GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2018
STATE DEBIT

Reporting Date: 20/11/2018

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
01 2011 02 101 01 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
101 - Legislative Asse													
01 - Speaker and Deput													
01 - Puducherry Region													
01 - Salaries(C)	84500										84500	588500	673000
11 - Domestic T.E.(C)	56628										56628	194584	251212
12 - Foreign T.E.(C)											0	75969	75969
13 - O.E.	577663										577663	1560814	2138477
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	1185000										1185000	7607901	8792901
06 - Medical Treatment											0	15500	15500
11 - Domestic T.E.											0	145336	145336
13 - O.E.	600000										600000	311887	911887
14 - Rent,Rates & Taxe											0	711797	711797
01 2011 02 103 01 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
103 - Legislative Secr													
01 - Legislative Secre													
01 - Puducherry Region													
01 - Salaries	5808451										5808451	36372999	42181450
02 - Wages	1517472										1517472	10167780	11685252
06 - Medical Treatment											0	153615	153615
11 - Domestic T.E.	16972										16972	213456	230428
13 - O.E.	276724										276724	1703343	1980067
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.	179503										179503	1902913	2082416

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Major Head Total	10302913										10302913	61726394	72029307
02 2012 03 090 01 01 02 - Administrator 2012 - Administrator o 03 - Administrator of 090 - Secretariat 01 - Secretariat 01 - Puducherry Region													
01 - Salaries(C)	1261850										1261850	7769000	9030850
03 - O.T.A.(C)											0	36912	36912
06 - Medical Treatment(C)	5848										5848	39397	45245
11 - Domestic T.E.(C)											0	128716	128716
13 - O.E.(C)	54359	-1415									52944	3068609	3121553
30 - OTHER CONTRACTUAL(C)	835253										835253	2421011	3256264
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.	353025										353025	2421986	2775011
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)	274500										274500	888500	1163000

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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)	904484										904484	5149298	6053782
03 - O.T.A.(C)											0	99797	99797
06 - Medical Treatment(C)											0	19462	19462
11 - Domestic T.E.(C)	6150										6150	198004	204154
13 - O.E.(C)	304567										304567	3645634	3950201
02 2012 03 104 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
104 - Sumptuary Allowa													
01 - Sumptuary Allowan													
01 - Puducherry Region													
01 - Salaries(C)	8000										8000	24000	32000
02 2012 03 108 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
108 - Tour Expenses													
01 - Tour Expenses													
01 - Puducherry Region													
11 - Domestic T.E.(C)											0	167379	167379
02 2012 03 110 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
110 - State Conveyance													
01 - State Conveyance													
01 - Puducherry Region													
13 - O.E.(C)	245301										245301	1338623	1583924

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Major Head Total	4253337	-1415									4251922	27416328	31668250
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	280000	320000
06 - Medical Treatment	10780										10780	30712	41492
03 2013 00 102 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
102 - Sumptuary and ot													
01 - Sumptuary and oth													
01 - Puducherry Region													
01 - Salaries	174000										174000	1210500	1384500
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	7673814										7673814	4157233	11831047

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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.	649264										649264	3214755	3864019
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.	957349										957349	3247123	4204472
14 - Rent,Rates & Taxe											0	508554	508554
Major Head Total	9505207										9505207	12648877	22154084
04 2014 00 102 01 01													
04 - Administration of													
2014 - Administration													
00 -													
102 - High Courts													
01 - Puducherry Region													
01 - Salaries	6118859										6118859	0	6118859

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04 2014 00 105 01 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 01 - District Headquar 01 - Puducherry Region													
01 - Salaries	4593740										4593740	25346716	29940456
06 - Medical Treatment											0	10000	10000
11 - Domestic T.E.	16332										16332	174374	190706
13 - O.E.	15280										15280	1265695	1280975
30 - OTHER CONTRACTUAL	805681										805681	2576072	3381753
04 2014 00 105 02 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 01 - Puducherry Region													
01 - Salaries	7249142										7249142	40357439	47606581
06 - Medical Treatment											0	2930	2930
11 - Domestic T.E.	38628										38628	90001	128629
13 - O.E.	694444										694444	299436	993880
04 2014 00 105 02 02 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 02 - Karaikal Region													
01 - Salaries								2892869			2892869	17048404	19941273

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06 - Medical Treatment											0	1227	1227
11 - Domestic T.E.								7589			7589	34939	42528
13 - O.E.								18265			18265	58693	76958
30 - OTHER CONTRACTUAL											0	580397	580397
04 2014 00 105 02 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 03 - Mahe Region													
01 - Salaries									959116		959116	5931326	6890442
11 - Domestic T.E.											0	-87	-87
13 - O.E.									859		859	5639	6498
30 - OTHER CONTRACTUAL									126453		126453	101022	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										458596	458596	2147429	2606025
11 - Domestic T.E.											0	85565	85565
13 - O.E.										1200	1200	30217	31417
30 - OTHER CONTRACTUAL											0	89500	89500
04 2014 00 105 03 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 03 - Strengthening of 01 - Puducherry Region													
13 - O.E.											0	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.									192		192	-420	-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.	1033841	-4171									1029670	1220555	2250225
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.								2883			2883	29813	32696
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.									4268		4268	38039	42307

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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.										1501	1501	21094	22595
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	462973										462973	2552072	3015045
11 - Domestic T.E.											0	83544	83544
13 - O.E.	19262										19262	134631	153893
28 - PP&SS,Fees to Art	484658										484658	2607000	3091658
30 - OTHER CONTRACTUAL	30090										30090	184553	214643
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.	57224										57224	38883	96107
04 2014 00 117 01 01													
04 - Administration of													
2014 - Administration													
00 -													
117 - Family Courts													
01 - Family Courts													
01 - Puducherry Region													
01 - Salaries	519803										519803	3637325	4157128

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11 - Domestic T.E.											0	26693	26693
13 - O.E.	1795										1795	62331	64126
28 - PP&SS,Fees to Art	6400										6400	47200	53600
04 2014 00 800 02 01													
04 - Administration of													
2014 - Administration													
00 -													
800 - Other expenditur													
02 - Pondicherry Legal													
01 - Puducherry Region													
01 - Salaries	1187086										1187086	7071132	8258218
11 - Domestic T.E.	11295	-10000									1295	157642	158937
13 - O.E.	95093										95093	283841	378934
30 - OTHER CONTRACTUAL	86340										86340	325864	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.	157133										157133	33486	190619
Major Head Total	23685099	-14171						2921606	1090888	461297	28144719	114792212	142936931
05 2015 00 102 01 01													
05 - Elections													
2015 - Elections													
00 -													
102 - Electoral Office													
01 - Electoral Officer													
01 - Puducherry Region													
01 - Salaries	840019									30174	870193	4770736	5640929

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02 - Wages	1184										1184	48858	50042
06 - Medical Treatment											0	69049	69049
11 - Domestic T.E.	35213									4924	40137	36756	76893
13 - O.E.	52849										52849	550359	603208
30 - OTHER CONTRACTUAL	54768										54768	68764	123532
05 2015 00 102 02 01 05 - Elections 2015 - Elections 00 - 102 - Electoral Office 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	51306									293	51599	379511	431110
05 2015 00 103 01 01 05 - Elections 2015 - Elections 00 - 103 - Preparation and 01 - Preparation and P 01 - Puducherry Region													
30 - OTHER CONTRACTUAL	480267										480267	393857	874124
50 - O. C.	6190320										6190320	3129141	9319461
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.	32573							-4656			27917	613848	641765
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	7738499							-4656		35391	7769234	10060879	17830113
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								2104403			2104403	12704846	14809249
02 - Wages								42172			42172	277692	319864
11 - Domestic T.E.								25467			25467	117058	142525
13 - O.E.								19318			19318	88705	108023
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									506537		506537	2639927	3146464
06 - Medical Treatment											0	50250	50250
11 - Domestic T.E.									26548		26548	24540	51088
13 - O.E.											0	18518	18518
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										286464	286464	1566513	1852977

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11 - Domestic T.E.										390	390	2730	3120
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	6670729										6670729	36352037	43022766
02 - Wages	20528										20528	133536	154064
06 - Medical Treatment	5928										5928	18474	24402
11 - Domestic T.E.	27985										27985	135612	163597
13 - O.E.	211368										211368	463557	674925
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	5106432										5106432	27730320	32836752
02 - Wages	63258										63258	414288	477546
06 - Medical Treatment	117714										117714	181685	299399
11 - Domestic T.E.	82221										82221	115725	197946
13 - O.E.	60780										60780	369102	429882
28 - PP&SS,Fees to Art											0	10000	10000
30 - OTHER CONTRACTUAL											0	630002	630002
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.	117951										117951	1359794	1477745

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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.								7973			7973	201869	209842
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.									1844		1844	71388	73232
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.										66777	66777	42554	109331
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	4595387										4595387	25896366	30491753

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02 - Wages	19902										19902	137724	157626
11 - Domestic T.E.	22431										22431	51840	74271
13 - O.E.	51037										51037	126491	177528
30 - OTHER CONTRACTUAL	109596										109596	146128	255724
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								1138794			1138794	7176062	8314856
11 - Domestic T.E.								2240			2240	63669	65909
13 - O.E.											0	15225	15225
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									149739		149739	826994	976733
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										119707	119707	626560	746267

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11 - Domestic T.E.										143	143	1050	1193
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.	102083										102083	355876	457959
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.								129			129	1502	1631
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								1248627			1248627	7035673	8284300
11 - Domestic T.E.								2262			2262	14778	17040
13 - O.E.								28742			28742	99582	128324
34 - Schol.& Stipend								14532			14532	71975	86507
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									191003		191003	1042768	1233771

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	11291	11291
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										308631	308631	1746687	2055318
11 - Domestic T.E.										390	390	2730	3120
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	17385330							4634659	875671	782502	23678162	131456134	155134296
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	2397555										2397555	15164387	17561942

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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	3821										3821	0	3821
13 - O.E.	67071										67071	1083215	1150286
30 - OTHER CONTRACTUAL	123399										123399	1351498	1474897
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								610410			610410	3091978	3702388
13 - O.E.								2000			2000	9294	11294
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									232504		232504	1175141	1407645
13 - O.E.											0	13374	13374
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										179972	179972	976501	1156473
13 - O.E.										29400	29400	0	29400
06 2030 03 911 02 00 06 - Revenue and Food 2030 - Stamps and Regi 03 - Registration 911 - Deduct Recoverie 02 - 00 - DEDUCT RECOVRIES													
00 -		-8466									-8466	0	-8466

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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.		6988						848	431		8267	44838	53105
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	71064										71064	405996	477060
02 - Wages	21086										21086	140596	161682
11 - Domestic T.E.											0	33750	33750
13 - O.E.	4264										4264	52486	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
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.		14195		400				3405			18000	94967	112967

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Major Head Total	2688260	12717		400				616663	232935	209372	3760347	23639107	27399454
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	4309545										4309545	24912348	29221893
02 - Wages	19902										19902	136812	156714
06 - Medical Treatment	8311										8311	6918	15229
11 - Domestic T.E.	19047										19047	106902	125949
13 - O.E.	31422										31422	849431	880853
28 - PP&SS,Fees to Art											0	2000	2000
30 - OTHER CONTRACTUAL											0	27426	27426
50 - O. C.	8688400										8688400	11984000	20672400
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								1341554			1341554	7265809	8607363
11 - Domestic T.E.								3230			3230	20290	23520
13 - O.E.											0	35256	35256

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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
14 - Rent,Rates & Taxe											0	102390	102390
30 - OTHER CONTRACTUAL								91070			91070	747576	838646
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									243996		243996	1208680	1452676
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										21086	21086	135924	157010
13 - O.E.											0	2476	2476
Major Head Total	13076627							1435854	243996	21086	14777563	47548138	62325701
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								-583941			-583941	583941	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
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	2543999										2543999	13647246	16191245
02 - Wages	202422										202422	1317160	1519582
11 - Domestic T.E.	12250										12250	65189	77439
13 - O.E.	115437	-1000									114437	508288	622725
26 - Advertising & Pub	17640										17640	62496	80136
30 - OTHER CONTRACTUAL	90448										90448	542688	633136
34 - Schol.& Stipend	21798										21798	147016	168814
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								99461			99461	548670	648131
34 - Schol.& Stipend								52641			52641	20760	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.	394396										394396	271461	665857
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.								16539			16539	14143	30682

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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.									20000		20000	8912	28912
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	820064										820064	4701964	5522028
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								420305			420305	1747786	2168091
13 - O.E.								15123			15123	21628	36751
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									203060		203060	1174267	1377327

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13 - O.E.									1346		1346	0	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										173961	173961	925486	1099447
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	189987										189987	1463280	1653267
08 2041 00 911 01 00													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -										0		-8420	-8420
Major Head Total	4408441	-1000					-583941	604069	224406	173961	4825936	27763961	32589897
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	160299						583941				744240	249734	993974

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 2043 00 001 01 01													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
01 - Puducherry Region													
01 - Salaries	6945742										6945742	40980281	47926023
06 - Medical Treatment	26054										26054	746941	772995
11 - Domestic T.E.	17994										17994	191466	209460
13 - O.E.	421002										421002	2221203	2642205
26 - Advertising & Pub											0	29810	29810
28 - PP&SS,Fees to Art	1061166										1061166	1797900	2859066
30 - OTHER CONTRACTUAL	82957										82957	1326520	1409477
50 - O. C.	902045										902045	3336000	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								668795			668795	3331681	4000476
02 - Wages								42172			42172	274908	317080
11 - Domestic T.E.								7770			7770	7820	15590
13 - O.E.								950			950	37139	38089
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									259727		259727	1862024	2121751

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06 - Medical Treatment											0	2228	2228
11 - Domestic T.E.											0	4780	4780
13 - O.E.											0	5656	5656
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										224870	224870	1164186	1389056
13 - O.E.											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.	53853										53853	376570	430423
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	32995	33231
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.									1192		1192	12891	14083

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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.										578	578	1796	2374
07 2043 00 800 01 01													
07 - Sales Tax													
2043 - Collection char													
00 -													
800 - Other Expenditur													
01 - Payment of Penal													
01 - Puducherry Region													
50 - O. C.											0	443048	443048
Major Head Total	9671112						583941	719923	260919	225448	11461343	58452850	69914193
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								283767			283767	1569166	1852933

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11 - Domestic T.E.								240			240	1680	1920
13 - O.E.								6937			6937	91993	98930
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									263393		263393	1358340	1621733
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										330003	330003	1778474	2108477
11 - Domestic T.E.											0	9836	9836
Major Head Total								290944	263393	330003	884340	4809489	5693829
29 2049 60 101 01 01													
29 - Electricity													
2049 - Interest Paymen													
60 - Interest on other													
101 - Interest on Depo													
01 - Interest on Depos													
01 - Puducherry Region													
45 - Interest											0	2156375	2156375

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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)							83587501				83587501	2115797443	2199384944
33 2049 01 200 01 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
01 - Interest on loans													
07 - All Regions													
45 - Interest(C)											0	299565637	299565637
33 2049 01 200 02 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
02 - Interest on loans													
07 - All Regions													
45 - Interest(C)											0	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)							5743144				5743144	17623584	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	5185440	5315440
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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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)							54587486				54587486	489127096	543714582
Major Head Total							144048131				144048131	3307642057	3451690188
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	1255538										1255538	7974121	9229659

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02 - Wages	61814										61814	424459	486273
06 - Medical Treatment											0	13994	13994
11 - Domestic T.E.											0	23525	23525
13 - O.E.	845037										845037	872038	1717075
30 - OTHER CONTRACTUAL	178337										178337	648316	826653
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	1208881										1208881	6401760	7610641
02 - Wages	1252596										1252596	8410912	9663508
11 - Domestic T.E.											0	14873	14873
03 2052 00 090 04 01													
03 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	107159										107159	886772	993931
09 2052 00 090 01 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Chief Secretariat													
01 - Puducherry Region													
01 - Salaries	19928843										19928843	109119084	129047927

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06 - Medical Treatment	439925										439925	391509	831434
11 - Domestic T.E.	813053										813053	2137920	2950973
13 - O.E.	248090										248090	2676640	2924730
20 - Other Admv.Expens											0	750000	750000
26 - Advertising & Pub											0	95520	95520
28 - PP&SS,Fees to Art	527580										527580	1703500	2231080
30 - OTHER CONTRACTUAL	16967										16967	1613684	1630651
09 2052 00 090 02 01 09 - Secretariat 2052 - Secretariat - G 00 - 090 - Secretariat 02 - Law Department 01 - Puducherry Region													
01 - Salaries	1333947										1333947	8905544	10239491
02 - Wages	9450										9450	66870	76320
06 - Medical Treatment											0	71507	71507
11 - Domestic T.E.	20300										20300	35141	55441
13 - O.E.	53896										53896	89841	143737
28 - PP&SS,Fees to Art											0	229870	229870
09 2052 00 090 04 01 09 - Secretariat 2052 - Secretariat - G 00 - 090 - Secretariat 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	439152										439152	2920040	3359192
09 2052 00 090 08 01 09 - Secretariat 2052 - Secretariat - G 00 - 090 - Secretariat 08 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	5328										5328	11774	17102

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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	36000										36000	375621	411621

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09 2052 00 911 01 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-408778	-408778
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	28781893										28781893	156456017	185237910
10 2053 00 093 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
01 - Collectorate													
02 - Karaikal Region													
01 - Salaries								899517			899517	5426232	6325749

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02 - Wages								337376			337376	2209476	2546852
13 - O.E.								13032			13032	98557	111589
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									686456		686456	3423822	4110278
02 - Wages									21086		21086	136656	157742
11 - Domestic T.E.											0	12000	12000
13 - O.E.									4018		4018	52723	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										472370	472370	2912304	3384674
02 - Wages										90284	90284	610031	700315
11 - Domestic T.E.											0	25844	25844
13 - O.E.										3252	3252	123160	126412
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.								6560			6560	57387	63947

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10 2053 00 093 07 03													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
07 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											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.										21187	21187	135732	156919
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	2654642										2654642	15251586	17906228
02 - Wages	21086										21086	127272	148358
06 - Medical Treatment	4043										4043	7677	11720
11 - Domestic T.E.	81552										81552	44437	125989
13 - O.E.	86638	-15883									70755	937851	1008606
30 - OTHER CONTRACTUAL	546318										546318	92083	638401
10 2053 00 101 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
02 -													
01 - Salaries								243843			243843	1595507	1839350

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11 - Domestic T.E.											0	720	720
13 - O.E.								12438			12438	55488	67926
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								138551			138551	906624	1045175
11 - Domestic T.E.											0	360	360
13 - O.E.								1427			1427	67068	68495
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	3394279	-15883						1652744	711560	587093	6329793	34294468	40624261
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	12463613										12463613	73961614	86425227

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02 - Wages	42172										42172	332550	374722
06 - Medical Treatment											0	517678	517678
11 - Domestic T.E.	1952										1952	80966	82918
13 - O.E.	700850	-11925									688925	1305022	1993947
30 - OTHER CONTRACTUAL	106662										106662	885646	992308
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								1908101			1908101	12023128	13931229
11 - Domestic T.E.								1152			1152	0	1152
13 - O.E.								2977			2977	11284	14261
34 - Schol.& Stipend								7266			7266	35861	43127
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									77488		77488	3021571	3099059
02 - Wages									19802		19802	140596	160398
06 - Medical Treatment									24310		24310	18320	42630
11 - Domestic T.E.									6245		6245	13935	20180
13 - O.E.									2115		2115	16546	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										544579	544579	3094309	3638888

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13 - O.E.											0	31096	31096
11 2054 00 095 03 01 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	144198										144198	954729	1098927
11 2054 00 095 03 02 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1415			1415	46460	47875
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.									5518		5518	42263	47781
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	58399	58399

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11 2054 00 097 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	707909										707909	4255644	4963553
02 - Wages	21086										21086	140596	161682
13 - O.E.											0	37920	37920
11 2054 00 097 01 02													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								212631			212631	1235629	1448260
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									48070		48070	1725879	1773949
06 - Medical Treatment									16430		16430	21378	37808
13 - O.E.											0	6876	6876
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										159336	159336	938393	1097729

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11 - Domestic T.E.										8618	8618	0	8618
13 - O.E.										1287	1287	28074	29361
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	584275										584275	3582772	4167047
11 - Domestic T.E.											0	37500	37500
Major Head Total	14772717	-11925						2133542	199978	713820	17808132	108602634	126410766
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	877581										877581	4572254	5449835

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11 - Domestic T.E.	8664										8664	58957	67621
12 2055 00 001 02 02													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
02 - Karaikal Region													
01 - Salaries								351074			351074	1577495	1928569
11 - Domestic T.E.								3534			3534	15946	19480
13 - O.E.								58215			58215	0	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										196170	196170	1031439	1227609
11 - Domestic T.E.										60454	60454	14329	74783
13 - O.E.										8087	8087	28795	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	5243994									5243994	33822613	39066607	
02 - Wages	39534									39534	118836	158370	
05 - Rewards										0	9000	9000	

