GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 03 Year: 2019
STATE DEBIT

Reporting Date: 26/04/2019

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)											0	1007000	1007000
11 - Domestic T.E.(C)	90555										90555	482259	572814
12 - Foreign T.E.(C)											0	75969	75969
13 - O.E.	1637011										1637011	4478527	6115538
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											0	13332901	13332901
06 - Medical Treatment	99869										99869	15500	115369
11 - Domestic T.E.	119472										119472	1307506	1426978
13 - O.E.	238006										238006	1527321	1765327
14 - Rent,Rates & Taxe	713741										713741	1101707	1815448
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	180292										180292	61293457	61473749
02 - Wages											0	17472518	17472518
06 - Medical Treatment	208141										208141	217216	425357
11 - Domestic T.E.	128355										128355	393978	522333
13 - O.E.	2219440										2219440	3668826	5888266
30 - OTHER CONTRACTUAL											0	138866	138866
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.	606151										606151	3455112	4061263

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Major Head Total	6241033										6241033	109968663	116209696
02 2012 03 090 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
01 - Secretariat													
01 - Puducherry Region													
01 - Salaries(C)	506242										506242	13442423	13948665
03 - O.T.A.(C)	72068										72068	36912	108980
06 - Medical Treatment(C)											0	60604	60604
11 - Domestic T.E.(C)	21292										21292	217171	238463
13 - O.E.(C)	3366563						1415				3367978	6373878	9741856
30 - OTHER CONTRACTUAL(C)											0	5240389	5240389
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)	343655						-1415				342240	4113908	4456148
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)											0	1694000	1694000

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02 2012 03 103 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
103 - Household Establ													
01 - Household Establi													
01 - Puducherry Region													
01 - Salaries(C)											0	9157201	9157201
03 - O.T.A.(C)	201234										201234	99797	301031
06 - Medical Treatment(C)											0	19462	19462
11 - Domestic T.E.(C)	265273										265273	426590	691863
13 - O.E.(C)	4803672										4803672	6004219	10807891
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)											0	48000	48000
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)	338153										338153	383945	722098
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)	581313										581313	2610619	3191932

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Major Head Total	10499465										10499465	49929118	60428583
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											0	480000	480000
06 - Medical Treatment	19026										19026	161750	180776
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	1500										1500	2069000	2070500
03 2013 00 104 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
104 - Entertainment an													
01 - Entertainment and													
01 - Puducherry Region													
20 - Other Admv.Expens	11923535										11923535	15258823	27182358

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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.	499973										499973	5761479	6261452
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.	2511581										2511581	5885049	8396630
14 - Rent,Rates & Taxe	56506										56506	847590	904096
Major Head Total	15012121										15012121	30463691	45475812
04 2014 00 102 01 01													
04 - Administration of													
2014 - Administration													
00 -													
102 - High Courts													
01 - Puducherry Region													
01 - Salaries											0	6476907	6476907

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04 2014 00 105 01 01													
04 - Administration of													
2014 - Administration													
00 -													
105 - Civil and Sessio													
01 - District Headquar													
01 - Puducherry Region													
01 - Salaries	42940										42940	44283545	44326485
06 - Medical Treatment											0	146876	146876
11 - Domestic T.E.	4453										4453	271129	275582
13 - O.E.	2110336										2110336	2283592	4393928
30 - OTHER CONTRACTUAL	492998										492998	5846124	6339122
04 2014 00 105 02 01													
04 - Administration of													
2014 - Administration													
00 -													
105 - Civil and Sessio													
02 - Subordinate Court													
01 - Puducherry Region													
01 - Salaries	66539										66539	70661290	70727829
06 - Medical Treatment											0	115369	115369
11 - Domestic T.E.	24373										24373	320534	344907
13 - O.E.	545201										545201	1073254	1618455
04 2014 00 105 02 02													
04 - Administration of													
2014 - Administration													
00 -													
105 - Civil and Sessio													
02 - Subordinate Court													
02 - Karaikal Region													
01 - Salaries											0	29003365	29003365

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06 - Medical Treatment											0	1227	1227
11 - Domestic T.E.								399709			399709	467109	866818
13 - O.E.								708186			708186	150353	858539
14 - Rent,Rates & Taxe								36774			36774	0	36774
30 - OTHER CONTRACTUAL								1051008			1051008	1039109	2090117
04 2014 00 105 02 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 03 - Mahe Region													
01 - Salaries									1150		1150	9870553	9871703
11 - Domestic T.E.											0	77178	77178
13 - O.E.									22123		22123	136995	159118
30 - OTHER CONTRACTUAL									355894		355894	303875	659769
04 2014 00 105 02 04 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 04 - Yanam Region													
01 - Salaries											0	4127108	4127108
06 - Medical Treatment										6136	6136	168603	174739
11 - Domestic T.E.										9770	9770	111141	120911
13 - O.E.											0	74581	74581
30 - OTHER CONTRACTUAL											0	179000	179000
04 2014 00 105 03 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 03 - Strengthening of 01 - Puducherry Region													
13 - O.E.											0	0	0

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04 2014 00 105 03 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 03 - Strengthening of 03 - Mahe Region													
13 - O.E.											0	-228	-228
50 - O. C.											0	-400	-400
04 2014 00 105 04 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 04 - Payment of Curren 01 - Puducherry Region													
03 - O.T.A.											0	-89	-89
13 - O.E.	3505774	-2330							-493		3502951	2373942	5876893
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.								168991			168991	47962	216953
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.									19180		19180	71780	90960

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04 2014 00 105 04 04 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 04 - Payment of Curren 04 - Yanam Region													
13 - O.E.										50967	50967	65531	116498
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	338										338	4604999	4605337
11 - Domestic T.E.	39577										39577	137234	176811
13 - O.E.	955206										955206	190845	1146051
28 - PP&SS,Fees to Art	1304496										1304496	5158158	6462654
30 - OTHER CONTRACTUAL	59177										59177	306919	366096
04 2014 00 114 02 01 04 - Administration of 2014 - Administration 00 - 114 - Legal Advisers a 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	8329										8329	104040	112369
04 2014 00 117 01 01 04 - Administration of 2014 - Administration 00 - 117 - Family Courts 01 - Family Courts 01 - Puducherry Region													
01 - Salaries										0	0	5992866	5992866

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11 - Domestic T.E.	3740										3740	42871	46611
13 - O.E.	27931										27931	145626	173557
28 - PP&SS,Fees to Art	5600										5600	74400	80000
04 2014 00 800 02 01 04 - Administration of 2014 - Administration 00 - 800 - Other expenditur 02 - Pondicherry Legal 01 - Puducherry Region													
01 - Salaries	40393										40393	12157087	12197480
11 - Domestic T.E.	20408										20408	158937	179345
13 - O.E.	2000										2000	452840	454840
26 - Advertising & Pub	52668										52668	0	52668
30 - OTHER CONTRACTUAL	62660										62660	455374	518034
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.	6381										6381	213617	219998
Major Head Total	9381518	-2330					2364668	397854	66873	12208583	209943128	222151711	
05 2015 00 102 01 01 05 - Elections 2015 - Elections 00 - 102 - Electoral Office 01 - Electoral Officer 01 - Puducherry Region													
01 - Salaries	7630										7630	8901677	8909307

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02 - Wages											0	50042	50042
06 - Medical Treatment											0	69049	69049
11 - Domestic T.E.	50139									28537	78676	266819	345495
13 - O.E.	282372								5202	7890	295464	1188992	1484456
30 - OTHER CONTRACTUAL	18256										18256	196556	214812
05 2015 00 102 02 01 05 - Elections 2015 - Elections 00 - 102 - Electoral Office 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	93424									365	93789	660661	754450
05 2015 00 103 01 01 05 - Elections 2015 - Elections 00 - 103 - Preparation and 01 - Preparation and P 01 - Puducherry Region													
30 - OTHER CONTRACTUAL	811514										811514	1927359	2738873
50 - O. C.	4861085								19600		4880685	14349679	19230364
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.	74260990							140012			74401002	15392643	89793645
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.	2300000										2300000	0	2300000

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05 2015 00 108 01 01													
05 - Elections													
2015 - Elections													
00 -													
108 - Issue of Photo I													
01 - Issue of Photo Id													
01 - Puducherry Region													
50 - O. C.											0	4593043	4593043
Major Head Total	82685410							140012	24802	36792	82887016	47596520	130483536
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								34040			34040	22058183	22092223
02 - Wages											0	479776	479776
11 - Domestic T.E.								66923			66923	339117	406040
13 - O.E.								1091584			1091584	188998	1280582
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									56889		56889	4818721	4875610

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06 - Medical Treatment											0	50250	50250
11 - Domestic T.E.											0	51088	51088
13 - O.E.									19443		19443	67441	86884
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											0	2893393	2893393
11 - Domestic T.E.											0	4680	4680
13 - O.E.											0	22558	22558
06 2029 00 101 03 01 06 - Revenue and Food 2029 - Land Revenue 00 - 101 - Collection Charg 03 - Office of the Dep 01 - Puducherry Region													
01 - Salaries	59776										59776	64892931	64952707
02 - Wages											0	232544	232544
03 - O.T.A.				-5114							-5114	0	-5114
06 - Medical Treatment											0	31693	31693
11 - Domestic T.E.	3285										3285	277133	280418
13 - O.E.	260964										260964	795380	1056344
14 - Rent,Rates & Taxe											0	6250	6250
30 - OTHER CONTRACTUAL	103652										103652	446797	550449
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	9955										9955	48496601	48506556

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02 - Wages											0	717414	717414
06 - Medical Treatment	15440										15440	331258	346698
11 - Domestic T.E.	3269										3269	287890	291159
13 - O.E.	195553										195553	802206	997759
28 - PP&SS,Fees to Art											0	10000	10000
30 - OTHER CONTRACTUAL	838011										838011	977821	1815832
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.	654473										654473	2281863	2936336
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.								127720			127720	405461	533181
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.									12104		12104	104670	116774
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.										25726	25726	112497	138223

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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											0	46420291	46420291
02 - Wages											0	239138	239138
11 - Domestic T.E.	800										800	106721	107521
13 - O.E.	331938										331938	610244	942182
30 - OTHER CONTRACTUAL	73064										73064	365320	438384
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								3455			3455	11912843	11916298
11 - Domestic T.E.											0	108014	108014
13 - O.E.								6862			6862	27694	34556
34 - Schol.& Stipend								423169			423169	6965	430134
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											0	1468193	1468193

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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											0	1125131	1125131
11 - Domestic T.E.											0	1593	1593
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.	95907										95907	632160	728067
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.								588			588	2560	3148
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								18725			18725	12223785	12242510

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Head of Account	D.A.T 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.								1120			1120	24240	25360
13 - O.E.								31444			31444	161277	192721
34 - Schol.& Stipend								14532			14532	138775	153307
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											0	1882434	1882434
13 - O.E.									4645		4645	38621	43266
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											0	3120149	3120149
11 - Domestic T.E.											0	4680	4680
06 2029 00 800 04 01 06 - Revenue and Food 2029 - Land Revenue 00 - 800 - Other Expenditur 04 - National Land Rec 01 - Puducherry Region													
50 - O. C.	24618										24618	185700	210318
06 2029 00 911 01 00 06 - Revenue and Food 2029 - Land Revenue 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 - No Description.											0	-37443	-37443

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Major Head Total	2670705			-5114				1820162	93081	25726	4604560	232953699	237558259
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	30738										30738	26025203	26055941
06 - Medical Treatment	6127										6127	6846	12973
13 - O.E.	1448834										1448834	1495041	2943875
30 - OTHER CONTRACTUAL	283275										283275	1648882	1932157
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											0	5513072	5513072
13 - O.E.								61806			61806	35738	97544
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									70818		70818	2343704	2414522

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13 - O.E.									350		350	29351	29701
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											0	1747866	1747866
11 - Domestic T.E.											0	37050	37050
13 - O.E.											0	39767	39767
06 2030 03 911 02 00													
06 - Revenue and Food													
2030 - Stamps and Regi													
03 - Registration													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-23471	-23471
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.	478907								345		479252	0	479252
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.		8251						853	59		9163	79527	88690

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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											0	722260	722260
02 - Wages											0	241638	241638
11 - Domestic T.E.	114705										114705	112322	227027
13 - O.E.	320664										320664	101750	422414
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.									-25		-25	698	673
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.		8320						3200			11520	178217	189737
Major Head Total	2683250	16571						65859	71547		2837227	40335461	43172688
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	70314	-12751									57563	43686906	43744469

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02 - Wages											0	234684	234684
06 - Medical Treatment	6900										6900	21354	28254
11 - Domestic T.E.	57443										57443	279045	336488
13 - O.E.	174714										174714	1667366	1842080
28 - PP&SS,Fees to Art											0	2000	2000
30 - OTHER CONTRACTUAL											0	27426	27426
50 - O. C.	4484000										4484000	32801200	37285200
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								1160			1160	12911653	12912813
11 - Domestic T.E.											0	90807	90807
13 - O.E.								7793			7793	152883	160676
14 - Rent,Rates & Taxe											0	102390	102390
30 - OTHER CONTRACTUAL								155745			155745	1150136	1305881
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									41690		41690	2183728	2225418
13 - O.E.											0	11765	11765
06 2039 00 001 01 04													
06 - Revenue and Food													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
04 - Yanam Region													
02 - Wages											0	235490	235490

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13 - O.E.											0	2476	2476
Major Head Total	4793371	-12751						164698	41690		4987008	95561309	100548317
04 2040 00 800 01 01													
04 - Administration of													
2040 - Taxes on Sales,													
00 -													
800 - Other Expenditur													
01 - Sales Tax Appella													
01 - Puducherry Region													
01 - Salaries											0	0	0
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											0	24478515	24478515
02 - Wages											0	2288106	2288106
03 - O.T.A.											0	0	0
06 - Medical Treatment											0	6770	6770
11 - Domestic T.E.											0	86252	86252
13 - O.E.	2149904	-1000									2148904	1142659	3291563
26 - Advertising & Pub											0	468493	468493
30 - OTHER CONTRACTUAL	82682	-54418									28264	987177	1015441
34 - Schol.& Stipend											0	238153	238153
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											0	858396	858396
34 - Schol.& Stipend								36464			36464	73401	109865
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.	180530										180530	1077015	1257545
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.								244801			244801	55199	300000

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08 2041 00 001 06 03													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									16676		16676	28912	45588
08 2041 00 001 06 04													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										12000	12000	48000	60000
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											0	8318248	8318248
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											0	3305555	3305555

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13 - O.E.								31700			31700	52524	84224
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											0	2071103	2071103
11 - Domestic T.E.									6000		6000	0	6000
13 - O.E.									2200		2200	4316	6516
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											0	1675837	1675837
13 - O.E.										3900	3900	14422	18322
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											0	2283465	2283465
08 2041 00 911 01 00													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-8420	-8420

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Head of Account	D.A.T 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	2413116	-55418						312965	24876	15900	2711439	49554098	52265537
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											0	1471310	1471310
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	68300										68300	72311637	72379937
06 - Medical Treatment											0	858804	858804
11 - Domestic T.E.	186302										186302	445601	631903
13 - O.E.	1172063										1172063	4276982	5449045
26 - Advertising & Pub											0	29810	29810
28 - PP&SS,Fees to Art	23500										23500	3168066	3191566
30 - OTHER CONTRACTUAL	166972										166972	2081403	2248375
34 - Schol.& Stipend	14275										14275	0	14275
50 - O. C.	196286										196286	5263530	5459816
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								22390			22390	6049610	6072000

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Head of Account	D.A.T 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											0	476980	476980
11 - Domestic T.E.								37090			37090	20709	57799
13 - O.E.								29970			29970	63992	93962
34 - Schol.& Stipend								7266			7266	10079	17345
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											0	3027811	3027811
06 - Medical Treatment											0	6837	6837
11 - Domestic T.E.									62400		62400	13449	75849
13 - O.E.									20342		20342	11657	31999
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										11876	11876	2074136	2086012
11 - Domestic T.E.										7570	7570	0	7570
13 - O.E.										7829	7829	24171	32000
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.	100119										100119	623820	723939

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07 2043 00 001 02 02													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								45711			45711	34289	80000
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.									18566		18566	16443	35009
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.										1882	1882	11719	13601
07 2043 00 800 01 01													
07 - Sales Tax													
2043 - Collection char													
00 -													
800 - Other Expenditur													
01 - Payment of Penal													
01 - Puducherry Region													
50 - O. C.										0	0	443048	443048

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Major Head Total	1927817							142427	101308	29157	2200709	102815893	105016602
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											0	2836795	2836795
11 - Domestic T.E.											0	35050	35050
13 - O.E.								13205			13205	135783	148988
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									27919		27919	2474513	2502432
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										0	3244541	3244541	

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11 - Domestic T.E.											0	9836	9836
Major Head Total								13205	27919		41124	8736518	8777642
33 2048 00 200 01 07 33 - Public Debt 2048 - Appropriation f 00 - 200 - Other Appropriat 01 - Non-obligatory Si 07 - All Regions 50 - O. C.(C)											0	300000000	300000000
Major Head Total											0	300000000	300000000
29 2049 60 101 01 01 29 - Electricity 2049 - Interest Paymen 60 - Interest on other 101 - Interest on Depo 01 - Interest on Depos 01 - Puducherry Region 45 - Interest	6171893										6171893	34441175	40613068

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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									999814		999814	0	999814
29 2049 60 101 01 04													
29 - Electricity													
2049 - Interest Paymen													
60 - Interest on other													
101 - Interest on Depo													
01 - Interest on Depos													
04 - Yanam Region													
45 - Interest											0	375739	375739
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)							459358834				459358834	3762373402	4221732236
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	607232973	607232973

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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	155465330	155465330
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)							17876431				17876431	52932917	70809348
33 2049 01 200 04 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
04 - Interest for Powe													
07 - All Regions													
45 - Interest(C)											0	29006240	29006240
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)							617500				617500	10945880	11563380

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
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)							428096204				428096204	222575796	650672000
33 2049 03 108 01 07													
33 - Public Debt													
2049 - Interest Paymen													
03 - Interest on Small													
108 - Interest on Insu													
01 - Interest on Union													
07 - All Regions													
45 - Interest(C)							43267119				43267119	3524603	46791722
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)							143638086				143638086	1092986752	1236624838
Major Head Total	6171893						1092854174		999814		1100025881	5971860807	7071886688
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											0	13726112	13726112

