GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2019
STATE DEBIT

Reporting Date: 21/11/2019

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
01 2011 02 101 01 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
101 - Legislative Asse													
01 - Speaker and Deput													
01 - Puducherry Region													
01 - Salaries(C)	84500										84500	347931	432431
11 - Domestic T.E.(C)											0	312955	312955
13 - O.E.	151759										151759	1340337	1492096
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	1140000	-20000									1120000	8458440	9578440
06 - Medical Treatment	153683										153683	0	153683
13 - O.E.											0	649715	649715
14 - Rent,Rates & Taxe	130250										130250	432228	562478
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	7395625										7395625	34052120	41447745
02 - Wages	1921362										1921362	9474591	11395953
06 - Medical Treatment											0	269339	269339
11 - Domestic T.E.	12485										12485	108957	121442
13 - O.E.	1222570										1222570	2053468	3276038
30 - Other Contractual											0	80115	80115
01 2011 02 103 02 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
103 - Legislative Secr													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	299127										299127	2170865	2469992

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Major Head Total	12511361	-20000									12491361	59751061	72242422
02 2012 03 090 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
01 - Secretariat													
01 - Puducherry Region													
01 - Salaries(C)	1552108										1552108	7637666	9189774
03 - O.T.A.(C)											0	37305	37305
06 - Medical Treatment(C)	7925										7925	132489	140414
11 - Domestic T.E.(C)											0	603043	603043
13 - O.E.(C)	65222										65222	3546334	3611556
30 - Other Contractual(C)	505840										505840	3536466	4042306
02 2012 03 090 02 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.(C)	332727										332727	2297643	2630370
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)	184500										184500	990000	1174500

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06 - Medical Treatment(C)											0	26000	26000
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)	1293559										1293559	5427475	6721034
03 - O.T.A.(C)											0	95838	95838
11 - Domestic T.E.(C)	16550										16550	468661	485211
13 - O.E.(C)	459165										459165	5490057	5949222
02 2012 03 104 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
104 - Sumptuary Allowa													
01 - Sumptuary Allowan													
01 - Puducherry Region													
01 - Salaries(C)	4000										4000	28000	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	510545	510545
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)	299342										299342	2092187	2391529

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Major Head Total	4720938										4720938	32919709	37640647
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											0	610684	610684
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	859007										859007	10041103	10900110

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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.	513580										513580	2816477	3330057
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.	5128407										5128407	4362047	9490454
14 - Rent,Rates & Taxe											0	339036	339036
Major Head Total	6714994										6714994	19659847	26374841
04 2014 00 105 01 01													
04 - Administration of													
2014 - Administration													
00 -													
105 - Civil and Sessio													
01 - Puducherry Region													
01 - Salaries	5083845										5083845	24755488	29839333

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06 - Medical Treatment	101815										101815	40312	142127
11 - Domestic T.E.	61072										61072	158379	219451
13 - O.E.	22044										22044	1465466	1487510
30 - Other Contractual	747665										747665	3465489	4213154
04 2014 00 105 02 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 01 - Puducherry Region													
01 - Salaries	8383794										8383794	41062533	49446327
06 - Medical Treatment	118481										118481	9950	128431
11 - Domestic T.E.	202134										202134	175164	377298
13 - O.E.	21762										21762	252314	274076
04 2014 00 105 02 02 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 02 - Karaikal Region													
01 - Salaries							3646677				3646677	15604194	19250871
11 - Domestic T.E.							94424				94424	353232	447656
13 - O.E.							25408				25408	93567	118975
30 - Other Contractual							76452				76452	735678	812130
04 2014 00 105 02 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 03 - Mahe Region													
01 - Salaries									1109670		1109670	5114331	6224001

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11 - Domestic T.E.									16945		16945	23514	40459
13 - O.E.									204		204	68713	68917
30 - Other Contractual											0	61218	61218
04 2014 00 105 02 04 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 04 - Yanam Region													
01 - Salaries										486815	486815	2507386	2994201
06 - Medical Treatment											0	15030	15030
11 - Domestic T.E.										6576	6576	22925	29501
13 - O.E.										15721	15721	24000	39721
30 - Other Contractual										26260	26260	185000	211260
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.	535256	-6879							793		529170	2281058	2810228
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.								7773			7773	120673	128446

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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.									14405		14405	60581	74986
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.										57278	57278	19663	76941
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	773346										773346	3104753	3878099
11 - Domestic T.E.	13989										13989	66802	80791
13 - O.E.	18315										18315	303513	321828
28 - PP&SS,Fees to Art	553968										553968	2702500	3256468
30 - Other Contractual	172919										172919	184552	357471
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.	9791										9791	80435	90226

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04 2014 00 117 01 01													
04 - Administration of													
2014 - Administration													
00 -													
117 - Family Courts													
01 - Family Courts													
01 - Puducherry Region													
01 - Salaries	494312										494312	2951211	3445523
11 - Domestic T.E.											0	72790	72790
13 - O.E.	2882										2882	50922	53804
28 - PP&SS,Fees to Art	8400										8400	38400	46800
04 2014 00 800 02 01													
04 - Administration of													
2014 - Administration													
00 -													
800 - Other expenditur													
02 - Pondicherry Legal													
01 - Puducherry Region													
01 - Salaries	1280966										1280966	7160017	8440983
11 - Domestic T.E.											0	20860	20860
13 - O.E.	16683										16683	292391	309074
30 - Other Contractual	50032										50032	427693	477725
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.	19266										19266	310555	329821
04 2014 00 911 01 00													
04 - Administration of													
2014 - Administration													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -		-51099							-100		-51199	0	-51199

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Major Head Total	18692737	-57978						3850734	1141917	592650	24220060	116443252	140663312
05 2015 00 102 01 01													
05 - Elections													
2015 - Elections													
00 -													
102 - Electoral Office													
01 - Electoral Officer													
01 - Puducherry Region													
01 - Salaries	1050370							68540		44520	1163430	7994570	9158000
02 - Wages	10592										10592	0	10592
11 - Domestic T.E.										9263	9263	212724	221987
13 - O.E.	363471										363471	738168	1101639
30 - Other Contractual	18256										18256	109536	127792
05 2015 00 102 02 01													
05 - Elections													
2015 - Elections													
00 -													
102 - Electoral Office													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	69680									412	70092	429233	499325
05 2015 00 103 01 01													
05 - Elections													
2015 - Elections													
00 -													
103 - Preparation and													
01 - Preparation and P													
01 - Puducherry Region													
30 - Other Contractual	299317									299317	1173091	1472408	

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50 - O. C.	5801430									21600	5823030	4323223	10146253
05 2015 00 105 01 01													
05 - Elections													
2015 - Elections													
00 -													
105 - Charges for cond													
01 - Charges for condu													
01 - Puducherry Region													
50 - O. C.	20000	-14209									5791	39941674	39947465
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.	4618000										4618000	20000	4638000
Major Head Total	12251116	-14209						68540		75795	12381242	54942219	67323461
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								2756933			2756933	13391835	16148768

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02 - Wages								44032			44032	289068	333100
11 - Domestic T.E.								15536			15536	170804	186340
13 - O.E.								27302			27302	390310	417612
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									641310		641310	2987271	3628581
11 - Domestic T.E.									21886		21886	13254	35140
13 - O.E.									6098		6098	33408	39506
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										347190	347190	1716367	2063557
11 - Domestic T.E.										4449	4449	2730	7179
13 - O.E.										21595	21595	20050	41645
28 - PP&SS,Fees to Art										2200	2200	0	2200
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	8901105										8901105	37960663	46861768

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02 - Wages	18816										18816	144870	163686
06 - Medical Treatment											0	6300	6300
11 - Domestic T.E.	18591										18591	170246	188837
13 - O.E.	54612										54612	219434	274046
30 - Other Contractual	105232										105232	369532	474764
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	5946501										5946501	27597833	33544334
02 - Wages	77118										77118	434610	511728
06 - Medical Treatment											0	47630	47630
11 - Domestic T.E.	46051										46051	128067	174118
13 - O.E.	90543										90543	425366	515909
28 - PP&SS,Fees to Art											0	10000	10000
30 - Other Contractual											0	437141	437141
06 2029 00 101 07 02 06 - Revenue and Food 2029 - Land Revenue 00 - 101 - Collection Charg 07 - Puducherry e-gove 02 - Karaikal Region													
36 - Grant In Aid Sala								1000000			1000000	0	1000000
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.	90609										90609	1320473	1411082

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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.								27654			27654	146316	173970
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.									9332		9332	46963	56295
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.										19723	19723	45338	65061
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	5098404										5098404	26122374	31220778

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02 - Wages	22016										22016	144198	166214
11 - Domestic T.E.	7988										7988	55274	63262
13 - O.E.	134033										134033	307770	441803
30 - Other Contractual											0	218584	218584
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								1165512			1165512	6065905	7231417
11 - Domestic T.E.								3360			3360	25863	29223
13 - O.E.								1191			1191	9223	10414
34 - Schol.& Stipend											0	94015	94015
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									315606		315606	1505430	1821036
13 - O.E.											0	2000	2000
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										122890	122890	697214	820104

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11 - Domestic T.E.										510	510	1710	2220
13 - O.E.											0	2176	2176
06 2029 00 102 06 01 06 - Revenue and Food 2029 - Land Revenue 00 - 102 - Survey and Settl 06 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	65694										65694	380827	446521
06 2029 00 102 06 02 06 - Revenue and Food 2029 - Land Revenue 00 - 102 - Survey and Settl 06 - Payment of Curren 02 - Karaikal Region													
13 - O.E.											0	1764	1764
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								1370033			1370033	6455000	7825033
11 - Domestic T.E.								1710			1710	10386	12096
13 - O.E.								8689			8689	69743	78432
34 - Schol.& Stipend								7266			7266	51346	58612
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									259300		259300	922500	1181800

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13 - O.E.									9322		9322	19880	29202
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										376470	376470	1879596	2256066
11 - Domestic T.E.										21447	21447	6933	28380
13 - O.E.											0	7550	7550
06 2029 00 800 04 01													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
800 - Other Expenditur													
04 - National Land Rec													
01 - Puducherry Region													
11 - Domestic T.E.											0	0	0
50 - O. C.	13628										13628	81850	95478
Major Head Total	20690941							6429218	1262854	916474	29299487	133664990	162964477
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	3111737										3111737	14723779	17835516

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06 - Medical Treatment	1939										1939	3653	5592
13 - O.E.	42226										42226	148351	190577
30 - Other Contractual											0	326100	326100
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								988609			988609	3683127	4671736
13 - O.E.								39540			39540	22387	61927
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									350206		350206	1679628	2029834
11 - Domestic T.E.									4810		4810	0	4810
13 - O.E.									18942		18942	6480	25422
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										278054	278054	1430818	1708872
13 - O.E.										5919	5919	5786	11705

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11 2030 01 101 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
01 - Stamps-Judicial													
101 - Cost of Stamps													
01 - Cost of Stamps													
01 - Puducherry Region													
50 - O. C.											0	346270	346270
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.		3472						931	415		4818	35688	40506
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	48002										48002	377931	425933
02 - Wages	25706										25706	144870	170576
11 - Domestic T.E.											0	133285	133285
13 - O.E.	29789										29789	85372	115161
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.									320		320	1088	1408

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11 2030 02 102 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
02 - Stamps - Non Judi													
102 - Expenses on sale													
01 - Expenses on sale													
01 - Puducherry Region													
50 - O. C.		12800						40			12840	93702	106542
Major Head Total	3259399	16272						1029120	374693	283973	4963457	23248315	28211772
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	5222031										5222031	26521846	31743877
02 - Wages	20832										20832	142854	163686
06 - Medical Treatment											0	7286	7286
11 - Domestic T.E.	16161										16161	199244	215405
13 - O.E.	46940										46940	821824	868764
30 - Other Contractual											0	301686	301686
50 - O. C.	4932400										4932400	19729600	24662000
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								1576412			1576412	7173445	8749857

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11 - Domestic T.E.								3270			3270	17874	21144
13 - O.E.								3250			3250	45905	49155
14 - Rent,Rates & Taxe								51249			51249	8722	59971
30 - Other Contractual								92268			92268	589473	681741
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									224920		224920	1356181	1581101
11 - Domestic T.E.									22763		22763	0	22763
13 - O.E.											0	2994	2994
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										54182	54182	280992	335174
13 - O.E.											0	36246	36246
06 2039 00 001 02 02													
06 - Revenue and Food													
2039 - State Excise													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								1796			1796	-1796	0

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06 2039 00 911 01 00													
06 - Revenue and Food													
2039 - State Excise													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-21373	-21373
Major Head Total	10238364							1728245	247683	54182	12268474	57213003	69481477
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	2817742										2817742	14764647	17582389
02 - Wages	246642										246642	1391244	1637886
11 - Domestic T.E.											0	40131	40131
13 - O.E.	158444										158444	627398	785842
26 - Advertising & Pub											0	76028	76028
30 - Other Contractual	82682										82682	496092	578774
34 - Schol.& Stipend											0	14532	14532
08 2041 00 001 01 02													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
01 - Office of the Sta													
02 -													
01 - Salaries								119474			119474	351111	470585

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08 2041 00 001 06 01													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	156737										156737	597968	754705
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.											0	20252	20252
08 2041 00 001 06 03													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	16498	16498
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	956952										956952	5011458	5968410

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08 2041 00 101 01 02													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								257940			257940	1783016	2040956
13 - O.E.								6506			6506	26022	32528
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									236090		236090	1269482	1505572
11 - Domestic T.E.											0	19265	19265
13 - O.E.											0	4000	4000
08 2041 00 101 01 04													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
04 - Yanam Region													
01 - Salaries										246880	246880	1029867	1276747
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	358404										358404	1443778	1802182

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Head of Account	D.A.T 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	4777603							383920	236090	246880	5644493	28982789	34627282
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	202594										202594	963280	1165874
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	8268431										8268431	46330223	54598654
11 - Domestic T.E.	83878										83878	183387	267265
13 - O.E.	301562										301562	3222893	3524455
28 - PP&SS,Fees to Art											0	220500	220500
30 - Other Contractual	120009										120009	1637241	1757250
34 - Schol.& Stipend	28822										28822	196182	225004
50 - O. C.		-2584									-2584	3964200	3961616
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								688793			688793	3497010	4185803

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02 - Wages								44032			44032	289740	333772
11 - Domestic T.E.											0	22888	22888
13 - O.E.								6696			6696	26004	32700
34 - Schol.& Stipend								7266			7266	43596	50862
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									320624		320624	1566391	1887015
13 - O.E.									7401		7401	7795	15196
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										240990	240990	1283697	1524687
13 - O.E.										5278	5278	5892	11170
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.	58210										58210	357517	415727
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.								14138			14138	22599	36737

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07 2043 00 001 02 03													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									3230		3230	17162	20392
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.										5236	5236	4429	9665
Major Head Total	9063506	-2584						760925	331255	251504	10404606	63862626	74267232
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								353216			353216	1731861	2085077

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11 - Domestic T.E.								600			600	4200	4800
13 - O.E.								5030			5030	54630	59660
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									354679		354679	1565922	1920601
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										313906	313906	1561975	1875881
11 - Domestic T.E.											0	96708	96708
13 - O.E.										33134	33134	11110	44244
Major Head Total								358846	354679	347040	1060565	5026406	6086971
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	1777382	1777382

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29 2049 60 101 01 02													
29 - Electricity													
2049 - Interest Paymen													
60 - Interest on other													
101 - Interest on Depo													
01 - Interest on Depos													
02 - Karaikal Region													
45 - Interest											0	1333600	1333600
29 2049 60 101 01 03													
29 - Electricity													
2049 - Interest Paymen													
60 - Interest on other													
101 - Interest on Depo													
01 - Interest on Depos													
03 - Mahe Region													
45 - Interest											0	274631	274631
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)							175525001				175525001	2300873794	2476398795
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	314666815	314666815

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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	101451592	101451592
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	36605586	36605586
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)							8249660				8249660	14457555	22707215
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)							260000				260000	5530010	5790010

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33 2049 03 104 01 07													
33 - Public Debt													
2049 - Interest Paymen													
03 - Interest on Small													
104 - Interest on Stat													
01 - Interest on State													
07 - All Regions													
45 - Interest(C)											0	22236341	22236341
33 2049 04 104 01 07													
33 - Public Debt													
2049 - Interest Paymen													
04 - Interest on Loans													
104 - Interest on Loan													
01 - Interest on Loans													
07 - All Regions													
45 - Interest(C)							45898356				45898356	542501840	588400196
33 2049 05 105 01 07													
33 - Public Debt													
2049 - Interest Paymen													
05 - Interest on Reser													
105 - Interest on Gene													
01 - Management of Non													
07 - All Regions													
28 - PP&SS,Fees to Art(C)											0	10069	10069
33 2049 05 105 02 07													
33 - Public Debt													
2049 - Interest Paymen													
05 - Interest on Reser													
105 - Interest on Gene													
02 - Advance payment o													
07 - All Regions													
45 - Interest(C)											0	7039297	7039297

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Head of Account	D.A.T 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							229933017				229933017	3348758512	3578691529
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	1641177										1641177	8827530	10468707
02 - Wages	11456										11456	426857	438313
06 - Medical Treatment											0	151251	151251
13 - O.E.	26000										26000	841792	867792
30 - Other Contractual	169817										169817	1313463	1483280
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	1529080										1529080	8438591	9967671
02 - Wages	1575616										1575616	9169728	10745344
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.	154311										154311	712085	866396

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2019
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
09 2052 00 090 01 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Chief Secretariat													
01 - Puducherry Region													
01 - Salaries	22876760										22876760	119374247	142251007
06 - Medical Treatment	1030										1030	776507	777537
11 - Domestic T.E.	657867										657867	2632539	3290406
13 - O.E.	624100										624100	2550364	3174464
20 - Other Admv.Expens	232811										232811	0	232811
26 - Advertising & Pub											0	12390	12390
28 - PP&SS,Fees to Art	366819										366819	1767920	2134739
30 - Other Contractual	149396										149396	1975006	2124402
50 - O. C.	10620										10620	98109	108729
09 2052 00 090 02 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
02 - Law Department													
01 - Puducherry Region													
01 - Salaries	1446697	-6908									1439789	8456224	9896013
02 - Wages	11880										11880	71100	82980
06 - Medical Treatment											0	100376	100376
11 - Domestic T.E.											0	58810	58810
13 - O.E.	6813										6813	118009	124822
28 - PP&SS,Fees to Art											0	3689025	3689025
09 2052 00 090 04 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	322381	-147									322234	3310538	3632772

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2019
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
09 2052 00 090 08 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.											0	41623	41623
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	438000										438000	256735	694735
09 2052 00 911 01 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-50408	-50408
Major Head Total	32252631	-7055									32245576	175120411	207365987
10 2053 00 093 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
01 - Collectorate													
02 - Karaikal Region													
01 - Salaries								1087480			1087480	5265125	6352605

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
02 - Wages								352256			352256	2316576	2668832
11 - Domestic T.E.											0	6300	6300
13 - O.E.								35026			35026	103239	138265
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									830925		830925	3915357	4746282
02 - Wages									25706		25706	144870	170576
06 - Medical Treatment											0	9551	9551
11 - Domestic T.E.											0	17290	17290
13 - O.E.									8730		8730	32311	41041
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										670430	670430	2921585	3592015
02 - Wages										96744	96744	639813	736557
11 - Domestic T.E.											0	38257	38257
13 - O.E.										62444	62444	73064	135508
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.								8953			8953	62548	71501

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2053 00 093 07 03													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
07 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									14382		14382	20045	34427
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.										19216	19216	135064	154280
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	2518794										2518794	14972366	17491160
02 - Wages	22016										22016	140838	162854
11 - Domestic T.E.											0	336822	336822
13 - O.E.	370616										370616	1208402	1579018
30 - Other Contractual	566543										566543	763884	1330427
10 2053 00 101 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
02 -													
01 - Salaries								65880			65880	373861	439741

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
13 - O.E.								12762			12762	41147	53909
34 - Schol.& Stipend											0	43596	43596
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								183952			183952	427729	611681
13 - O.E.								13350			13350	49443	62793
10 2053 00 800 01 01 10 - District Administ 2053 - District Admini 00 - 800 - Other Expenditur 01 - Financial assista 01 - Puducherry Region													
50 - O. C.											0	175000	175000
50 - O. C.(C)											0	125000	125000
10 2053 00 911 01 00 10 - District Administ 2053 - District Admini 00 - 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -											0	-32247	-32247
Major Head Total	3477969							1759659	879743	848834	6966205	34326836	41293041
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	13826697										13826697	77385583	91212280

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	51412										51412	289740	341152
06 - Medical Treatment	123861										123861	470545	594406
11 - Domestic T.E.	160380										160380	91531	251911
13 - O.E.	1146697										1146697	929573	2076270
30 - Other Contractual	294755										294755	914785	1209540
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								2221323			2221323	12633966	14855289
11 - Domestic T.E.											0	1759	1759
13 - O.E.								6390			6390	42693	49083
34 - Schol.& Stipend								29064			29064	189385	218449
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									607478		607478	3303263	3910741
02 - Wages									25616		25616	142854	168470
11 - Domestic T.E.											0	11992	11992
13 - O.E.									2500		2500	17091	19591
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										670968	670968	3612948	4283916

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.										22904	22904	31306	54210
50 - O. C.											0	2550	2550
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.	147656										147656	931627	1079283
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.								28626			28626	122491	151117
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.									12129		12129	32356	44485
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	59201	59201

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 2054 00 097 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	794671										794671	4298875	5093546
02 - Wages	25706										25706	144870	170576
11 - Domestic T.E.	3500										3500	0	3500
13 - O.E.	47386										47386	35544	82930
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								247932			247932	1398616	1646548
11 - Domestic T.E.											0	1742	1742
13 - O.E.											0	24852	24852
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									348528		348528	2014233	2362761
06 - Medical Treatment											0	4925	4925
11 - Domestic T.E.											0	5073	5073

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	14840	14840
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										175076	175076	975828	1150904
11 - Domestic T.E.											0	12790	12790
13 - O.E.											0	9870	9870
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	500506										500506	2806926	3307432
11 - Domestic T.E.											0	12735	12735
11 2054 00 800 01 01 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 800 - Other Expenditur 01 - Implementation of 01 - Puducherry Region													
13 - O.E.											0	745068	745068
11 2054 00 911 01 00 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -								21000			21000	-21000	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
Major Head Total	17123227							2554335	996251	868948	21542761	113703026	135245787
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
13 - O.E.											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	1004188										1004188	5049573	6053761
11 - Domestic T.E.	13501										13501	59304	72805
12 2055 00 001 02 02													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
02 - Karaikal Region													
01 - Salaries								326678			326678	2087006	2413684

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11 - Domestic T.E.								24484			24484	26782	51266
13 - O.E.											0	37000	37000
12 2055 00 001 02 04 12 - Police 2055 - Police 00 - 001 - Direction and Ad 02 - Enforcement of PC 04 - Yanam Region													
01 - Salaries										315381	315381	1416475	1731856
11 - Domestic T.E.										37078	37078	19957	57035
13 - O.E.										8054	8054	24614	32668
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	6560235										6560235	37289811	43850046
02 - Wages											0	144870	144870
05 - Rewards	1000										1000	200	1200
06 - Medical Treatment	726409										726409	608843	1335252
11 - Domestic T.E.	331656										331656	1094949	1426605
13 - O.E.	1441774										1441774	4904501	6346275
14 - Rent,Rates & Taxe	27500										27500	570266	597766
20 - Other Admv.Expens	3400										3400	127466	130866
24 - P.O.L.	1713633										1713633	7347612	9061245
26 - Advertising & Pub	90250										90250	45696	135946
28 - PP&SS,Fees to Art	1837600										1837600	1654800	3492400
41 - Secret Service Ex											0	60000	60000
50 - O. C.(C)	484514										484514	100000	584514
50 - O. C.	51356										51356	1680652	1732008
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								236694			236694	792227	1028921

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06 - Medical Treatment								53429			53429	3439	56868
11 - Domestic T.E.											0	27070	27070
13 - O.E.											0	131480	131480
14 - Rent,Rates & Taxe								22086			22086	198774	220860
24 - P.O.L.								162206			162206	1059672	1221878
50 - O. C.											0	27473	27473
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									112249		112249	435290	547539
06 - Medical Treatment											0	121788	121788
11 - Domestic T.E.									4653		4653	72	4725
13 - O.E.									3500		3500	75287	78787
14 - Rent,Rates & Taxe									93544		93544	0	93544
24 - P.O.L.											0	355180	355180
50 - O. C.									26820		26820	0	26820
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										44032	44032	289740	333772
13 - O.E.										12945	12945	77628	90573
24 - P.O.L.										4000	4000	593601	597601
50 - O. C.											0	18860	18860
12 2055 00 001 05 01 12 - Police 2055 - Police 00 - 001 - Direction and Ad 05 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	444538										444538	4074562	4519100

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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.								47992			47992	537134	585126
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.									46934		46934	306738	353672
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.										13087	13087	584212	597299
12 2055 00 003 01 01													
12 - Police													
2055 - Police													
00 -													
003 - Education and Tr													
01 - Setting up of Cyb													
01 - Puducherry Region													
50 - O. C.	100000									100000	951666	1051666	

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12 2055 00 104 01 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	33843230										33843230	190783503	224626733
11 - Domestic T.E.	707861										707861	3892955	4600816
12 2055 00 104 01 02													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								1332216			1332216	7589881	8922097
11 - Domestic T.E.								275447			275447	168250	443697
12 2055 00 104 01 03													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									1867303		1867303	9254166	11121469
11 - Domestic T.E.									54769		54769	244530	299299
12 2055 00 104 01 04													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										748156	748156	2526616	3274772

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11 - Domestic T.E.										34822	34822	57440	92262
12 2055 00 104 02 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
02 - India Reserve Bat													
01 - Puducherry Region													
01 - Salaries	55829247										55829247	300023439	355852686
06 - Medical Treatment	6877										6877	98010	104887
11 - Domestic T.E.											0	1215009	1215009
13 - O.E.											0	39462	39462
22 - Arms & Ammunition											0	0	0
24 - P.O.L.	90909										90909	744102	835011
50 - O. C.	49500										49500	134910	184410
12 2055 00 108 01 01													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	10482943										10482943	52591588	63074531
11 - Domestic T.E.	141401										141401	975860	1117261
12 2055 00 108 01 02													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								684702			684702	3688302	4373004

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11 - Domestic T.E.								107605			107605	93630	201235
12 2055 00 108 01 03													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									796912		796912	4201456	4998368
11 - Domestic T.E.									35174		35174	148503	183677
12 2055 00 108 01 04													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										422308	422308	1464076	1886384
11 - Domestic T.E.										2814	2814	19698	22512
12 2055 00 109 01 01													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	57557280	-18747									57538533	312210696	369749229
11 - Domestic T.E.	1152878										1152878	6245782	7398660
12 2055 00 109 01 02													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								11757080			11757080	66487177	78244257

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11 - Domestic T.E.								1621757			1621757	1570204	3191961
12 2055 00 109 01 03													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									3997204		3997204	20825913	24823117
11 - Domestic T.E.									112956		112956	600173	713129
12 2055 00 109 01 04													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										3144549	3144549	13946679	17091228
11 - Domestic T.E.										74791	74791	435419	510210
12 2055 00 115 01 01													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	23556385										23556385	132234443	155790828
11 - Domestic T.E.	510177										510177	2209853	2720030
13 - O.E.											0	441277	441277
22 - Arms & Ammunition	1294696										1294696	251576	1546272
12 2055 00 115 01 02													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries								1681528			1681528	9993006	11674534

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11 - Domestic T.E.								229178			229178	199816	428994
13 - O.E.											0	5623	5623
12 2055 00 115 01 03 12 - Police 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 03 - Mahe Region													
01 - Salaries									1067857		1067857	5762109	6829966
11 - Domestic T.E.									15793		15793	135500	151293
13 - O.E.									4010		4010	500	4510
12 2055 00 115 01 04 12 - Police 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 04 - Yanam Region													
01 - Salaries										2550107	2550107	11677939	14228046
11 - Domestic T.E.										69913	69913	272387	342300
13 - O.E.										5150	5150	24767	29917
12 2055 00 115 03 01 12 - Police 2055 - Police 00 - 115 - Modernisation of 03 - Modernisation of 01 - Puducherry Region													
22 - Arms & Ammunition											0	0	0
12 2055 00 911 01 00 12 - Police 2055 - Police 00 - 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -											0	-201752	-201752