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06 - Medical Treatment	676064										676064	674886	1350950
11 - Domestic T.E.	66625										66625	619755	686380
13 - O.E.	874009										874009	1439774	2313783
14 - Rent,Rates & Taxe											0	807828	807828
20 - Other Admv.Expens	12175										12175	4997	17172
24 - P.O.L.	2056768										2056768	7078844	9135612
26 - Advertising & Pub											0	150388	150388
28 - PP&SS,Fees to Art	1680815										1680815	3362963	5043778
41 - Secret Service Ex											0	24500	24500
50 - O. C.	170600										170600	546223	716823
50 - O. C.(C)	500000										500000	0	500000
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								191971			191971	1147889	1339860
06 - Medical Treatment								1830			1830	11724	13554
11 - Domestic T.E.								12909			12909	28291	41200
13 - O.E.								59480			59480	72540	132020
14 - Rent,Rates & Taxe								88344			88344	176688	265032
24 - P.O.L.											0	787207	787207
50 - O. C.								12000			12000	29270	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									75774		75774	398664	474438
06 - Medical Treatment											0	127906	127906
13 - O.E.									1000		1000	55865	56865
14 - Rent,Rates & Taxe											0	74410	74410
24 - P.O.L.											0	203429	203429
50 - O. C.									18000		18000	22800	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										42172	42172	273312	315484
06 - Medical Treatment											0	143513	143513
13 - O.E.										5964	5964	75664	81628
24 - P.O.L.										4000	4000	228039	232039
50 - O. C.										12300	12300	18860	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.	786704										786704	4335078	5121782
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.								50581			50581	600533	651114
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.									12721		12721	285056	297777

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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.										15118	15118	81223	96341
12 2055 00 104 01 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	33076663										33076663	192967688	226044351
11 - Domestic T.E.	670315										670315	3549558	4219873
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								1277874			1277874	9959725	11237599
11 - Domestic T.E.								27669			27669	199552	227221
12 2055 00 104 01 03													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									1292413		1292413	10241902	11534315

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11 - Domestic T.E.									25113		25113	419498	444611
12 2055 00 104 01 04													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										389094	389094	569755	958849
11 - Domestic T.E.										61619	61619	12194	73813
12 2055 00 104 02 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
02 - India Reserve Bat													
01 - Puducherry Region													
01 - Salaries	50760553										50760553	274979287	325739840
06 - Medical Treatment	2792										2792	531135	533927
11 - Domestic T.E.	109060										109060	674625	783685
13 - O.E.	25476										25476	166965	192441
24 - P.O.L.	305430										305430	1181180	1486610
28 - PP&SS,Fees to Art											0	10000	10000
50 - O. C.	87870										87870	174160	262030
12 2055 00 108 01 01													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	8237655										8237655	47817873	56055528

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11 - Domestic T.E.	133057										133057	944030	1077087
12 2055 00 108 01 02													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								535085			535085	3189585	3724670
11 - Domestic T.E.								34473			34473	56562	91035
12 2055 00 108 01 03													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									689879		689879	3822195	4512074
11 - Domestic T.E.									8412		8412	134244	142656
12 2055 00 108 01 04													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										240942	240942	1655988	1896930
11 - Domestic T.E.										2814	2814	41818	44632
12 2055 00 109 01 01													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	47924889	-47732									47877157	301110080	348987237

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11 - Domestic T.E.	1058975	-585									1058390	7347397	8405787
12 2055 00 109 01 02													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								10028033			10028033	56473061	66501094
11 - Domestic T.E.								261163			261163	1152311	1413474
12 2055 00 109 01 03													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									3338235		3338235	18562717	21900952
11 - Domestic T.E.									124986		124986	667996	792982
12 2055 00 109 01 04													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										2169966	2169966	12612937	14782903
11 - Domestic T.E.										99139	99139	462171	561310
12 2055 00 115 01 01													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	19239813										19239813	119260618	138500431

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11 - Domestic T.E.	286097										286097	2184714	2470811
13 - O.E.											0	67659	67659
22 - Arms & Ammunition											0	73035	73035
12 2055 00 115 01 02 12 - Police 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 02 - Karaikal Region													
01 - Salaries								1716328			1716328	10525584	12241912
11 - Domestic T.E.								51663			51663	156374	208037
13 - O.E.								10080			10080	0	10080
12 2055 00 115 01 03 12 - Police 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 03 - Mahe Region													
01 - Salaries									880077		880077	4110769	4990846
11 - Domestic T.E.									45172		45172	170838	216010
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										1735386	1735386	10710437	12445823

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11 - Domestic T.E.										119087	119087	255560	374647
13 - O.E.										19580	19580	28004	47584
Major Head Total	174912178	-48317						14772306	6511782	5181892	201329841	1164374764	1365704605
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	323200										323200	1472538	1795738
11 - Domestic T.E.											0	2192	2192
13 - O.E.	900										900	24959	25859
13 2056 00 101 01 01													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
01 - Puducherry Region													
01 - Salaries	2466008										2466008	13304412	15770420
02 - Wages	21086										21086	117126	138212
11 - Domestic T.E.	2192										2192	71096	73288
13 - O.E.	18384										18384	314699	333083
50 - O. C.	1377019										1377019	172278	1549297
13 2056 00 101 01 02													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
02 - Karaikal Region													
01 - Salaries								824253			824253	4438839	5263092

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11 - Domestic T.E.											0	49330	49330
13 - O.E.								2900			2900	41215	44115
13 2056 00 101 01 03 13 - Jails 2056 - Jails 00 - 101 - Jails 01 - Jail Department 03 - Mahe Region													
01 - Salaries									237847		237847	1286463	1524310
13 - O.E.											0	4250	4250
50 - O. C.											0	83456	83456
13 2056 00 101 01 04 13 - Jails 2056 - Jails 00 - 101 - Jails 01 - Jail Department 04 - Yanam Region													
01 - Salaries										202287	202287	1305833	1508120
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.	6145										6145	1162183	1168328

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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.								1942			1942	26528	28470
13 2056 00 101 03 03													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	17276	17276
13 2056 00 101 03 04													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	61753	61753
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					223500						223500	896219	1119719
Major Head Total	4214934				223500			829095	237847	202287	5707663	25073675	30781338
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	1417201										1417201	9357564	10774765
11 - Domestic T.E.											0	30674	30674
13 - O.E.	8787										8787	117313	126100
26 - Advertising & Pub	67200										67200	11340	78540
30 - OTHER CONTRACTUAL	7712										7712	0	7712
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.	94778										94778	739063	833841

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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.								1179			1179	117348	118527
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.									636		636	9561	10197
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	17915128										17915128	101108724	119023852

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06 - Medical Treatment											0	214750	214750
11 - Domestic T.E.	6603										6603	121507	128110
13 - O.E.	1597270										1597270	1978698	3575968
21 - Supplies & Materi	672195										672195	925291	1597486
27 - Minor Works, Main	28910										28910	157579	186489
34 - Schol.& Stipend	16608										16608	84701	101309
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	1985391										1985391	11478361	13463752
11 - Domestic T.E.	2851										2851	14138	16989
13 - O.E.	11893										11893	74712	86605
21 - Supplies & Materi	23600										23600	49926	73526
27 - Minor Works, Main	2360										2360	33920	36280
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								2516902			2516902	14791637	17308539
06 - Medical Treatment								9318			9318	5076	14394
11 - Domestic T.E.								938			938	11421	12359
13 - O.E.								18654			18654	78599	97253
21 - Supplies & Materi								35849			35849	40753	76602
27 - Minor Works, Main								4500			4500	25699	30199
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									645001		645001	3207977	3852978

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13 - O.E.											0	6689	6689
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	23858487							2587340	645637		27091464	144826914	171918378
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					77000						77000	297919	374919

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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					455585						455585	144415	600000
16 2059 60 053 01 03													
16 - Public Works													
2059 - Public Works													
60 - Other Buildings													
053 - Maintenance and													
01 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	2500	2500
16 2059 80 001 01 01													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
01 - Direction													
01 - Puducherry Region													
01 - Salaries	2241020										2241020	12732075	14973095
06 - Medical Treatment	13770										13770	29042	42812
11 - Domestic T.E.	180										180	9416	9596
13 - O.E.	2450										2450	201699	204149
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	82274909										82274909	450550722	532825631

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02 - Wages	58823										58823	274752	333575
06 - Medical Treatment	8208										8208	336410	344618
11 - Domestic T.E.	136705										136705	912609	1049314
13 - O.E.	34318										34318	170937	205255
34 - Schol.& Stipend	314729										314729	0	314729
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								12023424			12023424	63275910	75299334
02 - Wages								21086			21086	138096	159182
11 - Domestic T.E.								12510			12510	88920	101430
13 - O.E.								20902			20902	107699	128601
34 - Schol.& Stipend											0	126971	126971
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									2202249		2202249	13115670	15317919
02 - Wages									39604		39604	250062	289666
11 - Domestic T.E.									2160		2160	37238	39398
13 - O.E.									20000		20000	39835	59835
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										2598362	2598362	14840861	17439223

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11 - Domestic T.E.										77679	77679	102092	179771
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	2384818										2384818	12371628	14756446
02 - Wages	21086										21086	138096	159182
06 - Medical Treatment	933										933	0	933
11 - Domestic T.E.	4326										4326	1260	5586
13 - O.E.	36453										36453	173441	209894
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.	195026										195026	1442755	1637781
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.								7230			7230	57003	64233
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.									5414		5414	160753	166167

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16 2059 80 001 05 04													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										1203	1203	106591	107794
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.					162070						162070	629888	791958
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.					16355						16355	156273	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

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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 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					682568						682568	1727070	2409638
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					230900						230900	1261616	1492516
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					535023						535023	971810	1506833

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16 2059 80 053 02 02													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
02 - Karaikal Region													
27 - Minor Works, Main					483150						483150	3248427	3731577
16 2059 80 053 02 03													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
03 - Mahe Region													
27 - Minor Works, Main											0	6372	6372
16 2059 80 053 02 04													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
04 - Yanam Region													
27 - Minor Works, Main											0	32435	32435
Major Head Total	87727754				2642651			12085152	2269427	2677244	107402228	580670447	688072675
08 2070 00 114 01 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
01 - Puducherry Region													
01 - Salaries	4620026										4620026	26424273	31044299

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02 - Wages	126516										126516	927650	1054166
06 - Medical Treatment											0	210007	210007
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								622511			622511	3087091	3709602
02 - Wages								61332			61332	409968	471300
13 - O.E.								2737			2737	12455	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	226139										226139	1251950	1478089
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.	11316										11316	105890	117206

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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	1515372										1515372	8831140	10346512
11 - Domestic T.E.	342										342	10202	10544
13 - O.E.	495										495	77086	77581
14 - Rent,Rates & Taxe											0	178563	178563
09 2070 00 104 02 01													
09 - Secretariat													
2070 - Other Administr													
00 -													
104 - Vigilance													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	2661										2661	11847	14508
09 2070 00 115 05 05													
09 - Secretariat													
2070 - Other Administr													
00 -													
115 - Guest Houses													
05 - Government Guest													
05 - Chennai Region													
01 - Salaries	852659										852659	4782058	5634717

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03 - O.T.A.											0	13287	13287
13 - O.E.	122585										122585	382341	504926
30 - OTHER CONTRACTUAL	358008										358008	357899	715907
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.	172330										172330	554938	727268
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.							1467724				1467724	0	1467724
12 2070 00 107 01 01													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	337309										337309	1969482	2306791

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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.	4838										4838	27983	32821
25 - Clothing & Tentag											0	152550	152550
50 - O. C.	5430884										5430884	38619298	44050182
12 2070 00 107 01 02 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 02 - Karaikal Region													
50 - O. C.								809363			809363	5765960	6575323
12 2070 00 107 01 03 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 03 - Mahe Region													
50 - O. C.									482684		482684	3342444	3825128
12 2070 00 107 01 04 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 04 - Yanam Region													
50 - O. C.										434145	434145	3106788	3540933
12 2070 00 108 01 01 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 01 - Direction and Adm 01 - Puducherry Region													
01 - Salaries	533116										533116	3119180	3652296

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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	1320	1320
11 - Domestic T.E.	28319										28319	0	28319
13 - O.E.											0	25090	25090
12 2070 00 108 01 04 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 01 - Direction and Adm 04 -													
02 - Wages										21086	21086	141882	162968
12 2070 00 108 03 01 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 01 - Puducherry Region													
01 - Salaries	10102423									1800	10104223	53344555	63448778
06 - Medical Treatment	3187										3187	19164	22351
11 - Domestic T.E.											0	36670	36670
13 - O.E.	98345										98345	234562	332907
24 - P.O.L.											0	390083	390083
12 2070 00 108 03 02 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 02 - Karaikal Region													
01 - Salaries								1624137			1624137	9183200	10807337

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06 - Medical Treatment											0	883	883
11 - Domestic T.E.								9674			9674	0	9674
13 - O.E.								28200			28200	37249	65449
24 - P.O.L.								44721			44721	60997	105718
12 2070 00 108 03 03													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
03 - Mahe Region													
01 - Salaries									499675		499675	3188802	3688477
13 - O.E.									1450		1450	10199	11649
24 - P.O.L.									12186		12186	20847	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										584758	584758	3344240	3928998
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.	5405										5405	183024	188429

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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.								1860			1860	11782	13642
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.									31726		31726	20141	51867
12 2070 00 108 08 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										1138	1138	7352	8490
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	458394										458394	2415517	2873911

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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	63258										63258	512004	575262
06 - Medical Treatment											0	5377	5377
30 - OTHER CONTRACTUAL	249619										249619	159835	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	2573303										2573303	14365200	16938503
03 - O.T.A.											0	39752	39752
06 - Medical Treatment	22684										22684	128702	151386
11 - Domestic T.E.	25737										25737	123953	149690
13 - O.E.	527781										527781	3760201	4287982
30 - OTHER CONTRACTUAL	1261207										1261207	3836440	5097647
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.	334442										334442	2158293	2492735
Major Head Total	30068700						1467724	3204535	1027721	1042927	36811607	201677696	238489303
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	241993322	141490831					-48720024	11037215			345801344	2439196321	2784997665

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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	151350215										151350215	688478901	839829116
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	99950069						-100	237450			100187419	593086571	693273990
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	59928983	-53553					40252544	4356141			104484115	662427905	766912020
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	1004678										1004678	6735000	7739678

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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	48496948						4900	7238796	806567	422122	56969333	204648861	261618194
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		-123941	-167				98009994	-5926		-10804	97869156	339647994	437517150
15 2071 01 800 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
800 - Other Expenditur													
01 - Other Expenditure													
07 - All Regions													
50 - O. C.											0	582781	582781
15 2071 01 911 02 00													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-30988340	-30988340

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Major Head Total	602724215	141313337	-167				89547314	22863676	806567	411318	857666260	4903815994	5761482254
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.	2409816	-2160									2407656	2951217	5358873
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.								1918163			1918163	1874976	3793139
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.								350000			350000	567000	917000

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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.										165720	165720	321479	487199
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	2409816	-2160						1918163	350000	165720	4841539	5676149	10517688
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	7776804										7776804	35205138	42981942

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13 - O.E.	30152										30152	26824	56976
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								654661			654661	3573127	4227788
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									689370		689370	3613735	4303105
02 - Wages									6232		6232	-6232	0
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										1222974	1222974	6423375	7646349
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	0	45440855	45440855

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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								220176			220176	11994523	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	90000										90000	35400	125400

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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 01 109 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
109 - Scholarships and													
01 - Attendance Schola													
02 - Karaikal Region													
34 - Schol.& Stipend								26000			26000	18000	44000
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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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 01 789 03 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
04 - Yanam Region													
21 - Supplies & Materi										372942	372942	0	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	161624763	-720					212732				161836775	929553695	1091390470
02 - Wages	3160180										3160180	21193561	24353741
06 - Medical Treatment	536797										536797	516191	1052988
11 - Domestic T.E.	5614										5614	115171	120785
13 - O.E.	20838										20838	79938	100776
14 - Rent,Rates & Taxe											0	370933	370933
20 - Other Admv.Expens											0	0	0
21 - Supplies & Materi	4620										4620	254955	259575

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50 - O. C.									13095		13095	608090	621185
17 2202 01 800 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
02 - Karaikal Region													
01 - Salaries								43712553			43712553	250312005	294024558
02 - Wages								1493178			1493178	9996846	11490024
11 - Domestic T.E.								105715			105715	16820	122535
13 - O.E.								46327			46327	0	46327
14 - Rent,Rates & Taxe								189000			189000	0	189000
50 - O. C.											0	8000	8000
17 2202 01 800 01 03													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
03 - Mahe Region													
01 - Salaries									6408912		6408912	36811974	43220886
02 - Wages									112750		112750	710304	823054
11 - Domestic T.E.											0	38009	38009
13 - O.E.									4446		4446	117265	121711
50 - O. C.											0	25700	25700
17 2202 01 800 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
04 - Yanam Region													
01 - Salaries										10872710	10872710	61738095	72610805

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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										478190	478190	3494352	3972542
06 - Medical Treatment										46920	46920	13205	60125
11 - Domestic T.E.										27041	27041	35869	62910
13 - O.E.											0	85322	85322
30 - OTHER CONTRACTUAL										892080	892080	1663041	2555121
50 - O. C.											0	45600	45600
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	726533										726533	4057152	4783685
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.	12100197										12100197	13443511	25543708
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	176000	220000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
30 - OTHER CONTRACTUAL											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.								3217062			3217062	1578279	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	-6232		-141475	-228038	-369513

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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 01 911 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	237578										237578	1399358	1636936
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	92754										92754	536024	628778
13 - O.E.											0	7904	7904
50 - O. C.	550000										550000	0	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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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
36 - GRANT-IN-AID-SALA											0	-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										435351	435351	2654192	3089543
02 - Wages										28210	28210	200197	228407
11 - Domestic T.E.											0	14313	14313
13 - O.E.										19303	19303	24580	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	2524882										2524882	12966921	15491803
11 - Domestic T.E.	4757										4757	7362	12119
13 - O.E.	53031										53031	82034	135065
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								897936			897936	4963464	5861400
11 - Domestic T.E.								4760			4760	0	4760

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13 - O.E.								4838			4838	31479	36317
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	3939947										3939947	20248350	24188297
13 - O.E.	3055										3055	95549	98604
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								1212349			1212349	7156738	8369087
13 - O.E.											0	243637	243637
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									616586		616586	3599171	4215757
11 - Domestic T.E.											0	22709	22709
13 - O.E.									25870		25870	53417	79287
17 2202 02 105 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
105 - Teachers Trainin													
01 - Restructuring and													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	540000	540000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2202 02 105 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
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											0	2400	2400
17 2202 02 109 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
01 - Boys and Girls Hi													
01 - Puducherry Region													
01 - Salaries		-35755									-35755	-220316	-256071
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								9848			9848	-9848	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
28 - PP&SS,Fees to Art											0	-8940	-8940
17 2202 02 109 01 03 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 01 - Boys and Girls Hi 03 - Mahe Region													
01 - Salaries											0	-541	-541
17 2202 02 109 02 01 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 02 - Conversion of Sec 01 - Puducherry Region													
01 - Salaries											0	-8672	-8672
17 2202 02 109 02 02 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 02 - Conversion of Sec 02 - Karaikal Region													
01 - Salaries								7128			7128	-7128	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

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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								-99173			-99173	0	-99173
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								600			600	-600	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	284822										284822	1237490	1522312
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								5758			5758	-5758	0

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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
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	2657633										2657633	13674088	16331721
06 - Medical Treatment											0	2934	2934
11 - Domestic T.E.											0	20974	20974
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								1069428			1069428	5833230	6902658
11 - Domestic T.E.								3200			3200	3600	6800
13 - O.E.								690			690	8460	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									516322		516322	3306970	3823292

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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	935600	-1500									934100	36400	970500
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								131300			131300	0	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								2409			2409	-2409	0

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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	56303067										56303067	341098308	397401375
02 - Wages	1321492										1321492	8123064	9444556
06 - Medical Treatment											0	556512	556512
11 - Domestic T.E.	6078										6078	13835	19913
13 - O.E.	252492										252492	272227	524719
21 - Supplies & Materi	3857										3857	204079	207936
28 - PP&SS,Fees to Art											0	1776384	1776384
31 - Grants-in-Aid	9507075										9507075	12000000	21507075
50 - O. C.		-1548000									-1548000	1598000	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								14441177			14441177	84748195	99189372
02 - Wages								22562			22562	132804	155366
11 - Domestic T.E.								1240			1240	4000	5240
13 - O.E.								50946			50946	191742	242688
21 - Supplies & Materi											0	31362	31362
28 - PP&SS,Fees to Art								38333			38333	68997	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									9643667		9643667	57408936	67052603

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02 - Wages									63630		63630	424836	488466
06 - Medical Treatment											0	10185	10185
13 - O.E.									10810		10810	121731	132541
28 - PP&SS,Fees to Art											0	0	0
50 - O. C.									4800		4800	35054	39854
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										141162	141162	1183435	1324597
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	74062373	-4750									74057623	428799605	502857228
02 - Wages	986128										986128	6376926	7363054
06 - Medical Treatment											0	21173	21173
11 - Domestic T.E.	24761										24761	91163	115924
13 - O.E.	149010										149010	361742	510752
28 - PP&SS,Fees to Art	346160										346160	35430	381590
50 - O. C.	22438										22438	24550	46988
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								20783525			20783525	115900115	136683640

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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								289186			289186	1940382	2229568
06 - Medical Treatment								21280			21280	66000	87280
11 - Domestic T.E.								8200			8200	18178	26378
13 - O.E.								6000			6000	61703	67703
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									6858193		6858193	40147015	47005208
02 - Wages									66210		66210	430254	496464
13 - O.E.									5138		5138	31946	37084
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										7221469	7221469	43020921	50242390
02 - Wages										209264	209264	1441356	1650620
06 - Medical Treatment											0	40131	40131
11 - Domestic T.E.										4966	4966	31928	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											0	-30416	-30416

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36 - GRANT-IN-AID-SALA		-353776									-353776	182173726	181819950
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								4432215			4432215	30763764	35195979
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											0	9567436	9567436
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								-251198			-251198	2958841	2707643

