GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 11 Year: 2018
STATE DEBIT

Reporting Date: 20/12/2018

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
01 2011 02 101 01 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
101 - Legislative Asse													
01 - Speaker and Deput													
01 - Puducherry Region													
01 - Salaries(C)	83500										83500	673000	756500
11 - Domestic T.E.(C)	91646										91646	251212	342858
12 - Foreign T.E.(C)											0	75969	75969
13 - O.E.	267504										267504	2138477	2405981
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	1135000										1135000	8792901	9927901
06 - Medical Treatment											0	15500	15500
11 - Domestic T.E.	116482										116482	145336	261818
13 - O.E.	216067										216067	911887	1127954
14 - Rent,Rates & Taxe	214046										214046	711797	925843
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	4720166										4720166	42181450	46901616
02 - Wages	1525316										1525316	11685252	13210568
06 - Medical Treatment	53718										53718	153615	207333
11 - Domestic T.E.	16200										16200	230428	246628
13 - O.E.	247181	-45000									202181	1980067	2182248
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.	295500										295500	2082416	2377916

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Major Head Total	8982326	-45000									8937326	72029307	80966633
02 2012 03 090 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
01 - Secretariat													
01 - Puducherry Region													
01 - Salaries(C)	1119138										1119138	9030850	10149988
03 - O.T.A.(C)											0	36912	36912
06 - Medical Treatment(C)											0	45245	45245
11 - Domestic T.E.(C)	56312										56312	128716	185028
13 - O.E.(C)	2120245										2120245	3121553	5241798
30 - OTHER CONTRACTUAL(C)	535125										535125	3256264	3791389
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.	415868										415868	2775011	3190879
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)	132750										132750	1163000	1295750

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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)	737352										737352	6053782	6791134
03 - O.T.A.(C)											0	99797	99797
06 - Medical Treatment(C)											0	19462	19462
11 - Domestic T.E.(C)	165418										165418	204154	369572
13 - O.E.(C)	1090389										1090389	3950201	5040590
02 2012 03 104 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
104 - Sumptuary Allowa													
01 - Sumptuary Allowan													
01 - Puducherry Region													
01 - Salaries(C)	4000										4000	32000	36000
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)	114862										114862	167379	282241
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)	255648										255648	1583924	1839572

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Major Head Total	6747107										6747107	31668250	38415357
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	320000	360000
06 - Medical Treatment	26404										26404	41492	67896
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	1384500	1556000
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	1585647										1585647	11831047	13416694

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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.	729359										729359	3864019	4593378
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.	579590										579590	4204472	4784062
14 - Rent,Rates & Taxe											0	508554	508554
Major Head Total	3132500										3132500	22154084	25286584
04 2014 00 102 01 01													
04 - Administration of													
2014 - Administration													
00 -													
102 - High Courts													
01 - Puducherry Region													
01 - Salaries											0	6118859	6118859

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04 2014 00 105 01 01													
04 - Administration of													
2014 - Administration													
00 -													
105 - Civil and Sessio													
01 - Puducherry Region													
01 - Salaries	3442173										3442173	29940456	33382629
06 - Medical Treatment	60750										60750	10000	70750
11 - Domestic T.E.	24542										24542	190706	215248
13 - O.E.	402640										402640	1280975	1683615
30 - OTHER CONTRACTUAL	678076										678076	3381753	4059829
04 2014 00 105 02 01													
04 - Administration of													
2014 - Administration													
00 -													
105 - Civil and Sessio													
02 - Subordinate Court													
01 - Puducherry Region													
01 - Salaries	5728319										5728319	47606581	53334900
06 - Medical Treatment	112439										112439	2930	115369
11 - Domestic T.E.	85451										85451	128629	214080
13 - O.E.	16405										16405	993880	1010285
04 2014 00 105 02 02													
04 - Administration of													
2014 - Administration													
00 -													
105 - Civil and Sessio													
02 - Subordinate Court													
02 - Karaikal Region													
01 - Salaries								2277289			2277289	19941273	22218562

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06 - Medical Treatment											0	1227	1227
11 - Domestic T.E.								331080			331080	42528	373608
13 - O.E.								55825			55825	76958	132783
30 - OTHER CONTRACTUAL								458712			458712	580397	1039109
04 2014 00 105 02 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 03 - Mahe Region													
01 - Salaries									747106		747106	6890442	7637548
11 - Domestic T.E.									3030		3030	-87	2943
13 - O.E.									19000		19000	6498	25498
30 - OTHER CONTRACTUAL											0	227475	227475
04 2014 00 105 02 04 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 04 - Yanam Region													
01 - Salaries										404199	404199	2606025	3010224
11 - Domestic T.E.											0	85565	85565
13 - O.E.										33484	33484	31417	64901
30 - OTHER CONTRACTUAL										35800	35800	89500	125300
04 2014 00 105 03 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 03 - Strengthening of 01 - Puducherry Region													
13 - O.E.											0	0	0

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04 2014 00 105 03 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 03 - Strengthening of 03 - Mahe Region													
13 - O.E.											0	-228	-228
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.	31762	-2121									29641	2250225	2279866
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.								4090			4090	32696	36786
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.								4426			4426	42307	46733

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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.										41437	41437	22595	64032
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	386488										386488	3015045	3401533
11 - Domestic T.E.	40211										40211	83544	123755
13 - O.E.	25944										25944	153893	179837
28 - PP&SS,Fees to Art	540500										540500	3091658	3632158
30 - OTHER CONTRACTUAL	31093										31093	214643	245736
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.	7933										7933	96107	104040
04 2014 00 117 01 01													
04 - Administration of													
2014 - Administration													
00 -													
117 - Family Courts													
01 - Family Courts													
01 - Puducherry Region													
01 - Salaries	472577										472577	4157128	4629705

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11 - Domestic T.E.	4949										4949	26693	31642
13 - O.E.	27460										27460	64126	91586
28 - PP&SS,Fees to Art	6800										6800	53600	60400
04 2014 00 800 02 01 04 - Administration of 2014 - Administration 00 - 800 - Other expenditur 02 - Pondicherry Legal 01 - Puducherry Region													
01 - Salaries	1097432										1097432	8258218	9355650
11 - Domestic T.E.											0	158937	158937
13 - O.E.	10650										10650	378934	389584
30 - OTHER CONTRACTUAL											0	412204	412204
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.	4796										4796	190619	195415
Major Head Total	13239390	-2121						3126996	773562	514920	17652747	142936931	160589678
05 2015 00 102 01 01 05 - Elections 2015 - Elections 00 - 102 - Electoral Office 01 - Electoral Officer 01 - Puducherry Region													
01 - Salaries	717876									35654	753530	5640929	6394459

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02 - Wages											0	50042	50042
06 - Medical Treatment											0	69049	69049
11 - Domestic T.E.											0	76893	76893
13 - O.E.	41196										41196	603208	644404
30 - OTHER CONTRACTUAL	18256										18256	123532	141788
05 2015 00 102 02 01 05 - Elections 2015 - Elections 00 - 102 - Electoral Office 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	19929									291	20220	431110	451330
05 2015 00 103 01 01 05 - Elections 2015 - Elections 00 - 103 - Preparation and 01 - Preparation and P 01 - Puducherry Region													
30 - OTHER CONTRACTUAL	428683										428683	874124	1302807
50 - O. C.	3395218							2400			3397618	9319461	12717079
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.	3630	-21200						35000			17430	641765	659195
05 2015 00 106 01 01 05 - Elections 2015 - Elections 00 - 106 - Charges for cond 01 - Charges for condu 01 - Puducherry Region													
50 - O. C.											0	0	0

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Major Head Total	4624788	-21200						37400		35945	4676933	17830113	22507046
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								1841084			1841084	14809249	16650333
02 - Wages								39240			39240	319864	359104
11 - Domestic T.E.								11239			11239	142525	153764
13 - O.E.								8692			8692	108023	116715
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									418291		418291	3146464	3564755
06 - Medical Treatment											0	50250	50250
11 - Domestic T.E.											0	51088	51088
13 - O.E.									4935		4935	18518	23453
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										294735	294735	1852977	2147712

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11 - Domestic T.E.										390	390	3120	3510
13 - O.E.											0	22558	22558
06 2029 00 101 03 01 06 - Revenue and Food 2029 - Land Revenue 00 - 101 - Collection Charg 03 - Office of the Dep 01 - Puducherry Region													
01 - Salaries	5667783										5667783	43022766	48690549
02 - Wages	19620										19620	154064	173684
06 - Medical Treatment											0	24402	24402
11 - Domestic T.E.	21027										21027	163597	184624
13 - O.E.	25903										25903	674925	700828
14 - Rent,Rates & Taxe											0	6250	6250
30 - OTHER CONTRACTUAL											0	94230	94230
06 2029 00 101 05 01 06 - Revenue and Food 2029 - Land Revenue 00 - 101 - Collection Charg 05 - Office of the Dep 01 - Puducherry Region													
01 - Salaries	4045525										4045525	32836752	36882277
02 - Wages	57780										57780	477546	535326
06 - Medical Treatment											0	299399	299399
11 - Domestic T.E.	9935										9935	197946	207881
13 - O.E.	70199										70199	429882	500081
28 - PP&SS,Fees to Art											0	10000	10000
30 - OTHER CONTRACTUAL	91053										91053	630002	721055
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.	176884										176884	1477745	1654629

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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.								131077			131077	209842	340919
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.									7442		7442	73232	80674
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.										1248	1248	109331	110579
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	3793546										3793546	30491753	34285299

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02 - Wages	22652										22652	157626	180278
11 - Domestic T.E.	8600										8600	74271	82871
13 - O.E.	144350										144350	177528	321878
30 - OTHER CONTRACTUAL	36532										36532	255724	292256
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								984971			984971	8314856	9299827
11 - Domestic T.E.								32655			32655	65909	98564
13 - O.E.								510			510	15225	15735
34 - Schol.& Stipend											0	6965	6965
06 2029 00 102 01 03 06 - Revenue and Food 2029 - Land Revenue 00 - 102 - Survey and Settl 01 - Directorate of Su 03 - Mahe Region													
01 - Salaries									122865		122865	976733	1099598
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										94716	94716	746267	840983

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11 - Domestic T.E.										100	100	1193	1293
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.	11900										11900	457959	469859
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.								395			395	1631	2026
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								1035491			1035491	8284300	9319791
11 - Domestic T.E.								2070			2070	17040	19110
13 - O.E.								8230			8230	128324	136554
34 - Schol.& Stipend								7266			7266	86507	93773
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									214298		214298	1233771	1448069

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13 - O.E.									8486		8486	11291	19777
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										254637	254637	2055318	2309955
11 - Domestic T.E.										390	390	3120	3510
06 2029 00 800 04 01													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
800 - Other Expenditur													
04 - National Land Rec													
01 - Puducherry Region													
50 - O. C.											0	185700	185700
06 2029 00 911 01 00													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-31262	-31262
Major Head Total	14203289							4102920	776317	646216	19728742	155134296	174863038
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	2011485										2011485	17561942	19573427

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06 - Medical Treatment	3025										3025	3821	6846
13 - O.E.	40212										40212	1150286	1190498
30 - OTHER CONTRACTUAL	50586										50586	1474897	1525483
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								494422			494422	3702388	4196810
13 - O.E.								4500			4500	11294	15794
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									257125		257125	1407645	1664770
13 - O.E.									2335		2335	13374	15709
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										132031	132031	1156473	1288504
11 - Domestic T.E.										37050	37050	0	37050
13 - O.E.										3000	3000	29400	32400

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06 2030 03 911 02 00													
06 - Revenue and Food													
2030 - Stamps and Regi													
03 - Registration													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-8466	-8466
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.		2818		40				902	903	1260	5923	53105	59028
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	61300										61300	477060	538360
02 - Wages	21096										21096	161682	182778
11 - Domestic T.E.	4000										4000	33750	37750
13 - O.E.											0	56750	56750
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.											0	1086	1086

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11 2030 02 102 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
02 - Stamps - Non Judi													
102 - Expenses on sale													
01 - Expenses on sale													
01 - Puducherry Region													
50 - O. C.		14860		435				3338			18633	112967	131600
Major Head Total	2191704	17678		475				503162	260363	173341	3146723	27399454	30546177
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	3629247										3629247	29221893	32851140
02 - Wages	21072										21072	156714	177786
06 - Medical Treatment	3879										3879	15229	19108
11 - Domestic T.E.	18309										18309	125949	144258
13 - O.E.	376208	-132875									243333	880853	1124186
28 - PP&SS,Fees to Art											0	2000	2000
30 - OTHER CONTRACTUAL											0	27426	27426
50 - O. C.	4943400										4943400	20672400	25615800
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								1054233			1054233	8607363	9661596

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11 - Domestic T.E.								2910			2910	23520	26430
13 - O.E.											0	35256	35256
14 - Rent,Rates & Taxe											0	102390	102390
30 - OTHER CONTRACTUAL								62298			62298	838646	900944
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									178488		178488	1452676	1631164
13 - O.E.											0	3900	3900
06 2039 00 001 01 04 06 - Revenue and Food 2039 - State Excise 00 - 001 - Direction and Ad 01 - Office of the Dep 04 - Yanam Region													
02 - Wages										19620	19620	157010	176630
13 - O.E.											0	2476	2476
Major Head Total	8992115	-132875						1119441	178488	19620	10176789	62325701	72502490
04 2040 00 800 01 01 04 - Administration of 2040 - Taxes on Sales 00 - 800 - Other Expenditur 01 - Sales Tax Appella 01 - Puducherry Region													
01 - Salaries											0	0	0

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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	2162245										2162245	16191245	18353490
02 - Wages	199550										199550	1519582	1719132
11 - Domestic T.E.	8813										8813	77439	86252
13 - O.E.	227812	-22822									204990	622725	827715
26 - Advertising & Pub	63042										63042	80136	143178
30 - OTHER CONTRACTUAL	90453										90453	633136	723589
34 - Schol.& Stipend	21798										21798	168814	190612
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								81511			81511	648131	729642
34 - Schol.& Stipend											0	73401	73401
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.	5901										5901	665857	671758
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	30682	31479

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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	28912	28912
08 2041 00 001 06 04													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										48000	48000	0	48000
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	666446										666446	5522028	6188474
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								277020			277020	2168091	2445111

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13 - O.E.								8510			8510	36751	45261
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									173444		173444	1377327	1550771
13 - O.E.											0	1346	1346
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										158685	158685	1099447	1258132
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	152275										152275	1653267	1805542
08 2041 00 911 01 00													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-8420	-8420

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Major Head Total	3598335	-22822						367838	173444	206685	4323480	32589897	36913377
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	126817										126817	993974	1120791
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	6186017										6186017	47926023	54112040
06 - Medical Treatment	85809										85809	772995	858804
11 - Domestic T.E.	42672										42672	209460	252132
13 - O.E.	409891										409891	2642205	3052096
26 - Advertising & Pub											0	29810	29810
28 - PP&SS,Fees to Art	13500										13500	2859066	2872566
30 - OTHER CONTRACTUAL	83486										83486	1409477	1492963
50 - O. C.											0	4238045	4238045
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								525539			525539	4000476	4526015

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02 - Wages								42180			42180	317080	359260
11 - Domestic T.E.											0	15590	15590
13 - O.E.								17817			17817	38089	55906
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									223106		223106	2121751	2344857
06 - Medical Treatment									4609		4609	2228	6837
11 - Domestic T.E.									4854		4854	4780	9634
13 - O.E.									950		950	5656	6606
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										170802	170802	1389056	1559858
13 - O.E.										0	0	15273	15273
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.	50628										50628	430423	481051

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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.								236			236	33231	33467
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.									1180		1180	14083	15263
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.										7958	7958	2374	10332
07 2043 00 800 01 01													
07 - Sales Tax													
2043 - Collection char													
00 -													
800 - Other Expenditur													
01 - Payment of Penal													
01 - Puducherry Region													
50 - O. C.										0	0	443048	443048

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Major Head Total	6998820							585772	234699	178760	7998051	69914193	77912244
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								234693			234693	1852933	2087626
11 - Domestic T.E.								240			240	1920	2160
13 - O.E.								15851			15851	98930	114781
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									213690		213690	1621733	1835423
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										323211	323211	2108477	2431688

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11 - Domestic T.E.											0	9836	9836
Major Head Total								250784	213690	323211	787685	5693829	6481514
33 2048 00 200 01 07 33 - Public Debt 2048 - Appropriation f 00 - 200 - Other Appropriat 01 - Non-obligatory Si 07 - All Regions 50 - O. C.(C)							300000000				300000000	0	300000000
Major Head Total							300000000				300000000	0	300000000
29 2049 60 101 01 01 29 - Electricity 2049 - Interest Paymen 60 - Interest on other 101 - Interest on Depo 01 - Interest on Depos 01 - Puducherry Region 45 - Interest	32284800										32284800	2156375	34441175

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29 2049 60 101 01 04													
29 - Electricity													
2049 - Interest Paymen													
60 - Interest on other													
101 - Interest on Depo													
01 - Interest on Depos													
04 - Yanam Region													
45 - Interest											0	54709	54709
33 2049 01 101 01 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
101 - Interest on Mark													
01 - Payment of intere													
07 - All Regions													
45 - Interest(C)							307675001				307675001	2199384944	2507059945
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)							152797051				152797051	299565637	452362688
33 2049 01 200 02 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
02 - Interest on loans													
07 - All Regions													
45 - Interest(C)											0	116519481	116519481

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33 2049 01 200 03 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
03 - Interest on loans													
07 - All Regions													
45 - Interest(C)											0	35511893	35511893
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	23366728	23366728
33 2049 01 305 01 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
305 - Management of De													
01 - Expenses in conne													
07 - All Regions													
50 - O. C.(C)							130000				130000	5315440	5445440
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	222575796	222575796

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
33 2049 03 108 01 07													
33 - Public Debt													
2049 - Interest Paymen													
03 - Interest on Small													
108 - Interest on Insu													
01 - Interest on Union													
07 - All Regions													
45 - Interest(C)											0	3524603	3524603
33 2049 04 104 01 07													
33 - Public Debt													
2049 - Interest Paymen													
04 - Interest on Loans													
104 - Interest on Loan													
01 - Interest on Loans													
07 - All Regions													
45 - Interest(C)							121486643				121486643	543714582	665201225
Major Head Total	32284800						582088695				614373495	3451690188	4066063683
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	1090748										1090748	9229659	10320407

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
02 - Wages	60930										60930	486273	547203
06 - Medical Treatment											0	13994	13994
11 - Domestic T.E.	10565										10565	23525	34090
13 - O.E.	544050										544050	1717075	2261125
30 - OTHER CONTRACTUAL	193337										193337	826653	1019990
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	1054270										1054270	7610641	8664911
02 - Wages	1238562										1238562	9663508	10902070
06 - Medical Treatment	6426										6426	0	6426
11 - Domestic T.E.	32078										32078	14873	46951
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.	136037										136037	993931	1129968
09 2052 00 090 01 01 09 - Secretariat 2052 - Secretariat - G 00 - 090 - Secretariat 01 - Chief Secretariat 01 - Puducherry Region													
01 - Salaries	16799328										16799328	129047927	145847255

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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
06 - Medical Treatment											0	831434	831434
11 - Domestic T.E.	638338										638338	2950973	3589311
13 - O.E.	164086										164086	2924730	3088816
20 - Other Admv.Expens											0	750000	750000
26 - Advertising & Pub											0	95520	95520
28 - PP&SS,Fees to Art	47300										47300	2231080	2278380
30 - OTHER CONTRACTUAL	783916										783916	1630651	2414567
09 2052 00 090 02 01 09 - Secretariat 2052 - Secretariat - G 00 - 090 - Secretariat 02 - Law Department 01 - Puducherry Region													
01 - Salaries	1199557										1199557	10239491	11439048
02 - Wages	10810										10810	76320	87130
06 - Medical Treatment	7974										7974	71507	79481
11 - Domestic T.E.	5178										5178	55441	60619
13 - O.E.	11494										11494	143737	155231
28 - PP&SS,Fees to Art	925000										925000	229870	1154870
09 2052 00 090 04 01 09 - Secretariat 2052 - Secretariat - G 00 - 090 - Secretariat 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	621264										621264	3359192	3980456
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	17102	17102

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
09 2052 00 092 01 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
01 - Strengthening of													
01 - Puducherry Region													
20 - Other Admv.Expens											0	0	0
09 2052 00 092 03 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
03 - Monitoring the im													
01 - Puducherry Region													
13 - O.E.											0	0	0
09 2052 00 092 05 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
05 - Strengthening of													
01 - Puducherry Region													
13 - O.E.											0	0	0
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		-3179									-3179	411621	408442

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
09 2052 00 911 01 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-5									-5	-408778	-408783
09 2052 00 911 02 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-40	-40
Major Head Total	25581248	-3184									25578064	185237910	210815974
10 2053 00 093 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
01 - Collectorate													
02 - Karaikal Region													
01 - Salaries								721356			721356	6325749	7047105

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
02 - Wages								336882			336882	2546852	2883734
11 - Domestic T.E.								840			840	0	840
13 - O.E.								24204			24204	111589	135793
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									504672		504672	4110278	4614950
02 - Wages									19620		19620	157742	177362
11 - Domestic T.E.									15197		15197	12000	27197
13 - O.E.											0	56741	56741
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										404184	404184	3384674	3788858
02 - Wages										95189	95189	700315	795504
11 - Domestic T.E.										5178	5178	25844	31022
13 - O.E.										43141	43141	126412	169553
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.								8433			8433	63947	72380

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
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.											0	44343	44343
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.										24279	24279	156919	181198
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	2206922										2206922	17906228	20113150
02 - Wages	17004										17004	148358	165362
06 - Medical Treatment											0	11720	11720
11 - Domestic T.E.											0	125989	125989
13 - O.E.	112402										112402	1008606	1121008
30 - OTHER CONTRACTUAL											0	638401	638401
10 2053 00 101 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
02 -													
01 - Salaries								194940			194940	1839350	2034290

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
11 - Domestic T.E.											0	720	720
13 - O.E.								11130			11130	67926	79056
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								125397			125397	1045175	1170572
11 - Domestic T.E.											0	360	360
13 - O.E.								29288			29288	68495	97783
10 2053 00 911 01 00													
10 - District Administ													
2053 - District Admini													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-60472	-60472
Major Head Total	2336328							1452470	539489	571971	4900258	40624261	45524519
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	10714694										10714694	86425227	97139921

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
02 - Wages	42192										42192	374722	416914
06 - Medical Treatment	86073										86073	517678	603751
11 - Domestic T.E.	867										867	82918	83785
13 - O.E.	654350										654350	1993947	2648297
30 - OTHER CONTRACTUAL	106662										106662	992308	1098970
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								1684433			1684433	13931229	15615662
11 - Domestic T.E.											0	1152	1152
13 - O.E.								8111			8111	14261	22372
34 - Schol.& Stipend								7266			7266	43127	50393
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									888020		888020	3099059	3987079
02 - Wages									20418		20418	160398	180816
06 - Medical Treatment											0	42630	42630
11 - Domestic T.E.											0	20180	20180
13 - O.E.											0	18661	18661
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										473883	473883	3638888	4112771

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.										48113	48113	31096	79209
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.	121370										121370	1098927	1220297
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.								71148			71148	47875	119023
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.									283		283	47781	48064
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.										0	0	58399	58399

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
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	611849										611849	4963553	5575402
02 - Wages	21096										21096	161682	182778
13 - O.E.	78328										78328	37920	116248
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								182853			182853	1448260	1631113
13 - O.E.								6500			6500	0	6500
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									546210		546210	1773949	2320159
06 - Medical Treatment											0	37808	37808
13 - O.E.									10392		10392	6876	17268
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										135536	135536	1097729	1233265

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11 - Domestic T.E.											0	8618	8618
13 - O.E.										6249	6249	29361	35610
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	381775										381775	4167047	4548822
11 - Domestic T.E.											0	37500	37500
Major Head Total	12819256							1960311	1465323	663781	16908671	126410766	143319437
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											0	0	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	686305										686305	5449835	6136140

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11 - Domestic T.E.	8664										8664	67621	76285
12 2055 00 001 02 02													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
02 - Karaikal Region													
01 - Salaries								240872			240872	1928569	2169441
11 - Domestic T.E.								2851			2851	19480	22331
13 - O.E.											0	58215	58215
12 2055 00 001 02 04													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
04 - Yanam Region													
01 - Salaries										165687	165687	1227609	1393296
11 - Domestic T.E.										2851	2851	74783	77634
13 - O.E.											0	36882	36882
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	4512747										4512747	39066607	43579354
02 - Wages	20804										20804	158370	179174
05 - Rewards	9000										9000	9000	18000

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06 - Medical Treatment	140389										140389	1350950	1491339
11 - Domestic T.E.	34170										34170	686380	720550
13 - O.E.	365886										365886	2313783	2679669
14 - Rent,Rates & Taxe	42350										42350	807828	850178
20 - Other Admv.Expens	125000										125000	17172	142172
24 - P.O.L.	2150399										2150399	9135612	11286011
26 - Advertising & Pub											0	150388	150388
28 - PP&SS,Fees to Art	172700										172700	5043778	5216478
41 - Secret Service Ex											0	24500	24500
50 - O. C.(C)											0	500000	500000
50 - O. C.	857707	-33600									824107	716823	1540930
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							107325				107325	1339860	1447185
06 - Medical Treatment											0	13554	13554
11 - Domestic T.E.							9266				9266	41200	50466
13 - O.E.							31787				31787	132020	163807
14 - Rent,Rates & Taxe											0	265032	265032
24 - P.O.L.							219692				219692	787207	1006899
50 - O. C.											0	41270	41270
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									59078		59078	474438	533516
06 - Medical Treatment											0	127906	127906
13 - O.E.									22875		22875	56865	79740
14 - Rent,Rates & Taxe											0	74410	74410
24 - P.O.L.											0	203429	203429
50 - O. C.											0	40800	40800

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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										45072	45072	315484	360556
06 - Medical Treatment											0	143513	143513
11 - Domestic T.E.										7305	7305	0	7305
13 - O.E.										23475	23475	81628	105103
24 - P.O.L.										215287	215287	232039	447326
50 - O. C.											0	31160	31160
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.	1029621										1029621	5121782	6151403
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.								67987			67987	651114	719101
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.									33499		33499	297777	331276

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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.										18710	18710	96341	115051
12 2055 00 104 01 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	26886274										26886274	226044351	252930625
11 - Domestic T.E.	589730										589730	4219873	4809603
50 - O. C.											0	3000	3000
12 2055 00 104 01 02													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								941649			941649	11237599	12179248
11 - Domestic T.E.								45060			45060	227221	272281
12 2055 00 104 01 03													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									1477735		1477735	11534315	13012050

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11 - Domestic T.E.									21458		21458	444611	466069
12 2055 00 104 01 04													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										421398	421398	958849	1380247
11 - Domestic T.E.										8479	8479	73813	82292
12 2055 00 104 02 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
02 - India Reserve Bat													
01 - Puducherry Region													
01 - Salaries	37068007										37068007	325739840	362807847
06 - Medical Treatment											0	533927	533927
11 - Domestic T.E.	1100584										1100584	783685	1884269
13 - O.E.	945										945	192441	193386
24 - P.O.L.											0	1486610	1486610
25 - Clothing & Tentag	20304										20304	0	20304
28 - PP&SS,Fees to Art											0	10000	10000
50 - O. C.											0	262030	262030
12 2055 00 108 01 01													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	7306332										7306332	56055528	63361860

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11 - Domestic T.E.	121737										121737	1077087	1198824
12 2055 00 108 01 02													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								401521			401521	3724670	4126191
11 - Domestic T.E.								7615			7615	91035	98650
12 2055 00 108 01 03													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									497855		497855	4512074	5009929
11 - Domestic T.E.									8553		8553	142656	151209
12 2055 00 108 01 04													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										237118	237118	1896930	2134048
11 - Domestic T.E.										8624	8624	44632	53256
12 2055 00 109 01 01													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	38868374	-22289									38846085	348987237	387833322

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11 - Domestic T.E.	1100742										1100742	8405787	9506529
12 2055 00 109 01 02													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								8192866			8192866	66501094	74693960
11 - Domestic T.E.								218263			218263	1413474	1631737
12 2055 00 109 01 03													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									2809731		2809731	21900952	24710683
11 - Domestic T.E.									120294		120294	792982	913276
12 2055 00 109 01 04													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										1827416	1827416	14782903	16610319
11 - Domestic T.E.										39574	39574	561310	600884
12 2055 00 115 01 01													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	17055006										17055006	138500431	155555437

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11 - Domestic T.E.	278290										278290	2470811	2749101
13 - O.E.											0	67659	67659
22 - Arms & Ammunition	88362										88362	73035	161397
12 2055 00 115 01 02 12 - Police 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 02 - Karaikal Region													
01 - Salaries								1347751			1347751	12241912	13589663
11 - Domestic T.E.								20098			20098	208037	228135
13 - O.E.											0	10080	10080
12 2055 00 115 01 03 12 - Police 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 03 - Mahe Region													
01 - Salaries									698006		698006	4990846	5688852
11 - Domestic T.E.									10436		10436	216010	226446
13 - O.E.											0	2200	2200
12 2055 00 115 01 04 12 - Police 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 04 - Yanam Region													
01 - Salaries										1579865	1579865	12445823	14025688

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11 - Domestic T.E.										30238	30238	374647	404885
13 - O.E.										3510	3510	47584	51094
Major Head Total	140640429	-55889						11854603	5759520	4634609	162833272	1365704605	1528537877
13 2056 00 001 01 01													
13 - Jails													
2056 - Jails													
00 -													
001 - Direction and Ad													
01 - Office of the Chi													
01 - Puducherry Region													
01 - Salaries	13816										13816	1795738	1809554
11 - Domestic T.E.											0	2192	2192
13 - O.E.											0	25859	25859
13 2056 00 101 01 01													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
01 - Puducherry Region													
01 - Salaries	2364524										2364524	15770420	18134944
02 - Wages	21096										21096	138212	159308
11 - Domestic T.E.	6230										6230	73288	79518
13 - O.E.	19101										19101	333083	352184
50 - O. C.	860591										860591	1549297	2409888
13 2056 00 101 01 02													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
02 - Karaikal Region													
01 - Salaries								667355			667355	5263092	5930447

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11 - Domestic T.E.								28995			28995	49330	78325
13 - O.E.								3025			3025	44115	47140
13 2056 00 101 01 03													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
03 - Mahe Region													
01 - Salaries									253179		253179	1524310	1777489
13 - O.E.											0	4250	4250
50 - O. C.									14330		14330	83456	97786
13 2056 00 101 01 04													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
04 - Yanam Region													
01 - Salaries										227509	227509	1508120	1735629
11 - Domestic T.E.											0	18679	18679
13 - O.E.											0	3300	3300
50 - O. C.											0	202267	202267
13 2056 00 101 03 01													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	229180										229180	1168328	1397508

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13 2056 00 101 03 02													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								2738			2738	28470	31208
13 2056 00 101 03 03													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									6434		6434	17276	23710
13 2056 00 101 03 04													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										21717	21717	61753	83470
13 2056 00 911 01 00													
13 - Jails													
2056 - Jails													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -										0		-3216	-3216