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Major Head Total	200054938	-18747						18563082	8239678	7487187	234326138	1240296743	1474622881
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	364413										364413	1626008	1990421
13 - O.E.											0	12055	12055
13 2056 00 101 01 01													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
01 - Puducherry Region													
01 - Salaries	2914241										2914241	15238954	18153195
02 - Wages	22016										22016	163182	185198
11 - Domestic T.E.											0	86219	86219
13 - O.E.											0	1216990	1216990
50 - O. C.	39130										39130	705008	744138
13 2056 00 101 01 02													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
02 - Karaikal Region													
01 - Salaries								855791			855791	4412118	5267909

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11 - Domestic T.E.								29230			29230	20270	49500
13 - O.E.								4737			4737	27950	32687
24 - P.O.L.								1711			1711	0	1711
50 - O. C.											0	546698	546698
13 2056 00 101 01 03													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
03 - Mahe Region													
01 - Salaries									273873		273873	1428004	1701877
13 - O.E.									400		400	400	800
50 - O. C.											0	133852	133852
13 2056 00 101 01 04													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
04 - Yanam Region													
01 - Salaries										145876	145876	903493	1049369
13 - O.E.											0	1730	1730
50 - O. C.											0	136687	136687
13 2056 00 101 03 01													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	3263										3263	915024	918287

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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.								6170			6170	116791	122961
13 2056 00 101 03 03													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									10282		10282	16392	26674
13 2056 00 101 03 04													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	7355	7355
32 2056 00 101 01 01													
32 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
01 - Puducherry Region													
27 - Minor Works, Main					1156485						1156485	2013929	3170414

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Major Head Total	3343063				1156485			897639	284555	145876	5827618	29729109	35556727
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	1318884										1318884	8012836	9331720
11 - Domestic T.E.											0	2112	2112
13 - O.E.	6970										6970	102167	109137
26 - Advertising & Pub											0	77280	77280
30 - Other Contractual	21992										21992	130997	152989
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.	82486										82486	672317	754803
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.								19330			19330	91816	111146

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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.									1770		1770	8963	10733
14 2058 00 101 01 01													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
101 - Purchase and sup													
01 - Purchase and supp													
01 - Puducherry Region													
21 - Supplies & Materi											0	19461	19461
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	19358552										19358552	106572996	125931548
06 - Medical Treatment	30505										30505	209519	240024
11 - Domestic T.E.	17105										17105	191794	208899
13 - O.E.	635974										635974	1778210	2414184
21 - Supplies & Materi	3766912										3766912	3072569	6839481
27 - Minor Works, Main	28910										28910	74385	103295
34 - Schol.& Stipend	24912										24912	128775	153687
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	1903541										1903541	11458006	13361547

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11 - Domestic T.E.	2851										2851	19957	22808
13 - O.E.	3580										3580	87630	91210
14 - Rent,Rates & Taxe	13806										13806	85687	99493
21 - Supplies & Materi											0	14536	14536
27 - Minor Works, Main											0	58818	58818
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								2712064			2712064	14691890	17403954
06 - Medical Treatment											0	2915	2915
11 - Domestic T.E.								1913			1913	52058	53971
13 - O.E.											0	73308	73308
21 - Supplies & Materi											0	88454	88454
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									654402		654402	3233198	3887600
06 - Medical Treatment											0	15282	15282
13 - O.E.									6614		6614	6806	13420
21 - Supplies & Materi											0	4400	4400
27 - Minor Works, Main									3400		3400	0	3400
Major Head Total	27216980							2733307	666186		30616473	151039142	181655615
16 2059 01 053 03 02 16 - Public Works 2059 - Public Works 01 - Office Buildings 053 - Maintenance and 03 - Repairs and Maint 02 - Karaikal Region													
27 - Minor Works, Main											0	508800	508800

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16 2059 01 053 03 03													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main					12280						12280	1390928	1403208
16 2059 01 053 03 04													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	2503646	2503646
16 2059 01 911 01 00													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-81	-81
16 2059 60 053 01 01													
16 - Public Works													
2059 - Public Works													
60 - Other Buildings													
053 - Maintenance and													
01 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	7900	7900

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16 2059 60 053 01 02													
16 - Public Works													
2059 - Public Works													
60 - Other Buildings													
053 - Maintenance and													
01 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					2950						2950	20650	23600
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	2314472										2314472	12483561	14798033
06 - Medical Treatment	12742										12742	67701	80443
11 - Domestic T.E.	180										180	5454	5634
13 - O.E.											0	167127	167127
28 - PP&SS,Fees to Art											0	41000	41000
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	95607622										95607622	470076946	565684568
02 - Wages	44032										44032	289740	333772
06 - Medical Treatment	77457										77457	211730	289187
11 - Domestic T.E.	151157	-628									150529	882096	1032625

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13 - O.E.	66146										66146	592558	658704
34 - Schol.& Stipend	74472										74472	276175	350647
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								13107853			13107853	66690307	79798160
02 - Wages								23360			23360	143526	166886
11 - Domestic T.E.								64559			64559	189661	254220
13 - O.E.								29881			29881	71829	101710
34 - Schol.& Stipend								49755			49755	404686	454441
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								2679600			2679600	13035720	15715320
02 - Wages								33952			33952	237054	271006
06 - Medical Treatment								11599			11599	56654	68253
11 - Domestic T.E.								12160			12160	53394	65554
13 - O.E.								9331			9331	32694	42025
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										3250911	3250911	15298699	18549610

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06 - Medical Treatment											0	19579	19579
11 - Domestic T.E.										56344	56344	138710	195054
13 - O.E.											0	3628	3628
16 2059 80 001 03 01													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
03 - Designs													
01 - Puducherry Region													
01 - Salaries	2780107										2780107	13526145	16306252
02 - Wages	20832										20832	144870	165702
06 - Medical Treatment											0	2258	2258
11 - Domestic T.E.	180										180	7084	7264
13 - O.E.	5451										5451	85237	90688
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.	181250										181250	1409834	1591084
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.								6665			6665	44473	51138

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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.									13839		13839	86815	100654
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.										66728	66728	53186	119914
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.					202869						202869	997558	1200427
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.					12366						12366	85874	98240

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Head of Account	D.A.T 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 80 052 01 03													
16 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
03 - Mahe Region													
50 - O. C.					2688				2688		5376	47438	52814
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					257053						257053	1323573	1580626
16 2059 80 053 01 02													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
01 - Repairs to buildi													
02 - Karaikal Region													
27 - Minor Works, Main											0	531907	531907
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	332700	332700

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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					75519						75519	743437	818956
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					1296497						1296497	496078	1792575
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	32568	32568
16 2059 80 911 01 00													
16 - Public Works													
2059 - Public Works													
80 - General													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-127	-127

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Major Head Total	101336100	-628			1862222			13282073	2763169	3373983	122616919	605852980	728469899
08 2070 00 114 01 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
01 - Puducherry Region													
01 - Salaries	4774512										4774512	26445189	31219701
02 - Wages	132096										132096	869220	1001316
06 - Medical Treatment											0	141012	141012
11 - Domestic T.E.											0	12538	12538
13 - O.E.	21648										21648	69436	91084
08 2070 00 114 01 02													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
02 - Karaikal Region													
01 - Salaries								541872			541872	3414367	3956239
02 - Wages								66048			66048	428562	494610
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	200778										200778	1245420	1446198

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13 - O.E.											0	2000	2000
08 2070 00 114 06 01 08 - Transport 2070 - Other Administr 00 - 114 - Purchase and Mai 06 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	21716										21716	67477	89193
08 2070 00 911 01 00 08 - Transport 2070 - Other Administr 00 - 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -											0	-8258	-8258
09 2070 00 104 01 01 09 - Secretariat 2070 - Other Administr 00 - 104 - Vigilance 01 - Anti - Corruption 01 - Puducherry Region													
01 - Salaries	1904498										1904498	10632959	12537457
11 - Domestic T.E.	340										340	17523	17863
13 - O.E.	42339										42339	44335	86674
14 - Rent,Rates & Taxe											0	142357	142357
09 2070 00 104 02 01 09 - Secretariat 2070 - Other Administr 00 - 104 - Vigilance 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	5448										5448	173308	178756

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09 2070 00 115 05 05													
09 - Secretariat													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
05 - Government Guest													
05 - Chennai Region													
01 - Salaries	931504										931504	4564425	5495929
03 - O.T.A.	10902										10902	4024	14926
06 - Medical Treatment	24938										24938	0	24938
13 - O.E.	199444										199444	340398	539842
30 - Other Contractual											0	686774	686774
09 2070 00 115 06 05													
09 - Secretariat													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
06 - Payment of Curren													
05 - Chennai Region													
13 - O.E.	157787										157787	571109	728896
09 2070 00 911 01 00													
09 - Secretariat													
2070 - Other Administr													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-630	-630
12 2070 00 107 01 01													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	288475										288475	2383181	2671656

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11 - Domestic T.E.	3863										3863	25535	29398
50 - O. C.	8667026										8667026	60459471	69126497
12 2070 00 107 01 02 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 02 - Karaikal Region													
50 - O. C.								1275092			1275092	8914330	10189422
12 2070 00 107 01 03 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 03 - Mahe Region													
50 - O. C.									698968		698968	4877306	5576274
12 2070 00 107 01 04 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 04 - Yanam Region													
50 - O. C.										686588	686588	4840855	5527443
12 2070 00 108 01 01 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 01 - Direction and Adm 01 - Puducherry Region													
01 - Salaries	520908	-924									519984	2802066	3322050

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13 - O.E.											0	2200	2200
30 - Other Contractual	71520										71520	506102	577622
12 2070 00 108 01 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
04 -													
02 - Wages										22016	22016	144870	166886
12 2070 00 108 03 01													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
01 - Puducherry Region													
01 - Salaries	10241047	-90									10240957	52004255	62245212
06 - Medical Treatment	30700										30700	462305	493005
11 - Domestic T.E.											0	159980	159980
13 - O.E.	12710										12710	223233	235943
14 - Rent,Rates & Taxe	58650										58650	0	58650
21 - Supplies & Materi											0	1007700	1007700
24 - P.O.L.	50136										50136	141514	191650
25 - Clothing & Tentag	288698										288698	0	288698
27 - Minor Works, Main											0	2900	2900
50 - O. C.											0	13540	13540
12 2070 00 108 03 02													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
02 - Karaikal Region													
01 - Salaries								2364900			2364900	10143922	12508822

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11 - Domestic T.E.								180403			180403	11550	191953
13 - O.E.								11953			11953	45557	57510
24 - P.O.L.								10445			10445	121731	132176
12 2070 00 108 03 03													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
03 - Mahe Region													
01 - Salaries									920693		920693	3764592	4685285
11 - Domestic T.E.									17585		17585	0	17585
13 - O.E.									1356		1356	6700	8056
24 - P.O.L.									32596		32596	13976	46572
12 2070 00 108 03 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
04 - Yanam Region													
01 - Salaries										769956	769956	3675661	4445617
13 - O.E.										10772	10772	16390	27162
24 - P.O.L.										44463	44463	11858	56321
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.	6670										6670	144863	151533

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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.								1575			1575	27806	29381
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.									3977		3977	17694	21671
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.										2274	2274	5644	7918
19 2070 00 115 01 01													
19 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
01 - Government Guest													
01 - Puducherry Region													
01 - Salaries	606949										606949	2781775	3388724

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02 - Wages	66048										66048	427890	493938
13 - O.E.											0	40350	40350
30 - Other Contractual											0	850735	850735
19 2070 00 115 01 06 19 - Information and P 2070 - Other Administr 00 - 115 - Guest Houses, Go 01 - Government Guest 06 - New Delhi Region													
01 - Salaries	2860896										2860896	15505074	18365970
03 - O.T.A.											0	39739	39739
06 - Medical Treatment	35523										35523	233029	268552
11 - Domestic T.E.											0	160853	160853
13 - O.E.	871230										871230	3996126	4867356
30 - Other Contractual	690410										690410	3242530	3932940
19 2070 00 115 04 06 19 - Information and P 2070 - Other Administr 00 - 115 - Guest Houses, Go 04 - Payment of Curren 06 - New Delhi Region													
13 - O.E.	305777										305777	2113624	2419401
Major Head Total	34105186	-1014						4452288	1675175	1536069	41767704	236234557	278002261
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	258902385	146717263		-9320			-92745243	3761765			316626850	2650127895	2966754745

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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	34107050										34107050	825203664	859310714
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	71975821								466776		72442597	653741223	726183820
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	64351680	-2004					82807516	1600501			148757693	675549397	824307090
15 2071 01 108 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
108 - Contributions to													
01 - Government Contri													
07 - All Regions													
04 - Pensionary Charge											0	82929	82929

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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	2337500										2337500	16287500	18625000
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	74760291							7715371	4186626	468157	87130445	192533963	279664408
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		-304477					87287849	-28451	-285815	-18606	86650500	483496647	570147147
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.	539339										539339	536913	1076252

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15 2071 01 911 02 00 15 - Retirement Benefi 2071 - Pensions and ot 01 - Civil 911 - Deduct Recoverie 02 - DEDUCT RECOVRIES 00 - 00 -											0	-14567013	-14567013
Major Head Total	506974066	146410782		-9320			77350122	13049186	4367587	449551	748591974	5482993118	6231585092
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.	40000										40000	1723869	1763869
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.								88704			88704	780120	868824

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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.											0	335000	335000
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.										122820	122820	308195	431015
19 2075 00 911 02 00													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -									-46985		-46985	0	-46985
Major Head Total	40000							88704	-46985	122820	204539	3147184	3351723
17 2202 01 101 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
01 - Boys and Girls Pr													
01 - Puducherry Region													
01 - Salaries											0	13604	13604

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50 - O. C.			-1								-1	0	-1
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	7329744										7329744	37685393	45015137
13 - O.E.	48633										48633	50062	98695
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								726724			726724	3688728	4415452
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									787660		787660	3936472	4724132
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										1319732	1319732	6924702	8244434

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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	6313683										6313683	52618965	58932648
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								2352750			2352750	13186000	15538750
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	3647991	3647991
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	1760501	1760501

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17 2202 01 109 02 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
109 - Scholarships and													
02 - Award of Attendan													
01 - Puducherry Region													
34 - Schol.& Stipend	48800										48800	0	48800
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	2386259										2386259	18930576	21316835
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								637500			637500	5606063	6243563
17 2202 01 789 03 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
04 - Yanam Region													
21 - Supplies & Materi											0	302100	302100

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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	3496000	3496000
17 2202 01 800 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
01 - Puducherry Region													
01 - Salaries	190294057	-4652									190289405	1015420625	1205710030
02 - Wages	3392598										3392598	20440830	23833428
04 - Pensionary Charge											0	-1	-1
06 - Medical Treatment	187613										187613	1616301	1803914
11 - Domestic T.E.	260340										260340	478462	738802
13 - O.E.	148485										148485	332823	481308
14 - Rent,Rates & Taxe	232925										232925	0	232925
20 - Other Admv.Expens											0	0	0
21 - Supplies & Materi											0	36960	36960
50 - O. C.		-120308									-120308	609350	489042
17 2202 01 800 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
02 - Karaikal Region													
01 - Salaries								50779010			50779010	267673416	318452426

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02 - Wages								1424992			1424992	9409290	10834282
11 - Domestic T.E.								1091085			1091085	73017	1164102
13 - O.E.											0	2030	2030
50 - O. C.											0	89500	89500
17 2202 01 800 01 03 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 01 - Universalisation 03 - Mahe Region													
01 - Salaries									7227349		7227349	38635998	45863347
02 - Wages									128530		128530	724350	852880
06 - Medical Treatment											0	6765	6765
13 - O.E.											0	37952	37952
14 - Rent,Rates & Taxe(C)									986240		986240	0	986240
14 - Rent,Rates & Taxe									76238		76238	144388	220626
21 - Supplies & Materi									15809		15809	4400	20209
50 - O. C.											0	25000	25000
17 2202 01 800 01 04 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 01 - Universalisation 04 - Yanam Region													
01 - Salaries										12453712	12453712	67144707	79598419
02 - Wages										507552	507552	3434544	3942096
06 - Medical Treatment											0	33833	33833
11 - Domestic T.E.											0	108726	108726
30 - Other Contractual											0	1635480	1635480
50 - O. C.											0	150986	150986
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	667780										667780	4191685	4859465

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13 - O.E.											0	3952	3952
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.	17676187										17676187	4973498	22649685
17 2202 01 800 06 01 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 06 - Provision of tran 01 - Puducherry Region													
13 - O.E.											0	220000	220000
50 - O. C.											0	8140408	8140408
17 2202 01 800 06 02 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 06 - Provision of tran 02 - Karaikal Region													
50 - O. C.											0	1691933	1691933
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	17774900	17774900

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17 2202 01 911 01 00													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -		-200	-10000								-10200	-275014	-285214
17 2202 01 911 02 00													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -								-21591			-21591	-308	-21899
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													
13 - O.E.											0	11130	11130
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	107075										107075	657963	765038

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13 - O.E.	19410										19410	4940	24350
50 - O. C.											0	0	0
17 2202 02 101 01 01 17 - Education 2202 - General Educati 02 - Secondary Educati 101 - Inspection 01 - Office of the Chi 01 - Puducherry Region													
01 - Salaries											0	-13604	-13604
36 - Grant In Aid Sala		-3846									-3846	0	-3846
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										457008	457008	2802808	3259816
02 - Wages										30696	30696	205203	235899
11 - Domestic T.E.											0	26330	26330
13 - O.E.											0	22435	22435
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	2703822										2703822	14060955	16764777
11 - Domestic T.E.	7308										7308	18548	25856

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13 - O.E.	109418										109418	138010	247428
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								944048			944048	4895412	5839460
13 - O.E.								13885			13885	14548	28433
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	3482295										3482295	20952812	24435107
11 - Domestic T.E.	35392										35392	0	35392
13 - O.E.	150578										150578	180660	331238
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								1183407			1183407	6436932	7620339
11 - Domestic T.E.								5126			5126	0	5126
13 - O.E.											0	268689	268689
21 - Supplies & Materi											0	28909	28909

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34 - Schol.& Stipend								7266			7266	43596	50862
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									761132		761132	3796257	4557389
11 - Domestic T.E.											0	5059	5059
13 - O.E.									26979		26979	31274	58253
17 2202 02 105 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
105 - Teachers Trainin													
01 - Restructuring and													
01 - Puducherry Region													
31 - Grants-in-Aid											0	116000	116000
36 - Grant In Aid Sala											0	1800000	1800000
17 2202 02 109 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
02 - Conversion of Sec													
01 - Puducherry Region													
28 - PP&SS,Fees to Art											0	0	0
17 2202 02 109 06 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
06 - Maintenance of Pl													
01 - Puducherry Region													
01 - Salaries	355533										355533	1406195	1761728

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17 2202 02 109 09 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
01 - Puducherry Region													
01 - Salaries	2464190										2464190	13723631	16187821
11 - Domestic T.E.	19535										19535	0	19535
13 - O.E.											0	0	0
17 2202 02 109 09 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
02 - Karaikal Region													
01 - Salaries								1332551			1332551	6480520	7813071
11 - Domestic T.E.								91554			91554	3700	95254
13 - O.E.								6690			6690	690	7380
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									590569		590569	2872879	3463448
11 - Domestic T.E.									1740		1740	0	1740
28 - PP&SS,Fees to Art									27000		27000	135000	162000
17 2202 02 109 10 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
10 - French Schools													
03 - Mahe Region													
01 - Salaries									-67		-67	0	-67

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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	506200										506200	36900	543100
50 - O. C.	106700										106700	0	106700
17 2202 02 109 11 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
11 - Improvements of S													
02 - Karaikal Region													
20 - Other Admv.Expens								130000			130000	0	130000
17 2202 02 109 11 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
11 - Improvements of S													
03 - Mahe Region													
20 - Other Admv.Expens									26400		26400	0	26400
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										38700	38700	0	38700

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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	62008744										62008744	334979863	396988607
02 - Wages	1269182										1269182	8356565	9625747
06 - Medical Treatment											0	678467	678467
11 - Domestic T.E.	32371										32371	101334	133705
13 - O.E.	402581										402581	614896	1017477
21 - Supplies & Materi	385015										385015	509254	894269
28 - PP&SS,Fees to Art											0	162877	162877
31 - Grants-in-Aid	6612600										6612600	5000000	11612600
50 - O. C.											0	120000	120000
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								16369181			16369181	86997129	103366310
02 - Wages								22016			22016	111834	133850
06 - Medical Treatment											0	6952	6952
11 - Domestic T.E.								57324			57324	24260	81584
13 - O.E.								49883			49883	120877	170760
21 - Supplies & Materi								20443			20443	22323	42766
28 - PP&SS,Fees to Art											0	59361	59361
50 - O. C.											0	0	0
17 2202 02 109 17 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
03 - Mahe Region													
01 - Salaries									11309700		11309700	57403561	68713261

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02 - Wages									77118		77118	434610	511728
11 - Domestic T.E.									107375		107375	221414	328789
13 - O.E.									28051		28051	54851	82902
50 - O. C.									1500		1500	14500	16000
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										224339	224339	1258506	1482845
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	86283233										86283233	464491391	550774624
02 - Wages	1057492										1057492	6478776	7536268
06 - Medical Treatment											0	61457	61457
11 - Domestic T.E.	78206										78206	187603	265809
13 - O.E.	90434										90434	937147	1027581
21 - Supplies & Materi	6306										6306	36255	42561
28 - PP&SS,Fees to Art											0	376960	376960
50 - O. C.											0	25350	25350
17 2202 02 109 18 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
02 - Karaikal Region													
01 - Salaries								23341843			23341843	118110492	141452335

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02 - Wages								286208			286208	1886262	2172470
06 - Medical Treatment								30876			30876	77190	108066
11 - Domestic T.E.								307500			307500	38970	346470
13 - O.E.								27920			27920	54000	81920
30 - Other Contractual								220000			220000	1150009	1370009
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									7962869		7962869	41456772	49419641
02 - Wages									77118		77118	434610	511728
11 - Domestic T.E.									11871		11871	5340	17211
13 - O.E.									2280		2280	19712	21992
50 - O. C.											0	4000	4000
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										8346877	8346877	45405729	53752606
02 - Wages										217792	217792	1443324	1661116
06 - Medical Treatment											0	82197	82197
11 - Domestic T.E.										58946	58946	70996	129942
50 - O. C.											0	5725	5725
17 2202 02 110 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
01 - Puducherry Region													
36 - Grant In Aid Sala	13774859	-107482									13667377	136663884	150331261

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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								-307515			-307515	30360682	30053167
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	6008228	6008228
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	1193731	-4818									1188913	7546187	8735100
17 2202 02 110 02 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
02 - Assistance to Non													
02 - Karaikal Region													
36 - Grant In Aid Sala											0	2757313	2757313

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17 2202 02 789 05 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
789 - Special Componen													
05 - Restructuring and													
01 - Puducherry Region													
31 - Grants-in-Aid											0	37000	37000
36 - Grant In Aid Sala											0	400000	400000
17 2202 02 911 01 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -		-247081							-34185		-281266	-433893	-715159
17 2202 02 911 02 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-84181	-84181
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	9980308										9980308	56555351	66535659

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02 - Wages	187552										187552	1284342	1471894
11 - Domestic T.E.	3820										3820	0	3820
13 - O.E.	52048										52048	104959	157007
30 - Other Contractual											0	761730	761730
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	20790050										20790050	119306405	140096455
02 - Wages	209408										209408	1377294	1586702
13 - O.E.	87380										87380	253979	341359
21 - Supplies & Materi	16196										16196	0	16196
30 - Other Contractual	190224										190224	0	190224
50 - O. C.											0	0	0
17 2202 03 103 04 02 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 04 - Arignar Anna Gove 02 - Karaikal Region													
01 - Salaries								-6666			-6666	0	-6666
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	20578249										20578249	119142398	139720647

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02 - Wages	154112										154112	1014090	1168202
06 - Medical Treatment											0	2548	2548
11 - Domestic T.E.	30105										30105	0	30105
13 - O.E.	112735										112735	595404	708139
21 - Supplies & Materi	44200										44200	211930	256130
30 - Other Contractual											0	405430	405430
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									9525548		9525548	53070880	62596428
02 - Wages									44032		44032	292872	336904
11 - Domestic T.E.									7680		7680	0	7680
13 - O.E.									3700		3700	66733	70433
21 - Supplies & Materi											0	25636	25636
50 - O. C.											0	121000	121000
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										2502420	2502420	12414248	14916668
02 - Wages										66048	66048	434610	500658
11 - Domestic T.E.										7500	7500	17091	24591
13 - O.E.										307	307	26023	26330
30 - Other Contractual											0	100000	100000
50 - O. C.											0	67679	67679
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								7019081			7019081	41041235	48060316

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02 - Wages								44032			44032	289740	333772
13 - O.E.								84729			84729	140059	224788
21 - Supplies & Materi								222631			222631	20867	243498
30 - Other Contractual								588333			588333	594700	1183033
34 - Schol.& Stipend								14532			14532	82738	97270
50 - O. C.											0	0	0
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										4798550	4798550	27563483	32362033
02 - Wages										189944	189944	1301455	1491399
06 - Medical Treatment											0	56528	56528
11 - Domestic T.E.											0	63586	63586
13 - O.E.										17987	17987	236155	254142
21 - Supplies & Materi										59660	59660	118970	178630
50 - O. C.											0	38964	38964
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	1761073										1761073	12490224	14251297
02 - Wages	632977										632977	2714099	3347076
06 - Medical Treatment	35000										35000	0	35000
11 - Domestic T.E.											0	4452	4452
13 - O.E.	7942	-600									7342	112159	119501
30 - Other Contractual	10000										10000	30000	40000
50 - O. C.		-7600									-7600	382200	374600
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								8465923			8465923	45035227	53501150

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06 - Medical Treatment											0	7968	7968
11 - Domestic T.E.											0	24610	24610
13 - O.E.								415150			415150	133474	548624
21 - Supplies & Materi											0	423397	423397
30 - Other Contractual								1434787			1434787	956834	2391621
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	1500000										1500000	800000	2300000
36 - Grant In Aid Sala	25592000										25592000	58907700	84499700
17 2202 03 103 30 02													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
30 - Financial assista													
02 - Karaikal Region													
31 - Grants-in-Aid											0	500000	500000
36 - Grant In Aid Sala								4422000			4422000	10847626	15269626
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.	39826										39826	1736751	1776577

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17 2202 03 103 31 03													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
31 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									2158		2158	146414	148572
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.										22881	22881	185061	207942
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.								14708			14708	147003	161711
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	0	299721	299721

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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	0	0
17 2202 03 107 06 07													
17 - Education													
2202 - General Educati													
03 - University and Hi													
107 - Scholarships													
06 - Financial assista													
07 - All Regions													
34 - Schol.& Stipend											0	64900000	64900000
17 2202 03 911 01 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-153668	-153668
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	144883										144883	786363	931246

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13 - O.E.	293										293	7514	7807
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	452228										452228	2892774	3345002
06 - Medical Treatment	9221										9221	12966	22187
13 - O.E.											0	11868	11868
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.											0	46500	46500
17 2202 05 800 01 01													
17 - Education													
2202 - General Educati													
05 - Language Developm													
800 - Other Expenditur													
01 - Setting up of off													
01 - Puducherry Region													
01 - Salaries	201808										201808	1183972	1385780
11 - Domestic T.E.											0	13337	13337
13 - O.E.											0	184800	184800
20 - Other Admv.Expens	51750										51750	112000	163750
50 - O. C.											0	882700	882700

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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	8334480	-8919									8325561	45991532	54317093
06 - Medical Treatment	36895										36895	62395	99290
11 - Domestic T.E.	2636										2636	208261	210897
13 - O.E.	38403										38403	1077991	1116394
26 - Advertising & Pub	191940										191940	122286	314226
28 - PP&SS,Fees to Art	20000										20000	472833	492833
30 - Other Contractual	601066										601066	2328361	2929427
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	554831										554831	2777446	3332277
11 - Domestic T.E.											0	5530	5530
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.	953851										953851	7419989	8373840

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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.								143275			143275	1637909	1781184
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.									76450		76450	401972	478422
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.										171541	171541	2394653	2566194
17 2202 80 107 12 01													
17 - Education													
2202 - General Educati													
80 - General													
107 - Scholarships													
12 - Fellowship to res													
01 - Puducherry Region													
34 - Schol.& Stipend	560000										560000	0	560000