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17 2202 02 911 01 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-837998							-16905		-854903	-166674	-1021577
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	8326232										8326232	57957477	66283709
02 - Wages	189774										189774	1240902	1430676
13 - O.E.	16025										16025	109849	125874
21 - Supplies & Materi											0	13361	13361
30 - OTHER CONTRACTUAL	732240										732240	364896	1097136
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											0	90363	90363

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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	16322289	-28710									16293579	100138727	116432306
02 - Wages	203798										203798	1297710	1501508
13 - O.E.	28350										28350	341994	370344
30 - OTHER CONTRACTUAL											0	369073	369073
50 - O. C.											0	100000	100000
17 2202 03 103 05 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
05 - Bharathidasan Gov													
01 - Puducherry Region													
01 - Salaries	17054457										17054457	102001710	119056167
02 - Wages	157934										157934	960228	1118162
06 - Medical Treatment											0	13415	13415
13 - O.E.	172102										172102	292023	464125
21 - Supplies & Materi	82080										82080	0	82080
30 - OTHER CONTRACTUAL	712166										712166	486516	1198682
50 - O. C.	28500										28500	0	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									6795705		6795705	46263473	53059178

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02 - Wages									42172		42172	269382	311554
06 - Medical Treatment									74071		74071	156714	230785
13 - O.E.									3255		3255	55626	58881
30 - OTHER CONTRACTUAL											0	230000	230000
50 - O. C.											0	10000	10000
17 2202 03 103 07 04													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
07 - S.T.P.P. Governme													
04 - Yanam Region													
01 - Salaries										1851726	1851726	11990259	13841985
02 - Wages										63258	63258	408852	472110
06 - Medical Treatment										168529	168529	0	168529
11 - Domestic T.E.											0	12631	12631
13 - O.E.											0	49484	49484
30 - OTHER CONTRACTUAL										198332	198332	459623	657955
50 - O. C.										14980	14980	69447	84427
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								4704004			4704004	32218978	36922982
02 - Wages								42172			42172	276642	318814
13 - O.E.								44136			44136	153414	197550
30 - OTHER CONTRACTUAL								254700			254700	0	254700
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										3436102	3436102	23042901	26479003

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02 - Wages										183534	183534	1256137	1439671
06 - Medical Treatment											0	46787	46787
11 - Domestic T.E.										18563	18563	0	18563
13 - O.E.										20437	20437	355953	376390
21 - Supplies & Materi										10750	10750	134122	144872
30 - OTHER CONTRACTUAL											0	384002	384002
50 - O. C.										1250	1250	52307	53557
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	1858265	-34136									1824129	11866656	13690785
02 - Wages	402461										402461	2784416	3186877
11 - Domestic T.E.	801										801	4095	4896
13 - O.E.	18488										18488	54149	72637
21 - Supplies & Materi											0	0	0
50 - O. C.											0	427800	427800
17 2202 03 103 29 02 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 29 - Arignar Anna Gove 02 - Karaikal Region													
01 - Salaries								5386884			5386884	34970463	40357347
06 - Medical Treatment								2100			2100	220573	222673
11 - Domestic T.E.								3010			3010	17509	20519
13 - O.E.								64046			64046	453360	517406
30 - OTHER CONTRACTUAL								547344			547344	430272	977616
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	1000000										1000000	1048000	2048000

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35 - GRANT FOR CREATIO	7840000										7840000	0	7840000
36 - GRANT-IN-AID-SALA	9955000										9955000	59710000	69665000
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								501000			501000	83000	584000
36 - GRANT-IN-AID-SALA								1750000			1750000	10002000	11752000
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.	147817										147817	1505459	1653276
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.										3607	3607	119906	123513
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.								5074			5074	81926	87000

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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.											0	275964	275964
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	76741000										76741000	91204000	167945000
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	131095										131095	697367	828462

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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	545972										545972	3699325	4245297
06 - Medical Treatment											0	30894	30894
13 - O.E.											0	5189	5189
17 2202 05 789 01 01 17 - Education 2202 - General Educati 05 - Language Developm 789 - Special Componen 01 - Setting up of off 01 - Puducherry Region													
50 - O. C.	9300										9300	55800	65100
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	206669										206669	1081134	1287803
11 - Domestic T.E.	16373										16373	15847	32220
13 - O.E.											0	197360	197360
20 - Other Admv.Expens	45000										45000	107000	152000

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50 - O. C.	144300										144300	865800	1010100
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	7729567	-1170									7728397	47910108	55638505
06 - Medical Treatment											0	72476	72476
11 - Domestic T.E.	13932										13932	276040	289972
13 - O.E.	91775										91775	1388212	1479987
26 - Advertising & Pub											0	205204	205204
28 - PP&SS,Fees to Art											0	462930	462930
30 - OTHER CONTRACTUAL	601395										601395	2430014	3031409
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	505833										505833	2979196	3485029
11 - Domestic T.E.	8280										8280	3878	12158
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.	1322495										1322495	9255220	10577715

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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.								551094			551094	1574242	2125336
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.									57289		57289	616622	673911
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.										1073664	1073664	896029	1969693
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	300190									300190	1726694	2026884	

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13 - O.E.	5659										5659	86504	92163
17 2202 80 800 01 02													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
01 - Jawahar Bal Bhava													
02 - Karaikal Region													
02 - Wages								99000			99000	693000	792000
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									37606		37606	263835	301441
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										68400	68400	466219	534619
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	2077427										2077427	11861778	13939205

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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.	348250										348250	903760	1252010
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									51357		51357	370388	421745
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 -											0	-477	-477

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32 2202 01 800 02 01													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	780000	780000
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					148929						148929	686450	835379
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					95000						95000	621278	716278
32 2202 02 109 04 03													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	141373	141373
32 2202 02 109 04 04													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	261121	261121
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					105600						105600	418000	523600

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32 2202 02 109 05 02													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					180000						180000	944176	1124176
32 2202 02 109 05 04													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	165557	165557
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					15692						15692	72523	88215
Major Head Total	496482779	-2846515			545221		77489	106713773	32084349	29085714	662142810	3695469767	4357612577
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	1662524										1662524	9421739	11084263

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06 - Medical Treatment											0	4033	4033
11 - Domestic T.E.	16773										16773	28781	45554
13 - O.E.	32107										32107	322460	354567
21 - Supplies & Materi											0	27808	27808
26 - Advertising & Pub											0	53476	53476
28 - PP&SS,Fees to Art	43500										43500	1326112	1369612
50 - O. C.	4000										4000	20000	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.	22331										22331	72705	95036
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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17 2203 00 103 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
103 - Technical school													
01 - Government Techni													
01 - Puducherry Region													
01 - Salaries	1388004										1388004	7938385	9326389
06 - Medical Treatment	12005										12005	5428	17433
11 - Domestic T.E.											0	0	0
13 - O.E.	1000										1000	34017	35017
17 2203 00 105 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
01 - Motilal Nehru Gov													
01 - Puducherry Region													
01 - Salaries	6068425										6068425	34586558	40654983
06 - Medical Treatment											0	9154	9154
11 - Domestic T.E.	1392										1392	0	1392
13 - O.E.	69870										69870	251659	321529
21 - Supplies & Materi	6480										6480	164645	171125
30 - OTHER CONTRACTUAL	91224										91224	456120	547344
50 - O. C.											0	46976	46976
17 2203 00 105 03 03													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
03 - Junior Technical													
03 - Mahe Region													
01 - Salaries									68376		68376	349282	417658

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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	1250000										1250000	3667000	4917000
35 - GRANT FOR CREATIO											0	2667000	2667000
36 - GRANT-IN-AID-SALA	21625000										21625000	112900000	134525000
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	101128250										101128250	223200000	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								8695000			8695000	16070000	24765000
Major Head Total	133422885							8695000	68376		142186261	415003538	557189799
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.		-42960									-42960	0	-42960
17 2204 00 101 03 01													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports													
01 - Puducherry Region													
01 - Salaries	1990605										1990605	9498801	11489406
06 - Medical Treatment	1297										1297	0	1297
11 - Domestic T.E.	37900										37900	19709	57609
13 - O.E.											0	59941	59941
21 - Supplies & Materi	1984274										1984274	0	1984274
31 - Grants-in-Aid											0	2300000	2300000

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36 - GRANT-IN-AID-SALA											0	8110000	8110000
50 - O. C.	491232										491232	5054792	5546024
17 2204 00 101 03 02 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports 02 - Karaikal Region													
01 - Salaries								125957			125957	759563	885520
13 - O.E.											0	0	0
21 - Supplies & Materi											0	0	0
50 - O. C.								1125002			1125002	1123218	2248220
17 2204 00 101 03 03 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports 03 -													
50 - O. C.									103850		103850	697576	801426
17 2204 00 101 03 04 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports 04 - Yanam Region													
50 - O. C.										141080	141080	1341573	1482653
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	3341015										3341015	16554746	19895761

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06 - Medical Treatment	86011										86011	0	86011
11 - Domestic T.E.	9576										9576	0	9576
13 - O.E.	33808										33808	441055	474863
20 - Other Admv.Expens	436923	-52775									384148	1097080	1481228
50 - O. C.	714540										714540	227479	942019
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								421248			421248	1954520	2375768
13 - O.E.											0	59528	59528
14 - Rent,Rates & Taxe											0	162480	162480
50 - O. C.								-61618			-61618	303249	241631
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		-1243									-1243	0	-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	44430										44430	231450	275880

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20 - Other Admv.Expens		-41032									-41032	695964	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	85901										85901	542125	628026
13 - O.E.	4289										4289	4044	8333
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	9261801	-138010						1610589	103850	141080	10979310	53125451	64104761
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	212000										212000	1497862	1709862
06 - Medical Treatment											0	3993	3993
11 - Domestic T.E.											0	23187	23187
13 - O.E.	5689										5689	316616	322305
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.	51930										51930	379207	431137
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	13845	15260

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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.									1494		1494	11196	12690
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	300000										300000	400000	700000
36 - GRANT-IN-AID-SALA	8108242										8108242	12833000	20941242
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.	483050										483050	3174000	3657050
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	267400	305600

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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	51021										51021	442251	493272
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	400000										400000	199800	599800
36 - GRANT-IN-AID-SALA	3845495										3845495	4767000	8612495
17 2205 00 104 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
104 - Archives													
01 - Pondicherry Archi													
01 - Puducherry Region													
01 - Salaries	434986										434986	2449655	2884641
17 2205 00 105 02 01													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
01 - Puducherry Region													
01 - Salaries	3464335										3464335	20829750	24294085

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11 - Domestic T.E.											0	2094	2094
14 - Rent,Rates & Taxe											0	922338	922338
21 - Supplies & Materi											0	748482	748482
17 2205 00 105 02 02 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 02 - Karaikal Region													
01 - Salaries								933991			933991	5270255	6204246
13 - O.E.								5000			5000	21148	26148
14 - Rent,Rates & Taxe								23010			23010	422946	445956
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									183417		183417	1038772	1222189
06 - Medical Treatment											0	52178	52178
14 - Rent,Rates & Taxe											0	235727	235727
21 - Supplies & Materi											0	224724	224724
17 2205 00 105 02 04 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 04 - Yanam Region													
01 - Salaries										92641	92641	496501	589142

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13 - O.E.											0	13933	13933
14 - Rent,Rates & Taxe											0	78738	78738
21 - Supplies & Materi											0	71120	71120
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	1684326										1684326	9819770	11504096
11 - Domestic T.E.											0	25951	25951
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		-4371									-4371	0	-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	862884										862884	5157907	6020791

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11 - Domestic T.E.	4454										4454	4554	9008
20 - Other Admv.Expens	130000										130000	180000	310000
30 - OTHER CONTRACTUAL											0	687421	687421
17 2205 00 789 04 01 17 - Education 2205 - Art and Culture 00 - 789 - Special Componen 04 - Financial assista 01 - Puducherry Region													
50 - O. C.	51400										51400	320350	371750
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	9900	11550
17 2205 00 789 05 01 17 - Education 2205 - Art and Culture 00 - 789 - Special Componen 05 - Branch Libraries 01 - Puducherry Region													
21 - Supplies & Materi											0	178179	178179
17 2205 00 789 05 02 17 - Education 2205 - Art and Culture 00 - 789 - Special Componen 05 - Branch Libraries 02 - Karaikal Region													
21 - Supplies & Materi											0	178904	178904

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17 2205 00 789 05 04													
17 - Education													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
04 - Yanam Region													
21 - Supplies & Materi											0	35507	35507
17 2205 00 800 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
01 - Inter State Excha													
01 - Puducherry Region													
20 - Other Admv.Expens		-31839									-31839	3774483	3742644
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								-261300			-261300	596500	335200
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											0	10834	10834
32 2205 00 001 02 02													
32 - Building Programm													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	73770	73770
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					36844						36844	74000	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											0	421758	421758
Major Head Total	20089812	-36210			36844			741966	184911	92641	21109964	80173422	101283386
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	3701130										3701130	21900622	25601752
06 - Medical Treatment											0	36934	36934
11 - Domestic T.E.											0	24708	24708
13 - O.E.	97450										97450	345233	442683
21 - Supplies & Materi							20				20	-20	0
24 - P.O.L.	30783										30783	174883	205666
26 - Advertising & Pub	270000										270000	918518	1188518
28 - PP&SS,Fees to Art											0	48875	48875
30 - OTHER CONTRACTUAL	115291										115291	861917	977208
50 - O. C.											0	130000	130000

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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	662498										662498	3696741	4359239
13 - O.E.											0	29531	29531
18 2210 01 001 07 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
07 - National Iodine D													
01 - Puducherry Region													
13 - O.E.											0	25277	25277
50 - O. C.											0	1447	1447
18 2210 01 001 08 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
08 - Office of the Dep													
01 - Puducherry Region													
13 - O.E.											0	21491	21491
24 - P.O.L.	19048										19048	47748	66796
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								6097709			6097709	34811888	40909597

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11 - Domestic T.E.								33844			33844	220811	254655
13 - O.E.								31614			31614	112164	143778
14 - Rent,Rates & Taxe											0	44803	44803
24 - P.O.L.								13370			13370	28991	42361
28 - PP&SS,Fees to Art								240508			240508	915147	1155655
30 - OTHER CONTRACTUAL								26313			26313	148611	174924
50 - O. C.								1372			1372	0	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.	3675585										3675585	25837708	29513293
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.								1607290			1607290	3625042	5232332
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.									222349		222349	377959	600308

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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.										8033	8033	5188384	5196417
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	8299108										8299108	50392049	58691157
11 - Domestic T.E.	82215										82215	513387	595602
13 - O.E.	3942										3942	367818	371760
21 - Supplies & Materi	428288										428288	1021364	1449652
28 - PP&SS,Fees to Art	201733										201733	1246966	1448699
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	11173795										11173795	66861948	78035743
13 - O.E.	86586										86586	211809	298395
14 - Rent,Rates & Taxe	130262										130262	185122	315384

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21 - Supplies & Materi	5913643										5913643	9024275	14937918
24 - P.O.L.											0	8345	8345
28 - PP&SS,Fees to Art	227870										227870	1529117	1756987
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								466554			466554	2686495	3153049
21 - Supplies & Materi											0	75855	75855
28 - PP&SS,Fees to Art								18065			18065	274838	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									807689		807689	5002564	5810253
13 - O.E.											0	3020	3020
14 - Rent,Rates & Taxe									59556		59556	19852	79408
21 - Supplies & Materi									33800		33800	23106	56906
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										568968	568968	3464814	4033782

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11 - Domestic T.E.										6699	6699	46893	53592
13 - O.E.										500	500	21002	21502
21 - Supplies & Materi											0	285819	285819
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	85935039	-33263						-7118			85894658	521041499	606936157
06 - Medical Treatment											0	603260	603260
11 - Domestic T.E.	581591										581591	4189035	4770626
13 - O.E.	224554										224554	220817	445371
21 - Supplies & Materi	7407284										7407284	29237316	36644600
24 - P.O.L.	29436										29436	154799	184235
27 - Minor Works, Main	451839										451839	4718965	5170804
28 - PP&SS,Fees to Art	1372526										1372526	8624952	9997478
34 - Schol.& Stipend	3327468										3327468	23807487	27134955
50 - O. C.	260997										260997	529763	790760
55 - Loans, Advances		-1000									-1000	0	-1000
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								34694615			34694615	197007714	231702329
06 - Medical Treatment											0	281840	281840
11 - Domestic T.E.								193418			193418	1371954	1565372
13 - O.E.								71173			71173	845434	916607
21 - Supplies & Materi								576117			576117	3677949	4254066
24 - P.O.L.								40016			40016	366177	406193
27 - Minor Works, Main											0	132179	132179
28 - PP&SS,Fees to Art											0	4229775	4229775
34 - Schol.& Stipend											0	64949	64949
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									13887178		13887178	82767833	96655011

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11 - Domestic T.E.									2160		2160	632239	634399
13 - O.E.									25962		25962	110893	136855
21 - Supplies & Materi									475094		475094	4736484	5211578
24 - P.O.L.											0	19825	19825
27 - Minor Works, Main											0	0	0
28 - PP&SS,Fees to Art									651680		651680	3988957	4640637
30 - OTHER CONTRACTUAL									66792		66792	127120	193912
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										12883492	12883492	69100045	81983537
02 - Wages										29394	29394	195743	225137
06 - Medical Treatment											0	490374	490374
11 - Domestic T.E.										1950	1950	702406	704356
13 - O.E.										14885	14885	229057	243942
21 - Supplies & Materi										187988	187988	2585746	2773734
24 - P.O.L.											0	449656	449656
28 - PP&SS,Fees to Art										325232	325232	3138249	3463481
30 - OTHER CONTRACTUAL										1130241	1130241	3687346	4817587
50 - O. C.										165407	165407	447674	613081
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	41742640										41742640	222426566	264169206
02 - Wages											0	-797	-797
06 - Medical Treatment											0	1180176	1180176
11 - Domestic T.E.	397155										397155	2400509	2797664
13 - O.E.	1023181										1023181	875058	1898239
21 - Supplies & Materi	909314										909314	3700855	4610169
24 - P.O.L.	17171										17171	71727	88898

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27 - Minor Works, Main	645972										645972	2841519	3487491
28 - PP&SS,Fees to Art	314666										314666	1242537	1557203
30 - OTHER CONTRACTUAL	4590702										4590702	31814630	36405332
34 - Schol.& Stipend	793302										793302	5380445	6173747
50 - O. C.	139354										139354	784596	923950
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	1660360										1660360	9064375	10724735
13 - O.E.											0	21580	21580
21 - Supplies & Materi	58553										58553	115825	174378
28 - PP&SS,Fees to Art											0	221849	221849
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	7302995										7302995	43219639	50522634
06 - Medical Treatment											0	23194	23194
11 - Domestic T.E.	26796										26796	127281	154077
13 - O.E.	94876										94876	664323	759199
21 - Supplies & Materi	1141673	-763					-20				1140890	1441228	2582118
24 - P.O.L.											0	19011	19011
27 - Minor Works, Main											0	19220	19220
28 - PP&SS,Fees to Art	37333										37333	1207623	1244956
30 - OTHER CONTRACTUAL											0	80936	80936
34 - Schol.& Stipend											0	123868	123868
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	2753329										2753329	16514207	19267536

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06 - Medical Treatment											0	5280	5280
11 - Domestic T.E.	6699										6699	46893	53592
13 - O.E.	144766										144766	77169	221935
21 - Supplies & Materi	36044378										36044378	12591819	48636197
24 - P.O.L.	16603										16603	0	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.											0	22565	22565
21 - Supplies & Materi								294685			294685	549506	844191
24 - P.O.L.								3448			3448	19841	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	558109										558109	3139361	3697470
11 - Domestic T.E.	6303										6303	31515	37818
21 - Supplies & Materi	34830										34830	22820	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.		-423429									-423429	0	-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	476183										476183	2949243	3425426
06 - Medical Treatment											0	117426	117426
11 - Domestic T.E.	6699										6699	47793	54492
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								254452			254452	1513319	1767771
28 - PP&SS,Fees to Art								40000			40000	268258	308258
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	4138229										4138229	1180045	5318274
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	2421747										2421747	4753534	7175281

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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											0	733888	733888
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.	113550										113550	680111	793661
21 - Supplies & Materi	483735										483735	2959586	3443321
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	1391030										1391030	8132816	9523846

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06 - Medical Treatment	10647										10647	4361	15008
14 - Rent,Rates & Taxe											0	78288	78288
21 - Supplies & Materi											0	224326	224326
28 - PP&SS,Fees to Art	268903										268903	2056901	2325804
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								167727			167727	1001930	1169657
13 - O.E.								2040			2040	49974	52014
21 - Supplies & Materi											0	174944	174944
28 - PP&SS,Fees to Art								37333			37333	236129	273462
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									207132		207132	1134688	1341820
21 - Supplies & Materi											0	258552	258552
28 - PP&SS,Fees to Art									242581		242581	583246	825827
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										120323	120323	374497	494820

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13 - O.E.										1300	1300	7461	8761
21 - Supplies & Materi											0	109097	109097
28 - PP&SS,Fees to Art										32000	32000	236129	268129
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	47831										47831	259645	307476
13 - O.E.	89513										89513	100297	189810
14 - Rent,Rates & Taxe											0	154116	154116
21 - Supplies & Materi											0	105808	105808
28 - PP&SS,Fees to Art	118709										118709	821590	940299
18 2210 02 101 05 03 18 - Medical 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 05 - Setting up of Raj 03 - Mahe Region													
31 - Grants-in-Aid											0	624000	624000
36 - GRANT-IN-AID-SALA											0	13500000	13500000
18 2210 02 101 07 01 18 - Medical 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 07 - Directorate of In 01 - Puducherry Region													
01 - Salaries	381144										381144	2177950	2559094