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32 2056 00 101 01 01													
32 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
01 - Puducherry Region													
27 - Minor Works, Main											0	1119719	1119719
Major Head Total	3514538							702113	273943	249226	4739820	30781338	35521158
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	1328066										1328066	10774765	12102831
11 - Domestic T.E.											0	30674	30674
13 - O.E.	4805										4805	126100	130905
26 - Advertising & Pub											0	78540	78540
30 - OTHER CONTRACTUAL	21037										21037	7712	28749
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.	112894										112894	833841	946735

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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.								30459			30459	118527	148986
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.									654		654	10197	10851
14 2058 00 101 01 01													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
101 - Purchase and sup													
01 - Purchase and supp													
01 - Puducherry Region													
21 - Supplies & Materi											0	36133	36133
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	14765362	-7890									14757472	119023852	133781324

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06 - Medical Treatment											0	214750	214750
11 - Domestic T.E.	54246	-293									53953	128110	182063
13 - O.E.	311295										311295	3575968	3887263
21 - Supplies & Materi	3106879										3106879	1597486	4704365
27 - Minor Works, Main	12201										12201	186489	198690
34 - Schol.& Stipend	16608										16608	101309	117917
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	1602681										1602681	13463752	15066433
06 - Medical Treatment	2589										2589	0	2589
11 - Domestic T.E.	2851										2851	16989	19840
13 - O.E.	2000										2000	86605	88605
14 - Rent,Rates & Taxe	552826										552826	0	552826
21 - Supplies & Materi											0	73526	73526
27 - Minor Works, Main	11092										11092	36280	47372
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							2064829				2064829	17308539	19373368
06 - Medical Treatment											0	14394	14394
11 - Domestic T.E.							1686				1686	12359	14045
13 - O.E.							31229				31229	97253	128482
21 - Supplies & Materi							22808				22808	76602	99410
27 - Minor Works, Main							9325				9325	30199	39524
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									508691		508691	3852978	4361669

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13 - O.E.									7527		7527	6689	14216
14 2058 00 911 01 00													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-2240	-2240
Major Head Total	21907432	-8183						2160336	516872		24576457	171918378	196494835
16 2059 01 053 03 01													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	101000	101000
16 2059 01 053 03 02													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					21800						21800	374919	396719

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16 2059 01 053 03 04													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	600000	600000
16 2059 01 911 01 00													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -								-4494			-4494	0	-4494
16 2059 60 053 01 02													
16 - Public Works													
2059 - Public Works													
60 - Other Buildings													
053 - Maintenance and													
01 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					33000						33000	0	33000
16 2059 60 053 01 03													
16 - Public Works													
2059 - Public Works													
60 - Other Buildings													
053 - Maintenance and													
01 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	2500	2500

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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	1896204										1896204	14973095	16869299
06 - Medical Treatment	31000										31000	42812	73812
11 - Domestic T.E.	180										180	9596	9776
13 - O.E.	86495										86495	204149	290644
28 - PP&SS,Fees to Art											0	27000	27000
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	70530437	-6908									70523529	532825631	603349160
02 - Wages	40716										40716	333575	374291
06 - Medical Treatment	15931										15931	344618	360549
11 - Domestic T.E.	153360										153360	1049314	1202674
13 - O.E.	58005										58005	205255	263260
34 - Schol.& Stipend	99648										99648	314729	414377
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								9537014			9537014	75299334	84836348

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02 - Wages								19620			19620	159182	178802
11 - Domestic T.E.								12420			12420	101430	113850
13 - O.E.								1823			1823	128601	130424
34 - Schol.& Stipend								61780			61780	126971	188751
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									1825499		1825499	15317919	17143418
02 - Wages									39240		39240	289666	328906
11 - Domestic T.E.									11660		11660	39398	51058
13 - O.E.									23080		23080	59835	82915
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										2225818	2225818	17439223	19665041
06 - Medical Treatment										13331	13331	0	13331
11 - Domestic T.E.										19075	19075	179771	198846
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	1987275										1987275	14756446	16743721

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02 - Wages	21096										21096	159182	180278
06 - Medical Treatment											0	933	933
11 - Domestic T.E.	180										180	5586	5766
13 - O.E.	49920										49920	209894	259814
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.	153757										153757	1637781	1791538
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.								6404			6404	64233	70637
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.									47182		47182	166167	213349
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.										41167	41167	107794	148961

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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.					38804						38804	791958	830762
16 2059 80 052 01 02													
16 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
02 - Karaikal Region													
50 - O. C.											0	172628	172628
16 2059 80 052 01 03													
16 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
03 - Mahe Region													
50 - O. C.											0	22384	22384
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					854012						854012	2409638	3263650

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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					83837						83837	1492516	1576353
16 2059 80 053 01 03													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
01 - Repairs to buildi													
03 - Mahe Region													
27 - Minor Works, Main											0	248795	248795
16 2059 80 053 02 01													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
01 - Puducherry Region													
27 - Minor Works, Main					578231						578231	1506833	2085064
16 2059 80 053 02 02													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
02 - Karaikal Region													
27 - Minor Works, Main					265000						265000	3731577	3996577

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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	6372	6372
16 2059 80 053 02 04													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
04 - Yanam Region													
27 - Minor Works, Main					42381						42381	32435	74816
Major Head Total	75124204	-6908			1917065			9634567	1946661	2299391	90914980	688072675	778987655
08 2070 00 114 01 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
01 - Puducherry Region													
01 - Salaries	3909538										3909538	31044299	34953837

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02 - Wages	127760										127760	1054166	1181926
06 - Medical Treatment	6204										6204	210007	216211
11 - Domestic T.E.											0	700	700
13 - O.E.											0	108735	108735
26 - Advertising & Pub											0	37044	37044
08 2070 00 114 01 02													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
02 - Karaikal Region													
01 - Salaries								502901			502901	3709602	4212503
02 - Wages								58860			58860	471300	530160
13 - O.E.											0	15192	15192
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	189855										189855	1478089	1667944
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.	17802										17802	117206	135008

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08 2070 00 911 02 00													
08 - Transport													
2070 - Other Administr													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-90	-90
09 2070 00 104 01 01													
09 - Secretariat													
2070 - Other Administr													
00 -													
104 - Vigilance													
01 - Anti - Corruption													
01 - Puducherry Region													
01 - Salaries	1288432										1288432	10346512	11634944
06 - Medical Treatment	1821										1821	0	1821
11 - Domestic T.E.	1161										1161	10544	11705
13 - O.E.	7018										7018	77581	84599
14 - Rent,Rates & Taxe											0	178563	178563
41 - Secret Service Ex	3750										3750	0	3750
09 2070 00 104 02 01													
09 - Secretariat													
2070 - Other Administr													
00 -													
104 - Vigilance													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	2369										2369	14508	16877
09 2070 00 115 05 05													
09 - Secretariat													
2070 - Other Administr													
00 -													
115 - Guest Houses													
05 - Government Guest													
05 - Chennai Region													
01 - Salaries	772538										772538	5634717	6407255

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03 - O.T.A.											0	13287	13287
13 - O.E.	157372										157372	504926	662298
30 - OTHER CONTRACTUAL	152507										152507	715907	868414
09 2070 00 115 06 05 09 - Secretariat 2070 - Other Administr 00 - 115 - Guest Houses 06 - Payment of Curren 05 - Chennai Region													
13 - O.E.	19514										19514	727268	746782
09 2070 00 911 01 00 09 - Secretariat 2070 - Other Administr 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -											0	-5400	-5400
11 2070 00 800 01 01 11 - Treasury and Acco 2070 - Other Administr 00 - 800 - Other Expenditur 01 - Payment to other 01 - Puducherry Region													
50 - O. C.											0	1467724	1467724
12 2070 00 107 01 01 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 01 - Puducherry Region													
01 - Salaries	316419	-52567									263852	2306791	2570643

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11 - Domestic T.E.	4513										4513	32821	37334
25 - Clothing & Tentag											0	152550	152550
50 - O. C.	5543935										5543935	44050182	49594117
12 2070 00 107 01 02 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 02 - Karaikal Region													
50 - O. C.								819374			819374	6575323	7394697
12 2070 00 107 01 03 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 03 - Mahe Region													
50 - O. C.									473872		473872	3825128	4299000
12 2070 00 107 01 04 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 04 - Yanam Region													
50 - O. C.										446645	446645	3540933	3987578
12 2070 00 108 01 01 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 01 - Direction and Adm 01 - Puducherry Region													
01 - Salaries	394678										394678	3652296	4046974

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06 - Medical Treatment											0	1320	1320
11 - Domestic T.E.											0	28319	28319
13 - O.E.	76551										76551	25090	101641
12 2070 00 108 01 04 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 01 - Direction and Adm 04 -													
02 - Wages										22398	22398	162968	185366
12 2070 00 108 03 01 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 01 - Puducherry Region													
01 - Salaries	7417518	-54850									7362668	63448778	70811446
06 - Medical Treatment	19349										19349	22351	41700
11 - Domestic T.E.	26620										26620	36670	63290
13 - O.E.	48400										48400	332907	381307
24 - P.O.L.	289883										289883	390083	679966
12 2070 00 108 03 02 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 02 - Karaikal Region													
01 - Salaries								1221519			1221519	10807337	12028856

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06 - Medical Treatment											0	883	883
11 - Domestic T.E.											0	9674	9674
13 - O.E.								510			510	65449	65959
24 - P.O.L.								36189			36189	105718	141907
12 2070 00 108 03 03 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 03 - Mahe Region													
01 - Salaries									492386		492386	3688477	4180863
13 - O.E.									6500		6500	11649	18149
24 - P.O.L.											0	33033	33033
12 2070 00 108 03 04 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 04 - Yanam Region													
01 - Salaries										472962	472962	3928998	4401960
13 - O.E.											0	15450	15450
24 - P.O.L.											0	21611	21611
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.	6154										6154	188429	194583

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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.								57813			57813	13642	71455
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.									2770		2770	51867	54637
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.										1146	1146	8490	9636
19 2070 00 115 01 01													
19 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses													
01 - Government Guest													
01 - Puducherry Region													
01 - Salaries	532978										532978	2873911	3406889

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02 - Wages	65656										65656	575262	640918
06 - Medical Treatment											0	5377	5377
30 - OTHER CONTRACTUAL											0	409454	409454
19 2070 00 115 01 06 19 - Information and P 2070 - Other Administr 00 - 115 - Guest Houses 01 - Government Guest 06 - New Delhi Region													
01 - Salaries	2116684										2116684	16938503	19055187
03 - O.T.A.											0	39752	39752
06 - Medical Treatment	29349										29349	151386	180735
11 - Domestic T.E.											0	149690	149690
13 - O.E.	770743										770743	4287982	5058725
30 - OTHER CONTRACTUAL	1108806										1108806	5097647	6206453
19 2070 00 115 04 06 19 - Information and P 2070 - Other Administr 00 - 115 - Guest Houses 04 - Payment of Curren 06 - New Delhi Region													
13 - O.E.	294068										294068	2492735	2786803
Major Head Total	25719945	-107417						2697166	975528	943151	30228373	238489303	268717676
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	225929453	145538437					-47239883	7629071			331857078	2784997665	3116854743

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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	52798030										52798030	839829116	892627146
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	18753329										18753329	693273990	712027319
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	60530711	-11111					40421706	2998885			103940191	766912020	870852211
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	2347500										2347500	7739678	10087178

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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	29453734							9749774	952281	2698733	42854522	261618194	304472716
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		-121208					-235288	-5983		-16274	-378753	437517150	437138397
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.	526162										526162	582781	1108943
15 2071 01 911 02 00													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-30988340	-30988340

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Major Head Total	390338919	145406118					-7053465	20371747	952281	2682459	552698059	5761482254	6314180313
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.	2705410										2705410	5358873	8064283
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.								144152			144152	3793139	3937291
19 2075 00 800 01 03 19 - Information and P 2075 - Miscellaneous G 00 - 800 - Other expenditur 01 - Expenditure on Sp 03 - Mahe Region													
50 - O. C.									193135		193135	917000	1110135

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19 2075 00 800 01 04													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
04 - Yanam Region													
50 - O. C.										81574	81574	487199	568773
19 2075 00 911 01 00													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-28523	-28523
19 2075 00 911 02 00													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-10000	-10000
Major Head Total	2705410							144152	193135	81574	3124271	10517688	13641959
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	5716353										5716353	42981942	48698295

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13 - O.E.	101737										101737	56976	158713
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								522441			522441	4227788	4750229
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									531826		531826	4303105	4834931
02 - Wages											0	0	0
13 - O.E.									1300		1300	0	1300
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										957019	957019	7646349	8603368
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											0	45440855	45440855

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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 01 108 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
02 - Karaikal Region													
21 - Supplies & Materi											0	12214699	12214699
17 2202 01 108 01 03													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
03 - Mahe Region													
21 - Supplies & Materi											0	3632809	3632809
17 2202 01 108 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
04 - Yanam Region													
21 - Supplies & Materi											0	2068843	2068843
17 2202 01 109 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
109 - Scholarships and													
01 - Attendance Schola													
01 - Puducherry Region													
34 - Schol.& Stipend	70200										70200	125400	195600

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17 2202 01 109 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
109 - Scholarships and													
01 - Attendance Schola													
02 - Karaikal Region													
34 - Schol.& Stipend								5400			5400	44000	49400
17 2202 01 109 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
109 - Scholarships and													
01 - Attendance Schola													
04 - Yanam Region													
34 - Schol.& Stipend											0	1400	1400
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	19002789	19002789
17 2202 01 789 03 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
02 - Karaikal Region													
21 - Supplies & Materi											0	5067239	5067239

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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	372942	372942
17 2202 01 789 04 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
04 - Sarva Shiksha Abh													
01 - Puducherry Region													
31 - Grants-in-Aid											0	2231250	2231250
17 2202 01 800 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
01 - Puducherry Region													
01 - Salaries	160567096		-3331				-135243				160428522	1091390470	1251818992
02 - Wages	2876957	-1184									2875773	24353741	27229514
06 - Medical Treatment	765304										765304	1052988	1818292
11 - Domestic T.E.											0	120785	120785
13 - O.E.	19405										19405	100776	120181
14 - Rent,Rates & Taxe											0	370933	370933
20 - Other Admv.Expens											0	0	0
21 - Supplies & Materi	2380										2380	259575	261955

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50 - O. C.	322250	-51417									270833	621185	892018
17 2202 01 800 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
02 - Karaikal Region													
01 - Salaries								37974389			37974389	294024558	331998947
02 - Wages								1273992			1273992	11490024	12764016
11 - Domestic T.E.								2370			2370	122535	124905
13 - O.E.								15000			15000	46327	61327
14 - Rent,Rates & Taxe											0	189000	189000
50 - O. C.								57000			57000	8000	65000
17 2202 01 800 01 03													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
03 - Mahe Region													
01 - Salaries									5516017		5516017	43220886	48736903
02 - Wages									96138		96138	823054	919192
06 - Medical Treatment									20400		20400	0	20400
11 - Domestic T.E.									4507		4507	38009	42516
13 - O.E.											0	121711	121711
50 - O. C.									15000		15000	25700	40700
17 2202 01 800 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
04 - Yanam Region													
01 - Salaries										9211444	9211444	72610805	81822249

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02 - Wages										531564	531564	3972542	4504106
06 - Medical Treatment											0	60125	60125
11 - Domestic T.E.											0	62910	62910
13 - O.E.											0	85322	85322
30 - OTHER CONTRACTUAL											0	2555121	2555121
50 - O. C.										22000	22000	45600	67600
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	665113										665113	4783685	5448798
11 - Domestic T.E.	11877										11877	0	11877
13 - O.E.											0	11419	11419
17 2202 01 800 04 01 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 04 - National Programm 01 - Puducherry Region													
50 - O. C.	1009064										1009064	25543708	26552772
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.	44000										44000	220000	264000

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30 - OTHER CONTRACTUAL											0	40727	40727
50 - O. C.											0	23028728	23028728
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.											0	4795341	4795341
17 2202 01 800 08 01 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 08 - Sarva Shiksha Abh 01 - Puducherry Region													
31 - Grants-in-Aid											0	8126400	8126400
17 2202 01 800 10 01 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 10 - Sarva Shiksha Abh 01 - Puducherry Region													
31 - Grants-in-Aid											0	14055000	14055000
17 2202 01 911 01 00 17 - Education 2202 - General Educati 01 - Elementary Educat 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -							135243				135243	-369513	-234270

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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	-49768	-49768
17 2202 02 004 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
02 - Centre for Contin													
01 - Puducherry Region													
01 - Salaries	213850										213850	1636936	1850786
11 - Domestic T.E.	10367										10367	0	10367
13 - O.E.	2450										2450	0	2450
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	118000										118000	628778	746778
13 - O.E.	12555										12555	7904	20459
50 - O. C.											0	550000	550000
17 2202 02 101 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
01 - Office of the Chi													
01 - Puducherry Region													
01 - Salaries											0	-55032	-55032

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36 - GRANT-IN-AID-SALA											0	-356937	-356937
17 2202 02 101 02 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
02 - Office of the Del													
04 - Yanam Region													
01 - Salaries										422573	422573	3089543	3512116
02 - Wages										31085	31085	228407	259492
11 - Domestic T.E.										9927	9927	14313	24240
13 - O.E.											0	43883	43883
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	2214146										2214146	15491803	17705949
06 - Medical Treatment	160196										160196	0	160196
11 - Domestic T.E.											0	12119	12119
13 - O.E.	142149										142149	135065	277214
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								718240			718240	5861400	6579640

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11 - Domestic T.E.											0	4760	4760
13 - O.E.								24005			24005	36317	60322
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	3091063										3091063	24188297	27279360
13 - O.E.	400191										400191	98604	498795
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								975848			975848	8369087	9344935
13 - O.E.								70400			70400	243637	314037
21 - Supplies & Materi								18875			18875	0	18875
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									521718		521718	4215757	4737475
11 - Domestic T.E.											0	22709	22709
13 - O.E.									18410		18410	79287	97697

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17 2202 02 101 06 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
04 - Yanam Region													
13 - O.E.										33624	33624	0	33624
17 2202 02 105 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
105 - Teachers Trainin													
01 - Restructuring and													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	540000	540000
17 2202 02 105 04 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
105 - Teachers Trainin													
04 - Restructuring and													
01 - Puducherry Region													
31 - Grants-in-Aid	450750										450750	0	450750
36 - GRANT-IN-AID-SALA	2554250										2554250	0	2554250
17 2202 02 105 05 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
105 - Teachers Trainin													
05 - Scheme for provid													
01 - Puducherry Region													
31 - Grants-in-Aid											0	324750	324750

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17 2202 02 107 03 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
107 - Scholarships													
03 - Award of Scholars													
01 - Puducherry Region													
34 - Schol.& Stipend	12600										12600	2400	15000
17 2202 02 109 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
01 - Boys and Girls Hi													
01 - Puducherry Region													
01 - Salaries		-211936									-211936	-256071	-468007
17 2202 02 109 01 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
01 - Boys and Girls Hi													
02 - Karaikal Region													
01 - Salaries											0	0	0
28 - PP&SS,Fees to Art											0	-8940	-8940
17 2202 02 109 01 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
01 - Boys and Girls Hi													
03 - Mahe Region													
01 - Salaries											0	-541	-541

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17 2202 02 109 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
02 - Conversion of Sec													
01 - Puducherry Region													
01 - Salaries											0	-8672	-8672
02 - Wages				-12							-12	0	-12
17 2202 02 109 02 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
02 - Conversion of Sec													
02 - Karaikal Region													
01 - Salaries											0	0	0
17 2202 02 109 04 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Boys and Girls Se													
01 - Puducherry Region													
01 - Salaries											0	-1020	-1020
17 2202 02 109 04 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Boys and Girls Se													
02 - Karaikal Region													
01 - Salaries											0	-99173	-99173

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17 2202 02 109 05 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Multipurpose High													
02 - Karaikal Region													
01 - Salaries											0	0	0
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	191391										191391	1522312	1713703
17 2202 02 109 08 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
08 - Opening of new Hi													
02 - Karaikal Region													
01 - Salaries											0	0	0
17 2202 02 109 08 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
08 - Opening of new Hi													
03 - Mahe Region													
28 - PP&SS,Fees to Art											0	-12297	-12297

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17 2202 02 109 09 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
01 - Puducherry Region													
01 - Salaries	1991304										1991304	16331721	18323025
06 - Medical Treatment	122623										122623	2934	125557
11 - Domestic T.E.	11665										11665	20974	32639
13 - O.E.											0	21190	21190
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								972061			972061	6902658	7874719
11 - Domestic T.E.											0	6800	6800
13 - O.E.											0	9150	9150
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									478498		478498	3823292	4301790
13 - O.E.									7720		7720	0	7720
17 2202 02 109 11 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
11 - Improvements of S													
01 - Puducherry Region													
20 - Other Admv.Expens											0	970500	970500

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50 - O. C.											0	106700	106700
17 2202 02 109 11 02 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 11 - Improvements of S 02 - Karaikal Region													
20 - Other Admv.Expens											0	131300	131300
17 2202 02 109 11 04 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 11 - Improvements of S 04 - Yanam Region													
21 - Supplies & Materi											0	0	0
17 2202 02 109 14 02 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 14 - Incentive to all 02 - Karaikal Region													
01 - Salaries											0	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	51858384	-296									51858088	397401375	449259463

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02 - Wages	1238642										1238642	9444556	10683198
06 - Medical Treatment	50000										50000	556512	606512
11 - Domestic T.E.	18194										18194	19913	38107
13 - O.E.	67362										67362	524719	592081
21 - Supplies & Materi	110731										110731	207936	318667
28 - PP&SS,Fees to Art	94922										94922	1776384	1871306
31 - Grants-in-Aid											0	21507075	21507075
50 - O. C.											0	50000	50000
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								13042931			13042931	99189372	112232303
02 - Wages								20988			20988	155366	176354
11 - Domestic T.E.								3600			3600	5240	8840
13 - O.E.								5377			5377	242688	248065
21 - Supplies & Materi											0	31362	31362
28 - PP&SS,Fees to Art											0	107330	107330
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									8320332		8320332	67052603	75372935
02 - Wages									61812		61812	488466	550278
06 - Medical Treatment											0	10185	10185
13 - O.E.									3310		3310	132541	135851
28 - PP&SS,Fees to Art											0	0	0
50 - O. C.									5200		5200	39854	45054
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										230202	230202	1324597	1554799

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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	73260883	-14400									73246483	502857228	576103711
02 - Wages	909076										909076	7363054	8272130
06 - Medical Treatment											0	21173	21173
11 - Domestic T.E.	9503										9503	115924	125427
13 - O.E.	548553										548553	510752	1059305
21 - Supplies & Materi	3390										3390	0	3390
28 - PP&SS,Fees to Art		-1599									-1599	381590	379991
50 - O. C.		-2000									-2000	46988	44988
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								18439976			18439976	136683640	155123616
02 - Wages								260964			260964	2229568	2490532
06 - Medical Treatment								78234			78234	87280	165514
11 - Domestic T.E.								2600			2600	26378	28978
13 - O.E.								9312			9312	67703	77015
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									5869592		5869592	47005208	52874800

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02 - Wages									58860		58860	496464	555324
13 - O.E.									7915		7915	37084	44999
28 - PP&SS,Fees to Art											0	0	0
17 2202 02 109 18 04 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 18 - High Schools 04 - Yanam Region													
01 - Salaries										6209980	6209980	50242390	56452370
02 - Wages										216076	216076	1650620	1866696
06 - Medical Treatment										359869	359869	40131	400000
11 - Domestic T.E.											0	36894	36894
13 - O.E.											0	8405	8405
50 - O. C.											0	0	0
17 2202 02 110 01 01 17 - Education 2202 - General Educati 02 - Secondary Educati 110 - Assistance to No 01 - Assistance to Non 01 - Puducherry Region													
01 - Salaries		-175020								-175020		-30416	-205436
36 - GRANT-IN-AID-SALA		-2096721								-2096721		181819950	179723229
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										0		35195979	35195979

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17 2202 02 110 01 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
04 - Yanam Region													
36 - GRANT-IN-AID-SALA											0	7845201	7845201
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		-97861									-97861	9567436	9469575
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											0	2707643	2707643
17 2202 02 911 01 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-23400									-23400	-1021577	-1044977

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17 2202 02 911 02 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-167745	-167745
17 2202 03 103 01 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
01 - Kanchi Mamunivar													
01 - Puducherry Region													
01 - Salaries	9157786	-5688									9152098	66283709	75435807
02 - Wages	189864										189864	1430676	1620540
13 - O.E.	5300										5300	125874	131174
21 - Supplies & Materi	27016										27016	13361	40377
30 - OTHER CONTRACTUAL											0	1097136	1097136
50 - O. C.	40000										40000	0	40000
17 2202 03 103 02 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
02 - Development of Ka													
01 - Puducherry Region													
01 - Salaries							98113				98113	90363	188476
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	14440912										14440912	116432306	130873218

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02 - Wages	199362										199362	1501508	1700870
13 - O.E.	77000										77000	370344	447344
30 - OTHER CONTRACTUAL	190224										190224	369073	559297
50 - O. C.											0	100000	100000
17 2202 03 103 05 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
05 - Bharathidasan Gov													
01 - Puducherry Region													
01 - Salaries	14934104										14934104	119056167	133990271
02 - Wages	137340										137340	1118162	1255502
06 - Medical Treatment	167181										167181	13415	180596
13 - O.E.	78640										78640	464125	542765
21 - Supplies & Materi											0	82080	82080
30 - OTHER CONTRACTUAL											0	1198682	1198682
50 - O. C.											0	28500	28500
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									6989542		6989542	53059178	60048720
02 - Wages									39240		39240	311554	350794
06 - Medical Treatment									106927		106927	230785	337712
13 - O.E.									37807		37807	58881	96688
21 - Supplies & Materi									6683		6683	0	6683
30 - OTHER CONTRACTUAL											0	230000	230000
50 - O. C.									647706		647706	10000	657706
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										1990522	1990522	13841985	15832507

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02 - Wages										64284	64284	472110	536394
06 - Medical Treatment											0	168529	168529
11 - Domestic T.E.										2500	2500	12631	15131
13 - O.E.										25648	25648	49484	75132
30 - OTHER CONTRACTUAL										98387	98387	657955	756342
50 - O. C.										68475	68475	84427	152902
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								4540800			4540800	36922982	41463782
02 - Wages								39240			39240	318814	358054
13 - O.E.								900			900	197550	198450
30 - OTHER CONTRACTUAL											0	254700	254700
34 - Schol.& Stipend								15704			15704	0	15704
50 - O. C.											0	68000	68000
17 2202 03 103 09 04 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 09 - Dr. S.R.K. Govern 04 - Yanam Region													
01 - Salaries										3734072	3734072	26479003	30213075
02 - Wages										187309	187309	1439671	1626980
06 - Medical Treatment											0	46787	46787
11 - Domestic T.E.											0	18563	18563
13 - O.E.										24025	24025	376390	400415
21 - Supplies & Materi										4000	4000	144872	148872
30 - OTHER CONTRACTUAL											0	384002	384002
50 - O. C.										16225	16225	53557	69782
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	1700273										1700273	13690785	15391058

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02 - Wages	410900										410900	3186877	3597777
11 - Domestic T.E.	890										890	4896	5786
13 - O.E.	21448										21448	72637	94085
21 - Supplies & Materi											0	0	0
50 - O. C.	668610										668610	427800	1096410
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								5333186			5333186	40357347	45690533
06 - Medical Treatment								3332			3332	222673	226005
11 - Domestic T.E.											0	20519	20519
13 - O.E.											0	517406	517406
30 - OTHER CONTRACTUAL								627167			627167	977616	1604783
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											0	2048000	2048000
35 - GRANT FOR CREATIO											0	7840000	7840000
36 - GRANT-IN-AID-SALA	9955000										9955000	69665000	79620000
17 2202 03 103 30 02													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
30 - Financial assista													
02 - Karaikal Region													
31 - Grants-in-Aid											0	584000	584000

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36 - GRANT-IN-AID-SALA								1750000			1750000	11752000	13502000
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.	653155										653155	1653276	2306431
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.									188072		188072	0	188072
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.										3501	3501	123513	127014
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.								4130			4130	87000	91130

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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.								84387			84387	275964	360351
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											0	41100	41100
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	115000										115000	167945000	168060000
17 2202 03 789 14 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
789 - Special Componen													
14 - Rashtriya Uchchat													
01 - Puducherry Region													
31 - Grants-in-Aid											0	3375000	3375000

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17 2202 03 800 02 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
800 - Other Expenditur													
02 - Rashtriya Uchchat													
01 - Puducherry Region													
31 - Grants-in-Aid											0	11625000	11625000
17220203911000000													
00 -											0	-2000	-2000
17 2202 03 911 01 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-19918	-19918
17 2202 03 911 02 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-104247	-104247
17 2202 04 200 01 01													
17 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
01 - Special Education													
01 - Puducherry Region													
01 - Salaries	107409										107409	828462	935871

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06 - Medical Treatment											0	3405	3405
13 - O.E.											0	12486	12486
17 2202 04 200 03 01 17 - Education 2202 - General Educati 04 - Adult Education 200 - Other Adult Educ 03 - Adult Education 01 - Puducherry Region													
01 - Salaries	490386										490386	4245297	4735683
06 - Medical Treatment	10211										10211	30894	41105
13 - O.E.	8994										8994	5189	14183
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.	9300										9300	65100	74400
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	160998										160998	1287803	1448801
11 - Domestic T.E.											0	32220	32220
13 - O.E.											0	197360	197360
20 - Other Admv.Expens	57362										57362	152000	209362

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50 - O. C.	144300										144300	1010100	1154400
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	6586824										6586824	55638505	62225329
06 - Medical Treatment	21515										21515	72476	93991
11 - Domestic T.E.	58727										58727	289972	348699
13 - O.E.	724112										724112	1479987	2204099
26 - Advertising & Pub	10584										10584	205204	215788
28 - PP&SS,Fees to Art	593493	-20110									573383	462930	1036313
30 - OTHER CONTRACTUAL	423540										423540	3031409	3454949
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	397153										397153	3485029	3882182
11 - Domestic T.E.											0	12158	12158
28 - PP&SS,Fees to Art	433666										433666	0	433666
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.	1101149										1101149	10577715	11678864

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17 2202 80 001 07 02													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								53431			53431	2125336	2178767
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.									48756		48756	673911	722667
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.										207739	207739	1969693	2177432
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	246829										246829	2026884	2273713

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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.	5440										5440	92163	97603
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								110000			110000	792000	902000
13 - O.E.											0	44920	44920
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									44129		44129	301441	345570
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										70906	70906	534619	605525
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	1655161										1655161	13939205	15594366

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06 - Medical Treatment											0	5149	5149
13 - O.E.											0	19030	19030
21 - Supplies & Materi											0	4473	4473
50 - O. C.		-9740									-9740	1252010	1242270
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	421745	475745
17 2202 80 800 08 01 17 - Education 2202 - General Educati 80 - General 800 - Other expenditur 08 - Rashtriya Madhyam 01 - Puducherry Region													
31 - Grants-in-Aid											0	2517000	2517000
17 2202 80 800 10 01 17 - Education 2202 - General Educati 80 - General 800 - Other expenditur 10 - Rashtriya Madhyan 01 - Puducherry Region													
31 - Grants-in-Aid											0	2613000	2613000
17 2202 80 911 02 00 17 - Education 2202 - General Educati 80 - General 911 - Deduct Recoverie 02 - 00 - DEDUCT RECOVRIES													
00 -		-35100									-35100	-477	-35577