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17 2202 80 789 04 01													
17 - Education													
2202 - General Educati													
80 - General													
789 - Special Componen													
04 - Rashtriya Madhyam													
01 - Puducherry Region													
31 - Grants-in-Aid											0	872000	872000
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	364081										364081	1872521	2236602
13 - O.E.	45502										45502	35294	80796
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	690000	789000
17 2202 80 800 01 03													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
01 - Jawahar Bal Bhava													
03 - Mahe Region													
02 - Wages									36000		36000	258163	294163

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17 2202 80 800 01 04													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
01 - Jawahar Bal Bhava													
04 - Yanam Region													
02 - Wages										68100	68100	472788	540888
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	2749815										2749815	11809172	14558987
13 - O.E.											0	12150	12150
21 - Supplies & Materi											0	3800	3800
50 - O. C.	234350										234350	1046652	1281002
17 2202 80 800 03 03													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
03 - Opening of Bal Bh													
03 - Mahe Region													
02 - Wages									54000		54000	374124	428124
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	4330000	4330000	

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17 2202 80 800 11 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
11 - Samagra Shiksha (													
01 - Puducherry Region													
31 - Grants-in-Aid											0	17719590	17719590
17 2202 80 911 01 00													
17 - Education													
2202 - General Educati													
80 - General													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-18000	-18000
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	1376080	1376080
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					254603						254603	402410	657013

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32 2202 01 800 02 03													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	196308	196308
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					492000						492000	1282512	1774512
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					295542						295542	376679	672221
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	900000	900000

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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	1728383	1728383
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					249850						249850	2011450	2261300
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					168468						168468	498877	667345
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					11743						11743	116957	128700

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 2202 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											0	507411	507411
Major Head Total	509812552	-505506	-10001		1472206			124092191	39948844	31560292	706370578	3821094882	4527465460
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	1965713										1965713	10329119	12294832
11 - Domestic T.E.	21120										21120	83059	104179
13 - O.E.	39824										39824	349905	389729
26 - Advertising & Pub											0	20790	20790
28 - PP&SS,Fees to Art	23500										23500	1758424	1781924
50 - O. C.											0	20325	20325
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.	18581										18581	58109	76690

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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	1936408										1936408	9472963	11409371
06 - Medical Treatment	1986										1986	15834	17820
11 - Domestic T.E.											0	75320	75320
13 - O.E.	18163										18163	13481	31644
17 2203 00 105 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
01 - Motilal Nehru Gov													
01 - Puducherry Region													
01 - Salaries	5862159										5862159	36108436	41970595
13 - O.E.	119978										119978	211285	331263
21 - Supplies & Materi	96599										96599	393613	490212
30 - Other Contractual											0	456120	456120
17 2203 00 105 03 03													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
03 - Junior Technical													
03 - Mahe Region													
01 - Salaries									80108		80108	382790	462898
17 2203 00 105 10 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
10 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	3750000										3750000	2000000	5750000

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35 - Grant For Creatio	2400000										2400000	0	2400000
36 - Grant In Aid Sala	68750000										68750000	112118000	180868000
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	40200000										40200000	176409861	216609861
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								1500000			1500000	300000	1800000
35 - Grant For Creatio								1260000			1260000	0	1260000
36 - Grant In Aid Sala								18400000			18400000	19530000	37930000
17 2203 00 911 01 00 17 - Education 2203 - Technical Educa 00 - 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -											0	-20	-20
Major Head Total	125204031							21160000	80108		146444139	370107414	516551553
17 2204 00 101 03 01 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports, Games and 01 - Puducherry Region													
01 - Salaries	2020243										2020243	9930661	11950904

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11 - Domestic T.E.											0	69451	69451
13 - O.E.	8050										8050	53823	61873
31 - Grants-in-Aid											0	3000000	3000000
36 - Grant In Aid Sala	1758467										1758467	9004343	10762810
50 - O. C.	2895899	-10946							7590		2892543	2468141	5360684
17 2204 00 101 03 02 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports, Games and 02 - Karaikal Region													
01 - Salaries								6908			6908	388969	395877
50 - O. C.								765271			765271	908286	1673557
17 2204 00 101 03 03 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports, Games and 03 -													
50 - O. C.								397254			397254	633420	1030674
17 2204 00 101 03 04 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports, Games and 04 - Yanam Region													
13 - O.E.											0	148218	148218
50 - O. C.										404310	404310	501623	905933

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2204 00 102 01 01													
17 - Education													
2204 - Sports And Yout													
00 -													
102 - Youth Welfare Pr													
01 - National Cadet Co													
01 - Puducherry Region													
01 - Salaries	3606902										3606902	17455143	21062045
06 - Medical Treatment	4758										4758	16114	20872
11 - Domestic T.E.	41981										41981	0	41981
13 - O.E.	84045										84045	444077	528122
20 - Other Admv.Expens	173577	-74005									99572	1786843	1886415
30 - Other Contractual											0	10519	10519
50 - O. C.	95930										95930	1157380	1253310
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								373484			373484	2019768	2393252
14 - Rent,Rates & Taxe								321714			321714	71492	393206
50 - O. C.								2700			2700	226451	229151
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	50850										50850	260014	310864

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20 - Other Admv.Expens											0	363375	363375
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	113020										113020	604346	717366
13 - O.E.	2028										2028	6501	8529
17 2204 00 911 01 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -											0	-633358	-633358
17 2204 00 911 02 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 02 - DEDUCT RECOVRIES 00 -													
00 -											0	-4076	-4076
Major Head Total	10855750	-84951					1470077	404844	404310	13050030	50891524	63941554	
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	279726										279726	1388714	1668440

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11 - Domestic T.E.											0	613	613
13 - O.E.	150101										150101	166977	317078
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.	68174										68174	508164	576338
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.								1533			1533	153583	155116
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.									1523		1523	8337	9860
17 2205 00 101 01 01 17 - Education 2205 - Art and Culture 00 - 101 - Fine Arts Educat 01 - Financial Assista 01 - Puducherry Region													
31 - Grants-in-Aid	200000										200000	400000	600000

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36 - Grant In Aid Sala	10160936										10160936	18601560	28762496
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.	963300										963300	2489650	3452950
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.								41500			41500	117900	159400
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	58604										58604	308396	367000
17 2205 00 102 05 01 17 - Education 2205 - Art and Culture 00 - 102 - Promotion of Art 05 - Financial Assista 01 - Puducherry Region													
31 - Grants-in-Aid											0	300000	300000

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36 - Grant In Aid Sala											0	5963268	5963268
17 2205 00 104 01 01 17 - Education 2205 - Art and Culture 00 - 104 - Archives 01 - Pondicherry Archi 01 - Puducherry Region													
01 - Salaries	448973										448973	2451218	2900191
17 2205 00 105 02 01 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 01 - Puducherry Region													
01 - Salaries	3695949										3695949	19242267	22938216
11 - Domestic T.E.											0	500	500
14 - Rent,Rates & Taxe	209272										209272	740441	949713
21 - Supplies & Materi											0	446414	446414
30 - Other Contractual	308224										308224	169392	477616
17 2205 00 105 02 02 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 02 - Karaikal Region													
01 - Salaries								847089			847089	4629764	5476853
06 - Medical Treatment											0	1300	1300
13 - O.E.											0	12331	12331

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14 - Rent,Rates & Taxe											0	238202	238202
21 - Supplies & Materi											0	4556	4556
34 - Schol.& Stipend											0	50862	50862
17 2205 00 105 02 03 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 03 - Mahe Region													
01 - Salaries									98872		98872	471296	570168
06 - Medical Treatment									7876		7876	28040	35916
14 - Rent,Rates & Taxe									11991		11991	89934	101925
21 - Supplies & Materi									15934		15934	102120	118054
17 2205 00 105 02 04 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 04 - Yanam Region													
01 - Salaries										113298	113298	583028	696326
13 - O.E.										7522	7522	5000	12522
14 - Rent,Rates & Taxe											0	35790	35790
21 - Supplies & Materi										4884	4884	13373	18257
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	1825305										1825305	9806707	11632012

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21 - Supplies & Materi	75144										75144	437168	512312
30 - Other Contractual	462336										462336	770560	1232896
34 - Schol.& Stipend	21798										21798	146453	168251
17 2205 00 107 01 01 17 - Education 2205 - Art and Culture 00 - 107 - Museums 01 - Archaeological Mu 01 - Puducherry Region													
20 - Other Admv.Expens											0	-773	-773
17 2205 00 107 08 01 17 - Education 2205 - Art and Culture 00 - 107 - Museums 08 - Setting Up, Promo 01 - Puducherry Region													
50 - O. C.											0	297683	297683
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	831587										831587	4417060	5248647
13 - O.E.	38000										38000	303545	341545
20 - Other Admv.Expens	45000										45000	230766	275766
30 - Other Contractual	363264										363264	968704	1331968
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.											0	308450	308450

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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	8250	9900
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	6299										6299	491018	497317
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	184366	184366
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	25049	25049

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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	1759975										1759975	1881303	3641278
17 2205 00 800 01 02													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
01 - Inter State Excha													
02 - Karaikal Region													
20 - Other Admv.Expens											0	71620	71620
17 2205 00 800 01 04													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
01 - Inter State Excha													
04 - Yanam Region													
20 - Other Admv.Expens											0	31000	31000
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	18524										18524	0	18524

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17 2205 00 800 06 01													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
06 - Promotion of Volu													
01 - Puducherry Region													
31 - Grants-in-Aid											0	212000	212000
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	3002	3002
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					500						500	0	500
32 2205 00 105 02 02													
32 - Building Programm													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Maintenance of Pu													
02 - Karaikal Region													
27 - Minor Works, Main											0	24005	24005

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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	205787	205787
Major Head Total	21990491				500			891772	136196	125704	23144663	80546713	103691376
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	3939364										3939364	22760902	26700266
06 - Medical Treatment	63919										63919	20000	83919
11 - Domestic T.E.	2800										2800	65745	68545
13 - O.E.	31748										31748	387724	419472
21 - Supplies & Materi											0	0	0
24 - P.O.L.	9391										9391	64587	73978
26 - Advertising & Pub	421747										421747	445997	867744
28 - PP&SS,Fees to Art	2315000										2315000	0	2315000
30 - Other Contractual	69415										69415	5100789	5170204
50 - O. C.											0	39790	39790

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50 - O. C.(C)											0	83413	83413
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	965512										965512	4699916	5665428
06 - Medical Treatment	44926										44926	1009	45935
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	13640	13640
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	48892	48892
24 - P.O.L.											0	18251	18251
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								6202285			6202285	34085374	40287659

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06 - Medical Treatment											0	14369	14369
11 - Domestic T.E.								41094			41094	299158	340252
13 - O.E.											0	71342	71342
14 - Rent,Rates & Taxe								25004			25004	46200	71204
24 - P.O.L.											0	14192	14192
28 - PP&SS,Fees to Art											0	1552859	1552859
30 - Other Contractual								26313			26313	184191	210504
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.	4171443										4171443	25769674	29941117
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.								38542			38542	4386470	4425012
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.									141144		141144	305656	446800

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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.										24628	24628	3848991	3873619
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	11123611										11123611	53712729	64836340
11 - Domestic T.E.	82215										82215	637749	719964
13 - O.E.	4000										4000	231201	235201
21 - Supplies & Materi	98249										98249	955233	1053482
24 - P.O.L.											0	3426	3426
27 - Minor Works, Main	500										500	4915	5415
28 - PP&SS,Fees to Art	187333										187333	1511956	1699289
50 - O. C.											0	8719	8719
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	13202349										13202349	70739289	83941638

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06 - Medical Treatment											0	29341	29341
13 - O.E.	165594										165594	367035	532629
14 - Rent,Rates & Taxe	167311										167311	85279	252590
21 - Supplies & Materi	3015058										3015058	6933340	9948398
24 - P.O.L.	1649										1649	0	1649
28 - PP&SS,Fees to Art											0	1357676	1357676
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								795085			795085	2946638	3741723
13 - O.E.											0	10130	10130
21 - Supplies & Materi								485628			485628	542627	1028255
28 - PP&SS,Fees to Art								40000			40000	272257	312257
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									909441		909441	5423234	6332675
13 - O.E.									640		640	9175	9815
14 - Rent,Rates & Taxe									385401		385401	59556	444957
21 - Supplies & Materi									454281		454281	81893	536174
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										648703	648703	3845943	4494646

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11 - Domestic T.E.										28689	28689	46893	75582
13 - O.E.											0	13453	13453
21 - Supplies & Materi											0	186034	186034
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	103820060										103820060	552182621	656002681
06 - Medical Treatment											0	122111	122111
11 - Domestic T.E.	532506										532506	4094418	4626924
13 - O.E.	301048										301048	321822	622870
21 - Supplies & Materi	4461848										4461848	20867867	25329715
24 - P.O.L.	63156										63156	161426	224582
27 - Minor Works, Main	409556										409556	727403	1136959
28 - PP&SS,Fees to Art	1244366										1244366	8777308	10021674
34 - Schol.& Stipend	682000										682000	26219718	26901718
50 - O. C.	219814										219814	1145744	1365558
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								37193226			37193226	210646251	247839477
06 - Medical Treatment											0	55730	55730
11 - Domestic T.E.								156264			156264	1451586	1607850
13 - O.E.								109150			109150	410044	519194
21 - Supplies & Materi								211132			211132	3997461	4208593
24 - P.O.L.								46896			46896	296352	343248
27 - Minor Works, Main								100123			100123	160099	260222
28 - PP&SS,Fees to Art								1094388			1094388	5723051	6817439
34 - Schol.& Stipend								174070			174070	122572	296642
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									16105948		16105948	86161516	102267464

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06 - Medical Treatment											0	366062	366062
11 - Domestic T.E.									111456		111456	701234	812690
13 - O.E.									19601		19601	214654	234255
21 - Supplies & Materi											0	5399278	5399278
24 - P.O.L.											0	20869	20869
27 - Minor Works, Main											0	33710	33710
28 - PP&SS,Fees to Art									607333		607333	3752280	4359613
30 - Other Contractual											0	275430	275430
18 2210 01 110 01 04 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 01 - General Hospital 04 - Yanam Region													
01 - Salaries										14430448	14430448	70710070	85140518
02 - Wages										30696	30696	205203	235899
06 - Medical Treatment										9600	9600	69049	78649
11 - Domestic T.E.										104139	104139	619500	723639
13 - O.E.										45072	45072	202400	247472
21 - Supplies & Materi										207222	207222	4042625	4249847
24 - P.O.L.										26721	26721	283411	310132
27 - Minor Works, Main										12442	12442	0	12442
28 - PP&SS,Fees to Art										466666	466666	2818254	3284920
30 - Other Contractual											0	499103	499103
50 - O. C.										45490	45490	357479	402969
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	48111572	-29283									48082289	270180182	318262471
06 - Medical Treatment											0	159788	159788
11 - Domestic T.E.	372674										372674	2573195	2945869
13 - O.E.	128500										128500	502162	630662
21 - Supplies & Materi	1618197	-8654									1609543	1301828	2911371

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24 - P.O.L.	6377										6377	88276	94653
27 - Minor Works, Main	980386										980386	957897	1938283
28 - PP&SS,Fees to Art	578001										578001	2781729	3359730
30 - Other Contractual	9821966										9821966	19643932	29465898
34 - Schol.& Stipend	2222574										2222574	5769640	7992214
50 - O. C.	187086										187086	334162	521248
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	1769361										1769361	9676810	11446171
13 - O.E.											0	22859	22859
21 - Supplies & Materi	1845										1845	51402	53247
28 - PP&SS,Fees to Art											0	234710	234710
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	9708571										9708571	47988417	57696988
06 - Medical Treatment											0	10848	10848
11 - Domestic T.E.	15590										15590	248055	263645
13 - O.E.	278497										278497	644124	922621
21 - Supplies & Materi	812674	-1276									811398	1427363	2238761
24 - P.O.L.											0	20383	20383
27 - Minor Works, Main	23368										23368	19023	42391
28 - PP&SS,Fees to Art											0	1344740	1344740
30 - Other Contractual											0	202340	202340
34 - Schol.& Stipend											0	72147	72147
50 - O. C.	8555										8555	0	8555
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	3314955										3314955	15912711	19227666

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06 - Medical Treatment											0	1160	1160
13 - O.E.	164713										164713	215243	379956
21 - Supplies & Materi	8567728										8567728	24393709	32961437
24 - P.O.L.	6982										6982	13082	20064
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.								13813			13813	17079	30892
21 - Supplies & Materi											0	931742	931742
24 - P.O.L.								2782			2782	11260	14042
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	606766										606766	3456518	4063284
11 - Domestic T.E.											0	31515	31515
21 - Supplies & Materi	5600										5600	16704	22304
24 - P.O.L.											0	14233	14233
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	514751										514751	2974556	3489307

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11 - Domestic T.E.	6699										6699	46893	53592
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								248256			248256	1131991	1380247
28 - PP&SS,Fees to Art											0	274752	274752
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	119545										119545	797367	916912
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	2103883										2103883	1547722	3651605
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								161491			161491	1623361	1784852

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18 2210 01 789 07 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
07 - Rajiv Gandhi Gove													
01 - Puducherry Region													
13 - O.E.	146176										146176	775928	922104
21 - Supplies & Materi	1907043										1907043	2344637	4251680
18221001911000000													
00 -											0	-232	-232
18 2210 01 911 01 00													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -		-2256					-15275				-17531	-61814	-79345
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	1782030										1782030	8949299	10731329
14 - Rent,Rates & Taxe	22368										22368	44736	67104

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28 - PP&SS,Fees to Art	271139										271139	1914193	2185332
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								143938			143938	786045	929983
13 - O.E.											0	3950	3950
21 - Supplies & Materi								51809			51809	143001	194810
28 - PP&SS,Fees to Art											0	273419	273419
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									183134		183134	991795	1174929
11 - Domestic T.E.									22225		22225	0	22225
21 - Supplies & Materi											0	155332	155332
28 - PP&SS,Fees to Art									120000		120000	782753	902753
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										108595	108595	604503	713098

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13 - O.E.										7787	7787	19665	27452
21 - Supplies & Materi											0	175700	175700
28 - PP&SS,Fees to Art										34667	34667	237420	272087
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	54820										54820	289560	344380
13 - O.E.											0	208103	208103
28 - PP&SS,Fees to Art	116129										116129	823053	939182
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	800000	800000
36 - Grant In Aid Sala											0	19417354	19417354
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	795522										795522	4320696	5116218
11 - Domestic T.E.	13398										13398	44501	57899

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13 - O.E.	19698										19698	0	19698
30 - Other Contractual											0	614939	614939
50 - O. C.											0	9000	9000
18 2210 02 101 08 01 18 - Medical 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 08 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	8555										8555	39705	48260
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.									1191		1191	8798	9989
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.										7953	7953	14614	22567
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	373865										373865	2148523	2522388

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21 - Supplies & Materi											0	89007	89007
28 - PP&SS,Fees to Art	37419										37419	261548	298967
18 2210 02 102 01 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
02 -													
01 - Salaries								54820			54820	289560	344380
21 - Supplies & Materi											0	10920	10920
28 - PP&SS,Fees to Art											0	273549	273549
18 2210 02 102 01 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
03 -													
13 - O.E.									1330		1330	0	1330
21 - Supplies & Materi											0	9900	9900
28 - PP&SS,Fees to Art									40000		40000	274838	314838
18 2210 02 102 01 04													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
04 -													
01 - Salaries										270074	270074	1316700	1586774
11 - Domestic T.E.											0	13091	13091

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Month: 10 Year: 2019
STATE DEBIT

Reporting Date: 21/11/2019

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
14 - Rent,Rates & Taxe										251650	251650	0	251650
21 - Supplies & Materi										78254	78254	0	78254
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	1351518										1351518	7604139	8955657
28 - PP&SS,Fees to Art	272258										272258	1853234	2125492
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								54820			54820	289560	344380
21 - Supplies & Materi								56292			56292	323337	379629
28 - PP&SS,Fees to Art											0	277429	277429
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								54820			54820	289560	344380
21 - Supplies & Materi											0	264117	264117
28 - PP&SS,Fees to Art											0	274838	274838

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18 2210 02 800 01 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
800 - Other Expenditur													
01 - National Mission													
01 - Puducherry Region													
50 - O. C.											0	11645000	11645000
18 2210 02 911 01 00													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -		-23859									-23859	0	-23859
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	176228										176228	336197	512425
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	3330	3330

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18 2210 03 103 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
103 - Primary Health C													
01 - Primary Health Ce													
01 - Puducherry Region													
01 - Salaries	2023043										2023043	8742205	10765248
11 - Domestic T.E.	7959										7959	54633	62592
13 - O.E.	5782										5782	25535	31317
14 - Rent,Rates & Taxe	64689										64689	83112	147801
28 - PP&SS,Fees to Art	128516										128516	745117	873633
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								1381687			1381687	6563636	7945323
11 - Domestic T.E.								6879			6879	48153	55032
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	3568092										3568092	18109053	21677145
11 - Domestic T.E.	13938										13938	143739	157677
21 - Supplies & Materi											0	17345	17345

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24 - P.O.L.	24779										24779	18064	42843
28 - PP&SS,Fees to Art	156990										156990	0	156990
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	2702667										2702667	12758644	15461311
11 - Domestic T.E.	13157										13157	104973	118130
13 - O.E.											0	11953	11953
21 - Supplies & Materi	33116										33116	30720	63836
24 - P.O.L.											0	12552	12552
28 - PP&SS,Fees to Art	234752										234752	681676	916428
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								2405282			2405282	12632098	15037380
11 - Domestic T.E.								8891			8891	75224	84115
13 - O.E.								4000			4000	50383	54383
21 - Supplies & Materi								141693			141693	129152	270845
24 - P.O.L.								15457			15457	0	15457
28 - PP&SS,Fees to Art								78666			78666	474709	553375
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									3190580		3190580	19571758	22762338

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06 - Medical Treatment									4428		4428	2214	6642
11 - Domestic T.E.									21781		21781	231964	253745
13 - O.E.									22292		22292	60625	82917
14 - Rent,Rates & Taxe									38348		38348	54716	93064
21 - Supplies & Materi									594782		594782	1267192	1861974
27 - Minor Works, Main									1240		1240	5062	6302
28 - PP&SS,Fees to Art									68387		68387	245904	314291
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	32228715	-10									32228705	170548196	202776901
06 - Medical Treatment											0	145449	145449
11 - Domestic T.E.	156585										156585	1271897	1428482
13 - O.E.	25668										25668	384496	410164
21 - Supplies & Materi	493830										493830	756032	1249862
24 - P.O.L.	99875										99875	285791	385666
28 - PP&SS,Fees to Art	291613										291613	1668600	1960213
30 - Other Contractual	72156										72156	291750	363906
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								3390692			3390692	17048528	20439220
11 - Domestic T.E.								21357			21357	149454	170811
21 - Supplies & Materi											0	224974	224974
24 - P.O.L.											0	5653	5653
28 - PP&SS,Fees to Art											0	272172	272172
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									182532		182532	1006682	1189214

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11 - Domestic T.E.									180		180	1260	1440
21 - Supplies & Materi											0	95575	95575
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.											0	195645	195645
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	872669										872669	4449014	5321683
11 - Domestic T.E.	13578										13578	87267	100845
13 - O.E.	19685										19685	21045	40730
21 - Supplies & Materi	74061										74061	0	74061
28 - PP&SS,Fees to Art	126667										126667	157810	284477
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								553764			553764	3320433	3874197
11 - Domestic T.E.								6699			6699	46893	53592

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13 - O.E.											0	36158	36158
14 - Rent,Rates & Taxe											0	4000	4000
21 - Supplies & Materi								356494			356494	666136	1022630
24 - P.O.L.											0	22794	22794
27 - Minor Works, Main											0	10867	10867
28 - PP&SS,Fees to Art								40000			40000	488095	528095
50 - O. C.											0	14950	14950
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	740084										740084	3624976	4365060
13 - O.E.											0	11861	11861
21 - Supplies & Materi											0	55175	55175
24 - P.O.L.	28499										28499	48465	76964
28 - PP&SS,Fees to Art	80000										80000	549590	629590
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								265032			265032	2464184	2729216
11 - Domestic T.E.											0	46893	46893
13 - O.E.								1664			1664	14699	16363
21 - Supplies & Materi											0	165452	165452
24 - P.O.L.											0	6588	6588
28 - PP&SS,Fees to Art											0	314838	314838
18 2210 03 911 01 00 18 - Medical 2210 - Medical and Pub 03 - Rural Health Serv 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -											0	-556	-556

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18 2210 05 105 01 01													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
01 - Setting up of a M													
01 - Puducherry Region													
31 - Grants-in-Aid	10000000										10000000	12000000	22000000
36 - Grant In Aid Sala	100000000										100000000	225000000	325000000
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								328540			328540	1618430	1946970
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								37334			37334	509592	546926
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									88116		88116	515518	603634

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11 - Domestic T.E.									7227		7227	41555	48782
18 2210 05 105 04 01													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
04 - Dental College													
01 - Puducherry Region													
31 - Grants-in-Aid											0	10331000	10331000
36 - Grant In Aid Sala	24295990										24295990	153846000	178141990
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	5667000	5667000
36 - Grant In Aid Sala											0	70500000	70500000
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	254769										254769	1476656	1731425
13 - O.E.	4870										4870	224341	229211
28 - PP&SS,Fees to Art											0	273419	273419
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	7149241										7149241	34125258	41274499

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11 - Domestic T.E.	15564										15564	108238	123802
13 - O.E.	13886										13886	155010	168896
21 - Supplies & Materi	4314										4314	129212	133526
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								1077775			1077775	4742157	5819932
06 - Medical Treatment											0	34392	34392
11 - Domestic T.E.								1756			1756	13280	15036
13 - O.E.											0	4947	4947
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									141103		141103	965065	1106168
11 - Domestic T.E.									250		250	2324	2574
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										155243	155243	728999	884242

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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	3554358										3554358	18847485	22401843
06 - Medical Treatment											0	190053	190053
11 - Domestic T.E.	26796										26796	207669	234465
13 - O.E.	3314										3314	53727	57041
21 - Supplies & Materi	23362										23362	75279	98641
28 - PP&SS,Fees to Art	80000										80000	307010	387010
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								1298565			1298565	6766941	8065506
28 - PP&SS,Fees to Art											0	274752	274752
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									869712		869712	4719690	5589402

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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	3591230										3591230	19557846	23149076
06 - Medical Treatment	4699										4699	40336	45035
11 - Domestic T.E.	12679										12679	89153	101832
13 - O.E.	24097										24097	161390	185487
21 - Supplies & Materi	12880										12880	50323	63203
24 - P.O.L.	33293										33293	19138	52431
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								1061965			1061965	4873369	5935334
11 - Domestic T.E.								1891			1891	13012	14903
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									49360		49360	256566	305926
11 - Domestic T.E.									180		180	1260	1440

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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	713751										713751	3478725	4192476
11 - Domestic T.E.	6699										6699	46893	53592
13 - O.E.	8085										8085	13518	21603
21 - Supplies & Materi											0	850	850
18 2210 06 101 09 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
09 - Sexually Transmit													
02 - Karaikal Region													
01 - Salaries								93550			93550	515424	608974
28 - PP&SS,Fees to Art											0	274752	274752
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	959833										959833	4476052	5435885
11 - Domestic T.E.	1080										1080	7560	8640
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								529616			529616	2643242	3172858

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06 - Medical Treatment											0	102812	102812
11 - Domestic T.E.								720			720	5022	5742
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									137575		137575	737205	874780
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										145340	145340	786102	931442
11 - Domestic T.E.										340	340	2380	2720
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	838024									838024	4075629	4913653	
11 - Domestic T.E.	720									720	7540	8260	
13 - O.E.										0	7831	7831	
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	2830206									2830206	15315938	18146144	

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06 - Medical Treatment	192452										192452	0	192452
11 - Domestic T.E.	9039										9039	63507	72546
13 - O.E.	9623										9623	18638	28261
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								484960			484960	2070202	2555162
11 - Domestic T.E.								720			720	7911	8631
21 - Supplies & Materi											0	16128	16128
28 - PP&SS,Fees to Art											0	109333	109333
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										47120	47120	242758	289878
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	2572164										2572164	14273069	16845233

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11 - Domestic T.E.	6303										6303	44121	50424
21 - Supplies & Materi											0	11843	11843
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								280504			280504	1612189	1892693
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	320229										320229	1475788	1796017
06 - Medical Treatment	42886										42886	0	42886
11 - Domestic T.E.											0	2500	2500
13 - O.E.											0	7104	7104
28 - PP&SS,Fees to Art											0	277333	277333
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								339872			339872	1711734	2051606
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									368829		368829	1968164	2336993