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26 - Advertising & Pub	4880										4880	6720	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.	2034										2034	44017	46051
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.									1375		1375	18261	19636
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.										4018	4018	12618	16636

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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	281523										281523	1737059	2018582
28 - PP&SS,Fees to Art	36129										36129	270882	307011
18 2210 02 102 01 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
02 -													
01 - Salaries								47831			47831	265467	313298
21 - Supplies & Materi											0	42494	42494
28 - PP&SS,Fees to Art								40000			40000	233548	273548
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								77419			77419	273186	350605
18 2210 02 102 01 04													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
04 -													
01 - Salaries										199564	199564	1188074	1387638

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11 - Domestic T.E.											0	9695	9695
14 - Rent,Rates & Taxe										48000	48000	96000	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	1214304										1214304	7576595	8790899
21 - Supplies & Materi											0	11939	11939
28 - PP&SS,Fees to Art	287914										287914	1916421	2204335
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								47831			47831	265391	313222
21 - Supplies & Materi											0	129167	129167
28 - PP&SS,Fees to Art								40000			40000	274476	314476
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								47831			47831	265391	313222
21 - Supplies & Materi											0	242882	242882

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28 - PP&SS,Fees to Art								40000			40000	273186	313186
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	42423										42423	479760	522183
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
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	1456234										1456234	8796723	10252957

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06 - Medical Treatment	28064										28064	0	28064
11 - Domestic T.E.	7599										7599	53193	60792
13 - O.E.											0	19711	19711
14 - Rent,Rates & Taxe	29396										29396	99730	129126
28 - PP&SS,Fees to Art											0	791440	791440
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								963267			963267	5590786	6554053
11 - Domestic T.E.								6879			6879	21954	28833
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	2994058										2994058	18402915	21396973
11 - Domestic T.E.	20637										20637	130758	151395
13 - O.E.											0	28310	28310
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	1976987										1976987	12059887	14036874

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11 - Domestic T.E.	27431										27431	65486	92917
13 - O.E.	21209										21209	35166	56375
21 - Supplies & Materi											0	9345	9345
24 - P.O.L.											0	12389	12389
28 - PP&SS,Fees to Art	148000										148000	783525	931525
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								2327880			2327880	11944461	14272341
11 - Domestic T.E.								8891			8891	62237	71128
13 - O.E.								29115			29115	49420	78535
21 - Supplies & Materi								5758			5758	98277	104035
24 - P.O.L.											0	14536	14536
27 - Minor Works, Main								4977			4977	2950	7927
28 - PP&SS,Fees to Art								77333			77333	474752	552085
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									2962350		2962350	19215900	22178250
11 - Domestic T.E.									36235		36235	282553	318788
13 - O.E.									44721		44721	85700	130421
14 - Rent,Rates & Taxe									19510		19510	38376	57886
21 - Supplies & Materi									286365		286365	1180547	1466912
27 - Minor Works, Main											0	6244	6244
28 - PP&SS,Fees to Art									34667		34667	0	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	26838217										26838217	159543827	186382044

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06 - Medical Treatment	476354										476354	981074	1457428
11 - Domestic T.E.	209997										209997	1296459	1506456
13 - O.E.	42163										42163	307190	349353
14 - Rent,Rates & Taxe	10259										10259	67729	77988
21 - Supplies & Materi	721483										721483	498750	1220233
24 - P.O.L.	118867										118867	649210	768077
28 - PP&SS,Fees to Art	237333										237333	933678	1171011
30 - OTHER CONTRACTUAL											0	68500	68500
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								2783369			2783369	16663375	19446744
11 - Domestic T.E.								21177			21177	59485	80662
21 - Supplies & Materi								40725			40725	185972	226697
24 - P.O.L.											0	7171	7171
28 - PP&SS,Fees to Art								36000			36000	154839	190839
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									160175		160175	1029728	1189903
11 - Domestic T.E.											0	1260	1260
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.								28555			28555	193506	222061

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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	678248										678248	5068620	5746868
11 - Domestic T.E.	13398										13398	66990	80388
13 - O.E.											0	57548	57548
21 - Supplies & Materi											0	59810	59810
24 - P.O.L.	3880										3880	20961	24841
28 - PP&SS,Fees to Art											0	298476	298476
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								466514			466514	3235811	3702325
11 - Domestic T.E.								6699			6699	46893	53592
13 - O.E.											0	36672	36672
14 - Rent,Rates & Taxe											0	1800	1800
21 - Supplies & Materi								156681			156681	759511	916192
24 - P.O.L.											0	66299	66299
27 - Minor Works, Main											0	12291	12291
28 - PP&SS,Fees to Art								78666			78666	474709	553375
50 - O. C.								2800			2800	9800	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	432893	-2708									430185	3002195	3432380

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13 - O.E.											0	57881	57881
21 - Supplies & Materi											0	29571	29571
24 - P.O.L.	39989										39989	173853	213842
28 - PP&SS,Fees to Art	68387										68387	522795	591182
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								367563			367563	2345056	2712619
11 - Domestic T.E.								6699			6699	46893	53592
13 - O.E.								4253			4253	16178	20431
21 - Supplies & Materi								72413			72413	123352	195765
28 - PP&SS,Fees to Art								40000			40000	233548	273548
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	91073										91073	0	91073
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	10000000										10000000	10000000	20000000

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36 - GRANT-IN-AID-SALA	88000000										88000000	264022807	352022807
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								277747			277747	1496887	1774634
11 - Domestic T.E.								360			360	2520	2880
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								79914			79914	548258	628172
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									68425		68425	452659	521084
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	5000000										5000000	3000000	8000000

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36 - GRANT-IN-AID-SALA											0	126099000	126099000
18 2210 05 105 05 01													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
05 - Mother Theresa In													
01 - Puducherry Region													
31 - Grants-in-Aid											0	4700000	4700000
36 - GRANT-IN-AID-SALA	16000000										16000000	44499256	60499256
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	230459										230459	1337191	1567650
13 - O.E.	4510										4510	27762	32272
28 - PP&SS,Fees to Art	77419										77419	197333	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	5664219										5664219	32451089	38115308
06 - Medical Treatment											0	55389	55389
11 - Domestic T.E.	15419										15419	107194	122613
13 - O.E.	49967										49967	212254	262221

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21 - Supplies & Materi											0	534065	534065
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								903750			903750	4917118	5820868
11 - Domestic T.E.								1976			1976	13799	15775
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									131108		131108	859318	990426
11 - Domestic T.E.									300		300	2450	2750
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										142769	142769	670175	812944
11 - Domestic T.E.										460	460	3220	3680
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	3021820										3021820	17011007	20032827

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11 - Domestic T.E.	26796										26796	187572	214368
13 - O.E.	12206										12206	29259	41465
21 - Supplies & Materi											0	87005	87005
28 - PP&SS,Fees to Art	37419										37419	534021	571440
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								1109574			1109574	6556500	7666074
28 - PP&SS,Fees to Art								40000			40000	233419	273419
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									836180		836180	4796997	5633177
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	3097466										3097466	18263744	21361210
06 - Medical Treatment											0	26384	26384
11 - Domestic T.E.	12092										12092	82124	94216

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13 - O.E.	500										500	92102	92602
21 - Supplies & Materi	514536										514536	194779	709315
24 - P.O.L.	9281										9281	59429	68710
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								900197			900197	4572163	5472360
11 - Domestic T.E.								1720			1720	11806	13526
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									42977		42977	268965	311942
11 - Domestic T.E.									360		360	1080	1440
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	0	207349	207349
11 - Domestic T.E.										0	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	576097										576097	3414801	3990898

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11 - Domestic T.E.	6699										6699	40194	46893
13 - O.E.	803										803	17158	17961
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								80885			80885	490675	571560
28 - PP&SS,Fees to Art								37928			37928	275535	313463
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	1050180										1050180	4704026	5754206
11 - Domestic T.E.	2340										2340	8280	10620
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								554687			554687	3161698	3716385
11 - Domestic T.E.								720			720	5031	5751
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									119476		119476	676779	796255

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18 2210 06 101 10 04													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
04 - Yanam Region													
01 - Salaries										133899	133899	721000	854899
11 - Domestic T.E.										340	340	2220	2560
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	740973										740973	3640259	4381232
11 - Domestic T.E.	720										720	5040	5760
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	2447531										2447531	13505411	15952942
11 - Domestic T.E.	9192										9192	61062	70254
13 - O.E.											0	12994	12994
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								394689			394689	2264682	2659371

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11 - Domestic T.E.								720			720	31782	32502
21 - Supplies & Materi											0	11435	11435
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										43157	43157	235868	279025
11 - Domestic T.E.										180	180	1260	1440
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	2377272										2377272	12423173	14800445
11 - Domestic T.E.	6303										6303	49224	55527
21 - Supplies & Materi	14491										14491	9213	23704
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								317590			317590	1897648	2215238
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	272188										272188	1783494	2055682

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28 - PP&SS,Fees to Art	37419										37419	0	37419
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								264377			264377	1555521	1819898
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									302141		302141	1947559	2249700
11 - Domestic T.E.									7227		7227	50589	57816
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										145229	145229	915950	1061179
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	338511										338511	496409	834920

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18 2210 06 101 22 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
22 - Prevention and Co													
02 - Karaikal Region													
21 - Supplies & Materi								14018			14018	39290	53308
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	92679										92679	535809	628488
13 - O.E.	1250										1250	3388	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								94821			94821	524907	619728
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	515473										515473	2833555	3349028

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13 - O.E.	24375										24375	266764	291139
30 - OTHER CONTRACTUAL	85059										85059	139215	224274
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								108992			108992	688655	797647
13 - O.E.											0	6160	6160
18 2210 06 104 04 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	2124										2124	15218	17342
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	2538297										2538297	14489113	17027410
06 - Medical Treatment	4584										4584	4486	9070
11 - Domestic T.E.	18138										18138	93464	111602
13 - O.E.	24097										24097	147781	171878
21 - Supplies & Materi											0	54875	54875

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27 - Minor Works, Main	13750										13750	129154	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								13195			13195	118867	132062
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.	25179										25179	165231	190410
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	606295										606295	3591219	4197514
13 - O.E.											0	0	0
50 - O. C.	165000										165000	0	165000
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

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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	20160000										20160000	14400000	34560000
36 - GRANT-IN-AID-SALA	700000										700000	500000	1200000
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
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	200000										200000	200000	400000

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36 - GRANT-IN-AID-SALA	1800000										1800000	2389000	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	24360000										24360000	41440000	65800000
36 - GRANT-IN-AID-SALA	12120000										12120000	86580000	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					100000						100000	649557	749557
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

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32 2210 01 110 05 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					105000						105000	192340	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											0	599000	599000
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					88300						88300	436628	524928
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					681000						681000	0	681000

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Major Head Total	486791432	-461163			974300			57902112	21812984	16194028	583213693	2699277971	3282491664
18 2211 00 001 01 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
01 - Strengthening of													
01 - Puducherry Region													
01 - Salaries	1068754										1068754	6289560	7358314
06 - Medical Treatment	24109										24109	0	24109
18 2211 00 001 02 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	1984238										1984238	12121902	14106140
11 - Domestic T.E.	25755										25755	138105	163860
13 - O.E.	21694										21694	81769	103463
21 - Supplies & Materi	264976										264976	1515003	1779979
28 - PP&SS,Fees to Art	141934										141934	950711	1092645
50 - O. C.											0	936635	936635
18 2211 00 001 02 02													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
02 -													
01 - Salaries								266003			266003	1623640	1889643

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11 - Domestic T.E.								2192			2192	13872	16064
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	3227753										3227753	19662504	22890257
11 - Domestic T.E.	7920										7920	48570	56490
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								1103630			1103630	6867455	7971085
11 - Domestic T.E.								720			720	6093	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									286501		286501	1666302	1952803
11 - Domestic T.E.									480		480	2600	3080
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										304046	304046	1391869	1695915

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11 - Domestic T.E.										720	720	5040	5760
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	2217832										2217832	13275380	15493212
06 - Medical Treatment											0	131523	131523
11 - Domestic T.E.	20457										20457	143829	164286
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								84955			84955	501130	586085
Major Head Total	9005422							1457500	286981	304766	11054669	67700911	78755580
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					12083						12083	158827	170910

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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											0	1364920	1364920
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								39162			39162	119022	158184
27 - Minor Works, Main					580671						580671	264524	845195
16 2215 01 101 02 03													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	29488	29488
16 2215 01 101 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	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					331000						331000	992765	1323765
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					517576						517576	10000	527576
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					18496845						18496845	116332985	134829830
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					2213442						2213442	8779689	10993131

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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									556183		556183	3074990	3631173
02 - Wages									20444		20444	136656	157100
06 - Medical Treatment											0	49045	49045
11 - Domestic T.E.									990		990	8426	9416
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					718507						718507	8136939	8855446
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					4481007						4481007	13096568	17577575
16 2215 01 102 10 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
10 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	12000	12000

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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					265022						265022	1234978	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											0	649677	649677
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
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					598500						598500	32465	630965

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16 2215 01 789 03 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											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					1201359						1201359	744775	1946134
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
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

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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	53428497										53428497	287803473	341231970
02 - Wages	19260										19260	135396	154656
06 - Medical Treatment											0	0	0
11 - Domestic T.E.	85500										85500	574651	660151
13 - O.E.											0	6600	6600
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								5316763			5316763	28932481	34249244
11 - Domestic T.E.								5670			5670	42310	47980
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										1360595	1360595	7549762	8910357
02 - Wages										1222988	1222988	8018070	9241058
11 - Domestic T.E.										90	90	630	720

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13 - O.E.										3762	3762	48547	52309
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					844543						844543	23719694	24564237
16221502911000000													
00 -											0	-50000	-50000
Major Head Total	53533257				30260555			5361595	577617	2587435	92320459	513590360	605910819
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	1041230										1041230	6242707	7283937
11 - Domestic T.E.	2880										2880	19440	22320
28 - PP&SS,Fees to Art											0	750	750
33 - Subsidies											0	0	0

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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 -											0	-20000	-20000
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	1203517										1203517	0	1203517
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

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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											0	474367	474367
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
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

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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
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

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16 2216 01 106 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
01 - Maintenance and R													
01 - Puducherry Region													
27 - Minor Works, Main(C)											0	235700	235700
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					243150						243150	714982	958132
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					78000						78000	428884	506884
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

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16 2216 01 106 06 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	13550	13550
16 2216 01 106 06 02													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					53488						53488	367531	421019
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	904284										904284	5337497	6241781

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13 - O.E.	17100										17100	66779	83879
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)					125400						125400	551888	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
22 2216 02 911 01 00													
22 - Co-operation													
2216 - Housing													
02 - Urban Housing													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-147539									-147539	-105147	-252686
Major Head Total	3169011	-147539			500038						3521510	220798399	224319909
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								552685			552685	0	552685

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10 2217 01 911 01 00													
10 - District Administ													
2217 - Urban Developme													
01 - State Capital Dev													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-49544	-49544
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	2889125										2889125	17667480	20556605
13 - O.E.	49305										49305	302431	351736
28 - PP&SS,Fees to Art											0	12000	12000
30 - OTHER CONTRACTUAL											0	184191	184191
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								524677			524677	3012120	3536797
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									312661		312661	1656755	1969416

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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										416226	416226	2009341	2425567
13 - O.E.										4300	4300	2200	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.	24061										24061	167361	191422
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.									1407		1407	5603	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.										3555	3555	11899	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	50000000										50000000	121600000	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											0	16663241	16663241

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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										3792580	3792580	9317400	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 -											0	-722308	-722308
10 2217 80 001 02 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
02 - Conduct of electi													
01 - Puducherry Region													
01 - Salaries	728470										728470	4506871	5235341
13 - O.E.	1500										1500	128139	129639
30 - OTHER CONTRACTUAL	18266										18266	91330	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								5583			5583	-5583	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	2313949										2313949	13323225	15637174
06 - Medical Treatment											0	118700	118700
11 - Domestic T.E.											0	57814	57814
13 - O.E.	88200						-11795				76405	250639	327044
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								552308			552308	3079751	3632059
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									63915		63915	413170	477085

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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	575912	662069
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.	4930						11795				16725	278884	295609
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.	2501										2501	26243	28744
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											0	2500000	2500000

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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	361207										361207	2557550	2918757
16 2217 05 001 07 01													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
01 - Puducherry Region													
27 - Minor Works, Main											0	247400	247400

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16 2217 05 001 07 02													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor Works, Main											0	32241	32241
16 2217 05 789 02 02													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
789 - Special Componen													
02 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor Works, Main											0	178028	178028
Major Head Total	56481514							1635253	377983	4302818	62797568	411574745	474372313
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	1761014										1761014	9848550	11609564

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02 - Wages	42172										42172	276192	318364
11 - Domestic T.E.											0	10345	10345
13 - O.E.	48040										48040	311867	359907
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								68750			68750	129216	197966
02 - Wages								105430			105430	690480	795910
13 - O.E.											0	3950	3950
19 2220 60 001 01 03													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
03 - Mahe Region													
13 - O.E.											0	11664	11664
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.										9217	9217	66483	75700
14 - Rent,Rates & Taxe										28803	28803	0	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.	31246										31246	164739	195985

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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.								4548			4548	28767	33315
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
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	402757										402757	2318981	2721738
13 - O.E.	126860										126860	555105	681965
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.											0	9946	9946

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19 2220 60 102 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
102 - Information Cent													
01 - State Information													
02 - Karaikal Region													
01 - Salaries								95410			95410	522292	617702
13 - O.E.											0	6302	6302
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	74863										74863	431420	506283
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.								8719			8719	79189	87908
14 - Rent,Rates & Taxe											0	116136	116136
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	159848										159848	890067	1049915

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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								107995			107995	600478	708473
03 - O.T.A.											0	3519	3519
13 - O.E.											0	1600	1600
19 2220 60 800 02 01													
19 - Information and P													
2220 - Information and													
60 - Others													
800 - Other expenditur													
02 - Welfare Programme													
01 - Puducherry Region													
50 - O. C.	82500										82500	551275	633775
Major Head Total	2729300							390852		38020	3158172	17785884	20944056
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	1260500										1260500	844750	2105250

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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								-750			-750	88250	87500
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 -							-750				-750	-34000	-34750
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	2685756										2685756	15993134	18678890

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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	84344										84344	552384	636728
03 - O.T.A.											0	9430	9430
11 - Domestic T.E.											0	1190	1190
13 - O.E.	99000										99000	220912	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								437784			437784	2670052	3107836
02 - Wages								21086			21086	136098	157184
13 - O.E.								6742			6742	2000	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										111232	111232	621803	733035
02 - Wages										21086	21086	136284	157370
13 - O.E.										4901	4901	30516	35417
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.	57414										57414	799795	857209

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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.											0	9905	9905
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.										578	578	126427	127005
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	133048										133048	745426	878474
02 - Wages	42172										42172	276192	318364
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								44785			44785	233796	278581

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02 - Wages								42172			42172	272196	314368
34 - Schol.& Stipend								750			750	-750	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	3692453										3692453	20219309	23911762
02 - Wages	379548										379548	2485728	2865276
06 - Medical Treatment	271631										271631	131523	403154
50 - O. C.											0	9210	9210
21 2225 01 277 04 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
04 - Maintenance of Bo													
02 - Karaikal Region													
01 - Salaries								1020502			1020502	6181474	7201976
02 - Wages								189774			189774	1224882	1414656
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										350681	350681	1948813	2299494
02 - Wages										84344	84344	545136	629480

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11 - Domestic T.E.											0	4392	4392
50 - O. C.										377049	377049	261143	638192
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	387845										387845	1821309	2209154
02 - Wages	42172										42172	276192	318364
50 - O. C.	20026										20026	11910	31936
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								178348			178348	1091675	1270023
02 - Wages								63258			63258	408294	471552
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	1241481										1241481	7689136	8930617

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02 - Wages	969956										969956	6352416	7322372
11 - Domestic T.E.											0	82773	82773
14 - Rent,Rates & Taxe											0	538181	538181
20 - Other Admv.Expens											0	462926	462926
34 - Schol.& Stipend											0	0	0
50 - O. C.	422536										422536	13063332	13485868
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								454963			454963	2351197	2806160
02 - Wages								527150			527150	3431154	3958304
50 - O. C.											0	118610	118610
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										167856	167856	932334	1100190
02 - Wages										105430	105430	681420	786850
50 - O. C.										7900	7900	0	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											0	5244222	5244222

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21 2225 01 789 27 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
27 - Providing Civic a													
04 - Yanam Region													
31 - Grants-in-Aid											0	3000000	3000000
21 2225 01 789 30 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
01 - Puducherry Region													
50 - O. C.											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.											0	120000	120000

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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 01 789 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	22435056										22435056	76407928	98842984
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											0	8138964	8138964
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										1941010	1941010	25000	1966010
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	3800000										3800000	2500000	6300000

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36 - GRANT-IN-AID-SALA	10500000										10500000	10000000	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.											0	53299766	53299766
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.								5336100			5336100	4478000	9814100
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.										501000	501000	2127000	2628000
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											0	97790000	97790000

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50 - O. C.										0	17778	17778	
21 2225 01 789 35 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
35 - Financial assista													
02 - Karaikal Region													
33 - Subsidies								13500000			13500000	2530000	16030000
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										600000	600000	3100000	3700000
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.	153771										153771	320273	474044
26 - Advertising & Pub										0	146872	146872	
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	