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32 2202 01 800 02 01													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					171400						171400	780000	951400
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					54912						54912	835379	890291
32 2202 01 800 02 04													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	10447	10447
32 2202 02 109 04 01													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	127075	127075

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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					83301						83301	716278	799579
32 2202 02 109 04 03													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	141373	141373
32 2202 02 109 04 04													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					138870						138870	261121	399991
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	523600	523600

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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 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					43000						43000	1124176	1167176
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					4896						4896	165557	170453
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					189521						189521	88215	277736
Major Head Total	**378458084**	**-2746472**	**-3331**	**-12**	**685900**		**98113**	**87056280**	**29701417**	**24732956**	**517982935**	**4357612577**	**4875595512**
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	1384006										1384006	11084263	12468269

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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	4033	4033
11 - Domestic T.E.											0	45554	45554
13 - O.E.	44836										44836	354567	399403
21 - Supplies & Materi											0	27808	27808
26 - Advertising & Pub											0	53476	53476
28 - PP&SS,Fees to Art	47000										47000	1369612	1416612
50 - O. C.											0	24000	24000
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.	28637										28637	95036	123673
17 2203 00 001 03 02 17 - Education 2203 - Technical Educa 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.											0	0	0
17 2203 00 001 03 04 17 - Education 2203 - Technical Educa 00 - 001 - Direction and Ad 03 - Payment of Curren 04 - Yanam Region													
13 - O.E.											0	0	0

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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 2203 00 103 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
103 - Technical school													
01 - Government Techni													
01 - Puducherry Region													
01 - Salaries	1291684										1291684	9326389	10618073
06 - Medical Treatment											0	17433	17433
11 - Domestic T.E.											0	0	0
13 - O.E.	10384										10384	35017	45401
17 2203 00 105 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
01 - Motilal Nehru Gov													
01 - Puducherry Region													
01 - Salaries	5191889										5191889	40654983	45846872
06 - Medical Treatment											0	9154	9154
11 - Domestic T.E.											0	1392	1392
13 - O.E.	42379										42379	321529	363908
21 - Supplies & Materi	107892										107892	171125	279017
30 - OTHER CONTRACTUAL											0	547344	547344
50 - O. C.	14500										14500	46976	61476
17 2203 00 105 03 03													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
03 - Junior Technical													
03 - Mahe Region													
01 - Salaries									52004		52004	417658	469662

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17 2203 00 105 10 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
10 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	4917000	4917000
35 - GRANT FOR CREATIO											0	2667000	2667000
36 - GRANT-IN-AID-SALA	19250000										19250000	134525000	153775000
17 2203 00 107 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
107 - Scholarships													
01 - Award of Scholars													
01 - Puducherry Region													
34 - Schol.& Stipend											0	13200	13200
17 2203 00 112 05 01													
17 - Education													
2203 - Technical Educa													
00 -													
112 - Engineering/Tech													
05 - Financial Assista													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	324328250	324328250
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											0	667000	667000

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35 - GRANT FOR CREATIO											0	700000	700000
36 - GRANT-IN-AID-SALA											0	24765000	24765000
Major Head Total	27413207								52004		27465211	557189799	584655010
17 2204 00 101 01 01													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
01 - Physical Educatio													
01 - Puducherry Region													
13 - O.E.											0	-82176	-82176
20 - Other Admv.Expens											0	-5773	-5773
50 - O. C.											0	-42960	-42960
17 2204 00 101 03 01													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports													
01 - Puducherry Region													
01 - Salaries	1440010										1440010	11489406	12929416
06 - Medical Treatment											0	1297	1297
11 - Domestic T.E.	56945										56945	57609	114554
13 - O.E.	11077										11077	59941	71018
21 - Supplies & Materi											0	1984274	1984274
31 - Grants-in-Aid	3000000										3000000	2300000	5300000

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36 - GRANT-IN-AID-SALA	4061577										4061577	8110000	12171577
50 - O. C.	1630220										1630220	5546024	7176244
17 2204 00 101 03 02 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports 02 - Karaikal Region													
01 - Salaries								113421			113421	885520	998941
13 - O.E.											0	0	0
21 - Supplies & Materi											0	0	0
50 - O. C.											0	2248220	2248220
17 2204 00 101 03 03 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports 03 -													
50 - O. C.									386935		386935	801426	1188361
17 2204 00 101 03 04 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports 04 - Yanam Region													
50 - O. C.										84379	84379	1482653	1567032
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	2937217	-90									2937127	19895761	22832888

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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	13524										13524	86011	99535
11 - Domestic T.E.											0	9576	9576
13 - O.E.	64119										64119	474863	538982
20 - Other Admv.Expens	430198	-1385									428813	1481228	1910041
50 - O. C.	983170										983170	942019	1925189
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								344527			344527	2375768	2720295
13 - O.E.											0	59528	59528
14 - Rent,Rates & Taxe											0	162480	162480
50 - O. C.								334324			334324	241631	575955
17 2204 00 102 02 01 17 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 02 - Development of N. 01 - Puducherry Region													
01 - Salaries											0	-1243	-1243
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	35890										35890	275880	311770

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20 - Other Admv.Expens											0	654932	654932
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	95907										95907	628026	723933
13 - O.E.	846										846	8333	9179
17 2204 00 102 07 01 17 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 07 - National Service 01 - Puducherry Region													
31 - Grants-in-Aid											0	2078215	2078215
17 2204 00 911 01 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -											0	-88410	-88410
17 2204 00 911 02 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 02 - 00 - DEDUCT RECOVRIES													
00 -											0	-15298	-15298

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Major Head Total	14760700	-1475						792272	386935	84379	16022811	64104761	80127572
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	176340										176340	1709862	1886202
06 - Medical Treatment	1377										1377	3993	5370
11 - Domestic T.E.											0	23187	23187
13 - O.E.	40839										40839	322305	363144
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.	48821										48821	431137	479958
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	15260	16675

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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.									1506		1506	12690	14196
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	200000										200000	700000	900000
36 - GRANT-IN-AID-SALA	4625258										4625258	20941242	25566500
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.	511650										511650	3657050	4168700
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.								38200			38200	305600	343800

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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	42175										42175	493272	535447
17 2205 00 102 05 01													
17 - Education													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
05 - Financial Assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	599800	599800
36 - GRANT-IN-AID-SALA	2400000										2400000	8612495	11012495
17 2205 00 104 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
104 - Archives													
01 - Pondicherry Archi													
01 - Puducherry Region													
01 - Salaries	369470										369470	2884641	3254111
11 - Domestic T.E.	6726										6726	0	6726
17 2205 00 105 02 01													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
01 - Puducherry Region													
01 - Salaries	2762699										2762699	24294085	27056784

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11 - Domestic T.E.											0	2094	2094
14 - Rent,Rates & Taxe	214497										214497	922338	1136835
21 - Supplies & Materi	7744										7744	748482	756226
17 2205 00 105 02 02 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 02 - Karaikal Region													
01 - Salaries								704133			704133	6204246	6908379
13 - O.E.								2821			2821	26148	28969
14 - Rent,Rates & Taxe								77670			77670	445956	523626
21 - Supplies & Materi											0	125041	125041
34 - Schol.& Stipend											0	7266	7266
17 2205 00 105 02 03 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 03 - Mahe Region													
01 - Salaries								154901		154901	1222189	1377090	
06 - Medical Treatment								16099		16099	52178	68277	
13 - O.E.								17178		17178	0	17178	
14 - Rent,Rates & Taxe								23984		23984	235727	259711	
21 - Supplies & Materi								28709		28709	224724	253433	
17 2205 00 105 02 04 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 04 - Yanam Region													
01 - Salaries									105255	105255	589142	694397	

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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.										3020	3020	13933	16953
14 - Rent,Rates & Taxe											0	78738	78738
21 - Supplies & Materi										9588	9588	71120	80708
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	1386679										1386679	11504096	12890775
11 - Domestic T.E.	1685										1685	25951	27636
21 - Supplies & Materi											0	478876	478876
30 - OTHER CONTRACTUAL											0	589780	589780
34 - Schol.& Stipend											0	31642	31642
17 2205 00 107 01 01 17 - Education 2205 - Art and Culture 00 - 107 - Museums 01 - Archaeological Mu 01 - Puducherry Region													
01 - Salaries											0	-4371	-4371
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	579306										579306	6020791	6600097

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11 - Domestic T.E.											0	9008	9008
20 - Other Admv.Expens											0	310000	310000
30 - OTHER CONTRACTUAL	687421										687421	687421	1374842
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.	51400										51400	371750	423150
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.								1650			1650	11550	13200
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	141817										141817	178179	319996
17 2205 00 789 05 02 17 - Education 2205 - Art and Culture 00 - 789 - Special Componen 05 - Branch Libraries 02 - Karaikal Region													
21 - Supplies & Materi											0	178904	178904

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17 2205 00 789 05 04													
17 - Education													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
04 - Yanam Region													
21 - Supplies & Materi											0	35507	35507
17 2205 00 800 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
01 - Inter State Excha													
01 - Puducherry Region													
20 - Other Admv.Expens	66640										66640	3742644	3809284
26 - Advertising & Pub	27289										27289	0	27289
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											0	335200	335200
50 - O. C.								-2000			-2000	0	-2000
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	175000	175000

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17 2205 00 800 03 01													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
03 - Setting up of Rea													
01 - Puducherry Region													
21 - Supplies & Materi	25908										25908	10834	36742
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					38600						38600	73770	112370
32 2205 00 105 02 01													
32 - Building Programm													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Maintenance of Pu													
01 - Puducherry Region													
27 - Minor Works, Main											0	8311	8311
32 2205 00 105 02 02													
32 - Building Programm													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Maintenance of Pu													
02 - Karaikal Region													
27 - Minor Works, Main											0	110844	110844

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32 2205 00 106 02 01													
32 - Building Programm													
2205 - Art and Culture													
00 -													
106 - Archaeological S													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					1000						1000	421758	422758
Major Head Total	14375741				39600			823889	242377	117863	15599470	101283386	116882856
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	3295551										3295551	25601752	28897303
06 - Medical Treatment											0	36934	36934
11 - Domestic T.E.	22777										22777	24708	47485
13 - O.E.	43318										43318	442683	486001
21 - Supplies & Materi											0	0	0
24 - P.O.L.	20626										20626	205666	226292
26 - Advertising & Pub	187692										187692	1188518	1376210
28 - PP&SS,Fees to Art	745000										745000	48875	793875
30 - OTHER CONTRACTUAL	104582										104582	977208	1081790
50 - O. C.											0	130000	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
50 - O. C.(C)											0	237755	237755
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	622102										622102	4359239	4981341
13 - O.E.											0	29531	29531
18 2210 01 001 07 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
07 - National Iodine D													
01 - Puducherry Region													
13 - O.E.	5857										5857	25277	31134
50 - O. C.											0	1447	1447
18 2210 01 001 08 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
08 - Office of the Dep													
01 - Puducherry Region													
13 - O.E.	16680										16680	21491	38171
24 - P.O.L.	3094										3094	66796	69890
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								4746839			4746839	40909597	45656436

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11 - Domestic T.E.								41094			41094	254655	295749
13 - O.E.								48062			48062	143778	191840
14 - Rent,Rates & Taxe								83494			83494	44803	128297
24 - P.O.L.								13591			13591	42361	55952
28 - PP&SS,Fees to Art								430752			430752	1155655	1586407
30 - OTHER CONTRACTUAL											0	174924	174924
50 - O. C.											0	1372	1372
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.	4352857										4352857	29513293	33866150
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.								100749			100749	5232332	5333081
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.									177014		177014	600308	777322

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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.										5343	5343	5196417	5201760
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	7329281										7329281	58691157	66020438
06 - Medical Treatment	57861										57861	0	57861
11 - Domestic T.E.	82215										82215	595602	677817
13 - O.E.	45035										45035	371760	416795
21 - Supplies & Materi	219685										219685	1449652	1669337
24 - P.O.L.	33933										33933	0	33933
27 - Minor Works, Main	9912										9912	0	9912
28 - PP&SS,Fees to Art	258225										258225	1448699	1706924
50 - O. C.											0	7594	7594
18 2210 01 102 05 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
01 - Puducherry Region													
01 - Salaries	10293008										10293008	78035743	88328751

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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	99527										99527	0	99527
13 - O.E.	39083										39083	298395	337478
14 - Rent,Rates & Taxe											0	315384	315384
21 - Supplies & Materi	1131918										1131918	14937918	16069836
24 - P.O.L.	8685										8685	8345	17030
28 - PP&SS,Fees to Art	186666										186666	1756987	1943653
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								451579			451579	3153049	3604628
21 - Supplies & Materi								32678			32678	75855	108533
28 - PP&SS,Fees to Art											0	292903	292903
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									707770		707770	5810253	6518023
13 - O.E.											0	3020	3020
14 - Rent,Rates & Taxe									19852		19852	79408	99260
21 - Supplies & Materi									4418		4418	56906	61324
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										513512	513512	4033782	4547294

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11 - Domestic T.E.										6699	6699	53592	60291
13 - O.E.										2991	2991	21502	24493
21 - Supplies & Materi										85251	85251	285819	371070
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	78016918	-22494									77994424	606936157	684930581
06 - Medical Treatment	580662										580662	603260	1183922
11 - Domestic T.E.	581956										581956	4770626	5352582
13 - O.E.	59717	-7660									52057	445371	497428
21 - Supplies & Materi	4233952	-19120									4214832	36644600	40859432
24 - P.O.L.	65740										65740	184235	249975
27 - Minor Works, Main	1456488										1456488	5170804	6627292
28 - PP&SS,Fees to Art	1277740										1277740	9997478	11275218
34 - Schol.& Stipend	3176684										3176684	27134955	30311639
50 - O. C.	201120	-614					-1000				199506	790760	990266
55 - Loans, Advances							1000				1000	-1000	0
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								29295010			29295010	231702329	260997339
06 - Medical Treatment											0	281840	281840
11 - Domestic T.E.								193418			193418	1565372	1758790
13 - O.E.								27048			27048	916607	943655
21 - Supplies & Materi								950373			950373	4254066	5204439
24 - P.O.L.								46279			46279	406193	452472
27 - Minor Works, Main								26012			26012	132179	158191
28 - PP&SS,Fees to Art								2771861			2771861	4229775	7001636
34 - Schol.& Stipend								16608			16608	64949	81557
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									12816263		12816263	96655011	109471274

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11 - Domestic T.E.									18202		18202	634399	652601
13 - O.E.									20000		20000	136855	156855
21 - Supplies & Materi									929084		929084	5211578	6140662
24 - P.O.L.											0	19825	19825
27 - Minor Works, Main									264654		264654	0	264654
28 - PP&SS,Fees to Art									630689		630689	4640637	5271326
30 - OTHER CONTRACTUAL									66792		66792	193912	260704
18 2210 01 110 01 04 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 01 - General Hospital 04 -													
01 - Salaries										10213709	10213709	81983537	92197246
02 - Wages										29901	29901	225137	255038
06 - Medical Treatment											0	490374	490374
11 - Domestic T.E.										95248	95248	704356	799604
13 - O.E.										45322	45322	243942	289264
21 - Supplies & Materi										1826035	1826035	2773734	4599769
24 - P.O.L.										28746	28746	449656	478402
28 - PP&SS,Fees to Art											0	3463481	3463481
30 - OTHER CONTRACTUAL											0	4817587	4817587
50 - O. C.										42146	42146	613081	655227
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	39150486						-12675				39137811	264169206	303307017
02 - Wages							797				797	-797	0
06 - Medical Treatment											0	1180176	1180176
11 - Domestic T.E.	381565										381565	2797664	3179229
13 - O.E.	455119										455119	1898239	2353358
21 - Supplies & Materi	419807	-562					-797				418448	4610169	5028617
24 - P.O.L.											0	88898	88898

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27 - Minor Works, Main	270170										270170	3487491	3757661
28 - PP&SS,Fees to Art	356129										356129	1557203	1913332
30 - OTHER CONTRACTUAL	4590702										4590702	36405332	40996034
34 - Schol.& Stipend	640922										640922	6173747	6814669
50 - O. C.	14160										14160	923950	938110
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	1259364										1259364	10724735	11984099
13 - O.E.	6457										6457	21580	28037
21 - Supplies & Materi	222765										222765	174378	397143
28 - PP&SS,Fees to Art	17333										17333	221849	239182
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	6440947										6440947	50522634	56963581
06 - Medical Treatment											0	23194	23194
11 - Domestic T.E.	20097										20097	154077	174174
13 - O.E.	74848										74848	759199	834047
21 - Supplies & Materi	246430										246430	2582118	2828548
24 - P.O.L.											0	19011	19011
27 - Minor Works, Main											0	19220	19220
28 - PP&SS,Fees to Art	187419										187419	1244956	1432375
30 - OTHER CONTRACTUAL	80936										80936	80936	161872
34 - Schol.& Stipend	47748										47748	123868	171616
50 - O. C.											0	8000	8000
18 2210 01 110 09 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
09 - Government Pharma													
01 - Puducherry Region													
01 - Salaries	2325526										2325526	19267536	21593062

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06 - Medical Treatment											0	5280	5280
11 - Domestic T.E.	6699										6699	53592	60291
13 - O.E.	18931										18931	221935	240866
21 - Supplies & Materi	9626106										9626106	48636197	58262303
24 - P.O.L.											0	16603	16603
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.								2160			2160	22565	24725
21 - Supplies & Materi								707121			707121	844191	1551312
24 - P.O.L.											0	23289	23289
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	504851	-28375									476476	3697470	4173946
11 - Domestic T.E.	6303										6303	37818	44121
21 - Supplies & Materi											0	57650	57650
24 - P.O.L.											0	53550	53550
18 2210 01 110 14 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
14 - Improvements to R													
01 - Puducherry Region													
13 - O.E.											0	-423429	-423429

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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	417665										417665	3425426	3843091
06 - Medical Treatment											0	117426	117426
11 - Domestic T.E.	6699										6699	54492	61191
13 - O.E.											0	4900	4900
18 2210 01 110 18 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
18 - Police Dispensary													
02 - Karaikal Region													
01 - Salaries								216812			216812	1767771	1984583
28 - PP&SS,Fees to Art								80000			80000	308258	388258
18 2210 01 789 05 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
05 - Government Pharma													
01 - Puducherry Region													
21 - Supplies & Materi	721430										721430	5318274	6039704
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	210549										210549	7175281	7385830

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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								1178198			1178198	733888	1912086
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.											0	793661	793661
21 - Supplies & Materi	372176										372176	3443321	3815497
18 2210 01 911 01 00													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-119009	-119009
18 2210 02 101 01 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
01 - Puducherry Region													
01 - Salaries	1236067										1236067	9523846	10759913

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06 - Medical Treatment											0	15008	15008
14 - Rent,Rates & Taxe	22368										22368	78288	100656
21 - Supplies & Materi											0	224326	224326
28 - PP&SS,Fees to Art	291397										291397	2325804	2617201
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								140217			140217	1169657	1309874
13 - O.E.								2925			2925	52014	54939
21 - Supplies & Materi								22241			22241	174944	197185
28 - PP&SS,Fees to Art								80000			80000	273462	353462
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									164966		164966	1341820	1506786
21 - Supplies & Materi											0	258552	258552
28 - PP&SS,Fees to Art									118667		118667	825827	944494
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										113373	113373	494820	608193

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13 - O.E.											0	8761	8761
21 - Supplies & Materi											0	109097	109097
28 - PP&SS,Fees to Art										45333	45333	268129	313462
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	39117										39117	307476	346593
13 - O.E.	76320										76320	189810	266130
14 - Rent,Rates & Taxe	34248										34248	154116	188364
21 - Supplies & Materi											0	105808	105808
28 - PP&SS,Fees to Art	118667										118667	940299	1058966
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								834000			834000	624000	1458000
36 - GRANT-IN-AID-SALA								12000000			12000000	13500000	25500000
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	322574										322574	2559094	2881668

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26 - Advertising & Pub											0	11600	11600
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.	3552										3552	46051	49603
18 2210 02 101 08 02 18 - Medical 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 08 - Payment of Curren 02 - Karaikal Region													
13 - O.E.											0	16693	16693
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.									5870		5870	19636	25506
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.										2422	2422	16636	19058

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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	317365										317365	2018582	2335947
28 - PP&SS,Fees to Art	40000										40000	307011	347011
18 2210 02 102 01 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
02 -													
01 - Salaries								39117			39117	313298	352415
21 - Supplies & Materi								36194			36194	42494	78688
28 - PP&SS,Fees to Art								77334			77334	273548	350882
18 2210 02 102 01 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
03 -													
21 - Supplies & Materi											0	29973	29973
28 - PP&SS,Fees to Art								38667			38667	350605	389272
18 2210 02 102 01 04													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
04 -													
01 - Salaries										177192	177192	1387638	1564830

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11 - Domestic T.E.											0	9695	9695
14 - Rent,Rates & Taxe											0	144000	144000
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	1037534										1037534	8790899	9828433
21 - Supplies & Materi	22400										22400	11939	34339
28 - PP&SS,Fees to Art	280000										280000	2204335	2484335
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								39117			39117	313222	352339
21 - Supplies & Materi											0	129167	129167
28 - PP&SS,Fees to Art								76129			76129	314476	390605
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								39117			39117	313222	352339
21 - Supplies & Materi											0	242882	242882

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28 - PP&SS,Fees to Art								76086			76086	313186	389272
18 2210 02 800 01 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
800 - Other Expenditur													
01 - National Mission													
01 - Puducherry Region													
50 - O. C.	15200000										15200000	0	15200000
18 2210 03 101 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
01 - Opening of Sub-Ce													
01 - Puducherry Region													
01 - Salaries											0	0	0
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	84846										84846	522183	607029
18 2210 03 101 02 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
02 - Sub-Centres													
02 - Karaikal Region													
13 - O.E.											0	11228	11228

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18 2210 03 103 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
103 - Primary Health C													
01 - Primary Health Ce													
01 - Puducherry Region													
01 - Salaries	1249124										1249124	10252957	11502081
06 - Medical Treatment											0	28064	28064
11 - Domestic T.E.	7599										7599	60792	68391
13 - O.E.	5820										5820	19711	25531
14 - Rent,Rates & Taxe	39892										39892	129126	169018
28 - PP&SS,Fees to Art	237333										237333	791440	1028773
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								905936			905936	6554053	7459989
11 - Domestic T.E.								6879			6879	28833	35712
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	2596146										2596146	21396973	23993119
11 - Domestic T.E.	20457										20457	151395	171852

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13 - O.E.	26000										26000	28310	54310
21 - Supplies & Materi	37932										37932	0	37932
24 - P.O.L.											0	57469	57469
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	1722145										1722145	14036874	15759019
11 - Domestic T.E.	9251										9251	92917	102168
13 - O.E.											0	56375	56375
21 - Supplies & Materi											0	9345	9345
24 - P.O.L.											0	12389	12389
28 - PP&SS,Fees to Art	114666										114666	931525	1046191
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								1721957			1721957	14272341	15994298
11 - Domestic T.E.								8891			8891	71128	80019
13 - O.E.								40380			40380	78535	118915
21 - Supplies & Materi								27749			27749	104035	131784
24 - P.O.L.								12906			12906	14536	27442
27 - Minor Works, Main								3095			3095	7927	11022
28 - PP&SS,Fees to Art								77419			77419	552085	629504
50 - O. C.											0	2000	2000
18 2210 03 104 04 03 18 - Medical 2210 - Medical and Pub 03 - Rural Health Serv 104 - Community Health 04 - Community Health 03 - Mahe Region													
01 - Salaries									2642394		2642394	22178250	24820644

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11 - Domestic T.E.									36235		36235	318788	355023
13 - O.E.									28458		28458	130421	158879
14 - Rent,Rates & Taxe											0	57886	57886
21 - Supplies & Materi									495343		495343	1466912	1962255
27 - Minor Works, Main									2816		2816	6244	9060
28 - PP&SS,Fees to Art											0	34667	34667
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	23719514										23719514	186382044	210101558
06 - Medical Treatment											0	1457428	1457428
11 - Domestic T.E.	183201										183201	1506456	1689657
13 - O.E.	30317										30317	349353	379670
14 - Rent,Rates & Taxe	20518										20518	77988	98506
21 - Supplies & Materi											0	1220233	1220233
24 - P.O.L.	197694										197694	768077	965771
28 - PP&SS,Fees to Art	200000										200000	1171011	1371011
30 - OTHER CONTRACTUAL	27400										27400	68500	95900
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								2543622			2543622	19446744	21990366
06 - Medical Treatment								149194			149194	0	149194
11 - Domestic T.E.								21177			21177	80662	101839
21 - Supplies & Materi								240445			240445	226697	467142
24 - P.O.L.											0	7171	7171
28 - PP&SS,Fees to Art								41333			41333	190839	232172
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									41691		41691	1189903	1231594

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11 - Domestic T.E.									180		180	1260	1440
18 2210 03 110 03 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
03 - Urban Health Cent													
02 - Karaikal Region													
13 - O.E.								1350			1350	222061	223411
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	639351										639351	5746868	6386219
11 - Domestic T.E.	13398										13398	80388	93786
13 - O.E.	47490										47490	57548	105038
21 - Supplies & Materi	99263										99263	59810	159073
24 - P.O.L.											0	24841	24841
28 - PP&SS,Fees to Art	80000										80000	298476	378476
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								418638			418638	3702325	4120963
11 - Domestic T.E.								6699			6699	53592	60291

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13 - O.E.								48298			48298	36672	84970
14 - Rent,Rates & Taxe											0	1800	1800
21 - Supplies & Materi								162830			162830	916192	1079022
24 - P.O.L.											0	66299	66299
27 - Minor Works, Main											0	12291	12291
28 - PP&SS,Fees to Art								77419			77419	553375	630794
50 - O. C.											0	12600	12600
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	446969										446969	3432380	3879349
13 - O.E.	4400										4400	57881	62281
21 - Supplies & Materi	15317										15317	29571	44888
24 - P.O.L.											0	213842	213842
28 - PP&SS,Fees to Art	77333										77333	591182	668515
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								337313			337313	2712619	3049932
11 - Domestic T.E.								6699			6699	53592	60291
13 - O.E.								18097			18097	20431	38528
21 - Supplies & Materi								178940			178940	195765	374705
28 - PP&SS,Fees to Art								77333			77333	273548	350881
18 2210 03 789 04 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
04 - Rural Dispensarie													
01 - Puducherry Region													
21 - Supplies & Materi											0	91073	91073

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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	6000000										6000000	20000000	26000000
36 - GRANT-IN-AID-SALA	44000000										44000000	352022807	396022807
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								222365			222365	1774634	1996999
11 - Domestic T.E.								360			360	2880	3240
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								153333			153333	628172	781505
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									70417		70417	521084	591501

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
18 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	8000000	8500000
36 - GRANT-IN-AID-SALA	17500000										17500000	126099000	143599000
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	1400000										1400000	4700000	6100000
36 - GRANT-IN-AID-SALA	8000000										8000000	60499256	68499256
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	200885										200885	1567650	1768535
13 - O.E.	35979										35979	32272	68251
28 - PP&SS,Fees to Art											0	274752	274752
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	4590573										4590573	38115308	42705881

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06 - Medical Treatment											0	55389	55389
11 - Domestic T.E.	15419										15419	122613	138032
13 - O.E.	46275										46275	262221	308496
21 - Supplies & Materi	14414										14414	534065	548479
24 - P.O.L.											0	12026	12026
18 2210 06 101 03 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
02 -													
01 - Salaries								673695			673695	5820868	6494563
11 - Domestic T.E.								1850			1850	15775	17625
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								116238			116238	990426	1106664
11 - Domestic T.E.								350			350	2750	3100
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										99509	99509	812944	912453

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11 - Domestic T.E.										460	460	3680	4140
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	2614385										2614385	20032827	22647212
11 - Domestic T.E.	26796										26796	214368	241164
13 - O.E.											0	41465	41465
21 - Supplies & Materi	75678										75678	87005	162683
28 - PP&SS,Fees to Art	40000										40000	571440	611440
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								1086910			1086910	7666074	8752984
28 - PP&SS,Fees to Art								80000			80000	273419	353419
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									662946		662946	5633177	6296123
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	2665978										2665978	21361210	24027188

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06 - Medical Treatment	39576										39576	26384	65960
11 - Domestic T.E.	11822										11822	94216	106038
13 - O.E.	21609										21609	92602	114211
21 - Supplies & Materi	34470										34470	709315	743785
24 - P.O.L.	11273										11273	68710	79983
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								692338			692338	5472360	6164698
11 - Domestic T.E.								1540			1540	13526	15066
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									34671		34671	311942	346613
11 - Domestic T.E.									180		180	1440	1620
18 2210 06 101 06 04													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
06 - Malaria Eradicati													
04 - Yanam Region													
01 - Salaries											0	207349	207349

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11 - Domestic T.E.											0	941	941
18 2210 06 101 09 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
09 - Sexually Transmit													
01 - Puducherry Region													
01 - Salaries	476351	-7601									468750	3990898	4459648
11 - Domestic T.E.	6699										6699	46893	53592
13 - O.E.	803										803	17961	18764
21 - Supplies & Materi											0	14281	14281
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								70563			70563	571560	642123
28 - PP&SS,Fees to Art								80000			80000	313463	393463
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	833473										833473	5754206	6587679
11 - Domestic T.E.	1260										1260	10620	11880
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								485563			485563	3716385	4201948

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11 - Domestic T.E.								720			720	5751	6471
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									100890		100890	796255	897145
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										126269	126269	854899	981168
11 - Domestic T.E.										500	500	2560	3060
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	553535										553535	4381232	4934767
11 - Domestic T.E.	720										720	5760	6480
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	2069663										2069663	15952942	18022605

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11 - Domestic T.E.	9039										9039	70254	79293
13 - O.E.	398										398	12994	13392
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								281517			281517	2659371	2940888
11 - Domestic T.E.								720			720	32502	33222
21 - Supplies & Materi								23520			23520	11435	34955
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										34671	34671	279025	313696
11 - Domestic T.E.										180	180	1440	1620
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	1970000									1970000	14800445	16770445	
11 - Domestic T.E.	13044									13044	55527	68571	
21 - Supplies & Materi										0	23704	23704	

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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								283230			283230	2215238	2498468
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	192960										192960	2055682	2248642
13 - O.E.	500										500	0	500
28 - PP&SS,Fees to Art	40000										40000	37419	77419
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								225915			225915	1819898	2045813
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									279100		279100	2249700	2528800

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11 - Domestic T.E.									7227		7227	57816	65043
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										79311	79311	1061179	1140490
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											0	834920	834920
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									29866		29866	53308	83174
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	81925										81925	628488	710413

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13 - O.E.											0	4638	4638
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								77327			77327	619728	697055
13 - O.E.											0	12000	12000
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	408750										408750	3349028	3757778
13 - O.E.	9030										9030	291139	300169
30 - OTHER CONTRACTUAL	42047										42047	224274	266321
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								97386			97386	797647	895033
13 - O.E.								10016			10016	6160	16176
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	17342	19466