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											0	738984	738984
06 - Medical Treatment											0	13994	13994
11 - Domestic T.E.											0	34090	34090
13 - O.E.	1027791										1027791	2270571	3298362
30 - OTHER CONTRACTUAL											0	1560183	1560183
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											0	11772359	11772359
02 - Wages											0	14814679	14814679
06 - Medical Treatment											0	6426	6426
11 - Domestic T.E.											0	46951	46951
03 2052 00 090 04 01													
03 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	114028										114028	1533869	1647897
09 2052 00 090 01 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Chief Secretariat													
01 - Puducherry Region													
01 - Salaries	506873	-74376									432497	195956696	196389193

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03 - O.T.A.	49361										49361	0	49361
06 - Medical Treatment	91671										91671	1073800	1165471
11 - Domestic T.E.	608775										608775	4314758	4923533
13 - O.E.	4292572	-4277									4288295	4799519	9087814
20 - Other Admv.Expens											0	750000	750000
26 - Advertising & Pub											0	95520	95520
28 - PP&SS,Fees to Art	1826809										1826809	2891878	4718687
30 - OTHER CONTRACTUAL	166348										166348	3833614	3999962
50 - O. C.											0	7788	7788
09 2052 00 090 02 01 09 - Secretariat 2052 - Secretariat - G 00 - 090 - Secretariat 02 - Law Department 01 - Puducherry Region													
01 - Salaries	40777										40777	15080773	15121550
02 - Wages											0	118000	118000
06 - Medical Treatment	9590										9590	79481	89071
11 - Domestic T.E.	3150										3150	83421	86571
13 - O.E.	49842										49842	256088	305930
28 - PP&SS,Fees to Art	280170										280170	1260370	1540540
09 2052 00 090 04 01 09 - Secretariat 2052 - Secretariat - G 00 - 090 - Secretariat 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	969989										969989	4230007	5199996
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	69141	69141

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09 2052 00 092 01 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
01 - Strengthening of													
01 - Puducherry Region													
20 - Other Admv.Expens											0	0	0
09 2052 00 092 03 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
03 - Monitoring the im													
01 - Puducherry Region													
13 - O.E.											0	0	0
09 2052 00 092 05 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
05 - Strengthening of													
01 - Puducherry Region													
13 - O.E.											0	0	0
09 2052 00 092 07 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
07 - Personnel and Adm													
01 - Puducherry Region													
20 - Other Admv.Expens	143000	-143000									0	537802	537802

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09 2052 00 911 01 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-408784	-408784
09 2052 00 911 02 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-40	-40
Major Head Total	10180746	-221653									9959093	281548050	291507143
10 2053 00 093 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
01 - Collectorate													
02 - Karaikal Region													
01 - Salaries								18000			18000	9061537	9079537

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											0	3825494	3825494
11 - Domestic T.E.								26587			26587	840	27427
13 - O.E.								14288			14288	148515	162803
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											0	6210527	6210527
02 - Wages											0	244040	244040
11 - Domestic T.E.											0	30712	30712
13 - O.E.									15680		15680	97116	112796
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										17739	17739	4957302	4975041
02 - Wages											0	1055514	1055514
11 - Domestic T.E.											0	31022	31022
13 - O.E.										64311	64311	215011	279322
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.								10770			10770	98514	109284

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Head of Account	D.A.T 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.									216177		216177	44343	260520
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.										20477	20477	247367	267844
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	370874	-3056									367818	26630655	26998473
02 - Wages											0	225578	225578
06 - Medical Treatment											0	21475	21475
11 - Domestic T.E.	57795										57795	145879	203674
13 - O.E.	552776										552776	1891391	2444167
30 - OTHER CONTRACTUAL	379388										379388	711837	1091225
10 2053 00 101 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
02 -													
01 - Salaries											0	2381327	2381327

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11 - Domestic T.E.											0	720	720
13 - O.E.								13453			13453	132280	145733
34 - Schol.& Stipend								26400			26400	0	26400
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											0	1495403	1495403
11 - Domestic T.E.											0	360	360
13 - O.E.								10923			10923	148560	159483
10 2053 00 911 01 00 10 - District Administ 2053 - District Admini 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 - No Description.											0	-60472	-60472
Major Head Total	1360833	-3056						120421	231857	102527	1812582	59992847	61805429
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	107067										107067	129344430	129451497

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02 - Wages											0	534634	534634
06 - Medical Treatment											0	631037	631037
11 - Domestic T.E.	19502										19502	84652	104154
13 - O.E.	1869085										1869085	2927386	4796471
30 - OTHER CONTRACTUAL	213324										213324	1312294	1525618
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								27479			27479	20812806	20840285
11 - Domestic T.E.								3108			3108	5540	8648
13 - O.E.								89722			89722	110225	199947
34 - Schol.& Stipend								26469			26469	115147	141616
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											0	5430009	5430009
02 - Wages											0	239676	239676
06 - Medical Treatment											0	42630	42630
11 - Domestic T.E.									26820		26820	20180	47000
13 - O.E.									21776		21776	52919	74695
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										5809	5809	5439116	5444925

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Head of Account	D.A.T 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										21769	21769	0	21769
11 - Domestic T.E.										8430	8430	0	8430
13 - O.E.										49631	49631	85221	134852
50 - O. C.											0	3500	3500
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.	144616										144616	1549169	1693785
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.								66107			66107	144911	211018
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.									9269		9269	65031	74300
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.										7798	7798	71732	79530

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11 2054 00 097 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	807										807	7358257	7359064
02 - Wages											0	241638	241638
13 - O.E.	28808										28808	116248	145056
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											0	2181544	2181544
11 - Domestic T.E.								3532			3532	14580	18112
13 - O.E.								33442			33442	31495	64937
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											0	3161287	3161287
06 - Medical Treatment											0	37808	37808
13 - O.E.								26732			26732	17268	44000
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											0	1608661	1608661

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11 - Domestic T.E.											0	8618	8618
13 - O.E.										19895	19895	35610	55505
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											0	5694147	5694147
11 - Domestic T.E.	4156										4156	133844	138000
13 - O.E.	24948										24948	0	24948
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.	219711										219711	366187	585898
Major Head Total	2632024							249859	84597	113332	3079812	190029437	193109249
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

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12 2055 00 001 02 01													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
01 - Puducherry Region													
01 - Salaries	714918										714918	7613187	8328105
11 - Domestic T.E.	9676										9676	133877	143553
12 2055 00 001 02 02													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
02 - Karaikal Region													
01 - Salaries								285660			285660	2736841	3022501
11 - Domestic T.E.								3826			3826	29983	33809
13 - O.E.								5620			5620	58215	63835
12 2055 00 001 02 04													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
02 - Enforcement of PC													
04 - Yanam Region													
01 - Salaries										0	0	1908101	1908101
11 - Domestic T.E.										975	975	85212	86187
13 - O.E.										0	0	75720	75720
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	218807										218807	58807089	59025896

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02 - Wages											0	239138	239138
05 - Rewards											0	23000	23000
06 - Medical Treatment	774400										774400	2693629	3468029
11 - Domestic T.E.	29878										29878	2131740	2161618
13 - O.E.	8979075										8979075	4820670	13799745
14 - Rent,Rates & Taxe	37945										37945	1154308	1192253
20 - Other Admv.Expens	29280										29280	764077	793357
24 - P.O.L.	6639269										6639269	13496870	20136139
26 - Advertising & Pub											0	150388	150388
28 - PP&SS,Fees to Art	3681350										3681350	5505778	9187128
41 - Secret Service Ex	65500										65500	24500	90000
50 - O. C.(C)	170497										170497	984649	1155146
50 - O. C.	290851										290851	1905017	2195868
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											0	1772513	1772513
06 - Medical Treatment											0	13554	13554
11 - Domestic T.E.											0	83499	83499
13 - O.E.								66998			66998	204276	271274
14 - Rent,Rates & Taxe								88344			88344	287118	375462
24 - P.O.L.								276738			276738	1604749	1881487
50 - O. C.								46872			46872	57370	104242
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											0	737637	737637
06 - Medical Treatment									234737		234737	165258	399995
11 - Domestic T.E.									446		446	4335	4781
13 - O.E.									27996		27996	151638	179634

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Head of Account	D.A.T 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									21260		21260	138190	159450
24 - P.O.L.									179522		179522	528899	708421
50 - O. C.											0	67940	67940
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											0	478276	478276
06 - Medical Treatment											0	143513	143513
11 - Domestic T.E.											0	7305	7305
13 - O.E.										22778	22778	157117	179895
24 - P.O.L.										4000	4000	618462	622462
50 - O. C.											0	50020	50020
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.	1134976										1134976	7563211	8698187
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.								452168			452168	1136549	1588717

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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.									109404		109404	384551	493955
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.										1372594	1372594	153406	1526000
12 2055 00 104 01 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	161910										161910	327308472	327470382
11 - Domestic T.E.	110559										110559	7367267	7477826
50 - O. C.											0	3000	3000
12 2055 00 104 01 02													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries											0	15003129	15003129

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11 - Domestic T.E.								2500			2500	337811	340311
12 2055 00 104 01 03													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									41944		41944	16616614	16658558
11 - Domestic T.E.									4289		4289	673274	677563
12 2055 00 104 01 04													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries											0	2321967	2321967
11 - Domestic T.E.											0	107729	107729
12 2055 00 104 02 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
02 - India Reserve Bat													
01 - Puducherry Region													
01 - Salaries	68001										68001	475116258	475184259
06 - Medical Treatment											0	875868	875868
11 - Domestic T.E.	1562605										1562605	3432163	4994768
13 - O.E.	98644										98644	265253	363897
22 - Arms & Ammunition	243301										243301	0	243301

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24 - P.O.L.	1215597										1215597	1997277	3212874
25 - Clothing & Tentag											0	20304	20304
28 - PP&SS,Fees to Art											0	16000	16000
50 - O. C.											0	383936	383936
12 2055 00 108 01 01 12 - Police 2055 - Police 00 - 108 - State Headquarte 01 - Establishment 01 - Puducherry Region													
01 - Salaries											0	83391218	83391218
11 - Domestic T.E.	6737										6737	2653077	2659814
12 2055 00 108 01 02 12 - Police 2055 - Police 00 - 108 - State Headquarte 01 - Establishment 02 - Karaikal Region													
01 - Salaries											0	5495398	5495398
11 - Domestic T.E.								13552			13552	174737	188289
12 2055 00 108 01 03 12 - Police 2055 - Police 00 - 108 - State Headquarte 01 - Establishment 03 - Mahe Region													
01 - Salaries									925		925	6527261	6528186
11 - Domestic T.E.											0	176661	176661

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12 2055 00 108 01 04													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
04 - Yanam Region													
01 - Salaries											0	2751026	2751026
11 - Domestic T.E.											0	61698	61698
12 2055 00 109 01 01													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	667139	-15716									651423	503898384	504549807
11 - Domestic T.E.	417364										417364	12903976	13321340
12 2055 00 109 01 02													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								17270			17270	99095214	99112484
11 - Domestic T.E.								296984			296984	2400340	2697324
12 2055 00 109 01 03													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									19084		19084	32521165	32540249

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11 - Domestic T.E.									5861		5861	1062475	1068336
12 2055 00 109 01 04													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										57659	57659	21626761	21684420
11 - Domestic T.E.											0	720945	720945
12 2055 00 115 01 01													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	357018	-23810									333208	204164195	204497403
11 - Domestic T.E.	16876										16876	3676460	3693336
13 - O.E.	359999										359999	150901	510900
22 - Arms & Ammunition											0	661193	661193
12 2055 00 115 01 02													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries											0	17439044	17439044
11 - Domestic T.E.								2675			2675	386674	389349
13 - O.E.								961			961	10080	11041

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12 2055 00 115 01 03													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
03 - Mahe Region													
01 - Salaries									2948		2948	7845796	7848744
11 - Domestic T.E.									13773		13773	267693	281466
13 - O.E.									3095		3095	6850	9945
12 2055 00 115 01 04													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
04 - Yanam Region													
01 - Salaries										16708	16708	18273548	18290256
11 - Domestic T.E.											0	504207	504207
13 - O.E.										11906	11906	57074	68980
12 2055 00 115 04 01													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
04 - National Scheme f													
01 - Puducherry Region													
31 - Grants-in-Aid	29360000									29360000	0	29360000	
12 2055 00 800 01 03													
12 - Police													
2055 - Police													
00 -													
800 - Other Expenditur													
01 - Acquisition of La													
03 - Mahe Region													
50 - O. C.										0	-750	-750	

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12 2055 00 800 02 01													
12 - Police													
2055 - Police													
00 -													
800 - Other Expenditur													
02 - Setting up of Pol													
01 - Puducherry Region													
13 - O.E.	110442										110442	0	110442
Major Head Total	57532614	-39526						1560168	665284	1486620	61205160	2002600998	2063806158
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											0	2814973	2814973
11 - Domestic T.E.											0	2192	2192
13 - O.E.	22926										22926	31814	54740
13 2056 00 101 01 01													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
01 - Puducherry Region													
01 - Salaries	56593										56593	24349172	24405765

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02 - Wages											0	199856	199856
11 - Domestic T.E.											0	223984	223984
13 - O.E.	39693										39693	870739	910432
50 - O. C.	1383739										1383739	3486908	4870647
13 2056 00 101 01 02													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
02 - Karaikal Region													
01 - Salaries								537859			537859	7383508	7921367
11 - Domestic T.E.											0	85418	85418
13 - O.E.								4226			4226	55006	59232
50 - O. C.											0	878851	878851
13 2056 00 101 01 03													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
03 - Mahe Region													
01 - Salaries											0	2359366	2359366
13 - O.E.											0	4250	4250
50 - O. C.											0	160378	160378
13 2056 00 101 01 04													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
04 - Yanam Region													
01 - Salaries										98863	98863	2103186	2202049

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.											0	66125	66125
13 - O.E.											0	3300	3300
50 - O. C.											0	271159	271159
13 2056 00 101 03 01 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	273756										273756	1481650	1755406
13 2056 00 101 03 02 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								155402			155402	134071	289473
13 2056 00 101 03 03 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 03 - Mahe Region													
13 - O.E.									2849		2849	24110	26959
13 2056 00 101 03 04 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 04 - Yanam Region													
13 - O.E.											0	93380	93380

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13 2056 00 911 01 00													
13 - Jails													
2056 - Jails													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-3216	-3216
32 2056 00 101 01 01													
32 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
01 - Puducherry Region													
27 - Minor Works, Main					150614						150614	1189231	1339845
Major Head Total	1776707				150614			697487	2849	98863	2726520	48269411	50995931
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	31525										31525	15855887	15887412

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11 - Domestic T.E.											0	30674	30674
13 - O.E.	73543										73543	205787	279330
26 - Advertising & Pub											0	107436	107436
30 - OTHER CONTRACTUAL	21037										21037	91860	112897
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.	162943										162943	1163245	1326188
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.								61058			61058	152523	213581
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.											0	13396	13396
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	40009										40009	139809	179818

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14 2058 00 103 01 01													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
01 - Government Press													
01 - Puducherry Region													
01 - Salaries	141862										141862	177233127	177374989
06 - Medical Treatment	1598										1598	421287	422885
11 - Domestic T.E.	6313										6313	292095	298408
13 - O.E.	3726786										3726786	4276804	8003590
21 - Supplies & Materi	4753765										4753765	10499522	15253287
27 - Minor Works, Main	104259										104259	223222	327481
34 - Schol.& Stipend	13643										13643	153008	166651
50 - O. C.											0	40000	40000
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											0	19733445	19733445
06 - Medical Treatment											0	2589	2589
11 - Domestic T.E.											0	49613	49613
13 - O.E.	160151										160151	88605	248756
14 - Rent,Rates & Taxe	124254										124254	594244	718498
21 - Supplies & Materi	275666										275666	73526	349192
27 - Minor Works, Main	19860										19860	47372	67232
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											0	25663925	25663925

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06 - Medical Treatment											0	25528	25528
11 - Domestic T.E.								57985			57985	213562	271547
13 - O.E.								64635			64635	134707	199342
21 - Supplies & Materi								27386			27386	119726	147112
27 - Minor Works, Main								4800			4800	43024	47824
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									3531		3531	5892470	5896001
06 - Medical Treatment									37322		37322	0	37322
11 - Domestic T.E.									42930		42930	0	42930
13 - O.E.									25391		25391	14216	39607
21 - Supplies & Materi									12000		12000	7900	19900
27 - Minor Works, Main									6300		6300	6500	12800
14 2058 00 911 01 00 14 - Stationery and Pr 2058 - Stationery and 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 - No Description.											0	-2240	-2240
Major Head Total	9657214							215864	127474		10000552	263608394	273608946
16 2059 01 053 03 01 16 - Public Works 2059 - Public Works 01 - Office Buildings 053 - Maintenance and 03 - Repairs and Maint 01 - Puducherry Region													
27 - Minor Works, Main					250000						250000	236500	486500

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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					932099						932099	397898	1329997
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					122134						122134	37866	160000
16 2059 01 053 03 04													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	600000	600000
16 2059 01 911 01 00													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-4494	-4494

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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	29100	29100
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											0	33000	33000
16 2059 60 053 01 03													
16 - Public Works													
2059 - Public Works													
60 - Other Buildings													
053 - Maintenance and													
01 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main					1432						1432	2500	3932
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	113837										113837	22454873	22568710

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Head of Account	D.A.T 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	19908										19908	146133	166041
11 - Domestic T.E.											0	10316	10316
13 - O.E.	27724										27724	418328	446052
28 - PP&SS,Fees to Art											0	931000	931000
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	479908										479908	804255813	804735721
02 - Wages											0	493487	493487
06 - Medical Treatment	271322										271322	694905	966227
11 - Domestic T.E.	26552										26552	1669273	1695825
13 - O.E.	604470										604470	1040829	1645299
34 - Schol.& Stipend	199296										199296	702476	901772
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								41914			41914	113419481	113461395
02 - Wages											0	239138	239138
06 - Medical Treatment								4210			4210	104283	108493
11 - Domestic T.E.								310616			310616	159148	469764
13 - O.E.								152619			152619	181969	334588
34 - Schol.& Stipend								49623			49623	260076	309699
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									2811		2811	22452593	22455404