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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										135068	135068	584238	719306
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	44218										44218	1493064	1537282
18 2210 06 101 22 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
22 - Prevention and Co													
02 - Karaikal Region													
21 - Supplies & Materi										0	0	65618	65618
18 2210 06 101 22 03													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
22 - Prevention and Co													
03 - Mahe Region													
21 - Supplies & Materi										0	0	33270	33270

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18 2210 06 101 22 04													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
22 - Prevention and Co													
04 - Yanam Region													
21 - Supplies & Materi											0	29247	29247
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	107000										107000	598078	705078
13 - O.E.											0	34545	34545
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								109054			109054	564464	673518
13 - O.E.											0	3800	3800
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	422163										422163	2659837	3082000

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13 - O.E.	211756										211756	269257	481013
30 - Other Contractual	47035										47035	254486	301521
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								126887			126887	723673	850560
13 - O.E.											0	6882	6882
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	14868	16992
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	2767428										2767428	16406269	19173697
06 - Medical Treatment											0	19938	19938
11 - Domestic T.E.											0	49986	49986
13 - O.E.	2638										2638	168764	171402
21 - Supplies & Materi											0	35506	35506

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27 - Minor Works, Main											0	64712	64712
18 2210 06 107 04 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
107 - Public Health La													
04 - Department of Foo													
02 - Karaikal Region													
13 - O.E.								4869			4869	18432	23301
21 - Supplies & Materi											0	145224	145224
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.	1179										1179	162981	164160
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	669220										669220	4024484	4693704
50 - O. C.	190381										190381	477081	667462
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	7810	7810

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21 - Supplies & Materi											0	133379	133379
18 2210 80 004 02 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
004 - Health Statistic													
02 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	17792000	17792000
36 - Grant In Aid Sala											0	800000	800000
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
36 - Grant In Aid Sala	1582561										1582561	2680848	4263409
18 2210 80 800 06 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
06 - National Health M													
01 - Puducherry Region													
31 - Grants-in-Aid											0	8760000	8760000
36 - Grant In Aid Sala	21660000										21660000	13140000	34800000
18 2210 80 800 12 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
12 - Assistance to Nat													
01 - Puducherry Region													
36 - Grant In Aid Sala	1800000										1800000	20000	1820000

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18 2210 80 800 14 07													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
14 - National Health P													
07 - All Regions													
31 - Grants-in-Aid											0	12064542	12064542
18 2210 80 800 16 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
16 - State share to Na													
01 - Puducherry Region													
31 - Grants-in-Aid	44832236										44832236	18333000	63165236
36 - Grant In Aid Sala	67248354										67248354	27500000	94748354
32 2210 01 110 04 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	538180	538180
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	100000	100000

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32 2210 01 110 05 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	310351	310351
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					57300						57300	178000	235300
32 2210 01 110 06 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	418802	418802
Major Head Total	594928964	-65338			57300		-15275	62039236	24897254	17323247	699165388	2822609489	3521774877
18 2211 00 001 01 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
01 - Strengthening of													
01 - Puducherry Region													
01 - Salaries	1088360										1088360	2788548	3876908

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06 - Medical Treatment	28673										28673	3673	32346
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	2847459										2847459	14156585	17004044
11 - Domestic T.E.	15918										15918	111336	127254
13 - O.E.	11248										11248	90425	101673
21 - Supplies & Materi	94704										94704	873498	968202
28 - PP&SS,Fees to Art	186881										186881	962407	1149288
50 - O. C.											0	336374	336374
18 2211 00 001 02 02													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
02 -													
01 - Salaries								291376			291376	1603365	1894741
11 - Domestic T.E.								2372			2372	16604	18976
18 2211 00 001 04 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
04 - Strengthening of													
01 - Puducherry Region													
01 - Salaries	72000										72000	3609420	3681420

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06 - Medical Treatment											0	7456	7456
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	7921170										7921170	6166734	14087904
11 - Domestic T.E.	15120										15120	14040	29160
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								916299			916299	1495566	2411865
11 - Domestic T.E.								540			540	900	1440
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									328120		328120	1006587	1334707
11 - Domestic T.E.									480		480	2300	2780
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										352416	352416	1233282	1585698

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11 - Domestic T.E.										720	720	4320	5040
18 2211 00 101 03 01 18 - Medical 2211 - Family Welfare 00 - 101 - Rural Family Wel 03 - Maintenance of Su 01 - Puducherry Region													
01 - Salaries											0	14294208	14294208
11 - Domestic T.E.											0	33120	33120
18 2211 00 101 03 02 18 - Medical 2211 - Family Welfare 00 - 101 - Rural Family Wel 03 - Maintenance of Su 02 - Karaikal Region													
01 - Salaries								1100043			1100043	4033192	5133235
11 - Domestic T.E.								720			720	3060	3780
18 2211 00 101 03 03 18 - Medical 2211 - Family Welfare 00 - 101 - Rural Family Wel 03 - Maintenance of Su 03 - Mahe Region													
01 - Salaries										0	857243	857243	
11 - Domestic T.E.										0	580	580	
18 2211 00 101 03 04 18 - Medical 2211 - Family Welfare 00 - 101 - Rural Family Wel 03 - Maintenance of Su 04 - Yanam Region													
01 - Salaries										0	201511	201511	

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11 - Domestic T.E.											0	720	720
18 2211 00 200 01 01													
18 - Medical													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
01 - Puducherry Region													
01 - Salaries	1726254										1726254	12750470	14476724
11 - Domestic T.E.	20457										20457	143199	163656
13 - O.E.	2666										2666	20013	22679
21 - Supplies & Materi	269656										269656	388930	658586
24 - P.O.L.	7125										7125	0	7125
18 2211 00 200 01 02													
18 - Medical													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
02 -													
01 - Salaries								6908			6908	99584	106492
Major Head Total	14307691							2318258	328600	353136	17307685	67309250	84616935
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					35297						35297	148578	183875

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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	13239241	13239241
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								22016			22016	143526	165542
27 - Minor Works, Main											0	411000	411000
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					119465						119465	0	119465
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	35877	35877

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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											0	327144	327144
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					112059						112059	185941	298000
16 2215 01 102 02 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
02 - Minor Extension													
04 - Yanam Region													
27 - Minor Works, Main											0	65071	65071
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					28297539						28297539	142963758	171261297

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16 2215 01 102 03 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
02 - Karaikal Region													
27 - Minor Works, Main					14228413						14228413	5240689	19469102
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									486527		486527	2913165	3399692
02 - Wages									21344		21344	143292	164636
06 - Medical Treatment									3666		3666	6863	10529
11 - Domestic T.E.									726		726	6030	6756
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										0		5201768	5201768
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					4698078						4698078	21000000	25698078

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16 2215 01 102 10 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
10 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	9672	9672
16 2215 01 102 11 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
11 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					1445000						1445000	532000	1977000
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					314604						314604	226053	540657
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	6717688	6717688

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16 2215 01 789 03 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	292000	292000
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	412554	412554
16 2215 01 789 04 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					1271962						1271962	9909336	11181298
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					422030						422030	121000	543030

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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	60872613	-131									60872482	300128151	361000633
02 - Wages	20160										20160	123756	143916
06 - Medical Treatment											0	106237	106237
11 - Domestic T.E.	75310	-4603									70707	560367	631074
13 - O.E.	7397										7397	17582	24979
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								5497510			5497510	27988270	33485780
11 - Domestic T.E.								22095			22095	60126	82221
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										1552708	1552708	7688595	9241303
02 - Wages										2397312	2397312	7204794	9602106
06 - Medical Treatment											0	14435	14435

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11 - Domestic T.E.										20085	20085	630	20715
13 - O.E.										22639	22639	21992	44631
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					1153504						1153504	27430718	28584222
Major Head Total	60975480	-4734			52097951			5541621	512263	3992744	123115325	581597899	704713224
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	1506928										1506928	6486412	7993340
11 - Domestic T.E.	7962										7962	17987	25949
28 - PP&SS,Fees to Art											0	42000	42000
06 2216 03 102 01 02 06 - Revenue and Food 2216 - Housing 03 - Rural Housing 102 - Provision of hou 01 - Distribution of f 02 - Karaikal Region													
13 - O.E.								5051			5051	10000	15051

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06 2216 03 911 01 00													
06 - Revenue and Food													
2216 - Housing													
03 - Rural Housing													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -		-10000									-10000	-30000	-40000
10 2216 80 789 03 01													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
03 - Slum Upgradation													
01 - Puducherry Region													
31 - Grants-in-Aid											0	502000	502000
10 2216 80 789 03 02													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
03 - Slum Upgradation													
02 - Karaikal Region													
31 - Grants-in-Aid											0	167000	167000
10 2216 80 789 03 04													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
03 - Slum Upgradation													
04 - Yanam Region													
31 - Grants-in-Aid											0	167000	167000

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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	3040000	3040000
10 2216 80 800 02 02													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
02 - Slum upgradation													
02 - Karaikal Region													
31 - Grants-in-Aid											0	875000	875000
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	667000	667000
10 2216 80 800 04 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
04 - Shelter for the H													
01 - Puducherry Region													
31 - Grants-in-Aid	5362500										5362500	24966000	30328500

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36 - Grant In Aid Sala	16193335										16193335	3806665	20000000
10 2216 80 800 04 02													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
04 - Shelter for the H													
02 - Karaikal Region													
31 - Grants-in-Aid								6000000			6000000	0	6000000
10 2216 80 800 19 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
01 - Puducherry Region													
28 - PP&SS,Fees to Art	900000										900000	0	900000
31 - Grants-in-Aid											0	904500	904500
10 2216 80 911 01 00													
10 - District Administ													
2216 - Housing													
80 - General													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-2556945	-2556945
16 2216 01 106 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
01 - Maintenance and R													
01 - Puducherry Region													
27 - Minor Works, Main(C)					91800						91800	108000	199800

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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					14200						14200	467820	482020
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					2268						2268	222053	224321
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	40161	40161
16 2216 01 106 03 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
03 - Other Expenditure													
01 - Puducherry Region													
27 - Minor Works, Main											0	9447	9447

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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	30900	30900
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					10444						10444	150538	160982
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					53650						53650	35350	89000
16 2216 01 106 06 04													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	34117	34117

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16 2216 01 107 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
107 - Police Housing													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	1021037										1021037	5266854	6287891
16 2216 01 700 05 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
700 - Other Residentia													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	332000	332000
Major Head Total	24991762	-10000			172362			6005051			31159175	45761859	76921034
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											0	900439	900439

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10 2217 05 001 02 01													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
01 - Puducherry Region													
01 - Salaries	3176878										3176878	18135887	21312765
13 - O.E.	41129										41129	745853	786982
30 - Other Contractual	26313										26313	157878	184191
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								468308			468308	2803279	3271587
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								226910			226910	1186752	1413662
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										480826	480826	2582682	3063508

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11 - Domestic T.E.											0	5948	5948
13 - O.E.											0	3000	3000
10 2217 05 001 04 01 10 - District Administ 2217 - Urban Developme 05 - Other Urban Devel 001 - Direction and Ad 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	26913										26913	148922	175835
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.									1158		1158	4222	5380
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.										2055	2055	18603	20658
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	250000	250000

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36 - Grant In Aid Sala											0	583000	583000
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	61800000										61800000	100000000	161800000
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	20832074	20832074
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										2680950	2680950	3127850	5808800
10 2217 05 911 01 00 10 - District Administ 2217 - Urban Developme 05 - Other Urban Devel 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -		-99656									-99656	-2500000	-2599656

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10 2217 80 001 01 02													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
01 - Municipal Adminis													
02 - Karaikal Region													
01 - Salaries								2539			2539	-2539	0
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	1148980										1148980	4642057	5791037
11 - Domestic T.E.	31442										31442	0	31442
13 - O.E.	41625										41625	134642	176267
30 - Other Contractual	36532										36532	127254	163786
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	2314044										2314044	13430396	15744440
06 - Medical Treatment											0	171350	171350
11 - Domestic T.E.											0	0	0
13 - O.E.											0	384736	384736
26 - Advertising & Pub											0	9416	9416

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28 - PP&SS,Fees to Art											0	49500	49500
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								509549			509549	3304614	3814163
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									51905		51905	362940	414845
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										99307	99307	712317	811624
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.	56328										56328	393293	449621

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10 2217 80 001 09 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
09 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	10208										10208	59051	69259
10 2217 80 191 10 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
10 - Grant of Untied F													
01 - Puducherry Region													
36 - Grant In Aid Sala	315000										315000	0	315000
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										2917000	2917000	2083000	5000000
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	11900000										11900000	4500000	16400000

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10 2217 80 911 01 00													
10 - District Administ													
2217 - Urban Developme													
80 - General													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-623037	-623037
10 2217 80 911 02 00													
10 - District Administ													
2217 - Urban Developme													
80 - General													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-6218	-6218
16 2217 05 001 01 01													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
01 - Integrated Urban													
01 - Puducherry Region													
01 - Salaries	495670										495670	2875595	3371265
11 - Domestic T.E.											0	5624	5624
16 2217 05 001 06 01													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
06 - Maintenance of In													
01 - Puducherry Region													
27 - Minor Works, Main					5029144						5029144	6974856	12004000

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16 2217 05 001 07 01													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
01 - Puducherry Region													
27 - Minor Works, Main											0	5263751	5263751
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	9810	9810
16 2217 05 789 02 01													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
789 - Special Componen													
02 - Maintenance of Se													
01 - Puducherry Region													
27 - Minor Works, Main											0	2896672	2896672
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	7420	7420

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Major Head Total	81421062	-99656			5029144			980396	279973	6180138	93791057	196752889	290543946
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	1893928										1893928	10351520	12245448
02 - Wages	44032										44032	289740	333772
11 - Domestic T.E.	5932										5932	14300	20232
13 - O.E.	56841										56841	287265	344106
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								84360			84360	477635	561995
02 - Wages								110080			110080	724350	834430
13 - O.E.								1247			1247	4687	5934
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	80390	80390

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19 2220 60 001 01 04													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
04 - Yanam Region													
13 - O.E.										15061	15061	70522	85583
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.	24411										24411	100004	124415
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.								7084			7084	23995	31079
19 2220 60 001 04 03													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									51877		51877	0	51877

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 2220 60 001 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	22090	22090
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	481615										481615	2630190	3111805
13 - O.E.	112107	-9313									102794	177934	280728
26 - Advertising & Pub											0	4073114	4073114
30 - Other Contractual	69752										69752	47792	117544
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.								20548			20548	13472	34020
19 2220 60 101 01 03													
19 - Information and P													
2220 - Information and													
60 - Others													
101 - Advertising and													
01 - Advertising and V													
03 - Mahe Region													
13 - O.E.											0	42504	42504

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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								126832			126832	580530	707362
13 - O.E.											0	2800	2800
14 - Rent,Rates & Taxe											0	169400	169400
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	81840										81840	449144	530984
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.								21120			21120	68812	89932
14 - Rent,Rates & Taxe											0	37940	37940
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	183296										183296	1010777	1194073

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11 - Domestic T.E.	23431										23431	0	23431
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								145823			145823	657828	803651
13 - O.E.								4411			4411	692	5103
19 2220 60 800 02 01													
19 - Information and P													
2220 - Information and													
60 - Others													
800 - Other expenditur													
02 - Welfare Programme													
01 - Puducherry Region													
50 - O. C.	247500										247500	330000	577500
Major Head Total	3224685	-9313						521505	51877	15061	3803815	22739427	26543242
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		-1000								-1000	23500	22500	

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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											0	12750	12750
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	71250	71250
17 2225 01 277 01 04													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Award of Pre-Matr													
04 - Yanam Region													
34 - Schol.& Stipend											0	134750	134750
17 2225 01 911 02 00													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -		-29250									-29250	-75500	-104750

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Head of Account	D.A.T 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 01 001 01 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries							900				900	-900	0
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	3168640						-900				3167740	16996304	20164044
02 - Wages	88064										88064	579480	667544
03 - O.T.A.											0	9184	9184
13 - O.E.											0	159582	159582
50 - O. C.(C)											0	628137	628137
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								581570			581570	2894268	3475838
02 - Wages								26192			26192	141498	167690
13 - O.E.											0	12407	12407
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										81895	81895	573458	655353

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Head of Account	D.A.T 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										22016	22016	144870	166886
13 - O.E.											0	29096	29096
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.	107981										107981	1004499	1112480
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	8724	8724
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.										706	706	2145	2851
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	164675										164675	831762	996437

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02 - Wages	41344										41344	268908	310252
34 - Schol.& Stipend											0	267900	267900
50 - O. C.											0	62431	62431
21 2225 01 277 01 02 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 277 - Education 01 - Vocational Traini 02 - Karaikal Region													
01 - Salaries								51690			51690	264348	316038
02 - Wages								52420			52420	283110	335530
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	4233144										4233144	22582232	26815376
02 - Wages	396288										396288	2606352	3002640
06 - Medical Treatment											0	32843	32843
50 - O. C.											0	21505	21505
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								1333428			1333428	7083377	8416805

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02 - Wages								235728			235728	1253322	1489050
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										424381	424381	2099421	2523802
02 - Wages										88064	88064	579480	667544
50 - O. C.											0	414236	414236
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	403006										403006	2080662	2483668
02 - Wages	44032										44032	289740	333772
50 - O. C.											0	8668	8668
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								314054			314054	1362104	1676158
02 - Wages								78630			78630	426456	505086
21 2225 01 277 17 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
17 - Scheme for Develo													
01 - Puducherry Region													
34 - Schol.& Stipend	372000										372000	108000	480000

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50 - O. C.	50000										50000	862500	912500
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	1303646										1303646	6941611	8245257
02 - Wages	1010048										1010048	6633108	7643156
14 - Rent,Rates & Taxe	89534										89534	673926	763460
50 - O. C.	102674	-48137									54537	22894165	22948702
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								367157			367157	1983202	2350359
02 - Wages								655106			655106	3548568	4203674
50 - O. C.								636377			636377	10154173	10790550
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										153382	153382	813838	967220
02 - Wages										110080	110080	724350	834430

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21 2225 01 789 24 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
24 - Assistance to PAD													
01 - Puducherry Region													
31 - Grants-in-Aid	945615										945615	2457208	3402823
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	7238052										7238052	39483972	46722024
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	7500000	7500000
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	2100000	2100000

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21 2225 01 789 30 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
04 - Yanam Region													
50 - O. C.										30000	30000	150000	180000
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	19226535	-8467400									10759135	74752144	85511279
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	9789870	9789870
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										1789635	1789635	183420	1973055

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Head of Account	D.A.T 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 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	1500000										1500000	14733000	16233000
36 - Grant In Aid Sala	9000000										9000000	12000000	21000000
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.	3813000										3813000	41754427	45567427
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.								4489646			4489646	5000000	9489646
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.										288000	288000	4458000	4746000

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Head of Account	D.A.T 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 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	48680000	48680000
50 - O. C.											0	0	0
21 2225 01 789 35 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
35 - Financial assista													
02 - Karaikal Region													
33 - Subsidies											0	1240000	1240000
21 2225 01 789 35 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
35 - Financial assista													
04 - Yanam Region													
33 - Subsidies											0	3850000	3850000
21 2225 01 789 36 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
01 - Puducherry Region													
13 - O.E.											0	572031	572031

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26 - Advertising & Pub											0	2109456	2109456
50 - O. C.											0	1019520	1019520
21 2225 01 789 36 02 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 789 - Special Componen 36 - Department for We 02 - Karaikal Region													
50 - O. C.								71820			71820	42596	114416
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.	25000										25000	0	25000
21 2225 01 911 01 00 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -		-95818									-95818	-9681845	-9777663
21 2225 01 911 02 00 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 911 - Deduct Recoverie 02 - DEDUCT RECOVRIES 00 -													
00 -		-3431609									-3431609	-500	-3432109

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21 2225 02 796 01 01													
21 - Social Welfare													
2225 - Welfare of Sche													
02 - Welfare of Schedu													
796 - Tribal Area Sub-													
01 - Welfare measures													
01 - Puducherry Region													
34 - Schol.& Stipend											0	365800	365800
21 2225 03 001 04 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
04 - Directorate for t													
01 - Puducherry Region													
01 - Salaries	582990										582990	3210124	3793114
13 - O.E.	46200										46200	211221	257421
26 - Advertising & Pub											0	30442	30442
30 - Other Contractual											0	17542	17542
34 - Schol.& Stipend											0	38268	38268
50 - O. C.	10080										10080	0	10080
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.	1736										1736	15332	17068
21 2225 03 001 05 02													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
05 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								11500			11500	4500	16000

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21 2225 03 190 05 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
190 - Assistance to Pu													
05 - State Level Commi													
01 - Puducherry Region													
31 - Grants-in-Aid											0	200000	200000
36 - Grant In Aid Sala	969000										969000	1177666	2146666
21 2225 03 190 06 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
190 - Assistance to Pu													
06 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	1300000	1300000
36 - Grant In Aid Sala											0	7900000	7900000
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	835956										835956	4490038	5325994
13 - O.E.	3457										3457	20926	24383
14 - Rent,Rates & Taxe	65516										65516	393096	458612
30 - Other Contractual											0	26313	26313
50 - O. C.	7540										7540	126102	133642
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								210350			210350	880752	1091102

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14 - Rent,Rates & Taxe								131900			131900	102980	234880
50 - O. C.								129970			129970	180701	310671
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										314130	314130	1214351	1528481
50 - O. C.											0	150736	150736
21 2225 03 277 08 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
08 - Scheme for Develo													
01 - Puducherry Region													
34 - Schol.& Stipend											0	5351600	5351600
21 2225 03 789 06 02													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
789 - Special Componen													
06 - Hostels for Backw													
02 - Karaikal Region													
50 - O. C.											0	43243	43243
21 2225 03 800 04 04													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
800 - Other expenditur													
04 - Free distribution													
04 - Yanam Region													
50 - O. C.											0	314076	314076

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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	4000000	4000000
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.										1000000	1000000	0	1000000
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					70980						70980	322155	393135
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	175010	175010

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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											0	477335	477335
Major Head Total	55845753	-12073214			70980			9377538		4302289	57523346	416439408	473962754
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	310083										310083	1487604	1797687
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	1296165										1296165	3900109	5196274

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11 - Domestic T.E.	6332										6332	34470	40802
13 - O.E.	3358										3358	9300	12658
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	2026265										2026265	12023897	14050162
02 - Wages	44032										44032	289740	333772
11 - Domestic T.E.											0	17788	17788
13 - O.E.	56838										56838	288430	345268
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.	108520										108520	827762	936282
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.								23415			23415	518259	541674
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.									7719		7719	48268	55987

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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.										33032	33032	69381	102413
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	559794										559794	3339518	3899312
13 - O.E.	5329										5329	26684	32013
14 - Rent,Rates & Taxe											0	141960	141960
30 - Other Contractual	71525										71525	0	71525
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								321912			321912	2086906	2408818
02 - Wages								22016			22016	125250	147266
13 - O.E.											0	19300	19300
34 - Schol.& Stipend								7266			7266	86489	93755
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	1977610										1977610	11033100	13010710

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02 - Wages	22016										22016	144870	166886
06 - Medical Treatment											0	270222	270222
11 - Domestic T.E.	6699										6699	121885	128584
13 - O.E.	182223										182223	109331	291554
26 - Advertising & Pub											0	49392	49392
30 - Other Contractual	50488										50488	84148	134636
34 - Schol.& Stipend	29064										29064	179447	208511
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								137434			137434	769670	907104
11 - Domestic T.E.											0	2514	2514
13 - O.E.											0	3610	3610
34 - Schol.& Stipend								7266			7266	50862	58128
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	838414										838414	3695412	4533826
02 - Wages	22016										22016	132774	154790
13 - O.E.	63372										63372	143408	206780
30 - Other Contractual											0	56097	56097
34 - Schol.& Stipend	7266										7266	40783	48049
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	2759246										2759246	13308096	16067342

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11 - Domestic T.E.											0	70780	70780
13 - O.E.	6100										6100	96853	102953
14 - Rent,Rates & Taxe											0	465099	465099
27 - Minor Works, Main											0	4220	4220
50 - O. C.	46004										46004	67060	113064
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								601639			601639	3081816	3683455
02 - Wages											0	19620	19620
11 - Domestic T.E.											0	1014	1014
13 - O.E.											0	4015	4015
14 - Rent,Rates & Taxe											0	116640	116640
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									597463		597463	2518130	3115593
02 - Wages									25706		25706	144870	170576
13 - O.E.											0	2600	2600
14 - Rent,Rates & Taxe									37290		37290	49720	87010
50 - O. C.									7475		7475	0	7475
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										281772	281772	1293274	1575046

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14 - Rent,Rates & Taxe											0	21738	21738
50 - O. C.										11766	11766	26507	38273
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									191350		191350	1014966	1206316
11 - Domestic T.E.											0	5390	5390
13 - O.E.									400		400	15154	15554
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										198379	198379	829585	1027964
13 - O.E.											0	5308	5308
14 - Rent,Rates & Taxe											0	11634	11634
20 2230 01 103 10 01 20 - Labour and Employ 2230 - Labour Employme 01 - Labour 103 - General Labour W 10 - Assistance to the 01 - Puducherry Region													
36 - Grant In Aid Sala	583334										583334	0	583334
20 2230 01 112 01 01 20 - Labour and Employ 2230 - Labour Employme 01 - Labour 112 - Rehabilitation o 01 - Financial assista 01 - Puducherry Region													
50 - O. C.											0	180000	180000

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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	35076	35076
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	1782695										1782695	8997322	10780017
02 - Wages	22016										22016	144870	166886
06 - Medical Treatment	5135										5135	769	5904
11 - Domestic T.E.	22177										22177	24140	46317
13 - O.E.	64140										64140	209794	273934
14 - Rent,Rates & Taxe											0	142077	142077
30 - Other Contractual											0	63114	63114
34 - Schol.& Stipend	43596										43596	107116	150712
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	143142										143142	848084	991226

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06 - Medical Treatment	29182										29182	23148	52330
13 - O.E.	49915										49915	250859	300774
26 - Advertising & Pub	14175										14175	113495	127670
28 - PP&SS,Fees to Art	660000										660000	583333	1243333
30 - Other Contractual	289415										289415	0	289415
34 - Schol.& Stipend											0	137258	137258
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								453160			453160	2289137	2742297
13 - O.E.								1190			1190	9787	10977
34 - Schol.& Stipend								7266			7266	43596	50862
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									146830		146830	822798	969628
13 - O.E.											0	5053	5053
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										59950	59950	312750	372700

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13 - O.E.											0	2285	2285
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	301558										301558	1585478	1887036
13 - O.E.	1700										1700	4658	6358
20 2230 02 101 14 01													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
14 - National Career S													
01 - Puducherry Region													
50 - O. C.											0	0	0
20 2230 03 101 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
01 - Puducherry Region													
01 - Salaries	3816956										3816956	19682902	23499858
02 - Wages	44032										44032	289740	333772
13 - O.E.	46307										46307	41701	88008
21 - Supplies & Materi											0	78065	78065
30 - Other Contractual	252004										252004	0	252004
34 - Schol.& Stipend	99387										99387	0	99387

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50 - O. C.											0	4130	4130
20 2230 03 101 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
02 -													
01 - Salaries								4269144			4269144	24448185	28717329
06 - Medical Treatment											0	12027	12027
11 - Domestic T.E.											0	7624	7624
13 - O.E.								5944			5944	43681	49625
21 - Supplies & Materi											0	22050	22050
34 - Schol.& Stipend								62280			62280	344463	406743
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	2805761										2805761	13592357	16398118
11 - Domestic T.E.	13478										13478	0	13478
13 - O.E.											0	78672	78672
21 - Supplies & Materi											0	12670	12670
30 - Other Contractual											0	269449	269449
34 - Schol.& Stipend	14532										14532	92114	106646
50 - O. C.											0	3100	3100
20 2230 03 101 05 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Industrial Traini													
02 - Karaikal Region													
01 - Salaries								666962			666962	3628827	4295789

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13 - O.E.											0	1000	1000
21 - Supplies & Materi											0	22500	22500
30 - Other Contractual											0	53280	53280
34 - Schol.& Stipend								7266			7266	42442	49708
50 - O. C.											0	22540	22540
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									634109		634109	2945628	3579737
02 - Wages									37016		37016	249870	286886
13 - O.E.									6722		6722	17061	23783
21 - Supplies & Materi											0	27233	27233
30 - Other Contractual											0	146139	146139
34 - Schol.& Stipend											0	8485	8485
50 - O. C.											0	0	0
20 2230 03 101 09 04													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
09 - Setting up of an													
04 - Yanam Region													
01 - Salaries										667460	667460	3568148	4235608
02 - Wages										37016	37016	249870	286886
11 - Domestic T.E.											0	14540	14540
13 - O.E.										23470	23470	19998	43468
21 - Supplies & Materi											0	98362	98362
50 - O. C.										60400	60400	47233	107633
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	1151860										1151860	6083325	7235185