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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 -		-22420000									-22420000	-4014688	-26434688
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 -		-62600					750				-61850	-20826	-82676
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	303550										303550	491868	795418
50 - O. C.											0	0	0
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	499122										499122	2879159	3378281

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13 - O.E.	12843										12843	259425	272268
26 - Advertising & Pub	50279										50279	0	50279
30 - OTHER CONTRACTUAL											0	87710	87710
34 - Schol.& Stipend	14532										14532	63456	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.	4596										4596	10467	15063
21 2225 03 190 05 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
190 - Assistance to Pu													
05 - State Level Commi													
01 - Puducherry Region													
31 - Grants-in-Aid											0	233000	233000
36 - GRANT-IN-AID-SALA											0	1100000	1100000
21 2225 03 190 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	666546										666546	0	666546
36 - GRANT-IN-AID-SALA	2171374										2171374	0	2171374

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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	654764										654764	3853935	4508699
13 - O.E.	9667										9667	15291	24958
14 - Rent,Rates & Taxe											0	260450	260450
30 - OTHER CONTRACTUAL											0	131565	131565
50 - O. C.	10870										10870	182909	193779
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								139704			139704	733345	873049
14 - Rent,Rates & Taxe											0	63828	63828
50 - O. C.								23786			23786	101372	125158

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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										202101	202101	1070764	1272865
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	3319900										3319900	1022200	4342100
21 2225 03 789 06 04													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
789 - Special Componen													
06 - Hostels for Backw													
04 - Yanam Region													
50 - O. C.											0	9990	9990
21 2225 03 800 03 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
800 - Other expenditur													
03 - Programme for the													
01 - Puducherry Region													
50 - O. C.											0	0	0

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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
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.											0	300000	300000

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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
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					52074						52074	646225	698299
32 2225 80 789 04 02													
32 - Building Programm													
2225 - Welfare of Sche													
80 - General													
789 - Special Componen													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	14900	14900
32 2225 80 800 02 04													
32 - Building Programm													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					7846						7846	647370	655216

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Major Head Total	56396752	-22482600			59920			21986154		4475168	60435394	392875629	453311023
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	268275										268275	1460830	1729105
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	751380										751380	4307691	5059071
06 - Medical Treatment											0	4674	4674
11 - Domestic T.E.	55240										55240	46266	101506
13 - O.E.											0	53967	53967
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	1818987										1818987	12655048	14474035

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02 - Wages	42172										42172	276192	318364
11 - Domestic T.E.											0	40796	40796
13 - O.E.											0	317202	317202
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.	118709										118709	1036923	1155632
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.								251970			251970	219827	471797
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.									14900		14900	48772	63672
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.										11503	11503	240006	251509

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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	497687										497687	2815140	3312827
13 - O.E.	1781										1781	41926	43707
14 - Rent,Rates & Taxe	70980										70980	208638	279618
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								334093			334093	2037976	2372069
02 - Wages								1184			1184	2172	3356
13 - O.E.								2020			2020	9400	11420
34 - Schol.& Stipend								89397			89397	43596	132993
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	1832946										1832946	10875971	12708917
02 - Wages	21086										21086	138096	159182

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06 - Medical Treatment											0	1895059	1895059
11 - Domestic T.E.	6699										6699	110653	117352
13 - O.E.	48342										48342	200223	248565
26 - Advertising & Pub											0	45595	45595
30 - OTHER CONTRACTUAL											0	81902	81902
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								117406			117406	710001	827407
13 - O.E.											0	4980	4980
34 - Schol.& Stipend								46710			46710	15670	62380
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	741507										741507	4477666	5219173
02 - Wages	22562										22562	140280	162842
13 - O.E.	4800										4800	105396	110196
30 - OTHER CONTRACTUAL											0	93419	93419
34 - Schol.& Stipend											0	64457	64457
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	2376692										2376692	13639029	16015721

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13 - O.E.	18471										18471	171395	189866
14 - Rent,Rates & Taxe	30000										30000	774897	804897
27 - Minor Works, Main											0	2400	2400
30 - OTHER CONTRACTUAL											0	39415	39415
50 - O. C.	51678										51678	128161	179839
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								574172			574172	3095847	3670019
02 - Wages								19902			19902	140268	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									416324		416324	2468072	2884396
02 - Wages									21086		21086	136656	157742
13 - O.E.									11268		11268	1100	12368
14 - Rent,Rates & Taxe											0	62150	62150
50 - O. C.									4004		4004	0	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										212829	212829	1243041	1455870

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13 - O.E.										7675	7675	0	7675
14 - Rent,Rates & Taxe											0	152166	152166
50 - O. C.										11198	11198	54713	65911
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									226632		226632	849616	1076248
11 - Domestic T.E.											0	6080	6080
13 - O.E.									4767		4767	16807	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										137481	137481	763110	900591
13 - O.E.										0	10597	10597	
14 - Rent,Rates & Taxe										0	8689	8689	
20 2230 01 789 01 01 20 - Labour and Employ 2230 - Labour Employme 01 - Labour 789 - Special Componen 01 - Expansion of Rura 01 - Puducherry Region													
50 - O. C.										0	-1884	-1884	

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20 2230 01 789 03 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
789 - Special Componen													
03 - Rural Labour Welf													
01 - Puducherry Region													
50 - O. C.											0	124800	124800
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	1470098										1470098	8541969	10012067
02 - Wages	21086										21086	136134	157220
06 - Medical Treatment											0	4620	4620
11 - Domestic T.E.											0	25620	25620
13 - O.E.											0	191418	191418
14 - Rent,Rates & Taxe											0	175164	175164
30 - OTHER CONTRACTUAL											0	107496	107496
34 - Schol.& Stipend											0	70269	70269
20 2230 02 101 02 01													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
02 - Strengthening of													
01 - Puducherry Region													
01 - Salaries	123093										123093	971409	1094502

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06 - Medical Treatment											0	36237	36237
13 - O.E.											0	192230	192230
26 - Advertising & Pub											0	137694	137694
28 - PP&SS,Fees to Art											0	435000	435000
30 - OTHER CONTRACTUAL	118952										118952	172007	290959
34 - Schol.& Stipend	21798										21798	135234	157032
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								461102			461102	2355531	2816633
11 - Domestic T.E.								14875			14875	12618	27493
13 - O.E.								1692			1692	17077	18769
34 - Schol.& Stipend								73597			73597	49265	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									126730		126730	720113	846843
13 - O.E.									3953		3953	1223	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										51758	51758	286350	338108

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13 - O.E.											0	2040	2040
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	270478										270478	1289680	1560158
13 - O.E.	1750										1750	9242	10992
30 - OTHER CONTRACTUAL	12541										12541	44790	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	3703963										3703963	18136292	21840255
02 - Wages	42172										42172	276192	318364
11 - Domestic T.E.											0	3058	3058
13 - O.E.	15736										15736	88509	104245
21 - Supplies & Materi											0	102449	102449

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30 - OTHER CONTRACTUAL	352940										352940	292018	644958
34 - Schol.& Stipend	282037										282037	247950	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								3981595			3981595	23311135	27292730
06 - Medical Treatment											0	13938	13938
11 - Domestic T.E.											0	16640	16640
13 - O.E.											0	75197	75197
21 - Supplies & Materi											0	56829	56829
27 - Minor Works, Main											0	1150	1150
30 - OTHER CONTRACTUAL								534227			534227	421415	955642
34 - Schol.& Stipend								21798			21798	364171	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								1897			1897	-1897	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	2176850										2176850	12356323	14533173

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13 - O.E.	4934										4934	58166	63100
21 - Supplies & Materi											0	5735	5735
30 - OTHER CONTRACTUAL	59476										59476	311372	370848
34 - Schol.& Stipend	14532										14532	111407	125939
50 - O. C.											0	9810	9810
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								616357			616357	4064166	4680523
13 - O.E.											0	4160	4160
21 - Supplies & Materi											0	11969	11969
30 - OTHER CONTRACTUAL								25668			25668	154008	179676
34 - Schol.& Stipend								-1897			-1897	18451	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									501428		501428	3192195	3693623
02 - Wages									36086		36086	228060	264146
11 - Domestic T.E.									3799		3799	8237	12036
13 - O.E.									14453		14453	32774	47227
21 - Supplies & Materi									1552		1552	10844	12396
30 - OTHER CONTRACTUAL									86400		86400	0	86400
34 - Schol.& Stipend											0	38830	38830
20 2230 03 101 09 04													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
09 - Setting up of an													
04 - Yanam Region													
01 - Salaries										609010	609010	3221848	3830858

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02 - Wages										37270	37270	306078	343348
11 - Domestic T.E.										4960	4960	0	4960
13 - O.E.											0	43708	43708
21 - Supplies & Materi											0	10716	10716
34 - Schol.& Stipend											0	64108	64108
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	1043247										1043247	5474118	6517365
02 - Wages	21086										21086	135180	156266
11 - Domestic T.E.											0	56528	56528
13 - O.E.	2134										2134	25048	27182
21 - Supplies & Materi											0	56099	56099
30 - OTHER CONTRACTUAL	16852										16852	235759	252611
34 - Schol.& Stipend	7266										7266	43596	50862
50 - O. C.	2800										2800	22250	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	97878										97878	567888	665766
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	30000										30000	180000	210000

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13 - O.E.	1993										1993	1790	3783
14 - Rent,Rates & Taxe	127776										127776	63888	191664
30 - OTHER CONTRACTUAL	158367										158367	118952	277319
34 - Schol.& Stipend	28337										28337	0	28337
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	267000	312000
13 - O.E.											0	19300	19300
14 - Rent,Rates & Taxe	225000										225000	495000	720000
21 - Supplies & Materi											0	14232	14232
30 - OTHER CONTRACTUAL	106065										106065	322109	428174
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	620049										620049	3534414	4154463
02 - Wages	19902										19902	138096	157998
11 - Domestic T.E.											0	500	500
13 - O.E.	19375										19375	2870	22245
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								197287			197287	1190461	1387748

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13 - O.E.								5975			5975	9551	15526
34 - Schol.& Stipend								21798			21798	11251	33049
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.											0	24099	24099
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.											0	10713	10713
21 - Supplies & Materi											0	4460	4460
20 2230 03 789 04 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
04 - Setting up of an													
01 - Puducherry Region													
13 - O.E.	1000										1000	47921	48921

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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	724447										724447	0	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
21 - Supplies & Materi											0	49078	49078
20 2230 03 789 15 04													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
15 - Industrial Traini													
04 - Yanam Region													
13 - O.E.											0	26443	26443
21 - Supplies & Materi											0	88593	88593
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.	141000										141000	0	141000

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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	5991706										5991706	0	5991706
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					95500						95500	599603	695103
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

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Major Head Total	26903710				95500			7392825	1473382	1083684	36949101	167254227	204203328
06 2235 60 101 01 01													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
01 - Puducherry Region													
03 - O.T.A.											0	-16500	-16500
50 - O. C.											0	10275000	10275000
06 2235 60 101 01 02													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
02 - Karaikal Region													
50 - O. C.								3825000			3825000	3660000	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

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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	3464640	-20919									3443721	19823100	23266821
02 - Wages	45124										45124	276192	321316
06 - Medical Treatment	704										704	0	704
11 - Domestic T.E.											0	7000	7000
13 - O.E.	29327										29327	731675	761002
26 - Advertising & Pub											0	180768	180768
30 - OTHER CONTRACTUAL											0	133428	133428
34 - Schol.& Stipend	36330										36330	193284	229614
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								300802			300802	1762694	2063496
13 - O.E.											0	30972	30972
50 - O. C.								4095			4095	1200	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.											0	700	700

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50 - O. C.									-28500		-28500	-2200	-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.	121540										121540	424241	545781
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.								62479			62479	101267	163746
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.									6898		6898	3270	10168

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21 2235 02 101 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
01 - Supply of prosthe													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	0	0
50 - O. C.							26400				26400	-26400	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	656817										656817	3695866	4352683
02 - Wages	83160										83160	552384	635544
13 - O.E.											0	1570	1570
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								127977			127977	850805	978782
02 - Wages								84344			84344	545880	630224
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	1502650										1502650	9034255	10536905

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06 - Medical Treatment											0	352865	352865
13 - O.E.	21457										21457	0	21457
30 - OTHER CONTRACTUAL											0	185541	185541
50 - O. C.	50747										50747	777032	827779
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								127461			127461	792237	919698
13 - O.E.								570			570	850	1420
14 - Rent,Rates & Taxe											0	226812	226812
30 - OTHER CONTRACTUAL											0	172773	172773
50 - O. C.								910			910	131046	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	112400										112400	149200	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											0	59400	59400

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50 - O. C.								16400			16400	-16400	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
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	102847										102847	751129	853976
02 - Wages	19902										19902	138096	157998
13 - O.E.	5355										5355	5949	11304
50 - O. C.											0	10547	10547
21 2235 02 101 12 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 12 - Payment of financ 01 - Puducherry Region													
50 - O. C.											0	0	0

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21 2235 02 101 12 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
12 - Payment of financ													
02 - Karaikal Region													
50 - O. C.								14300			14300	-14300	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	405517										405517	1959463	2364980
02 - Wages	63258										63258	414288	477546
13 - O.E.	6976										6976	34514	41490
14 - Rent,Rates & Taxe											0	393250	393250
30 - OTHER CONTRACTUAL	26763										26763	212754	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

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50 - O. C.											0	2270130	2270130
21 2235 02 101 35 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 35 - Welfare programme 01 - Puducherry Region													
13 - O.E.											0	0	0
50 - O. C.	1424395										1424395	3348600	4772995
21 2235 02 101 35 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 35 - Welfare programme 02 -													
50 - O. C.											0	477259	477259
21 2235 02 101 36 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 36 - Payment of financ 01 - Puducherry Region													
34 - Schol.& Stipend											0	0	0
36 - GRANT-IN-AID-SALA											0	0	0
50 - O. C.	50429600	-87700					-26400	-3700			50311800	153785200	204097000
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.								9834400			9834400	29687600	39522000

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21 2235 02 101 36 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
03 -													
50 - O. C.									1721300		1721300	5130600	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.										4082400	4082400	12226300	16308700
21 2235 02 101 38 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
38 - Supply of sarees													
01 - Puducherry Region													
50 - O. C.											0	448790	448790
21 2235 02 102 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
01 - Integrated Child													
01 - Puducherry Region													
01 - Salaries	3240529						-4900			3235629	18383913	21619542	

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02 - Wages	828500										828500	5655585	6484085
11 - Domestic T.E.											0	187834	187834
13 - O.E.	858										858	12109	12967
14 - Rent,Rates & Taxe	125400										125400	752400	877800
28 - PP&SS,Fees to Art	24516										24516	272172	296688
50 - O. C.	443600										443600	482000	925600
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								874686			874686	4750560	5625246
02 - Wages								273000			273000	2055000	2328000
11 - Domestic T.E.								1440			1440	10950	12390
28 - PP&SS,Fees to Art								37419			37419	277333	314752
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
02 - Wages									30000		30000	94500	124500
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										62186	62186	361349	423535

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02 - Wages										3000	3000	21000	24000
11 - Domestic T.E.										180	180	1260	1440
50 - O. C.											0	0	0
21 2235 02 102 03 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
01 - Puducherry Region													
01 - Salaries	1955111										1955111	11981013	13936124
02 - Wages	139164										139164	907247	1046411
11 - Domestic T.E.	1910										1910	24206	26116
13 - O.E.	126704										126704	632003	758707
14 - Rent,Rates & Taxe	125320										125320	751920	877240
26 - Advertising & Pub											0	96479	96479
30 - OTHER CONTRACTUAL	284501										284501	723959	1008460
50 - O. C.	280000										280000	743529	1023529
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								220221			220221	1319474	1539695
02 - Wages								74262			74262	453441	527703
13 - O.E.											0	9492	9492
50 - O. C.								66500			66500	193385	259885
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									70823		70823	407463	478286

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02 - Wages									9450		9450	67150	76600
13 - O.E.											0	1984	1984
50 - O. C.									35000		35000	221775	256775
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										132891	132891	714147	847038
11 - Domestic T.E.											0	2772	2772
13 - O.E.										578	578	2018	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.	5016506										5016506	9805388	14821894
21 2235 02 102 10 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 10 - Integrated Child 02 - Karaikal Region													
50 - O. C.										0	2209238	2209238	
21 2235 02 102 12 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 12 - Integrated Child 01 - Puducherry Region													
31 - Grants-in-Aid										0	323000	323000	

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21 2235 02 102 18 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
18 - Rajiv Gandhi Sche													
02 - Karaikal Region													
50 - O. C.											0	69816	69816
21 2235 02 102 23 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
23 - National Nutritio													
01 - N													
50 - O. C.	480000										480000	580000	1060000
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

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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.	10384										10384	636604	646988
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.								1741			1741	20721	22462
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.									563		563	14149	14712

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21 2235 02 102 25 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											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
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

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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	140203										140203	1078653	1218856
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	33463										33463	184433	217896
02 - Wages											0	50670	50670
21 2235 02 103 05 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
05 - Grant of financia													
01 - Puducherry Region													
01 - Salaries	90514										90514	485544	576058

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

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21 2235 02 103 17 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
17 - Integrated Child													
01 - Puducherry Region													
50 - O. C.	20000										20000	222000	242000
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	300000										300000	0	300000
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	1351560	2478900
36 - GRANT-IN-AID-SALA	103084666										103084666	187215835	290300501
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

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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.								159000			159000	-159000	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
21 2235 02 104 03 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 104 - Welfare of aged 03 - Old age and widow 03 - Mahe Region													
50 - O. C.											0	-23548	-23548
21 2235 02 104 04 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 104 - Welfare of aged 04 - Supply of rice an 01 - Puducherry Region													
50 - O. C.											0	17143062	17143062

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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.	1164000										1164000	0	1164000
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	138050										138050	756064	894114
02 - Wages	59706										59706	409968	469674
13 - O.E.											0	24491	24491
14 - Rent,Rates & Taxe											0	27280	27280
30 - OTHER CONTRACTUAL	17842										17842	35684	53526
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								262995			262995	1404416	1667411

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13 - O.E.								1110			1110	2180	3290
14 - Rent,Rates & Taxe											0	77718	77718
50 - O. C.								3185			3185	515771	518956
21 2235 02 104 15 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 104 - Welfare of aged 15 - Home for aged 03 - Mahe Region													
13 - O.E.											0	3240	3240
14 - Rent,Rates & Taxe									11713		11713	23426	35139
30 - OTHER CONTRACTUAL									116700		116700	0	116700
50 - O. C.											0	146268	146268
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	1054440										1054440	6250739	7305179
02 - Wages	68870										68870	463788	532658
11 - Domestic T.E.	16165										16165	0	16165
13 - O.E.	11356										11356	16624	27980
30 - OTHER CONTRACTUAL	26763										26763	265380	292143
50 - O. C.	14823										14823	979758	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	242052										242052	1514943	1756995

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02 - Wages	19902										19902	138096	157998
06 - Medical Treatment											0	6158	6158
13 - O.E.											0	22930	22930
14 - Rent,Rates & Taxe	72358										72358	387465	459823
50 - O. C.	66493										66493	293810	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
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

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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.	20775										20775	27314	48089
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.	11406										11406	29526	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

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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
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.	91238										91238	0	91238
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.	13955200										13955200	41720600	55675800

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21 2235 02 789 40 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
02 - Karaikal Region													
50 - O. C.								1913200			1913200	5739600	7652800
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.										636600	636600	1909800	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

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21 2235 60 102 01 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA								-21000			-21000	0	-21000
50 - O. C.	342527000	-2083941						-84000			340359059	978118311	1318477370
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.								71205500			71205500	213924000	285129500
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.									13725000		13725000	41505500	55230500
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.										12472000	12472000	36391500	48863500

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21 2235 60 107 01 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
107 - Swatantra Sainik													
01 - Swatantra Sainik													
01 - Puducherry Region													
01 - Salaries	386950										386950	2184141	2571091
04 - Pensionary Charge	7262839	-19614					3819677	324342			11387244	60620877	72008121
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	338430										338430	1878044	2216474
02 - Wages	59706										59706	389928	449634
13 - O.E.	900										900	89590	90490
24 - P.O.L.											0	4019	4019
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.	32159										32159	85602	117761
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.	84063000										84063000	252189000	336252000

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21 2235 60 789 01 02													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
02 - Karaikal Region													
50 - O. C.								17573000			17573000	52719000	70292000
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.										2050000	2050000	6150000	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					439127						439127	44139	483266

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32 2235 02 800 06 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
06 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	55178	55178
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	628211121	-2212174			439127		3814777	107281639	15698947	19439835	772673272	2296956491	3069629763
17 2236 02 102 01 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
01 - Puducherry Region													
14 - Rent,Rates & Taxe											0	-6250	-6250

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17 2236 02 102 01 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
02 - Karaikal Region													
50 - O. C.								3876			3876	-3876	0
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.								-123860			-123860	0	-123860

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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	6636249										6636249	29493117	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											0	1898575	1898575
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										640829	640829	2479295	3120124

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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	470258										470258	1940823	2411081
02 - Wages	923048										923048	6234048	7157096
13 - O.E.											0	76415	76415
21 - Supplies & Materi	819160										819160	9914241	10733401
50 - O. C.	1013505										1013505	12881381	13894886
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								3896126			3896126	670250	4566376
50 - O. C.								451868			451868	2095851	2547719
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									999916		999916	781612	1781528
50 - O. C.									118501		118501	1355516	1474017
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										3199817	3199817	0	3199817