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02 - Wages										0	422548	422548	
06 - Medical Treatment									54744		54744	160677	215421
11 - Domestic T.E.									36801		36801	92818	129619
13 - O.E.									32918		32918	95079	127997
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										0	26337248	26337248	
06 - Medical Treatment										130098	130098	31497	161595
11 - Domestic T.E.										104749	104749	238389	343138
13 - O.E.										17829	17829	0	17829
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	139531									139531	22791400	22930931	
02 - Wages										0	239138	239138	
06 - Medical Treatment	470									470	1989	2459	
11 - Domestic T.E.										0	10658	10658	
13 - O.E.	132841									132841	411967	544808	
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.	857249									857249	2211065	3068314	

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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.								32380			32380	121595	153975
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.									58008		58008	233463	291471
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.										107329	107329	192638	299967
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.(C)					29982						29982	0	29982

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50 - O. C.					66366						66366	1048982	1115348
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.					43694						43694	254760	298454
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.					21323						21323	78540	99863
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					477167						477167	3952779	4429946
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					1992						1992	1597411	1599403

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2059 80 053 01 03													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
01 - Repairs to buildi													
03 - Mahe Region													
27 - Minor Works, Main											0	800000	800000
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					239537						239537	2347342	2586879
16 2059 80 053 02 02													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
02 - Karaikal Region													
27 - Minor Works, Main											0	3999438	3999438
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	80000	80000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2059 80 053 02 04													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
04 - Yanam Region													
27 - Minor Works, Main											0	74816	74816
16 2059 80 911 01 00													
16 - Public Works													
2059 - Public Works													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.		-253234									-253234	0	-253234
Major Head Total	2873108	-253234			2185726			591362	185282	360005	5942249	1038792728	1044734977
08 2070 00 114 01 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
01 - Puducherry Region													
01 - Salaries											0	46515518	46515518

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02 - Wages											0	1535086	1535086
06 - Medical Treatment											0	287002	287002
11 - Domestic T.E.											0	21191	21191
13 - O.E.											0	222140	222140
26 - Advertising & Pub											0	57078	57078
08 2070 00 114 01 02													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
02 - Karaikal Region													
01 - Salaries								13220			13220	5721095	5734315
02 - Wages											0	715452	715452
11 - Domestic T.E.								1000			1000	0	1000
13 - O.E.								16828			16828	15192	32020
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											0	2237509	2237509
13 - O.E.											0	13758	13758
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.	11528										11528	173887	185415

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08 2070 00 911 02 00													
08 - Transport													
2070 - Other Administr													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-90	-90
09 2070 00 104 01 01													
09 - Secretariat													
2070 - Other Administr													
00 -													
104 - Vigilance													
01 - Anti - Corruption													
01 - Puducherry Region													
01 - Salaries	23292										23292	15598693	15621985
06 - Medical Treatment											0	1821	1821
11 - Domestic T.E.	6573										6573	12725	19298
13 - O.E.	40821										40821	141373	182194
14 - Rent,Rates & Taxe	76527										76527	255090	331617
41 - Secret Service Ex	1250										1250	3750	5000
09 2070 00 104 02 01													
09 - Secretariat													
2070 - Other Administr													
00 -													
104 - Vigilance													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	451399										451399	118536	569935
09 2070 00 115 05 05													
09 - Secretariat													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
05 - Government Guest													
05 - Chennai Region													
01 - Salaries	8274										8274	8396898	8405172

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03 - O.T.A.											0	13287	13287
13 - O.E.	313195										313195	799721	1112916
30 - OTHER CONTRACTUAL	377262										377262	1125235	1502497
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.	156705										156705	940371	1097076
09 2070 00 911 01 00													
09 - Secretariat													
2070 - Other Administr													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-5400	-5400
11 2070 00 800 01 01													
11 - Treasury and Acco													
2070 - Other Administr													
00 -													
800 - Other Expenditur													
01 - Payment to other													
01 - Puducherry Region													
50 - O. C.							1571095				1571095	1467724	3038819
12 2070 00 107 01 01													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries											0	3585825	3585825

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.											0	52897	52897
25 - Clothing & Tentag											0	152550	152550
50 - O. C.											0	70279018	70279018
12 2070 00 107 01 02 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 02 - Karaikal Region													
50 - O. C.											0	10521628	10521628
12 2070 00 107 01 03 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 03 - Mahe Region													
50 - O. C.											0	6035039	6035039
12 2070 00 107 01 04 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 04 - Yanam Region													
50 - O. C.											0	5657953	5657953
12 2070 00 108 01 01 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 01 - Direction and Adm 01 - Puducherry Region													
01 - Salaries											0	5149948	5149948

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06 - Medical Treatment											0	1320	1320
11 - Domestic T.E.											0	34262	34262
13 - O.E.	153605										153605	103640	257245
30 - OTHER CONTRACTUAL	127433										127433	67115	194548
12 2070 00 108 01 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
04 -													
02 - Wages											0	244226	244226
12 2070 00 108 03 01													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
01 - Puducherry Region													
01 - Salaries											0	92670378	92670378
03 - O.T.A.	363546										363546	0	363546
06 - Medical Treatment	38480										38480	41700	80180
11 - Domestic T.E.	278492										278492	169030	447522
13 - O.E.	66568										66568	399132	465700
14 - Rent,Rates & Taxe	146625										146625	276138	422763
24 - P.O.L.	600738										600738	679966	1280704
25 - Clothing & Tentag	875333										875333	0	875333
27 - Minor Works, Main	20000										20000	0	20000
50 - O. C.	36070										36070	0	36070
12 2070 00 108 03 02													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
02 - Karaikal Region													
01 - Salaries								12050			12050	16140487	16152537

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06 - Medical Treatment											0	883	883
11 - Domestic T.E.								39448			39448	17918	57366
13 - O.E.								7765			7765	79734	87499
24 - P.O.L.								56501			56501	141907	198408
12 2070 00 108 03 03													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
03 - Mahe Region													
01 - Salaries											0	6060461	6060461
11 - Domestic T.E.									71542		71542	9536	81078
13 - O.E.									4544		4544	18149	22693
24 - P.O.L.									5542		5542	33033	38575
12 2070 00 108 03 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
04 - Yanam Region													
01 - Salaries										0	5978919	5978919	
11 - Domestic T.E.										89257	89257	0	89257
13 - O.E.										23362	23362	15450	38812
24 - P.O.L.										20818	20818	21611	42429
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.	86135										86135	318026	404161

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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.								157944			157944	114420	272364
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.									13455		13455	65155	78610
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.										170304	170304	13026	183330
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	44390	-4080								40310	4473571		4513881

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02 - Wages											0	817498	817498
06 - Medical Treatment											0	5377	5377
30 - OTHER CONTRACTUAL	928607										928607	712257	1640864
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	8890										8890	25981276	25990166
03 - O.T.A.	38723										38723	39752	78475
06 - Medical Treatment	55065										55065	237772	292837
11 - Domestic T.E.	68720										68720	176769	245489
13 - O.E.	1191544										1191544	6758470	7950014
30 - OTHER CONTRACTUAL	2288209										2288209	7080148	9368357
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.	702177										702177	3428954	4131131
Major Head Total	9586176	-4080					1571095	304756	95083	303741	11856771	361246966	373103737
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	19063350	1811328					9017553	-16084			29876147	4120367624	4150243771

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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	146777795						10310				146788105	1176371074	1323159179
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	137820376							521528	371744	491521	139205169	932630135	1071835304
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	4434481	-125939					396828	35190			4740560	1226186315	1230926875
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	11530									11530	179383	190913	

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
15 2071 01 111 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	226193										226193	17164678	17390871
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	910418									11380	921798	339846366	340768164
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		-231269					1293618	-5995		-10420	1045934	583899031	584944965
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.	530676										530676	1631238	2161914

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
15 2071 01 911 02 00 15 - Retirement Benefi 2071 - Pensions and ot 01 - Civil 911 - Deduct Recoverie 02 - 00 - DEDUCT RECOVRIES 00 - No Description.											0	-44886534	-44886534
Major Head Total	309774819	1454120					10718309	534639	371744	492481	323346112	8353389310	8676735422
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.	1500368						148249				1648617	8338270	9986887
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.							892406				892406	4571817	5464223

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 2075 00 800 01 03													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
03 - Mahe Region													
50 - O. C.											0	1390110	1390110
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.										55184	55184	1003388	1058572
19 2075 00 911 01 00													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 - No Description.							-148249				-148249	-28523	-176772
19 2075 00 911 02 00													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-10000	-10000

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Major Head Total	1500368							892406		55184	2447958	15265062	17713020
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	90370										90370	64139468	64229838
13 - O.E.	40803										40803	158713	199516
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											0	6351940	6351940
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											0	6455345	6455345

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02 - Wages											0	0	0
13 - O.E.											0	1300	1300
17 2202 01 101 02 04 17 - Education 2202 - General Educati 01 - Elementary Educat 101 - Government Prima 02 - Pre Primary Schoo 04 - Yanam Region													
01 - Salaries											0	11508433	11508433
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	10098772										10098772	64965054	75063826
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								1186036			1186036	18373560	19559596
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									587283		587283	5394657	5981940

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17 2202 01 108 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
04 - Yanam Region													
21 - Supplies & Materi										571917	571917	3276810	3848727
17 2202 01 109 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
109 - Scholarships and													
01 - Attendance Schola													
01 - Puducherry Region													
34 - Schol.& Stipend	5200										5200	350200	355400
17 2202 01 109 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
109 - Scholarships and													
01 - Attendance Schola													
02 - Karaikal Region													
34 - Schol.& Stipend								6400			6400	93000	99400
17 2202 01 109 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
109 - Scholarships and													
01 - Attendance Schola													
04 - Yanam Region													
34 - Schol.& Stipend										5800	5800	1400	7200

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17 2202 01 789 03 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
01 - Puducherry Region													
21 - Supplies & Materi	2525282										2525282	27685762	30211044
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								581140			581140	7783012	8364152
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										118992	118992	650495	769487
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	743750										743750	11072050	11815800

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2202 01 800 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
01 - Puducherry Region													
01 - Salaries	779505						-17124				762381	1673896581	1674658962
02 - Wages											0	35635301	35635301
06 - Medical Treatment	61796										61796	1818292	1880088
11 - Domestic T.E.	454224										454224	155564	609788
13 - O.E.	331198										331198	127249	458447
14 - Rent,Rates & Taxe	476727										476727	461683	938410
20 - Other Admv.Expens	90000										90000	330000	420000
21 - Supplies & Materi	1250194										1250194	506750	1756944
50 - O. C.	99242										99242	889838	989080
50 - O. C.(C)											0	100000	100000
17 2202 01 800 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
02 - Karaikal Region													
01 - Salaries								69000			69000	445689874	445758874
02 - Wages								18312			18312	16572390	16590702
11 - Domestic T.E.								5328			5328	188523	193851
13 - O.E.								10920			10920	80315	91235
14 - Rent,Rates & Taxe								121500			121500	189000	310500
50 - O. C.								71950			71950	65000	136950
17 2202 01 800 01 03													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
03 - Mahe Region													
01 - Salaries									1028		1028	65228476	65229504

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02 - Wages											0	1212838	1212838
06 - Medical Treatment											0	20400	20400
11 - Domestic T.E.											0	45900	45900
13 - O.E.									57384		57384	129547	186931
21 - Supplies & Materi									29410		29410	20590	50000
50 - O. C.											0	76475	76475
17 2202 01 800 01 04 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 01 - Universalisation 04 - Yanam Region													
01 - Salaries											0	109371114	109371114
02 - Wages											0	5916746	5916746
06 - Medical Treatment											0	120539	120539
11 - Domestic T.E.											0	216145	216145
13 - O.E.											0	85322	85322
30 - OTHER CONTRACTUAL											0	2852481	2852481
50 - O. C.										399720	399720	67600	467320
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	118562										118562	7411200	7529762
11 - Domestic T.E.	4200										4200	11877	16077
13 - O.E.							4337				4337	11419	15756
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.	8642231										8642231	32481369	41123600

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2202 01 800 06 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
06 - Provision of tran													
01 - Puducherry Region													
13 - O.E.											0	308000	308000
30 - OTHER CONTRACTUAL											0	40727	40727
50 - O. C.	16424372										16424372	44340716	60765088
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.								3331777			3331777	8406391	11738168
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	19197950										19197950	52892800	72090750
17 2202 01 800 10 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
10 - Sarva Shiksha Abh													
01 - Puducherry Region													
31 - Grants-in-Aid	9055150										9055150	42720800	51775950

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2202 01 911 01 00													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.							17124				17124	-428845	-411721
17 2202 01 911 02 00													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-53473	-53473
17 2202 02 004 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
02 - Centre for Contin													
01 - Puducherry Region													
01 - Salaries											0	2442692	2442692
11 - Domestic T.E.											0	10367	10367
13 - O.E.											0	2450	2450
17 2202 02 004 03 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
03 - Setting up of Sta													
01 - Puducherry Region													
01 - Salaries											0	992778	992778

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13 - O.E.	6853										6853	20459	27312
50 - O. C.											0	876963	876963
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							55032				55032	-55032	0
36 - GRANT-IN-AID-SALA											0	0	0
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										2084	2084	4719535	4721619
02 - Wages											0	342922	342922
06 - Medical Treatment										9703	9703	0	9703
11 - Domestic T.E.											0	24240	24240
13 - O.E.											0	79458	79458
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	95250										95250	23748308	23843558

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06 - Medical Treatment	141987										141987	160196	302183
11 - Domestic T.E.	5916										5916	35006	40922
13 - O.E.	169265										169265	277214	446479
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											0	8704274	8704274
11 - Domestic T.E.								10480			10480	4760	15240
13 - O.E.								13814			13814	64494	78308
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	136476										136476	36198725	36335201
06 - Medical Treatment	24935										24935	0	24935
11 - Domestic T.E.	33997										33997	0	33997
13 - O.E.	153680										153680	545675	699355
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											0	12215696	12215696

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06 - Medical Treatment											0	1930	1930
11 - Domestic T.E.											0	2910	2910
13 - O.E.								977600			977600	381237	1358837
21 - Supplies & Materi											0	18875	18875
34 - Schol.& Stipend								8204			8204	0	8204
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									9944		9944	6301907	6311851
11 - Domestic T.E.											0	28393	28393
13 - O.E.									14866		14866	112516	127382
17 2202 02 101 06 04 17 - Education 2202 - General Educati 02 - Secondary Educati 101 - Inspection 06 - Inspectorate of S 04 - Yanam Region													
13 - O.E.											0	35374	35374
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	2625000										2625000	0	2625000

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36 - GRANT-IN-AID-SALA	1603000										1603000	540000	2143000
17 2202 02 105 04 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
105 - Teachers Trainin													
04 - Restructuring and													
01 - Puducherry Region													
31 - Grants-in-Aid											0	921500	921500
36 - GRANT-IN-AID-SALA	3365333										3365333	6106500	9471833
17 2202 02 105 05 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
105 - Teachers Trainin													
05 - Scheme for provid													
01 - Puducherry Region													
31 - Grants-in-Aid	108250										108250	413750	522000
17 2202 02 107 03 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
107 - Scholarships													
03 - Award of Scholars													
01 - Puducherry Region													
34 - Schol.& Stipend	1200										1200	90600	91800
17 2202 02 107 03 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
107 - Scholarships													
03 - Award of Scholars													
02 - Karaikal Region													
34 - Schol.& Stipend											0	6000	6000

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17 2202 02 109 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
01 - Boys and Girls Hi													
01 - Puducherry Region													
01 - Salaries							468007				468007	-468007	0
17 2202 02 109 01 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
01 - Boys and Girls Hi													
02 - Karaikal Region													
01 - Salaries											0	0	0
28 - PP&SS,Fees to Art											0	-8940	-8940
17 2202 02 109 01 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
01 - Boys and Girls Hi													
03 - Mahe Region													
01 - Salaries											0	-541	-541
17 2202 02 109 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
02 - Conversion of Sec													
01 - Puducherry Region													
01 - Salaries							8672				8672	-8672	0

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02 - Wages											0	-12	-12
17 2202 02 109 02 02 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 02 - Conversion of Sec 02 - Karaikal Region													
01 - Salaries											0	0	0
17 2202 02 109 04 01 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 04 - Boys and Girls Se 01 - Puducherry Region													
01 - Salaries											0	-19221	-19221
17 2202 02 109 04 02 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 04 - Boys and Girls Se 02 - Karaikal Region													
01 - Salaries											0	0	0
17 2202 02 109 05 02 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 05 - Multipurpose High 02 - Karaikal Region													
01 - Salaries											0	0	0

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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											0	2343479	2343479
17 2202 02 109 08 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
08 - Opening of new Hi													
02 - Karaikal Region													
01 - Salaries											0	0	0
17 2202 02 109 08 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
08 - Opening of new Hi													
03 - Mahe Region													
28 - PP&SS,Fees to Art											0	-12297	-12297
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	329317										329317	24221531	24550848

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06 - Medical Treatment											0	125557	125557
11 - Domestic T.E.	8885										8885	32639	41524
13 - O.E.	128597										128597	21190	149787
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											0	10575577	10575577
11 - Domestic T.E.								5200			5200	6800	12000
13 - O.E.								5176			5176	14970	20146
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									7036		7036	5551176	5558212
13 - O.E.											0	7720	7720
17 2202 02 109 11 01 17 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 11 - Improvements of S 01 - Puducherry Region													
20 - Other Admv.Expens	76787										76787	746250	823037
50 - O. C.											0	106700	106700

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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								-57150			-57150	131300	74150
17 2202 02 109 11 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
11 - Improvements of S													
04 - Yanam Region													
21 - Supplies & Materi											0	0	0
17 2202 02 109 14 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
14 - Incentive to all													
02 - Karaikal Region													
01 - Salaries											0	0	0
17 2202 02 109 17 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
01 - Puducherry Region													
01 - Salaries	1762217	-85845					30534		-13345		1693561	596387410	598080971