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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	2253932										2253932	17027410	19281342
06 - Medical Treatment											0	9070	9070
11 - Domestic T.E.											0	111602	111602
13 - O.E.	9964										9964	171878	181842
21 - Supplies & Materi											0	54875	54875
27 - Minor Works, Main											0	142904	142904
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.											0	35498	35498
21 - Supplies & Materi								54531			54531	132062	186593
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.	34007										34007	190410	224417
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	540055										540055	4197514	4737569

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13 - O.E.											0	0	0
50 - O. C.	197884										197884	165000	362884
18 2210 06 789 02 02 18 - Medical 2210 - Medical and Pub 06 - Public Health 789 - Special Componen 02 - Malaria Eradicati 02 - Karaikal Region													
13 - O.E.											0	4700	4700
21 - Supplies & Materi											0	14995	14995
18 2210 06 911 02 00 18 - Medical 2210 - Medical and Pub 06 - Public Health 911 - Deduct Recoverie 02 - 00 - DEDUCT RECOVRIES													
00 -											0	-12957	-12957
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	8140000										8140000	34560000	42700000
36 - GRANT-IN-AID-SALA	300000										300000	1200000	1500000
18 2210 80 789 01 01 18 - Medical 2210 - Medical and Pub 80 - General 789 - Special Componen 01 - Financial assista 01 - Puducherry Region													
31 - Grants-in-Aid											0	1333000	1333000

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18 2210 80 800 05 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
05 - Emergency Medical													
01 - Puducherry Region													
31 - Grants-in-Aid											0	400000	400000
36 - GRANT-IN-AID-SALA											0	4189000	4189000
18 2210 80 800 06 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
06 - National Health M													
01 - Puducherry Region													
31 - Grants-in-Aid											0	65800000	65800000
36 - GRANT-IN-AID-SALA											0	98700000	98700000
32 2210 01 110 04 01													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	7426	7426
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					49300						49300	749557	798857

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32 2210 01 110 05 01													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	5968	5968
32 2210 01 110 05 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	297340	297340
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					201000						201000	599000	800000
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	524928	524928

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32 2210 06 101 02 01													
32 - Building Programm													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					9400						9400	681000	690400
Major Head Total	344994766	-86426			259700		-12675	53856079	33336044	13574123	445921611	3282491664	3728413275
18 2211 00 001 01 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
01 - Strengthening of													
01 - Puducherry Region													
01 - Salaries	14231										14231	7358314	7372545
06 - Medical Treatment											0	24109	24109
18 2211 00 001 02 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
01 - Puducherry Region													
01 - Salaries	1920397										1920397	14106140	16026537
02 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	1920397										1920397	14106140	16026537

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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.	15918										15918	163860	179778
13 - O.E.	19056										19056	103463	122519
21 - Supplies & Materi	360820										360820	1779979	2140799
28 - PP&SS,Fees to Art											0	1092645	1092645
50 - O. C.	173732										173732	936635	1110367
18 2211 00 001 02 02													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
02 -													
01 - Salaries								234191			234191	1889643	2123834
11 - Domestic T.E.								2192			2192	16064	18256
18 2211 00 001 04 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
04 -													
01 -													
01 - Salaries	942328										942328	0	942328
18 2211 00 101 02 01													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
02 - Maintenance of Su													
01 - Puducherry Region													
01 - Salaries											0	22890257	22890257
11 - Domestic T.E.											0	56490	56490

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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	7971085	7971085
11 - Domestic T.E.											0	6813	6813
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									247811		247811	1952803	2200614
11 - Domestic T.E.									480		480	3080	3560
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										197203	197203	1695915	1893118
11 - Domestic T.E.										720	720	5760	6480
18 2211 00 101 03 01													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Office of the Dep													
01 -													
01 - Salaries	6852169										6852169	0	6852169

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11 - Domestic T.E.	15945										15945	0	15945
18 2211 00 101 03 02													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								919621			919621	0	919621
11 - Domestic T.E.								720			720	0	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	1874938										1874938	15493212	17368150
06 - Medical Treatment											0	131523	131523
11 - Domestic T.E.	20457										20457	164286	184743
21 - Supplies & Materi											0	327419	327419
18 2211 00 200 01 02													
18 - Medical													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
02 -													
01 - Salaries								74633			74633	586085	660718
Major Head Total	12209991							1231357	248291	197923	13887562	78755580	92643142
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					16898						16898	170910	187808

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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					314443						314443	1364920	1679363
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								21096			21096	158184	179280
27 - Minor Works, Main					214552						214552	845195	1059747
16 2215 01 101 02 03													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main										0	0	29488	29488
16 2215 01 101 02 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main										0	0	72329	72329

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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					1837179						1837179	1323765	3160944
16 2215 01 102 02 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
02 - Minor Extension													
02 - Karaikal Region													
27 - Minor Works, Main											0	527576	527576
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					8968						8968	0	8968
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					49491502						49491502	134829830	184321332

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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					1005654						1005654	10993131	11998785
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									471677		471677	3631173	4102850
02 - Wages									20274		20274	157100	177374
06 - Medical Treatment											0	49045	49045
11 - Domestic T.E.									990		990	9416	10406
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					489767						489767	8855446	9345213
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					3630133						3630133	17577575	21207708

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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					23310						23310	12000	35310
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	1500000	1500000
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					148810						148810	649677	798487
16 2215 01 789 03 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	850453	850453

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16 2215 01 789 03 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					139200						139200	630965	770165
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											0	324664	324664
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					443933						443933	1946134	2390067
16 2215 01 789 04 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	389095	389095

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16 2215 01 911 01 00													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-56534	-56534
16 2215 02 001 01 01													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	44723638										44723638	341231970	385955608
02 - Wages	21458										21458	154656	176114
06 - Medical Treatment											0	0	0
11 - Domestic T.E.	80370										80370	660151	740521
13 - O.E.	11585										11585	6600	18185
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								4278459			4278459	34249244	38527703
11 - Domestic T.E.								5670			5670	47980	53650
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										1217343	1217343	8910357	10127700

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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										1209198	1209198	9241058	10450256
06 - Medical Treatment										14435	14435	0	14435
11 - Domestic T.E.										90	90	720	810
13 - O.E.										3870	3870	52309	56179
16 2215 02 005 01 02 16 - Public Works 2215 - Water Supply an 02 - Sewerage and Sani 005 - Survey and Inves 01 - Water testing Lab 02 - Karaikal Region													
13 - O.E.								49690			49690	0	49690
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					5734973						5734973	24564237	30299210
16221502911000000 00 -										0	-50000	-50000	
Major Head Total	44837051				63499322			4354915	492941	2444936	115629165	605910819	721539984
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	984226										984226	7283937	8268163

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11 - Domestic T.E.	6702										6702	22320	29022
28 - PP&SS,Fees to Art											0	750	750
33 - Subsidies											0	0	0
06 2216 03 102 01 02 06 - Revenue and Food 2216 - Housing 03 - Rural Housing 102 - Provision of hou 01 - Distribution of f 02 - Karaikal Region													
13 - O.E.											0	7850	7850
06 2216 03 911 01 00 06 - Revenue and Food 2216 - Housing 03 - Rural Housing 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -		-6000									-6000	-20000	-26000
10 2216 80 103 01 01 10 - District Administ 2216 - Housing 80 - General 103 - Assistance to Ho 01 - Assistance to Pon 01 - Puducherry Region													
31 - Grants-in-Aid	15000000										15000000	0	15000000
10 2216 80 789 03 01 10 - District Administ 2216 - Housing 80 - General 789 - Special Componen 03 - Slum Upgradation 01 - Puducherry Region													
31 - Grants-in-Aid											0	1203517	1203517

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10 2216 80 789 11 01													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
11 - Housing for All -													
01 - Puducherry Region													
31 - Grants-in-Aid											0	33600000	33600000
10 2216 80 789 11 02													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
11 - Housing for All -													
02 - Karaikal Region													
31 - Grants-in-Aid											0	9000000	9000000
10 2216 80 800 02 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
02 - Slum upgradation													
01 - Puducherry Region													
31 - Grants-in-Aid	656318										656318	474367	1130685
10 2216 80 800 02 04													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
02 - Slum upgradation													
04 - Yanam Region													
31 - Grants-in-Aid											0	751108	751108

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10 2216 80 800 04 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
04 - Shelter for the H													
01 - Puducherry Region													
31 - Grants-in-Aid	1878300										1878300	0	1878300
10 2216 80 800 19 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
01 - Puducherry Region													
31 - Grants-in-Aid											0	98027000	98027000
10 2216 80 800 19 02													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
02 - Karaikal Region													
31 - Grants-in-Aid											0	52800000	52800000
10 2216 80 800 23 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
23 - Housing for All -													
01 - Puducherry Region													
31 - Grants-in-Aid											0	7000000	7000000

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10 2216 80 800 23 02													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
23 - Housing for All -													
02 - Karaikal Region													
31 - Grants-in-Aid											0	5500000	5500000
10 2216 80 911 01 00													
10 - District Administ													
2216 - Housing													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-255559	-255559
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)					183100						183100	235700	418800
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					2480						2480	958132	960612

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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					279740						279740	506884	786624
16 2216 01 106 02 03													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
02 - Repairs to Other													
03 - Mahe Region													
27 - Minor Works, Main											0	14825	14825
16 2216 01 106 06 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					64500						64500	13550	78050
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					33000						33000	421019	454019

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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											0	22000	22000
16 2216 01 107 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
107 - Police Housing													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	794800										794800	6241781	7036581
13 - O.E.	9415										9415	83879	93294
16 2216 01 700 05 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
700 - Other Residentia													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main(C)											0	677288	677288
16 2216 01 700 06 03													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
700 - Other Residentia													
06 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	2247	2247

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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
22 2216 02 911 01 00													
22 - Co-operation													
2216 - Housing													
02 - Urban Housing													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-47131									-47131	-252686	-299817
Major Head Total	19329761	-53131			562820						19839450	224319909	244159359
10 2217 01 191 01 02													
10 - District Administ													
2217 - Urban Developme													
01 - State Capital Dev													
191 - Assistance to Lo													
01 - Assistance to Loc													
02 - Karaikal Region													
31 - Grants-in-Aid								1403115			1403115	552685	1955800
10 2217 01 911 01 00													
10 - District Administ													
2217 - Urban Developme													
01 - State Capital Dev													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -								-1249441	-50223		-1299664	-49544	-1349208

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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	2534425	-25143									2509282	20556605	23065887
13 - O.E.	48466										48466	351736	400202
28 - PP&SS,Fees to Art											0	12000	12000
30 - OTHER CONTRACTUAL	52626										52626	184191	236817
31 - Grants-in-Aid											0	6321059	6321059
34 - Schol.& Stipend											0	6629	6629
10 2217 05 001 02 02													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
02 - Karaikal Region													
01 - Salaries								374933			374933	3536797	3911730
13 - O.E.											0	1000	1000
10 2217 05 001 02 03													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
03 - Mahe Region													
01 - Salaries									274412		274412	1969416	2243828
13 - O.E.									6000		6000	0	6000

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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										385382	385382	2425567	2810949
13 - O.E.											0	6500	6500
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.	23847										23847	191422	215269
10 2217 05 001 04 02													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	75000	75000
10 2217 05 001 04 03													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	7010	7010

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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.											0	15454	15454
10 2217 05 191 03 01													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
191 - Assistance to Lo													
03 - Strengthening of													
01 - Puducherry Region													
31 - Grants-in-Aid											0	333000	333000
36 - GRANT-IN-AID-SALA											0	833000	833000
10 2217 05 800 03 01													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
800 - Other expenditur													
03 - Grants-in-aid to													
01 - Puducherry Region													
31 - Grants-in-Aid											0	171600000	171600000
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								15940160			15940160	16663241	32603401

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10 2217 05 800 03 04													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
800 - Other expenditur													
03 - Grants-in-aid to													
04 - Yanam Region													
31 - Grants-in-Aid											0	13109980	13109980
10 2217 05 911 01 00													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-191836									-191836	-722308	-914144
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	660985										660985	5235341	5896326
13 - O.E.	48983										48983	129639	178622
28 - PP&SS,Fees to Art	433000										433000	0	433000
30 - OTHER CONTRACTUAL											0	109596	109596
10 2217 80 001 05 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
05 - Strengthening of													
01 - Puducherry Region													
01 - Salaries											0	-10320	-10320

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2217 80 001 05 02													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
05 - Strengthening of													
02 - Karaikal Region													
01 - Salaries											0	0	0
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	1859598										1859598	15637174	17496772
06 - Medical Treatment	103539										103539	118700	222239
11 - Domestic T.E.	800										800	57814	58614
13 - O.E.	468710										468710	327044	795754
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								462333			462333	3632059	4094392
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									36531		36531	477085	513616

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11 - Domestic T.E.											0	14893	14893
10 2217 80 001 07 04													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
04 - Yanam Region													
01 - Salaries										86157	86157	662069	748226
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.	8343										8343	295609	303952
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.	4817										4817	28744	33561
10 2217 80 191 10 04													
10 - District Administ													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
10 - Grant of Untied F													
04 - Yanam Region													
36 - GRANT-IN-AID-SALA										2500000	2500000	2500000	5000000

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10 2217 80 800 09 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
09 - Implementation of													
01 - Puducherry Region													
31 - Grants-in-Aid											0	3800000	3800000
10 2217 80 800 11 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
11 - Implementation of													
01 - Puducherry Region													
31 - Grants-in-Aid											0	200000000	200000000
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	314665										314665	2918757	3233422
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					80000						80000	0	80000

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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					520256						520256	247400	767656
16 2217 05 001 07 02													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor Works, Main											0	32241	32241
16 2217 05 789 02 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					79000						79000	0	79000
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					141900						141900	178028	319928

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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	6562804	-216979			821156			16931100	266720	2971539	27336340	474372313	501708653
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	1505282										1505282	11609564	13114846
02 - Wages	42192										42192	318364	360556
11 - Domestic T.E.											0	10345	10345
13 - O.E.	88198										88198	359907	448105
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								62640			62640	197966	260606
02 - Wages								105480			105480	795910	901390
13 - O.E.								1080			1080	3950	5030
19 2220 60 001 01 03													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
03 - Mahe Region													
13 - O.E.									4000		4000	11664	15664

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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.										8458	8458	75700	84158
14 - Rent,Rates & Taxe											0	28803	28803
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.	7463										7463	195985	203448
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.								4808			4808	33315	38123
19 2220 60 001 04 04													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	10271	10271

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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	351855										351855	2721738	3073593
13 - O.E.	15960										15960	681965	697925
26 - Advertising & Pub	1381408										1381408	0	1381408
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.								3347			3347	9946	13293
19 2220 60 101 01 03													
19 - Information and P													
2220 - Information and													
60 - Others													
101 - Advertising and													
01 - Advertising and V													
03 - Mahe Region													
13 - O.E.									23547		23547	0	23547
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								77886			77886	617702	695588

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13 - O.E.								1517			1517	6302	7819
14 - Rent,Rates & Taxe											0	145200	145200
19 2220 60 103 01 01 19 - Information and P 2220 - Information and 60 - Others 103 - Press Informatio 01 - Press Information 01 - Puducherry Region													
01 - Salaries	64925										64925	506283	571208
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.								12721			12721	87908	100629
14 - Rent,Rates & Taxe								29034			29034	116136	145170
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	132968										132968	1049915	1182883
11 - Domestic T.E.											0	1850	1850
19 2220 60 106 01 02 19 - Information and P 2220 - Information and 60 - Others 106 - Field Publicity 01 - Field Publicity 02 - Karaikal Region													
01 - Salaries								89721			89721	708473	798194

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03 - O.T.A.											0	3519	3519
13 - O.E.								2668			2668	1600	4268
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.	82500										82500	633775	716275
Major Head Total	3672751							390902	27547	8458	4099658	20944056	25043714
17 2225 01 277 01 01 17 - Education 2225 - Welfare of Sche 01 - Welfare of Schedu 277 - Education 01 - Award of Pre-Matr 01 - Puducherry Region													
34 - Schol.& Stipend	467500										467500	2105250	2572750
17 2225 01 277 01 02 17 - Education 2225 - Welfare of Sche 01 - Welfare of Schedu 277 - Education 01 - Award of Pre-Matr 02 - Karaikal Region													
34 - Schol.& Stipend											0	87500	87500

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17 2225 01 277 01 03													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Award of Pre-Matr													
03 - Mahe Region													
34 - Schol.& Stipend											0	108000	108000
17 2225 01 911 02 00													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -		-86500									-86500	-34750	-121250
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	2274471										2274471	18678890	20953361
02 - Wages	84384										84384	636728	721112
03 - O.T.A.											0	9430	9430
11 - Domestic T.E.											0	1190	1190
13 - O.E.											0	319912	319912
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								412080			412080	3107836	3519916

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02 - Wages								22536			22536	157184	179720
13 - O.E.											0	8742	8742
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										92844	92844	733035	825879
02 - Wages										21096	21096	157370	178466
13 - O.E.										1916	1916	35417	37333
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.	127387										127387	857209	984596
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	9905	11320
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.											0	127005	127005

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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	113940										113940	878474	992414
02 - Wages	42192										42192	318364	360556
34 - Schol.& Stipend											0	138000	138000
50 - O. C.											0	11050	11050
21 2225 01 277 01 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Vocational Traini													
02 - Karaikal Region													
01 - Salaries								36171			36171	278581	314752
02 - Wages								45072			45072	314368	359440
34 - Schol.& Stipend											0	0	0
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	2871230										2871230	23911762	26782992
02 - Wages	379728										379728	2865276	3245004
06 - Medical Treatment											0	403154	403154

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50 - O. C.	43947										43947	9210	53157
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								811552			811552	7201976	8013528
02 - Wages								202824			202824	1414656	1617480
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										279739	279739	2299494	2579233
02 - Wages										84384	84384	629480	713864
11 - Domestic T.E.											0	4392	4392
50 - O. C.										304666	304666	638192	942858
21 2225 01 277 06 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
06 - Grant of Uniforms													
01 - Puducherry Region													
50 - O. C.										0	0	0	
21 2225 01 277 16 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
16 - Hostels for Stude													
01 - Puducherry Region													
01 - Salaries	273015									273015	2209154	2482169	

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02 - Wages	42192										42192	318364	360556
50 - O. C.	6490										6490	31936	38426
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								197570			197570	1270023	1467593
02 - Wages								67608			67608	471552	539160
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	1077000										1077000	0	1077000
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	984374										984374	8930617	9914991
02 - Wages	970416										970416	7322372	8292788
11 - Domestic T.E.											0	82773	82773
14 - Rent,Rates & Taxe	428504										428504	538181	966685
20 - Other Admv.Expens											0	462926	462926

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34 - Schol.& Stipend											0	0	0
50 - O. C.	236360	-5414									230946	13485868	13716814
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								337117			337117	2806160	3143277
02 - Wages								563400			563400	3958304	4521704
50 - O. C.								10722982			10722982	118610	10841592
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										133744	133744	1100190	1233934
02 - Wages										105480	105480	786850	892330
50 - O. C.											0	7900	7900
21 2225 01 789 27 01 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 789 - Special Componen 27 - Providing Civic a 01 - Puducherry Region													
31 - Grants-in-Aid	10688610										10688610	5244222	15932832
21 2225 01 789 27 04 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 789 - Special Componen 27 - Providing Civic a 04 - Yanam Region													
31 - Grants-in-Aid											0	3000000	3000000

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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	10500000	10500000
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.											0	3150000	3150000
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.										180000	180000	120000	300000
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	49456914									49456914	98842984	148299898	

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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								226030			226030	8138964	8364994
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										2876481	2876481	1966010	4842491
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	3450000										3450000	6300000	9750000
36 - GRANT-IN-AID-SALA											0	20500000	20500000
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.	62125000										62125000	53299766	115424766

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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.								22209100			22209100	9814100	32023200
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.										4078000	4078000	2628000	6706000
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	52000000										52000000	97790000	149790000
50 - O. C.										0	0	17778	17778
21 2225 01 789 35 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
35 - Financial assista													
02 - Karaikal Region													
33 - Subsidies										0	0	16030000	16030000

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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										550000	550000	3700000	4250000
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.	158682										158682	474044	632726
26 - Advertising & Pub	214842										214842	146872	361714
30 - OTHER CONTRACTUAL	432000										432000	0	432000
50 - O. C.											0	513934	513934
21 2225 01 800 02 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
800 - Other Expenditur													
02 - Financial assista													
01 - Puducherry Region													
50 - O. C.											0	50000	50000
21 2225 01 911 01 00													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-141875									-141875	-26434688	-26576563

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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 2225 01 911 02 00													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -		-4500									-4500	-82676	-87176
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											0	795418	795418
50 - O. C.	100000										100000	0	100000
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	461324										461324	3378281	3839605
13 - O.E.	1400										1400	272268	273668
26 - Advertising & Pub											0	50279	50279
30 - OTHER CONTRACTUAL	17542										17542	87710	105252
34 - Schol.& Stipend											0	77988	77988
50 - O. C.											0	0	0
21 2225 03 001 05 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
05 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	4169										4169	15063	19232

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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	200000										200000	233000	433000
36 - GRANT-IN-AID-SALA	1100000										1100000	1100000	2200000
21 2225 03 190 06 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
190 - Assistance to Pu													
06 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	666546	666546
36 - GRANT-IN-AID-SALA											0	2171374	2171374
21 2225 03 277 01 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
01 - Hostels for Backw													
01 - Puducherry Region													
01 - Salaries											0	-3097	-3097
50 - O. C.											0	-142	-142
21 2225 03 277 06 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
06 - Hostels for Backw													
01 - Puducherry Region													
01 - Salaries	655991										655991	4508699	5164690

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13 - O.E.	2136										2136	24958	27094
14 - Rent,Rates & Taxe											0	260450	260450
30 - OTHER CONTRACTUAL	26313										26313	131565	157878
50 - O. C.	17766										17766	193779	211545
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								120008			120008	873049	993057
13 - O.E.								1600			1600	0	1600
14 - Rent,Rates & Taxe											0	63828	63828
50 - O. C.								87792			87792	125158	212950
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										191383	191383	1272865	1464248
50 - O. C.											0	342125	342125
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	974400										974400	4342100	5316500

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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.								57242			57242	0	57242
21 2225 03 789 06 04													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
789 - Special Componen													
06 - Hostels for Backw													
04 - Yanam Region													
50 - O. C.											0	9990	9990
21 2225 03 800 03 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
800 - Other expenditur													
03 - Programme for the													
01 - Puducherry Region													
50 - O. C.	129000										129000	0	129000
21 2225 03 800 04 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
800 - Other expenditur													
04 - Free distribution													
01 - Puducherry Region													
50 - O. C.											0	498195	498195

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21 2225 03 911 01 00													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-1332213	-1332213
21 2225 80 800 03 01													
21 - Social Welfare													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
03 - Award to inter-ca													
01 - Puducherry Region													
50 - O. C.											0	3300000	3300000
21 2225 80 800 03 02													
21 - Social Welfare													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
03 - Award to inter-ca													
02 - Karaikal Region													
50 - O. C.								700000			700000	300000	1000000
21 2225 80 800 03 04													
21 - Social Welfare													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
03 - Award to inter-ca													
04 - Yanam Region													
50 - O. C.											0	150000	150000

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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					100000						100000	698299	798299
32 2225 80 789 04 02													
32 - Building Programm													
2225 - Welfare of Sche													
80 - General													
789 - Special Componen													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					97500						97500	14900	112400
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					37450						37450	655216	692666
Major Head Total	192639219	-238289			234950			36822099		8899733	238357712	453311023	691668735
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	226928						191				227119	1729105	1956224

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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	869966										869966	5059071	5929037
06 - Medical Treatment	11717										11717	4674	16391
11 - Domestic T.E.											0	101506	101506
13 - O.E.	8572										8572	53967	62539
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	1596776										1596776	14474035	16070811
02 - Wages	42192										42192	318364	360556
11 - Domestic T.E.											0	40796	40796
13 - O.E.	88200										88200	317202	405402
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.	108403										108403	1155632	1264035
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.								228448			228448	471797	700245

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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.									7938		7938	63672	71610
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.										10230	10230	251509	261739
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	450898						-191				450707	3312827	3763534
13 - O.E.	20722										20722	43707	64429
14 - Rent,Rates & Taxe	23660										23660	279618	303278
30 - OTHER CONTRACTUAL											0	132578	132578
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								285339			285339	2372069	2657408

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02 - Wages								21096			21096	3356	24452
13 - O.E.								3598			3598	11420	15018
34 - Schol.& Stipend								7266			7266	132993	140259
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	1654471										1654471	12708917	14363388
02 - Wages	21096										21096	159182	180278
06 - Medical Treatment											0	1895059	1895059
11 - Domestic T.E.	6699										6699	117352	124051
13 - O.E.	78112										78112	248565	326677
26 - Advertising & Pub											0	45595	45595
30 - OTHER CONTRACTUAL	25082										25082	81902	106984
34 - Schol.& Stipend											0	272443	272443
50 - O. C.											0	7500	7500
20 2230 01 102 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
102 - Working Conditio													
01 - Office of the Chi													
02 -													
01 - Salaries								105170			105170	827407	932577
13 - O.E.											0	4980	4980
34 - Schol.& Stipend								9342			9342	62380	71722
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	609535										609535	5219173	5828708

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02 - Wages	19620										19620	162842	182462
13 - O.E.	1000										1000	110196	111196
30 - OTHER CONTRACTUAL											0	93419	93419
34 - Schol.& Stipend	29064										29064	64457	93521
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	1888987										1888987	16015721	17904708
13 - O.E.	46885										46885	189866	236751
14 - Rent,Rates & Taxe	177559										177559	804897	982456
27 - Minor Works, Main											0	2400	2400
30 - OTHER CONTRACTUAL											0	39415	39415
50 - O. C.	34098										34098	179839	213937
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								468284			468284	3670019	4138303
02 - Wages											0	160170	160170
13 - O.E.											0	2150	2150
14 - Rent,Rates & Taxe											0	96820	96820
50 - O. C.											0	10000	10000
20 2230 01 103 05 03													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
03 - Mahe Region													
01 - Salaries									344054		344054	2884396	3228450

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02 - Wages									19620		19620	157742	177362
13 - O.E.									1239		1239	12368	13607
14 - Rent,Rates & Taxe											0	62150	62150
50 - O. C.											0	4004	4004
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										176515	176515	1455870	1632385
13 - O.E.											0	7675	7675
14 - Rent,Rates & Taxe										32607	32607	152166	184773
50 - O. C.										1600	1600	65911	67511
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									136332		136332	1076248	1212580
11 - Domestic T.E.											0	6080	6080
13 - O.E.											0	21574	21574
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										111303	111303	900591	1011894

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13 - O.E.											0	10597	10597
14 - Rent,Rates & Taxe											0	8689	8689
20 2230 01 103 10 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
10 - Assistance to the													
01 - Puducherry Region													
31 - Grants-in-Aid	10000000										10000000	0	10000000
36 - GRANT-IN-AID-SALA	666666										666666	0	666666
20 2230 01 789 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
789 - Special Componen													
01 - Expansion of Rura													
01 - Puducherry Region													
50 - O. C.											0	-1884	-1884
20 2230 01 789 03 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
789 - Special Componen													
03 - Rural Labour Welf													
01 - Puducherry Region													
50 - O. C.	62600	-1322									61278	124800	186078
20 2230 01 789 04 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
789 - Special Componen													
04 - Assistance to the													
01 - Puducherry Region													
31 - Grants-in-Aid	4000000										4000000	0	4000000

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20 2230 01 911 01 00													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-11652									-11652	0	-11652
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	1249602										1249602	10012067	11261669
02 - Wages	19620										19620	157220	176840
06 - Medical Treatment											0	4620	4620
11 - Domestic T.E.											0	25620	25620
13 - O.E.	22874										22874	191418	214292
14 - Rent,Rates & Taxe											0	175164	175164
30 - OTHER CONTRACTUAL											0	107496	107496
34 - Schol.& Stipend	105701										105701	70269	175970
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	111115										111115	1094502	1205617

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06 - Medical Treatment											0	36237	36237
13 - O.E.	23742										23742	192230	215972
26 - Advertising & Pub											0	137694	137694
28 - PP&SS,Fees to Art	341666										341666	435000	776666
30 - OTHER CONTRACTUAL	285475										285475	290959	576434
34 - Schol.& Stipend	21798										21798	157032	178830
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								350165			350165	2816633	3166798
11 - Domestic T.E.											0	27493	27493
13 - O.E.								2644			2644	18769	21413
34 - Schol.& Stipend											0	122862	122862
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									107586		107586	846843	954429
13 - O.E.											0	5176	5176
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										42750	42750	338108	380858

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13 - O.E.										1000	1000	2040	3040
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	192890										192890	1560158	1753048
13 - O.E.	4950										4950	10992	15942
30 - OTHER CONTRACTUAL											0	57331	57331
20 2230 02 101 14 01													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
14 - National Career S													
01 - Puducherry Region													
50 - O. C.											0	200000	200000
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	2811182										2811182	21840255	24651437
02 - Wages	42192										42192	318364	360556
11 - Domestic T.E.											0	3058	3058
13 - O.E.	861										861	104245	105106
21 - Supplies & Materi	73310										73310	102449	175759

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30 - OTHER CONTRACTUAL											0	644958	644958
34 - Schol.& Stipend											0	529987	529987
50 - O. C.											0	30929	30929
20 2230 03 101 01 02 20 - Labour and Employ 2230 - Labour Employme 03 - Training 101 - Industrial Train 01 - Industrial Traini 02 -													
01 - Salaries								3570726			3570726	27292730	30863456
06 - Medical Treatment											0	13938	13938
11 - Domestic T.E.											0	16640	16640
13 - O.E.								8945			8945	75197	84142
21 - Supplies & Materi								86330			86330	56829	143159
27 - Minor Works, Main											0	1150	1150
30 - OTHER CONTRACTUAL											0	955642	955642
34 - Schol.& Stipend											0	385969	385969
50 - O. C.											0	13900	13900
20 2230 03 101 04 02 20 - Labour and Employ 2230 - Labour Employme 03 - Training 101 - Industrial Train 04 - Expansion of Indu 02 - Karaikal Region													
21 - Supplies & Materi											0	0	0
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	1777924										1777924	14533173	16311097

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13 - O.E.	56811										56811	63100	119911
21 - Supplies & Materi											0	5735	5735
30 - OTHER CONTRACTUAL											0	370848	370848
34 - Schol.& Stipend	14532										14532	125939	140471
50 - O. C.	2714										2714	9810	12524
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								521327			521327	4680523	5201850
13 - O.E.											0	4160	4160
21 - Supplies & Materi											0	11969	11969
30 - OTHER CONTRACTUAL											0	179676	179676
34 - Schol.& Stipend											0	16554	16554
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									514063		514063	3693623	4207686
02 - Wages									36096		36096	264146	300242
11 - Domestic T.E.											0	12036	12036
13 - O.E.											0	47227	47227
21 - Supplies & Materi											0	12396	12396
30 - OTHER CONTRACTUAL											0	86400	86400
34 - Schol.& Stipend									44518		44518	38830	83348
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										479680	479680	3830858	4310538