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50 - O. C.										361799	361799	0	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	8183994										8183994	0	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								1701422			1701422	0	1701422
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										839317	839317	0	839317
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	2566368										2566368	0	2566368

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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								1539830			1539830	0	1539830
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
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	79703										79703	380888	460591

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02 - Wages	1280005										1280005	9099317	10379322
13 - O.E.											0	7802	7802
14 - Rent,Rates & Taxe	88254										88254	466641	554895
50 - O. C.	2232473	-120855									2111618	9982230	12093848
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								394322			394322	2904442	3298764
50 - O. C.								986280			986280	3429444	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									28000		28000	92000	120000
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	21000	24000
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.	1113704										1113704	1616025	2729729

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21 2236 02 789 01 02													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
789 - Special Componen													
01 - Nutrition compone													
02 - Karaikal Region													
50 - O. C.								474040			474040	899592	1373632
Major Head Total	25406721	-120855						9323904	1146417	5044762	40800949	107269002	148069951
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.	105500	-325000									-219500	600000	380500
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

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Reporting Date: 20/11/2018

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
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
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								13400			13400	-13400	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 -		-135945									-135945	-8000	-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.	100000000										100000000	0	100000000

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
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.	25000000										25000000	0	25000000
06 2245 80 001 01 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
01 - Puducherry Region													
13 - O.E.											0	243982	243982
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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 2245 80 001 03 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	508033										508033	2976979	3485012
11 - Domestic T.E.	6594										6594	13000	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								291988			291988	1406983	1698971
11 - Domestic T.E.											0	360	360
13 - O.E.								1121			1121	3304	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	190537										190537	1189841	1380378
11 - Domestic T.E.	22235										22235	0	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	482619										482619	2920068	3402687

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 2245 80 001 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								709229			709229	2248857	2958086
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	290968	340968
06 2245 80 800 06 02													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
800 - Other Expenditur													
06 - Scheme for Streng													
02 - Karaikal Region													
30 - OTHER CONTRACTUAL											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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 2245 80 911 01 00													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -								-13400			-13400	-6081	-19481
24 2245 02 911 02 00													
24 - Agriculture													
2245 - Relief on Accou													
02 - Floods													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -								-10912			-10912	-307655	-318567
Major Head Total	126365518	-460945						991426			126895999	13201938	140097937
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	

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	618339										618339	3677380	4295719
02 - Wages	21086										21086	136014	157100
11 - Domestic T.E.											0	7045	7045
13 - O.E.	23492										23492	606511	630003
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								55629			55629	356070	411699
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.	2290										2290	13310	15600
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	2500000										2500000	3825000	6325000

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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 -		-87000									-87000	-575000	-662000
Major Head Total	3165207	-87000						55629			3133836	9137990	12271826
24 2401 00 001 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
01 - Puducherry Region													
01 - Salaries	2603970										2603970	16260285	18864255
02 - Wages	63258										63258	414288	477546
11 - Domestic T.E.											0	33542	33542
13 - O.E.	88833										88833	100686	189519
50 - O. C.	15978										15978	8064	24042
24 2401 00 001 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
02 - Karaikal Region													
01 - Salaries								2705643			2705643	15803207	18508850

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								45124			45124	237132	282256
11 - Domestic T.E.								3210			3210	7730	10940
13 - O.E.											0	99340	99340
24 2401 00 001 01 03 24 - Agriculture 2401 - Crop Husbandry 00 - 001 - Direction and Ad 01 - Agriculture Depar 03 - Mahe Region													
01 - Salaries									782658		782658	4401250	5183908
02 - Wages									40246		40246	261876	302122
06 - Medical Treatment									17124		17124	0	17124
11 - Domestic T.E.									6831		6831	0	6831
13 - O.E.									1708		1708	10804	12512
24 2401 00 001 01 04 24 - Agriculture 2401 - Crop Husbandry 00 - 001 - Direction and Ad 01 - Agriculture Depar 04 - Yanam Region													
01 - Salaries										733597	733597	4192263	4925860
02 - Wages										63258	63258	512580	575838
06 - Medical Treatment											0	16200	16200
11 - Domestic T.E.											0	15655	15655
13 - O.E.										19222	19222	19950	39172
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.	237483										237483	860295	1097778

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
24 2401 00 001 03 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								28077			28077	164556	192633
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.									2978		2978	14294	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.										3200	3200	14971	18171
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	1026378										1026378	3809787	4836165

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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	94016										94016	1380960	1474976
13 - O.E.	39961										39961	99056	139017
14 - Rent,Rates & Taxe	284804										284804	532381	817185
30 - OTHER CONTRACTUAL	60702										60702	364212	424914
33 - Subsidies	8636885										8636885	10363115	19000000
50 - O. C.	45000										45000	0	45000
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								1136888			1136888	4761362	5898250
02 - Wages								34300			34300	227742	262042
11 - Domestic T.E.								1480			1480	6720	8200
14 - Rent,Rates & Taxe											0	142841	142841
24 2401 00 102 01 04 24 - Agriculture 2401 - Crop Husbandry 00 - 102 - Food grain crops 01 - Crop Production T 04 - Yanam Region													
33 - Subsidies										123020	123020	70392	193412
50 - O. C.										52000	52000	121960	173960
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	0	1999800	1999800

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
24 2401 00 103 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
01 - State Seed Farm													
02 - Karaikal Region													
01 - Salaries								346611			346611	1908995	2255606
11 - Domestic T.E.											0	10412	10412
13 - O.E.											0	8877	8877
50 - O. C.											0	10957	10957
24 2401 00 103 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
01 - Puducherry Region													
31 - Grants-in-Aid	256000										256000	166500	422500
36 - GRANT-IN-AID-SALA	1443888										1443888	3000000	4443888
50 - O. C.	112735										112735	340008	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								506401			506401	2861898	3368299

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	5647	5647
50 - O. C.								538228			538228	1885	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	1189748										1189748	6006036	7195784
11 - Domestic T.E.											0	16946	16946
13 - O.E.											0	33226	33226
50 - O. C.											0	86176	86176
24 2401 00 105 04 01 24 - Agriculture 2401 - Crop Husbandry 00 - 105 - Manures and Fert 04 - National Project 01 - Puducherry Region													
50 - O. C.											0	307805	307805
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								16274			16274	-16274	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	376898										376898	2135704	2512602
02 - Wages	22562										22562	138096	160658
11 - Domestic T.E.											0	3983	3983
13 - O.E.	2455										2455	34716	37171
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	10166820							-6875			10159945	54318867	64478812

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06 - Medical Treatment	16430										16430	8948	25378
11 - Domestic T.E.	8408										8408	59715	68123
13 - O.E.	92106										92106	91976	184082
24 2401 00 109 08 02 24 - Agriculture 2401 - Crop Husbandry 00 - 109 - Extension and Fa 08 - Integrated Extens 02 - Karaikal Region													
01 - Salaries								1675020			1675020	10486662	12161682
11 - Domestic T.E.											0	10900	10900
13 - O.E.											0	1712	1712
50 - O. C.											0	10300	10300
24 2401 00 113 01 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 01 - Soil Conservation 01 - Puducherry Region													
01 - Salaries	1357258										1357258	7855546	9212804
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	1689528										1689528	8367381	10056909

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11 - Domestic T.E.											0	630	630
13 - O.E.	14613										14613	71626	86239
34 - Schol.& Stipend	16608										16608	72746	89354
24 2401 00 113 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 03 - Promotion of Agri 01 - Puducherry Region													
01 - Salaries	74683										74683	198529	273212
13 - O.E.											0	23479	23479
50 - O. C.	32567										32567	105032	137599
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.											0	74006	74006
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	208510										208510	801280	1009790

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11 - Domestic T.E.											0	5195	5195
13 - O.E.											0	17020	17020
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	6022477	-1788									6020689	28404146	34424835
02 - Wages	22562										22562	138096	160658
03 - O.T.A.											0	9438	9438
11 - Domestic T.E.											0	36900	36900
13 - O.E.	17495										17495	50146	67641
26 - Advertising & Pub											0	7299	7299
30 - OTHER CONTRACTUAL											0	1602364	1602364
33 - Subsidies	910725										910725	0	910725
34 - Schol.& Stipend											0	72660	72660
50 - O. C.	12000										12000	2287865	2299865
24 2401 00 119 08 02 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 02 - Karaikal Region													
01 - Salaries								1211758			1211758	6468312	7680070

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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 - Subsidies											0	514815	514815
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
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											0	2331111	2331111
24 2401 00 789 01 04 24 - Agriculture 2401 - Crop Husbandry 00 - 789 - Special Componen 01 - Crop Production T 04 - Yanam Region													
33 - Subsidies										169028	169028	0	169028

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
24 2401 00 789 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 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
11 - National Mission													
02 - Karaikal Region													
50 - O. C.								1200000			1200000	0	1200000
24 2401 00 911 01 00													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -							-280749	-698895			-979644	-969535	-1949179
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					710943						710943	336320	1047263

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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
32 2401 00 800 04 04													
32 - Building Programm													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
04 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	68373	68373
Major Head Total	37264344	-1788			710943		-280749	8743244	851545	1163325	48450864	214297803	262748667
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					300000						300000	0	300000

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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	1719538										1719538	9289438	11008976
02 - Wages	52544										52544	320424	372968
06 - Medical Treatment											0	7547	7547
11 - Domestic T.E.											0	5196	5196
13 - O.E.	8557										8557	58070	66627
50 - O. C.											0	4258	4258
24 2402 00 001 01 02													
24 - Agriculture													
2402 - Soil and Water													
00 -													
001 - Direction and Ad													
01 - Soil and Input An													
02 - Karaikal Region													
01 - Salaries								402659			402659	1931179	2333838
11 - Domestic T.E.											0	1500	1500
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								507794			507794	2952283	3460077

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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	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
Major Head Total	1780639				300000			910453			2991092	15037099	18028191
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	444038										444038	2941383	3385421
06 - Medical Treatment											0	14550	14550
13 - O.E.	7599										7599	205672	213271
14 - Rent,Rates & Taxe											0	264298	264298
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								104098			104098	581834	685932

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13 - O.E.								1000			1000	4815	5815
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.											0	2873	2873
25 2403 00 001 03 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 03 - Technical and Adm 01 - Puducherry Region													
01 - Salaries	758551										758551	3764567	4523118
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								154587			154587	913408	1067995
13 - O.E.											0	14555	14555
25 2403 00 001 03 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 03 - Technical and Adm 04 - Yanam Region													
01 - Salaries										48803	48803	312405	361208

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13 - O.E.											0	7606	7606
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	395618										395618	1854654	2250272
11 - Domestic T.E.											0	582	582
13 - O.E.	20280										20280	36181	56461
24 - P.O.L.	12368										12368	19715	32083
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								482180			482180	2759825	3242005
11 - Domestic T.E.								90			90	630	720
13 - O.E.								10135			10135	13410	23545
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.	228355										228355	264740	493095

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
25 2403 00 001 08 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								22263			22263	67124	89387
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.											0	7541	7541
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.										663	663	52080	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	2613480										2613480	12811584	15425064

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06 - Medical Treatment											0	13392	13392
11 - Domestic T.E.	405										405	4134	4539
13 - O.E.	13391										13391	25540	38931
24 - P.O.L.	10366										10366	48917	59283
25 2403 00 101 01 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
02 - Karaikal Region													
01 - Salaries								958152			958152	5387871	6346023
11 - Domestic T.E.								440			440	3230	3670
13 - O.E.											0	24548	24548
24 - P.O.L.								1183			1183	21094	22277
25 2403 00 101 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
03 - Mahe Region													
01 - Salaries									286694		286694	1424648	1711342
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										497352	497352	2959555	3456907

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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 00 101 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
01 - Puducherry Region													
01 - Salaries	132666										132666	522689	655355
25 2403 00 101 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
02 -													
01 - Salaries								33733			33733	170295	204028
11 - Domestic T.E.								50			50	300	350
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	38683										38683	198481	237164
25 2403 00 101 08 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
01 - Puducherry Region													
01 - Salaries	2605031										2605031	12805547	15410578

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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.	489										489	47824	48313
13 - O.E.	16600										16600	15820	32420
24 - P.O.L.	26682										26682	22540	49222
26 - Advertising & Pub											0	87150	87150
28 - PP&SS,Fees to Art											0	686772	686772
50 - O. C.											0	180286	180286
25 2403 00 101 08 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 02 - Karaikal Region													
01 - Salaries								654950			654950	2955342	3610292
11 - Domestic T.E.								380			380	2660	3040
13 - O.E.								19290			19290	12590	31880
24 - P.O.L.								9631			9631	20548	30179
28 - PP&SS,Fees to Art											0	99381	99381
50 - O. C.								22623			22623	0	22623
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	300000										300000	333000	633000
36 - GRANT-IN-AID-SALA	37200000										37200000	51100000	88300000
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	3843466										3843466	17341770	21185236

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03 - O.T.A.	1823										1823	0	1823
11 - Domestic T.E.	909										909	28056	28965
13 - O.E.	17895										17895	34566	52461
14 - Rent,Rates & Taxe											0	258953	258953
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								820135			820135	4689109	5509244
11 - Domestic T.E.								760			760	5320	6080
13 - O.E.											0	19009	19009
14 - Rent,Rates & Taxe								11072			11072	59692	70764
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									35942		35942	185148	221090
25 2403 00 102 01 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 01 - Key Village Block 04 -													
01 - Salaries										130750	130750	745183	875933

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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	1364266										1364266	7135084	8499350
06 - Medical Treatment											0	4390	4390
11 - Domestic T.E.											0	13672	13672
13 - O.E.											0	9470	9470
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								251933			251933	1355962	1607895
11 - Domestic T.E.								80			80	560	640
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									53480		53480	297123	350603

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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	259679										259679	2769870	3029549
11 - Domestic T.E.											0	38717	38717
13 - O.E.	36768										36768	19125	55893
24 - P.O.L.											0	15309	15309
50 - O. C.	24447	-20									24427	238135	262562
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								36803			36803	190961	227764
11 - Domestic T.E.								50			50	300	350
13 - O.E.								0			0	11706	11706
24 - P.O.L.								0			0	7189	7189
25 2403 00 103 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
01 - State Poultry Far													
01 - Puducherry Region													
01 - Salaries	302262										302262	1314203	1616465

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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								154147			154147	868424	1022571
11 - Domestic T.E.								150			150	1050	1200
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									43730		43730	235509	279239
25 2403 00 103 02 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
02 - Intensive Poultry													
01 - Puducherry Region													
01 - Salaries	721891										721891	3623691	4345582
11 - Domestic T.E.	48										48	478	526
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	230086										230086	1364140	1594226

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11 - Domestic T.E.	3567										3567	0	3567
13 - O.E.											0	12208	12208
24 - P.O.L.	7767										7767	0	7767
26 - Advertising & Pub											0	34650	34650
33 - Subsidies											0	117000	117000
25 2403 00 103 03 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 03 - Livestock and Pou 02 - Karaikal Region													
33 - Subsidies											0	0	0
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.											0	10850	10850
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	116135										116135	414877	531012
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	80562										80562	245248	325810

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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	70133										70133	169099	239232
25 2403 00 113 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
113 - Administrative I													
01 - Statistical Cell													
01 - Puducherry Region													
01 - Salaries	317305										317305	1809695	2127000
11 - Domestic T.E.											0	32140	32140
25 2403 00 789 02 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 - Special Componen													
02 - Veterinary Health													
01 - Puducherry Region													
50 - O. C.											0	9744	9744
25 2403 00 789 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 - Special Componen													
03 - Special Livestock													
01 - Puducherry Region													
33 - Subsidies											0	924277	924277

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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.	485982										485982	0	485982
25 2403 00 800 10 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
10 - National Livestoc													
01 - Puducherry Region													
50 - O. C.											0	0	0
25 2403 00 911 01 00													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	-2510	-2510

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32 2403 00 101 03 02													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	405167	405167
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					53902						53902	145693	199595
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					34210						34210	416363	450573
Major Head Total	52709593	-20			88112			3749915	419846	677568	57645014	155861912	213506926
22 2404 00 001 01 01													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
001 - Direction and Ad													
01 - Dairying													
01 - Puducherry Region													
01 - Salaries	1060552										1060552	6107981	7168533

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06 - Medical Treatment	2112										2112	9254	11366
11 - Domestic T.E.											0	43786	43786
13 - O.E.	44067										44067	169922	213989
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
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	1106731										1106731	-5333057	-4226326
26 2405 00 001 01 01 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 01 - Fisheries Departm 01 - Puducherry Region													
01 - Salaries	1815738										1815738	9661659	11477397

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06 - Medical Treatment											0	3942	3942
11 - Domestic T.E.	11730										11730	25550	37280
13 - O.E.	60314						1925				62239	159856	222095
26 2405 00 001 01 02 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 01 - Fisheries Departm 02 - Karaikal Region													
01 - Salaries								387688			387688	2029342	2417030
02 - Wages								21086			21086	137574	158660
06 - Medical Treatment								3653			3653	0	3653
13 - O.E.								17447			17447	6277	23724
26 2405 00 001 01 03 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 01 - Fisheries Departm 03 - Mahe Region													
01 - Salaries									350295		350295	2045463	2395758
13 - O.E.											0	550	550
26 2405 00 001 01 04 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 01 - Fisheries Departm 04 - Yanam Region													
01 - Salaries										338597	338597	1861665	2200262

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13 - O.E.										18070	18070	31598	49668
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.	637703						-1925				635778	2142383	2778161
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.								1102044			1102044	282621	1384665
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.											0	65758	65758
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.										295	295	231984	232279

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26 2405 00 101 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
01 - Puducherry Region													
01 - Salaries	695853										695853	3676401	4372254
13 - O.E.											0	950	950
27 - Minor Works, Main	5470										5470	24450	29920
26 2405 00 101 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
02 - Karaikal Region													
01 - Salaries								244003			244003	1223936	1467939
33 - Subsidies								492250			492250	0	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	387943										387943	1646065	2034008

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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	674043										674043	3337011	4011054
13 - O.E.	2568										2568	1880	4448
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								114463			114463	875832	990295
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

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33 - Subsidies											0	292454	292454
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
26 2405 00 105 01 01 26 - Fisheries 2405 - Fisheries 00 - 105 - Processing 01 - Transport facilit 01 - Puducherry Region													
01 - Salaries	47884										47884	239142	287026
26 2405 00 105 01 02 26 - Fisheries 2405 - Fisheries 00 - 105 - Processing 01 - Transport facilit 02 - Karaikal Region													
01 - Salaries								132808			132808	529894	662702

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26 2405 00 105 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
01 - Transport facilit													
03 - Mahe Region													
01 - Salaries									45944		45944	249227	295171
24 - P.O.L.											0	410	410
26 2405 00 105 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
01 - Transport facilit													
04 - Yanam Region													
01 - Salaries											0	3424	3424
26 2405 00 109 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
01 - Puducherry Region													
01 - Salaries	79344										79344	424849	504193
13 - O.E.											0	53363	53363
20 - Other Admv.Expens											0	8860	8860
24 - P.O.L.											0	27165	27165
26 - Advertising & Pub											0	158287	158287
27 - Minor Works, Main											0	8630	8630
34 - Schol.& Stipend											0	0	0

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50 - O. C.	23540										23540	320951	344491
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	58128	65394
50 - O. C.								49700			49700	0	49700
26 2405 00 109 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
03 -													
34 - Schol.& Stipend											0	91612	91612
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.											0	42500	42500
26 2405 00 120 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
01 - Puducherry Region													
01 - Salaries	779040										779040	4344062	5123102

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11 - Domestic T.E.											0	20700	20700
13 - O.E.											0	23828	23828
33 - Subsidies	560737										560737	393818	954555
26 2405 00 120 01 02 26 - Fisheries 2405 - Fisheries 00 - 120 - Fisheries Co-ope 01 - Assistance to Fis 02 - Karaikal Region													
01 - Salaries								178242			178242	1005295	1183537
33 - Subsidies								218975			218975	0	218975
26 2405 00 800 01 01 26 - Fisheries 2405 - Fisheries 00 - 800 - Other expenditur 01 - Shore based facil 01 - Puducherry Region													
01 - Salaries	1119654										1119654	6727292	7846946
02 - Wages	88442										88442	547686	636128
11 - Domestic T.E.											0	2072	2072
13 - O.E.											0	23791	23791
34 - Schol.& Stipend	49288										49288	0	49288
50 - O. C.	36656										36656	89289	125945
26 2405 00 800 01 02 26 - Fisheries 2405 - Fisheries 00 - 800 - Other expenditur 01 - Shore based facil 02 - Karaikal Region													
01 - Salaries								204438			204438	927866	1132304

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21 - Supplies & Materi								4000			4000	0	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									173724		173724	976203	1149927
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										199734	199734	1071158	1270892
13 - O.E.										4555	4555	9700	14255
21 - Supplies & Materi											0	16670	16670
50 - O. C.										17620	17620	0	17620
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

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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
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.	15254045										15254045	45446895	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.								4558185			4558185	13789655	18347840

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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.									1672760		1672760	5120225	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.										5446920	5446920	16446310	21893230
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
26 2405 00 911 02 00													
26 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 -											0	-27649	-27649

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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	22329992							7736248	2242723	6025791	38334754	253494671	291829425
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	6165977										6165977	24650930	30816907
02 - Wages	392346										392346	2617356	3009702
06 - Medical Treatment	7651										7651	0	7651
11 - Domestic T.E.											0	3050	3050
13 - O.E.	5338										5338	35402	40740
24 - P.O.L.											0	17874	17874
50 - O. C.	460										460	136659	137119
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								156707			156707	1095485	1252192