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02 - Wages											0	14111906	14111906
06 - Medical Treatment	278925										278925	1036485	1315410
11 - Domestic T.E.	15777										15777	99797	115574
13 - O.E.	198230										198230	715467	913697
21 - Supplies & Materi	50351										50351	496114	546465
28 - PP&SS,Fees to Art	4499000										4499000	1863466	6362466
31 - Grants-in-Aid	9500000										9500000	29803000	39303000
50 - O. C.	10100000										10100000	2347395	12447395
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								960839			960839	150447305	151408144
02 - Wages								17004			17004	214286	231290
06 - Medical Treatment								13558			13558	30577	44135
11 - Domestic T.E.								234725			234725	18340	253065
13 - O.E.								92120			92120	381608	473728
21 - Supplies & Materi								37716			37716	120529	158245
28 - PP&SS,Fees to Art								985000			985000	105100	1090100
50 - O. C.								300000			300000	831960	1131960
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									63744		63744	100352657	100416401
02 - Wages											0	727962	727962
06 - Medical Treatment									29882		29882	77194	107076
11 - Domestic T.E.									365792		365792	0	365792
13 - O.E.									38689		38689	195988	234677
28 - PP&SS,Fees to Art											0	0	0
50 - O. C.									200160		200160	61054	261214
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											0	2081438	2081438

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17 2202 02 109 18 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
01 - Puducherry Region													
01 - Salaries	265183						-435611				-170428	769740416	769569988
02 - Wages	2952										2952	10859230	10862182
06 - Medical Treatment	58952										58952	294298	353250
11 - Domestic T.E.	67309										67309	207055	274364
13 - O.E.	530088										530088	2003141	2533229
21 - Supplies & Materi	57431										57431	36398	93829
28 - PP&SS,Fees to Art	993716										993716	379991	1373707
50 - O. C.	674800										674800	817688	1492488
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								698417			698417	206353734	207052151
02 - Wages											0	3255712	3255712
06 - Medical Treatment								30876			30876	273580	304456
11 - Domestic T.E.								9340			9340	188507	197847
13 - O.E.								90542			90542	189532	280074
21 - Supplies & Materi								27352			27352	54535	81887
30 - OTHER CONTRACTUAL								481817			481817	0	481817
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									14314		14314	70447915	70462229

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02 - Wages											0	731904	731904
06 - Medical Treatment											0	54560	54560
11 - Domestic T.E.									271759		271759	0	271759
13 - O.E.									42409		42409	71443	113852
28 - PP&SS,Fees to Art											0	0	0
50 - O. C.									15705		15705	21944	37649
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										-920	-920	75155389	75154469
02 - Wages											0	2459968	2459968
06 - Medical Treatment											0	404631	404631
11 - Domestic T.E.											0	75132	75132
13 - O.E.											0	8405	8405
50 - O. C.										55125	55125	0	55125
17 2202 02 110 01 01 17 - Education 2202 - General Educati 02 - Secondary Educati 110 - Assistance to No 01 - Assistance to Non 01 - Puducherry Region													
01 - Salaries											0	0	0
36 - GRANT-IN-AID-SALA	146471308	-4614835									141856473	281130673	422987146
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								27731481			27731481	51784315	79515796

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17 2202 02 110 01 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
04 - Yanam Region													
36 - GRANT-IN-AID-SALA		-229784								6827872	6598088	10513117	17111205
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	8402388	-413888									7988500	13603321	21591821
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								2595541			2595541	4244084	6839625
17 2202 02 911 01 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.							-96100	-500	-300		-96900	-1183309	-1280209

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17 2202 02 911 02 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.		-9									-9	-169125	-169134
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	2552729										2552729	100817626	103370355
02 - Wages											0	2150280	2150280
13 - O.E.	52681										52681	151886	204567
21 - Supplies & Materi											0	40377	40377
26 - Advertising & Pub											0	6300	6300
30 - OTHER CONTRACTUAL	1018909										1018909	1188666	2207575
50 - O. C.											0	40000	40000
17 2202 03 103 02 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
02 - Development of Ka													
01 - Puducherry Region													
01 - Salaries							-188476				-188476	188476	0
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	2026495						188476				2214971	176962422	179177393

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02 - Wages											0	2249576	2249576
06 - Medical Treatment											0	94200	94200
13 - O.E.	293688										293688	621102	914790
21 - Supplies & Materi											0	129955	129955
30 - OTHER CONTRACTUAL	269997										269997	559297	829294
50 - O. C.											0	557000	557000
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	4224626										4224626	181708606	185933232
02 - Wages											0	1667522	1667522
06 - Medical Treatment	194116										194116	180596	374712
13 - O.E.	498642										498642	960957	1459599
21 - Supplies & Materi	77159										77159	262654	339813
30 - OTHER CONTRACTUAL	800184										800184	1198682	1998866
50 - O. C.											0	28500	28500
17 2202 03 103 06 03 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 06 - Mahatma Gandhi Go 03 - Mahe Region													
01 - Salaries									202223		202223	80483469	80685692
02 - Wages											0	468514	468514
06 - Medical Treatment									21212		21212	360768	381980
13 - O.E.									46247		46247	202425	248672
21 - Supplies & Materi									59238		59238	20980	80218
30 - OTHER CONTRACTUAL									156500		156500	230000	386500
50 - O. C.									16086		16086	657706	673792
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										32892	32892	21318392	21351284

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02 - Wages											0	720156	720156
06 - Medical Treatment											0	168529	168529
11 - Domestic T.E.											0	18881	18881
13 - O.E.											0	98493	98493
30 - OTHER CONTRACTUAL											0	1049702	1049702
50 - O. C.										183673	183673	188254	371927
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								24158			24158	56381564	56405722
02 - Wages											0	478726	478726
13 - O.E.								3400			3400	257990	261390
21 - Supplies & Materi								32524			32524	0	32524
30 - OTHER CONTRACTUAL											0	920534	920534
34 - Schol.& Stipend								7266			7266	37502	44768
50 - O. C.											0	68000	68000
17 2202 03 103 09 04 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 09 - Dr. S.R.K. Govern 04 - Yanam Region													
01 - Salaries										73932	73932	42226740	42300672
02 - Wages											0	2262866	2262866
06 - Medical Treatment										3719	3719	46787	50506
11 - Domestic T.E.										50081	50081	39697	89778
13 - O.E.										103298	103298	431556	534854
21 - Supplies & Materi										97840	97840	148872	246712
30 - OTHER CONTRACTUAL										21167	21167	516002	537169
50 - O. C.										50160	50160	69782	119942
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	569088										569088	20397863	20966951

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02 - Wages	20000										20000	4847886	4867886
11 - Domestic T.E.											0	7922	7922
13 - O.E.	26447										26447	120552	146999
21 - Supplies & Materi											0	0	0
50 - O. C.	784069										784069	1748460	2532529
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								1319867			1319867	63365718	64685585
06 - Medical Treatment											0	239420	239420
11 - Domestic T.E.								740			740	33254	33994
13 - O.E.								3820			3820	552816	556636
21 - Supplies & Materi								3000			3000	0	3000
30 - OTHER CONTRACTUAL								547344			547344	1604783	2152127
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	823600										823600	2528000	3351600
35 - GRANT FOR CREATIO	1470000										1470000	7840000	9310000
36 - GRANT-IN-AID-SALA	21090000										21090000	100710000	121800000
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								150000			150000	800000	950000

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36 - GRANT-IN-AID-SALA								2771000			2771000	16729000	19500000
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.	348490										348490	3014769	3363259
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.									215479		215479	194006	409485
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.										30807	30807	485064	515871
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.								27271			27271	297529	324800

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2202 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.								99308			99308	486946	586254
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	74640										74640	41100	115740
17 2202 03 107 03 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
107 - Scholarships													
03 - Award of financia													
01 - Puducherry Region													
34 - Schol.& Stipend											0	102880	102880
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	100129000										100129000	239012000	339141000

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17 2202 03 789 14 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
789 - Special Componen													
14 - Rashtriya Uchchat													
01 - Puducherry Region													
31 - Grants-in-Aid	17550000										17550000	3375000	20925000
17 2202 03 800 02 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
800 - Other Expenditur													
02 - Rashtriya Uchchat													
01 - Puducherry Region													
31 - Grants-in-Aid	60450000										60450000	11625000	72075000
17 2202 03 911 00 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
00 -													
00 -													
00 - No Description.							2000				2000	-2000	0
17 2202 03 911 01 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.							-2000				-2000	-20418	-22418

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17 2202 03 911 02 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-104247	-104247
17 2202 04 200 01 01													
17 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
01 - Special Education													
01 - Puducherry Region													
01 - Salaries											0	1259406	1259406
06 - Medical Treatment											0	5819	5819
13 - O.E.	1400										1400	14356	15756
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	344										344	6177467	6177811
06 - Medical Treatment											0	50368	50368
13 - O.E.	592										592	14183	14775
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	102300	102300

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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											0	1926626	1926626
11 - Domestic T.E.	14437										14437	40955	55392
13 - O.E.	138600										138600	468360	606960
20 - Other Admv.Expens	156337										156337	427362	583699
50 - O. C.	1717100										1717100	1582900	3300000
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	35140										35140	82036514	82071654
06 - Medical Treatment	32040										32040	2965670	2997710
11 - Domestic T.E.	69513										69513	403576	473089
13 - O.E.	617497										617497	3025090	3642587
26 - Advertising & Pub											0	348863	348863
28 - PP&SS,Fees to Art	27800										27800	1105313	1133113
30 - OTHER CONTRACTUAL	639508										639508	4747230	5386738
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											0	5060357	5060357

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11 - Domestic T.E.	1206										1206	13598	14804
28 - PP&SS,Fees to Art											0	433666	433666
17 2202 80 001 07 01 17 - Education 2202 - General Educati 80 - General 001 - Direction and Ad 07 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	3371162										3371162	14335918	17707080
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.								478449			478449	5365402	5843851
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.									127562		127562	1104066	1231628
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.										3912394	3912394	2390912	6303306

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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	1190000										1190000	420000	1610000
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	1482000	1482000
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											0	3019053	3019053
13 - O.E.											0	119599	119599
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											0	1199000	1199000

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13 - O.E.											0	44920	44920
17 2202 80 800 01 03 17 - Education 2202 - General Educati 80 - General 800 - Other expenditur 01 - Jawahar Bal Bhava 03 - Mahe Region													
02 - Wages											0	480570	480570
21 - Supplies & Materi									7984		7984	0	7984
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											0	811296	811296
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											0	20483781	20483781
06 - Medical Treatment											0	10245	10245
13 - O.E.	24629										24629	19030	43659
21 - Supplies & Materi	193004										193004	15673	208677
50 - O. C.	639320										639320	1242270	1881590
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											0	636553	636553

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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	839000										839000	7256700	8095700
17 2202 80 800 10 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
10 - Rashtriya Madhyan													
01 - Puducherry Region													
31 - Grants-in-Aid	1269000										1269000	6546000	7815000
17 2202 80 911 01 00													
17 - Education													
2202 - General Educati													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-6777	-6777
17 2202 80 911 02 00													
17 - Education													
2202 - General Educati													
80 - General													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-35577	-35577

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32 2202 01 800 02 01													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					128600						128600	951400	1080000
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					120853						120853	899141	1019994
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					190000						190000	0	190000
32 2202 01 800 02 04													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					2850						2850	10447	13297

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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					50000						50000	129875	179875
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					148421						148421	799579	948000
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					426121						426121	153879	580000
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	399991	399991

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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					180000						180000	538943	718943
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					225788						225788	1199212	1425000
32 2202 02 109 05 04													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	176353	176353
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					445279						445279	504721	950000

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Major Head Total	489755072	-5344361			1917912		34871	46139662	2588291	12550256	547641703	6681314830	7228956533
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	19765										19765	16729641	16749406
06 - Medical Treatment											0	4033	4033
11 - Domestic T.E.	19668										19668	79977	99645
13 - O.E.	45074										45074	712238	757312
21 - Supplies & Materi											0	27808	27808
26 - Advertising & Pub											0	53476	53476
28 - PP&SS,Fees to Art	43500										43500	1547546	1591046
50 - O. C.	4000										4000	24000	28000
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.	20537										20537	162593	183130
17 2203 00 001 03 02													
17 - Education													
2203 - Technical Educa													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	0	0

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17 2203 00 001 03 04													
17 - Education													
2203 - Technical Educa													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	0	0
17 2203 00 103 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
103 - Technical school													
01 - Government Techni													
01 - Puducherry Region													
01 - Salaries											0	14365707	14365707
06 - Medical Treatment											0	17433	17433
11 - Domestic T.E.											0	0	0
13 - O.E.											0	76704	76704
17 2203 00 105 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
01 - Motilal Nehru Gov													
01 - Puducherry Region													
01 - Salaries	1017448										1017448	61964113	62981561
06 - Medical Treatment											0	9154	9154
11 - Domestic T.E.											0	1392	1392
13 - O.E.	250514										250514	397016	647530
21 - Supplies & Materi	866118										866118	335047	1201165

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30 - OTHER CONTRACTUAL	547344										547344	547344	1094688
50 - O. C.	9912										9912	61476	71388
17 2203 00 105 03 03 17 - Education 2203 - Technical Educa 00 - 105 - Polytechnics 03 - Junior Technical 03 - Mahe Region													
01 - Salaries											0	626982	626982
17 2203 00 105 10 01 17 - Education 2203 - Technical Educa 00 - 105 - Polytechnics 10 - Financial assista 01 - Puducherry Region													
31 - Grants-in-Aid	1560000										1560000	6800000	8360000
35 - GRANT FOR CREATIO	1600000										1600000	6000000	7600000
36 - GRANT-IN-AID-SALA	30675000										30675000	192525000	223200000
17 2203 00 107 01 01 17 - Education 2203 - Technical Educa 00 - 107 - Scholarships 01 - Award of Scholars 01 - Puducherry Region													
34 - Schol.& Stipend											0	37200	37200
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	117873695										117873695	389176305	507050000

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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								200000			200000	1067000	1267000
35 - GRANT FOR CREATIO											0	700000	700000
36 - GRANT-IN-AID-SALA								10200000			10200000	34965000	45165000
Major Head Total	154552575							10400000			164952575	729014185	893966760
17 2204 00 101 01 01													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
01 - Physical Educatio													
01 - Puducherry Region													
13 - O.E.							82176				82176	-82176	0
20 - Other Admv.Expens							5773				5773	-5773	0
50 - O. C.											0	-41039	-41039
17 2204 00 101 02 01													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
02 - Development of Ph													
01 - Puducherry Region													
13 - O.E.							82176				82176	0	82176

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50 - O. C.							16120				16120	-16120	0
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											0	16917662	16917662
06 - Medical Treatment											0	1297	1297
11 - Domestic T.E.											0	156747	156747
13 - O.E.	78430										78430	71018	149448
21 - Supplies & Materi											0	1984274	1984274
31 - Grants-in-Aid	9650000										9650000	9650000	19300000
34 - Schol.& Stipend	481000										481000	0	481000
36 - GRANT-IN-AID-SALA	9147664										9147664	20958482	30106146
50 - O. C.	858405	-205171	-10090				-16120				627024	10407736	11034760
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											0	1339204	1339204
13 - O.E.											0	0	0
21 - Supplies & Materi											0	0	0
50 - O. C.								240540			240540	2510018	2750558
17 2204 00 101 03 03 17 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports, Games and 03 -													
50 - O. C.									88084		88084	1604621	1692705

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Head of Account	D.A.T 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 00 101 03 04													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
04 - Yanam Region													
13 - O.E.										799843	799843	0	799843
50 - O. C.										100500	100500	1669672	1770172
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	410667										410667	30284305	30694972
06 - Medical Treatment											0	123343	123343
11 - Domestic T.E.											0	9576	9576
13 - O.E.	53697										53697	1043940	1097637
20 - Other Admv.Expens	284955	-4401					-27127				253427	2157201	2410628
30 - OTHER CONTRACTUAL	10519										10519	10519	21038
34 - Schol.& Stipend	147000										147000	0	147000
50 - O. C.	449740										449740	3919855	4369595
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											0	3929166	3929166

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11 - Domestic T.E.											0	8000	8000
13 - O.E.								3536			3536	68750	72286
14 - Rent,Rates & Taxe											0	305464	305464
50 - O. C.								229470			229470	689372	918842
17 2204 00 102 02 01 17 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 02 - Development of N. 01 - Puducherry Region													
01 - Salaries											0	0	0
20 - Other Admv.Expens		-21354					21354				0	0	0
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											0	419440	419440
20 - Other Admv.Expens	230205										230205	1296170	1526375
21 - Supplies & Materi											0	540800	540800
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											0	1016096	1016096

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Head of Account	D.A.T 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	9179	9179
17 2204 00 102 07 01 17 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 07 - National Service 01 - Puducherry Region													
31 - Grants-in-Aid											0	2078215	2078215
17 2204 00 104 01 01 17 - Education 2204 - Sports And Yout 00 - 104 - Sports and Games 01 - Strengthening and 01 - Puducherry Region													
50 - O. C.											0	-11550	-11550
17 2204 00 911 01 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 - No Description.							-164352				-164352	-88410	-252762
17 2204 00 911 02 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 02 - 00 - DEDUCT RECOVRIES													
00 - No Description.											0	-15298	-15298

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Major Head Total	21802282	-230926	-10090					473546	88084	900343	23023239	114919756	137942995
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											0	2432591	2432591
06 - Medical Treatment											0	6648	6648
11 - Domestic T.E.											0	23187	23187
13 - O.E.	296760	-12002									284758	577517	862275
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.	134921										134921	599819	734740
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.								36662			36662	275155	311817

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Head of Account	D.A.T 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 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.									2362		2362	19336	21698
17 2205 00 001 03 04													
17 - Education													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										143841	143841	0	143841
17 2205 00 101 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
101 - Fine Arts Educat													
01 - Financial Assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	1100000	1100000
36 - GRANT-IN-AID-SALA	9033500										9033500	36066500	45100000
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.	991500										991500	5478018	6469518

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Head of Account	D.A.T 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 2205 00 102 02 02													
17 - Education													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
02 - Financial assista													
02 - Karaikal Region													
50 - O. C.											0	420200	420200
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											0	661972	661972
17 2205 00 102 05 01													
17 - Education													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
05 - Financial Assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	599800	599800
36 - GRANT-IN-AID-SALA	1106437										1106437	13773795	14880232
17 2205 00 104 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
104 - Archives													
01 - Pondicherry Archi													
01 - Puducherry Region													
01 - Salaries											0	4295186	4295186