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02 - Wages	22016										22016	142152	164168
11 - Domestic T.E.											0	4824	4824
13 - O.E.	2275										2275	26209	28484
21 - Supplies & Materi											0	57681	57681
30 - Other Contractual											0	175257	175257
34 - Schol.& Stipend											0	80195	80195
50 - O. C.											0	17120	17120
20 2230 03 101 12 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
12 - Employment Orient													
01 - Puducherry Region													
01 - Salaries	115908										115908	636958	752866
13 - O.E.											0	1901	1901
20 2230 03 101 14 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
14 - Setting up of an													
01 - Puducherry Region													
02 - Wages	45000										45000	270000	315000
13 - O.E.	1800										1800	12083	13883
14 - Rent,Rates & Taxe	35138										35138	135761	170899
21 - Supplies & Materi											0	9678	9678
30 - Other Contractual	30546										30546	284870	315416
34 - Schol.& Stipend											0	53163	53163
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	270000	315000

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13 - O.E.	28728										28728	5740	34468
14 - Rent,Rates & Taxe											0	90000	90000
21 - Supplies & Materi	21700										21700	5456	27156
30 - Other Contractual											0	287933	287933
34 - Schol.& Stipend	36409										36409	0	36409
50 - O. C.	2040										2040	9810	11850
20 2230 03 101 28 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
28 - Upgradation of Go													
01 - Puducherry Region													
31 - Grants-in-Aid											0	6125000	6125000
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	582049										582049	3526870	4108919
02 - Wages	22016										22016	142854	164870
06 - Medical Treatment	1307										1307	1369	2676
13 - O.E.	760										760	47227	47987
30 - Other Contractual											0	42076	42076
34 - Schol.& Stipend	7266										7266	32165	39431
50 - O. C.											0	13000	13000
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								247742			247742	1333022	1580764

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13 - O.E.								5293			5293	43088	48381
34 - Schol.& Stipend											0	41487	41487
20 2230 03 102 06 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
06 - Establishment of													
01 - Puducherry Region													
13 - O.E.											0	230	230
20 2230 03 789 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
01 - Expansion of Indu													
02 - Karaikal Region													
13 - O.E.											0	5651	5651
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	11864	11864
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	8298	8298

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50 - O. C.											0	1460	1460
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.											0	22472	22472
20 2230 03 789 08 01 20 - Labour and Employ 2230 - Labour Employme 03 - Training 789 - Special Componen 08 - Setting up of an 01 - Puducherry Region													
13 - O.E.											0	882	882
20 2230 03 789 12 01 20 - Labour and Employ 2230 - Labour Employme 03 - Training 789 - Special Componen 12 - Pradhan Mantri Ka 01 - Puducherry Region													
31 - Grants-in-Aid											0	989367	989367
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.	12298										12298	0	12298

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21 - Supplies & Materi											0	24495	24495
20 2230 03 789 14 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
14 - Industrial Traini													
02 - Karaikal Region													
13 - O.E.											0	1914	1914
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.										7099	7099	12157	19256
21 - Supplies & Materi										3550	3550	16705	20255
50 - O. C.										1000	1000	17314	18314
20 2230 03 789 16 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
16 - Upgradation of Go													
01 - Puducherry Region													
31 - Grants-in-Aid											0	1167000	1167000
20 2230 03 800 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
01 - Skill Development													
01 - Puducherry Region													
50 - O. C.											0	92500	92500

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20 2230 03 800 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
01 - Skill Development													
02 - Karaikal Region													
50 - O. C.								14759			14759	161057	175816
20 2230 03 800 02 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
02 - Pradhan Mantri Ka													
01 - Puducherry Region													
31 - Grants-in-Aid											0	10263000	10263000
20 2230 03 911 01 00													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-110	-110
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					8700						8700	324062	332762

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32 2230 03 101 05 01													
32 - Building Programm													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	114665	114665
Major Head Total	23767512				8700			6861954	1692080	1384894	33715140	185768069	219483209
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													
50 - O. C.											0	19500000	19500000
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.								2610000			2610000	5310000	7920000

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06 2235 60 101 01 03													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
03 - Mahe Region													
50 - O. C.											0	75000	75000
06 2235 60 101 01 04													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
04 - Yanam Region													
50 - O. C.										60000	60000	1320000	1380000
06 2235 60 911 02 00													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	0	0
15 2235 60 104 01 07													
15 - Retirement Benefi													
2235 - Social Security													
60 - Other Social Secu													
104 - Deposit Linked I													
01 - Deposit Linked In													
07 - All Regions													
50 - O. C.								60000			60000	0	60000

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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	4098572										4098572	21123059	25221631
02 - Wages	44032										44032	289740	333772
11 - Domestic T.E.											0	12353	12353
13 - O.E.	53889										53889	548522	602411
26 - Advertising & Pub											0	146019	146019
30 - Other Contractual	17842										17842	107052	124894
34 - Schol.& Stipend	29064										29064	75324	104388
50 - O. C.	57594										57594	62615	120209
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								246392			246392	1237566	1483958
13 - O.E.								5560			5560	21066	26626
50 - O. C.											0	8014	8014
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.	49836										49836	490890	540726

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21 2235 02 001 07 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
07 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	15494	15494
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	674956										674956	3731424	4406380
02 - Wages	88064										88064	579480	667544
13 - O.E.											0	7243	7243
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								296375			296375	992925	1289300
02 - Wages								88064			88064	567954	656018
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	1527013										1527013	8978232	10505245

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13 - O.E.	500										500	28970	29470
30 - Other Contractual	26762										26762	160580	187342
50 - O. C.		-1									-1	176927	176926
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								281808			281808	875949	1157757
13 - O.E.								3000			3000	166	3166
14 - Rent,Rates & Taxe											0	249492	249492
30 - Other Contractual								19197			19197	115182	134379
50 - O. C.								5722			5722	22514	28236
21 2235 02 101 06 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
06 - Award of Scholars													
01 - Puducherry Region													
34 - Schol.& Stipend											0	127000	127000
21 2235 02 101 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	68400	68400

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21 2235 02 101 10 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
10 - Home for the Blin													
01 - Puducherry Region													
01 - Salaries	143346										143346	842122	985468
02 - Wages	16640										16640	144870	161510
13 - O.E.	500										500	13091	13591
50 - O. C.	3690										3690	13697	17387
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	381606										381606	1976738	2358344
02 - Wages	66048										66048	434610	500658
13 - O.E.	4891										4891	39962	44853
14 - Rent,Rates & Taxe	15125										15125	181500	196625
30 - Other Contractual	26762										26762	160578	187340
50 - O. C.	16274										16274	131108	147382
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	179400	179400

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21 2235 02 101 25 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
25 - National Programm													
01 - Puducherry Region													
31 - Grants-in-Aid											0	122300	122300
36 - Grant In Aid Sala	216960										216960	289280	506240
21 2235 02 101 25 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
25 - National Programm													
02 - Karaikal Region													
36 - Grant In Aid Sala								17400			17400	17400	34800
21 2235 02 101 35 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
01 - Puducherry Region													
50 - O. C.	591294										591294	2267560	2858854
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.								69250			69250	162072	231322

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21 2235 02 101 35 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
04 -													
50 - O. C.										225000	225000	0	225000
21 2235 02 101 36 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
01 - Puducherry Region													
50 - O. C.	25873000	-14100									25858900	155347000	181205900
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.								4833900			4833900	29238200	34072100
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.								837800			837800	5099300	5937100

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21 2235 02 101 36 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
04 -													
50 - O. C.										2060000	2060000	12488300	14548300
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	3444174										3444174	19045292	22489466
02 - Wages	834167										834167	5803134	6637301
06 - Medical Treatment	20127										20127	0	20127
11 - Domestic T.E.											0	47232	47232
14 - Rent,Rates & Taxe	125400										125400	1311400	1436800
28 - PP&SS,Fees to Art	57333										57333	257419	314752
50 - O. C.	348290										348290	656689	1004979
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								799489			799489	4694530	5494019
02 - Wages								273000			273000	1911000	2184000

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11 - Domestic T.E.								1260			1260	25065	26325
13 - O.E.											0	5700	5700
14 - Rent,Rates & Taxe											0	0	0
28 - PP&SS,Fees to Art											0	108387	108387
50 - O. C.								44860			44860	59350	104210
21 2235 02 102 01 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 01 - Integrated Child 03 - Mahe Region													
02 - Wages									13500		13500	94500	108000
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										71040	71040	385476	456516
02 - Wages										4500	4500	31500	36000
11 - Domestic T.E.										180	180	1080	1260
21 2235 02 102 02 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 02 - Other Programmes 01 - Puducherry Region													
50 - O. C.											0	0	0

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21 2235 02 102 02 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
02 - Karaikal Region													
50 - O. C.											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	2376624										2376624	12966136	15342760
02 - Wages	169656										169656	961092	1130748
06 - Medical Treatment	133525										133525	16263	149788
11 - Domestic T.E.	24847										24847	76115	100962
13 - O.E.	344308										344308	479359	823667
14 - Rent,Rates & Taxe	125320										125320	751920	877240
26 - Advertising & Pub											0	100346	100346
30 - Other Contractual	140951										140951	1139949	1280900
50 - O. C.	140000										140000	967748	1107748
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								156675			156675	1220302	1376977

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02 - Wages								72651			72651	480546	553197
13 - O.E.								14618			14618	2550	17168
50 - O. C.											0	245000	245000
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									74965		74965	375138	450103
02 - Wages									10080		10080	71100	81180
50 - O. C.									70000		70000	245000	315000
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										186656	186656	785244	971900
11 - Domestic T.E.										0	6000		6000
13 - O.E.										0	6951		6951
21 2235 02 102 10 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 10 - Integrated Child 01 - Puducherry Region													
50 - O. C.										0	8930517		8930517

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21 2235 02 102 10 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
10 - Integrated Child													
02 - Karaikal Region													
50 - O. C.								507997			507997	1313264	1821261
21 2235 02 102 10 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
10 - Integrated Child													
04 - Yanam Region													
50 - O. C.											0	370855	370855
21 2235 02 102 23 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
23 - National Nutritio													
01 - N													
50 - O. C.	1704500										1704500	6782060	8486560
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.								800000			800000	261440	1061440

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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.	303317										303317	606906	910223
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.								1798			1798	12802	14600
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.									706		706	1966	2672
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	2066962	2066962

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21 2235 02 102 26 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
02 - Karaikal Region													
50 - O. C.								183863			183863	65360	249223
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	147380										147380	787628	935008
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	44716										44716	205760	250476
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	103740										103740	539188	642928

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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	200000	200000
33 - Subsidies											0	9000000	9000000
36 - Grant In Aid Sala	328866										328866	273213	602079
50 - O. C.											0	265000	265000
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								2083000			2083000	0	2083000
50 - O. C.											0	0	0
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	278000	298000
21 2235 02 103 25 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
25 - Maternity Benefit													
01 - Puducherry Region													
33 - Subsidies	10367000										10367000	3333000	13700000

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21 2235 02 103 26 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
26 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	1400000										1400000	1583000	2983000
36 - Grant In Aid Sala	120627635										120627635	205368879	325996514
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	200000	200000
36 - Grant In Aid Sala	1326586										1326586	632406	1958992
21 2235 02 103 28 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
28 - Indra Gandhi Nati													
01 - Puducherry Region													
50 - O. C.											0	18141000	18141000
21 2235 02 104 02 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
02 - Old age and Widow													
03 - Mahe Region													
50 - O. C.											0	-1802	-1802

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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	43194000	43194000
21 2235 02 104 15 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
15 - Home for aged, in													
01 - Puducherry Region													
01 - Salaries	129974										129974	768488	898462
02 - Wages	66048										66048	434610	500658
13 - O.E.											0	2700	2700
14 - Rent,Rates & Taxe	200000										200000	80000	280000
30 - Other Contractual	8920										8920	53526	62446
50 - O. C.	4920										4920	83977	88897
21 2235 02 104 15 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
15 - Home for aged, in													
02 - Karaikal Region													
01 - Salaries								390995			390995	1497730	1888725
13 - O.E.											0	1110	1110
14 - Rent,Rates & Taxe											0	207248	207248

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50 - O. C.								2474			2474	43459	45933
21 2235 02 104 15 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
15 - Home for aged, in													
03 - Mahe Region													
13 - O.E.											0	4000	4000
30 - Other Contractual											0	45902	45902
50 - O. C.									3000		3000	56874	59874
21 2235 02 104 16 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
16 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	400000	400000
36 - Grant In Aid Sala	1274310										1274310	2197840	3472150
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	1232857										1232857	6582415	7815272
02 - Wages	52926										52926	380178	433104
13 - O.E.	4217										4217	12444	16661
30 - Other Contractual	26762										26762	160578	187340

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50 - O. C.	13875										13875	59297	73172
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	291006										291006	1035089	1326095
02 - Wages	22016										22016	144870	166886
13 - O.E.	500										500	15483	15983
14 - Rent,Rates & Taxe											0	257259	257259
50 - O. C.											0	28967	28967
21 2235 02 107 01 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 107 - Assistance to Vo 01 - Assistance to Sta 01 - Puducherry Region													
31 - Grants-in-Aid											0	125000	125000
36 - Grant In Aid Sala	1200000										1200000	1458000	2658000
21 2235 02 107 03 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 107 - Assistance to Vo 03 - Scheme for welfar 01 - Puducherry Region													
31 - Grants-in-Aid											0	815400	815400
21 2235 02 789 03 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 789 - Special Componen 03 - Anandarangapillai 01 - Puducherry Region													
50 - O. C.											0	28080	28080

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21 2235 02 789 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
12 - Juvenile Home and													
01 - Puducherry Region													
50 - O. C.											0	5932	5932
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.	83842										83842	45581	129423
21 2235 02 789 40 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
01 - Puducherry Region													
50 - O. C.	6977600										6977600	41865600	48843200
21 2235 02 789 40 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
02 - Karaikal Region													
50 - O. C.								956600			956600	5739600	6696200

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 2235 02 789 40 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
04 - Yanam Region													
50 - O. C.										318300	318300	1894800	2213100
21 2235 02 800 03 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
03 - National Policy o													
01 - Puducherry Region													
50 - O. C.	343000										343000	277175	620175
50 - O. C.(C)	159400										159400	312200	471600
21 2235 02 911 01 00													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -											0	-816618	-816618
21 2235 02 911 02 00													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -									-26400		-26400	0	-26400

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21 2235 60 102 01 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
01 - Puducherry Region													
50 - O. C.	189610000	-1812896									187797104	1068070643	1255867747
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.								38014500			38014500	228344000	266358500
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.									7386500		7386500	42521000	49907500
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.										6540000	6540000	38341800	44881800

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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	518532										518532	2189296	2707828
04 - Pensionary Charge	4784500						7103225	150000			12037725	53156715	65194440
06 - Medical Treatment											0	118526	118526
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	423607										423607	2035027	2458634
02 - Wages	62016										62016	419826	481842
13 - O.E.	2036										2036	132478	134514
24 - P.O.L.											0	4484	4484
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.	2053										2053	69554	71607
21 2235 60 789 01 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
01 - Puducherry Region													
50 - O. C.	42031500										42031500	252189000	294220500

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21 2235 60 789 01 02													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
02 - Karaikal Region													
50 - O. C.								8786500			8786500	52719000	61505500
21 2235 60 789 01 04													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
04 - Yanam Region													
50 - O. C.										1025000	1025000	6150000	7175000
21 2235 60 911 02 00													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-100400	-100400
32 2235 02 101 04 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of Handi													
04 - Maintenance of Bu													
01 - Puducherry Region													
27 - Minor Works, Main					2000						2000	74000	76000

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32 2235 02 800 05 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
05 - Construction and													
01 - Puducherry Region													
53 - Major Works											0	10850	10850
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					11591						11591	21000	32591
Major Head Total	428209139	-1826997			13591		7103225	61776948	8370151	10490676	514136733	2448691750	2962828483
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	24086765										24086765	16968084	41054849

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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								7030564			7030564	4949674	11980238
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									1124011		1124011	1075462	2199473
50 - O. C.									267048		267048	0	267048
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										429428	429428	2739476	3168904
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	590105										590105	2203588	2793693

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02 - Wages	968704										968704	6374280	7342984
13 - O.E.	33020										33020	48224	81244
21 - Supplies & Materi	6408220										6408220	11728258	18136478
50 - O. C.	6194184										6194184	5810361	12004545
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								77496			77496	3165285	3242781
50 - O. C.								1475924			1475924	1434327	2910251
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											0	115821	115821
50 - O. C.									62702		62702	314137	376839
17 2236 02 102 05 04													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
04 - Yanam Region													
21 - Supplies & Materi											0	1168746	1168746
50 - O. C.											0	0	0

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17 2236 02 911 01 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-2420	-2420
17 2236 02 911 02 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-72290	-72290
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	65798										65798	352394	418192
02 - Wages	1315697										1315697	9185193	10500890
13 - O.E.											0	5578	5578
14 - Rent,Rates & Taxe	67726										67726	654660	722386
50 - O. C.	726928										726928	14387353	15114281
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								396182			396182	2746054	3142236

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14 - Rent,Rates & Taxe											0	45000	45000
50 - O. C.								760005			760005	2474192	3234197
21 2236 02 101 01 03 21 - Social Welfare 2236 - Nutrition 02 - Distribution of n 101 - Special Nutritio 01 - Nutrition compone 03 - Mahe Region													
02 - Wages									18500		18500	129500	148000
14 - Rent,Rates & Taxe											0	19000	19000
21 2236 02 101 01 04 21 - Social Welfare 2236 - Nutrition 02 - Distribution of n 101 - Special Nutritio 01 - Nutrition compone 04 - Yanam Region													
02 - Wages										5500	5500	38500	44000
50 - O. C.											0	432704	432704
21 2236 02 789 01 01 21 - Social Welfare 2236 - Nutrition 02 - Distribution of n 789 - Special Componen 01 - Nutrition compone 01 - Puducherry Region													
50 - O. C.											0	2327411	2327411
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.								12505			12505	1002308	1014813

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21 2236 02 911 01 00													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-22222	-22222
21 2236 02 911 02 00													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-27000	-27000
Major Head Total	40457147							9752676	1472261	434928	52117012	91771638	143888650
06 2245 02 101 01 01													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Cash Doles													
01 - Puducherry Region													
50 - O. C.	200000	-100000									100000	442015	542015

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06 2245 02 101 01 02													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Cash Doles													
02 - Karaikal Region													
50 - O. C.											0	300000	300000
06 2245 02 101 01 04													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Cash Doles													
04 - Yanam Region													
50 - O. C.											0	100000	100000
06 2245 02 911 02 00													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-592520	-592520
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.	360990										360990	134915	495905

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06 2245 80 001 01 02													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
02 - Karaikal Region													
13 - O.E.								2850			2850	11116	13966
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	15970	15970
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	692244										692244	2785431	3477675
11 - Domestic T.E.											0	2440	2440
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								317963			317963	1055893	1373856

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11 - Domestic T.E.								26561			26561	21140	47701
13 - O.E.											0	12600	12600
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	222384										222384	1328866	1551250
11 - Domestic T.E.	32324										32324	39123	71447
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	600226										600226	3118950	3719176
11 - Domestic T.E.											0	2440	2440
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								283672			283672	2357652	2641324
11 - Domestic T.E.								360			360	0	360
06 2245 80 800 06 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
800 - Other Expenditur													
06 - Scheme for Streng													
01 - Puducherry Region													
30 - Other Contractual											0	50000	50000

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06 2245 80 911 01 00													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-14200	-14200
Major Head Total	2108168	-100000						631406			2639574	11171831	13811405
10 2250 00 101 01 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
101 - Donations for Ch													
01 - Payment to Haj Co													
01 - Puducherry Region													
13 - O.E.											0	0	0
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													
31 - Grants-in-Aid	19000										19000	395000	414000

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36 - Grant In Aid Sala	487500										487500	542000	1029500
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	963680										963680	4994699	5958379
02 - Wages	22016										22016	144870	166886
03 - O.T.A.											0	4000	4000
11 - Domestic T.E.	2960										2960	18970	21930
13 - O.E.											0	193907	193907
28 - PP&SS,Fees to Art											0	16000	16000
10 2250 00 102 01 02													
10 - District Administ													
2250 - Other Social Se													
00 -													
102 - Administration o													
01 - Office of the Com													
02 - Karaikal Region													
01 - Salaries								58712			58712	387738	446450
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.	3124										3124	9240	12364
10 2250 00 103 01 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
103 - Upkeep of Shrine													
01 - Contribution to r													
01 - Puducherry Region													
32 - Contributions											0	7200000	7200000

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10 2250 00 911 02 00													
10 - District Administ													
2250 - Other Social Se													
00 - D													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-3000	-3000
10 2250 00 912 01 00													
10 - District Administ													
2250 - Other Social Se													
00 - D													
912 - Deduct amount re													
01 - DEDUCT RECOVRIES													
00 -													
00 -		-48000					44060				-3940	-507000	-510940
Major Head Total	1498280	-48000					44060	58712			1553052	13396424	14949476
24 2401 00 001 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
01 - Puducherry Region													
01 - Salaries	2851462										2851462	16504545	19356007

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02 - Wages	77118										77118	434610	511728
11 - Domestic T.E.	9223										9223	24104	33327
13 - O.E.	32751										32751	170094	202845
28 - PP&SS,Fees to Art											0	5500	5500
50 - O. C.	19942										19942	129505	149447
24 2401 00 001 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
02 - Karaikal Region													
01 - Salaries								2671816			2671816	13612263	16284079
02 - Wages								44032			44032	289740	333772
11 - Domestic T.E.											0	14837	14837
13 - O.E.								36508			36508	61507	98015
24 2401 00 001 01 03													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
03 - Mahe Region													
01 - Salaries									704725		704725	3768833	4473558
02 - Wages									49948		49948	261498	311446
11 - Domestic T.E.									11295		11295	13671	24966
13 - O.E.									2856		2856	14026	16882
24 2401 00 001 01 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
04 - Yanam Region													
01 - Salaries										666658	666658	3922850	4589508

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02 - Wages										41664	41664	332250	373914
11 - Domestic T.E.										2100	2100	1950	4050
13 - O.E.										6080	6080	22969	29049
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.	104932										104932	743008	847940
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.								48297			48297	178696	226993
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.									1855		1855	9679	11534
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.										3981	3981	18028	22009

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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	1008630										1008630	5689125	6697755
02 - Wages	69008										69008	434610	503618
11 - Domestic T.E.	12963										12963	30978	43941
13 - O.E.	11813										11813	96056	107869
14 - Rent,Rates & Taxe	123999										123999	753621	877620
30 - Other Contractual	61512										61512	307560	369072
33 - Subsidies	1432517										1432517	15251039	16683556
50 - O. C.	112900										112900	443600	556500
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								1174861			1174861	4413812	5588673
11 - Domestic T.E.											0	3750	3750
13 - O.E.											0	9823	9823
14 - Rent,Rates & Taxe								102574			102574	217326	319900
33 - Subsidies								17973070			17973070	4900600	22873670
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										17170	17170	404200	421370

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50 - O. C.											0	102001	102001
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	31985818										31985818	0	31985818
24 2401 00 103 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
01 - State Seed Farm													
02 - Karaikal Region													
01 - Salaries								446162			446162	1927294	2373456
02 - Wages								1208256			1208256	322560	1530816
13 - O.E.											0	5870	5870
50 - O. C.								5450			5450	11589	17039
24 2401 00 103 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
01 - Puducherry Region													
31 - Grants-in-Aid											0	200000	200000
33 - Subsidies											0	768270	768270
36 - Grant In Aid Sala	1587021										1587021	3301352	4888373
50 - O. C.	457534										457534	0	457534

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24 2401 00 104 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
01 - Experimental Rese													
02 - Karaikal Region													
01 - Salaries								558751			558751	2829330	3388081
13 - O.E.											0	3765	3765
50 - O. C.								17050			17050	0	17050
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	1090519										1090519	5691645	6782164
06 - Medical Treatment	1993										1993	0	1993
13 - O.E.											0	24662	24662
50 - O. C.											0	76607	76607
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.	247575										247575	413034	660609
24 2401 00 108 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
108 - Commercial Crops													
01 - Integrated farmin													
01 - Puducherry Region													
50 - O. C.	1453850										1453850	0	1453850

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24 2401 00 109 04 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
04 - Multiple Cropping													
01 - Puducherry Region													
01 - Salaries	446622										446622	2188274	2634896
02 - Wages	25706										25706	144870	170576
13 - O.E.	14112										14112	15617	29729
24 2401 00 109 07 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
07 - Rashtriya Krishi													
02 - Karaikal Region													
50 - O. C.											0	0	0
24 2401 00 109 08 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
08 - Integrated Extens													
01 - Puducherry Region													
01 - Salaries	12193777										12193777	65174406	77368183
06 - Medical Treatment	13269										13269	13819	27088
11 - Domestic T.E.	8742										8742	70842	79584
13 - O.E.	26070										26070	141873	167943
50 - O. C.											0	31641	31641
24 2401 00 109 08 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
08 - Integrated Extens													
02 - Karaikal Region													
01 - Salaries								2257316			2257316	12243375	14500691

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13 - O.E.											0	5907	5907
50 - O. C.								2500			2500	0	2500
24 2401 00 113 01 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 01 - Soil Conservation 01 - Puducherry Region													
01 - Salaries	1367885						-5897				1361988	7948832	9310820
11 - Domestic T.E.	9480										9480	13226	22706
13 - O.E.											0	14333	14333
50 - O. C.											0	29370	29370
24 2401 00 113 02 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 02 - Government Agricu 01 - Puducherry Region													
01 - Salaries	1826345										1826345	9619645	11445990
06 - Medical Treatment	5836										5836	3124	8960
13 - O.E.	2400										2400	66294	68694
34 - Schol.& Stipend	8304										8304	83870	92174
24 2401 00 113 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 03 - Promotion of Agri 01 - Puducherry Region													
01 - Salaries	46126										46126	257588	303714

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13 - O.E.	487										487	69184	69671
26 - Advertising & Pub											0	6955	6955
50 - O. C.	6784										6784	57937	64721
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	50441	50441
26 - Advertising & Pub											0	47645	47645
33 - Subsidies											0	0	0
50 - O. C.								52641			52641	0	52641
24 2401 00 119 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 03 - Establishment of 01 - Puducherry Region													
01 - Salaries	294656										294656	1253755	1548411
13 - O.E.	290										290	10000	10290
24 2401 00 119 08 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 01 - Puducherry Region													
01 - Salaries	6524001										6524001	31171788	37695789

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02 - Wages	25706										25706	144870	170576
03 - O.T.A.	9395										9395	0	9395
06 - Medical Treatment	6547										6547	0	6547
11 - Domestic T.E.											0	17050	17050
13 - O.E.	63288										63288	217853	281141
26 - Advertising & Pub	11222										11222	0	11222
30 - Other Contractual	285087										285087	1710515	1995602
33 - Subsidies											0	528404	528404
50 - O. C.	159183										159183	360909	520092
24 2401 00 119 08 02 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 02 - Karaikal Region													
01 - Salaries								989389			989389	5223268	6212657
13 - O.E.								9406			9406	4484	13890
33 - Subsidies											0	73807	73807
50 - O. C.								4800			4800	22076	26876
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	900	900
33 - Subsidies									50000		50000	204000	254000
50 - O. C.									15000		15000	5400	20400
24 2401 00 119 08 04 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 04 - Yanam Region													
50 - O. C.											0	9413	9413

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24 2401 00 789 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
01 - Puducherry Region													
33 - Subsidies	643868										643868	224822	868690
24 2401 00 789 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
02 - Karaikal Region													
33 - Subsidies								1472000			1472000	402800	1874800
24 2401 00 789 01 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
04 - Yanam Region													
33 - Subsidies										193700	193700	61875	255575
24 2401 00 789 04 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
04 - Promotion of Agri													
02 - Karaikal Region													
33 - Subsidies											0	0	0

