180032	66684
00 8658 00 101 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
17 - Central Pension A													
00 -													
00 -	190417										190417	306273	496690
00 8658 00 101 18 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
18 - CDA(P), Allahabad													
00 -													
00 -	3659113	-24600									3634513	10276300	13910813
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

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00 8658 00 101 20 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
20 - PAO,Min.of Ship&t													
00 -													
00 -											0	-5929318	-5929318
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
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

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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 - Pay Accounts Off													
55 - PAO													
02 - Vikas Bhawan,New													
00 -											0	0	0
00 8658 00 101 55 03													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
55 - PAO, MPPG&P, DPT,													
03 - Lok Nayak Bhawan,													
00 -											0	0	0

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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
00 8658 00 101 63 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
63 - HUDCO													
00 -													
00 -											0	0	0

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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 -	82493						-208473				-125980	208473	82493
00 8658 00 101 82 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
82 - AG,Gujarath,Ahama													
00 -													
00 -	109401						-339175				-229774	340985	111211
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

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00 8658 00 101 95 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
95 - DAT, Pondicherry													
01 - NPS - Refund													
00 -											0	0	0
00 8658 00 101 98 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
98 - AG Tripura													
00 -													
00 -	88684						-254396				-165712	266052	100340
00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -								644394	730590		1374984	285315	1660299
00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 -		1660587338	6985281	1791327			-2791201898	300494218	95854259	23015539	-702473936	1279652718	577178782

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STATE DEBIT

Reporting Date: 26/07/2019

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 00 108 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
01 - State Bank of Ind													
00 -													
00 -		255218269									255218269	488293383	743511652
00 8658 00 108 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
03 - UCO Bank													
00 -													
00 -								7390			7390	22170	29560
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -		284260332									284260332	578598751	862859083
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -		217524725						98371			217623096	348935173	566558269

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 06 Year: 2019
STATE DEBIT

Reporting Date: 26/07/2019

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 00 108 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
06 - BANK OF BARODA													
00 -													
00 -		52503785									52503785	106648613	159152398
00 8658 00 108 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
07 - IDBI BANK													
00 -													
00 -		50									50	25821	25871
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 -	96428						-96428				0	0	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 06 Year: 2019
STATE DEBIT

Reporting Date: 26/07/2019

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 00 109 22 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
22 - FA&CAO W.Rly, Ajm													
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 -											0	0	0
00 8658 00 109 34 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
34 - PAO No.V(P),Govt													
00 -													
00 -	98512						-98512				0	0	0
00 8658 00 109 42 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
42 - FA & CAO,North Ce													
00 -													
00 -	1323						-1323				0	0	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 06 Year: 2019
STATE DEBIT

Reporting Date: 26/07/2019

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 00 111 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
08 - Pay Section-VIII													
00 -													
00 -							97751				97751	525290	623041
00 8658 00 111 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
09 - Pension Section													
00 -													
00 -							98512				98512	1095326	1193838
00 8658 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 -											0	107677	107677
00 8658 00 113 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
113 - Provident Funds													
01 - General Provident													
00 -													
00 -											0	-22236341	-22236341

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 06 Year: 2019
STATE DEBIT

Reporting Date: 26/07/2019

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 00 139 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
139 - Settlement With													
00 -													
00 -													
00 -		291227353									291227353	597113546	888340899
Major Head Total	8854665	2761297252	6985281	1791327			-2792354110	301244373	96584849	23016339	407419976	3382993583	3790413559
00 8670 00 102 03 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
03 - State (Paid Chequ													
00 -													
00 -											0	0	0
00 8672 00 101 00 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
00 -													
00 -													
00 -	850720										850720	0	850720
Major Head Total	850720										850720	83000	933720
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 -							2791201898				2791201898	2248509739	5039711637
00 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 -							536753460				536753460	6313757338	6850510798

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 06 Year: 2019
STATE DEBIT

Reporting Date: 26/07/2019

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							3327955358				3327955358	8562267077	11890222435
00 8782 00 102 01 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 01 - Rem.into Try. (A) 00 - 00 -					26514529						26514529	76494539	103009068
00 8782 00 102 03 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 03 - PW Cheques 00 - 00 -							301979204				301979204	149845551	451824755
Major Head Total					26514529		301979204				328493733	226340090	554833823
Total	3333915397	2905920845	6985281	1733613	188621330		1795054957	770826178	206273742	115920931	9325252274	24768145601	34093397875