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.											0	6726	6726
13 - O.E.	63552										63552	36000	99552
17 2205 00 105 02 01 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 01 - Puducherry Region													
01 - Salaries											0	35449866	35449866
06 - Medical Treatment	10688										10688	0	10688
11 - Domestic T.E.	9545										9545	3574	13119
14 - Rent,Rates & Taxe	1434368										1434368	1397551	2831919
21 - Supplies & Materi	691324										691324	1170804	1862128
17 2205 00 105 02 02 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 02 - Karaikal Region													
01 - Salaries											0	9424472	9424472
11 - Domestic T.E.								2000			2000	0	2000
13 - O.E.								500			500	30169	30669
14 - Rent,Rates & Taxe								398209			398209	558876	957085
21 - Supplies & Materi											0	137311	137311
34 - Schol.& Stipend											0	30470	30470
17 2205 00 105 02 03 17 - Education 2205 - Art and Culture 00 - 105 - Public Libraries 02 - Branch Libraries 03 - Mahe Region													
01 - Salaries									180		180	1843477	1843657

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06 - Medical Treatment									128481		128481	76360	204841
13 - O.E.									61354		61354	17178	78532
14 - Rent,Rates & Taxe									140891		140891	259711	400602
21 - Supplies & Materi									45907		45907	258510	304417
17 2205 00 105 02 04													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
04 - Yanam Region													
01 - Salaries											0	919802	919802
13 - O.E.										13303	13303	16953	30256
14 - Rent,Rates & Taxe										7158	7158	78738	85896
21 - Supplies & Materi											0	115556	115556
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											0	16964295	16964295
11 - Domestic T.E.											0	31246	31246
21 - Supplies & Materi	1024191										1024191	753990	1778181
30 - OTHER CONTRACTUAL	165120										165120	864980	1030100
34 - Schol.& Stipend	21798										21798	64455	86253
17 2205 00 107 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
107 - Museums													
01 - Archaeological Mu													
01 - Puducherry Region													
01 - Salaries											0	0	0

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20 - Other Admv.Expens		-4348					4348				0	0	0
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.	1400000										1400000	0	1400000
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											0	8378137	8378137
11 - Domestic T.E.											0	9008	9008
13 - O.E.	344150										344150	0	344150
20 - Other Admv.Expens	41500						-4348				37152	448696	485848
30 - OTHER CONTRACTUAL	638464										638464	1826170	2464634
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.	49200										49200	572950	622150
17 2205 00 789 04 02 17 - Education 2205 - Art and Culture 00 - 789 - Special Componen 04 - Financial assista 02 - Karaikal Region													
50 - O. C.											0	16500	16500

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Head of Account	D.A.T 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 2205 00 789 05 01													
17 - Education													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
01 - Puducherry Region													
21 - Supplies & Materi	1425238										1425238	603819	2029057
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								73099			73099	728701	801800
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										63859	63859	35507	99366
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	675391										675391	3849245	4524636

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26 - Advertising & Pub											0	44089	44089
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	333200	333200
50 - O. C.											0	0	0
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										40000	40000	175000	215000
17 2205 00 800 03 01													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
03 - Setting up of Rea													
01 - Puducherry Region													
21 - Supplies & Materi											0	36742	36742
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	510000	510000

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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					22630						22630	112370	135000
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					171689						171689	8311	180000
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					44150						44150	110844	154994
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					42283						42283	596000	638283

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Major Head Total	19557647	-16350			280752			510470	379175	268161	20979855	155236083	176215938
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	8393										8393	38836882	38845275
06 - Medical Treatment	59762										59762	36934	96696
11 - Domestic T.E.	7640										7640	77728	85368
13 - O.E.	1000584										1000584	803350	1803934
21 - Supplies & Materi											0	0	0
24 - P.O.L.	22595										22595	277102	299697
26 - Advertising & Pub	731904										731904	2664599	3396503
28 - PP&SS,Fees to Art	600000										600000	793875	1393875
30 - OTHER CONTRACTUAL	1292203										1292203	6787611	8079814
50 - O. C.											0	186586	186586
50 - O. C.(C)											0	237755	237755
18 2210 01 001 03 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
03 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	3310										3310	6701770	6705080

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06 - Medical Treatment											0	1579	1579
13 - O.E.	4000										4000	29531	33531
28 - PP&SS,Fees to Art							40000				40000	0	40000
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	40730	40730
50 - O. C.											0	1447	1447
18 2210 01 001 08 01 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 08 - Office of the Dep 01 - Puducherry Region													
13 - O.E.	41140										41140	71870	113010
24 - P.O.L.	32361										32361	69890	102251
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								55648			55648	59885177	59940825
06 - Medical Treatment											0	25019	25019
11 - Domestic T.E.								15043			15043	405957	421000

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13 - O.E.								1226			1226	212957	214183
14 - Rent,Rates & Taxe								78904			78904	159097	238001
24 - P.O.L.								6336			6336	80971	87307
28 - PP&SS,Fees to Art								237143			237143	2057417	2294560
30 - OTHER CONTRACTUAL											0	280176	280176
50 - O. C.											0	1372	1372
18 2210 01 001 09 01 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 09 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	4470334										4470334	45690829	50161163
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.								1809261			1809261	7308402	9117663
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.									1059819		1059819	1225995	2285814
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.										1625508	1625508	6098155	7723663

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18 2210 01 102 01 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
01 - Employees' State													
01 - Puducherry Region													
01 - Salaries							53948				53948	-53948	0
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	52332	-25									52307	88031587	88083894
06 - Medical Treatment	7372										7372	57861	65233
11 - Domestic T.E.	48738										48738	1091896	1140634
13 - O.E.	285805										285805	542261	828066
21 - Supplies & Materi	278206										278206	1998073	2276279
24 - P.O.L.	14412										14412	33933	48345
27 - Minor Works, Main	58489										58489	9912	68401
28 - PP&SS,Fees to Art	346705										346705	2441837	2788542
50 - O. C.	30657										30657	38812	69469
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	37092										37092	117882392	117919484

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06 - Medical Treatment	172200										172200	99527	271727
13 - O.E.	581183										581183	528895	1110078
14 - Rent,Rates & Taxe	334320										334320	336027	670347
21 - Supplies & Materi	284160										284160	20511288	20795448
24 - P.O.L.	5790										5790	17030	22820
28 - PP&SS,Fees to Art											0	2532916	2532916
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											0	4826144	4826144
13 - O.E.								2810			2810	8700	11510
21 - Supplies & Materi								56236			56236	792894	849130
28 - PP&SS,Fees to Art								5714			5714	321419	327133
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											0	8697718	8697718
13 - O.E.											0	8053	8053
14 - Rent,Rates & Taxe									19852		19852	99260	119112
21 - Supplies & Materi									361095		361095	195143	556238
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											0	6087830	6087830

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11 - Domestic T.E.											0	80388	80388
13 - O.E.											0	42569	42569
21 - Supplies & Materi											0	379281	379281
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	1451751	-3228					-53948				1394575	910492324	911886899
06 - Medical Treatment	595867										595867	1397128	1992995
11 - Domestic T.E.	142723										142723	7142057	7284780
13 - O.E.	128877										128877	957347	1086224
21 - Supplies & Materi	5981746	-38560									5943186	50181827	56125013
24 - P.O.L.	47425										47425	316537	363962
26 - Advertising & Pub	26082										26082	0	26082
27 - Minor Works, Main	1906371										1906371	6635004	8541375
28 - PP&SS,Fees to Art	1768720										1768720	13778401	15547121
34 - Schol.& Stipend	2690903										2690903	37292555	39983458
50 - O. C.	1107415	-3489									1103926	3799149	4903075
55 - Loans, Advances											0	0	0
18 2210 01 110 01 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
01 - General Hospital													
02 -													
01 - Salaries								1862331			1862331	347522846	349385177
06 - Medical Treatment											0	381114	381114
11 - Domestic T.E.											0	2436326	2436326
13 - O.E.											0	1161623	1161623
21 - Supplies & Materi								4976803			4976803	7600705	12577508
24 - P.O.L.								102851			102851	693737	796588
27 - Minor Works, Main								122110			122110	251255	373365
28 - PP&SS,Fees to Art								1746520			1746520	8623796	10370316
30 - OTHER CONTRACTUAL											0	1441795	1441795

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34 - Schol.& Stipend								241113			241113	96023	337136
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									149912		149912	145061903	145211815
06 - Medical Treatment									417965		417965	866356	1284321
11 - Domestic T.E.											0	943900	943900
13 - O.E.									74383		74383	316148	390531
21 - Supplies & Materi									3637204		3637204	8862759	12499963
24 - P.O.L.											0	46395	46395
27 - Minor Works, Main									238448		238448	567104	805552
28 - PP&SS,Fees to Art											0	7584154	7584154
30 - OTHER CONTRACTUAL									133584		133584	394288	527872
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										79801	79801	121555865	121635666
02 - Wages											0	338468	338468
06 - Medical Treatment										107772	107772	490374	598146
11 - Domestic T.E.										37912	37912	1270866	1308778
13 - O.E.										196375	196375	411601	607976
21 - Supplies & Materi										461813	461813	6486928	6948741
24 - P.O.L.										34791	34791	564790	599581
28 - PP&SS,Fees to Art										1900931	1900931	4212378	6113309
30 - OTHER CONTRACTUAL										1174091	1174091	4817587	5991678
50 - O. C.										721209	721209	753374	1474583
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	382791	-65756									317035	411980869	412297904

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02 - Wages											0	0	0
06 - Medical Treatment											0	1280448	1280448
11 - Domestic T.E.	192195										192195	4117142	4309337
13 - O.E.											0	2727908	2727908
21 - Supplies & Materi	983997	-61									983936	7998405	8982341
24 - P.O.L.	9925										9925	142142	152067
27 - Minor Works, Main	2356505										2356505	4782875	7139380
28 - PP&SS,Fees to Art	378571										378571	3081029	3459600
30 - OTHER CONTRACTUAL	9181404										9181404	50177438	59358842
34 - Schol.& Stipend	1129798										1129798	10508773	11638571
50 - O. C.	342115										342115	1430075	1772190
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											0	15871233	15871233
13 - O.E.											0	67579	67579
21 - Supplies & Materi	8388										8388	445548	453936
28 - PP&SS,Fees to Art							37143				37143	384859	422002
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	248329										248329	76118636	76366965
06 - Medical Treatment	145651										145651	46636	192287
11 - Domestic T.E.											0	229958	229958
13 - O.E.	347962										347962	1130156	1478118
21 - Supplies & Materi	86459	-188									86271	3603177	3689448
24 - P.O.L.											0	29896	29896
27 - Minor Works, Main	4189										4189	42770	46959
28 - PP&SS,Fees to Art	189286										189286	2016627	2205913
30 - OTHER CONTRACTUAL	121404										121404	242808	364212

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34 - Schol.& Stipend	7266										7266	235470	242736
50 - O. C.											0	8980	8980
18 2210 01 110 05 04 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 05 - Government Genera 04 - Yanam Region													
01 - Salaries											0	0	0
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											0	28777818	28777818
06 - Medical Treatment											0	5280	5280
11 - Domestic T.E.											0	76082	76082
13 - O.E.	119307										119307	339335	458642
21 - Supplies & Materi	39997021										39997021	64998605	104995626
24 - P.O.L.	6898										6898	38051	44949
18 2210 01 110 09 02 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 09 - Government Pharma 02 -													
13 - O.E.											0	51366	51366

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21 - Supplies & Materi								522730			522730	2170185	2692915
24 - P.O.L.											0	23289	23289
18 2210 01 110 12 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
12 - Dental Clinic													
01 - Puducherry Region													
01 - Salaries											0	5637144	5637144
11 - Domestic T.E.											0	63030	63030
21 - Supplies & Materi											0	77349	77349
24 - P.O.L.											0	77604	77604
18 2210 01 110 14 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
14 - Improvements to R													
01 - Puducherry Region													
13 - O.E.								423429			423429	-423429	0
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											0	5090038	5090038
06 - Medical Treatment											0	117426	117426
11 - Domestic T.E.											0	81288	81288

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13 - O.E.											0	4900	4900
18 2210 01 110 18 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
18 - Police Dispensary													
02 - Karaikal Region													
01 - Salaries											0	2517488	2517488
28 - PP&SS,Fees to Art								40000			40000	465677	505677
18 2210 01 789 05 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
05 - Government Pharma													
01 - Puducherry Region													
21 - Supplies & Materi											0	13999802	13999802
18 2210 01 789 06 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
06 - General Hospital													
02 -													
21 - Supplies & Materi								2229687			2229687	2608316	4838003

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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.	966550										966550	1452707	2419257
21 - Supplies & Materi	1055580										1055580	5952767	7008347
18 2210 01 911 01 00													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.		-975					-423429				-424404	-119009	-543413
18 2210 01 911 02 00													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-191	-191
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											0	14408016	14408016

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06 - Medical Treatment											0	15008	15008
14 - Rent,Rates & Taxe	33552										33552	111840	145392
21 - Supplies & Materi	1099673										1099673	1106245	2205918
28 - PP&SS,Fees to Art	38432										38432	3399183	3437615
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											0	1732631	1732631
13 - O.E.								6710			6710	57459	64169
21 - Supplies & Materi								79681			79681	244673	324354
28 - PP&SS,Fees to Art								40000			40000	429591	469591
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								21530			21530	2006406	2027936
21 - Supplies & Materi								1162917			1162917	258552	1421469
28 - PP&SS,Fees to Art								120000			120000	1176752	1296752
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											0	842418	842418

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13 - O.E.										11402	11402	25492	36894
21 - Supplies & Materi											0	172118	172118
28 - PP&SS,Fees to Art										38571	38571	429591	468162
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											0	466050	466050
13 - O.E.	70553										70553	450381	520934
14 - Rent,Rates & Taxe	51372										51372	205488	256860
21 - Supplies & Materi	375559										375559	105808	481367
28 - PP&SS,Fees to Art	1290										1290	1409519	1410809
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									417000		417000	2083000	2500000
36 - GRANT-IN-AID-SALA									24700000		24700000	37800000	62500000
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	221351										221351	3798839	4020190

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26 - Advertising & Pub											0	11600	11600
30 - OTHER CONTRACTUAL	550649										550649	0	550649
50 - O. C.											0	25000	25000
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.	22076										22076	57420	79496
18 2210 02 101 08 02 18 - Medical 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 08 - Payment of Curren 02 - Karaikal Region													
13 - O.E.											0	35910	35910
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.									1850		1850	43562	45412
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.										2321	2321	25967	28288

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18 2210 02 102 01 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
01 - Puducherry Region													
01 - Salaries											0	3205872	3205872
21 - Supplies & Materi	599088										599088	0	599088
28 - PP&SS,Fees to Art											0	464154	464154
18 2210 02 102 01 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
02 -													
01 - Salaries											0	471872	471872
21 - Supplies & Materi											0	196495	196495
28 - PP&SS,Fees to Art								40000			40000	430882	470882
18 2210 02 102 01 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
03 -													
21 - Supplies & Materi								169984			169984	39923	209907
28 - PP&SS,Fees to Art								40000			40000	469272	509272
18 2210 02 102 01 04													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
04 -													
01 - Salaries											0	2116512	2116512

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11 - Domestic T.E.											0	9695	9695
14 - Rent,Rates & Taxe											0	144000	144000
21 - Supplies & Materi											0	14100	14100
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											0	12950257	12950257
21 - Supplies & Materi	2005910										2005910	359912	2365822
28 - PP&SS,Fees to Art	2580										2580	3309178	3311758
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											0	471796	471796
21 - Supplies & Materi								356793			356793	641482	998275
28 - PP&SS,Fees to Art								35714			35714	470605	506319
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											0	471796	471796

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21 - Supplies & Materi								11280			11280	448919	460199
28 - PP&SS,Fees to Art								40000			40000	469272	509272
18 2210 02 789 08 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
08 - Ayurveda Dispensa													
01 - Puducherry Region													
21 - Supplies & Materi	2499942										2499942	0	2499942
18 2210 02 789 09 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
09 - Homeopathy Dispen													
01 - Puducherry Region													
21 - Supplies & Materi	402329										402329	0	402329
18 2210 02 789 10 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
10 - Siddha Dispensary													
01 - Puducherry Region													
21 - Supplies & Materi	2427730										2427730	0	2427730
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.	12748000										12748000	15200000	27948000

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18 2210 02 911 01 00													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-11112	-11112
18 2210 03 101 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
01 - Opening of Sub-Ce													
01 - Puducherry Region													
01 - Salaries											0	0	0
18 2210 03 101 02 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
02 - Sub-Centres													
01 - Puducherry Region													
14 - Rent,Rates & Taxe	173389										173389	637393	810782
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.								510			510	11228	11738

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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											0	15293262	15293262
06 - Medical Treatment											0	28064	28064
11 - Domestic T.E.											0	91368	91368
13 - O.E.	13468										13468	79771	93239
14 - Rent,Rates & Taxe	8918										8918	188964	197882
28 - PP&SS,Fees to Art											0	1381030	1381030
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											0	10104923	10104923
06 - Medical Treatment											0	131799	131799
11 - Domestic T.E.											0	56703	56703
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											0	31728202	31728202

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11 - Domestic T.E.	12956										12956	233763	246719
13 - O.E.	20988										20988	63366	84354
21 - Supplies & Materi											0	88440	88440
24 - P.O.L.	62398										62398	109616	172014
28 - PP&SS,Fees to Art	70000										70000	0	70000
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	56779										56779	20917534	20974313
11 - Domestic T.E.	4505										4505	249492	253997
13 - O.E.	9000										9000	73493	82493
21 - Supplies & Materi											0	98963	98963
24 - P.O.L.											0	39716	39716
28 - PP&SS,Fees to Art											0	1403610	1403610
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											0	21718750	21718750
11 - Domestic T.E.								2600			2600	108399	110999
13 - O.E.								21845			21845	127715	149560
21 - Supplies & Materi								179689			179689	220001	399690
24 - P.O.L.								8741			8741	38760	47501
27 - Minor Works, Main											0	12726	12726
28 - PP&SS,Fees to Art								77143			77143	866923	944066
50 - O. C.											0	2000	2000
18 2210 03 104 04 03													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
04 - Community Health													
03 - Mahe Region													
01 - Salaries									89542		89542	32884219	32973761