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24 2401 00 789 09 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
09 - Rashtriya Krishi													
02 - Karaikal Region													
50 - O. C.											0	0	0
24 2401 00 789 14 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
14 - Integrated Hortic													
02 - Karaikal Region													
33 - Subsidies											0	10543	10543
24 2401 00 800 11 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
11 - National Mission													
02 - Karaikal Region													
50 - O. C.											0	0	0
24 2401 00 800 15 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
15 - National e-Govern													
01 - Puducherry Region													
50 - O. C.											0	58735	58735

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24 2401 00 800 17 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
17 - Sub-Mission on Ag													
01 - Puducherry Region													
31 - Grants-in-Aid	3722000										3722000	0	3722000
36 - Grant In Aid Sala	5375000										5375000	0	5375000
24 2401 00 800 18 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
18 - Sub-Mission on Se													
02 - Karaikal Region													
50 - O. C.											0	0	0
24 2401 00 911 01 00													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -		-17						-220014			-220031	-2111167	-2331198
32 2401 00 103 02 02													
32 - Building Programm													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor Works, Main											0	257513	257513

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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	833000	833000
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					4896						4896	11610	16506
Major Head Total	75875268	-17			4896		-5897	28854865	835679	931353	106496147	228175533	334671680
16 2402 00 102 01 02													
16 - Public Works													
2402 - Soil and Water													
00 -													
102 - Soil Conservatio													
01 - Maintenance Works													
02 - Karaikal Region													
27 - Minor Works, Main											0	98820	98820

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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	1549449										1549449	7468325	9017774
02 - Wages	64864										64864	410298	475162
06 - Medical Treatment											0	20365	20365
11 - Domestic T.E.											0	4484	4484
13 - O.E.											0	32999	32999
50 - O. C.											0	3323	3323
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								505348			505348	2463314	2968662
24 2402 00 102 01 02													
24 - Agriculture													
2402 - Soil and Water													
00 -													
102 - Soil conservatio													
01 - Water management													
02 - Karaikal Region													
01 - Salaries								615754			615754	3220938	3836692
13 - O.E.											0	6120	6120
Major Head Total	1614313							1121102			2735415	13728986	16464401
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	467484										467484	2431126	2898610

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13 - O.E.	193427										193427	868909	1062336
14 - Rent,Rates & Taxe											0	111444	111444
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								120230			120230	652076	772306
13 - O.E.								2020			2020	3000	5020
25 2403 00 001 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
03 -													
13 - O.E.									5175		5175	0	5175
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.										1200	1200	2900	4100
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	826719										826719	4553636	5380355

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Head of Account	D.A.T 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 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
02 - Karaikal Region													
01 - Salaries								198298			198298	806039	1004337
13 - O.E.								6600			6600	9650	16250
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										93008	93008	291630	384638
13 - O.E.										1651	1651	3984	5635
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	368772										368772	2090827	2459599
06 - Medical Treatment											0	2937	2937
11 - Domestic T.E.	73										73	4266	4339
13 - O.E.	29338										29338	16794	46132
24 - P.O.L.											0	22825	22825
50 - O. C.											0	0	0

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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								556746			556746	2807160	3363906
11 - Domestic T.E.								90			90	630	720
13 - O.E.											0	13793	13793
50 - O. C.											0	11707	11707
25 2403 00 001 05 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
05 - Animal Husbandry,													
04 - Yanam Region													
50 - O. C.											0	3250	3250
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.	35307										35307	390682	425989
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.								1512			1512	28850	30362

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25 2403 00 001 08 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	699	699
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.										44313	44313	40433	84746
25 2403 00 101 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
01 - Puducherry Region													
01 - Salaries	2871665										2871665	12941293	15812958
11 - Domestic T.E.	436										436	5673	6109
13 - O.E.	17042	-4500									12542	38223	50765
24 - P.O.L.											0	37628	37628
25 2403 00 101 01 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
02 - Karaikal Region													
01 - Salaries								1088321			1088321	5649923	6738244

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11 - Domestic T.E.								440			440	3080	3520
13 - O.E.											0	19746	19746
24 - P.O.L.											0	11479	11479
25 2403 00 101 01 03 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 01 - Veterinary hospit 03 - Mahe Region													
01 - Salaries									345257		345257	1849125	2194382
13 - O.E.									1485		1485	2205	3690
25 2403 00 101 01 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 01 - Veterinary hospit 04 - Yanam Region													
01 - Salaries										692644	692644	3212034	3904678
11 - Domestic T.E.										9985	9985	22624	32609
13 - O.E.											0	3200	3200
25 2403 00 101 03 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 03 - Diseases Investig 01 - Puducherry Region													
01 - Salaries	152826										152826	578564	731390
25 2403 00 101 03 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 03 - Diseases Investig 02 -													
01 - Salaries								35006			35006	186656	221662

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11 - Domestic T.E.								50			50	350	400
25 2403 00 101 06 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
06 - Rabies Control Pr													
01 - Puducherry Region													
01 - Salaries	46126										46126	257588	303714
25 2403 00 101 08 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
01 - Puducherry Region													
01 - Salaries	2636990	-7920									2629070	13788599	16417669
06 - Medical Treatment											0	1952	1952
11 - Domestic T.E.	350										350	23736	24086
13 - O.E.	17672										17672	30276	47948
24 - P.O.L.											0	29583	29583
28 - PP&SS,Fees to Art											0	163708	163708
50 - O. C.	85948										85948	258391	344339
25 2403 00 101 08 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
02 - Karaikal Region													
01 - Salaries								589250			589250	2806574	3395824

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11 - Domestic T.E.								380			380	2660	3040
13 - O.E.											0	9740	9740
24 - P.O.L.											0	4237	4237
50 - O. C.								58320			58320	0	58320
25 2403 00 101 08 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 04 - Yanam Region													
50 - O. C.										1490	1490	55163	56653
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	200000										200000	300000	500000
36 - Grant In Aid Sala	43694221										43694221	59928500	103622721
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	4346553										4346553	18739889	23086442
06 - Medical Treatment											0	4444	4444
11 - Domestic T.E.	734										734	6618	7352

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13 - O.E.	32836										32836	30735	63571
14 - Rent,Rates & Taxe	9200										9200	265501	274701
24 - P.O.L.											0	13185	13185
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								998696			998696	4696110	5694806
11 - Domestic T.E.								670			670	4690	5360
13 - O.E.											0	10200	10200
14 - Rent,Rates & Taxe								32640			32640	23987	56627
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									41104		41104	202338	243442
13 - O.E.											0	2387	2387
25 2403 00 102 01 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 01 - Key Village Block 04 -													
01 - Salaries										149258	149258	814698	963956

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13 - O.E.										4699	4699	5413	10112
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	1371832										1371832	7246318	8618150
11 - Domestic T.E.											0	3400	3400
13 - O.E.	1557										1557	22996	24553
24 - P.O.L.											0	17009	17009
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								225302			225302	1103384	1328686
11 - Domestic T.E.								80			80	480	560
13 - O.E.											0	3867	3867
50 - O. C.								5999			5999	11912	17911
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											0	158332	158332

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Head of Account	D.A.T 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.									9445		9445	0	9445
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	519508										519508	2176868	2696376
11 - Domestic T.E.											0	20255	20255
13 - O.E.											0	50712	50712
24 - P.O.L.											0	3031	3031
50 - O. C.											0	73594	73594
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								53670			53670	208260	261930
11 - Domestic T.E.								50			50	350	400
13 - O.E.											0	6250	6250
50 - O. C.											0	5927	5927
25 2403 00 102 05 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
05 - Cattle Breeding S													
04 - Yanam Region													
50 - O. C.											0	3200	3200

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
25 2403 00 103 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
01 - State Poultry Far													
01 - Puducherry Region													
01 - Salaries	285439										285439	1476938	1762377
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								137380			137380	681870	819250
11 - Domestic T.E.								100			100	800	900
25 2403 00 103 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
01 - State Poultry Far													
03 - Mahe Region													
01 - Salaries									50430		50430	256734	307164
25 2403 00 103 02 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
02 - Intensive Poultry													
01 - Puducherry Region													
01 - Salaries	706619										706619	3765453	4472072

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11 - Domestic T.E.	90										90	594	684
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	251698										251698	1522728	1774426
13 - O.E.	6705										6705	17204	23909
24 - P.O.L.											0	15917	15917
50 - O. C.											0	254100	254100
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.								155000			155000	155000	310000
25 2403 00 103 03 03 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 03 - Livestock and Pou 03 - Mahe Region													
50 - O. C.									11000		11000	0	11000
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	10790	10790

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25 2403 00 105 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
105 - Piggery Developm													
01 - State Pig Breedin													
01 - Puducherry Region													
01 - Salaries	98160										98160	529987	628147
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	52774										52774	272854	325628
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	38478										38478	228450	266928
25 2403 00 113 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
113 - Administrative I													
01 - Statistical Cell													
01 - Puducherry Region													
01 - Salaries	403614										403614	2328067	2731681

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06 - Medical Treatment											0	4889	4889
11 - Domestic T.E.											0	20904	20904
25 2403 00 789 02 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 789 - Special Componen 02 - Veterinary Health 02 - Karaikal Region													
50 - O. C.								474509			474509	141174	615683
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	0	0
25 2403 00 789 03 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 789 - Special Componen 03 - Special Livestock 04 - Yanam Region													
33 - Subsidies											0	9216	9216
25 2403 00 800 09 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 800 - Other Expenditur 09 - National Livestoc 01 - Puducherry Region													
50 - O. C.											0	0	0

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25 2403 00 800 10 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
10 - National Livestoc													
01 - Puducherry Region													
50 - O. C.											0	229400	229400
25 2403 00 911 01 00													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -		-47470									-47470	-12343	-59813
32 2403 00 101 03 01													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	8943	8943
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					36000						36000	298557	334557

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32 2403 00 103 02 03													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
02 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	9984	9984
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					34240						34240	434359	468599
Major Head Total	59770193	-59890			70240			4741359	463896	998248	65984046	165990666	231974712
22 2404 00 001 01 01													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
001 - Direction and Ad													
01 - Dairying													
01 - Puducherry Region													
01 - Salaries	1262603										1262603	6319593	7582196

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11 - Domestic T.E.											0	7846	7846
13 - O.E.	144998										144998	178545	323543
22 2404 00 911 01 00													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-887310	-887310
Major Head Total	1407601										1407601	5618674	7026275
26 2405 00 001 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
01 - Puducherry Region													
01 - Salaries	2106129										2106129	10519442	12625571
06 - Medical Treatment											0	4007	4007
11 - Domestic T.E.											0	115818	115818
13 - O.E.	2000										2000	206856	208856
26 2405 00 001 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
02 - Karaikal Region													
01 - Salaries								546335			546335	2289784	2836119

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02 - Wages								22016			22016	147486	169502
06 - Medical Treatment											0	5865	5865
13 - O.E.								1000			1000	34508	35508
26 2405 00 001 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
03 - Mahe Region													
01 - Salaries									313448		313448	1638050	1951498
11 - Domestic T.E.											0	1404	1404
13 - O.E.											0	11984	11984
26 2405 00 001 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
04 - Yanam Region													
01 - Salaries										349558	349558	1956224	2305782
13 - O.E.											0	44958	44958
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.	416786										416786	2643268	3060054
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.								180701			180701	1052586	1233287

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26 2405 00 001 03 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									1167		1167	47523	48690
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.										730	730	255594	256324
26 2405 00 101 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
01 - Puducherry Region													
01 - Salaries	837702										837702	4518938	5356640
11 - Domestic T.E.											0	4640	4640
13 - O.E.	33066										33066	1870	34936
27 - Minor Works, Main											0	24190	24190
31 - Grants-in-Aid											0	26000	26000
36 - Grant In Aid Sala											0	307000	307000
50 - O. C.	1365										1365	8178	9543
26 2405 00 101 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
02 - Karaikal Region													
01 - Salaries								265060			265060	1229134	1494194

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13 - O.E.								5300			5300	11050	16350
33 - Subsidies											0	202450	202450
26 2405 00 101 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
03 -													
13 - O.E.											0	1600	1600
26 2405 00 102 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
01 - Puducherry Region													
01 - Salaries	342506										342506	1982364	2324870
11 - Domestic T.E.											0	6315	6315
13 - O.E.											0	11292	11292
50 - O. C.	2390										2390	1949	4339
26 2405 00 102 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
02 -													
13 - O.E.											0	5000	5000
26 2405 00 103 03 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
01 - Puducherry Region													
01 - Salaries	735028										735028	4653866	5388894

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11 - Domestic T.E.	29085										29085	0	29085
13 - O.E.	7480										7480	43717	51197
50 - O. C.											0	8000	8000
26 2405 00 103 03 02 26 - Fisheries 2405 - Fisheries 00 - 103 - Marine Fisheries 03 - Mechanisation of 02 - Karaikal Region													
01 - Salaries								174255			174255	707182	881437
13 - O.E.								2525			2525	0	2525
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	36589	36589
33 - Subsidies											0	321694	321694
26 2405 00 103 05 04 26 - Fisheries 2405 - Fisheries 00 - 103 - Marine Fisheries 05 - Development of Ma 04 - Yanam Region													
13 - O.E.											0	7483	7483
26 2405 00 105 01 01 26 - Fisheries 2405 - Fisheries 00 - 105 - Processing, Pres 01 - Transport facilit 01 - Puducherry Region													
01 - Salaries	6908										6908	148456	155364

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13 - O.E.											0	19428	19428
50 - O. C.											0	8354	8354
26 2405 00 105 01 02 26 - Fisheries 2405 - Fisheries 00 - 105 - Processing, Pres 01 - Transport facilit 02 - Karaikal Region													
01 - Salaries								136420			136420	621560	757980
26 2405 00 105 01 03 26 - Fisheries 2405 - Fisheries 00 - 105 - Processing, Pres 01 - Transport facilit 03 - Mahe Region													
01 - Salaries									52950		52950	270443	323393
26 2405 00 109 01 01 26 - Fisheries 2405 - Fisheries 00 - 109 - Extension and Tr 01 - Information and P 01 - Puducherry Region													
01 - Salaries	91016										91016	520216	611232
13 - O.E.											0	23386	23386
24 - P.O.L.											0	80348	80348
26 - Advertising & Pub											0	174624	174624
34 - Schol.& Stipend											0	207325	207325
50 - O. C.	11441										11441	37109	48550

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26 2405 00 109 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
02 -													
13 - O.E.								1200			1200	0	1200
26 - Advertising & Pub								24998			24998	0	24998
34 - Schol.& Stipend								23874			23874	143244	167118
26 2405 00 109 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
03 -													
34 - Schol.& Stipend									16608		16608	99648	116256
26 2405 00 109 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
04 -													
50 - O. C.										0	47200	47200	
26 2405 00 109 02 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
02 - Information, Publ													
02 - Karaikal Region													
34 - Schol.& Stipend										0	0	0	

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50 - O. C.											0	0	0
26 2405 00 120 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
01 - Puducherry Region													
01 - Salaries	993718										993718	5125070	6118788
11 - Domestic T.E.											0	12494	12494
13 - O.E.											0	37783	37783
26 2405 00 120 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
02 - Karaikal Region													
01 - Salaries								241565			241565	1100159	1341724
13 - O.E.								7276			7276	0	7276
26 2405 00 800 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
01 - Puducherry Region													
01 - Salaries	1317057										1317057	7252233	8569290
02 - Wages	102524										102524	562644	665168
11 - Domestic T.E.											0	33003	33003
21 - Supplies & Materi	4548										4548	10298	14846

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27 - Minor Works, Main	7606										7606	17700	25306
34 - Schol.& Stipend	24912										24912	216440	241352
50 - O. C.	14400										14400	100240	114640
26 2405 00 800 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
02 - Karaikal Region													
01 - Salaries								294033			294033	1112224	1406257
13 - O.E.								19400			19400	0	19400
21 - Supplies & Materi											0	7685	7685
27 - Minor Works, Main								4069			4069	0	4069
50 - O. C.											0	0	0
26 2405 00 800 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
03 - Mahe Region													
01 - Salaries									273140		273140	1066320	1339460
21 - Supplies & Materi									118000		118000	0	118000
26 2405 00 800 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
04 - Yanam Region													
01 - Salaries										226471	226471	1169695	1396166

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13 - O.E.											0	19924	19924
21 - Supplies & Materi											0	26896	26896
27 - Minor Works, Main											0	9617	9617
50 - O. C.											0	35240	35240
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.	25312050										25312050	25493225	50805275
26 2405 00 800 19 02 26 - Fisheries 2405 - Fisheries 00 - 800 - Other expenditur 19 - Grant of Old Age 02 - Karaikal Region													
50 - O. C.											0	10090880	10090880
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.									926860		926860	5598840	6525700
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.										6850050	6850050	9891635	16741685

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26 2405 00 800 20 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
20 - Relief for fisher													
01 - Puducherry Region													
13 - O.E.											0	36629	36629
31 - Grants-in-Aid											0	109096600	109096600
26 2405 00 800 21 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
21 - Integrated Develo													
01 - Puducherry Region													
50 - O. C.											0	622625	622625
26 2405 00 911 01 00													
26 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -								-8980			-8980	-381770	-390750
32 2405 00 800 05 04													
32 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
05 - Maintenance of Fr													
04 - Yanam Region													
27 - Minor Works, Main											0	188000	188000

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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	16700	16700
32 2405 00 800 06 03													
32 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
06 - Maintenance of Co													
03 - Mahe Region													
27 - Minor Works, Main					61915						61915	0	61915
32 2405 00 800 06 04													
32 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
06 - Maintenance of Co													
04 - Yanam Region													
27 - Minor Works, Main											0	80000	80000
Major Head Total	32399717				61915			1941047	1702173	7426809	43531661	216146228	259677889
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	6552057										6552057	25629510	32181567

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02 - Wages	462306										462306	2749170	3211476
06 - Medical Treatment											0	1994	1994
13 - O.E.	50773										50773	74964	125737
24 - P.O.L.	34727										34727	35322	70049
50 - O. C.	10536										10536	32580	43116
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								273070			273070	1234856	1507926
13 - O.E.								8131			8131	2542	10673
50 - O. C.								8784			8784	0	8784
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										90128	90128	454106	544234
13 - O.E.										3135	3135	0	3135
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.	41160										41160	5475	46635

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24 2406 01 102 05 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
01 - Puducherry Region													
13 - O.E.											0	352800	352800
50 - O. C.	148965										148965	244568	393533
24 2406 01 102 05 04													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
04 - Yanam Region													
30 - Other Contractual										315927	315927	412236	728163
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 10 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
10 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	12126										12126	112979	125105

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24 2406 01 911 01 00													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-3420	-3420
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	1477713										1477713	7233537	8711250
Major Head Total	8790363							289985		409190	9489538	38573219	48062757
06 2408 01 102 03 01													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
03 - Payment of differ													
01 - Puducherry Region													
33 - Subsidies											0	-1775259	-1775259

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06 2408 01 102 08 01													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
08 - Distribution of e													
01 - Puducherry Region													
33 - Subsidies	24549225										24549225	223666676	248215901
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													
33 - Subsidies										1226925	1226925	9386592	10613517
06 2408 01 789 02 01													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
789 - Special Componen													
02 - Distribution of e													
01 - Puducherry Region													
33 - Subsidies											0	33044257	33044257
06 2408 01 911 01 00													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-4785	-4785

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Major Head Total	24549225									1226925	25776150	264317481	290093631
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	40000	40000
36 - Grant In Aid Sala	7800000										7800000	17757531	25557531
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	83000	83000
36 - Grant In Aid Sala											0	3509184	3509184
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								10795667			10795667	45137333	55933000

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Major Head Total	7800000							10795667			18595667	66527048	85122715
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	7857847										7857847	39213191	47071038
06 - Medical Treatment											0	72162	72162
11 - Domestic T.E.	5436										5436	20641	26077
13 - O.E.	286940										286940	1096725	1383665
14 - Rent,Rates & Taxe	28620										28620	171720	200340
30 - Other Contractual	50507										50507	303042	353549
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								582736			582736	3546599	4129335
02 - Wages								44032			44032	265044	309076
13 - O.E.								2775			2775	9598	12373
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									315344		315344	1351345	1666689

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02 - Wages									25706		25706	144870	170576
13 - O.E.											0	1956	1956
22 2425 00 001 01 04 22 - Co-operation 2425 - Co-operation 00 - 001 - Direction and Ad 01 - Co-operative Depa 04 - Yanam Region													
01 - Salaries										321990	321990	1778274	2100264
13 - O.E.										7345	7345	4550	11895
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.	30013										30013	190895	220908
22 2425 00 001 04 02 22 - Co-operation 2425 - Co-operation 00 - 001 - Direction and Ad 04 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1115			1115	6690	7805
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.									3449		3449	4987	8436

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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	10500	10500
22 2425 00 108 01 04													
22 - Co-operation													
2425 - Co-operation													
00 -													
108 - Assistance to Ot													
01 - Assistance to Wea													
04 - Yanam Region													
31 - Grants-in-Aid											0	158000	158000
Major Head Total	8259363							630658	344499	329335	9563855	48350789	57914644
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	498994										498994	2692285	3191279

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11 - Domestic T.E.	3280										3280	21547	24827
13 - O.E.	2053										2053	1550	3603
36 - Grant In Aid Sala	14058937										14058937	10575152	24634089
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								111483			111483	183789	295272
36 - Grant In Aid Sala								2719417			2719417	2829984	5549401
Major Head Total	14563264							2830900			17394164	16304307	33698471
27 2505 02 101 01 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
01 - Mahatma Gandhi Na													
01 - Puducherry Region													
31 - Grants-in-Aid											0	7797000	7797000
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	7469000	7469000

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27 2505 02 101 04 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
04 - Nirmal Bharat Abh													
01 - Puducherry Region													
31 - Grants-in-Aid											0	22500000	22500000
27 2505 02 101 08 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
08 - Mahila Kisan Sash													
01 - Puducherry Region													
31 - Grants-in-Aid											0	2917000	2917000
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	3201000	3201000
27 2505 02 789 03 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
789 - Special Componen													
03 - Mahila Kisan Sash													
01 - Puducherry Region													
31 - Grants-in-Aid											0	1250000	1250000

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Major Head Total											0	45134000	45134000
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	3389280										3389280	19431432	22820712
11 - Domestic T.E.	17181										17181	79423	96604
13 - O.E.	3998										3998	149218	153216
14 - Rent,Rates & Taxe											0	832000	832000
10 2515 00 101 01 02													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
01 - Charges in connec													
02 - Karaikal Region													
01 - Salaries								612872			612872	2619535	3232407
11 - Domestic T.E.								24821			24821	23189	48010
13 - O.E.								336			336	4782	5118
10 2515 00 101 16 01													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
16 - Grant of untied f													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	1250000	1250000

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10 2515 00 101 16 02													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
16 - Grant of untied f													
02 - Karaikal Region													
36 - Grant In Aid Sala								3000000			3000000	5000000	8000000
10 2515 00 911 01 00													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-691066	-691066
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	736951										736951	4380315	5117266
13 - O.E.											0	18756	18756
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.	16326										16326	96868	113194

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27 2515 00 001 04 02													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								6467			6467	65869	72336
27 2515 00 001 04 03													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	706	706
27 2515 00 102 01 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
01 - Puducherry Region													
01 - Salaries	7352786										7352786	38473105	45825891
06 - Medical Treatment											0	72019	72019
11 - Domestic T.E.											0	5600	5600
13 - O.E.	12487										12487	101400	113887
14 - Rent,Rates & Taxe	90370										90370	103280	193650
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								2534405			2534405	12711165	15245570

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06 - Medical Treatment								2715			2715	6723	9438
11 - Domestic T.E.								570			570	6150	6720
13 - O.E.								36226			36226	70801	107027
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									729112		729112	3523892	4253004
13 - O.E.									5420		5420	0	5420
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										537960	537960	1987762	2525722
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	0	0	0
27 2515 00 102 08 02 27 - Community Develop 2515 - Other Rural Dev 00 - 102 - Community Develo 08 - Rural Development 02 - Karaikal Region													
27 - Minor Works, Main										0	121747	121747	

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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	2400	2400
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	0	0
27 2515 00 789 04 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
789 - Special Componen													
04 - Rural Development													
01 - Puducherry Region													
27 - Minor Works, Main											0	83000	83000
27 2515 00 789 04 02													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
789 - Special Componen													
04 - Rural Development													
02 - Karaikal Region													
27 - Minor Works, Main								61037			61037	174011	235048

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27 2515 00 800 05 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
800 - Other Expenditur													
05 - District Rural De													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	1693862	1693862
Major Head Total	11619379							6279449	734532	537960	19171320	92397944	111569264
10 2575 60 911 01 00													
10 - District Administ													
2575 - Other Special A													
60 - Others													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -									-500883		-500883	-699082	-1199965
Major Head Total									-500883		-500883	-699082	-1199965
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					96000						96000	83000	179000

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16 2702 01 101 01 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
01 - Construction and													
02 - Karaikal Region													
27 - Minor Works, Main											0	83955	83955
16 2702 01 101 02 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
02 - Improvement to Ta													
02 - Karaikal Region													
01 - Salaries								-13356			-13356	0	-13356
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					213654						213654	665000	878654
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					99500						99500	140000	239500

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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					4684852						4684852	999155	5684007
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	1463	1463
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					226272						226272	20903	247175
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					239000						239000	359482	598482

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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					150700						150700	0	150700
16 2702 01 800 02 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
02 - Maintenance and S													
01 - Puducherry Region													
27 - Minor Works, Main											0	82816	82816
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					1746087						1746087	2249977	3996064
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					94608						94608	1493337	1587945

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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					3615653						3615653	4226245	7841898
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	1040736	1040736
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	1142512										1142512	5631109	6773621
11 - Domestic T.E.	1350										1350	9810	11160
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								2406379			2406379	12737901	15144280

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11 - Domestic T.E.								3240			3240	22680	25920
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	6600065										6600065	35839964	42440029
11 - Domestic T.E.	180										180	36939	37119
13 - O.E.											0	46147	46147
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								5049705			5049705	26620044	31669749
11 - Domestic T.E.											0	36361	36361
13 - O.E.								137281			137281	21389	158670
34 - Schol.& Stipend								56260			56260	307909	364169
50 - O. C.								1000000			1000000	0	1000000
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									336438		336438	1762909	2099347

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Head of Account	D.A.T 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									1504		1504	0	1504
11 - Domestic T.E.									90		90	630	720
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										335186	335186	1913652	2248838
06 - Medical Treatment											0	85659	85659
16 2702 02 190 01 01 16 - Public Works 2702 - Minor Irrigatio 02 - Ground Water 190 - Assistance to pu 01 - Assistance to Pon 01 - Puducherry Region													
36 - Grant In Aid Sala											0	2000000	2000000
16 2702 80 800 02 01 16 - Public Works 2702 - Minor Irrigatio 80 - General 800 - Other Expenditur 02 - Repairs and Maint 01 - Puducherry Region													
24 - P.O.L.					41843						41843	197256	239099
27 - Minor Works, Main					46950						46950	60828	107778
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					103435						103435	147058	250493

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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	1933571						5897				1939468	11303181	13242649
02 - Wages	22016										22016	144870	166886
11 - Domestic T.E.											0	49839	49839
13 - O.E.	11870										11870	26829	38699
24 - P.O.L.											0	118524	118524
30 - Other Contractual	88265										88265	204580	292845
50 - O. C.											0	211790	211790
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								103944			103944	514740	618684
24 2702 02 911 02 00													
24 - Agriculture													
2702 - Minor Irrigatio													
02 - Ground Water													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-13860	-13860
Major Head Total	9799829				11358554		5897	8743453	338032	335186	30580951	111484807	142065758
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					2233770						2233770	690293	2924063

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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					84000						84000	0	84000
16 2711 01 789 02 01													
16 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
789 - Special Componen													
02 - Maintenance of Em													
01 - Puducherry Region													
27 - Minor Works, Main											0	664642	664642
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					113000						113000	3379	116379
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					1334606						1334606	1164894	2499500

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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	165000	165000
Major Head Total					3765376						3765376	2688208	6453584
29 2801 05 001 01 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
01 - Puducherry Region													
01 - Salaries	18921586										18921586	96548891	115470477
06 - Medical Treatment	23564										23564	79207	102771
11 - Domestic T.E.	14676										14676	131039	145715
30 - Other Contractual	638055										638055	607841	1245896
34 - Schol.& Stipend											0	2681638	2681638
29 2801 05 001 01 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
02 - Karaikal Region													
01 - Salaries								2456476			2456476	11916535	14373011