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02 - Wages										36840	36840	343348	380188
11 - Domestic T.E.										4350	4350	4960	9310
13 - O.E.											0	43708	43708
21 - Supplies & Materi											0	10716	10716
34 - Schol.& Stipend										70064	70064	64108	134172
50 - O. C.											0	50181	50181
20 2230 03 101 10 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
10 - Setting up of an													
01 - Puducherry Region													
01 - Salaries	866705										866705	6517365	7384070
02 - Wages	29929										29929	156266	186195
11 - Domestic T.E.											0	56528	56528
13 - O.E.	13128										13128	27182	40310
21 - Supplies & Materi	75400										75400	56099	131499
30 - OTHER CONTRACTUAL	59454										59454	252611	312065
34 - Schol.& Stipend	7266										7266	50862	58128
50 - O. C.											0	25050	25050
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	86890										86890	665766	752656
13 - O.E.											0	1020	1020
20 2230 03 101 14 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
14 - Setting up of an													
01 - Puducherry Region													
02 - Wages	45000										45000	210000	255000

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13 - O.E.	13900										13900	3783	17683
14 - Rent,Rates & Taxe	31944										31944	191664	223608
21 - Supplies & Materi	6726										6726	0	6726
30 - OTHER CONTRACTUAL											0	277319	277319
34 - Schol.& Stipend	7266										7266	28337	35603
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	312000	357000
13 - O.E.	12227										12227	19300	31527
14 - Rent,Rates & Taxe											0	720000	720000
21 - Supplies & Materi	13500										13500	14232	27732
30 - OTHER CONTRACTUAL	89541										89541	428174	517715
34 - Schol.& Stipend	28735										28735	0	28735
50 - O. C.	64250										64250	0	64250
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	524552										524552	4154463	4679015
02 - Wages	20804										20804	157998	178802
11 - Domestic T.E.											0	500	500
13 - O.E.	56777										56777	22245	79022
30 - OTHER CONTRACTUAL	35576										35576	0	35576
34 - Schol.& Stipend	42190										42190	0	42190
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								192789			192789	1387748	1580537

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13 - O.E.											0	15526	15526
34 - Schol.& Stipend								7266			7266	33049	40315
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.	24766										24766	0	24766
20 2230 03 102 07 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
07 - National Apprenti													
01 - Puducherry Region													
20 - Other Admv.Expens	1343806										1343806	0	1343806
20 2230 03 789 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
01 - Expansion of Indu													
02 - Karaikal Region													
13 - O.E.											0	7715	7715
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.	7962										7962	24099	32061

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21 - Supplies & Materi											0	16928	16928
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.								16785			16785	10713	27498
21 - Supplies & Materi											0	4460	4460
50 - O. C.								5750			5750	0	5750
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.	5754										5754	48921	54675
20 2230 03 789 12 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
12 - Pradhan Mantri Ka													
01 - Puducherry Region													
31 - Grants-in-Aid											0	724447	724447
20 2230 03 789 14 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
14 - Industrial Traini													
01 - Puducherry Region													
13 - O.E.											0	11008	11008

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21 - Supplies & Materi										0	49078	49078	
20 2230 03 789 14 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
14 - Industrial Traini													
02 - Karaikal Region													
13 - O.E.								4470			4470	0	4470
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.										11599	11599	26443	38042
21 - Supplies & Materi										6808	6808	88593	95401
50 - O. C.											0	52813	52813
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	141000	141000	
20 2230 03 800 02 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
02 - Pradhan Mantri Ka													
01 - Puducherry Region													
31 - Grants-in-Aid										0	5991706	5991706	

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20 2230 03 911 01 00													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-12756	-12756
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					100000						100000	695103	795103
32 2230 03 101 05 01													
32 - Building Programm													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	22232	22232
Major Head Total	33487515	-12974			100000			5895740	1211446	985346	41667073	204203328	245870401
06 2235 60 101 01 01													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
01 - Puducherry Region													
03 - O.T.A.									16500		16500	-16500	0

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50 - O. C.											0	10275000	10275000
06 2235 60 101 01 02 06 - Revenue and Food 2235 - Social Security 60 - Other Social Secu 101 - Personal Acciden 01 - Group Personal Ac 02 - Karaikal Region													
50 - O. C.											0	7485000	7485000
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.											0	-56400	-56400
21 2235 02 001 01 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 001 - Direction and Ad 01 - Directorate of So 01 - Puducherry Region													
01 - Salaries	2938566										2938566	23266821	26205387
02 - Wages	39240										39240	321316	360556
06 - Medical Treatment											0	704	704
11 - Domestic T.E.											0	7000	7000
13 - O.E.	151714										151714	761002	912716
26 - Advertising & Pub											0	180768	180768
30 - OTHER CONTRACTUAL	17842										17842	133428	151270

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34 - Schol.& Stipend	36330										36330	229614	265944
50 - O. C.											0	110698	110698
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								211356			211356	2063496	2274852
13 - O.E.								4693			4693	30972	35665
50 - O. C.											0	5295	5295
21 2235 02 001 01 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Directorate of So													
03 - Mahe Region													
13 - O.E.									700		700	700	1400
50 - O. C.											0	-30700	-30700
21 2235 02 001 01 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Directorate of So													
04 - Yanam Region													
13 - O.E.											0	1500	1500
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.	105578										105578	545781	651359

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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.								7542			7542	163746	171288
21 2235 02 001 07 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
07 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	10168	10168
21 2235 02 101 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
01 - Supply of prosthe													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	0	0
50 - O. C.											0	0	0
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	538702										538702	4352683	4891385

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02 - Wages	85384										85384	635544	720928
13 - O.E.	5400										5400	1570	6970
50 - O. C.											0	0	0
21 2235 02 101 02 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 02 - Home for orthopae 02 - Karaikal Region													
01 - Salaries								95707			95707	978782	1074489
02 - Wages								78480			78480	630224	708704
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	1482540										1482540	10536905	12019445
06 - Medical Treatment											0	352865	352865
13 - O.E.											0	21457	21457
30 - OTHER CONTRACTUAL	80289										80289	185541	265830
50 - O. C.	5050										5050	827779	832829
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								108539			108539	919698	1028237

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13 - O.E.								690			690	1420	2110
14 - Rent,Rates & Taxe								75604			75604	226812	302416
30 - OTHER CONTRACTUAL											0	172773	172773
50 - O. C.											0	131956	131956
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	261600	261600
21 2235 02 101 06 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 06 - Award of Scholars 02 - Karaikal Region													
34 - Schol.& Stipend								40800			40800	59400	100200
50 - O. C.											0	0	0
21 2235 02 101 08 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 08 - Welfare programme 01 - Puducherry Region													
50 - O. C.											0	0	0
21 2235 02 101 08 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 08 - Welfare programme 03 - Mahe Region													
50 - O. C.											0	-5200	-5200

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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	119077										119077	853976	973053
02 - Wages	22280										22280	157998	180278
13 - O.E.							-5355				-5355	11304	5949
50 - O. C.							5355				5355	10547	15902
21 2235 02 101 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
12 - Payment of financ													
01 - Puducherry Region													
50 - O. C.											0	0	0
21 2235 02 101 12 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
12 - Payment of financ													
02 - Karaikal Region													
50 - O. C.											0	0	0
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	321594										321594	2364980	2686574

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02 - Wages	63288										63288	477546	540834
13 - O.E.	9702										9702	41490	51192
14 - Rent,Rates & Taxe	90750										90750	393250	484000
30 - OTHER CONTRACTUAL											0	239517	239517
50 - O. C.											0	560022	560022
21 2235 02 101 14 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
14 - National Programm													
01 - Puducherry Region													
50 - O. C.											0	109999	109999
21 2235 02 101 16 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
01 - Puducherry Region													
34 - Schol.& Stipend											0	0	0
50 - O. C.											0	2270130	2270130
21 2235 02 101 35 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
01 - Puducherry Region													
13 - O.E.											0	0	0
50 - O. C.	450000										450000	4772995	5222995

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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.								264000			264000	477259	741259
21 2235 02 101 35 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
03 -													
50 - O. C.									52400		52400	0	52400
21 2235 02 101 35 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
04 -													
50 - O. C.										110000	110000	0	110000
21 2235 02 101 36 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
01 - Puducherry Region													
34 - Schol.& Stipend											0	0	0

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36 - GRANT-IN-AID-SALA											0	0	0
50 - O. C.		-30900									-30900	204097000	204066100
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.								76100			76100	39522000	39598100
21 2235 02 101 36 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 36 - Payment of financ 03 -													
50 - O. C.											0	6851900	6851900
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.										-10900	-10900	16308700	16297800
21 2235 02 101 38 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 38 - Supply of sarees 01 - Puducherry Region													
50 - O. C.	8216500										8216500	448790	8665290

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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	2894151										2894151	21619542	24513693
02 - Wages	790000										790000	6484085	7274085
11 - Domestic T.E.											0	187834	187834
13 - O.E.	4720										4720	12967	17687
14 - Rent,Rates & Taxe	125400										125400	877800	1003200
28 - PP&SS,Fees to Art											0	296688	296688
50 - O. C.	965610										965610	925600	1891210
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								722749			722749	5625246	6347995
02 - Wages								273000			273000	2328000	2601000
11 - Domestic T.E.								1440			1440	12390	13830
28 - PP&SS,Fees to Art								40000			40000	314752	354752
50 - O. C.											0	-149050	-149050
21 2235 02 102 01 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
01 - Integrated Child													
03 - Mahe Region													
01 - Salaries											0	-18000	-18000

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02 - Wages									13500		13500	124500	138000
50 - O. C.											0	-115000	-115000
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										52962	52962	423535	476497
02 - Wages										3000	3000	24000	27000
11 - Domestic T.E.										180	180	1440	1620
50 - O. C.											0	0	0
21 2235 02 102 02 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
01 - Puducherry Region													
50 - O. C.	329990										329990	0	329990
21 2235 02 102 02 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
02 - Karaikal Region													
50 - O. C.								100000			100000	0	100000
21 2235 02 102 02 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
03 - Mahe Region													
50 - O. C.									60000		60000	0	60000

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21 2235 02 102 02 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
04 - Yanam Region													
50 - O. C.										56000	56000	0	56000
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	1801241										1801241	13936124	15737365
02 - Wages	139734										139734	1046411	1186145
11 - Domestic T.E.											0	26116	26116
13 - O.E.	63425										63425	758707	822132
14 - Rent,Rates & Taxe	125320										125320	877240	1002560
26 - Advertising & Pub	150108										150108	96479	246587
30 - OTHER CONTRACTUAL	46984										46984	1008460	1055444
50 - O. C.	140000										140000	1023529	1163529
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								166843			166843	1539695	1706538

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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								69867			69867	527703	597570
13 - O.E.											0	9492	9492
50 - O. C.								35000			35000	259885	294885
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									62845		62845	478286	541131
02 - Wages									12330		12330	76600	88930
13 - O.E.											0	1984	1984
50 - O. C.									35000		35000	256775	291775
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										106917	106917	847038	953955
11 - Domestic T.E.											0	2772	2772
13 - O.E.											0	2596	2596
21 2235 02 102 10 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
10 - Integrated Child													
01 - Puducherry Region													
50 - O. C.	16563745										16563745	14821894	31385639

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21 2235 02 102 10 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
10 - Integrated Child													
02 - Karaikal Region													
50 - O. C.											0	2209238	2209238
21 2235 02 102 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
12 - Integrated Child													
01 - Puducherry Region													
31 - Grants-in-Aid											0	323000	323000
21 2235 02 102 18 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
18 - Rajiv Gandhi Sche													
02 - Karaikal Region													
50 - O. C.											0	69816	69816
21 2235 02 102 23 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
23 - National Nutritio													
01 - N													
50 - O. C.											0	1060000	1060000

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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 2235 02 102 23 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
23 - National Nutritio													
02 - .													
50 - O. C.											0	200000	200000
21 2235 02 102 23 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
23 - National Nutritio													
03 - .													
50 - O. C.											0	120000	120000
21 2235 02 102 23 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
23 - National Nutritio													
04 - Yanam Region													
50 - O. C.											0	120000	120000
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.	51929										51929	646988	698917

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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.								3934			3934	22462	26396
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.											0	14712	14712
21 2235 02 102 25 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	10797	10797
21 2235 02 102 26 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
01 - Puducherry Region													
50 - O. C.											0	195000	195000

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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.											0	50000	50000
21 2235 02 102 26 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
03 - Mahe Region													
50 - O. C.											0	30000	30000
21 2235 02 102 26 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
04 - Yanam Region													
50 - O. C.											0	30000	30000
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	107609										107609	1218856	1326465

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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	25409										25409	217896	243305
02 - Wages	1184										1184	50670	51854
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	73350										73350	576058	649408
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	89957										89957	308000	397957
33 - Subsidies											0	0	0
36 - GRANT-IN-AID-SALA	110043										110043	195299	305342
50 - O. C.	60000										60000	0	60000
21 2235 02 103 06 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
02 - Karaikal Region													
33 - Subsidies											0	300000	300000

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50 - O. C.								40000			40000	0	40000
21 2235 02 103 06 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
03 - Mahe Region													
33 - Subsidies											0	0	0
50 - O. C.									20000		20000	0	20000
21 2235 02 103 15 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
15 - Rajiv Gandhi Sche													
02 - Karaikal Region													
50 - O. C.											0	4044	4044
21 2235 02 103 17 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
17 - Integrated Child													
01 - Puducherry Region													
50 - O. C.	66000										66000	242000	308000
21 2235 02 103 18 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
18 - National Mission													
01 - Puducherry Region													
31 - Grants-in-Aid											0	300000	300000

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21 2235 02 103 26 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
26 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	1127340										1127340	2478900	3606240
36 - GRANT-IN-AID-SALA	38731910										38731910	290300501	329032411
21 2235 02 103 27 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
27 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	187500	187500
36 - GRANT-IN-AID-SALA											0	640799	640799
21 2235 02 104 02 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
02 - Old age and Widow													
02 - Karaikal Region													
50 - O. C.											0	0	0
21 2235 02 104 03 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
03 - Old age and widow													
02 - Karaikal Region													
50 - O. C.											0	148500	148500

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21 2235 02 104 03 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
03 - Old age and widow													
03 - Mahe Region													
50 - O. C.									-16600		-16600	-23548	-40148
21 2235 02 104 04 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
04 - Supply of rice an													
01 - Puducherry Region													
50 - O. C.	125666000										125666000	17143062	142809062
21 2235 02 104 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
12 - National Social A													
01 - Puducherry Region													
50 - O. C.											0	44686000	44686000
21 2235 02 104 13 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
13 - National Social A													
01 - Puducherry Region													
50 - O. C.											0	1164000	1164000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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21 2235 02 104 15 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
15 - Home for aged													
01 - Puducherry Region													
01 - Salaries	112202										112202	894114	1006316
02 - Wages	71160										71160	469674	540834
13 - O.E.	4490										4490	24491	28981
14 - Rent,Rates & Taxe											0	27280	27280
30 - OTHER CONTRACTUAL	8921										8921	53526	62447
50 - O. C.											0	55858	55858
21 2235 02 104 15 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
15 - Home for aged													
02 - Karaikal Region													
01 - Salaries								215746			215746	1667411	1883157
13 - O.E.											0	3290	3290
14 - Rent,Rates & Taxe											0	77718	77718
50 - O. C.								40387			40387	518956	559343
21 2235 02 104 15 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged													
15 - Home for aged													
03 - Mahe Region													
13 - O.E.									4989		4989	3240	8229

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14 - Rent,Rates & Taxe											0	35139	35139
30 - OTHER CONTRACTUAL									185136		185136	116700	301836
50 - O. C.									3309		3309	146268	149577
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	889620	-8									889612	7305179	8194791
02 - Wages	58860										58860	532658	591518
11 - Domestic T.E.											0	16165	16165
13 - O.E.											0	27980	27980
30 - OTHER CONTRACTUAL	26763										26763	292143	318906
50 - O. C.											0	994581	994581
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	201655										201655	1756995	1958650
02 - Wages	22280										22280	157998	180278
06 - Medical Treatment											0	6158	6158
13 - O.E.											0	22930	22930
14 - Rent,Rates & Taxe											0	459823	459823
50 - O. C.											0	360303	360303
21 2235 02 789 03 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
03 - Anandarangapillai													
01 - Puducherry Region													
50 - O. C.											0	70369	70369

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21 2235 02 789 04 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
04 - Award of scholars													
01 - Puducherry Region													
34 - Schol.& Stipend											0	31800	31800
21 2235 02 789 04 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
04 - Award of scholars													
02 - Karaikal Region													
34 - Schol.& Stipend											0	7000	7000
21 2235 02 789 06 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
06 - Payment of financ													
01 - Puducherry Region													
50 - O. C.											0	0	0
21 2235 02 789 07 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
07 - Home for mentally													
01 - Puducherry Region													
50 - O. C.											0	48089	48089

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21 2235 02 789 11 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
11 - Beggar Home													
01 - Puducherry Region													
50 - O. C.											0	44277	44277
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	40932	40932
21 2235 02 789 16 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
01 - Puducherry Region													
50 - O. C.											0	621240	621240
21 2235 02 789 16 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
02 - Karaikal Region													
50 - O. C.											0	226080	226080

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21 2235 02 789 20 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
20 - Free Distribution													
01 - Puducherry Region													
50 - O. C.											0	116590	116590
21 2235 02 789 39 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
39 - Welfare programme													
01 - Puducherry Region													
50 - O. C.	175000										175000	91238	266238
21 2235 02 789 40 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
01 - Puducherry Region													
50 - O. C.											0	55675800	55675800
21 2235 02 789 40 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
02 - Karaikal Region													
50 - O. C.											0	7652800	7652800

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21 2235 02 789 40 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
04 - Yanam Region													
50 - O. C.											0	2546400	2546400
21 2235 02 800 02 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
02 - Creation of infra													
01 - Puducherry Region													
53 - Major Works											0	0	0
21 2235 02 911 01 00													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-1632057	-1632057
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													
36 - GRANT-IN-AID-SALA											0	-21000	-21000

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50 - O. C.	581500	-9000					-1111000				-538500	1318477370	1317938870
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.								38500			38500	285129500	285168000
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.									-58000		-58000	55230500	55172500
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.										-159500	-159500	48863500	48704000
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	331580										331580	2571091	2902671

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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
04 - Pensionary Charge	5151567	-6710					3924833	198334			9268024	72008121	81276145
06 - Medical Treatment											0	5675	5675
21 2235 60 110 01 01 21 - Social Welfare 2235 - Social Security 60 - Other Social Secu 110 - Other Insurance 01 - Department of Raj 01 - Puducherry Region													
01 - Salaries	277228										277228	2216474	2493702
02 - Wages	66132										66132	449634	515766
13 - O.E.	993										993	90490	91483
24 - P.O.L.											0	4019	4019
50 - O. C.	82000										82000	0	82000
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.	2062										2062	117761	119823
21 2235 60 789 01 01 21 - Social Welfare 2235 - Social Security 60 - Other Social Secu 789 - Special Componen 01 - Pensions under So 01 - Puducherry Region													
50 - O. C.											0	336252000	336252000
21 2235 60 789 01 02 21 - Social Welfare 2235 - Social Security 60 - Other Social Secu 789 - Special Componen 01 - Pensions under So 02 - Karaikal Region													
50 - O. C.											0	70292000	70292000

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21 2235 60 789 01 04													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
04 - Yanam Region													
50 - O. C.											0	8200000	8200000
32 2235 02 101 04 02													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of Handi													
04 - Maintenance of Bu													
02 - Karaikal Region													
27 - Minor Works, Main											0	65000	65000
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											0	483266	483266
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	55178	55178

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32 2235 02 800 08 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
08 - Maintenance of Wo													
01 - Puducherry Region													
27 - Minor Works, Main											0	6762	6762
Major Head Total	213094998	-46618					2813833	2909311	392109	158659	219322292	3069629763	3288952055
17 2236 02 102 01 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
01 - Puducherry Region													
14 - Rent,Rates & Taxe											0	-6250	-6250
17 2236 02 102 01 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
02 - Karaikal Region													
50 - O. C.											0	0	0

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17 2236 02 102 01 03													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
03 - Mahe Region													
50 - O. C.											0	0	0
17 2236 02 102 02 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
02 - Midday meals to p													
01 - Puducherry Region													
50 - O. C.											0	0	0
17 2236 02 102 02 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
02 - Midday meals to p													
02 - Karaikal Region													
50 - O. C.											0	-123860	-123860
17 2236 02 102 02 03													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
02 - Midday meals to p													
03 - Mahe Region													
50 - O. C.											0	0	0

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17 2236 02 102 02 04													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
02 - Midday meals to p													
04 - Yanam Region													
50 - O. C.											0	0	0
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											0	36129366	36129366
70 - Deduct Recoveries											0	-27303	-27303
17 2236 02 102 03 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
02 - Karaikal Region													
21 - Supplies & Materi											0	9598868	9598868
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									178176		178176	1898575	2076751

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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 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										579955	579955	3120124	3700079
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	331222										331222	2411081	2742303
02 - Wages	866340										866340	7157096	8023436
13 - O.E.	6543										6543	76415	82958
21 - Supplies & Materi	5679132										5679132	10733401	16412533
50 - O. C.	1210658										1210658	13894886	15105544
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								425000			425000	4566376	4991376
50 - O. C.								330007			330007	2547719	2877726
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									579790		579790	1781528	2361318

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50 - O. C.									102617		102617	1474017	1576634
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													
21 - Supplies & Materi											0	3199817	3199817
50 - O. C.											0	361799	361799
17 2236 02 789 02 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
02 - Provision of Brea													
01 - Puducherry Region													
21 - Supplies & Materi											0	8183994	8183994
17 2236 02 789 02 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
02 - Provision of Brea													
02 - Karaikal Region													
21 - Supplies & Materi								583998			583998	1701422	2285420
17 2236 02 789 02 04													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
02 - Provision of Brea													
04 - Yanam Region													
21 - Supplies & Materi											0	839317	839317

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17 2236 02 789 03 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
03 - Midday meals to s													
01 - Puducherry Region													
21 - Supplies & Materi	4097799										4097799	2566368	6664167
17 2236 02 789 03 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
03 - Midday meals to s													
02 - Karaikal Region													
21 - Supplies & Materi								831131			831131	1539830	2370961
17 2236 02 789 03 04													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
03 - Midday meals to s													
04 - Yanam Region													
21 - Supplies & Materi										925160	925160	0	925160
17 2236 02 911 01 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-1062758	-1062758

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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 2236 02 911 02 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-4648	-4648
21 2236 02 101 01 01													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
01 - Puducherry Region													
01 - Salaries	52774										52774	460591	513365
02 - Wages	1288509										1288509	10379322	11667831
13 - O.E.											0	7802	7802
14 - Rent,Rates & Taxe	353340										353340	554895	908235
50 - O. C.	11936742										11936742	12093848	24030590
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								391390			391390	3298764	3690154
50 - O. C.											0	4415724	4415724
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	120000	138500

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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 04													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
04 - Yanam Region													
02 - Wages										3000	3000	24000	27000
50 - O. C.											0	54464	54464
21 2236 02 789 01 01													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
789 - Special Componen													
01 - Nutrition compone													
01 - Puducherry Region													
50 - O. C.	2333575										2333575	2729729	5063304
21 2236 02 789 01 02													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
789 - Special Componen													
01 - Nutrition compone													
02 - Karaikal Region													
50 - O. C.											0	1373632	1373632
Major Head Total	28156634							2561526	879083	1508115	33105358	148069951	181175309
06 2245 01 101 02 01													
06 - Revenue and Food													
2245 - Relief on accou													
01 - Drought													
101 - Gratutious Relie													
02 - Assistance to far													
01 - Puducherry Region													
50 - O. C.											0	0	0

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06 2245 02 101 01 01													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
101 - Gratuitous Relie													
01 - Cash Doles													
01 - Puducherry Region													
50 - O. C.	705700	-175									705525	380500	1086025
06 2245 02 101 01 02													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
101 - Gratuitous Relie													
01 - Cash Doles													
02 - Karaikal Region													
50 - O. C.											0	712700	712700
06 2245 02 101 01 03													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
101 - Gratuitous Relie													
01 - Cash Doles													
03 - Mahe Region													
50 - O. C.									31200		31200	0	31200
06 2245 02 101 01 04													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
101 - Gratuitous Relie													
01 - Cash Doles													
04 - Yanam Region													
50 - O. C.											0	500000	500000

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06 2245 02 101 02 02													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
101 - Gratuitous Relie													
02 - Food and Clothing													
02 - Karaikal Region													
25 - Clothing & Tentag											0	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 -											0	-143945	-143945
06 2245 05 101 01 01													
06 - Revenue and Food													
2245 - Relief on accou													
05 - State Disaster Re													
101 - Transfer to Rese													
01 - Contribution to P													
01 - Puducherry Region													
50 - O. C.											0	100000000	100000000
06 2245 05 101 02 01													
06 - Revenue and Food													
2245 - Relief on accou													
05 - State Disaster Re													
101 - Transfer to Rese													
02 - Contribution to P													
01 - Puducherry Region													
50 - O. C.											0	25000000	25000000

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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.	70279										70279	243982	314261
06 2245 80 001 01 02													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
02 - Karaikal Region													
13 - O.E.											0	14810	14810
06 2245 80 001 01 03													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
03 - Mahe Region													
13 - O.E.											0	46500	46500
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	512975										512975	3485012	3997987

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11 - Domestic T.E.											0	19594	19594
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								211092			211092	1698971	1910063
11 - Domestic T.E.											0	360	360
13 - O.E.											0	4425	4425
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	181975										181975	1380378	1562353
11 - Domestic T.E.											0	22235	22235
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	434725										434725	3402687	3837412
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								361494			361494	2958086	3319580

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11 - Domestic T.E.								1180			1180	0	1180
13 - O.E.											0	0	0
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													
13 - O.E.											0	31668	31668
30 - OTHER CONTRACTUAL	50000										50000	340968	390968
06 2245 80 800 06 02 06 - Revenue and Food 2245 - Relief on accou 80 - General 800 - Other Expenditur 06 - Scheme for Streng 02 - Karaikal Region													
13 - O.E.								17346			17346	0	17346
30 - OTHER CONTRACTUAL											0	187054	187054
06 2245 80 800 07 01 06 - Revenue and Food 2245 - Relief on accou 80 - General 800 - Other Expenditur 07 - Financial support 01 - Puducherry Region													
50 - O. C.											0	150000	150000
06 2245 80 911 01 00 06 - Revenue and Food 2245 - Relief on accou 80 - General 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -											0	-19481	-19481

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24 2245 02 911 02 00													
24 - Agriculture													
2245 - Relief on Accou													
02 - Floods													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-318567	-318567
Major Head Total	1955654	-175						591112	31200		2577791	140097937	142675728
10 2250 00 101 02 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
101 - Donations for Ch													
02 - Payment to Wakf B													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	500000	500000
10 2250 00 101 05 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
101 - Donations for Ch													
05 - Payment for other													
01 - Puducherry Region													
50 - O. C.	120000										120000	0	120000

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 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	531405										531405	4295719	4827124
02 - Wages	21096										21096	157100	178196
11 - Domestic T.E.	4000										4000	7045	11045
13 - O.E.	51860										51860	630003	681863
28 - PP&SS,Fees to Art											0	591660	591660
10 2250 00 102 01 02													
10 - District Administ													
2250 - Other Social Se													
00 -													
102 - Administration o													
01 - Office of the Com													
02 - Karaikal Region													
01 - Salaries								53091			53091	411699	464790
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.	1932										1932	15600	17532
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	2875000										2875000	6325000	9200000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2250 00 912 01 00													
10 - District Administ													
2250 - Other Social Se													
00 - D													
912 - Deduct amount re													
01 - Deduct amount rec													
00 -													
00 -		-2000									-2000	-662000	-664000
Major Head Total	3605293	-2000						53091			3656384	12271826	15928210
24 2401 00 001 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
01 - Puducherry Region													
01 - Salaries	2264055										2264055	18864255	21128310
02 - Wages	63288										63288	477546	540834
11 - Domestic T.E.											0	33542	33542
13 - O.E.	35006										35006	189519	224525
50 - O. C.	75162										75162	24042	99204
24 2401 00 001 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
02 - Karaikal Region													
01 - Salaries								2295300			2295300	18508850	20804150

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02 - Wages								77580			77580	282256	359836
11 - Domestic T.E.								13600			13600	10940	24540
13 - O.E.								10946			10946	99340	110286
24 2401 00 001 01 03													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
03 - Mahe Region													
01 - Salaries									563953		563953	5183908	5747861
02 - Wages									34008		34008	302122	336130
06 - Medical Treatment											0	17124	17124
11 - Domestic T.E.									70965		70965	6831	77796
13 - O.E.									1850		1850	12512	14362
24 2401 00 001 01 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
04 - Yanam Region													
01 - Salaries										617856	617856	4925860	5543716
02 - Wages										63228	63228	575838	639066
06 - Medical Treatment											0	16200	16200
11 - Domestic T.E.										2620	2620	15655	18275
13 - O.E.										16531	16531	39172	55703
50 - O. C.										3100	3100	0	3100
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.	86907										86907	1097778	1184685

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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24 2401 00 001 03 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								20385			20385	192633	213018
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.											0	17272	17272
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.										1683	1683	18171	19854
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	794712										794712	4836165	5630877

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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	71436										71436	1474976	1546412
13 - O.E.	2500										2500	139017	141517
14 - Rent,Rates & Taxe	63564										63564	817185	880749
30 - OTHER CONTRACTUAL											0	424914	424914
33 - Subsidies	3207165										3207165	19000000	22207165
50 - O. C.	50000										50000	45000	95000
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								663352			663352	5898250	6561602
02 - Wages								19530			19530	262042	281572
11 - Domestic T.E.								2960			2960	8200	11160
14 - Rent,Rates & Taxe								57444			57444	142841	200285
33 - Subsidies								365086			365086	0	365086
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										490900	490900	193412	684312
50 - O. C.										21640	21640	173960	195600
24 2401 00 102 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 102 - Food grain crops 03 - Financial Assista 01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	1999800	1999800

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24 2401 00 103 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
01 - State Seed Farm													
02 - Karaikal Region													
01 - Salaries								290685			290685	2255606	2546291
11 - Domestic T.E.								1530			1530	10412	11942
13 - O.E.								2954			2954	8877	11831
50 - O. C.								6595			6595	10957	17552
24 2401 00 103 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
01 - Puducherry Region													
31 - Grants-in-Aid											0	422500	422500
33 - Subsidies	1205640										1205640	0	1205640
36 - GRANT-IN-AID-SALA											0	4443888	4443888
50 - O. C.											0	452743	452743
24 2401 00 103 02 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
02 - Karaikal Region													
50 - O. C.											0	13572	13572
24 2401 00 104 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
01 - Experimental Rese													
02 - Karaikal Region													
01 - Salaries								428517			428517	3368299	3796816