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06 - Medical Treatment									30211		30211	44096	74307
11 - Domestic T.E.											0	463728	463728
13 - O.E.									62792		62792	220609	283401
14 - Rent,Rates & Taxe											0	173089	173089
21 - Supplies & Materi									1386938		1386938	2609537	3996475
24 - P.O.L.											0	3339	3339
27 - Minor Works, Main									9469		9469	10531	20000
28 - PP&SS,Fees to Art									28571		28571	180474	209045
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	295973										295973	281091966	281387939
06 - Medical Treatment											0	1492829	1492829
11 - Domestic T.E.											0	2229162	2229162
13 - O.E.	982707										982707	691640	1674347
14 - Rent,Rates & Taxe	21031										21031	102110	123141
21 - Supplies & Materi	213020										213020	2999918	3212938
24 - P.O.L.	383856										383856	1199856	1583712
28 - PP&SS,Fees to Art	51613										51613	2080601	2132214
30 - OTHER CONTRACTUAL	58350										58350	240212	298562
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								293			293	29490110	29490403
06 - Medical Treatment											0	193902	193902
11 - Domestic T.E.											0	165262	165262
21 - Supplies & Materi											0	701152	701152
24 - P.O.L.											0	7171	7171
28 - PP&SS,Fees to Art								40000			40000	349591	389591
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											0	1748478	1748478

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11 - Domestic T.E.											0	1980	1980
21 - Supplies & Materi									91471		91471	194626	286097
18 2210 03 110 02 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
02 - Strengthening of													
01 - Puducherry Region													
51 - M. V.											0	0	0
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.								129925			129925	308601	438526
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											0	8501111	8501111
11 - Domestic T.E.											0	133980	133980
13 - O.E.	29567										29567	212719	242286
21 - Supplies & Materi	54543										54543	439320	493863
24 - P.O.L.	19127										19127	24841	43968
28 - PP&SS,Fees to Art											0	455896	455896

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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											0	5502322	5502322
11 - Domestic T.E.								2700			2700	80388	83088
13 - O.E.											0	109438	109438
14 - Rent,Rates & Taxe								2400			2400	7400	9800
21 - Supplies & Materi								219845			219845	1737777	1957622
24 - P.O.L.								9647			9647	104103	113750
27 - Minor Works, Main								13090			13090	12291	25381
28 - PP&SS,Fees to Art											0	841116	841116
50 - O. C.								26000			26000	21669	47669
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											0	5220256	5220256
13 - O.E.	46085										46085	66960	113045
21 - Supplies & Materi	3650										3650	168001	171651
24 - P.O.L.	19916										19916	240553	260469
28 - PP&SS,Fees to Art											0	899944	899944
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											0	4061871	4061871

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11 - Domestic T.E.											0	80388	80388
13 - O.E.								5000			5000	44798	49798
21 - Supplies & Materi								24863			24863	470249	495112
24 - P.O.L.								3199			3199	5349	8548
28 - PP&SS,Fees to Art											0	430881	430881
18 2210 03 789 04 01 18 - Medical 2210 - Medical and Pub 03 - Rural Health Serv 789 - Special Componen 04 - Rural Dispensarie 01 - Puducherry Region													
13 - O.E.											0	200000	200000
21 - Supplies & Materi											0	264555	264555
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	4500000										4500000	30500000	35000000
36 - GRANT-IN-AID-SALA	100000000										100000000	440000000	540000000
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											0	2664094	2664094

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11 - Domestic T.E.											0	4320	4320
18 2210 05 105 03 02													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
03 - Rural Health Serv													
02 - Karaikal Region													
28 - PP&SS,Fees to Art								80000			80000	935053	1015053
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											0	802752	802752
11 - Domestic T.E.											0	21320	21320
18 2210 05 105 04 01													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
04 - Dental College													
01 - Puducherry Region													
31 - Grants-in-Aid	5000000										5000000	10500000	15500000
36 - GRANT-IN-AID-SALA	57500000										57500000	179500000	237000000
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	3200000										3200000	6800000	10000000

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36 - GRANT-IN-AID-SALA	7500744										7500744	82499256	90000000
18 2210 05 105 10 01													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
10 - Setting up of Med													
01 - Puducherry Region													
35 - GRANT FOR CREATIO											0	90000000	90000000
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											0	2424782	2424782
13 - O.E.	69686										69686	117273	186959
28 - PP&SS,Fees to Art	80000										80000	380171	460171
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	4248										4248	56564255	56568503
06 - Medical Treatment											0	55389	55389
11 - Domestic T.E.											0	184523	184523
13 - O.E.	53577										53577	394274	447851
21 - Supplies & Materi	897983										897983	623093	1521076

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24 - P.O.L.											0	12026	12026
18 2210 06 101 03 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
02 -													
01 - Salaries								23135			23135	8473352	8496487
11 - Domestic T.E.											0	23355	23355
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											0	1436398	1436398
11 - Domestic T.E.											0	4150	4150
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											0	1212852	1212852
11 - Domestic T.E.											0	5520	5520
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	90764	-159									90605	30530017	30620622

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11 - Domestic T.E.											0	303292	303292
13 - O.E.											0	93940	93940
21 - Supplies & Materi	99198										99198	239969	339167
28 - PP&SS,Fees to Art	40000										40000	683698	723698
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											0	11835621	11835621
28 - PP&SS,Fees to Art								40000			40000	430838	470838
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									378689		378689	8036090	8414779
18 2210 06 101 05 01 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 05 - T.B. Control Prog 01 - Puducherry Region													
52 - M & E											0	0	0
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	40841										40841	32052576	32093417

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03 - O.T.A.	7425										7425	0	7425
06 - Medical Treatment											0	132942	132942
11 - Domestic T.E.											0	139343	139343
13 - O.E.	166462										166462	332460	498922
21 - Supplies & Materi	166573										166573	779985	946558
24 - P.O.L.	17902										17902	106178	124080
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								67684			67684	8256399	8324083
11 - Domestic T.E.											0	20000	20000
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										0	452498	452498	
11 - Domestic T.E.										0	1980	1980	
18 2210 06 101 06 04 18 - Medical 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 06 - Malaria Eradicati 04 - Yanam Region													
01 - Salaries										0	207349	207349	

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11 - Domestic T.E.											0	941	941
18 2210 06 101 09 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
09 - Sexually Transmit													
01 - Puducherry Region													
01 - Salaries											0	5940319	5940319
11 - Domestic T.E.											0	73689	73689
13 - O.E.	5923										5923	29523	35446
21 - Supplies & Materi	937										937	23731	24668
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											0	853812	853812
28 - PP&SS,Fees to Art								40000			40000	470882	510882
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											0	8972251	8972251
11 - Domestic T.E.											0	15480	15480
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											0	5583806	5583806

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06 - Medical Treatment											0	37670	37670
11 - Domestic T.E.											0	8604	8604
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											0	1199815	1199815
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											0	1304439	1304439
11 - Domestic T.E.											0	4080	4080
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											0	6598052	6598052
11 - Domestic T.E.	10938										10938	8640	19578
13 - O.E.	6005										6005	18959	24964
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	55900										55900	24239701	24295601

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11 - Domestic T.E.	17070										17070	107625	124695
13 - O.E.	3238										3238	30144	33382
26 - Advertising & Pub											0	8820	8820
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											0	3792512	3792512
11 - Domestic T.E.											0	35382	35382
21 - Supplies & Materi								11648			11648	34955	46603
28 - PP&SS,Fees to Art								42581			42581	0	42581
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											0	415353	415353
11 - Domestic T.E.											0	2154	2154
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											0	22575489	22575489

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11 - Domestic T.E.											0	85524	85524
13 - O.E.											0	14840	14840
21 - Supplies & Materi											0	105177	105177
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								740			740	3281546	3282286
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											0	2827522	2827522
11 - Domestic T.E.											0	93886	93886
13 - O.E.	7009										7009	11965	18974
28 - PP&SS,Fees to Art											0	189401	189401
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											0	2731046	2731046
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											0	3301522	3301522

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11 - Domestic T.E.											0	84917	84917
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											0	1395903	1395903
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	99480										99480	4899942	4999422
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	196018	196018
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									36631		36631	63067	99698

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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										49990	49990	0	49990
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											0	956188	956188
13 - O.E.	9490										9490	11988	21478
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											0	929036	929036
13 - O.E.											0	23374	23374
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	5440										5440	4933077	4938517

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13 - O.E.	170254										170254	521375	691629
30 - OTHER CONTRACTUAL	83911										83911	391567	475478
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											0	1223191	1223191
13 - O.E.								4100			4100	22430	26530
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	25838	27962
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											0	26118733	26118733
06 - Medical Treatment											0	20439	20439
11 - Domestic T.E.											0	155364	155364
13 - O.E.	97985										97985	191814	289799
21 - Supplies & Materi	42629										42629	94257	136886

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27 - Minor Works, Main	101002										101002	260685	361687
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.								19200			19200	55958	75158
21 - Supplies & Materi											0	431075	431075
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.	52770										52770	290968	343738
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											0	6448770	6448770
13 - O.E.											0	0	0
21 - Supplies & Materi											0	12800	12800
26 - Advertising & Pub	48195										48195	0	48195
50 - O. C.	236718										236718	2187842	2424560
18 2210 06 789 01 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
789 - Special Componen													
01 - Filaria Control P													
01 - Puducherry Region													
21 - Supplies & Materi	199800										199800	0	199800

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18 2210 06 789 02 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
789 - Special Componen													
02 - Malaria Eradicati													
01 - Puducherry Region													
21 - Supplies & Materi	245078										245078	0	245078
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.								8658			8658	16288	24946
21 - Supplies & Materi								42692			42692	74131	116823
18 2210 06 911 02 00													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-12957	-12957
18 2210 80 004 02 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
004 - Health Statistic													
02 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	42700000	42700000

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36 - GRANT-IN-AID-SALA	400000										400000	1500000	1900000
18 2210 80 789 01 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
789 - Special Componen													
01 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	4000000	4000000
18 2210 80 800 02 04													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
02 - Community Health													
04 - Yanam Region													
50 - O. C.											0	0	0
18 2210 80 800 05 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
05 - Emergency Medical													
01 - Puducherry Region													
31 - Grants-in-Aid	100000										100000	500000	600000
36 - GRANT-IN-AID-SALA	1047569										1047569	5989000	7036569
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	48470154										48470154	75320000	123790154

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36 - GRANT-IN-AID-SALA	72705231										72705231	112980000	185685231
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	380000										380000	0	380000
18 2210 80 800 15 07													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
15 - National Health P													
07 - All Regions													
31 - Grants-in-Aid	8044000										8044000	0	8044000
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	10446000										10446000	33554000	44000000
36 - GRANT-IN-AID-SALA	10670000										10670000	55330000	66000000
18 2210 80 800 17 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
17 - Financial Assista													
01 - Puducherry Region													
31 - Grants-in-Aid	160000										160000	0	160000

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32 2210 01 110 04 01													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	336226	336226
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					10134						10134	798857	808991
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					228132						228132	251868	480000
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	319840	319840

Head of Account	D.A.T 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 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					280000						280000	800000	1080000
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					107872						107872	557128	665000
32 2210 06 101 02 01													
32 - Building Programm													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	1049000	1049000
Major Head Total	444043336	-112441			626138		77143	15870572	34839857	6442487	501787092	4996629444	5498416536
18 2211 00 001 01 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
01 - Strengthening of													
01 - Puducherry Region													
01 - Salaries											0	7372545	7372545

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06 - Medical Treatment											0	24109	24109
18 2211 00 001 02 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	24078										24078	21985624	22009702
11 - Domestic T.E.											0	214134	214134
13 - O.E.	15778										15778	200182	215960
21 - Supplies & Materi	288193										288193	2627033	2915226
28 - PP&SS,Fees to Art											0	1713244	1713244
50 - O. C.	313216										313216	1291478	1604694
18 2211 00 001 02 02													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
02 -													
01 - Salaries											0	2852423	2852423
11 - Domestic T.E.											0	25192	25192
18 2211 00 001 04 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
04 - Strengthening of													
01 - Puducherry Region													
01 - Salaries											0	3958770	3958770

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18 2211 00 101 02 01													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
02 - Maintenance of Su													
01 - Puducherry Region													
01 - Salaries											0	22890257	22890257
11 - Domestic T.E.											0	56490	56490
18 2211 00 101 02 02													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
02 - Maintenance of Su													
02 - Karaikal Region													
01 - Salaries											0	8890706	8890706
11 - Domestic T.E.											0	7479	7479
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											0	2200614	2200614
06 - Medical Treatment											0	119714	119714
11 - Domestic T.E.											0	3560	3560
18 2211 00 101 02 04													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
02 - Maintenance of Su													
04 - Yanam Region													
01 - Salaries											0	1893118	1893118

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11 - Domestic T.E.											0	6480	6480
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	16697797	16697797
11 - Domestic T.E.											0	39165	39165
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								320			320	2758863	2759183
11 - Domestic T.E.											0	2151	2151
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	743433	743433
11 - Domestic T.E.											0	1440	1440
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										10330	10330	591609	601939

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11 - Domestic T.E.										720	720	1440	2160
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	50639										50639	22985834	23036473
06 - Medical Treatment											0	134458	134458
11 - Domestic T.E.											0	246114	246114
13 - O.E.	21000										21000	0	21000
21 - Supplies & Materi											0	925850	925850
18 2211 00 200 01 02													
18 - Medical													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
02 -													
01 - Salaries											0	884617	884617
Major Head Total	712904						320		11050		724274	124345923	125070197
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					183390						183390	213593	396983

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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	1679363	1679363
16 2215 01 101 02 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
02 - Karaikal Region													
02 - Wages											0	238140	238140
27 - Minor Works, Main					28973						28973	1059747	1088720
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					54249						54249	144751	199000
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	120297	120297

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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					7725						7725	3192274	3199999
16 2215 01 102 02 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
02 - Minor Extension													
02 - Karaikal Region													
27 - Minor Works, Main											0	799976	799976
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					27037						27037	239968	267005
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					6353625						6353625	199846375	206200000

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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					500213						500213	11999785	12499998
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									2936		2936	5486120	5489056
02 - Wages											0	239018	239018
06 - Medical Treatment									13067		13067	58061	71128
11 - Domestic T.E.											0	20164	20164
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					1144312						1144312	11355611	12499923
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					3769463						3769463	30312091	34081554

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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					8040						8040	36910	44950
16 2215 01 102 11 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
11 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	1599777	1599777
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					1010						1010	798487	799497
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	1120000	1120000

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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					27085						27085	770165	797250
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					291184						291184	708816	1000000
16 2215 01 789 04 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	2999973	2999973
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					24077						24077	450000	474077

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16 2215 01 911 01 00													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-56534	-56534
16 2215 02 001 01 01													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	301557	-18000									283557	515057326	515340883
02 - Wages											0	236282	236282
06 - Medical Treatment	89295										89295	555259	644554
11 - Domestic T.E.											0	998520	998520
13 - O.E.	6300										6300	23485	29785
50 - O. C.(C)	2000000										2000000	0	2000000
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								611			611	51126259	51126870
11 - Domestic T.E.								25550			25550	71260	96810
13 - O.E.								6930			6930	2200	9130

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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											0	13550625	13550625
02 - Wages											0	13851710	13851710
06 - Medical Treatment										116485	116485	31209	147694
11 - Domestic T.E.										8468	8468	41734	50202
13 - O.E.											0	59847	59847
16 2215 02 005 01 02													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
005 - Survey and Inves													
01 - Water testing Lab													
02 - Karaikal Region													
13 - O.E.								14526			14526	127959	142485
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					1751676						1751676	31748061	33499737
16 2215 02 911 00 00													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
911 - Deduct Recoverie													
00 -													
00 -													
00 - No Description.							50000				50000	-50000	0

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16 2215 02 911 01 00													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
911 - Deduct Recoverie													
01 -													
00 -													
00 - No Description.							-50000				-50000	0	-50000
Major Head Total	2397152	-18000			14172059			47617	16003	124953	16739784	902864664	919604448
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	8688										8688	11093047	11101735
11 - Domestic T.E.	8720										8720	39462	48182
28 - PP&SS,Fees to Art	641666										641666	750	642416
33 - Subsidies							11176				11176	-11176	0
06 2216 03 102 01 02													
06 - Revenue and Food													
2216 - Housing													
03 - Rural Housing													
102 - Provision of hou													
01 - Distribution of f													
02 - Karaikal Region													
13 - O.E.								7434			7434	22481	29915

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06 2216 03 911 01 00													
06 - Revenue and Food													
2216 - Housing													
03 - Rural Housing													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.		-30000									-30000	-32000	-62000
10 2216 80 103 01 01													
10 - District Administ													
2216 - Housing													
80 - General													
103 - Assistance to Ho													
01 - Assistance to Pon													
01 - Puducherry Region													
31 - Grants-in-Aid											0	15000000	15000000
10 2216 80 789 03 01													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
03 - Slum Upgradation													
01 - Puducherry Region													
31 - Grants-in-Aid											0	1203517	1203517
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	400000	400000

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10 2216 80 789 11 01													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
11 - Housing for All -													
01 - Puducherry Region													
31 - Grants-in-Aid	34560000										34560000	33600000	68160000
10 2216 80 789 11 02													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
11 - Housing for All -													
02 - Karaikal Region													
31 - Grants-in-Aid											0	9000000	9000000
10 2216 80 800 02 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
02 - Slum upgradation													
01 - Puducherry Region													
31 - Grants-in-Aid											0	5526719	5526719
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										688892	688892	751108	1440000

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10 2216 80 800 04 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
04 - Shelter for the H													
01 - Puducherry Region													
31 - Grants-in-Aid	19600000										19600000	1878300	21478300
36 - GRANT-IN-AID-SALA	4000000										4000000	5000000	9000000
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								9940000			9940000	0	9940000
10 2216 80 800 04 04													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
04 - Shelter for the H													
04 - Yanam Region													
31 - Grants-in-Aid										0	6300000	6300000	
10 2216 80 800 14 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
14 - Integrated Housin													
01 - Puducherry Region													
35 - GRANT FOR CREATIO										0	20000000	20000000	