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11 - Domestic T.E.											0	47408	47408
29 2801 05 001 01 03													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
03 - Mahe Region													
01 - Salaries									565169		565169	3006484	3571653
03 - O.T.A.									634		634	0	634
11 - Domestic T.E.									25444		25444	330	25774
29 2801 05 001 01 04													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
04 - Yanam Region													
01 - Salaries										681367	681367	2750122	3431489
11 - Domestic T.E.											0	52013	52013
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	98366249										98366249	502141314	600507563
02 - Wages	662848										662848	4625508	5288356
03 - O.T.A.	2436582										2436582	1483145	3919727
06 - Medical Treatment	253699										253699	1189142	1442841

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11 - Domestic T.E.	303443										303443	1797119	2100562
13 - O.E.	1190976										1190976	4824452	6015428
14 - Rent,Rates & Taxe	558859										558859	1496746	2055605
26 - Advertising & Pub											0	1522890	1522890
27 - Minor Works, Main	1009936										1009936	11843516	12853452
28 - PP&SS,Fees to Art											0	2247930	2247930
50 - O. C.(C)											0	1074771	1074771
29 2801 05 001 02 02 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 02 - Executive Establi 02 - Karaikal Region													
01 - Salaries								12996024			12996024	64523313	77519337
03 - O.T.A.								719515			719515	0	719515
06 - Medical Treatment											0	25265	25265
11 - Domestic T.E.								27769			27769	288056	315825
13 - O.E.								95048			95048	715689	810737
14 - Rent,Rates & Taxe								8845			8845	116655	125500
27 - Minor Works, Main								1301796			1301796	2135647	3437443
34 - Schol.& Stipend								58128			58128	514379	572507
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									3988857		3988857	21089007	25077864
02 - Wages									22016		22016	141750	163766
03 - O.T.A.									9848		9848	207616	217464
06 - Medical Treatment									11816		11816	10882	22698
11 - Domestic T.E.									5960		5960	29430	35390
13 - O.E.									6150		6150	104561	110711
14 - Rent,Rates & Taxe											0	80223	80223
27 - Minor Works, Main									6647		6647	455291	461938
34 - Schol.& Stipend											0	107952	107952

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29 2801 05 001 02 04													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
02 - Executive Establi													
04 - Yanam Region													
01 - Salaries										4156820	4156820	15806246	19963066
03 - O.T.A.										180149	180149	0	180149
11 - Domestic T.E.										14056	14056	87809	101865
13 - O.E.											0	128930	128930
27 - Minor Works, Main										5204	5204	766900	772104
34 - Schol.& Stipend										342677	342677	17748	360425
50 - O. C.											0	4811	4811
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	306785									306785	2317890	2624675	
11 - Domestic T.E.	22779									22779	32960	55739	
13 - O.E.	6270									6270	451630	457900	
14 - Rent,Rates & Taxe	49500									49500	247500	297000	
30 - Other Contractual	69731									69731	26932	96663	
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.	324026									324026	4119563	4443589	

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29 2801 05 001 04 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
01 - Salaries											0	0	0
13 - O.E.								8835			8835	628230	637065
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.									14132		14132	51982	66114
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.										5213	5213	76419	81632
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.	757408680										757408680	6672086523	7429495203

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29 2801 05 800 01 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
01 - Purchase of Power													
02 - Karaikal Region													
50 - O. C.											0	840000000	840000000
29 2801 05 800 04 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
04 - Establishment of													
01 - Puducherry Region													
01 - Salaries	1023884										1023884	5056151	6080035
11 - Domestic T.E.	360										360	2520	2880
50 - O. C.											0	576911	576911
29 2801 05 800 05 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
05 - Setting up of sta													
01 - Puducherry Region													
01 - Salaries	1001252										1001252	4406479	5407731
11 - Domestic T.E.	540										540	27020	27560
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								75960			75960	409015	484975

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11 - Domestic T.E.											0	3510	3510
29 2801 05 800 07 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
07 - Human Resources a													
01 - Puducherry Region													
20 - Other Admv.Expens											0	241782	241782
29 2801 05 800 09 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
09 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	141996										141996	768700	910696
50 - O. C.	521194										521194	2486055	3007249
29 2801 05 911 01 00													
29 - Electricity													
2801 - Power													
05 - Transmission and													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -		-37152									-37152	-1383	-38535
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	291694										291694	5040958	5332652

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29 2801 80 800 01 02													
29 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
02 - Karaikal Region													
27 - Minor Works, Main											0	105372	105372
29 2801 80 800 01 03													
29 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
03 - Mahe Region													
27 - Minor Works, Main									37111		37111	22776	59887
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	432225	432225
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					716398						716398	1022602	1739000

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Major Head Total	885549164	-37152			716398			17748396	4693784	5385486	914056076	8300066523	9214122599
22 2851 00 103 01 01													
22 - Co-operation													
2851 - Village and Sma													
00 -													
103 - Handloom Industr													
01 - Handloom Developm													
01 - Puducherry Region													
31 - Grants-in-Aid											0	2083000	2083000
22 2851 00 103 02 01													
22 - Co-operation													
2851 - Village and Sma													
00 -													
103 - Handloom Industr													
02 - Weaver's Welfare													
01 - Puducherry Region													
31 - Grants-in-Aid											0	4167000	4167000
22 2851 00 103 02 03													
22 - Co-operation													
2851 - Village and Sma													
00 -													
103 - Handloom Industr													
02 - Weaver's Welfare													
03 - Mahe Region													
31 - Grants-in-Aid											0	21000	21000

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22 2851 00 911 01 00													
22 - Co-operation													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-94077	-94077
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	2573837										2573837	13106330	15680167
02 - Wages	44032										44032	289740	333772
11 - Domestic T.E.											0	23144	23144
13 - O.E.	190476										190476	1504560	1695036
30 - Other Contractual	34698										34698	173490	208188
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								208124			208124	1022682	1230806
11 - Domestic T.E.								67376			67376	0	67376
13 - O.E.								355			355	1800	2155
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	2193012										2193012	11761764	13954776

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02 - Wages	1184										1184	124710	125894
06 - Medical Treatment	10278										10278	18089	28367
11 - Domestic T.E.	36000										36000	73400	109400
13 - O.E.											0	325707	325707
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								178201			178201	713328	891529
13 - O.E.								7824			7824	24272	32096
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										52020	52020	266256	318276
13 - O.E.											0	2447	2447
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.	48281										48281	364896	413177
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.								1160			1160	4090	5250

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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.									279		279	808	1087
28 2851 00 003 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
01 - Puducherry Region													
01 - Salaries	463345										463345	2567340	3030685
34 - Schol.& Stipend											0	768659	768659
50 - O. C.											0	233940	233940
28 2851 00 003 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
02 - Karaikal Region													
01 - Salaries								6908			6908	88980	95888
34 - Schol.& Stipend								224816			224816	399348	624164
28 2851 00 003 01 03													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
03 - Mahe Region													
01 - Salaries									71918		71918	174570	246488

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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										58320	58320	316193	374513
34 - Schol.& Stipend										41232	41232	82032	123264
28 2851 00 101 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
01 - Puducherry Region													
01 - Salaries	404089										404089	1876382	2280471
02 - Wages	44032										44032	289740	333772
11 - Domestic T.E.											0	32397	32397
13 - O.E.	1995										1995	1924	3919
28 2851 00 101 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
02 - Karaikal Region													
01 - Salaries								197358			197358	739594	936952
06 - Medical Treatment								5394			5394	0	5394
11 - Domestic T.E.											0	1796	1796
13 - O.E.								6635			6635	8119	14754

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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	182032										182032	1043382	1225414
34 - Schol.& Stipend											0	72969	72969
50 - O. C.											0	48000	48000
28 2851 00 104 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
104 - Handicraft Indus													
01 - Development of Ha													
02 - Karaikal Region													
34 - Schol.& Stipend											0	17808	17808
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	42000	42000
28 2851 00 105 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
105 - Khadi and Villag													
01 - Development of Kh													
01 - Puducherry Region													
31 - Grants-in-Aid											0	400000	400000

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36 - Grant In Aid Sala	22100000										22100000	22911000	45011000
28 2851 00 106 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
106 - Coir Industries													
01 - Development of Co													
01 - Puducherry Region													
34 - Schol.& Stipend											0	47855	47855
50 - O. C.											0	96000	96000
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	69000	69000
28 2851 00 789 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
01 - Puducherry Region													
34 - Schol.& Stipend											0	248555	248555
50 - O. C.											0	36820	36820
28 2851 00 789 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
02 - Karaikal Region													
34 - Schol.& Stipend											0	167218	167218

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28 2851 00 789 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
04 - Yanam Region													
34 - Schol.& Stipend											0	118094	118094
28 2851 00 789 02 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
02 - Development of Ha													
01 - Puducherry Region													
34 - Schol.& Stipend											0	21000	21000
50 - O. C.											0	40050	40050
28 2851 00 789 02 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
02 - Development of Ha													
02 - Karaikal Region													
34 - Schol.& Stipend								185014			185014	0	185014
50 - O. C.								57600			57600	0	57600
28 2851 00 789 04 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
04 - Development of Co													
01 - Puducherry Region													
34 - Schol.& Stipend											0	10500	10500

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50 - O. C.											0	21000	21000
28 2851 00 789 12 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
12 - Motivation of Une													
01 - Puducherry Region													
33 - Subsidies											0	475000	475000
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	187156	-3940									183216	1347480	1530696
11 - Domestic T.E.	32939										32939	0	32939
26 - Advertising & Pub											0	140805	140805
50 - O. C.	557357										557357	50000	607357
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		-35000									-35000	902500	867500
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								160000			160000	0	160000

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28 2851 00 911 01 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-78000	-78000
28 2851 00 911 02 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-28	-28
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	270030	270030
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					87000						87000	324450	411450

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Major Head Total	29104743	-38940			87000			1306765	72197	151572	30683337	72402938	103086275
22 2852 08 195 01 01													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
01 - Puducherry Region													
31 - Grants-in-Aid											0	6673000	6673000
36 - Grant In Aid Sala	14286000										14286000	8357000	22643000
22 2852 08 195 01 02													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
02 - Karaikal Region													
31 - Grants-in-Aid											0	2280000	2280000
36 - Grant In Aid Sala								1097000			1097000	2808000	3905000
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	66000	66000

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36 - Grant In Aid Sala											0	66000	66000
22 2852 08 195 01 04													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
04 - Yanam Region													
31 - Grants-in-Aid											0	760000	760000
36 - Grant In Aid Sala											0	790000	790000
28 2852 08 202 01 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
01 - Office of the Cla													
01 - Puducherry Region													
01 - Salaries	55348										55348	300053	355401
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	50000000	50000000
36 - Grant In Aid Sala	473309299										473309299	18880808	492190107
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	3847147	3847147

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36 - Grant In Aid Sala	17470756										17470756	21348334	38819090
Major Head Total	505121403							1097000			506218403	116176342	622394745
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	3828659										3828659	19522304	23350963
06 - Medical Treatment	688										688	26912	27600
11 - Domestic T.E.	26276										26276	71306	97582
13 - O.E.	417428										417428	1217787	1635215
24 - P.O.L.											0	16898	16898
28 - PP&SS,Fees to Art											0	323886	323886
30 - Other Contractual											0	136976	136976
30 3051 02 102 02 01													
30 - Ports and Pilotag													
3051 - Ports & Light H													
02 - Minor Ports													
102 - Port Management													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	577331										577331	1111226	1688557
30 3051 02 911 01 00													
30 - Ports and Pilotag													
3051 - Ports & Light H													
02 - Minor Ports													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-65150	-65150

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30 3051 02 911 02 00													
30 - Ports and Pilotag													
3051 - Ports & Light H													
02 - Minor Ports													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-79152	-79152
Major Head Total	4850382										4850382	22282993	27133375
10 3054 04 800 01 02													
10 - District Administ													
3054 - Roads and Bridg													
04 - District and Othe													
800 - Other Expenditur													
01 - Grant for Commune													
02 - Karaikal Region													
01 - Salaries											0	-500	-500
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					392156						392156	1312958	1705114

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16 3054 04 105 01 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
01 - District Roads													
01 - Puducherry Region													
27 - Minor Works, Main					50965						50965	1049598	1100563
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					846949						846949	1832576	2679525
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					130646						130646	799822	930468
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					847976						847976	711748	1559724

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16 3054 04 789 03 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
01 - Puducherry Region													
27 - Minor Works, Main					5500						5500	187438	192938
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	164884	164884
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					729875						729875	557960	1287835
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					147680						147680	6719933	6867613

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16 3054 04 789 04 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
04 - Maintenance of Ru													
02 - Karaikal Region													
27 - Minor Works, Main					128849						128849	807189	936038
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					1201176						1201176	9696684	10897860
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					377800						377800	220214	598014
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					1875212						1875212	1874247	3749459

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16 3054 04 800 04 04													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
04 - Maintenance of Di													
04 - Yanam Region													
27 - Minor Works, Main											0	13236375	13236375
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					2033917						2033917	3452486	5486403
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					29200						29200	142278	171478
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					23960						23960	8614135	8638095

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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	17292838										17292838	87273187	104566025
02 - Wages	20160										20160	140304	160464
06 - Medical Treatment	183356										183356	277877	461233
11 - Domestic T.E.	17912										17912	205055	222967
13 - O.E.	5216										5216	127027	132243
14 - Rent,Rates & Taxe											0	2196	2196
28 - PP&SS,Fees to Art											0	78333	78333
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								1250667			1250667	5728584	6979251
13 - O.E.								4164			4164	17625	21789
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									738072		738072	3728156	4466228

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
02 - Wages									64032		64032	435942	499974
11 - Domestic T.E.									810		810	5670	6480
13 - O.E.									12704		12704	28082	40786
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										503699	503699	2265985	2769684
02 - Wages										3004064	3004064	8796918	11800982
13 - O.E.											0	55550	55550
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					589740						589740	6676926	7266666
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					442900						442900	303234	746134
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					33192						33192	936791	969983

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 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	430999	430999
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					95226						95226	440548	535774
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	28686	28686
Major Head Total	17519482				9982919			1254831	815618	3507763	33080613	169363700	202444313
08 3055 00 001 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
001 - Direction and Ad													
01 - Transport Monitor													
01 - Puducherry Region													
01 - Salaries	314339										314339	1741108	2055447

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
08 3055 00 004 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	490784										490784	2988980	3479764
08 3055 00 004 01 02													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries								77920			77920	420336	498256
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	17300000										17300000	65500000	82800000
Major Head Total	18105123							77920			18183043	70650424	88833467
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	2064219										2064219	9755261	11819480

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Head of Account	D.A.T 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	165959	165959
31 - Grants-in-Aid											0	5000000	5000000
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								58320			58320	303840	362160
13 - O.E.								1290			1290	1290	2580
14 - Rent,Rates & Taxe											0	91490	91490
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.	682										682	85702	86384
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.								1632			1632	6262	7894
Major Head Total	2064901							61242			2126143	15409804	17535947
09 3451 00 090 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
01 - Computerisation i													
01 - Puducherry Region													
01 - Salaries	1117211										1117211	5137223	6254434

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Head of Account	D.A.T 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	19065	19065
13 - O.E.	36727										36727	100123	136850
09 3451 00 090 03 01 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 03 - State Planning Ma 01 - Puducherry Region													
01 - Salaries	3184533										3184533	17600031	20784564
06 - Medical Treatment											0	29380	29380
11 - Domestic T.E.	3880										3880	107858	111738
13 - O.E.	58636										58636	1396856	1455492
30 - Other Contractual	26313										26313	157878	184191
09 3451 00 090 03 02 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 03 - State Planning Ma 02 - Karaikal Region													
01 - Salaries								354288			354288	1984280	2338568
02 - Wages								22016			22016	144198	166214
06 - Medical Treatment								527			527	3964	4491
13 - O.E.								678			678	28659	29337
09 3451 00 090 03 04 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 03 - State Planning Ma 04 - Yanam Region													
01 - Salaries										65040	65040	343476	408516

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Head of Account	D.A.T 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.										2900	2900	0	2900
09 3451 00 090 11 01 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 11 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	18595										18595	310682	329277
09 3451 00 090 11 02 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 11 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1267			1267	47763	49030
09 3451 00 091 01 01 09 - Secretariat 3451 - Secretariat Eco 00 - 091 - Attached Offices 01 - Directorate of In 01 - Puducherry Region													
01 - Salaries	217960										217960	1224963	1442923
13 - O.E.	15632										15632	8020	23652
09 3451 00 091 02 01 09 - Secretariat 3451 - Secretariat Eco 00 - 091 - Attached Offices 02 - Introduction of e 01 - Puducherry Region													
01 - Salaries	644206										644206	3696361	4340567

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Head of Account	D.A.T 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	7328	7328
11 - Domestic T.E.											0	18456	18456
13 - O.E.	2741										2741	113361	116102
30 - Other Contractual	28143										28143	168858	197001
32 - Contributions	39362200										39362200	21278000	60640200
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.	23156										23156	134930	158086
09 3451 00 911 01 00													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-143995	-143995
Major Head Total	44739933						378776		67940	45186649	53917718	99104367	
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	1447377										1447377	7825052	9272429

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Head of Account	D.A.T 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	20832										20832	144870	165702
13 - O.E.	123083										123083	197008	320091
30 - Other Contractual	105186										105186	778380	883566
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								447427			447427	2232190	2679617
13 - O.E.								26173			26173	11330	37503
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									157342		157342	648861	806203
13 - O.E.									148466		148466	133339	281805
30 - Other Contractual											0	136381	136381
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										233310	233310	1226976	1460286
02 - Wages										44032	44032	289740	333772

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Head of Account	D.A.T 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.										54349	54349	103817	158166
30 - Other Contractual											0	218082	218082
19 3452 80 001 01 01													
19 - Information and P													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
01 - Tourist Wing													
01 - Puducherry Region													
01 - Salaries	1686951										1686951	9306659	10993610
11 - Domestic T.E.											0	34016	34016
12 - Foreign T.E.	45460										45460	0	45460
13 - O.E.	7960										7960	415364	423324
28 - PP&SS,Fees to Art											0	0	0
19 3452 80 001 01 02													
19 - Information and P													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
01 - Tourist Wing													
02 - Karaikal Region													
01 - Salaries								165930			165930	915670	1081600
13 - O.E.								602			602	22936	23538
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.	72981										72981	541053	614034

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 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.								6000			6000	18394	24394
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.									158200		158200	15316	173516
19 3452 80 104 06 01													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
06 - Creation and Main													
01 - Puducherry Region													
50 - O. C.											0	1805733	1805733
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	48752										48752	511902	560654

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
50 - O. C.	2398154										2398154	5351836	7749990
19 3452 80 104 07 02													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
02 - Karaikal Region													
50 - O. C.											0	372633	372633
19 3452 80 104 07 03													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
03 - Mahe Region													
13 - O.E.									-1885		-1885	0	-1885
50 - O. C.									125096		125096	295750	420846
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	80230	80230	
19 3452 80 800 01 01													
19 - Information and P													
3452 - Tourism													
80 - General													
800 - Other Expenditur													
01 - Celebration of Yo													
01 - Puducherry Region													
50 - O. C.										0	880383	880383	

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19 3452 80 911 01 00													
19 - Information and P													
3452 - Tourism													
80 - General													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-83981	-83981
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					124457						124457	2874543	2999000
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					121000						121000	1111664	1232664
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					50400						50400	607818	658218

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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					59272						59272	6770487	6829759
32 3452 01 800 14 06													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
14 - Maintenance of Ne													
06 - New Delhi Region													
27 - Minor Works, Main											0	662890	662890
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	1149000	1149000
Major Head Total	5956736				355129			646132	587219	331691	7876907	47606322	55483229
06 3454 02 800 01 01													
06 - Revenue and Food													
3454 - Census,Surveys													
02 - Surveys and Stati													
800 - Other Expenditur													
01 - Updation of Natio													
01 - Puducherry Region													
50 - O. C.											0	561020	561020

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23 3454 02 001 01 01													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
01 - Puducherry Region													
01 - Salaries	3351622										3351622	17819374	21170996
06 - Medical Treatment											0	4210	4210
11 - Domestic T.E.	73208										73208	323724	396932
13 - O.E.	146932										146932	552749	699681
30 - Other Contractual											0	68720	68720
23 3454 02 001 01 02													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
02 - Karaikal Region													
01 - Salaries								370793			370793	2022632	2393425
11 - Domestic T.E.											0	7120	7120
13 - O.E.								13200			13200	10197	23397
23 3454 02 001 01 04													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
04 - Yanam Region													
01 - Salaries										0	485712	485712	
11 - Domestic T.E.										0	20620	20620	

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13 - O.E.											0	5260	5260
23 3454 02 001 03 01 23 - Statistics 3454 - Census,Surveys 02 - Survey and Statis 001 - Direction and Ad 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	17630										17630	159902	177532
23 3454 02 001 03 02 23 - Statistics 3454 - Census,Surveys 02 - Survey and Statis 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.											0	14011	14011
23 3454 02 800 01 01 23 - Statistics 3454 - Census,Surveys 02 - Survey and Statis 800 - Other expenditur 01 - Agricultural Cens 01 - Puducherry Region													
01 - Salaries	13816										13816	753418	767234
13 - O.E.											0	181500	181500
23 3454 02 800 02 01 23 - Statistics 3454 - Census,Surveys 02 - Survey and Statis 800 - Other expenditur 02 - Timely Reporting 01 - Puducherry Region													
01 - Salaries											0	617304	617304

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11 - Domestic T.E.											0	3774	3774
23 3454 02 800 03 01													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
800 - Other expenditur													
03 - Improvements to C													
01 - Puducherry Region													
01 - Salaries											0	511798	511798
11 - Domestic T.E.											0	7320	7320
13 - O.E.											0	85400	85400
23 3454 02 911 01 00													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-89981	-89981
Major Head Total	3603208							383993			3987201	24125784	28112985
06 3456 00 001 01 01													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
01 - Puducherry Region													
01 - Salaries	4131062										4131062	19372795	23503857

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02 - Wages	66048										66048	434610	500658
06 - Medical Treatment	3128										3128	10626	13754
11 - Domestic T.E.	21233										21233	238117	259350
13 - O.E.	205193										205193	553332	758525
24 - P.O.L.											0	36675	36675
50 - O. C.											0	2233445	2233445
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								789891			789891	4268483	5058374
02 - Wages								22016			22016	144870	166886
11 - Domestic T.E.								5485			5485	14728	20213
13 - O.E.								4777			4777	34892	39669
30 - Other Contractual											0	152982	152982
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									341784		341784	1857010	2198794
11 - Domestic T.E.											0	10580	10580
13 - O.E.											0	11286	11286
30 - Other Contractual											0	77736	77736
50 - O. C.											0	2950	2950
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										144360	144360	772272	916632

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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	1210966										1210966	6271908	7482874
06 - Medical Treatment	28026										28026	0	28026
11 - Domestic T.E.	182693										182693	221731	404424
13 - O.E.	46411										46411	17365	63776
14 - Rent,Rates & Taxe	155345										155345	79624	234969
24 - P.O.L.	52539										52539	27855	80394
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								285860			285860	1786346	2072206
11 - Domestic T.E.								3787			3787	33943	37730
13 - O.E.								3360			3360	0	3360
14 - Rent,Rates & Taxe								16500			16500	22000	38500
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	172124										172124	1125359	1297483

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11 - Domestic T.E.	11039										11039	28212	39251
13 - O.E.	27258										27258	53903	81161
30 - Other Contractual											0	45928	45928
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.	55074										55074	401413	456487
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.								6361			6361	31378	37739
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.									1263		1263	4879	6142
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	94200	94200

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06 3456 00 800 07 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
800 - Other Expenditur													
07 - State Consumer He													
01 - Puducherry Region													
50 - O. C.											0	320383	320383
06 3456 00 800 10 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
800 - Other Expenditur													
10 - Strengthening of													
01 - Puducherry Region													
13 - O.E.	75000										75000	0	75000
06 3456 00 911 01 00													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-45184	-45184
Major Head Total	6443139						1138037	343047	144360	8068583	40748632	48817215	
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	560655										560655	2307383	2868038

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13 - O.E.											0	494011	494011
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								118072			118072	483911	601983
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									28387		28387	718793	747180
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										121468	121468	429527	550995
11 - Domestic T.E.										360	360	1196	1556
10 3475 00 108 03 01 10 - District Administ 3475 - Other General E 00 - 108 - Urban Oriented E 03 - National Urban Li 01 - Puducherry Region													
31 - Grants-in-Aid											0	19700000	19700000

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Major Head Total	560655							118072	28387	121828	828942	24134821	24963763
32 4047 00 800 01 01													
32 - Building Programm													
4047 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Expansion and imp													
01 - Puducherry Region													
53 - Major Works					1278762						1278762	59222	1337984
Major Head Total					1278762						1278762	59222	1337984
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.	671983										671983	2283095	2955078

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52 - M & E	126083										126083	1323918	1450001
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.								8477			8477	190138	198615
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.									5607		5607	57065	62672
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	39030	39030
12 4055 00 207 02 01 12 - Police 4055 - Capital Outlay 00 - 207 - State Police 02 - Indian Reserve Ba 01 - Puducherry Region													
51 - M. V.										0	0	138754	138754

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12 4055 00 207 04 01													
12 - Police													
4055 - Capital Outlay													
00 -													
207 - State Police													
04 - Setting up of Pol													
01 - Puducherry Region													
51 - M. V.											0	0	0
12 4055 00 800 01 01													
12 - Police													
4055 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Implementation of													
01 - Puducherry Region													
51 - M. V.											0	0	0
52 - M & E											0	1177848	1177848
12 4055 00 800 02 01													
12 - Police													
4055 - Capital Outlay													
00 -													
800 - Other Expenditur													
02 - Enforcement of PC													
01 - Puducherry Region													
51 - M. V.											0	0	0
12 4055 00 800 02 04													
12 - Police													
4055 - Capital Outlay													
00 -													
800 - Other Expenditur													
02 - Enforcement of PC													
04 - Yanam Region													
51 - M. V.											0	14937	14937

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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					5564623						5564623	7829253	13393876
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					63705						63705	900982	964687
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	32600	32600
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											0	1799776	1799776

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Major Head Total	798066				5628328			8477	5607		6440478	15787396	22227874
14 4058 00 103 01 01													
14 - Stationery and Pr													
4058 - Capital Outlay													
00 -													
103 - Government Press													
01 - Government Press													
01 - Puducherry Region													
52 - M & E	244614										244614	820000	1064614
14 4058 00 103 01 02													
14 - Stationery and Pr													
4058 - Capital Outlay													
00 -													
103 - Government Press													
01 - Government Press													
02 - Karaikal Region													
52 - M & E											0	7720	7720
Major Head Total	244614										244614	827720	1072334
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					2118300						2118300	7350850	9469150

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16 4059 01 051 01 02													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
02 - Karaikal Region													
53 - Major Works					47750						47750	41000	88750
16 4059 01 051 01 03													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
03 - Mahe Region													
53 - Major Works											0	10000	10000
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	557380	557380
16 4059 01 051 02 04													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
02 - Cyclone Shelter													
04 - Yanam Region													
53 - Major Works											0	10694	10694

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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					459501						459501	464899	924400
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					1451739						1451739	23387165	24838904
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					9808830						9808830	10190383	19999213
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					388420						388420	784571	1172991

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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					176800						176800	722200	899000
16 4059 01 800 01 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements, Mai													
01 - Puducherry Region													
53 - Major Works					127000						127000	1165000	1292000
16 4059 01 800 01 02													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements, Mai													
02 - Karaikal Region													
53 - Major Works					42633						42633	949540	992173
16 4059 01 800 01 03													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements, Mai													
03 - Mahe Region													
53 - Major Works											0	1250000	1250000

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16 4059 01 800 01 04													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements, Mai													
04 - Yanam Region													
53 - Major Works											0	90921	90921
16 4059 01 800 02 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
02 - Development of In													
01 - Puducherry Region													
53 - Major Works					10771811						10771811	16121354	26893165
16 4059 01 901 01 00													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
901 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -		-23270									-23270	-60150	-83420
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	22112	22112

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Major Head Total		-23270			25392784						25369514	63057919	88427433
12 4070 00 800 04 01													
12 - Police													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Fire Protection a													
01 - Puducherry Region													
51 - M. V.											0	1306	1306
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	15860	15860
12 4070 00 800 04 03													
12 - Police													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Fire Protection a													
03 - Mahe Region													
51 - M. V.									4204		4204	0	4204

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32 4070 00 800 01 01													
32 - Building Programm													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works											0	950000	950000
32 4070 00 800 04 01													
32 - Building Programm													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Modernisation of													
01 - Puducherry Region													
53 - Major Works(C)					2757810						2757810	0	2757810
Major Head Total					2757810				4204		2762014	967166	3729180
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.	20388										20388	29415	49803