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13 - O.E.											0	5647	5647
50 - O. C.											0	540113	540113
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	887110										887110	7195784	8082894
11 - Domestic T.E.	14305										14305	16946	31251
13 - O.E.	32171										32171	33226	65397
50 - O. C.	22649										22649	86176	108825
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.	63426										63426	307805	371231
24 2401 00 107 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 107 - Plant Protection 03 - Promotion of Post 01 - Puducherry Region													
33 - Subsidies											0	50000	50000
24 2401 00 109 01 02 24 - Agriculture 2401 - Crop Husbandry 00 - 109 - Extension and Fa 01 - Agricultural Info 02 - Karaikal Region													
01 - Salaries											0	-3592	-3592

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24 2401 00 109 03 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
03 - Integrated Extens													
02 - Karaikal Region													
01 - Salaries											0	0	0
24 2401 00 109 04 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
04 - Multiple Cropping													
01 - Puducherry Region													
01 - Salaries	271800										271800	2512602	2784402
02 - Wages	19620										19620	160658	180278
11 - Domestic T.E.	7910										7910	3983	11893
13 - O.E.	2500										2500	37171	39671
24 2401 00 109 07 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
07 - Rashtriya Krishi													
02 - Karaikal Region													
01 - Salaries											0	-3378	-3378
24 2401 00 109 08 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
08 - Integrated Extens													
01 - Puducherry Region													
01 - Salaries	8269340										8269340	64478812	72748152

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06 - Medical Treatment											0	25378	25378
11 - Domestic T.E.	11452										11452	68123	79575
13 - O.E.	15703										15703	184082	199785
24 2401 00 109 08 02 24 - Agriculture 2401 - Crop Husbandry 00 - 109 - Extension and Fa 08 - Integrated Extens 02 - Karaikal Region													
01 - Salaries								1375496			1375496	12161682	13537178
11 - Domestic T.E.								745			745	10900	11645
13 - O.E.								1816			1816	1712	3528
50 - O. C.											0	10300	10300
24 2401 00 113 01 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 01 - Soil Conservation 01 - Puducherry Region													
01 - Salaries	1157255						159385				1316640	9212804	10529444
06 - Medical Treatment	34292										34292	0	34292
11 - Domestic T.E.											0	22366	22366
13 - O.E.											0	6720	6720
50 - O. C.											0	15690	15690
24 2401 00 113 02 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 02 - Government Agricu 01 - Puducherry Region													
01 - Salaries	1221358										1221358	10056909	11278267

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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	630	630
13 - O.E.	4078										4078	86239	90317
34 - Schol.& Stipend	16608										16608	89354	105962
24 2401 00 113 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 03 - Promotion of Agri 01 - Puducherry Region													
01 - Salaries	30365										30365	273212	303577
13 - O.E.											0	23479	23479
50 - O. C.	15469										15469	137599	153068
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.								39288			39288	74006	113294
24 2401 00 119 01 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 01 - Integrated Scheme 01 - Puducherry Region													
01 - Salaries											0	-3113	-3113
13 - O.E.											0	-10466	-10466
24 2401 00 119 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 03 - Establishment of 01 - Puducherry Region													
01 - Salaries	167183										167183	1009790	1176973

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11 - Domestic T.E.	10941										10941	5195	16136
13 - O.E.	4000										4000	17020	21020
24 2401 00 119 07 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 07 - National Horticul 01 - Puducherry Region													
31 - Grants-in-Aid											0	4921000	4921000
24 2401 00 119 08 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 01 - Puducherry Region													
01 - Salaries	5683107										5683107	34424835	40107942
02 - Wages	19620										19620	160658	180278
03 - O.T.A.											0	9438	9438
11 - Domestic T.E.											0	36900	36900
13 - O.E.	9985										9985	67641	77626
26 - Advertising & Pub	10618										10618	7299	17917
30 - OTHER CONTRACTUAL											0	1602364	1602364
33 - Subsidies											0	910725	910725
34 - Schol.& Stipend											0	72660	72660
50 - O. C.	29750										29750	2299865	2329615
24 2401 00 119 08 02 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 02 - Karaikal Region													
01 - Salaries								1098325			1098325	7680070	8778395

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33 - Subsidies								434982			434982	514815	949797
24 2401 00 119 08 03													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
08 - Integrated Hortic													
03 - Mahe Region													
13 - O.E.											0	11255	11255
33 - Subsidies									124325		124325	0	124325
24 2401 00 119 08 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
08 - Integrated Hortic													
04 - Yanam Region													
33 - Subsidies											0	87500	87500
50 - O. C.											0	0	0
24 2401 00 789 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
01 - Puducherry Region													
33 - Subsidies	653150										653150	2331111	2984261
24 2401 00 789 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
02 - Karaikal Region													
33 - Subsidies								151411			151411	0	151411

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24 2401 00 789 01 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
04 - Yanam Region													
33 - Subsidies										192950	192950	169028	361978
24 2401 00 789 14 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
14 - Integrated Hortic													
02 - Karaikal Region													
33 - Subsidies								24776			24776	0	24776
24 2401 00 789 14 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
14 - Integrated Hortic													
04 - Yanam Region													
33 - Subsidies											0	169500	169500
24 2401 00 800 11 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
11 - National Mission													
01 - Puducherry Region													
31 - Grants-in-Aid	1210000										1210000	0	1210000

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36 - GRANT-IN-AID-SALA	6384000										6384000	0	6384000
24 2401 00 800 11 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
11 - National Mission													
02 - Karaikal Region													
50 - O. C.											0	1200000	1200000
24 2401 00 911 01 00													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -							-553750				-553750	-1949179	-2502929
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					72700						72700	1047263	1119963
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	690000	690000

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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					34000						34000	68373	102373
Major Head Total	34199200				106700		-394365	7383303	795101	1410508	43500447	262748667	306249114
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	300000	300000
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	1211886										1211886	11008976	12220862

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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	57278										57278	372968	430246
06 - Medical Treatment	8184										8184	7547	15731
11 - Domestic T.E.	4231										4231	5196	9427
13 - O.E.	2260										2260	66627	68887
50 - O. C.	3164										3164	4258	7422
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								353842			353842	2333838	2687680
11 - Domestic T.E.								1500			1500	1500	3000
13 - O.E.											0	2950	2950
24 2402 00 102 01 02													
24 - Agriculture													
2402 - Soil and Water													
00 -													
102 - Soil conservatio													
01 - Water management													
02 - Karaikal Region													
01 - Salaries								452641			452641	3460077	3912718
11 - Domestic T.E.											0	4540	4540
24 2402 00 102 02 01													
24 - Agriculture													
2402 - Soil and Water													
00 -													
102 - Soil conservatio													
02 - Pradhan Mantri Si													
01 - Puducherry Region													
50 - O. C.											0	459714	459714

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Major Head Total	1287003							807983			2094986	18028191	20123177
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	340580										340580	3385421	3726001
03 - O.T.A.	2419										2419	0	2419
06 - Medical Treatment	6579										6579	14550	21129
13 - O.E.	15881										15881	213271	229152
14 - Rent,Rates & Taxe	22392										22392	264298	286690
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								86058			86058	685932	771990
13 - O.E.								1650			1650	5815	7465
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.										2486	2486	2873	5359

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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	623247										623247	4523118	5146365
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								127557			127557	1067995	1195552
13 - O.E.								5723			5723	14555	20278
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										75897	75897	361208	437105
13 - O.E.										905	905	7606	8511
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	348318										348318	2250272	2598590

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06 - Medical Treatment	3240										3240	0	3240
11 - Domestic T.E.	77										77	582	659
13 - O.E.	18053										18053	56461	74514
24 - P.O.L.	25540										25540	32083	57623
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								407680			407680	3242005	3649685
11 - Domestic T.E.								90			90	720	810
13 - O.E.								5753			5753	23545	29298
50 - O. C.											0	0	0
25 2403 00 001 08 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	38501										38501	493095	531596
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.								1495			1495	89387	90882

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25 2403 00 001 08 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									1245		1245	7541	8786
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	52743	52743
25 2403 00 101 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
01 - Puducherry Region													
01 - Salaries	1848081										1848081	15425064	17273145
06 - Medical Treatment	1442										1442	13392	14834
11 - Domestic T.E.	421										421	4539	4960
13 - O.E.	30068										30068	38931	68999
24 - P.O.L.	28661										28661	59283	87944
25 2403 00 101 01 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
02 - Karaikal Region													
01 - Salaries								798684			798684	6346023	7144707

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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	3670	4110
13 - O.E.											0	24548	24548
24 - P.O.L.								771			771	22277	23048
25 2403 00 101 01 03 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 01 - Veterinary hospit 03 - Mahe Region													
01 - Salaries									251982		251982	1711342	1963324
13 - O.E.											0	850	850
25 2403 00 101 01 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 01 - Veterinary hospit 04 - Yanam Region													
01 - Salaries										439290	439290	3456907	3896197
25 2403 00 101 03 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 03 - Diseases Investig 01 - Puducherry Region													
01 - Salaries	79280										79280	655355	734635
25 2403 00 101 03 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 03 - Diseases Investig 02 -													
01 - Salaries								25571			25571	204028	229599

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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	350	400
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	30365										30365	237164	267529
25 2403 00 101 08 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
01 - Puducherry Region													
01 - Salaries	1999305										1999305	15410578	17409883
06 - Medical Treatment	6105										6105	0	6105
11 - Domestic T.E.	11402										11402	48313	59715
13 - O.E.	7691										7691	32420	40111
24 - P.O.L.	12492										12492	49222	61714
26 - Advertising & Pub											0	87150	87150
28 - PP&SS,Fees to Art	677605										677605	686772	1364377
50 - O. C.	636632										636632	180286	816918
25 2403 00 101 08 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
02 - Karaikal Region													
01 - Salaries								440541			440541	3610292	4050833

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11 - Domestic T.E.								380			380	3040	3420
13 - O.E.											0	31880	31880
24 - P.O.L.								4796			4796	30179	34975
28 - PP&SS,Fees to Art											0	99381	99381
50 - O. C.											0	22623	22623
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.										5307	5307	0	5307
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	367000										367000	633000	1000000
36 - GRANT-IN-AID-SALA	27000000										27000000	88300000	115300000
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	2636161										2636161	21185236	23821397
03 - O.T.A.											0	1823	1823

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06 - Medical Treatment	3063										3063	0	3063
11 - Domestic T.E.	933										933	28965	29898
13 - O.E.	49148										49148	52461	101609
14 - Rent,Rates & Taxe	21094										21094	258953	280047
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								672376			672376	5509244	6181620
11 - Domestic T.E.								670			670	6080	6750
13 - O.E.								3003			3003	19009	22012
14 - Rent,Rates & Taxe								19220			19220	70764	89984
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									27666		27666	221090	248756
25 2403 00 102 01 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
01 - Key Village Block													
04 -													
01 - Salaries										111366	111366	875933	987299

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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.										2610	2610	0	2610
13 - O.E.										10180	10180	0	10180
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	1090792										1090792	8499350	9590142
06 - Medical Treatment											0	4390	4390
11 - Domestic T.E.											0	13672	13672
13 - O.E.	23351										23351	9470	32821
26 - Advertising & Pub											0	23587	23587
33 - Subsidies											0	1464277	1464277
50 - O. C.											0	3000	3000
25 2403 00 102 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
02 - Karaikal Region													
01 - Salaries								190602			190602	1607895	1798497
11 - Domestic T.E.								80			80	640	720
13 - O.E.											0	4870	4870
33 - Subsidies											0	329499	329499
50 - O. C.											0	2000	2000
25 2403 00 102 03 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
03 - Mahe Region													
01 - Salaries									44388		44388	350603	394991

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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 00 102 05 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
05 - Cattle Breeding S													
01 - Puducherry Region													
01 - Salaries	170021										170021	3029549	3199570
11 - Domestic T.E.											0	38717	38717
13 - O.E.	3464										3464	55893	59357
24 - P.O.L.											0	15309	15309
50 - O. C.	27510										27510	262562	290072
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								28485			28485	227764	256249
11 - Domestic T.E.								50			50	350	400
13 - O.E.											0	11706	11706
24 - P.O.L.											0	7189	7189
50 - O. C.								10612			10612	0	10612
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	198948										198948	1616465	1815413

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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								120449			120449	1022571	1143020
11 - Domestic T.E.								150			150	1200	1350
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									35118		35118	279239	314357
25 2403 00 103 01 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
01 - State Poultry Far													
04 - Yanam Region													
11 - Domestic T.E.										1122	1122	0	1122
25 2403 00 103 02 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
02 - Intensive Poultry													
01 - Puducherry Region													
01 - Salaries	530375										530375	4345582	4875957

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11 - Domestic T.E.	88										88	526	614
24 - P.O.L.	4471										4471	0	4471
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	206181										206181	1594226	1800407
11 - Domestic T.E.											0	3567	3567
13 - O.E.	8838										8838	12208	21046
24 - P.O.L.											0	7767	7767
26 - Advertising & Pub											0	34650	34650
33 - Subsidies											0	117000	117000
50 - O. C.	176800										176800	0	176800
25 2403 00 103 03 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 03 - Livestock and Pou 02 - Karaikal Region													
33 - Subsidies											0	0	0
50 - O. C.											0	42700	42700
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.										5845	5845	10850	16695

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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	93319										93319	531012	624331
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	37390										37390	325810	363200
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	26079										26079	239232	265311
25 2403 00 113 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
113 - Administrative I													
01 - Statistical Cell													
01 - Puducherry Region													
01 - Salaries	259259										259259	2127000	2386259

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06 - Medical Treatment	2240										2240	0	2240
11 - Domestic T.E.	14160										14160	32140	46300
25 2403 00 789 02 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 789 - Special Componen 02 - Veterinary Health 01 - Puducherry Region													
50 - O. C.	1310586										1310586	9744	1320330
25 2403 00 789 03 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 789 - Special Componen 03 - Special Livestock 01 - Puducherry Region													
33 - Subsidies											0	924277	924277
25 2403 00 789 03 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 789 - Special Componen 03 - Special Livestock 02 - Karaikal Region													
33 - Subsidies											0	274568	274568
25 2403 00 800 09 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 800 - Other Expenditur 09 - National Livestoc 01 - Puducherry Region													
50 - O. C.	71683										71683	485982	557665

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25 2403 00 800 10 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
10 - National Livestoc													
01 - Puducherry Region													
50 - O. C.											0	0	0
25 2403 00 911 01 00													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-7								-2029	-2036	-2510	-4546
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					23450						23450	405167	428617
32 2403 00 101 03 04													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	199595	199595

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32 2403 00 800 04 01													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	450573	450573
Major Head Total	41147331	-7			23450			2952936	360399	652979	45137088	213506926	258644014
22 2404 00 001 01 01													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
001 - Direction and Ad													
01 - Dairying													
01 - Puducherry Region													
01 - Salaries	1009082										1009082	7168533	8177615
06 - Medical Treatment											0	11366	11366
11 - Domestic T.E.											0	43786	43786
13 - O.E.	19764										19764	213989	233753
22 2404 00 195 01 01													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
195 - Assistance to Co													
01 - Assistance to Co-													
01 - Puducherry Region													
31 - Grants-in-Aid											0	-4076000	-4076000

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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	-7588000	-7588000
Major Head Total	1028846										1028846	-4226326	-3197480
26 2405 00 001 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
01 - Puducherry Region													
01 - Salaries	1538873	-6908									1531965	11477397	13009362
06 - Medical Treatment											0	3942	3942
11 - Domestic T.E.	21039										21039	37280	58319
13 - O.E.	138798										138798	222095	360893
26 2405 00 001 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
02 - Karaikal Region													
01 - Salaries								395893			395893	2417030	2812923

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02 - Wages								19260			19260	158660	177920
06 - Medical Treatment											0	3653	3653
13 - O.E.								11245			11245	23724	34969
26 2405 00 001 01 03 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 01 - Fisheries Departm 03 - Mahe Region													
01 - Salaries									336809		336809	2395758	2732567
13 - O.E.									8859		8859	550	9409
26 2405 00 001 01 04 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 01 - Fisheries Departm 04 - Yanam Region													
01 - Salaries										276555	276555	2200262	2476817
13 - O.E.										4213	4213	49668	53881
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.	79220										79220	2778161	2857381
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.								135484			135484	1384665	1520149

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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.									2358		2358	65758	68116
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.										106563	106563	232279	338842
26 2405 00 101 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
01 - Puducherry Region													
01 - Salaries	599097										599097	4372254	4971351
13 - O.E.											0	950	950
27 - Minor Works, Main											0	29920	29920
26 2405 00 101 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
02 - Karaikal Region													
01 - Salaries								182577			182577	1467939	1650516

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33 - Subsidies											0	492250	492250
26 2405 00 101 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
04 -													
13 - O.E.											0	8909	8909
26 2405 00 102 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
01 - Puducherry Region													
01 - Salaries	254332										254332	2034008	2288340
50 - O. C.	1200										1200	0	1200
26 2405 00 103 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
01 - Service-cum-Maint													
01 - Puducherry Region													
01 - Salaries											0	-4681	-4681
26 2405 00 103 03 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
01 - Puducherry Region													
01 - Salaries	572042										572042	4011054	4583096

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13 - O.E.	12217										12217	4448	16665
50 - O. C.											0	23063	23063
26 2405 00 103 03 02 26 - Fisheries 2405 - Fisheries 00 - 103 - Marine Fisheries 03 - Mechanisation of 02 - Karaikal Region													
01 - Salaries								95913			95913	990295	1086208
26 2405 00 103 05 01 26 - Fisheries 2405 - Fisheries 00 - 103 - Marine Fisheries 05 - Development of Ma 01 - Puducherry Region													
13 - O.E.											0	24004	24004
33 - Subsidies	2754477										2754477	292454	3046931
50 - O. C.											0	3113	3113
26 2405 00 103 05 02 26 - Fisheries 2405 - Fisheries 00 - 103 - Marine Fisheries 05 - Development of Ma 02 - Karaikal Region													
33 - Subsidies											0	750299	750299
26 2405 00 103 05 03 26 - Fisheries 2405 - Fisheries 00 - 103 - Marine Fisheries 05 - Development of Ma 03 - Mahe Region													
33 - Subsidies											0	0	0

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26 2405 00 105 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
01 - Transport facilit													
01 - Puducherry Region													
01 - Salaries	35890										35890	287026	322916
26 2405 00 105 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
01 - Transport facilit													
02 - Karaikal Region													
01 - Salaries								79128			79128	662702	741830
26 2405 00 105 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
01 - Transport facilit													
03 - Mahe Region													
01 - Salaries									37224		37224	295171	332395
24 - P.O.L.											0	410	410
26 2405 00 105 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
01 - Transport facilit													
04 - Yanam Region													
01 - Salaries											0	3424	3424

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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	68800										68800	504193	572993
13 - O.E.											0	53363	53363
20 - Other Admv.Expens											0	8860	8860
24 - P.O.L.											0	27165	27165
26 - Advertising & Pub	129930										129930	158287	288217
27 - Minor Works, Main											0	8630	8630
34 - Schol.& Stipend											0	0	0
50 - O. C.	3705										3705	344491	348196
26 2405 00 109 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
02 -													
34 - Schol.& Stipend								7266			7266	65394	72660
50 - O. C.											0	49700	49700
26 2405 00 109 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
03 -													
34 - Schol.& Stipend									33216		33216	91612	124828

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50 - O. C.									160000		160000	0	160000
26 2405 00 109 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
04 -													
13 - O.E.											0	5750	5750
20 - Other Admv.Expens											0	7500	7500
50 - O. C.										292750	292750	42500	335250
26 2405 00 120 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
01 - Puducherry Region													
01 - Salaries	718090										718090	5123102	5841192
11 - Domestic T.E.											0	20700	20700
13 - O.E.	17700										17700	23828	41528
33 - Subsidies	169161										169161	954555	1123716
26 2405 00 120 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
02 - Karaikal Region													
01 - Salaries								168102			168102	1183537	1351639
13 - O.E.								12000			12000	0	12000

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33 - Subsidies								1077994			1077994	218975	1296969
26 2405 00 800 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
01 - Puducherry Region													
01 - Salaries	814962										814962	7846946	8661908
02 - Wages	75864										75864	636128	711992
11 - Domestic T.E.											0	2072	2072
13 - O.E.											0	23791	23791
34 - Schol.& Stipend	47056										47056	49288	96344
50 - O. C.	27421										27421	125945	153366
26 2405 00 800 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
02 - Karaikal Region													
01 - Salaries								201716			201716	1132304	1334020
21 - Supplies & Materi											0	4000	4000
50 - O. C.											0	69409	69409
26 2405 00 800 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
03 - Mahe Region													
01 - Salaries									163800		163800	1149927	1313727

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13 - O.E.											0	14400	14400
21 - Supplies & Materi											0	7872	7872
50 - O. C.											0	-2090	-2090
26 2405 00 800 01 04 26 - Fisheries 2405 - Fisheries 00 - 800 - Other expenditur 01 - Shore based facil 04 - Yanam Region													
01 - Salaries										159673	159673	1270892	1430565
13 - O.E.											0	14255	14255
21 - Supplies & Materi											0	16670	16670
50 - O. C.										21995	21995	17620	39615
26 2405 00 800 02 01 26 - Fisheries 2405 - Fisheries 00 - 800 - Other expenditur 02 - Saving -cum- Reli 01 - Puducherry Region													
50 - O. C.											0	6044400	6044400
26 2405 00 800 06 01 26 - Fisheries 2405 - Fisheries 00 - 800 - Other expenditur 06 - Creation of infra 01 - Puducherry Region													
50 - O. C.											0	0	0
26 2405 00 800 07 01 26 - Fisheries 2405 - Fisheries 00 - 800 - Other expenditur 07 - Development of Co 01 - Puducherry Region													
50 - O. C.											0	0	0

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26 2405 00 800 19 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
01 - Puducherry Region													
50 - O. C.											0	60700940	60700940
26 2405 00 800 19 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
02 - Karaikal Region													
50 - O. C.											0	18347840	18347840
26 2405 00 800 19 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
03 - Mahe Region													
50 - O. C.											0	6792985	6792985
26 2405 00 800 19 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
04 - Yanam Region													
50 - O. C.											0	21893230	21893230

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26 2405 00 800 20 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
20 - Relief for fisher													
01 - Puducherry Region													
13 - O.E.											0	9933	9933
31 - Grants-in-Aid											0	117456600	117456600
50 - O. C.	43615000										43615000	0	43615000
26 2405 00 911 02 00													
26 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-27649	-27649
32 2405 00 800 06 01													
32 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
06 - Maintenance of Co													
01 - Puducherry Region													
27 - Minor Works, Main											0	139681	139681
Major Head Total	51694874	-6908						2386578	742266	861749	55678559	291829425	347507984
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	3696223										3696223	30816907	34513130

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02 - Wages	400812										400812	3009702	3410514
06 - Medical Treatment											0	7651	7651
11 - Domestic T.E.											0	3050	3050
13 - O.E.	48340										48340	40740	89080
24 - P.O.L.	57627										57627	17874	75501
50 - O. C.	5194										5194	137119	142313
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								129497			129497	1252192	1381689
13 - O.E.											0	11799	11799
24 2406 01 102 01 03 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 01 - Social Forestry 03 - Mahe Region													
50 - O. C.											0	20240	20240
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										61796	61796	540244	602040

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13 - O.E.										8992	8992	5316	14308
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	106200	106200
50 - O. C.											0	33000	33000
24 2406 01 102 04 03 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 04 - Strengthening of 03 - Mahe Region													
50 - O. C.											0	12600	12600
24 2406 01 102 05 01 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 05 - Preservation 01 - Puducherry Region													
13 - O.E.	33301									33301	280960	314261	
50 - O. C.											0	35546	35546
24 2406 01 102 05 04 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 05 - Preservation 04 - Yanam Region													
30 - OTHER CONTRACTUAL											0	651447	651447

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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
24 2406 01 102 08 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
08 - Integrated Develo													
01 - Puducherry Region													
50 - O. C.											0	0	0
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.	12575										12575	126005	138580
24 2406 01 102 10 02													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
10 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	2121	2121

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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	1083003										1083003	8877433	9960436
Major Head Total	5337075							129497		70788	5537360	45988146	51525506
06 2408 01 102 03 01													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
03 - Payment of differ													
01 - Puducherry Region													
33 - Subsidies		-675									-675	0	-675
06 2408 01 102 08 01													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
08 - Distribution of e													
01 - Puducherry Region													
31 - Grants-in-Aid										0	188612186	188612186	

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33 - Subsidies	319736475										319736475	94402195	414138670
06 2408 01 102 08 04													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
08 - Distribution of e													
04 - Yanam Region													
31 - Grants-in-Aid											0	11502595	11502595
33 - Subsidies										17953200	17953200	9319306	27272506
Major Head Total	319736475	-675								17953200	337689000	303836282	641525282
24 2415 01 277 01 01													
24 - Agriculture													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
01 - Puducherry Region													
31 - Grants-in-Aid											0	50000	50000
36 - GRANT-IN-AID-SALA											0	32470877	32470877
24 2415 01 277 01 02													
24 - Agriculture													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
02 - Karaikal Region													
31 - Grants-in-Aid											0	67000	67000

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36 - GRANT-IN-AID-SALA											0	2450000	2450000
24 2415 01 277 02 02													
24 - Agriculture													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
02 - Assistance to Agr													
02 - Karaikal Region													
36 - GRANT-IN-AID-SALA											0	80058284	80058284
Major Head Total											0	115096161	115096161
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	5794419										5794419	44472672	50267091
06 - Medical Treatment											0	126226	126226
11 - Domestic T.E.	7251										7251	51340	58591
13 - O.E.	24243										24243	1178591	1202834
14 - Rent,Rates & Taxe	54635										54635	156090	210725
26 - Advertising & Pub											0	34650	34650
30 - OTHER CONTRACTUAL	141014										141014	479576	620590
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								418780			418780	3360960	3779740

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02 - Wages								42132			42132	316990	359122
13 - O.E.								14989			14989	18857	33846
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									194993		194993	1541673	1736666
02 - Wages									21096		21096	159182	180278
13 - O.E.											0	3483	3483
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										261202	261202	1944713	2205915
11 - Domestic T.E.											0	8630	8630
13 - O.E.											0	12332	12332
22 2425 00 001 04 01													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	35428										35428	135198	170626
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.								1104			1104	7289	8393

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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.											0	11303	11303
22 2425 00 001 04 04													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	26537	26537
Major Head Total	6056990							477005	216089	261202	7011286	54046292	61057578
24 2435 01 101 01 01													
24 - Agriculture													
2435 - Other Agricultu													
01 - Marketing and qua													
101 - Marketing facili													
01 - Development of Ag													
01 - Puducherry Region													
01 - Salaries											0	0	0

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24 2435 01 101 05 01													
24 - Agriculture													
2435 - Other Agricultu													
01 - Marketing and qua													
101 - Marketing facili													
05 - Agricultural Mark													
01 - Puducherry Region													
01 - Salaries	369986										369986	2672229	3042215
13 - O.E.	3738										3738	0	3738
36 - GRANT-IN-AID-SALA	7500000										7500000	5000000	12500000
50 - O. C.											0	840	840
24 2435 01 101 05 02													
24 - Agriculture													
2435 - Other Agricultu													
01 - Marketing and qua													
101 - Marketing facili													
05 - Agricultural Mark													
02 - Karaikal Region													
01 - Salaries								74574			74574	568068	642642
36 - GRANT-IN-AID-SALA											0	2138550	2138550
Major Head Total	7873724							74574			7948298	10379687	18327985
10 2501 04 105 01 01													
10 - District Administ													
2501 - Special Program													
04 - Renewable Energy													
105 - Project Implemen													
01 - Strengthening of													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	1768805	1768805

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Major Head Total											0	1768805	1768805
27 2505 02 101 02 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
02 - National Rural Li													
01 - Puducherry Region													
31 - Grants-in-Aid											0	13246000	13246000
27 2505 02 101 04 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
04 - Nirmal Bharat Abh													
01 - Puducherry Region													
31 - Grants-in-Aid											0	358924000	358924000
27 2505 02 789 01 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
789 - Special Componen													
01 - National Rural Li													
01 - Puducherry Region													
31 - Grants-in-Aid											0	3834000	3834000

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Major Head Total											0	376004000	376004000
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	2629840										2629840	20744363	23374203
11 - Domestic T.E.											0	56595	56595
13 - O.E.	137179										137179	433460	570639
14 - Rent,Rates & Taxe											0	2496000	2496000
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								315261			315261	2211293	2526554
13 - O.E.											0	7840	7840
10 2515 00 101 16 01													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
16 - Grant of untied f													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA	1500000										1500000	0	1500000

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10 2515 00 101 16 02													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
16 - Grant of untied f													
02 - Karaikal Region													
36 - GRANT-IN-AID-SALA								2200000			2200000	2800000	5000000
10 2515 00 911 01 00													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-942716	-942716
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	601877										601877	4767666	5369543
13 - O.E.											0	43635	43635
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.	28286										28286	176963	205249

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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.								63506			63506	89656	153162
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	6084	6084
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	5752448										5752448	44629156	50381604
06 - Medical Treatment											0	4564	4564
11 - Domestic T.E.	2400										2400	59599	61999
13 - O.E.	14142										14142	220494	234636
14 - Rent,Rates & Taxe	220000										220000	35205	255205
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								1891843			1891843	15974908	17866751

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06 - Medical Treatment								10853			10853	17989	28842
11 - Domestic T.E.								1635			1635	9240	10875
13 - O.E.								15831			15831	75822	91653
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									447317		447317	3943829	4391146
13 - O.E.											0	3310	3310
27 2515 00 102 01 04													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
04 - Yanam Region													
01 - Salaries										271573	271573	2272196	2543769
02 - Wages										13040	13040	152880	165920
13 - O.E.											0	3125	3125
27 2515 00 102 06 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
06 - Shyama Prasad Muk													
01 - Puducherry Region													
31 - Grants-in-Aid											0	33333000	33333000
27 2515 00 102 08 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
08 - Rural Development													
01 - Puducherry Region													
50 - O. C.											0	27500	27500

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27 2515 00 102 08 03													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
08 - Rural Development													
03 - Mahe Region													
50 - O. C.											0	3000	3000
27 2515 00 102 08 04													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
08 - Rural Development													
04 - Yanam Region													
50 - O. C.											0	2500	2500
Major Head Total	10886172							4498929	447317	284613	16117031	133659156	149776187
10 2575 60 911 01 00													
10 - District Administ													
2575 - Other Special A													
60 - Others													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-1823863	-1823863

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Major Head Total											0	-1823863	-1823863
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					288483						288483	3000	291483
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					69000						69000	330613	399613
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					449250						449250	1150000	1599250

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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					466000						466000	171154	637154
16 2702 01 101 05 04													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
05 - Maintenance and S													
04 - Yanam Region													
27 - Minor Works, Main					6210						6210	323396	329606
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					159000						159000	2239716	2398716
16 2702 01 103 02 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
103 - Diversion Scheme													
02 - Maintenance of Ir													
02 - Karaikal Region													
27 - Minor Works, Main					74000						74000	3258	77258