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10 2216 80 800 19 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
01 - Puducherry Region													
31 - Grants-in-Aid	57903000										57903000	99360000	157263000
10 2216 80 800 19 02													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
02 - Karaikal Region													
31 - Grants-in-Aid								19740000			19740000	52800000	72540000
10 2216 80 800 19 03													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
03 - Mahe Region													
31 - Grants-in-Aid									5400000		5400000	0	5400000
10 2216 80 800 19 04													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
04 - Yanam Region													
31 - Grants-in-Aid										6660000	6660000	0	6660000

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10 2216 80 800 21 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
21 - Slum Upgradation													
01 - Puducherry Region													
35 - GRANT FOR CREATIO											0	25000000	25000000
10 2216 80 800 22 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
22 - Assistance to Rea													
01 - Puducherry Region													
31 - Grants-in-Aid	1200000										1200000	0	1200000
10 2216 80 800 23 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
23 - Housing for All -													
01 - Puducherry Region													
28 - PP&SS,Fees to Art	200000										200000	2310000	2510000
31 - Grants-in-Aid	10500000										10500000	41650000	52150000
10 2216 80 800 23 02													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
23 - Housing for All -													
02 - Karaikal Region													
31 - Grants-in-Aid								3290000			3290000	10210000	13500000

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10 2216 80 800 23 03													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
23 - Housing for All -													
03 - Mahe Region													
31 - Grants-in-Aid									900000		900000	1110000	2010000
10 2216 80 800 23 04													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
23 - Housing for All -													
04 - Yanam Region													
31 - Grants-in-Aid										4290000	4290000	0	4290000
10 2216 80 911 01 00													
10 - District Administ													
2216 - Housing													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-255559	-255559
16 2216 01 106 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
01 - Maintenance and R													
01 - Puducherry Region													
27 - Minor Works, Main(C)					60000						60000	449900	509900

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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					320828						320828	1792612	2113440
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					101069						101069	799924	900993
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					34043						34043	55957	90000
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	36987	36987

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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					8650						8650	78050	86700
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					67899						67899	454019	521918
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					16000						16000	125210	141210
16 2216 01 107 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
107 - Police Housing													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	960										960	9340391	9341351

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Head of Account	D.A.T 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.	35130										35130	114207	149337
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					900000						900000	0	900000
27 - Minor Works, Main(C)											0	765788	765788
16 2216 01 700 06 03													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
700 - Other Residentia													
06 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	2247	2247
22 2216 02 911 01 00													
22 - Co-operation													
2216 - Housing													
02 - Urban Housing													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.		-301374					-11176				-312550	-349374	-661924
Major Head Total	128658164	-331374			1508489			32977434	6300000	11638892	180751605	355622567	536374172
10 2217 01 191 01 01													
10 - District Administ													
2217 - Urban Developme													
01 - State Capital Dev													
191 - Assistance to Lo													
01 - Assistance to Loc													
01 - Puducherry Region													
31 - Grants-in-Aid	3499850										3499850	13340799	16840649

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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								-188851			-188851	4384446	4195595
10 2217 01 911 01 00													
10 - District Administ													
2217 - Urban Developme													
01 - State Capital Dev													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-1349208	-1349208
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	41583										41583	30664268	30705851
11 - Domestic T.E.	61385										61385	0	61385
13 - O.E.	216780										216780	545003	761783
26 - Advertising & Pub	647564										647564	0	647564
28 - PP&SS,Fees to Art											0	12000	12000
30 - OTHER CONTRACTUAL	26313										26313	315756	342069
31 - Grants-in-Aid											0	0	0
34 - Schol.& Stipend											0	6629	6629

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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											0	5056506	5056506
11 - Domestic T.E.								67945			67945	145655	213600
13 - O.E.											0	8332	8332
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											0	2786139	2786139
11 - Domestic T.E.									116160		116160	0	116160
13 - O.E.									2173		2173	6000	8173
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										1500	1500	3866559	3868059
11 - Domestic T.E.										64880	64880	0	64880
13 - O.E.										9990	9990	7920	17910
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.	36796										36796	258112	294908

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10 2217 05 001 04 02													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								85000			85000	75000	160000
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.									1642		1642	8673	10315
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.										636	636	20274	20910
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	583000	583000	

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
36 - GRANT-IN-AID-SALA											0	1383000	1383000
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	38400000										38400000	221600000	260000000
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	47549401	47549401
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										4246450	4246450	15299980	19546430
10 2217 05 911 01 00													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-914144	-914144

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2217 80 001 02 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
02 - Conduct of electi													
01 - Puducherry Region													
01 - Salaries	1400										1400	7694618	7696018
13 - O.E.											0	187629	187629
28 - PP&SS,Fees to Art											0	433000	433000
30 - OTHER CONTRACTUAL											0	146128	146128
10 2217 80 001 05 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
05 - Strengthening of													
01 - Puducherry Region													
01 - Salaries							10320				10320	-10320	0
11 - Domestic T.E.							10764				10764	-10764	0
10 2217 80 001 05 02													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
05 - Strengthening of													
02 - Karaikal Region													
01 - Salaries											0	0	0
10 2217 80 001 07 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
01 - Puducherry Region													
01 - Salaries	5148						-10320				-5172	23163522	23158350

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Head of Account	D.A.T 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	17700										17700	301339	319039
11 - Domestic T.E.	74534						-10764				63770	87938	151708
13 - O.E.	116411										116411	879252	995663
26 - Advertising & Pub	14095										14095	0	14095
28 - PP&SS,Fees to Art	349000										349000	0	349000
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											0	5481391	5481391
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											0	714658	714658
11 - Domestic T.E.											0	14893	14893
10 2217 80 001 07 04													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
04 - Yanam Region													
01 - Salaries											0	939966	939966
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.	61166										61166	586495	647661

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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.	12653										12653	48463	61116
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										5000000	5000000	5000000	10000000
10 2217 80 191 18 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
18 - Construction of I													
01 - Puducherry Region													
31 - Grants-in-Aid											0	40000000	40000000
10 2217 80 800 07 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
07 - MLA's Local Area													
01 - Puducherry Region													
31 - Grants-in-Aid	200000000										200000000	0	200000000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2217 80 800 09 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
09 - Implementation of													
01 - Puducherry Region													
31 - Grants-in-Aid											0	16400000	16400000
10 2217 80 800 10 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
10 - Implementation of													
01 - Puducherry Region													
20 - Other Admv.Expens	80000										80000	0	80000
10 2217 80 800 10 02													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
10 - Implementation of													
02 - Karaikal Region													
20 - Other Admv.Expens								40000			40000	0	40000
10 2217 80 800 11 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
11 - Implementation of													
01 - Puducherry Region													
31 - Grants-in-Aid	400000000										400000000	200000000	600000000

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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											0	4269492	4269492
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					10000						10000	80000	90000
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					92344						92344	767656	860000
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					228778						228778	197541	426319

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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					20670						20670	79000	99670
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					79900						79900	319928	399828
Major Head Total	643662378				431692			4094	119975	9323456	653541595	653431925	1306973520
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	57749										57749	17307065	17364814

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02 - Wages											0	478276	478276
11 - Domestic T.E.											0	56300	56300
13 - O.E.	190667										190667	584577	775244
19 2220 60 001 01 02 19 - Information and P 2220 - Information and 60 - Others 001 - Direction and Ad 01 - Directorate of In 02 - Karaikal Region													
01 - Salaries											0	480856	480856
02 - Wages											0	1195690	1195690
13 - O.E.								1380			1380	5030	6410
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.									84727		84727	83077	167804
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.										17118	17118	139762	156880
14 - Rent,Rates & Taxe										15501	15501	28803	44304
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.	28522										28522	237818	266340

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19 2220 60 001 04 02													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								8508			8508	54914	63422
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.									200000		200000	0	200000
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.										9886	9886	10271	20157
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										0		4160546	4160546

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13 - O.E.	117085										117085	1253055	1370140
26 - Advertising & Pub	5696061										5696061	2648609	8344670
19 2220 60 101 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
101 - Advertising and													
01 - Advertising and V													
02 - Karaikal Region													
13 - O.E.											0	15902	15902
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.									46605		46605	23547	70152
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											0	930884	930884
13 - O.E.								1800			1800	7819	9619
14 - Rent,Rates & Taxe											0	242000	242000
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											0	769733	769733

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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.								32180			32180	189520	221700
14 - Rent,Rates & Taxe								67746			67746	145170	212916
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											0	1581787	1581787
11 - Domestic T.E.											0	1850	1850
19 2220 60 106 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
106 - Field Publicity													
01 - Field Publicity													
02 - Karaikal Region													
01 - Salaries											0	1067357	1067357
03 - O.T.A.											0	3519	3519
13 - O.E.								2718			2718	4268	6986
19 2220 60 800 02 01													
19 - Information and P													
2220 - Information and													
60 - Others													
800 - Other expenditur													
02 - Welfare Programme													
01 - Puducherry Region													
30 - OTHER CONTRACTUAL	274533										274533	0	274533

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
50 - O. C.	82500										82500	963775	1046275
Major Head Total	6447117							114332	331332	42505	6935286	34671780	41607066
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	612500	-10500									602000	9499750	10101750
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								1002750			1002750	2863500	3866250
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									187000		187000	191250	378250

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Head of Account	D.A.T 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 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										786500	786500	486750	1273250
50 - O. C.											0	0	0
17 2225 01 911 02 00													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-228250	-228250
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		-47070					47070				0	0	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	56491						-47070				9421	27814885	27824306

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Head of Account	D.A.T 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											0	956552	956552
03 - O.T.A.											0	28922	28922
11 - Domestic T.E.											0	1190	1190
13 - O.E.	104996										104996	438906	543902
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											0	4603696	4603696
02 - Wages											0	238580	238580
13 - O.E.								13222			13222	15592	28814
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											0	1102521	1102521
02 - Wages											0	239138	239138
06 - Medical Treatment										17375	17375	0	17375
13 - O.E.										11488	11488	68417	79905
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.	164560										164560	1494791	1659351

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21 2225 01 001 04 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								1415			1415	16962	18377
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.										61447	61447	343711	405158
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											0	1334714	1334714
02 - Wages											0	478276	478276
34 - Schol.& Stipend											0	1043744	1043744
50 - O. C.											0	298052	298052
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											0	423265	423265

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Head of Account	D.A.T 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											0	477160	477160
34 - Schol.& Stipend											0	14532	14532
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	343249										343249	36789692	37132941
02 - Wages											0	4304484	4304484
06 - Medical Treatment											0	403154	403154
50 - O. C.											0	53157	53157
21 2225 01 277 04 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
04 - Maintenance of Bo													
02 - Karaikal Region													
01 - Salaries								1848542			1848542	10482823	12331365
02 - Wages											0	2147220	2147220
50 - O. C.											0	54741	54741
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										176994	176994	3241006	3418000

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Head of Account	D.A.T 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											0	956552	956552
11 - Domestic T.E.											0	4392	4392
50 - O. C.										474013	474013	1514705	1988718
21 2225 01 277 06 01 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 277 - Education 06 - Grant of Uniforms 01 - Puducherry Region													
50 - O. C.											0	0	0
21 2225 01 277 16 01 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 277 - Education 16 - Hostels for Stude 01 - Puducherry Region													
01 - Salaries											0	3311413	3311413
02 - Wages											0	478276	478276
50 - O. C.											0	38426	38426
21 2225 01 277 16 02 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 277 - Education 16 - Hostels for Stude 02 - Karaikal Region													
01 - Salaries								434216			434216	1983491	2417707
02 - Wages											0	715740	715740
50 - O. C.								22294			22294	0	22294

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Head of Account	D.A.T 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 01 277 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	1998000										1998000	6201000	8199000
50 - O. C.	3450000										3450000	9850000	13300000
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											0	12818634	12818634
02 - Wages											0	11000348	11000348
11 - Domestic T.E.											0	82773	82773
14 - Rent,Rates & Taxe	63704										63704	1164505	1228209
20 - Other Admv.Expens											0	462926	462926
34 - Schol.& Stipend											0	0	0
50 - O. C.	15924521	-41989									15882532	30794069	46676601
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											0	4073904	4073904

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Head of Account	D.A.T 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											0	5993204	5993204
20 - Other Admv.Expens								121500			121500	0	121500
50 - O. C.								8186159			8186159	23251354	31437513
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											0	1554071	1554071
02 - Wages											0	1190458	1190458
50 - O. C.											0	7900	7900
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	2759121										2759121	0	2759121
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	46461909										46461909	93538091	140000000
21 2225 01 789 27 02 21 - Social Welfare 2225 - Welfare of Sche 01 - Welfare of Schedu 789 - Special Componen 27 - Providing Civic a 02 - Karaikal Region													
31 - Grants-in-Aid								9790650			9790650	4916500	14707150

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Head of Account	D.A.T 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 27 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
27 - Providing Civic a													
04 - Yanam Region													
31 - Grants-in-Aid										2330611	2330611	3000000	5330611
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.	3000000	-15000									2985000	15000000	17985000
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.								600000			600000	4500000	5100000
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	330000	360000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
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	25273243										25273243	226221686	251494929
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	15641779	15641779
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										729210	729210	8649771	9378981
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	1850000										1850000	37300000	39150000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
36 - GRANT-IN-AID-SALA	5000000										5000000	25500000	30500000
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.	26622019										26622019	210453270	237075289
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.(C)								2000000			2000000	0	2000000
50 - O. C.								6590156			6590156	45181200	51771356
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.										32500	32500	11451500	11484000
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	29850000										29850000	169990000	199840000

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50 - O. C.											0	214562	214562
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								990000			990000	20605000	21595000
21 2225 01 789 35 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
35 - Financial assista													
04 - Yanam Region													
33 - Subsidies										100000	100000	4550000	4650000
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.	135634										135634	781648	917282
26 - Advertising & Pub											0	530974	530974
30 - OTHER CONTRACTUAL											0	432000	432000
50 - O. C.	143500										143500	1498538	1642038
21 2225 01 789 36 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
02 - Karaikal Region													
50 - O. C.											0	124726	124726

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21 2225 01 800 02 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
800 - Other Expenditur													
02 - Financial assista													
01 - Puducherry Region													
50 - O. C.											0	50000	50000
21 2225 01 911 01 00													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.		-185000									-185000	-30356863	-30541863
21 2225 01 911 02 00													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.		-1318449									-1318449	-631770	-1950219
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	701159										701159	795418	1496577

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50 - O. C.											0	100000	100000
21 2225 03 001 04 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
04 - Directorate for t													
01 - Puducherry Region													
01 - Salaries	2387										2387	5165371	5167758
13 - O.E.	135532										135532	470458	605990
26 - Advertising & Pub	159012										159012	197749	356761
30 - OTHER CONTRACTUAL	35084										35084	175420	210504
34 - Schol.& Stipend	14532										14532	121584	136116
50 - O. C.	9306										9306	20219	29525
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.	2510										2510	25195	27705
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.								15000			15000	0	15000
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	133500										133500	433000	566500

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36 - GRANT-IN-AID-SALA	550000										550000	2200000	2750000
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	500000										500000	1000000	1500000
36 - GRANT-IN-AID-SALA	3500000										3500000	4100000	7600000
21 2225 03 277 01 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
01 - Hostels for Backw													
01 - Puducherry Region													
01 - Salaries		-43355					46452				3097	-3097	0
50 - O. C.							142				142	-142	0
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							-46452				-46452	7051349	7004897
13 - O.E.	18123										18123	46066	64189
14 - Rent,Rates & Taxe	353612										353612	446952	800564
30 - OTHER CONTRACTUAL	52626										52626	263130	315756
50 - O. C.	580045										580045	783719	1363764

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Head of Account	D.A.T 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 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											0	1355261	1355261
13 - O.E.											0	6700	6700
14 - Rent,Rates & Taxe											0	381260	381260
50 - O. C.								272824			272824	518356	791180
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											0	1811450	1811450
50 - O. C.										406345	406345	1919622	2325967
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	249000										249000	6066500	6315500
21 2225 03 789 06 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
789 - Special Componen													
06 - Hostels for Backw													
01 - Puducherry Region													
50 - O. C.											0	595581	595581

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21 2225 03 789 06 02													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
789 - Special Componen													
06 - Hostels for Backw													
02 - Karaikal Region													
50 - O. C.								215265			215265	57242	272507
21 2225 03 789 06 04													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
789 - Special Componen													
06 - Hostels for Backw													
04 - Yanam Region													
50 - O. C.											0	19264	19264
21 2225 03 789 07 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
789 - Special Componen													
07 - Free distribution													
01 - Puducherry Region													
50 - O. C.	497500										497500	0	497500
21 2225 03 800 03 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
800 - Other expenditur													
03 - Programme for the													
01 - Puducherry Region													
50 - O. C.											0	129000	129000

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21 2225 03 800 04 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
800 - Other expenditur													
04 - Free distribution													
01 - Puducherry Region													
50 - O. C.	2479700										2479700	498195	2977895
21 2225 03 911 01 00													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.							-142				-142	-2452175	-2452317
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	10000000	10000000
21 2225 80 800 03 02													
21 - Social Welfare													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
03 - Award to inter-ca													
02 - Karaikal Region													
50 - O. C.								3000000			3000000	1000000	4000000

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21 2225 80 800 03 04													
21 - Social Welfare													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
03 - Award to inter-ca													
04 - Yanam Region													
50 - O. C.											0	150000	150000
32 2225 80 789 03 02													
32 - Building Programm													
2225 - Welfare of Sche													
80 - General													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	998299	998299
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	798400	798400
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					6068						6068	776731	782799

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Major Head Total	173787075	-1661363			6068			35103993	187000	5156483	212579256	1146665713	1359244969
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	1054										1054	2617891	2618945
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	1600										1600	7332619	7334219
06 - Medical Treatment	76153										76153	16391	92544
11 - Domestic T.E.											0	105946	105946
13 - O.E.	1580										1580	669189	670769
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	22238										22238	21005179	21027417

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Head of Account	D.A.T 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											0	473698	473698
11 - Domestic T.E.											0	40796	40796
13 - O.E.	163929										163929	511302	675231
50 - O. C.	10000										10000	0	10000
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.	185076										185076	1507868	1692944
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.								488959			488959	962602	1451561
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.									15983		15983	91149	107132
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.										42468	42468	299781	342249