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17 4202 02 104 02 01													
17 - Education													
4202 - Capital outlay													
02 - Technical Educati													
104 - Polytechnics													
02 - Motilal Nehru Gov													
01 - Puducherry Region													
52 - M & E	126496										126496	76699	203195
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					2597678						2597678	13869118	16466796
32 4202 01 201 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
02 - Karaikal Region													
53 - Major Works					509786						509786	775636	1285422
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	874859	874859

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32 4202 01 201 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
04 - Yanam Region													
53 - Major Works					10631						10631	305834	316465
32 4202 01 201 03 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
03 - Construction of b													
01 - Puducherry Region													
53 - Major Works											0	18560	18560
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					944472						944472	4862141	5806613
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					160861						160861	774750	935611

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32 4202 01 202 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
03 - Mahe Region													
53 - Major Works(C)											0	0	0
53 - Major Works											0	178251	178251
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	1210737	1210737
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		-59840			8342732						8282892	11758210	20041102
53 - Major Works(C)											0	872695	872695
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					1395689						1395689	4599802	5995491

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32 4202 01 202 02 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
03 - Mahe Region													
53 - Major Works					290241						290241	212693	502934
32 4202 01 202 02 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
04 - Yanam Region													
53 - Major Works											0	1121421	1121421
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					12505						12505	1774048	1786553
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					932						932	624068	625000

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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					414052						414052	178326	592378
32 4202 01 203 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
04 - Yanam Region													
53 - Major Works											0	2920300	2920300
32 4202 01 203 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
02 - Construction of L													
01 - Puducherry Region													
53 - Major Works											0	832975	832975
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					166600						166600	1334790	1501390

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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					4207000						4207000	5324762	9531762
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					510045						510045	676791	1186836
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					49356						49356	27038	76394
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					105000						105000	1214700	1319700

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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					174573						174573	480905	655478
32 4202 01 789 03 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
03 - Higher Secondary													
01 - Puducherry Region													
53 - Major Works											0	5519000	5519000
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					97453			1867			99320	362552	461872
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					119130						119130	1850390	1969520

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32 4202 01 800 03 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
03 - Creation of Infra													
03 - Mahe Region													
53 - Major Works					3688382						3688382	0	3688382
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					1084000						1084000	1241267	2325267
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					287100						287100	180025	467125
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	841491	841491

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32 4202 03 800 01 04													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
04 - Yanam Region													
53 - Major Works											0	598560	598560
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					13789						13789	1433000	1446789
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	10400	10400
Major Head Total	146884	-59840			25182007			1867			25270918	68966209	94237127
18 4210 01 110 01 01													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
01 - Puducherry Region													
51 - M. V.											0	62879	62879

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52 - M & E	1549549										1549549	1865230	3414779
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.								33015			33015	0	33015
52 - M & E								131729			131729	68390	200119
18 4210 01 110 01 04													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
04 - Yanam Region													
51 - M. V.										5950	5950	23595	29545
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	546995	546995	
18 4210 01 800 01 01													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
800 - Other Expenditur													
01 - Health and Family													
01 - Puducherry Region													
51 - M. V.	32120									32120	0	32120	

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52 - M & E											0	35000	35000
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.	10600										10600	176460	187060
52 - M & E											0	69980	69980
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.								57066			57066	0	57066
52 - M & E											0	92748	92748
18 4210 80 800 02 01													
18 - Medical													
4210 - Capital Outlay													
80 - General													
800 - Other Expenditur													
02 - Acquisition of La													
01 - Puducherry Region													
53 - Major Works(C)											0	37500000	37500000
32 4210 01 110 01 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
01 - Puducherry Region													
53 - Major Works											0	5782165	5782165

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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					279900						279900	600706	880606
32 4210 01 110 01 03													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
03 - Mahe Region													
53 - Major Works					4350						4350	151789	156139
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					20842						20842	200503	221345
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	327008	327008

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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					266032						266032	32724	298756
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					57895						57895	332000	389895
32 4210 01 110 05 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
01 - Puducherry Region													
53 - Major Works											0	405000	405000
32 4210 01 110 05 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
02 - Karaikal Region													
53 - Major Works											0	664231	664231

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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											0	2000000	2000000
32 4210 01 789 01 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
01 - Puducherry Region													
53 - Major Works											0	712400	712400
32 4210 01 789 01 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
02 - Karaikal Region													
53 - Major Works											0	331260	331260
32 4210 01 789 01 04													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
04 - Yanam Region													
53 - Major Works											0	61589	61589

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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											0	1148216	1148216
32 4210 01 789 02 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
02 - Primary Health Ce													
02 - Karaikal Region													
53 - Major Works					8950						8950	481807	490757
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	1057752	1057752
32 4210 01 789 03 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
02 - Karaikal Region													
53 - Major Works											0	497154	497154

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32 4210 05 105 01 02													
32 - Building Programm													
4210 - Capital Outlay													
05 - Medical Education													
105 - Allopathy													
01 - Establishment of													
02 - Karaikal Region													
53 - Major Works											0	283902	283902
Major Head Total	1592269				637969			221810		5950	2457998	55511483	57969481
16 4215 01 101 01 02													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
01 - Comprehensive Wat													
02 - Karaikal Region													
53 - Major Works											0	712000	712000
16 4215 01 101 02 04													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
04 - Yanam Region													
53 - Major Works											0	5314045	5314045

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16 4215 01 101 04 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
04 - Providing Water S													
01 - Puducherry Region													
53 - Major Works					2717942						2717942	14946261	17664203
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					3329662						3329662	13518423	16848085
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											0	343760	343760
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											0	15709035	15709035

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16 4215 01 800 03 02													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
03 - Creation of Infra													
02 - Karaikal Region													
53 - Major Works											0	9990000	9990000
16 4215 01 800 05 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works											0	72200	72200
16 4215 01 800 05 03													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
03 - Mahe Region													
53 - Major Works					15985						15985	0	15985
Major Head Total					6063589						6063589	60605724	66669313
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					1246012						1246012	2580260	3826272

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16 4216 01 106 01 02													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
02 - Karaikal Region													
53 - Major Works					2500						2500	123133	125633
16 4216 01 106 01 03													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
03 - Mahe Region													
53 - Major Works					38000						38000	21000	59000
16 4216 01 106 01 04													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
04 - Yanam Region													
53 - Major Works											0	199500	199500
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

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Major Head Total					1286512						1286512	2933893	4220405
21 4225 01 789 01 01													
21 - Social Welfare													
4225 - Capital Outlay													
01 - Welfare of Schedu													
789 - Special Componen													
01 - Construction of L													
01 - Puducherry Region													
53 - Major Works(C)											0	0	0
21 4225 01 789 01 02													
21 - Social Welfare													
4225 - Capital Outlay													
01 - Welfare of Schedu													
789 - Special Componen													
01 - Construction of L													
02 - Karaikal Region													
53 - Major Works(C)											0	0	0
32 4225 01 789 03 01													
32 - Building Programm													
4225 - Capital Outlay													
01 - Welfare of Schedu													
789 - Special Componen													
03 - Constructionof Mu													
01 - Puducherry Region													
53 - Major Works					44858						44858	0	44858

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32 4225 80 789 01 01													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
01 - Hostels													
01 - Puducherry Region													
53 - Major Works											0	15000	15000
32 4225 80 789 01 02													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
01 - Hostels													
02 - Karaikal Region													
53 - Major Works											0	37700	37700
32 4225 80 789 02 01													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
02 - Construction of B													
01 - Puducherry Region													
53 - Major Works											0	84103	84103
32 4225 80 789 03 04													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
03 - Construction of A													
04 - Yanam Region													
53 - Major Works											0	16500000	16500000

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Major Head Total					44858						44858	16636803	16681661
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					1050000						1050000	1348000	2398000
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	140162	140162
32 4235 02 101 02 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
101 - Welfare of Handi													
02 - National Programm													
01 - Puducherry Region													
53 - Major Works					1780588						1780588	315765	2096353

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32 4235 02 800 03 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
03 - Construction of B													
01 - Puducherry Region													
53 - Major Works											0	258600	258600
32 4235 02 800 04 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
04 - Construction of O													
01 - Puducherry Region													
53 - Major Works											0	83000	83000
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					235147						235147	151800	386947
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	8800	8800

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Major Head Total					3065735						3065735	2306127	5371862
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	3800	3800
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	868880										868880	0	868880
20 4250 00 201 04 02													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
04 - Industrial Traini													
02 - Karaikal Region													
52 - M & E											0	19490	19490

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
20 4250 00 201 05 03													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
05 - Setting up of an													
03 - Mahe Region													
52 - M & E									30925		30925	90456	121381
20 4250 00 201 05 04													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
05 - Setting up of an													
04 - Yanam Region													
52 - M & E										25086	25086	26216	51302
20 4250 00 789 01 04													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
789 - Special Componen													
01 - Industrial Traini													
04 - Yanam Region													
52 - M & E										18725	18725	1000	19725
32 4250 00 201 01 01													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
01 - Puducherry Region													
53 - Major Works										0	0	20112	20112

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Head of Account	D.A.T 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 4250 00 201 01 03													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
03 - Mahe Region													
53 - Major Works											0	250000	250000
32 4250 00 201 01 04													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
04 - Yanam Region													
53 - Major Works					5726						5726	46333	52059
32 4250 00 201 03 01													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Construction of L													
01 - Puducherry Region													
53 - Major Works											0	1139000	1139000
Major Head Total	868880				5726				30925	43811	949342	1596407	2545749
24 4401 00 113 01 01													
24 - Agriculture													
4401 - Capital Outlay													
00 -													
113 - Agricultural Eng													
01 - Government Agricu													
01 - Puducherry Region													
52 - M & E	98032										98032	207011	305043

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Head of Account	D.A.T 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 4401 00 800 06 02													
24 - Agriculture													
4401 - Capital Outlay													
00 -													
800 - Other Expenditur													
06 - Acquisition of la													
02 - Karaikal Region													
53 - Major Works(C)											0	0	0
Major Head Total	98032										98032	207011	305043
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					233000						233000	116000	349000
Major Head Total					233000						233000	116000	349000
32 4405 00 104 01 04													
32 - Building Programm													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
01 - Establishment of													
04 - Yanam Region													
53 - Major Works											0	4509000	4509000

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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	16000	16000
Major Head Total											0	4525000	4525000
16 4702 00 101 02 01													
16 - Public Works													
4702 - Capital Outlay													
00 -													
101 - Surface Water													
02 - Ground Water Rech													
01 - Puducherry Region													
53 - Major Works					1941112						1941112	331918	2273030
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					25131						25131	330790	355921

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Head of Account	D.A.T 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 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					170286						170286	6886588	7056874
Major Head Total					2136529						2136529	7549296	9685825
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					337794						337794	961242	1299036
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	0	488986	488986

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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					150995						150995	60750	211745
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					34000						34000	1165000	1199000
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					2500						2500	3699	6199
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(C)											0	24995000	24995000

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53 - Major Works					826660						826660	14036172	14862832
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					2692						2692	155738	158430
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					288898						288898	1167816	1456714
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	3000	3000
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					2818800						2818800	12065614	14884414

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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					100000						100000	200000	300000
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					8608547						8608547	4254769	12863316
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	188905	188905
53 - Major Works(C)											0	834692	834692
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					43231						43231	5405735	5448966

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16 4711 03 800 04 04													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
04 - Creation of infra													
04 - Yanam Region													
53 - Major Works											0	9320908	9320908
16 4711 03 800 06 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
06 - Creation of infra													
01 - Puducherry Region													
53 - Major Works											0	1241222	1241222
16 4711 03 800 06 03													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
06 - Creation of infra													
03 - Mahe Region													
53 - Major Works					100000						100000	0	100000
Major Head Total					13314117						13314117	76549248	89863365
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							3386367				3386367	33633	3420000

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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								366400			366400	200000	566400
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							1191740				1191740	8260	1200000
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								66149			66149	247240	313389
29 4801 05 789 05 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
01 - Puducherry Region													
53 - Major Works							120000				120000	0	120000

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29 4801 05 789 05 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
04 - Yanam Region													
53 - Major Works											0	110760	110760
29 4801 05 789 11 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
11 - Providing meters													
01 - Puducherry Region													
53 - Major Works							56859				56859	0	56859
29 4801 05 799 01 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
01 - Puducherry Region													
43 - Suspense	5175991										5175991	17640655	22816646
29 4801 05 799 01 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
02 - Karaikal Region													
43 - Suspense								15800			15800	309150	324950

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Head of Account	D.A.T 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 06 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
01 - Puducherry Region													
53 - Major Works	961974						10222495				11184469	1167571	12352040
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								2844200			2844200	1858059	4702259
29 4801 05 800 06 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
03 - Mahe Region													
51 - M. V.									6045		6045	1779995	1786040
53 - Major Works										0	0	67217	67217
29 4801 05 800 06 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
04 - Yanam Region													
53 - Major Works										35700	35700	107650	143350

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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							612261				612261	11328	623589
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								767562			767562	967176	1734738
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							3436877				3436877	0	3436877
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								1200000			1200000	978691	2178691

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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	231870						10150002				10381872	175286	10557158
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								269044			269044	2139576	2408620
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	139255	139255
29 4801 05 800 46 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
04 - Yanam Region													
53 - Major Works											0	73800	73800

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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							1795535				1795535	3023479	4819014
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	62807	62807
29 4801 05 800 47 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
47 - Conversion of HT													
03 - Mahe Region													
53 - Major Works											0	455122	455122
29 4801 05 800 48 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
48 - Erection/ Establi													
01 - Puducherry Region													
53 - Major Works							5536778				5536778	327908	5864686

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29 4801 05 800 48 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
48 - Erection/ Establi													
02 - Karaikal Region													
53 - Major Works								450000			450000	0	450000
29 4801 05 800 50 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
50 - Modernisation of													
01 - Puducherry Region													
53 - Major Works							58400000				58400000	0	58400000
29 4801 05 901 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
901 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-34007	-34007
29 4801 05 913 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
913 - Deduct value cr.													
01 - DEDUCT RECOVRIES													
00 -													
00 -		-32059					-30656098	-5885215			-36573372	-5436529	-42009901

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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					27150						27150	0	27150
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					23250						23250	574409	597659
32 4801 05 800 02 01													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
02 - MRT and Special M													
01 - Puducherry Region													
53 - Major Works											0	566268	566268
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	208000	208000

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32 4801 05 800 03 04													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
04 - Yanam Region													
53 - Major Works											0	134959	134959
Major Head Total	6369835	-32059			50400		64252816	93940	6045	35700	70776677	27897718	98674395
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	2083000	2083000
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							5000000				5000000	0	5000000

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22 4851 00 195 02 03													
22 - Co-operation													
4851 - Capital Outlay													
00 -													
195 - Investments in C													
02 - Share capital ass													
03 - Mahe Region													
54 - Investments											0	417000	417000
Major Head Total								5000000			5000000	2500000	7500000
30 5051 02 200 05 01													
30 - Ports and Pilotag													
5051 - Capital Outlay													
02 - Minor Ports													
200 - Other Small Port													
05 - Infrastrucutre, M													
01 - Puducherry Region													
53 - Major Works											0	42348000	42348000
30 5051 02 200 09 01													
30 - Ports and Pilotag													
5051 - Capital Outlay													
02 - Minor Ports													
200 - Other Small Port													
09 - Implementation of													
01 - Puducherry Region													
53 - Major Works											0	180000000	180000000

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Major Head Total											0	222348000	222348000
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					1000						1000	331533	332533
16 5054 04 789 01 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
01 - District and Othe													
02 - Karaikal Region													
53 - Major Works											0	473528	473528
16 5054 04 789 02 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
01 - Puducherry Region													
53 - Major Works											0	181706	181706

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16 5054 04 789 02 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
02 - Karaikal Region													
53 - Major Works											0	323856	323856
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					3725944						3725944	15456721	19182665
53 - Major Works(C)					28041640						28041640	21143760	49185400
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					2223069						2223069	3731529	5954598
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	1503578	1503578

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53 - Major Works(C)											0	0	0
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					80495						80495	182968	263463
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					2442151						2442151	2331849	4774000
16 5054 04 800 02 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
02 - Rural Roads													
02 - Karaikal Region													
53 - Major Works											0	234159	234159
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					3917515						3917515	59715721	63633236

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16 5054 04 800 05 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
05 - District & Other													
02 - Karaikal Region													
53 - Major Works					13230896						13230896	29020585	42251481
16 5054 04 800 05 04													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
05 - District & Other													
04 - Yanam Region													
53 - Major Works											0	6156123	6156123
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					1945120						1945120	9397755	11342875
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											0	45832936	45832936

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16 5054 04 800 11 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
11 - Creation of infra													
01 - Puducherry Region													
53 - Major Works					2680699						2680699	0	2680699
16 5054 04 800 11 03													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
11 - Creation of infra													
03 - Mahe Region													
53 - Major Works					20271271						20271271	257913	20529184
Major Head Total					78559800						78559800	196276220	274836020
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					431444						431444	390853	822297

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Major Head Total					431444						431444	390853	822297
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	3063631	3063631
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					13410						13410	44464	57874
32 5452 01 800 28 01													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
28 - Infrastructure De													
01 - Puducherry Region													
53 - Major Works											0	3194377	3194377

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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					144000						144000	368850	512850
32 5452 01 800 28 04													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
28 - Infrastructure De													
04 - Yanam Region													
53 - Major Works											0	6138437	6138437
32 5452 01 800 34 03													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
34 - Development of Ri													
03 - Mahe Region													
53 - Major Works					4445579						4445579	143501	4589080
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											0	24318592	24318592

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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					327639						327639	8963926	9291565
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	901000	901000
32 5452 01 800 52 04													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
52 - Construction of T													
04 - Yanam Region													
53 - Major Works											0	16000	16000
Major Head Total					4930628						4930628	47152778	52083406
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	405951321	405951321

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33 6003 00 109 02 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
02 - NABARD													
07 - All Regions													
56 - Repayment of Borr(C)							13406300				13406300	27683112	41089412
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)							6998143				6998143	11706090	18704233
Major Head Total							20404443				20404443	445340523	465744966
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)							34285716				34285716	325714293	360000009

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2019
STATE DEBIT

Reporting Date: 21/11/2019

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
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)							5875000				5875000	317340000	323215000
Major Head Total							40160716				40160716	643054293	683215009
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	434900										434900	280000	714900
Major Head Total	434900										434900	280000	714900
17 8000 01 800 01 03													
17 - Education													
8000 - Contingency Fun													
01 - Elementary Educat													
800 - Other Expenditur													
01 - Universalisation													
03 - Mahe Region													
14 - Rent,Rates & Taxe(C)								-986240			-986240	986240	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 8000 05 001 02 01													
29 - Electricity													
8000 - CONTINGENCY FUN													
05 -													
001 -													
02 -													
01 -													
50 - O. C.(C)											0	228000	228000
Major Head Total									-986240		-986240	1214240	228000
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -	147614852							38194788	4290346	5471889	195571875	1664093267	1859665142
00 8009 01 102 00 00													
00 -													
8009 - state Provident													
01 - Civil													
102 - Contributory Pro													
00 -													
00 -													
00 -	86492										86492	2246590	2333082

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 8009 60 103 00 00													
00 -													
8009 - state Provident													
60 - Others													
103 - Other Misc. Prov													
00 -													
00 -													
00 -											0	80000	80000
Major Head Total	147701344							38194788	4290346	5471889	195658367	1666419857	1862078224
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	2135812	2465812
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 -	2341348							425700	267774	107771	3142593	16584661	19727254

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total	2611348							485700	267774	107771	3472593	18720473	22193066
00 8222 02 101 01 01													
00 -													
8222 - Sinking Funds													
02 - Sinking Fund Inve													
101 - Sinking Fund - I													
01 - Non-Obli. SFIA ..													
01 - Non-Obli. Sinking													
00 -											0	126719229	126719229
Major Head Total											0	126719229	126719229
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -	51365										51365	9145083	9196448

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total	51365										51365	9145083	9196448
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -	102600							124320			226920	75005874	75232794
00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -	7497571							11000			7508571	67061301	74569872
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -	74000							27600			101600	979466	1081066

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

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 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 -					15788699	574448					16363147	60609766	76972913

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 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -	714987								29084		744071	1199632	1943703
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -	145569718							12568519		4488582	162626819	162091369	324718188
00 8443 00 121 01 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
01 - State Legislature													
00 -													
00 -											0	30000	30000
00 8443 00 121 02 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
02 - Parliament													
00 -													
00 -											0	562500	562500

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 -	278744							3455701			3734445	15865928	19600373
00 8443 00 800 09 01													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
01 - DNB Training - Ho													
00 -											0	189500	189500
00 8443 00 800 09 02													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
02 - DNB Training at R													
00 -											0	109000	109000
00 8443 00 800 10 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
10 - Animal Husbandry													
00 -													
00 -											0	476158	476158

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 14 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
14 - Puducherry e-gove													
00 -													
00 -											0	168363	168363
00 8443 00 800 17 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
17 - Agriculture Dept.													
00 -													
00 -	206536										206536	7091122	7297658
00 8443 00 800 19 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
19 - Agriculture Depar													
00 -													
00 -								220014			220014	267393	487407
00 8443 00 800 32 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other expenditur													
32 - GAEW													
00 -													
00 -	378000										378000	3350515	3728515

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total	154822156				15788699	574448		16407154	29084	4488582	192110123	395057887	587168010
00 8550 00 103 00 00													
00 -													
8550 - Civil Advances.													
00 -													
103 - Other Department													
00 -													
00 -													
00 -											0	8000	8000
00 8550 00 104 02 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
02 - Ad.for Purchase o													
00 -													
00 -											0	2500	2500
00 8550 00 104 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 -	8000							8000			16000	216000	232000

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 8550 00 104 04 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
04 - Premium for Accid													
00 -													
00 -											0	8000	8000
00 8550 00 104 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 -	473475										473475	2851395	3324870
00 8550 00 104 09 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
09 - Adv.purchase of m													
00 -													
00 -									2500		2500	0	2500
Major Head Total	481475							8000	2500		491975	3085895	3577870
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG. Tamil Nadu-I,													
00 -													
00 -	4045249						-9057335	181161			-4830925	22112044	17281119

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 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
03 - AG. Kerala, Triva													
00 -													
00 -	21292										21292	54608	75900
00 8658 00 101 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
04 - AG. Andra Pradesh													
00 -													
00 -	129212										129212	1459400	1588612
00 8658 00 101 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
05 - AG. Andra Pradesh													
00 -													
00 -	22236										22236	79019	101255
00 8658 00 101 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
06 - AG. Karnataka, Ba													
00 -													
00 -	28106						-17735				10371	422936	433307

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 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
07 - AG. Orrisa, Bhuba													
00 -													
00 -	46920						-744245				-697325	1339663	642338
00 8658 00 101 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
08 - AG. West Bengal,													
00 -													
00 -	26150						-959671				-933521	1260474	326953
00 8658 00 101 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
09 - AG. Assam, Nagala													
00 -													
00 -	38002										38002	158569	196571
00 8658 00 101 10 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
10 - AG. Maharastra-I,													
00 -													
00 -	66281										66281	256424	322705

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 11 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
11 - AG. Maharastra-II													
00 -													
00 -	46990										46990	223466	270456
00 8658 00 101 12 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
12 - AG. Uttra Pradesh													
00 -													
00 -	68659										68659	284398	353057
00 8658 00 101 13 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
13 - AG. Madhya Prades													
00 -													
00 -	29650										29650	118600	148250
00 8658 00 101 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
16 - Director of Accou													
00 -													
00 -	58984										58984	243636	302620

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 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
17 - Central Pension A													
00 -													
00 -	70911										70911	2498515	2569426
00 8658 00 101 18 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
18 - CDA(P), Allahabad													
00 -													
00 -	3356742										3356742	24193760	27550502
00 8658 00 101 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
19 - PAO-VI, Tis-Hazar													
00 -													
00 -											0	0	0
00 8658 00 101 20 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
20 - PAO,Min.of Ship&t													
00 -													
00 -					852271						852271	-5873440	-5021169

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Head of Account	D.A.T 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 34 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
34 - PAO-II,(DP),MHA,													
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	100000	100000
00 8658 00 101 45 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
00 -													
00 -											0	0	0
00 8658 00 101 45 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
01 - Power Finance Cor													
00 -											0	0	0

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 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
00 8658 00 101 55 02													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
55 - PAO													
02 - Vikas Bhawan,New													
00 -											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 55 03													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
55 - PAO, MPPG&P, DPT,													
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	4325866	4325866
00 8658 00 101 62 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
62 - Nl.Bank of Agri a													
00 -													
00 -											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 63 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
63 - HUDCO													
00 -													
00 -											0	0	0
00 8658 00 101 70 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
70 - A.O.(Finance) Lan													
00 -													
00 -											0	0	0
00 8658 00 101 71 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
71 - The Accountant,Sp													
00 -													
00 -											0	0	0
00 8658 00 101 75 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
75 - Balance in Consol													
00 -													
00 -											0	-6982950	-6982950

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 78 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
78 - Dir. A/c, Govt. A													
00 -													
00 -	71658										71658	297467	369125
00 8658 00 101 80 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
80 - PAO IV,Tis Hazar,													
00 -													
00 -											0	0	0
00 8658 00 101 82 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
82 - AG,Gujarath,Ahama													
00 -													
00 -	49321						188382				237703	277789	515492
00 8658 00 101 86 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
86 - The Additional Di													
00 -													
00 -											0	0	0

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 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 95 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
95 - DAT, Pondicherry													
01 - NPS - Refund													
00 -											0	0	0
00 8658 00 101 98 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
98 - AG Tripura													
00 -													
00 -	88684										88684	366392	455076
00 8658 00 102 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
04 - Expenditure of Pr													
00 -													
00 -											0	0	0

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 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -									108522		108522	2226364	2334886
00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 -		1724447078	1374948	1168723			-2753408253	162615717	85055283	33842406	-744904098	-1982148258	-2727052356
00 8658 00 108 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
01 - State Bank of Ind													
00 -													
00 -		231548676									231548676	1471875556	1703424232
00 8658 00 108 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
03 - UCO Bank													
00 -													
00 -								7390			7390	51730	59120

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -		248731828									248731828	1775943130	2024674958
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -		227508154						45522			227553676	1142377354	1369931030
00 8658 00 108 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
06 - BANK OF BARODA													
00 -													
00 -		56085656									56085656	343065870	399151526
00 8658 00 108 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
07 - IDBI BANK													
00 -													
00 -							3296				3296	300592	303888

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 109 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
15 - AG West Bengal, K													
00 -													
00 -	133292										133292	-133292	0
00 8658 00 109 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
19 - Dy.FA & CAO, Sout													
00 -													
00 -	246755										246755	-246755	0
00 8658 00 109 21 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
21 - FA&CAO SC Rly Sec													
00 -													
00 -											0	0	0
00 8658 00 109 22 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
22 - FA&CAO W.Rly, Ajm													
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 00 109 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 -	81404										81404	-81404	0
00 8658 00 109 42 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
42 - FA & CAO,North Ce													
00 -													
00 -											0	0	0
00 8658 00 111 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
08 - Pay Section-VIII													
00 -													
00 -											0	1231298	1231298

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 111 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
09 - Pension Section													
00 -													
00 -	131601873						11163967				142765840	115885474	258651314
00 8658 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 -											0	-3854896	-3854896
00 8658 00 113 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
113 - Provident Funds													
01 - General Provident													
00 -													
00 -											0	-22236341	-22236341
00 8658 00 139 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
139 - Settlement With													
00 -													
00 -													
00 -		303167471					-303167471				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
Major Head Total	140328371	2791488863	1374948	1168723	852271		-3055999065	162849790	85163805	33842406	161070112	2891473058	3052543170
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	155400	155400
00 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 -											0	1462920	1462920
Major Head Total											0	1618320	1618320
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 -							2753408253				2753408253	13520343118	16273751371
00 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 -							6825054168				6825054168	18094015621	24919069789

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total							9578462421				9578462421	31614358739	41192821160
00 8782 00 102 01 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
01 - Rem.into Try. (A)													
00 -													
00 -					19007033						19007033	204348031	223355064
00 8782 00 102 02 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
02 - Rem.into Try. (B)													
00 -													
00 -											0	417600	417600
00 8782 00 102 03 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
03 - PW Cheques													
00 -													
00 -							269512679				269512679	1232943339	1502456018

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total					19007033		269512679				288519712	1437708970	1726228682