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16 2702 01 104 02 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
104 - Ayacut Developme													
02 - Maintenance of Ay													
01 - Puducherry Region													
27 - Minor Works, Main											0	72272	72272
16 2702 01 789 04 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
04 - Maintenance of Ir													
01 - Puducherry Region													
27 - Minor Works, Main											0	65000	65000
16 2702 01 789 04 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
04 - Maintenance of Ir													
02 - Karaikal Region													
27 - Minor Works, Main											0	2709	2709
16 2702 01 789 05 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
05 - Maintenance of Ir													
01 - Puducherry Region													
27 - Minor Works, Main					200000						200000	989030	1189030

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16 2702 01 789 05 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
05 - Maintenance of Ir													
02 - Karaikal Region													
27 - Minor Works, Main					347000						347000	46978	393978
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					41000						41000	198758	239758
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					571000						571000	4126278	4697278
16 2702 01 800 02 04													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
02 - Maintenance and S													
04 - Yanam Region													
27 - Minor Works, Main										0	0	0	

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2702 01 800 03 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
01 - Puducherry Region													
27 - Minor Works, Main					1018957						1018957	217112	1236069
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					764089						764089	8834908	9598997
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					59232						59232	1045689	1104921
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	977301										977301	7616344	8593645

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11 - Domestic T.E.	1620										1620	14444	16064
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								1716439			1716439	14061118	15777557
11 - Domestic T.E.								3240			3240	26910	30150
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	5132645										5132645	38408466	43541111
11 - Domestic T.E.	20810										20810	35255	56065
13 - O.E.	45293										45293	92203	137496
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								4126069			4126069	29895532	34021601
11 - Domestic T.E.								2104			2104	92769	94873
13 - O.E.											0	49093	49093
34 - Schol.& Stipend								74736			74736	455055	529791

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2702 02 001 02 03													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
03 - Mahe Region													
01 - Salaries									235487		235487	1784862	2020349
11 - Domestic T.E.									180		180	630	810
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										263574	263574	2083916	2347490
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.					153228						153228	224885	378113
27 - Minor Works, Main					5450						5450	43556	49006
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					48536						48536	201023	249559

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16 2702 80 800 02 04													
16 - Public Works													
2702 - Minor Irrigatio													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	1000	1000
24 2702 02 001 03 01													
24 - Agriculture													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction and Ad													
03 - Integrated Scheme													
01 - Puducherry Region													
01 - Salaries	1824375						-159385				1664990	15755940	17420930
02 - Wages	63276										63276	5391952	5455228
06 - Medical Treatment	52550										52550	15125	67675
11 - Domestic T.E.											0	89551	89551
13 - O.E.											0	25183	25183
24 - P.O.L.	35647										35647	104501	140148
50 - O. C.	9411										9411	0	9411
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								74964			74964	314984	389948
Major Head Total	8162928				4720435		-159385	5997552	235667	263574	19220771	136604168	155824939
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					423733						423733	1077357	1501090

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16 2711 01 103 02 02													
16 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
103 - Civil Works													
02 - Maintenance of Em													
02 - Karaikal Region													
27 - Minor Works, Main											0	124634	124634
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					200000						200000	1377913	1577913
16 2711 01 789 02 02													
16 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
789 - Special Componen													
02 - Maintenance of Em													
02 - Karaikal Region													
27 - Minor Works, Main											0	17925	17925
16 2711 03 103 02 02													
16 - Public Works													
2711 - Flood Control a													
03 - Drainage													
103 - Civil Works													
02 - Maintenance to Dr													
02 - Karaikal Region													
27 - Minor Works, Main					225000						225000	3375000	3600000

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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 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					76000						76000	320000	396000
Major Head Total					924733						924733	6292829	7217562
29 2801 05 001 01 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
01 - Puducherry Region													
01 - Salaries	14321238										14321238	114152241	128473479
06 - Medical Treatment	8097										8097	72883	80980
11 - Domestic T.E.	6193										6193	69676	75869
30 - OTHER CONTRACTUAL	203096										203096	1054844	1257940
34 - Schol.& Stipend	197352										197352	1867248	2064600
29 2801 05 001 01 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
02 - Karaikal Region													
01 - Salaries								1627619			1627619	14116521	15744140

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06 - Medical Treatment											0	8513	8513
11 - Domestic T.E.								2064			2064	8084	10148
29 2801 05 001 01 03 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 01 - Direction 03 - Mahe Region													
01 - Salaries									406760		406760	3218426	3625186
11 - Domestic T.E.									23759		23759	7667	31426
29 2801 05 001 01 04 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 01 - Direction 04 - Yanam Region													
01 - Salaries										450650	450650	3755889	4206539
11 - Domestic T.E.											0	56638	56638
29 2801 05 001 02 01 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 02 - Executive Establi 01 - Puducherry Region													
01 - Salaries	71960900	-3848									71957052	583320340	655277392
02 - Wages	647784										647784	5095686	5743470
03 - O.T.A.	14374										14374	491797	506171
06 - Medical Treatment	125965										125965	1330235	1456200

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11 - Domestic T.E.	420980	-16729									404251	2599702	3003953
13 - O.E.	1062777										1062777	7253785	8316562
14 - Rent,Rates & Taxe	401135										401135	2507409	2908544
26 - Advertising & Pub	1360750										1360750	493975	1854725
27 - Minor Works, Main	484843						4670066				5154909	24889661	30044570
28 - PP&SS,Fees to Art	6198235										6198235	10259013	16457248
50 - O. C.(C)											0	1277229	1277229
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								9722116			9722116	79239717	88961833
03 - O.T.A.											0	42580	42580
11 - Domestic T.E.								15030			15030	121713	136743
13 - O.E.								192221			192221	583402	775623
14 - Rent,Rates & Taxe											0	336146	336146
27 - Minor Works, Main								615536			615536	2093483	2709019
34 - Schol.& Stipend											0	628445	628445
29 2801 05 001 02 03													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
02 - Executive Establi													
03 - Mahe Region													
01 - Salaries									2932589		2932589	23182255	26114844
02 - Wages									39162		39162	136656	175818
03 - O.T.A.											0	203993	203993
06 - Medical Treatment									13561		13561	0	13561
11 - Domestic T.E.											0	35275	35275
13 - O.E.									10105		10105	118116	128221
27 - Minor Works, Main									760315		760315	1802371	2562686
34 - Schol.& Stipend									107952		107952	743715	851667
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										2227959	2227959	17954269	20182228

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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
03 - O.T.A.											0	49568	49568
06 - Medical Treatment											0	12020	12020
11 - Domestic T.E.										3600	3600	43437	47037
13 - O.E.										33342	33342	194100	227442
27 - Minor Works, Main										697967	697967	703900	1401867
34 - Schol.& Stipend											0	367723	367723
50 - O. C.											0	22099	22099
29 2801 05 001 03 01 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 03 - Office of the Con 01 - Puducherry Region													
01 - Salaries	375025										375025	2770507	3145532
11 - Domestic T.E.	21832										21832	30439	52271
13 - O.E.	6018										6018	475781	481799
14 - Rent,Rates & Taxe											0	526500	526500
30 - OTHER CONTRACTUAL											0	258840	258840
29 2801 05 001 04 01 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	1055780										1055780	4828575	5884355
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.								-9840			-9840	218475	208635

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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.									4758		4758	103447	108205
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.										3716	3716	94363	98079
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.	853704443										853704443	6405454752	7259159195
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.								80889985			80889985	896797043	977687028

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29 2801 05 800 04 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
04 - Establishment of													
01 - Puducherry Region													
01 - Salaries	655974										655974	5609550	6265524
11 - Domestic T.E.	360										360	7262	7622
50 - O. C.	1341058										1341058	2987574	4328632
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	648305										648305	6373000	7021305
06 - Medical Treatment											0	2777	2777
11 - Domestic T.E.	2012										2012	73302	75314
50 - O. C.	69809										69809	9440	79249
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								56312			56312	443628	499940
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	115923										115923	112200	228123

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29 2801 05 800 09 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
09 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	104959										104959	824352	929311
50 - O. C.	1734										1734	511138	512872
29 2801 05 911 01 00													
29 - Electricity													
2801 - Power													
05 - Transmission and													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-24977	-24977
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	144514						168625				313139	3554346	3867485
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								149211			149211	0	149211

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29 2801 80 800 01 04													
29 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
04 - Yanam Region													
27 - Minor Works, Main										97614	97614	123906	221520
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											0	559583	559583
Major Head Total	955661465	-20577					4838691	93260254	4298961	3514848	1061553642	8239248248	9300801890
22 2851 00 103 01 01													
22 - Co-operation													
2851 - Village and Sma													
00 -													
103 - Handloom Industr													
01 - Handloom Developm													
01 - Puducherry Region													
31 - Grants-in-Aid	3375000									3375000	0	3375000	

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22 2851 00 103 02 01													
22 - Co-operation													
2851 - Village and Sma													
00 -													
103 - Handloom Industr													
02 - Weaver's Welfare													
01 - Puducherry Region													
31 - Grants-in-Aid	7434000										7434000	0	7434000
22 2851 00 103 02 03													
22 - Co-operation													
2851 - Village and Sma													
00 -													
103 - Handloom Industr													
02 - Weaver's Welfare													
03 - Mahe Region													
31 - Grants-in-Aid									37000		37000	0	37000
22 2851 00 911 01 00													
22 - Co-operation													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-204966	-204966
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	1827514										1827514	15051907	16879421

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02 - Wages	42192										42192	318364	360556
06 - Medical Treatment											0	1844	1844
11 - Domestic T.E.	2732										2732	97860	100592
13 - O.E.	193721										193721	218402	412123
30 - OTHER CONTRACTUAL	23328										23328	150064	173392
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								138195			138195	1059092	1197287
13 - O.E.											0	3929	3929
28 2851 00 001 02 01													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
01 - Puducherry Region													
01 - Salaries	1642068										1642068	11878603	13520671
02 - Wages	40718										40718	137214	177932
06 - Medical Treatment	5431										5431	0	5431
11 - Domestic T.E.	31000										31000	1583	32583
13 - O.E.	118420										118420	686081	804501
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								159314			159314	813305	972619

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13 - O.E.								11373			11373	35836	47209
28 2851 00 001 02 03 28 - Industries 2851 - Village and Sma 00 - 001 - Direction and Ad 02 - District Industri 03 - Mahe Region													
13 - O.E.											0	625	625
28 2851 00 001 02 04 28 - Industries 2851 - Village and Sma 00 - 001 - Direction and Ad 02 - District Industri 04 - Yanam Region													
01 - Salaries										36432	36432	289104	325536
13 - O.E.											0	1754	1754
28 2851 00 001 06 01 28 - Industries 2851 - Village and Sma 00 - 001 - Direction and Ad 06 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	26601										26601	382496	409097
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.											0	41772	41772

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28 2851 00 001 06 03													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	2293	2293
28 2851 00 003 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
01 - Puducherry Region													
01 - Salaries	362740										362740	2619012	2981752
11 - Domestic T.E.	24000										24000	0	24000
34 - Schol.& Stipend	383944										383944	1077369	1461313
28 2851 00 003 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
02 - Karaikal Region													
01 - Salaries								28485			28485	227334	255819
34 - Schol.& Stipend								390129			390129	260274	650403
28 2851 00 003 01 03													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
03 - Mahe Region													
01 - Salaries									23519		23519	218925	242444

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28 2851 00 003 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
04 - Yanam Region													
01 - Salaries										41580	41580	328993	370573
34 - Schol.& Stipend											0	85717	85717
28 2851 00 101 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
01 - Puducherry Region													
01 - Salaries	223261										223261	1716707	1939968
02 - Wages	42192										42192	318364	360556
11 - Domestic T.E.	10330										10330	10000	20330
13 - O.E.											0	1300	1300
28 2851 00 101 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
02 - Karaikal Region													
01 - Salaries								99137			99137	845406	944543
13 - O.E.								3856			3856	12261	16117
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	137600										137600	1055068	1192668

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50 - O. C.	112000										112000	0	112000
28 2851 00 104 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
104 - Handicraft Indus													
01 - Development of Ha													
04 - Yanam Region													
34 - Schol.& Stipend											0	116000	116000
28 2851 00 105 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
105 - Khadi and Villag													
01 - Development of Kh													
01 - Puducherry Region													
31 - Grants-in-Aid	550000										550000	200000	750000
36 - GRANT-IN-AID-SALA	26000000										26000000	7000000	33000000
28 2851 00 106 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
106 - Coir Industries													
01 - Development of Co													
04 - Yanam Region													
34 - Schol.& Stipend											0	143516	143516
28 2851 00 789 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
01 - Puducherry Region													
34 - Schol.& Stipend	92592										92592	348679	441271

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28 2851 00 789 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
02 - Karaikal Region													
34 - Schol.& Stipend								51983			51983	88247	140230
28 2851 00 789 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
04 - Yanam Region													
34 - Schol.& Stipend											0	56495	56495
28 2851 00 789 02 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
02 - Development of Ha													
04 - Yanam Region													
34 - Schol.& Stipend											0	23000	23000
28 2851 00 789 04 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
04 - Development of Co													
04 - Yanam Region													
50 - O. C.											0	2997	2997

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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	267500	267500
28 2851 00 789 12 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
12 - Motivation of Une													
02 - Karaikal Region													
33 - Subsidies											0	120000	120000
28 2851 00 789 12 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
12 - Motivation of Une													
04 - Yanam Region													
33 - Subsidies											0	35000	35000
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	213830										213830	1416991	1630821

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11 - Domestic T.E.	21500										21500	12000	33500
26 - Advertising & Pub	338058										338058	86688	424746
50 - O. C.											0	3241648	3241648
28 2851 00 800 06 01 28 - Industries 2851 - Village and Sma 00 - 800 - Other expenditur 06 - Motivation of ent 01 - Puducherry Region													
33 - Subsidies											0	6665547	6665547
28 2851 00 800 11 01 28 - Industries 2851 - Village and Sma 00 - 800 - Other expenditur 11 - Motivation of Une 01 - Puducherry Region													
33 - Subsidies		-15750									-15750	1672225	1656475
28 2851 00 800 11 02 28 - Industries 2851 - Village and Sma 00 - 800 - Other expenditur 11 - Motivation of Une 02 - Karaikal Region													
33 - Subsidies											0	307500	307500
28 2851 00 800 11 04 28 - Industries 2851 - Village and Sma 00 - 800 - Other expenditur 11 - Motivation of Une 04 - Yanam Region													
33 - Subsidies											0	105000	105000

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28 2851 00 911 01 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-27354	-27354
28 2851 00 911 02 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-12717	-12717
32 2851 00 800 02 01													
32 - Building Programm													
2851 - Village and Sma													
00 -													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					25600						25600	447335	472935
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					111000						111000	243967	354967

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Major Head Total	43274772	-15750			136600			882472	60519	78012	44416625	62304156	106720781
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	16016000	16016000
36 - GRANT-IN-AID-SALA											0	11619000	11619000
22 2852 08 195 01 02													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
02 - Karaikal Region													
31 - Grants-in-Aid											0	6212633	6212633
36 - GRANT-IN-AID-SALA											0	4711000	4711000
22 2852 08 195 01 03													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
03 - Mahe Region													
31 - Grants-in-Aid											0	1170000	1170000

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36 - GRANT-IN-AID-SALA											0	970000	970000
22 2852 08 195 01 04													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
04 - Yanam Region													
31 - Grants-in-Aid											0	3484000	3484000
36 - GRANT-IN-AID-SALA											0	3517000	3517000
28 2852 08 202 01 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
01 - Office of the Cla													
01 - Puducherry Region													
01 - Salaries	39550										39550	307204	346754
28 2852 08 202 02 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
02 - Assistance to Pon													
01 - Puducherry Region													
31 - Grants-in-Aid											0	1000000	1000000
36 - GRANT-IN-AID-SALA											0	72986053	72986053
28 2852 08 202 03 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
03 - Assistance to Swe													
01 - Puducherry Region													
31 - Grants-in-Aid											0	4368000	4368000

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36 - GRANT-IN-AID-SALA											0	23532000	23532000
Major Head Total	39550										39550	149892890	149932440
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	3463833										3463833	22585516	26049349
06 - Medical Treatment	68068										68068	2581	70649
11 - Domestic T.E.											0	50560	50560
13 - O.E.	174827										174827	869293	1044120
24 - P.O.L.											0	2648	2648
30 3051 02 102 02 01													
30 - Ports and Pilotag													
3051 - Ports & Light H													
02 - Minor Ports													
102 - Port Management													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	82161										82161	1336180	1418341
Major Head Total	3788889										3788889	24846778	28635667
10 3054 04 911 01 00													
10 - District Administ													
3054 - Roads and Bridg													
04 - District and Othe													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-4629627	-4629627

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16 3054 03 103 01 01													
16 - Public Works													
3054 - Roads and Bridg													
03 - State Highways													
103 - Maintenance and													
01 - Road Works													
01 - Puducherry Region													
13 - O.E.											0	-1389531	-1389531
16 3054 04 103 01 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
103 - Maintenance and													
01 - Road Works													
01 - Puducherry Region													
27 - Minor Works, Main					1703194						1703194	1496455	3199649
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					235200						235200	2164800	2400000
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					580746						580746	1802033	2382779

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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					393009						393009	860257	1253266
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					138000						138000	1053283	1191283
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					300000						300000	2917186	3217186
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					120000						120000	269735	389735

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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					7938						7938	448491	456429
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					241490						241490	2158510	2400000
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					184900						184900	614447	799347
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					57600						57600	2205686	2263286

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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					87600						87600	324446	412046
16 3054 04 800 04 03													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
04 - Maintenance of Di													
03 - Mahe Region													
27 - Minor Works, Main											0	249000	249000
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					39100						39100	161455	200555
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					251424						251424	3348576	3600000

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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					131500						131500	267501	399001
16 3054 04 800 05 04													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
05 - Maintenance of Ru													
04 - Yanam Region													
27 - Minor Works, Main											0	97294	97294
16 3054 04 911 01 00													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-10286070	-10286070
16 3054 80 001 01 01													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	12702163										12702163	96741507	109443670

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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	21458										21458	154656	176114
06 - Medical Treatment											0	485920	485920
11 - Domestic T.E.	8160										8160	106361	114521
13 - O.E.	104089										104089	263767	367856
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								885506			885506	7190350	8075856
13 - O.E.											0	22392	22392
16 3054 80 001 01 03 16 - Public Works 3054 - Roads and Bridg 80 - General 001 - Direction and Ad 01 - Establishment 03 - Mahe Region													
01 - Salaries									278289		278289	4020366	4298655
02 - Wages									60822		60822	515630	576452
11 - Domestic T.E.									810		810	6480	7290
13 - O.E.											0	17955	17955
34 - Schol.& Stipend											0	44465	44465
16 3054 80 001 01 04 16 - Public Works 3054 - Roads and Bridg 80 - General 001 - Direction and Ad 01 - Establishment 04 - Yanam Region													
01 - Salaries										337013	337013	2688583	3025596

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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										1457976	1457976	11486058	12944034
13 - O.E.											0	56543	56543
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					701309						701309	8225518	8926827
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					505250						505250	281114	786364
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					5395						5395	45398	50793
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					22801						22801	324848	347649

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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 80 800 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					30374						30374	478978	509352
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	28419	28419
Major Head Total	12835870				5736830			885506	339921	1794989	21593116	137319235	158912351
08 3055 00 001 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
001 - Direction and Ad													
01 - Transport Monitor													
01 - Puducherry Region													
01 - Salaries	312682										312682	2511615	2824297

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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	342425										342425	2636818	2979243
08 3055 00 004 01 02													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries								57492			57492	447562	505054
08 3055 00 190 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
190 - Assistance to Pu													
01 - Assistance to P.R													
01 - Puducherry Region													
31 - Grants-in-Aid											0	39600000	39600000
08 3055 00 911 01 00													
08 - Transport													
3055 - Road Transport													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-3970	-3970

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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	655107							57492			712599	45192025	45904624
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	1282074										1282074	10885973	12168047
06 - Medical Treatment											0	148153	148153
13 - O.E.	28169										28169	58017	86186
14 - Rent,Rates & Taxe											0	253880	253880
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								41580			41580	328998	370578
13 - O.E.								1290			1290	5300	6590
14 - Rent,Rates & Taxe								71292			71292	59410	130702
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.	1242										1242	174952	176194

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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 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	4732	4732
29 3425 60 004 01 01													
29 - Electricity													
3425 - Other Scientifi													
60 - Others													
004 - Research and Dev													
01 - Experimental non-													
01 - Puducherry Region													
01 - Salaries											0	5944	5944
13 - O.E.	9000										9000	0	9000
36 - GRANT-IN-AID-SALA											0	1071708	1071708
Major Head Total	1320485							114162			1434647	12997067	14431714
09 3451 00 090 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
01 - Computerisation i													
01 - Puducherry Region													
01 - Salaries	840264	-6908									833356	6349833	7183189

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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	8065	8065
09 3451 00 090 03 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
01 - Puducherry Region													
01 - Salaries	2466217										2466217	19730025	22196242
06 - Medical Treatment	16696										16696	311490	328186
11 - Domestic T.E.											0	47914	47914
13 - O.E.	57046										57046	794450	851496
30 - OTHER CONTRACTUAL	658653										658653	289443	948096
09 3451 00 090 03 02													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
02 - Karaikal Region													
01 - Salaries								298945			298945	2570933	2869878
02 - Wages								19620			19620	159182	178802
06 - Medical Treatment											0	3370	3370
13 - O.E.								13367			13367	28871	42238
09 3451 00 090 03 04													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
04 - Yanam Region													
01 - Salaries										46962	46962	370735	417697

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13 - O.E.										3350	3350	17400	20750
09 3451 00 090 11 01 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 11 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	36732										36732	322447	359179
09 3451 00 090 11 02 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 11 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1167			1167	9933	11100
09 3451 00 091 01 01 09 - Secretariat 3451 - Secretariat Eco 00 - 091 - Attached Offices 01 - Directorate of In 01 - Puducherry Region													
01 - Salaries	215390										215390	1560870	1776260
13 - O.E.										0	0	10135	10135
09 3451 00 091 02 01 09 - Secretariat 3451 - Secretariat Eco 00 - 091 - Attached Offices 02 - Introduction of e 01 - Puducherry Region													
01 - Salaries	561865										561865	4407873	4969738

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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	22484										22484	22283	44767
11 - Domestic T.E.	14482										14482	32563	47045
13 - O.E.	32846										32846	107956	140802
14 - Rent,Rates & Taxe											0	54885	54885
28 - PP&SS,Fees to Art											0	0	0
30 - OTHER CONTRACTUAL	28143										28143	197001	225144
32 - Contributions											0	34089250	34089250
50 - O. C.											0	0	0
09 3451 00 091 09 01 09 - Secretariat 3451 - Secretariat Eco 00 - 091 - Attached Offices 09 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	22221										22221	156182	178403
Major Head Total	4973039	-6908						333099		50312	5349542	71653089	77002631
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	1065872										1065872	8687660	9753532
02 - Wages	21096										21096	159182	180278

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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	730	730
13 - O.E.	85419										85419	307804	393223
30 - OTHER CONTRACTUAL	492912										492912	349779	842691
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								329426			329426	2634333	2963759
11 - Domestic T.E.											0	740	740
13 - O.E.								29659			29659	177305	206964
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									86404		86404	722599	809003
13 - O.E.									84147		84147	195937	280084
30 - OTHER CONTRACTUAL									349236		349236	0	349236
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										164348	164348	1362978	1527326

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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										42192	42192	318364	360556
11 - Domestic T.E.											0	6014	6014
13 - O.E.										39027	39027	183887	222914
30 - OTHER CONTRACTUAL										698411	698411	1190663	1889074
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	1370278										1370278	9442573	10812851
06 - Medical Treatment	150000										150000	0	150000
11 - Domestic T.E.	5446										5446	14880	20326
13 - O.E.	40144										40144	631691	671835
28 - PP&SS,Fees to Art											0	150000	150000
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								158341			158341	1236864	1395205
13 - O.E.								1000			1000	19553	20553
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.	28300										28300	1014061	1042361

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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.								3251			3251	148842	152093
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.									6070		6070	20141	26211
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.	156704										156704	7224000	7380704
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	332111										332111	1135206	1467317

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50 - O. C.	1516095										1516095	5762583	7278678
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.								282806			282806	650970	933776
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.									99391		99391	680543	779934
19 3452 80 104 07 04 19 - Information and P 3452 - Tourism 80 - General 104 - Promotion and Pu 07 - Tourism Promotion 04 - Yanam Region													
50 - O. C.										1442000	1442000	1056448	2498448
19 3452 80 800 30 01 19 - Information and P 3452 - Tourism 80 - General 800 - Other Expenditur 30 - Development of UT 01 - Puducherry Region													
50 - O. C.										0	0	873755	873755

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19 3452 80 911 01 00													
19 - Information and P													
3452 - Tourism													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-56802	-56802
32 3452 01 800 13 01													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
13 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					1366732						1366732	3345018	4711750
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					461500						461500	2694601	3156101
32 3452 01 800 13 03													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
13 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	999000	999000

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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					46202						46202	6953798	7000000
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					782620						782620	0	782620
32 3452 01 800 15 01													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
15 - Maintenance of Ch													
01 - Puducherry Region													
27 - Minor Works, Main					1186						1186	7969	9155
Major Head Total	5264377				2658240			804483	625248	2385978	11738326	60303669	72041995
23 3454 02 001 01 01													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
01 - Puducherry Region													
01 - Salaries	2446463										2446463	18918476	21364939

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06 - Medical Treatment	3430										3430	224770	228200
11 - Domestic T.E.	104967										104967	387038	492005
13 - O.E.	139011										139011	339245	478256
30 - OTHER CONTRACTUAL	15427										15427	23842	39269
23 3454 02 001 01 02													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
02 - Karaikal Region													
01 - Salaries								257192			257192	2765845	3023037
11 - Domestic T.E.								810			810	5320	6130
13 - O.E.								1700			1700	33957	35657
23 3454 02 001 01 04													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
04 - Yanam Region													
01 - Salaries										66384	66384	517516	583900
11 - Domestic T.E.											0	5454	5454
13 - O.E.										10721	10721	0	10721
23 3454 02 001 03 01													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	22667										22667	161879	184546

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23 3454 02 001 03 02													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								1000			1000	11593	12593
23 3454 02 800 01 01													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
800 - Other expenditur													
01 - Agricultural Cens													
01 - Puducherry Region													
01 - Salaries	255190										255190	1966138	2221328
11 - Domestic T.E.											0	12102	12102
13 - O.E.		-137916									-137916	637880	499964
23 3454 02 800 02 01													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
800 - Other expenditur													
02 - Timely Reporting													
01 - Puducherry Region													
01 - Salaries	195820										195820	939355	1135175
06 - Medical Treatment	36822										36822	11191	48013
23 3454 02 800 03 01													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
800 - Other expenditur													
03 - Improvements to C													
01 - Puducherry Region													
01 - Salaries	97425										97425	540974	638399

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11 - Domestic T.E.											0	15997	15997
13 - O.E.											0	94000	94000
23 3454 02 800 07 01 23 - Statistics 3454 - Census 02 - Survey and Statis 800 - Other expenditur 07 - Urban Statistics 01 - Puducherry Region													
13 - O.E.											0	87323	87323
23 3454 02 911 01 00 23 - Statistics 3454 - Census 02 - Survey and Statis 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -											0	-58325	-58325
Major Head Total	3317222	-137916						260702		77105	3517113	27641570	31158683
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	2780695										2780695	22684833	25465528

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02 - Wages	64306										64306	476362	540668
04 - Pensionary Charge											0	-6698	-6698
06 - Medical Treatment	2633										2633	15947	18580
11 - Domestic T.E.											0	191820	191820
13 - O.E.	58360										58360	828215	886575
24 - P.O.L.	10952										10952	89421	100373
26 - Advertising & Pub											0	354194	354194
50 - O. C.	435915										435915	1065673	1501588
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								578413			578413	4493170	5071583
02 - Wages								21096			21096	157742	178838
11 - Domestic T.E.								15919			15919	47954	63873
13 - O.E.								25655			25655	109838	135493
30 - OTHER CONTRACTUAL											0	251782	251782
50 - O. C.											0	0	0
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									272769		272769	2020975	2293744
11 - Domestic T.E.									6720		6720	6210	12930
13 - O.E.											0	29070	29070
50 - O. C.											0	0	0
06 3456 00 001 01 04													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
04 - Yanam Region													
01 - Salaries										105624	105624	831042	936666

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11 - Domestic T.E.											0	6423	6423
06 3456 00 001 02 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
02 - Food Cell													
01 - Puducherry Region													
01 - Salaries	1005392										1005392	8025861	9031253
06 - Medical Treatment	1639										1639	0	1639
11 - Domestic T.E.	28198										28198	286067	314265
13 - O.E.											0	33119	33119
14 - Rent,Rates & Taxe	31083										31083	242419	273502
24 - P.O.L.											0	54204	54204
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								249693			249693	3051449	3301142
11 - Domestic T.E.								6282			6282	56723	63005
13 - O.E.								1680			1680	8015	9695
14 - Rent,Rates & Taxe								90928			90928	0	90928
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	205737										205737	3632651	3838388

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06 - Medical Treatment	5319										5319	18564	23883
11 - Domestic T.E.	10610										10610	150656	161266
13 - O.E.	21936										21936	232413	254349
30 - OTHER CONTRACTUAL	19197										19197	115182	134379
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.	58303										58303	441768	500071
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.								14217			14217	31190	45407
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.											0	10310	10310
06 3456 00 800 03 01 06 - Revenue and Food 3456 - Civil Supplies 00 - 800 - Other Expenditur 03 - Consumer Awarenes 01 - Puducherry Region													
50 - O. C.											0	0	0

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06 3456 00 800 05 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
800 - Other Expenditur													
05 - Strengthening of													
01 - Puducherry Region													
13 - O.E.											0	0	0
06 3456 00 911 02 00													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-28202	-28202
Major Head Total	4740275							1003883	279489	105624	6129271	50016362	56145633
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	322700										322700	2554958	2877658

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13 - O.E.										0	452112	452112
06 3475 00 106 01 02													
06 - Revenue and Food													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
02 - Karaikal Region													
01 - Salaries								68373			68373	616771	685144
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									76128		76128	651746	727874
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										103150	103150	692215	795365
11 - Domestic T.E.										360	360	2160	2520
Major Head Total	322700							68373	76128	103510	570711	4969962	5540673
12 4055 00 207 01 01													
12 - Police													
4055 - Capital Outlay													
00 -													
207 - State Police													
01 - Office of the Dir													
01 - Puducherry Region													
51 - M. V.	2878290										2878290	2019506	4897796

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52 - M & E	1213512										1213512	947811	2161323
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.								45382			45382	82740	128122
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.									25650		25650	77554	103204
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	18196	18196
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.	9399										9399	215928	225327

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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.	203964										203964	0	203964
12 4055 00 800 01 01													
12 - Police													
4055 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Implementation of													
01 - Puducherry Region													
52 - M & E	9815683										9815683	0	9815683
12 4055 00 800 02 04													
12 - Police													
4055 - Capital Outlay													
00 -													
800 - Other Expenditur													
02 - Enforcement of PC													
04 - Yanam Region													
51 - M. V.										11751	11751	0	11751
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					1125000						1125000	16875000	18000000