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13 - O.E.								4701			4701	7098	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										89131	89131	451113	540244
13 - O.E.											0	5316	5316
24 2406 01 102 04 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
04 - Strengthening of													
01 - Puducherry Region													
13 - O.E.											0	106200	106200
50 - O. C.	10500										10500	22500	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

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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.											0	280960	280960
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										288927	288927	362520	651447
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

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24 2406 01 102 10 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
10 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	28010										28010	97995	126005
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
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	1633632										1633632	7243801	8877433
Major Head Total	8243914							161408		378058	8783380	37204766	45988146
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	94402195										94402195	0	94402195
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											0	9319306	9319306
Major Head Total	94402195										94402195	209434087	303836282
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	18470886										18470886	13999991	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								36725284			36725284	43333000	80058284
Major Head Total	18470886							36725284			55196170	59899991	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	7011779										7011779	37460893	44472672
06 - Medical Treatment	47068										47068	79158	126226
11 - Domestic T.E.	7913										7913	43427	51340
13 - O.E.	1976										1976	1176615	1178591
14 - Rent,Rates & Taxe											0	156090	156090
26 - Advertising & Pub											0	34650	34650
30 - OTHER CONTRACTUAL	40000										40000	439576	479576
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								487866			487866	2873094	3360960

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02 - Wages								42172			42172	274818	316990
13 - O.E.								3458			3458	15399	18857
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									225635		225635	1316038	1541673
02 - Wages									22526		22526	136656	159182
13 - O.E.									200		200	3283	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										315916	315916	1628797	1944713
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.	32497										32497	102701	135198
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.								1126			1126	6163	7289

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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.									1906		1906	9397	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	7141233							534622	250267	315916	8242038	45804254	54046292
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							16525				16525	-16525	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	452518						-16525				435993	2236236	2672229
36 - GRANT-IN-AID-SALA											0	5000000	5000000
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								85214			85214	482854	568068
36 - GRANT-IN-AID-SALA								1038550			1038550	1100000	2138550
Major Head Total	452518							1123764			1576282	8803405	10379687
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	239283000										239283000	119641000	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	239283000										239283000	136721000	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	2994882										2994882	17749481	20744363
11 - Domestic T.E.	12025										12025	44570	56595
13 - O.E.	332472										332472	100988	433460
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								334467			334467	1876826	2211293
13 - O.E.											0	7840	7840
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											0	2800000	2800000

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10 2515 00 911 01 00													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -								-805952			-805952	-136764	-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	721911										721911	4045755	4767666
13 - O.E.	3650										3650	39985	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.	25574										25574	151389	176963
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.								3303			3303	86353	89656

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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.									566		566	5518	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	6543232										6543232	38085924	44629156
06 - Medical Treatment											0	4564	4564
11 - Domestic T.E.											0	59599	59599
13 - O.E.	12753										12753	207741	220494
14 - Rent,Rates & Taxe											0	35205	35205
27 2515 00 102 01 02													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
02 - Karaikal Region													
01 - Salaries								2304411			2304411	13670497	15974908
06 - Medical Treatment								5745			5745	12244	17989
11 - Domestic T.E.								1570			1570	7670	9240
13 - O.E.								8044			8044	67778	75822

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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									599567		599567	3344262	3943829
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										340235	340235	1931961	2272196
02 - Wages										19344	19344	133536	152880
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	10646499							1851588	600133	359579	13457799	120201357	133659156
10 2575 60 911 01 00													
10 - District Administ													
2575 - Other Special A													
60 - Others													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -		-133144									-133144	-1690719	-1823863

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Major Head Total		-133144									-133144	-1690719	-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											0	3000	3000
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					330613						330613	0	330613
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					150000						150000	1000000	1150000

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16 2702 01 101 04 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	171154	171154
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											0	323396	323396
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					785885						785885	1453831	2239716
16 2702 01 103 02 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
103 - Diversion Scheme													
02 - Maintenance of Ir													
02 - Karaikal Region													
27 - Minor Works, Main											0	3258	3258

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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					63000						63000	9272	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											0	989030	989030

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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											0	46978	46978
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					4800						4800	193958	198758
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					2291520						2291520	1834758	4126278
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	0

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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					44900						44900	172212	217112
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					3091409						3091409	5743499	8834908
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											0	1045689	1045689
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	1098459	-76944									1021515	6594829	7616344

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11 - Domestic T.E.	1664										1664	12780	14444
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								2105267			2105267	11955851	14061118
11 - Domestic T.E.								3330			3330	23580	26910
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	5719343										5719343	32689123	38408466
11 - Domestic T.E.	180										180	35075	35255
13 - O.E.											0	92203	92203
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								4668325			4668325	25227207	29895532
11 - Domestic T.E.								91051			91051	1718	92769
13 - O.E.											0	49093	49093
34 - Schol.& Stipend								74736			74736	380319	455055

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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									280606		280606	1504256	1784862
11 - Domestic T.E.											0	630	630
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										290722	290722	1793194	2083916
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.					105047						105047	119838	224885
27 - Minor Works, Main					18676						18676	24880	43556
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					46254						46254	154769	201023

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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	2121330										2121330	13634610	15755940
02 - Wages	183664										183664	5208288	5391952
06 - Medical Treatment											0	15125	15125
11 - Domestic T.E.											0	89551	89551
13 - O.E.											0	25183	25183
24 - P.O.L.											0	104501	104501
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								116455			116455	198529	314984
Major Head Total	**9124640**	**-76944**			**6932104**			**7059164**	**280606**	**290722**	**23610292**	**112993876**	**136604168**
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					594233						594233	483124	1077357

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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					9939						9939	114695	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	1177913	1377913
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					596012						596012	2778988	3375000

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16 2711 03 800 03 01													
16 - Public Works													
2711 - Flood Control a													
03 - Drainage													
800 - Other expenditur													
03 - Maintenance to Ba													
01 - Puducherry Region													
27 - Minor Works, Main											0	320000	320000
Major Head Total					1400184						1400184	4892645	6292829
29 2801 05 001 01 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
01 - Puducherry Region													
01 - Salaries	17252572										17252572	96899669	114152241
06 - Medical Treatment	30417										30417	42466	72883
11 - Domestic T.E.	1990										1990	67686	69676
30 - OTHER CONTRACTUAL	406192										406192	648652	1054844
34 - Schol.& Stipend											0	1867248	1867248
29 2801 05 001 01 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
02 - Karaikal Region													
01 - Salaries								2313081			2313081	11803440	14116521

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06 - Medical Treatment											0	8513	8513
11 - Domestic T.E.											0	8084	8084
29 2801 05 001 01 03 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 01 - Direction 03 - Mahe Region													
01 - Salaries									491335		491335	2727091	3218426
11 - Domestic T.E.									90		90	7577	7667
29 2801 05 001 01 04 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 01 - Direction 04 - Yanam Region													
01 - Salaries										514991	514991	3240898	3755889
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	89458852	-18000									89440852	493879488	583320340
02 - Wages	679072										679072	4416614	5095686
03 - O.T.A.	4362										4362	487435	491797
06 - Medical Treatment	129756										129756	1200479	1330235

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11 - Domestic T.E.	577045										577045	2022657	2599702
13 - O.E.	866641										866641	6387144	7253785
14 - Rent,Rates & Taxe	99627										99627	2407782	2507409
26 - Advertising & Pub											0	493975	493975
27 - Minor Works, Main	7202738										7202738	17686923	24889661
28 - PP&SS,Fees to Art	560500										560500	9698513	10259013
50 - O. C.(C)	902241										902241	374988	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								13412201			13412201	65827516	79239717
03 - O.T.A.											0	42580	42580
11 - Domestic T.E.								15030			15030	106683	121713
13 - O.E.								160005			160005	423397	583402
14 - Rent,Rates & Taxe											0	336146	336146
27 - Minor Works, Main								159138			159138	1934345	2093483
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									3844785		3844785	19337470	23182255
02 - Wages											0	136656	136656
03 - O.T.A.											0	203993	203993
11 - Domestic T.E.									4230		4230	31045	35275
13 - O.E.									54637		54637	63479	118116
27 - Minor Works, Main									9085		9085	1793286	1802371
34 - Schol.& Stipend											0	743715	743715
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										2605213	2605213	15349056	17954269

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03 - O.T.A.											0	49568	49568
06 - Medical Treatment											0	12020	12020
11 - Domestic T.E.										3600	3600	39837	43437
13 - O.E.										13175	13175	180925	194100
27 - Minor Works, Main										16350	16350	687550	703900
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	426175										426175	2344332	2770507
11 - Domestic T.E.											0	30439	30439
13 - O.E.											0	475781	475781
14 - Rent,Rates & Taxe	99000										99000	427500	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.	1033438										1033438	3795137	4828575
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.								14936			14936	203539	218475

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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.									12485		12485	90962	103447
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.										13579	13579	80784	94363
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.	1104652342										1104652342	5300802410	6405454752
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.								163175678			163175678	733621365	896797043

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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	862410										862410	4747140	5609550
11 - Domestic T.E.	360										360	6902	7262
50 - O. C.	1968274										1968274	1019300	2987574
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	771375										771375	5601625	6373000
06 - Medical Treatment											0	2777	2777
11 - Domestic T.E.	9325										9325	63977	73302
50 - O. C.											0	9440	9440
29 2801 05 800 05 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
05 - Setting up of sta													
02 - Karaikal Region													
01 - Salaries								65992			65992	377636	443628
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	43200										43200	69000	112200

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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	123653										123653	700699	824352
50 - O. C.	452277										452277	58861	511138
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	194050										194050	3360296	3554346
29 2801 80 800 01 04													
29 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
04 - Yanam Region													
27 - Minor Works, Main											0	123906	123906

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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					434863						434863	124720	559583
Major Head Total	1228807884	-18000			434863			179316061	4416647	3166908	1416124363	6823123885	8239248248
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	2079680										2079680	12972227	15051907

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02 - Wages	42172										42172	276192	318364
06 - Medical Treatment											0	1844	1844
11 - Domestic T.E.											0	97860	97860
13 - O.E.	52687										52687	165715	218402
30 - OTHER CONTRACTUAL	69984										69984	80080	150064
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								151913			151913	907179	1059092
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	1855979										1855979	10022624	11878603
02 - Wages											0	137214	137214
11 - Domestic T.E.											0	1583	1583
13 - O.E.	51922										51922	634159	686081
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								127485			127485	685820	813305

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13 - O.E.											0	35836	35836
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										45116	45116	243988	289104
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.	25793										25793	356703	382496
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.								1625			1625	40147	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.									1414		1414	879	2293
28 2851 00 003 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
01 - Puducherry Region													
01 - Salaries	381316										381316	2237696	2619012
34 - Schol.& Stipend	336239										336239	741130	1077369
28 2851 00 003 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
02 - Karaikal Region													
01 - Salaries								92833			92833	134501	227334
34 - Schol.& Stipend											0	260274	260274
28 2851 00 003 01 03													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
03 - Mahe Region													
01 - Salaries									60222		60222	158703	218925

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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										50528	50528	278465	328993
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	262461										262461	1454246	1716707
02 - Wages	80692										80692	237672	318364
11 - Domestic T.E.											0	10000	10000
13 - O.E.											0	1300	1300
28 2851 00 101 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
02 - Karaikal Region													
01 - Salaries								124691			124691	720715	845406
13 - O.E.								1800			1800	10461	12261
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	157848										157848	897220	1055068

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28 2851 00 104 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
104 - Handicraft Indus													
01 - Development of Ha													
04 - Yanam Region													
34 - Schol.& Stipend											0	116000	116000
28 2851 00 105 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
105 - Khadi and Villag													
01 - Development of Kh													
01 - Puducherry Region													
31 - Grants-in-Aid											0	200000	200000
36 - GRANT-IN-AID-SALA											0	7000000	7000000
28 2851 00 106 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
106 - Coir Industries													
01 - Development of Co													
04 - Yanam Region													
34 - Schol.& Stipend											0	143516	143516
28 2851 00 789 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
01 - Puducherry Region													
34 - Schol.& Stipend	47032										47032	301647	348679

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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											0	88247	88247
28 2851 00 789 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
04 - Yanam Region													
34 - Schol.& Stipend										18710	18710	37785	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	218000										218000	49500	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	217124										217124	1199867	1416991

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11 - Domestic T.E.	12000										12000	0	12000
26 - Advertising & Pub											0	86688	86688
50 - O. C.	3241648										3241648	0	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	1048050										1048050	624175	1672225
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											0	447335	447335
32 2851 00 800 02 02													
32 - Building Programm													
2851 - Village and Sma													
00 -													
800 - Other Expenditur													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					27650						27650	216317	243967

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Major Head Total	10180627				27650			500347	61636	114354	10884614	51419542	62304156
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	48270										48270	258934	307204
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	48270										48270	149844620	149892890
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	3395724										3395724	19189792	22585516
06 - Medical Treatment											0	2581	2581
11 - Domestic T.E.											0	50560	50560
13 - O.E.	81765										81765	787528	869293
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.	231115										231115	1105065	1336180
Major Head Total	3708604										3708604	21138174	24846778
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					946620						946620	549835	1496455
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					1414800						1414800	750000	2164800
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					169253						169253	1632780	1802033

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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					221703						221703	638554	860257
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					95765						95765	957518	1053283
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					542746						542746	2374440	2917186
16 3054 04 789 03 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
02 - Karaikal Region													
27 - Minor Works, Main											0	269735	269735

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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					94835						94835	353656	448491
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					807510						807510	1351000	2158510
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					27500						27500	586947	614447
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					1176837						1176837	1028849	2205686

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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											0	324446	324446
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					15163						15163	146292	161455
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					1022082						1022082	2326494	3348576

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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					94000						94000	173501	267501
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					15391						15391	81903	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	14836575										14836575	81904932	96741507

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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	19260										19260	135396	154656
06 - Medical Treatment											0	485920	485920
11 - Domestic T.E.	12960										12960	93401	106361
13 - O.E.	62824										62824	200943	263767
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								1164206			1164206	6026144	7190350
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									623557		623557	3396809	4020366
02 - Wages									62516		62516	453114	515630
11 - Domestic T.E.									900		900	5580	6480
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										410351	410351	2278232	2688583

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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										1498290	1498290	9987768	11486058
13 - O.E.										2000	2000	54543	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					2535701						2535701	5689817	8225518
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					132460						132460	148654	281114
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										0	45398	45398	
16 3054 80 800 01 04 16 - Public Works 3054 - Roads and Bridg 80 - General 800 - Other Expenditur 01 - Minor Works 04 - Yanam Region													
27 - Minor Works, Main										0	324848	324848	

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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					58208						58208	420770	478978
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	14931619				9370574			1164206	686973	1910641	28064013	109255222	137319235
08 3055 00 001 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
001 - Direction and Ad													
01 - Transport Monitor													
01 - Puducherry Region													
01 - Salaries	358613										358613	2153002	2511615

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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	383119										383119	2253699	2636818
08 3055 00 004 01 02													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries								67256			67256	380306	447562
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	26400000										26400000	13200000	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	27141732							67256			27208988	17983037	45192025
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	1548852										1548852	9337121	10885973
06 - Medical Treatment	148153										148153	0	148153
13 - O.E.											0	58017	58017
14 - Rent,Rates & Taxe	63470										63470	190410	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								50528			50528	278470	328998
13 - O.E.											0	5300	5300
14 - Rent,Rates & Taxe											0	59410	59410
10 3425 60 800 08 01													
10 - District Administ													
3425 - Other Scientifi													
60 - Others													
800 - Other expenditur													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	23640										23640	151312	174952

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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
36 - GRANT-IN-AID-SALA											0	1071708	1071708
Major Head Total	1784115							50528			1834643	11162424	12997067
09 3451 00 090 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
01 - Computerisation i													
01 - Puducherry Region													
01 - Salaries	939137										939137	5410696	6349833

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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	2923158										2923158	16806867	19730025
06 - Medical Treatment	279061										279061	32429	311490
11 - Domestic T.E.	21303										21303	26611	47914
13 - O.E.	50649										50649	743801	794450
30 - OTHER CONTRACTUAL	52626										52626	236817	289443
09 3451 00 090 03 02													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
02 - Karaikal Region													
01 - Salaries								270952			270952	2299981	2570933
02 - Wages								21086			21086	138096	159182
06 - Medical Treatment								1118			1118	2252	3370
13 - O.E.								2385			2385	26486	28871
09 3451 00 090 03 04													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
04 - Yanam Region													
01 - Salaries										56186	56186	314549	370735

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13 - O.E.											0	17400	17400
09 3451 00 090 11 01 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 11 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	38597										38597	283850	322447
09 3451 00 090 11 02 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 11 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1179			1179	8754	9933
09 3451 00 091 01 01 09 - Secretariat 3451 - Secretariat Eco 00 - 091 - Attached Offices 01 - Directorate of In 01 - Puducherry Region													
01 - Salaries	246078										246078	1314792	1560870
13 - O.E.	1535										1535	8600	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	636495										636495	3771378	4407873

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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	14996										14996	7287	22283
11 - Domestic T.E.											0	32563	32563
13 - O.E.	30768										30768	77188	107956
14 - Rent,Rates & Taxe											0	54885	54885
28 - PP&SS,Fees to Art											0	0	0
30 - OTHER CONTRACTUAL	56286										56286	140715	197001
32 - Contributions	17856250										17856250	16233000	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.	22156										22156	134026	156182
Major Head Total	23169095							296720		56186	23522001	48131088	71653089
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	1305362										1305362	7382298	8687660
02 - Wages	21086										21086	138096	159182

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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.											0	307804	307804
30 - OTHER CONTRACTUAL											0	349779	349779
19 3452 01 102 01 02 19 - Information and P 3452 - Tourism 01 - Tourist Infrastru 102 - Tourist Accommod 01 - Government Touris 02 - Karaikal Region													
01 - Salaries								403642			403642	2230691	2634333
11 - Domestic T.E.											0	740	740
13 - O.E.								11688			11688	165617	177305
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									143368		143368	579231	722599
13 - O.E.									63363		63363	132574	195937
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										167832	167832	1195146	1362978
02 - Wages										81232	81232	237132	318364

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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	6014	6014
13 - O.E.											0	183887	183887
30 - OTHER CONTRACTUAL											0	1190663	1190663
19 3452 80 001 01 01													
19 - Information and P													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
01 - Tourist Wing													
01 - Puducherry Region													
01 - Salaries	1480194										1480194	7962379	9442573
11 - Domestic T.E.											0	14880	14880
13 - O.E.	169110										169110	462581	631691
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								192715			192715	1044149	1236864
13 - O.E.								971			971	18582	19553
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.	48887										48887	965174	1014061

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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.								2878			2878	145964	148842
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.									20141		20141	0	20141
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.	4818480										4818480	2405520	7224000
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	119400										119400	1015806	1135206

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50 - O. C.	595485										595485	5167098	5762583
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.								65000			65000	585970	650970
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.									261935		261935	418608	680543
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.										0	0	1056448	1056448
19 3452 80 800 30 01 19 - Information and P 3452 - Tourism 80 - General 800 - Other Expenditur 30 - Development of UT 01 - Puducherry Region													
50 - O. C.										0	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					382318						382318	2962700	3345018
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					375000						375000	2319601	2694601
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					1730886						1730886	5222912	6953798
32 3452 01 800 15 01													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
15 - Maintenance of Ch													
01 - Puducherry Region													
27 - Minor Works, Main											0	7969	7969
Major Head Total	8558004				2488204			676894	488807	249064	12460973	47842696	60303669
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	2933784										2933784	15984692	18918476

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06 - Medical Treatment											0	224770	224770
11 - Domestic T.E.	26809										26809	360229	387038
13 - O.E.	45318										45318	293927	339245
30 - OTHER CONTRACTUAL	23842										23842	0	23842
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								301855			301855	2463990	2765845
11 - Domestic T.E.											0	5320	5320
13 - O.E.								500			500	33457	33957
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										83512	83512	434004	517516
11 - Domestic T.E.											0	5454	5454
13 - O.E.											0	0	0
23 3454 02 001 03 01													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	23004										23004	138875	161879

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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
23 3454 02 001 03 02													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	11593	11593
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	287770										287770	1678368	1966138
11 - Domestic T.E.	1372										1372	10730	12102
13 - O.E.	34650										34650	603230	637880
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											0	939355	939355
06 - Medical Treatment											0	11191	11191
23 3454 02 800 03 01													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
800 - Other expenditur													
03 - Improvements to C													
01 - Puducherry Region													
01 - Salaries											0	540974	540974

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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.	11918										11918	75405	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	3388467							302355		83512	3774334	23867236	27641570
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	3312283										3312283	19372550	22684833

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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	62074										62074	414288	476362
04 - Pensionary Charge											0	-6698	-6698
06 - Medical Treatment	7684										7684	8263	15947
11 - Domestic T.E.	84801										84801	107019	191820
13 - O.E.	175491										175491	652724	828215
24 - P.O.L.	20180										20180	69241	89421
26 - Advertising & Pub											0	354194	354194
50 - O. C.	892725										892725	172948	1065673
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								712202			712202	3780968	4493170
02 - Wages								21086			21086	136656	157742
11 - Domestic T.E.											0	47954	47954
13 - O.E.								18518			18518	91320	109838
30 - OTHER CONTRACTUAL								76788			76788	174994	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									309917		309917	1711058	2020975
11 - Domestic T.E.											0	6210	6210
13 - O.E.									14128		14128	14942	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										124672	124672	706370	831042