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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					177868						177868	2222112	2399980
32 4055 00 211 01 03													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
03 - Mahe Region													
53 - Major Works											0	345958	345958
32 4055 00 211 01 04													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
04 - Yanam Region													
53 - Major Works					3500						3500	2950000	2953500
Major Head Total	14120848				1306368			45382	25650	11751	15509999	25754805	41264804
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					1474000						1474000	2635671	4109671

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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	149452	149452
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					105612						105612	254608	360220
16 4059 01 051 05 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
05 - Construction of B													
01 - Puducherry Region													
53 - Major Works											0	2600	2600
16 4059 01 051 10 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
10 - Infrastructural f													
01 - Puducherry Region													
53 - Major Works					1645416						1645416	18126404	19771820

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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					13799578						13799578	15347046	29146624
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					66880						66880	660100	726980
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					50000						50000	749952	799952
16 4059 01 800 01 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements													
01 - Puducherry Region													
53 - Major Works					59497						59497	1035503	1095000

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16 4059 01 800 01 02													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements													
02 - Karaikal Region													
53 - Major Works					97000						97000	259116	356116
16 4059 01 800 01 03													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements													
03 - Mahe Region													
53 - Major Works											0	6931	6931
16 4059 01 800 01 04													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements													
04 - Yanam Region													
53 - Major Works											0	68172	68172
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					5407428						5407428	0	5407428

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16 4059 01 800 03 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
03 - Development of In													
01 - Puducherry Region													
53 - Major Works					59225						59225	1675963	1735188
16 4059 01 901 01 00													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-119706	-119706
16 4059 80 052 01 01													
16 - Public Works													
4059 - Capital Outlay													
80 - General													
052 - Machinery and Eq													
01 - Computerisation i													
01 - Puducherry Region													
52 - M & E											0	38078	38078
Major Head Total					22764636						22764636	40889890	63654526
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	14255	14255

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12 4070 00 800 04 02													
12 - Police													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Fire Protection a													
02 - Karaikal Region													
51 - M. V.								14100			14100	11100	25200
12 4070 00 800 04 03													
12 - Police													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Fire Protection a													
03 - Mahe Region													
51 - M. V.									5521		5521	0	5521
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					243186						243186	1108662	1351848
Major Head Total					243186			14100	5521		262807	1134017	1396824
17 4202 01 202 01 01													
17 - Education													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
01 - Puducherry Region													
53 - Major Works(C)											0	11000000	11000000

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17 4202 01 203 05 01													
17 - Education													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
05 - Collegiate Educat													
01 - Puducherry Region													
51 - M. V.											0	66411	66411
32 4202 01 201 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
01 - Puducherry Region													
53 - Major Works					312000						312000	2046821	2358821
32 4202 01 201 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
02 - Karaikal Region													
01 - Salaries											0	-3832	-3832
53 - Major Works					190397						190397	2203952	2394349
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					23450						23450	199000	222450

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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	148040	148040
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	54305	54305
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					330000						330000	4396374	4726374
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					150009						150009	2249469	2399478

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32 4202 01 202 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
03 - Mahe Region													
53 - Major Works											0	139000	139000
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					75000						75000	325000	400000
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					675000						675000	11102721	11777721
53 - Major Works(C)					2706000						2706000	4418511	7124511
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					355800						355800	5237754	5593554

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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					4350						4350	212000	216350
32 4202 01 203 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
01 - Puducherry Region													
53 - Major Works											0	872657	872657
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					431000						431000	3546789	3977789
32 4202 01 203 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
03 - Mahe Region													
53 - Major Works											0	545000	545000

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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											0	1499293	1499293
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	602739	602739
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					9350						9350	1730877	1740227
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					50844						50844	1090570	1141414

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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					185496						185496	1399400	1584896
32 4202 01 789 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
04 - Yanam Region													
53 - Major Works											0	374961	374961
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					443200						443200	1698391	2141591
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					134197						134197	1062865	1197062

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32 4202 01 789 02 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
04 - Yanam Region													
53 - Major Works					138000						138000	6068	144068
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					355200						355200	1916712	2271912
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					230629						230629	1363643	1594272
32 4202 01 800 02 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
02 - Creation of Infra													
02 - Karaikal Region													
53 - Major Works											0	496000	496000

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32 4202 01 800 03 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
03 - Creation of Infra													
03 - Mahe Region													
53 - Major Works											0	19000	19000
32 4202 03 800 01 01													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
01 - Puducherry Region													
53 - Major Works					35200						35200	2478960	2514160
32 4202 03 800 01 02													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
02 - Karaikal Region													
53 - Major Works					1164000						1164000	478271	1642271
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					14800						14800	184558	199358

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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											0	245874	245874
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					622416						622416	52221	674637
32 4202 04 106 01 01													
32 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
106 - Museums													
01 - Construction of M													
01 - Puducherry Region													
53 - Major Works											0	39000	39000
Major Head Total					8636338						8636338	65499375	74135713
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													
51 - M. V.	94539										94539	0	94539

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52 - M & E											0	5332705	5332705
18 4210 01 110 01 02													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
02 - Karaikal Region													
51 - M. V.											0	72386	72386
52 - M & E											0	1359400	1359400
18 4210 01 110 01 03													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
03 - Mahe Region													
52 - M & E											0	419462	419462
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	30135										30135	956200	986335
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	354520	354520

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18 4210 02 104 01 03													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
104 - Community Health													
01 - Acquisition of la													
03 - Mahe Region													
53 - Major Works(C)											0	0	0
18 4210 02 110 01 01													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
110 - Hospital and Dis													
01 - Rural Dispensarie													
01 - Puducherry Region													
51 - M. V.											0	161405	161405
18 4210 02 110 01 02													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
110 - Hospital and Dis													
01 - Rural Dispensarie													
02 - Karaikal Region													
51 - M. V.								35710			35710	10200	45910
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	90000000	90000000

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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													
51 - M. V.											0	-15093	-15093
53 - Major Works					1721154						1721154	6278846	8000000
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					204500						204500	2986273	3190773
32 4210 01 110 01 03													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
03 - Mahe Region													
13 - O.E.											0	-2	-2
53 - Major Works											0	750000	750000
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											0	319570	319570

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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					1466000						1466000	931252	2397252
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					343500						343500	215050	558550
32 4210 01 110 04 03													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
03 - Mahe Region													
53 - Major Works											0	199000	199000
32 4210 01 110 05 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
01 - Puducherry Region													
53 - Major Works					300000						300000	4500000	4800000

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32 4210 01 110 05 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
02 - Karaikal Region													
53 - Major Works					397000						397000	936777	1333777
32 4210 01 110 08 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
08 - Development of Wo													
01 - Puducherry Region													
53 - Major Works											0	3173817	3173817
32 4210 01 110 09 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
09 - Government Hospit													
01 - Puducherry Region													
53 - Major Works											0	724737	724737
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					834599						834599	1565401	2400000

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32 4210 01 789 01 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
02 - Karaikal Region													
53 - Major Works											0	749800	749800
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					883750						883750	2016250	2900000
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					768729						768729	350909	1119638
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					933000						933000	2587	935587

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32 4210 01 789 03 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
02 - Karaikal Region													
53 - Major Works					96000						96000	1101781	1197781
32 4210 01 789 03 04													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
04 - Yanam Region													
53 - Major Works											0	67901	67901
32 4210 01 800 03 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
800 - Other Expenditur													
03 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works					2910700						2910700	0	2910700
32 4210 01 800 04 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
800 - Other Expenditur													
04 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works					18960						18960	0	18960

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Major Head Total	124674				10877892			35710			11038276	125521134	136559410
16 4215 01 101 01 02													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
01 - Comprehensive Wat													
02 - Karaikal Region													
53 - Major Works											0	1273320	1273320
16 4215 01 101 02 03													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
03 - Mahe Region													
53 - Major Works											0	79000	79000
16 4215 01 101 02 04													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
04 - Yanam Region													
53 - Major Works											0	14499513	14499513

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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(C)											0	1720000	1720000
53 - Major Works											0	1563000	1563000
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					858466						858466	3899764	4758230
16 4215 01 789 01 02													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
789 - Special Componen													
01 - Rural Water Suppl													
02 - Karaikal Region													
53 - Major Works					1860						1860	384416	386276
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					17868941						17868941	113813883	131682824

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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					4126751						4126751	75728637	79855388
16 4215 01 800 03 04													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
03 - Creation of Infra													
04 - Yanam Region													
53 - Major Works											0	678000	678000
16 4215 01 800 05 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works											0	198700	198700
Major Head Total					22856018						22856018	213838233	236694251
06 4216 03 102 03 02													
06 - Revenue and Food													
4216 - Capital outlay													
03 - Rural Housing													
102 - Provision of Hou													
03 - Distribution of f													
02 - Karaikal Region													
53 - Major Works(C)											0	0	0

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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					210602						210602	1664320	1874922
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	299967	299967
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					32450						32450	0	32450
16 4216 01 106 01 04													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
04 - Yanam Region													
53 - Major Works											0	75000	75000

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16 4216 01 700 01 03													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
700 - Other Housing													
01 - Construction of F													
03 - Mahe Region													
53 - Major Works											0	10000	10000
Major Head Total					243052						243052	2049287	2292339
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					5490						5490	1164167	1169657
32 4225 80 789 01 02													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
01 - Hostels													
02 - Karaikal Region													
53 - Major Works											0	434643	434643

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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					2960						2960	148985	151945
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	10000000	10000000
Major Head Total					8450						8450	11747795	11756245
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					600000						600000	2600000	3200000

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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					53000						53000	324950	377950
32 4235 02 789 02 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
789 - Special Componen													
02 - Observation Home													
01 - Puducherry Region													
53 - Major Works											0	5000	5000
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					421804						421804	363196	785000
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	300000	300000

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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					708						708	156658	157366
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	245307	245307
Major Head Total					1075512						1075512	3995111	5070623
20 4250 00 201 01 01													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Office of the Chi													
01 - Puducherry Region													
52 - M & E											0	7989	7989

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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	5801	7801
20 4250 00 201 03 01													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Industrial Traini													
01 - Puducherry Region													
52 - M & E											0	56973	56973
20 4250 00 201 08 01													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
08 - Setting up of an													
01 - Puducherry Region													
52 - M & E	15250										15250	0	15250
20 4250 00 789 01 02													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
789 - Special Componen													
01 - Industrial Traini													
02 - Karaikal Region													
52 - M & E											0	199080	199080

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20 4250 00 789 01 04													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
789 - Special Componen													
01 - Industrial Traini													
04 - Yanam Region													
52 - M & E										3664	3664	0	3664
32 4250 00 201 01 01													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
01 - Puducherry Region													
53 - Major Works					6300						6300	660480	666780
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	144800	144800
32 4250 00 201 01 04													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
04 - Yanam Region													
53 - Major Works											0	45949	45949

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32 4250 00 201 03 01													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Construction of L													
01 - Puducherry Region													
53 - Major Works					6300						6300	438470	444770
Major Head Total	15250				12600			2000		3664	33514	1559542	1593056
32 4401 00 800 01 01													
32 - Building Programm													
4401 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Extension of Offi													
01 - Puducherry Region													
53 - Major Works					24743						24743	1250000	1274743
Major Head Total					24743						24743	1250000	1274743
32 4403 00 102 01 01													
32 - Building Programm													
4403 - Capital Outlay													
00 -													
102 - Cattle and Buffa													
01 - Construction of K													
01 - Puducherry Region													
53 - Major Works					21760						21760	259000	280760

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Major Head Total					21760						21760	259000	280760
32 4405 00 104 01 03													
32 - Building Programm													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
01 - Establishment of													
03 - Mahe Region													
53 - Major Works											0	145600	145600
32 4405 00 104 01 04													
32 - Building Programm													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
01 - Establishment of													
04 - Yanam Region													
53 - Major Works					6340074						6340074	0	6340074
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											0	3200	3200

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Major Head Total					6340074						6340074	148800	6488874
22 4425 00 108 01 01													
22 - Co-operation													
4425 - Capital Outlay													
00 -													
108 - Investments in o													
01 - Investment assist													
01 - Puducherry Region													
13 - O.E.											0	-346400	-346400
Major Head Total											0	-346400	-346400
16 4702 00 101 02 01													
16 - Public Works													
4702 - Capital Outlay													
00 -													
101 - Surface Water													
02 - Ground Water Rech													
01 - Puducherry Region													
53 - Major Works					206272						206272	484356	690628

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16 4702 00 101 02 02													
16 - Public Works													
4702 - Capital Outlay													
00 -													
101 - Surface Water													
02 - Ground Water Rech													
02 - Karaikal Region													
53 - Major Works											0	1469000	1469000
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					9329257						9329257	6317464	15646721
16 4702 00 800 04 01													
16 - Public Works													
4702 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works											0	14846	14846
Major Head Total					9535529						9535529	8285666	17821195
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					190000						190000	2180350	2370350

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16 4711 01 103 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works					338000						338000	42030	380030
16 4711 01 103 01 03													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
03 - Mahe Region													
53 - Major Works											0	79000	79000
16 4711 01 103 01 04													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
04 - Yanam Region													
53 - Major Works					400000						400000	1025310	1425310
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					130000						130000	1568713	1698713

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16 4711 01 789 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works					509526						509526	127179	636705
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					1138414						1138414	8453484	9591898
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					105669						105669	684393	790062
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					175000						175000	2624231	2799231

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16 4711 03 789 01 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
789 - Special Componen													
01 - Drainage Schemes													
02 - Karaikal Region													
53 - Major Works					384000						384000	19734	403734
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					1990038						1990038	8917405	10907443
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	450000	450000
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					497975						497975	7497365	7995340

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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					767000						767000	28443	795443
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					1511657						1511657	8896193	10407850
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					350750						350750	18057340	18408090
Major Head Total					8488029						8488029	60651170	69139199
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							302500				302500	4537500	4840000

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29 4801 05 789 02 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
02 - System improvemen													
02 - Karaikal Region													
53 - Major Works											0	100710	100710
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							47027				47027	932166	979193
29 4801 05 789 04 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
04 - Rural Electrifica													
02 - Karaikal Region													
53 - Major Works											0	170690	170690
29 4801 05 789 05 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
01 - Puducherry Region													
53 - Major Works							11018				11018	148982	160000

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29 4801 05 789 05 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
02 - Karaikal Region													
53 - Major Works											0	20758	20758
29 4801 05 789 05 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
04 - Yanam Region													
53 - Major Works											0	45900	45900
29 4801 05 799 01 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
01 - Puducherry Region													
43 - Suspense	14056565										14056565	45212036	59268601
29 4801 05 799 01 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
02 - Karaikal Region													
43 - Suspense								170582			170582	81150	251732

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 4801 05 799 01 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
03 - Mahe Region													
43 - Suspense											0	35720	35720
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	717985						1951463				2669448	52413096	55082544
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								257068			257068	1849567	2106635
29 4801 05 800 06 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
03 - Mahe Region													
53 - Major Works											0	31425	31425

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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										371702	371702	249614	621316
29 4801 05 800 10 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
10 - Rural Electrifica													
01 - Puducherry Region													
53 - Major Works											0	750000	750000
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	919383	919383
29 4801 05 800 11 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
11 - Providing meters													
01 - Puducherry Region													
53 - Major Works							500000				500000	7500000	8000000

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29 4801 05 800 11 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
11 - Providing meters													
02 - Karaikal Region													
53 - Major Works											0	720915	720915
29 4801 05 800 11 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
11 - Providing meters													
03 - Mahe Region													
53 - Major Works											0	317812	317812
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	42981						500000				542981	14999999	15542980
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								45418			45418	1717494	1762912

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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	251005	251005
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										1275162	1275162	856401	2131563
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	4741990	4741990
29 4801 05 800 47 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
47 - Conversion of HT													
02 - Karaikal Region													
53 - Major Works											0	54174	54174

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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	4806353	-93396					362944				5075901	2337446	7413347
29 4801 05 800 49 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
49 - Erection/ establi													
01 - Puducherry Region													
53 - Major Works											0	0	0
29 4801 05 800 56 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
56 - Central share for													
01 - Puducherry Region													
53 - Major Works											0	7820150	7820150
29 4801 05 913 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
913 - Deduct value cr.													
01 - Deduct amount cre													
00 -													
00 -		-1728					-7136559			-1849323	-8987610	-90393800	-99381410

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32 4801 05 800 01 01													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
01 - O & M Office													
01 - Puducherry Region													
53 - Major Works					42000						42000	115130	157130
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					688754						688754	103382	792136
32 4801 05 800 02 01													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
02 - MRT and Special M													
01 - Puducherry Region													
53 - Major Works											0	2935996	2935996
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					24000						24000	100000	124000

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32 4801 05 800 03 04													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
04 - Yanam Region													
53 - Major Works					275000						275000	100000	375000
Major Head Total	19623884	-95124			1029754		-3461607	473068		-202459	17367516	61776791	79144307
22 4851 00 195 01 01													
22 - Co-operation													
4851 - Capital Outlay													
00 -													
195 - Investments in C													
01 - State Participati													
01 - Puducherry Region													
54 - Investments											0	3750000	3750000
22 4851 00 195 01 02													
22 - Co-operation													
4851 - Capital Outlay													
00 -													
195 - Investments in C													
01 - State Participati													
02 - Karaikal Region													
54 - Investments							10000000				10000000	10000000	20000000

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Major Head Total								10000000			10000000	13750000	23750000
30 5051 02 200 05 01													
30 - Ports and Pilotag													
5051 - Capital Outlay													
02 - Minor Ports													
200 - Other Small Port													
05 - Infrastrucutre													
01 - Puducherry Region													
53 - Major Works						11696262					11696262	20497931	32194193
Major Head Total						11696262					11696262	20497931	32194193
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					50000						50000	750000	800000

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16 5054 04 789 02 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
01 - Puducherry Region													
53 - Major Works											0	748700	748700
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)					16100000						16100000	5324214	21424214
53 - Major Works					1154343						1154343	9178717	10333060
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					76000						76000	1123550	1199550
16 5054 04 800 01 03													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
01 - District and othe													
03 - Mahe Region													
53 - Major Works											0	6000	6000

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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					114169						114169	647373	761542
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					882151						882151	1617849	2500000
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					30000						30000	524602	554602
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					10127						10127	16074702	16084829

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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					31860						31860	49964238	49996098
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					476678						476678	131340196	131816874
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					11754038						11754038	40385084	52139122
16 5054 04 800 11 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
11 - Creation of infra													
01 - Puducherry Region													
53 - Major Works											0	148590	148590

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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 5054 04 800 11 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
11 - Creation of infra													
02 - Karaikal Region													
53 - Major Works					9822						9822	1930	11752
16 5054 04 901 01 00													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-9896	-9896
Major Head Total					30689188						30689188	257825849	288515037
08 5055 00 190 04 02													
08 - Transport													
5055 - Capital Outlay													
00 -													
190 - Investment in Pu													
04 - Development of Tr													
02 - Karaikal Region													
50 - O. C.											0	0	0

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32 5055 00 800 01 01													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Construction of a													
01 - Puducherry Region													
53 - Major Works					2961						2961	8608	11569
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					788087						788087	883270	1671357
32 5055 00 800 04 01													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Development of Tr													
01 - Puducherry Region													
53 - Major Works											0	243366	243366
32 5055 00 901 01 00													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-2799820	-2799820

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Major Head Total					791048						791048	-1664576	-873528
19 5452 01 800 02 01													
19 - Information and P													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
02 - Acquisition of La													
01 - Puducherry Region													
53 - Major Works(C)											0	10000000	10000000
19 5452 01 800 03 01													
19 - Information and P													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
03 - Development of He													
01 - Puducherry Region													
53 - Major Works	4647800										4647800	84574600	89222400
19 5452 01 800 04 01													
19 - Information and P													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
04 - Development of Sp													
01 - Puducherry Region													
53 - Major Works	11500000										11500000	14618300	26118300

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19 5452 01 800 05 01													
19 - Information and P													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
05 - Development of UT													
01 - Puducherry Region													
53 - Major Works	51877350										51877350	0	51877350
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					135000						135000	190000	325000
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					8050						8050	1278518	1286568
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					88400						88400	195600	284000

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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					430468						430468	0	430468
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					3468017						3468017	71630929	75098946
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					1304578						1304578	37540750	38845328
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					6000						6000	1185000	1191000

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Major Head Total	68025150				5440513						73465663	221213697	294679360
33 6003 00 101 01 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
101 - Market Loans													
01 - Repayment of Mark													
07 - All Regions													
56 - REPAYMENT OF BORR(C)											0	1000000000	1000000000
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)							195340047				195340047	349086663	544426710
33 6003 00 109 02 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
02 - NABARD													
07 - All Regions													
56 - REPAYMENT OF BORR(C)							3578480				3578480	50180260	53758740

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
33 6003 00 109 03 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
03 - Rural Electrifica													
07 - All Regions													
56 - REPAYMENT OF BORR(C)											0	71488828	71488828
33 6003 00 109 04 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
04 - Power Finance Cor													
07 - All Regions													
56 - REPAYMENT OF BORR(C)											0	11728947	11728947
Major Head Total							198918527				198918527	1482484698	1681403225
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)							128571430				128571430	464327301	592898731

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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)							35740000				35740000	268623178	304363178
Major Head Total							164311430				164311430	732950479	897261909
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	289990							43500			333490	285000	618490
Major Head Total	289990							43500			333490	285000	618490
00 8000 00 001 04 01													
00 -													
8000 - CONTINGENCY FUN													
00 -													
001 - DIRECTION AND AD													
04 - OFFICE OF THE DIR													
01 -													
50 - O. C.											0	484649	484649

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26 8000 00 104 04 03													
26 - Fisheries													
8000 -													
00 -													
104 -													
04 -													
03 -													
53 - Major Works(C)					2923000						2923000	0	2923000
53 - Major Works											0	0	0
Major Head Total					2923000						2923000	484649	3407649
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -	133535185						1513590	22778299	11853128	3293870	172974072	1859299447	2032273519
01 - Salaries											0	113000	113000
00 8009 01 102 00 00													
00 -													
8009 - state Provident													
01 - Civil													
102 - Contributory Pro													
00 -													
00 -													
00 -							-1513590				-1513590	2403590	890000

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00 8009 60 103 00 00													
00 -													
8009 - state Provident													
60 - Others													
103 - Other Misc. Prov													
00 -													
00 -													
00 -											0	406000	406000
Major Head Total	133535185							22778299	11853128	3293870	171460482	1862222037	2033682519
00 8011 00 103 02 00													
00 -													
8011 - Insurance and P													
00 -													
103 -													
02 -													
00 -													
00 -											0	232967	232967
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 -	150000							30000			180000	2526217	2706217

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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 -	1243845							370657			1614502	17406203	19020705
Major Head Total	1393845							400657			1794502	20165387	21959889
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -											0	1239495	1239495
Major Head Total											0	1239495	1239495
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -	2930020				17787144		47773062				68490226	115288226	183778452

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00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -	823042							118021	3400000	10000	4351063	152155359	156506422
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -	69000							29000			98000	481500	579500
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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00 8443 00 106 13 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
13 -													
00 -													
00 -											0	0	0
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -											0	24863599	24863599
00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -	76510							9940	7000		93450	3270125	3363575
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -											0	281814642	281814642

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00 8443 00 111 13 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
13 - Agriculture Depar													
00 -													
00 -											0	1981613	1981613
00 8443 00 121 01 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
01 - State Legislature													
00 -													
00 -											0	20000	20000
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -	565423							37873			603296	100842906	101446202
00 8443 00 800 01 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
01 - Deposit Under Con													
00 -													
00 -											0	266138	266138

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00 8443 00 800 09 01													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
01 - DNB Training - Ho													
00 -											0	225000	225000
00 8443 00 800 10 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
10 - Animal Husbandry													
00 -													
00 -								213142			213142	2437979	2651121
00 8443 00 800 14 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
14 - Puducherry e-gove													
00 -													
00 -								6000			6000	2223495	2229495
00 8443 00 800 17 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
17 - Agriculture Dept.													
00 -													
00 -	898067										898067	0	898067

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00 8443 00 800 19 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
19 - Agriculture Depar													
00 -													
00 -											0	7762007	7762007
00 8443 00 800 32 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other expenditur													
32 - GAEW													
00 -													
00 -							553750				553750	6629975	7183725
00 8443 00 800 33 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
33 - Fisheries Departm													
00 -													
00 -	950000										950000	0	950000
00 8443 00 800 36 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
36 -													
00 -													
00 -											0	309765	309765

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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 37 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
37 - DAT													
00 -													
00 -	398000										398000	64800	462800
Major Head Total	6710062				17787144		48326812	413976	3407000	10000	76654994	700637129	777292123
00 8550 00 103 02 00													
00 -													
8550 - Civil Advances.													
00 -													
103 - Other Department													
02 - Electricity Advan													
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			32000	360000	392000

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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 8550 00 104 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 -	490580										490580	3336035	3826615
00 8550 00 104 09 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
09 - Adv.purchase of m													
00 -													
00 -									2500		2500	0	2500
Major Head Total	506580							16000	2500		525080	3698535	4223615
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG. Tamil Nadu-I,													
00 -													
00 -	8098176						-2753293			775975	6120858	-1258365	4862493

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
03 - AG. Kerala, Triva													
00 -													
00 -	24473						-24473				0	0	0
00 8658 00 101 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
04 - AG. Andra Pradesh													
00 -													
00 -	354100						-143846				210254	13048	223302
00 8658 00 101 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
06 - AG. Karnataka, Ba													
00 -													
00 -	21800						41665				63465	-111896	-48431
00 8658 00 101 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
07 - AG. Orrisa, Bhuba													
00 -													
00 -	44752						112630				157382	265791	423173

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00 8658 00 101 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
08 - AG. West Bengal,													
00 -													
00 -	26323						355297				381620	87289	468909
00 8658 00 101 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
09 - AG. Assam, Nagala													
00 -													
00 -	36073						-36073				0	-1147	-1147
00 8658 00 101 10 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
10 - AG. Maharastra-I,													
00 -													
00 -	56111						-56111				0	3427	3427
00 8658 00 101 11 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
11 - AG. Maharastra-II													
00 -													
00 -	58495						-58495				0	3712	3712

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00 8658 00 101 12 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
12 - AG. Uttra Pradesh													
00 -													
00 -	527768						-142713				385055	58890	443945
00 8658 00 101 13 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
13 - AG. Madhya Prades													
00 -													
00 -	29650						-29650				0	0	0
00 8658 00 101 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
16 - Director of Accou													
00 -													
00 -	56418						-68080				-11662	-535271	-546933
00 8658 00 101 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
17 - Central Pension A													
00 -													
00 -	181866	-395583									-213717	14006598	13792881

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04 - Pensionary Charge											0	1582088	1582088
00 8658 00 101 18 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
18 - CDA(P), Allahabad													
00 -													
00 -	3465841										3465841	11312022	14777863
00 8658 00 101 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
19 - PAO-VI, Tis-Hazar													
00 -													
00 -											0	0	0
00 8658 00 101 20 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
20 - PAO,Min.of Ship&t													
00 -													
00 -					414959						414959	0	414959
00 8658 00 101 24 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
24 - Min.of Shipping &													
00 -													
00 -											0	0	0

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00 8658 00 101 36 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
36 - Pay & Accounts De													
00 -													
00 -		-250000									-250000	0	-250000
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
00 8658 00 101 47 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
47 - Director of Estat													
00 -													
00 -											0	0	0

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00 8658 00 101 49 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
49 - A.O.,Dept-Company													
00 -													
00 -											0	0	0
00 8658 00 101 54 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
54 - Director,CGHS,Nir													
00 -													
00 -											0	0	0
00 8658 00 101 55 02													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Collection Charg													
55 - PAO													
02 - Vikas Bhawan,New													
00 -											0	0	0
00 8658 00 101 55 03													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Collection Charg													
55 - PAO													
03 - Lok Nayak Bhawan													
00 -											0	0	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 11 Year: 2018
STATE DEBIT

Reporting Date: 20/12/2018

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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STATE DEBIT

Reporting Date: 20/12/2018

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
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 -	69046						-90398				-21352	25518	4166
00 8658 00 101 82 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
82 - AG,Gujarath,Ahama													
00 -													
00 -	125115						-105216				19899	0	19899
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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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STATE DEBIT

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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 98 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
98 - AG Tripura													
00 -													
00 -	77028						-77028				0	15109	15109
00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -											0	4694388	4694388
00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 -		1525695889	12369284	2756160			-2900347498	155279861	98631322	18737137	-1086877845	-2511259553	-3598137398
00 8658 00 108 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
01 - State Bank of Ind													
00 -													
00 -		263757095									263757095	1730109048	1993866143

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
04 - Pensionary Charge											0	212559	212559
00 8658 00 108 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
03 - UCO Bank													
00 -													
00 -								7390			7390	37780	45170
04 - Pensionary Charge											0	29560	29560
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -		307540845									307540845	2083260946	2390801791
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -		117252496						144219			117396715	862839114	980235829
04 - Pensionary Charge											0	427943	427943
00 8658 00 108 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
06 - BANK OF BARODA													
00 -													
00 -		126653075									126653075	660247032	786900107

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 8658 00 108 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
07 - IDBI BANK													
00 -													
00 -		2457309									2457309	20449844	22907153
00 8658 00 109 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
15 - AG West Bengal, K													
00 -													
00 -	20211						-20211				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 -	49770						-49770				0	114200	114200
00 8658 00 109 21 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
21 - FA&CAO SC Rly Sec													
00 -													
00 -	24931						-24931				0	-114200	-114200

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 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 -	49042						-49042				0	0	0
00 8658 00 111 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
00 -													
00 -													
00 -											0	-75969	-75969
00 8658 00 111 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
04 - Pay Section-IV													
00 -													
00 -											0	75969	75969

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 8658 00 111 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
08 - Pay Section-VIII													
00 -													
00 -							74701				74701	948312	1023013
00 8658 00 111 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
09 - Pension Section													
00 -													
00 -							69253				69253	-81838901	-81769648
00 8658 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 -											0	-452963762	-452963762
00865800139000000													
00 -		308912616									308912616	2054997546	2363910162
Major Head Total	13396989	2651623742	12369284	2756160	414959		-2903423282	155431470	98631322	19513112	50713756	4397658669	4448372425
00 8670 00 102 03 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
03 - State (Paid Chequ													
00 -													
00 -											0	0	0

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 8672 00 101 00 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
00 -													
00 -													
00 -	7500										7500	78000	85500
00 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 -								19300			19300	172700	192000
Major Head Total	7500							19300			26800	250700	277500
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 -								2900347498			2900347498	16590422323	19490769821
00 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 -								2735493507			2735493507	19837737351	22573230858

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total							5635841005				5635841005	36428159674	42064000679
00 8782 00 102 01 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 01 - Rem.into Try. (A) 00 -													
00 -					64026943						64026943	207113296	271140239
00 8782 00 102 02 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 02 - Rem.into Try. (B) 00 -													
00 -						331825					331825	227327	559152
00 8782 00 102 03 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 03 - PW Cheques 00 -													
00 -										11367197	11367197	199396039	210763236

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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 8782 00 102 04 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
04 - Port Cheques													
00 -													
00 -											0	4997801	4997801
Major Head Total					64026943	331825				11367197	75725965	411734463	487460428
Total	3926591378	2792953535	12365953	2756623	297964237	12028087	4022732327	587393696	204903655	133775016	11993464507	84532905742	96526370249