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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	1187954										1187954	6837907	8025861
11 - Domestic T.E.	25326										25326	260741	286067
13 - O.E.											0	33119	33119
14 - Rent,Rates & Taxe	31083										31083	211336	242419
24 - P.O.L.	8502										8502	45702	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								305739			305739	2745710	3051449
11 - Domestic T.E.								5661			5661	51062	56723
13 - O.E.											0	8015	8015
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	208451										208451	3424200	3632651

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06 - Medical Treatment											0	18564	18564
11 - Domestic T.E.	5912										5912	144744	150656
13 - O.E.	3784										3784	228629	232413
30 - OTHER CONTRACTUAL	19197										19197	95985	115182
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.	14285	-24									14261	427507	441768
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.								3493			3493	27697	31190
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.									2942		2942	7368	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	6059732	-24						1143487	326987	124672	7654854	42361508	50016362
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	365196										365196	2189762	2554958

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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								71787			71787	544984	616771
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									65480		65480	586266	651746
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										93726	93726	598489	692215
11 - Domestic T.E.										360	360	1800	2160
Major Head Total	365196							71787	65480	94086	596549	4373413	4969962
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.	799006										799006	1220500	2019506

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52 - M & E	4071										4071	943740	947811
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.											0	82740	82740
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.									2755		2755	74799	77554
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.	5680										5680	210248	215928

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32 4055 00 211 01 01													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
01 - Puducherry Region													
53 - Major Works					2250000						2250000	14625000	16875000
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					286200						286200	1935912	2222112
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					1000000						1000000	1950000	2950000

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Major Head Total	808757				3536200				2755		4347712	21407093	25754805
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					925000						925000	1710671	2635671
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					29000						29000	120452	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										0	254608	254608	

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16 4059 01 051 05 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
05 - Construction of B													
01 - Puducherry Region													
53 - Major Works											0	2600	2600
16 4059 01 051 10 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
10 - Infrastructural f													
01 - Puducherry Region													
53 - Major Works					586700						586700	17539704	18126404
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					69489						69489	15277557	15347046
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					136660						136660	523440	660100

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16 4059 01 789 01 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
789 - Special componen													
01 - Construction of M													
01 - Puducherry Region													
53 - Major Works					371200						371200	378752	749952
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					520600						520600	514903	1035503
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					169600						169600	89516	259116
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	0	6931	6931

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16 4059 01 800 01 04													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements													
04 - Yanam Region													
53 - Major Works					53412						53412	14760	68172
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											0	1675963	1675963
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

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Major Head Total					2861661						2861661	38028229	40889890
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
12 4070 00 800 04 02													
12 - Police													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Fire Protection a													
02 - Karaikal Region													
51 - M. V.											0	11100	11100
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					1108662						1108662	0	1108662

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Major Head Total					1108662						1108662	25355	1134017
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
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					759285						759285	1287536	2046821

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32 4202 01 201 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
02 - Karaikal Region													
01 - Salaries											0	-3832	-3832
53 - Major Works					283133						283133	1920819	2203952
32 4202 01 201 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
03 - Mahe Region													
53 - Major Works											0	199000	199000
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					54305						54305	0	54305

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32 4202 01 202 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
01 - Puducherry Region													
53 - Major Works					1519260						1519260	2877114	4396374
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					366400						366400	1883069	2249469
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											0	325000	325000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 4202 01 202 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
01 - Puducherry Region													
53 - Major Works					1367005						1367005	9735716	11102721
53 - Major Works(C)											0	4418511	4418511
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					721000						721000	4516754	5237754
32 4202 01 202 02 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
03 - Mahe Region													
53 - Major Works											0	212000	212000
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					455864						455864	416793	872657

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32 4202 01 203 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
02 - Karaikal Region													
53 - Major Works					397100						397100	3149689	3546789
32 4202 01 203 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
03 - Mahe Region													
53 - Major Works											0	545000	545000
32 4202 01 203 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
04 - Yanam Region													
53 - Major Works					525000						525000	974293	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					4050						4050	598689	602739

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32 4202 01 203 03 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
03 - Expansion & Impro													
01 - Puducherry Region													
53 - Major Works					1701127						1701127	29750	1730877
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					297455						297455	793115	1090570
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					189500						189500	1209900	1399400
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					217300						217300	157661	374961

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32 4202 01 789 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
01 - Puducherry Region													
53 - Major Works					54400						54400	1643991	1698391
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					273000						273000	789865	1062865
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											0	6068	6068
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					2018						2018	1914694	1916712

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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					77000						77000	1286643	1363643
32 4202 01 800 02 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
02 - Creation of Infra													
02 - Karaikal Region													
53 - Major Works											0	496000	496000
32 4202 01 800 03 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
03 - Creation of Infra													
03 - Mahe Region													
53 - Major Works											0	19000	19000
32 4202 03 800 01 01													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
01 - Puducherry Region													
53 - Major Works					359705						359705	2119255	2478960

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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					174900						174900	303371	478271
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											0	184558	184558
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					46203						46203	6018	52221
04 - Yanam Region													
53 - Major Works											0	245874	245874

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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					9845010						9845010	55654365	65499375
18 4210 01 110 01 01													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
01 - Puducherry Region													
52 - M & E	901034										901034	4431671	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

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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									419462		419462	0	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											0	956200	956200
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
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

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18 4210 02 110 01 01													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
110 - Hospital and Dis													
01 - Rural Dispensarie													
01 - Puducherry Region													
51 - M. V.											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.								10200			10200	0	10200
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
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

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53 - Major Works					999593						999593	5279253	6278846
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					706500						706500	2279773	2986273
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					319570						319570	0	319570
32 4210 01 110 04 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
01 - Puducherry Region													
53 - Major Works											0	931252	931252

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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					104861						104861	110189	215050
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					600000						600000	3900000	4500000
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					345197						345197	591580	936777

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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					1149518						1149518	2024299	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					105737						105737	619000	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					62602						62602	1502799	1565401
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					99800						99800	650000	749800

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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					1000						1000	2015250	2016250
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					26500						26500	324409	350909
32 4210 01 789 03 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
01 - Puducherry Region													
53 - Major Works											0	2587	2587
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					418500						418500	683281	1101781

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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
Major Head Total	901034				4939378			10200	419462		6270074	119251060	125521134
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					258657						258657	1014663	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

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16 4215 01 101 02 04													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
04 - Yanam Region													
53 - Major Works					4368048						4368048	10131465	14499513
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					313000						313000	1250000	1563000
53 - Major Works(C)					1720000						1720000	0	1720000
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					56764						56764	3843000	3899764
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					384416						384416	0	384416

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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					113813883						113813883	0	113813883
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					75728637						75728637	0	75728637
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					678000						678000	0	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

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Major Head Total					197321405						197321405	16516828	213838233
06 4216 03 102 03 02													
06 - Revenue and Food													
4216 - Capital outlay													
03 - Rural Housing													
102 - Provision of Hou													
03 - Distribution of f													
02 - Karaikal Region													
53 - Major Works(C)											0	0	0
16 4216 01 106 01 01													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
01 - Puducherry Region													
53 - Major Works					277000						277000	1387320	1664320
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					44500						44500	255467	299967

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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					75000						75000	0	75000
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					396500						396500	1652787	2049287
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					978500						978500	185667	1164167

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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					285500						285500	149143	434643
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					26000						26000	122985	148985
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					2501200						2501200	7498800	10000000
Major Head Total					3791200						3791200	7956595	11747795
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					1592300						1592300	1007700	2600000

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32 4235 02 101 01 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
101 - Welfare of Handi													
01 - Construction of S													
01 - Puducherry Region													
53 - Major Works											0	324950	324950
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					26000						26000	337196	363196
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					218050						218050	81950	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					15000						15000	141658	156658
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					1851350						1851350	2143761	3995111
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.											0	5801	5801
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 00 789 01 02													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
789 - Special Componen													
01 - Industrial Traini													
02 - Karaikal Region													
52 - M & E								199080			199080	0	199080
32 4250 00 201 01 01													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
01 - Puducherry Region													
53 - Major Works					7540						7540	652940	660480

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32 4250 00 201 01 03													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
03 - Mahe Region													
53 - Major Works											0	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
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					8800						8800	429670	438470
Major Head Total					16340			199080			215420	1344122	1559542
32 4401 00 800 01 01													
32 - Building Programm													
4401 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Extension of Offi													
01 - Puducherry Region													
53 - Major Works											0	1250000	1250000

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Major Head Total											0	1250000	1250000
32 4403 00 102 01 01													
32 - Building Programm													
4403 - Capital Outlay													
00 -													
102 - Cattle and Buffa													
01 - Construction of K													
01 - Puducherry Region													
53 - Major Works											0	259000	259000
Major Head Total											0	259000	259000
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

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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
Major Head Total											0	148800	148800
22 4425 00 108 01 01													
22 - Co-operation													
4425 - Capital Outlay													
00 -													
108 - Investments in o													
01 - Investment assist													
01 - Puducherry Region													
13 - O.E.											0	-346400	-346400
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					270000						270000	214356	484356

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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					169000						169000	1300000	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					6317464						6317464	0	6317464
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					6756464						6756464	1529202	8285666
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					704085						704085	1476265	2180350

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16 4711 01 103 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works											0	42030	42030
16 4711 01 103 01 03													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
03 - Mahe Region													
53 - Major Works											0	79000	79000
16 4711 01 103 01 04													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
04 - Yanam Region													
53 - Major Works					50310						50310	975000	1025310
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					295313						295313	1273400	1568713

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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											0	127179	127179
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					934035						934035	7519449	8453484
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					570000						570000	114393	684393
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					531399						531399	2092832	2624231

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16 4711 03 789 01 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
789 - Special Componen													
01 - Drainage Schemes													
02 - Karaikal Region													
53 - Major Works											0	19734	19734
16 4711 03 800 01 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
01 - Bank Protection S													
01 - Puducherry Region													
53 - Major Works					256945						256945	8660460	8917405
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					60000						60000	390000	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					773711						773711	6723654	7497365

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 4711 03 800 02 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
02 - Improvements to d													
02 - Karaikal Region													
53 - Major Works											0	28443	28443
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					2696193						2696193	6200000	8896193
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					18057340						18057340	0	18057340
Major Head Total					24929331						24929331	35721839	60651170
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							907500				907500	3630000	4537500

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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											0	932166	932166
29 4801 05 789 04 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
04 - Rural Electrifica													
02 - Karaikal Region													
53 - Major Works											0	170690	170690
29 4801 05 789 05 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
01 - Puducherry Region													
53 - Major Works							28982				28982	120000	148982

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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								9467			9467	11291	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	6805836										6805836	38406200	45212036
29 4801 05 799 01 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
02 - Karaikal Region													
43 - Suspense								81150			81150	0	81150

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29 4801 05 799 01 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
03 - Mahe Region													
43 - Suspense									22032		22032	13688	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							9705149				9705149	42707947	52413096
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								166639			166639	1682928	1849567
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											0	249614	249614
29 4801 05 800 10 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
10 - Rural Electrifica													
01 - Puducherry Region													
53 - Major Works							150000				150000	600000	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								298200			298200	621183	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							1500000				1500000	6000000	7500000

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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							2996400				2996400	12003599	14999999
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								70167			70167	1647327	1717494

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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 05 800 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										32300	32300	824101	856401
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											0	2337446	2337446
29 4801 05 800 49 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
49 - Erection/ establi													
01 - Puducherry Region													
53 - Major Works											0	0	0
29 4801 05 800 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 -							-12732009				-12732009	-77661791	-90393800

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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					20292						20292	94838	115130
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					47500						47500	55882	103382
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					929478						929478	2006518	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											0	100000	100000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 4801 05 800 03 04													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
04 - Yanam Region													
53 - Major Works											0	100000	100000
Major Head Total	6805836				997270		2556022	625623	22032	32300	11039083	50737708	61776791
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											0	10000000	10000000

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Major Head Total											0	13750000	13750000
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						3154404					3154404	17343527	20497931
Major Head Total						3154404					3154404	17343527	20497931
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					101000						101000	649000	750000

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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					110000						110000	638700	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)											0	5324214	5324214
53 - Major Works					3263339						3263339	5915378	9178717
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					161800						161800	961750	1123550
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					103731						103731	543642	647373
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					2850						2850	1614999	1617849
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					70000						70000	454602	524602
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					555300						555300	15519402	16074702

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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					12464238						12464238	37500000	49964238
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					15695090						15695090	115645106	131340196
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					35541093						35541093	4843991	40385084
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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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					1930						1930	0	1930
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					68070371						68070371	189755478	257825849
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											0	8608	8608
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					506735						506735	376535	883270
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					506735						506735	-2171311	-1664576
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	3992800										3992800	80581800	84574600
19 5452 01 800 04 01													
19 - Information and P													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
04 - Development of Sp													
01 - Puducherry Region													
53 - Major Works											0	14618300	14618300

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32 5452 01 102 01 02													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Tourist Home													
02 - Karaikal Region													
53 - Major Works											0	190000	190000
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					1241627						1241627	36891	1278518
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											0	195600	195600
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					12792026						12792026	58838903	71630929

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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					15152785						15152785	22387965	37540750
32 5452 01 800 52 01													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
52 - Construction of T													
01 - Puducherry Region													
53 - Major Works											0	1185000	1185000
Major Head Total	3992800				29186438						33179238	188034459	221213697
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

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33 6003 00 109 01 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
01 - HUDCO													
07 - All Regions													
56 - REPAYMENT OF BORR(C)											0	349086663	349086663
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)							13406300				13406300	36773960	50180260
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)							3909649				3909649	7819298	11728947

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Major Head Total							17315949				17315949	1465168749	1482484698
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)							34285715				34285715	430041586	464327301
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)							7940000				7940000	260683178	268623178
Major Head Total							42225715				42225715	690724764	732950479
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	40000										40000	245000	285000

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Major Head Total	40000										40000	245000	285000
00 8000 00 001 04 01													
00 -													
8000 - CONTINGENCY FUN													
00 -													
001 - DIRECTION AND AD													
04 - OFFICE OF THE DIR													
01 -													
50 - O. C.	484649										484649	0	484649
Major Head Total	484649										484649	0	484649
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -	158373652							40245718	9861047	5792398	214272815	1645026632	1859299447

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01 - Salaries											0	113000	113000
00 8009 01 102 00 00													
00 -													
8009 - state Provident													
01 - Civil													
102 - Contributory Pro													
00 -													
00 -													
00 -											0	2403590	2403590
00 8009 60 103 00 00													
00 -													
8009 - state Provident													
60 - Others													
103 - Other Misc. Prov													
00 -													
00 -													
00 -									145000		145000	261000	406000
Major Head Total	158373652							40245718	10006047	5792398	214417815	1647804222	1862222037
00 8011 00 103 02 00													
00 -													
8011 - Insurance and P													
00 -													
103 -													
02 -													
00 -													
00 -	37522										37522	195445	232967

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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 -	270000							60000			330000	2196217	2526217
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 -	2177985							668108	79635	159477	3085205	14320998	17406203
Major Head Total	2485507							728108	79635	159477	3452727	16712660	20165387
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -	1010										1010	1238485	1239495

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total	1010										1010	1238485	1239495
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -	2865800				17102489		-134172				19834117	95454109	115288226
00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -	124929811										124929811	27225548	152155359
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -	31000							18400			49400	432100	481500

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8443 00 106 02 01													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
02 - Education Departm													
01 - PD-BR-SOUTH													
00 -											0	0	0
00 8443 00 106 10 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
10 -													
00 -													
00 -											0	0	0
00 8443 00 106 13 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
13 -													
00 -													
00 -											0	0	0
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -											0	24863599	24863599

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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 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -	13585						134172		35500	32850	216107	3054018	3270125
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -	112591667							12406780		2546092	127544539	154270103	281814642
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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -	201246										201246	100641660	100842906
00 8443 00 800 01 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
01 - Deposit Under Con													
00 -													
00 -											0	266138	266138
00 8443 00 800 09 01													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
01 - DNB Training - Ho													
00 -	5000										5000	220000	225000
00 8443 00 800 10 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
10 - Animal Husbandry													
00 -													
00 -											0	2437979	2437979

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00 8443 00 800 14 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
14 - Puducherry e-gove													
00 -													
00 -	547041							627332			1174373	1049122	2223495
00 8443 00 800 19 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
19 - Agriculture Depar													
00 -													
00 -								923339			923339	6838668	7762007
00 8443 00 800 32 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other expenditur													
32 - GAEW													
00 -													
00 -	3789151						280749				4069900	2560075	6629975
00 8443 00 800 36 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
36 -													
00 -													
00 -	68000										68000	241765	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 -	64800										64800	0	64800
Major Head Total	245107101				17102489		280749	13975851	35500	2578942	279080632	421556497	700637129
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 -	32000							16000			48000	312000	360000

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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 -	484870										484870	2851165	3336035
00 8550 00 104 09 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
09 - Adv.purchase of m													
00 -													
00 -											0	0	0
Major Head Total	516870							16000			532870	3165665	3698535
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG. Tamil Nadu-I,													
00 -													
00 -	4874938						-21255354	68498			-16311918	15053553	-1258365

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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 -	143846						-143846				0	13048	13048
00 8658 00 101 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
06 - AG. Karnataka, Ba													
00 -													
00 -	21800						-338687				-316887	204991	-111896
00 8658 00 101 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
07 - AG. Orrisa, Bhuba													
00 -													
00 -	217984						-1399831				-1181847	1447638	265791

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00 8658 00 101 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
08 - AG. West Bengal,													
00 -													
00 -	22323						-1449612				-1427289	1514578	87289
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 -	142713						-77059				65654	-6764	58890
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 -	68080						-56418				11662	-546933	-535271
00 8658 00 101 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
17 - Central Pension A													
00 -													
00 -	188330										188330	13818268	14006598

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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	1582088	1582088
00 8658 00 101 18 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
18 - CDA(P), Allahabad													
00 -													
00 -	3870609										3870609	7441413	11312022
00 8658 00 101 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
19 - PAO-VI, Tis-Hazar													
00 -													
00 -											0	0	0
00 8658 00 101 36 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
36 - Pay & Accounts De													
00 -													
00 -											0	0	0
00 8658 00 101 45 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
00 -													
00 -											0	0	0

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 00 101 45 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
01 - Power Finance Cor													
00 -											0	0	0
00 8658 00 101 47 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
47 - Director of Estat													
00 -													
00 -											0	0	0
00 8658 00 101 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

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 55 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
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

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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
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 -	90398						-64880				25518	0	25518

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00 8658 00 101 82 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
82 - AG,Gujarath,Ahama													
00 -													
00 -	105216						-105216				0	0	0
00 8658 00 101 94 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
94 - NPS TRUST FUND, N													
00 -													
00 -											0	0	0
00 8658 00 101 98 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
98 - AG Tripura													
00 -													
00 -	77028						-77028				0	15109	15109
00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -	123000							704064			827064	3867324	4694388

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00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 -		1641902048	14764552	3295327			-3148000428	157616762	90772584	33337867	-1206311288	-1304948265	-2511259553
00 8658 00 108 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
01 - State Bank of Ind													
00 -													
00 -		256304167					-4324783				251979384	1478129664	1730109048
04 - Pensionary Charge								70853			70853	141706	212559
00 8658 00 108 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
03 - UCO Bank													
00 -													
00 -											0	37780	37780
04 - Pensionary Charge								7390			7390	22170	29560
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -		315559890									315559890	1767701056	2083260946

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00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -		137377779									137377779	725461335	862839114
04 - Pensionary Charge								94999			94999	332944	427943
00 8658 00 108 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
06 - BANK OF BARODA													
00 -													
00 -		109579653									109579653	550667379	660247032
00 8658 00 108 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
07 - IDBI BANK													
00 -													
00 -		100									100	20449744	20449844
00 8658 00 109 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
15 - AG West Bengal, K													
00 -													
00 -	121569						-121569				0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 109 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
19 - Dy.FA & CAO, Sout													
00 -													
00 -	341511						-341511				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 -	53580						-53580				0	-114200	-114200
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 -	160562						-160562				0	0	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2018
STATE DEBIT

Reporting Date: 20/11/2018

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 00 111 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
00 8658 00 111 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
08 - Pay Section-VIII													
00 -													
00 -							395091				395091	553221	948312
00 8658 00 111 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
09 - Pension Section													
00 -													
00 -							282131				282131	-82121032	-81838901

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2018
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 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 -											0	-452963762	-452963762
00865800139000000													
00 -		305781010									305781010	1749216536	2054997546
Major Head Total	10828289	2766504647	14764552	3295327			-3177497944	157858502	91476648	33337867	-99432112	4497090781	4397658669
00 8670 00 102 03 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
03 - State (Paid Chequ													
00 -													
00 -											0	0	0
00 8672 00 101 00 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
00 -													
00 -													
00 -											0	78000	78000
00 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 -								100700			100700	72000	172700
Major Head Total								100700			100700	150000	250700
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 -							3148000428				3148000428	13442421895	16590422323
00 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 -							5297066835				5297066835	14540670516	19837737351

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2018
STATE DEBIT

Reporting Date: 20/11/2018

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
Major Head Total							8445067263				8445067263	27983092411	36428159674
00 8782 00 102 01 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 01 - Rem.into Try. (A) 00 -													
00 -					30334253						30334253	176779043	207113296
00 8782 00 102 02 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 02 - Rem.into Try. (B) 00 -													
00 -						21920					21920	205407	227327
00 8782 00 102 03 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 03 - PW Cheques 00 -													
00 -										57943125	57943125	141452914	199396039

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
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					30334253	21920				57943125	88299298	323435165	411734463
Total	5474441074	2878512899	14764385	3295727	461081347	3176324	5568622440	870750945	202502253	210865803	15688013197	68844892545	84532905742