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20 2230 01 101 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
101 - Industrial relat													
01 - Office of the Lab													
01 - Puducherry Region													
01 - Salaries	650										650	5114109	5114759
11 - Domestic T.E.											0	17663	17663
13 - O.E.	10481										10481	72500	82981
14 - Rent,Rates & Taxe	47320										47320	350598	397918
30 - OTHER CONTRACTUAL	126222										126222	187275	313497
50 - O. C.							45440				45440	-45440	0
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								10645			10645	3524335	3534980
02 - Wages											0	84101	84101
13 - O.E.								12680			12680	20488	33168
34 - Schol.& Stipend								95185			95185	159393	254578
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	10220										10220	19102401	19112621

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02 - Wages											0	239138	239138
06 - Medical Treatment											0	1895059	1895059
11 - Domestic T.E.	51623										51623	178218	229841
13 - O.E.	128984										128984	389019	518003
26 - Advertising & Pub	127924										127924	45595	173519
30 - OTHER CONTRACTUAL	42074										42074	182717	224791
34 - Schol.& Stipend	104579										104579	301507	406086
50 - O. C.											0	7500	7500
20 2230 01 102 01 02 20 - Labour and Employ 2230 - Labour Employme 01 - Labour 102 - Working Conditio 01 - Office of the Chi 02 -													
01 - Salaries											0	1248087	1248087
11 - Domestic T.E.								21000			21000	0	21000
13 - O.E.								4010			4010	13985	17995
34 - Schol.& Stipend								43663			43663	71722	115385
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	2330										2330	7494948	7497278
02 - Wages											0	241322	241322
11 - Domestic T.E.											0	800	800
13 - O.E.	17296										17296	290377	307673
30 - OTHER CONTRACTUAL	126039										126039	381176	507215
34 - Schol.& Stipend	19454										19454	93521	112975
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											0	23572553	23572553

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11 - Domestic T.E.											0	73485	73485
13 - O.E.	99761										99761	313717	413478
14 - Rent,Rates & Taxe	128889										128889	1194636	1323525
27 - Minor Works, Main	25320										25320	2400	27720
30 - OTHER CONTRACTUAL	31557										31557	77283	108840
50 - O. C.	66025										66025	281763	347788
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								4390			4390	5397240	5401630
02 - Wages											0	160170	160170
11 - Domestic T.E.											0	20360	20360
13 - O.E.								7341			7341	2150	9491
14 - Rent,Rates & Taxe								183884			183884	158601	342485
50 - O. C.											0	28000	28000
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											0	4261920	4261920
02 - Wages											0	240056	240056
11 - Domestic T.E.									31220		31220	0	31220
13 - O.E.									5306		5306	13607	18913
14 - Rent,Rates & Taxe									62150		62150	186450	248600
50 - O. C.									8378		8378	15334	23712
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											0	2163238	2163238

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13 - O.E.										16860	16860	13135	29995
14 - Rent,Rates & Taxe										43476	43476	184773	228249
50 - O. C.										32419	32419	82248	114667
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											0	1644846	1644846
11 - Domestic T.E.											0	6080	6080
13 - O.E.									10221		10221	34779	45000
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										5760	5760	1345803	1351563
13 - O.E.										1713	1713	13952	15665
14 - Rent,Rates & Taxe										184173	184173	8689	192862
20 2230 01 103 10 01 20 - Labour and Employ 2230 - Labour Employme 01 - Labour 103 - General Labour W 10 - Assistance to the 01 - Puducherry Region													
31 - Grants-in-Aid										0	10000000		10000000

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36 - GRANT-IN-AID-SALA	166668										166668	833332	1000000
20 2230 01 789 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
789 - Special Componen													
01 - Expansion of Rura													
01 - Puducherry Region													
50 - O. C.											0	0	0
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													
30 - OTHER CONTRACTUAL		-1410					1410				0	0	0
50 - O. C.							-1410				-1410	245126	243716
20 2230 01 789 04 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
789 - Special Componen													
04 - Assistance to the													
01 - Puducherry Region													
31 - Grants-in-Aid											0	4000000	4000000
20 2230 01 911 01 00													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-11652	-11652

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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											0	15103634	15103634
02 - Wages											0	237140	237140
06 - Medical Treatment											0	4620	4620
11 - Domestic T.E.											0	43408	43408
13 - O.E.	455630										455630	232190	687820
14 - Rent,Rates & Taxe	295833										295833	233552	529385
30 - OTHER CONTRACTUAL	206005										206005	143328	349333
34 - Schol.& Stipend	152586										152586	175970	328556
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											0	1538962	1538962
06 - Medical Treatment											0	70378	70378
13 - O.E.	612993										612993	348367	961360
26 - Advertising & Pub											0	137694	137694
28 - PP&SS,Fees to Art	1100000										1100000	776666	1876666
30 - OTHER CONTRACTUAL	164254										164254	822815	987069
34 - Schol.& Stipend	67504										67504	200628	268132
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											0	4199493	4199493

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11 - Domestic T.E.											0	27493	27493
13 - O.E.								4180			4180	32187	36367
34 - Schol.& Stipend								7266			7266	141996	149262
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											0	1277187	1277187
13 - O.E.									5609		5609	19391	25000
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											0	509108	509108
13 - O.E.											0	5690	5690
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											0	2345818	2345818
13 - O.E.	1890										1890	15942	17832
30 - OTHER CONTRACTUAL	90463										90463	57331	147794

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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.							-45440				-45440	200000	154560
20 2230 02 789 05 01													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
789 - Special Componen													
05 - Office of the Emp													
01 - Puducherry Region													
13 - O.E.											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											0	33677270	33677270
02 - Wages											0	478276	478276
11 - Domestic T.E.	14538										14538	27736	42274
13 - O.E.											0	178579	178579
21 - Supplies & Materi	60835										60835	207752	268587
30 - OTHER CONTRACTUAL	393656										393656	870756	1264412
34 - Schol.& Stipend	144587										144587	747444	892031
50 - O. C.											0	30929	30929

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20 2230 03 101 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
02 -													
01 - Salaries								1196			1196	42517367	42518563
06 - Medical Treatment											0	18987	18987
11 - Domestic T.E.								2815			2815	38040	40855
13 - O.E.								13743			13743	123108	136851
21 - Supplies & Materi											0	149200	149200
27 - Minor Works, Main											0	3350	3350
30 - OTHER CONTRACTUAL											0	1053985	1053985
34 - Schol.& Stipend								371940			371940	1415327	1787267
50 - O. C.											0	13900	13900
20 2230 03 101 04 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
04 - Expansion of Indu													
02 - Karaikal Region													
21 - Supplies & Materi											0	0	0
20 2230 03 101 05 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Industrial Traini													
01 - Puducherry Region													
01 - Salaries	1800										1800	21783570	21785370

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06 - Medical Treatment	276112										276112	0	276112
13 - O.E.	36186										36186	213672	249858
21 - Supplies & Materi	6993										6993	28006	34999
30 - OTHER CONTRACTUAL	193821										193821	489800	683621
34 - Schol.& Stipend	115499										115499	333938	449437
50 - O. C.											0	12524	12524
20 2230 03 101 05 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Industrial Traini													
02 - Karaikal Region													
01 - Salaries											0	6882877	6882877
11 - Domestic T.E.											0	4200	4200
13 - O.E.								465			465	10494	10959
21 - Supplies & Materi								47481			47481	20118	67599
30 - OTHER CONTRACTUAL								185508			185508	179676	365184
34 - Schol.& Stipend								7266			7266	84198	91464
50 - O. C.								83773			83773	0	83773
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									860		860	5473360	5474220
02 - Wages											0	404102	404102
11 - Domestic T.E.									6047		6047	15335	21382
13 - O.E.									23574		23574	56233	79807
21 - Supplies & Materi									13933		13933	12396	26329
30 - OTHER CONTRACTUAL											0	229992	229992
34 - Schol.& Stipend									40645		40645	83348	123993
50 - O. C.											0	115155	115155
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											0	6029780	6029780

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02 - Wages											0	484048	484048
11 - Domestic T.E.										97646	97646	9310	106956
13 - O.E.										51869	51869	44528	96397
21 - Supplies & Materi										35880	35880	160527	196407
34 - Schol.& Stipend										103759	103759	134172	237931
50 - O. C.										122316	122316	50181	172497
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											0	9971332	9971332
02 - Wages											0	245055	245055
11 - Domestic T.E.	11055										11055	89956	101011
13 - O.E.	2000										2000	74910	76910
21 - Supplies & Materi	98827										98827	137997	236824
30 - OTHER CONTRACTUAL	317541										317541	312065	629606
34 - Schol.& Stipend											0	112679	112679
50 - O. C.	35820										35820	30384	66204
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											0	1013326	1013326
13 - O.E.	8980										8980	1020	10000
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	390000	435000

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13 - O.E.	11381										11381	17683	29064
14 - Rent,Rates & Taxe	127776										127776	223608	351384
21 - Supplies & Materi	3479										3479	28800	32279
30 - OTHER CONTRACTUAL	16852										16852	374641	391493
34 - Schol.& Stipend	7266										7266	57401	64667
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	492000	537000
13 - O.E.	6870										6870	31527	38397
14 - Rent,Rates & Taxe											0	765000	765000
21 - Supplies & Materi	2100										2100	27732	29832
30 - OTHER CONTRACTUAL	133714										133714	558779	692493
34 - Schol.& Stipend											0	28735	28735
50 - O. C.	7510										7510	72150	79660
20 2230 03 101 24 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
24 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	1000000										1000000	0	1000000
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											0	6259979	6259979

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02 - Wages											0	239138	239138
06 - Medical Treatment	1423										1423	3307	4730
11 - Domestic T.E.	9204										9204	500	9704
13 - O.E.	177290										177290	110962	288252
30 - OTHER CONTRACTUAL	42076										42076	73444	115520
34 - Schol.& Stipend	7266										7266	63988	71254
50 - O. C.	34000										34000	0	34000
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											0	2104904	2104904
13 - O.E.								26950			26950	76752	103702
34 - Schol.& Stipend								14273			14273	53636	67909
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	24766	24766
20 2230 03 102 07 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
07 - National Apprenti													
01 - Puducherry Region													
20 - Other Admv.Expens											0	2080034	2080034

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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	22981	22981
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.	354										354	49630	49984
21 - Supplies & Materi	7022										7022	16928	23950
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.								4553			4553	32738	37291
21 - Supplies & Materi											0	7643	7643
50 - O. C.								3280			3280	5750	9030
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.	10500										10500	82330	92830

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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.	4650										4650	0	4650
20 2230 03 789 12 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
12 - Pradhan Mantri Ka													
01 - Puducherry Region													
31 - Grants-in-Aid											0	724447	724447
20 2230 03 789 14 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
14 - Industrial Traini													
01 - Puducherry Region													
13 - O.E.											0	49008	49008
21 - Supplies & Materi	9316										9316	90260	99576
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.								1180			1180	8750	9930

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20 2230 03 789 15 04													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
15 - Industrial Traini													
04 - Yanam Region													
13 - O.E.											0	47024	47024
21 - Supplies & Materi											0	95401	95401
50 - O. C.											0	57988	57988
20 2230 03 800 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
01 - Skill Development													
01 - Puducherry Region													
50 - O. C.											0	141000	141000
20 2230 03 800 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
01 - Skill Development													
02 - Karaikal Region													
50 - O. C.											0	25919	25919
20 2230 03 800 02 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
02 - Pradhan Mantri Ka													
01 - Puducherry Region													
31 - Grants-in-Aid											0	5991706	5991706

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20 2230 03 911 01 00													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-12756	-12756
32 2230 03 101 04 02													
32 - Building Programm													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					154800						154800	795103	949903
32 2230 03 101 05 01													
32 - Building Programm													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	22232	22232
Major Head Total	8370503	-1410			154800			1647626	223926	738339	11133784	322061405	333195189
06 2235 60 101 01 01													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
01 - Puducherry Region													
03 - O.T.A.											0	0	0

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50 - O. C.	18120000										18120000	28695000	46815000
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.								5010000			5010000	7485000	12495000
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.									645000		645000	-56400	588600
06 2235 60 101 01 04													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
04 - Yanam Region													
50 - O. C.											0	1575000	1575000
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													
04 - Pensionary Charge							60000				60000	0	60000

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50 - O. C.	682131							120000			802131	396199	1198330
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	500										500	35378741	35379241
02 - Wages											0	478276	478276
06 - Medical Treatment											0	704	704
11 - Domestic T.E.											0	7000	7000
13 - O.E.	181319										181319	1127521	1308840
26 - Advertising & Pub	71820										71820	638551	710371
30 - OTHER CONTRACTUAL	35684										35684	204796	240480
34 - Schol.& Stipend	43596										43596	396732	440328
50 - O. C.	504432										504432	342798	847230
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											0	2910792	2910792
13 - O.E.								15940			15940	57731	73671
50 - O. C.											0	5295	5295
21 2235 02 001 01 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Directorate of So													
03 - Mahe Region													
13 - O.E.									700		700	1400	2100

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50 - O. C.											0	-2200	-2200
21 2235 02 001 01 04 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 001 - Direction and Ad 01 - Directorate of So 04 - Yanam Region													
13 - O.E.											0	1500	1500
21 2235 02 001 07 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 001 - Direction and Ad 07 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	83819										83819	814219	898038
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.								26515			26515	175819	202334
21 2235 02 001 07 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 001 - Direction and Ad 07 - Payment of Curren 03 - Mahe Region													
13 - O.E.											0	10168	10168

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21 2235 02 101 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
01 - Supply of prosthe													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	0	0
50 - O. C.											0	0	0
21 2235 02 101 02 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
02 - Home for orthopae													
01 - Puducherry Region													
01 - Salaries											0	6531793	6531793
02 - Wages											0	956368	956368
13 - O.E.	4224										4224	6970	11194
50 - O. C.											0	1400	1400
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								21059			21059	1364990	1386049
02 - Wages											0	944144	944144
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	1120										1120	16147327	16148447

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06 - Medical Treatment											0	352865	352865
13 - O.E.	14955										14955	55238	70193
30 - OTHER CONTRACTUAL	80289										80289	319356	399645
50 - O. C.	457991										457991	1653285	2111276
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											0	1355162	1355162
13 - O.E.								915			915	3060	3975
14 - Rent,Rates & Taxe								192668			192668	302416	495084
30 - OTHER CONTRACTUAL								38394			38394	249561	287955
50 - O. C.								96462			96462	280087	376549
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	182000										182000	261600	443600
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								78800			78800	100200	179000

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50 - O. C.											0	0	0
21 2235 02 101 08 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 08 - Welfare programme 01 - Puducherry Region													
50 - O. C.											0	0	0
21 2235 02 101 08 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 08 - Welfare programme 03 - Mahe Region													
50 - O. C.											0	-5200	-5200
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	8004										8004	1296384	1304388
02 - Wages											0	239138	239138
13 - O.E.	980										980	11990	12970
50 - O. C.	153917										153917	59255	213172
21 2235 02 101 11 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 11 - Prevention and ea 01 - Puducherry Region													
50 - O. C.											0	0	0

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21 2235 02 101 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
12 - Payment of financ													
01 - Puducherry Region													
50 - O. C.											0	0	0
21 2235 02 101 12 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
12 - Payment of financ													
02 - Karaikal Region													
50 - O. C.											0	0	0
21 2235 02 101 13 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
13 - Home for Mentally													
01 - Puducherry Region													
01 - Salaries											0	3573444	3573444
02 - Wages											0	717414	717414
13 - O.E.	17073										17073	59872	76945
14 - Rent,Rates & Taxe	121000										121000	484000	605000
30 - OTHER CONTRACTUAL	53526										53526	319806	373332
50 - O. C.	183945										183945	865324	1049269
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													
35 - GRANT FOR CREATIO	2400000										2400000	0	2400000

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50 - O. C.											0	109999	109999
21 2235 02 101 16 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
01 - Puducherry Region													
34 - Schol.& Stipend											0	0	0
50 - O. C.											0	2270130	2270130
21 2235 02 101 16 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
02 - Karaikal Region													
50 - O. C.											0	417600	417600
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	90000										90000	210000	300000
36 - GRANT-IN-AID-SALA	290911										290911	509089	800000
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								33200			33200	46400	79600

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21 2235 02 101 35 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
01 - Puducherry Region													
13 - O.E.											0	0	0
50 - O. C.	1841337	-146740									1694597	11116826	12811423
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.								56151			56151	1774249	1830400
21 2235 02 101 35 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
03 -													
50 - O. C.											0	465400	465400
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.											0	160000	160000

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21 2235 02 101 36 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
01 - Puducherry Region													
34 - Schol.& Stipend											0	0	0
36 - GRANT-IN-AID-SALA											0	0	0
50 - O. C.	25911400	-94600									25816800	279661800	305478600
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.								4928100			4928100	54305800	59233900
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.									856900		856900	9425600	10282500
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.										2097400	2097400	22543200	24640600

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21 2235 02 101 37 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
37 - Supply of motoris													
01 - Puducherry Region													
50 - O. C.	2763300										2763300	0	2763300
21 2235 02 101 38 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
38 - Supply of sarees													
01 - Puducherry Region													
50 - O. C.											0	8360790	8360790
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							-44053				-44053	33403009	33358956
02 - Wages											0	9802533	9802533
11 - Domestic T.E.	24912										24912	197623	222535
13 - O.E.	9450										9450	17687	27137
14 - Rent,Rates & Taxe	1470300										1470300	4929750	6400050
28 - PP&SS,Fees to Art											0	356043	356043
50 - O. C.	175000										175000	2235710	2410710
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											0	8408401	8408401

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02 - Wages											0	3526000	3526000
11 - Domestic T.E.								52270			52270	18150	70420
13 - O.E.											0	4725	4725
14 - Rent,Rates & Taxe								675000			675000	0	675000
28 - PP&SS,Fees to Art											0	471895	471895
50 - O. C.								87500			87500	-6550	80950
21 2235 02 102 01 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
01 - Integrated Child													
03 - Mahe Region													
01 - Salaries											0	0	0
02 - Wages											0	185500	185500
14 - Rent,Rates & Taxe									179500		179500	0	179500
50 - O. C.											0	-3500	-3500
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											0	635383	635383
02 - Wages										1000	1000	40500	41500
11 - Domestic T.E.											0	2160	2160
14 - Rent,Rates & Taxe										15000	15000	0	15000
50 - O. C.											0	0	0
21 2235 02 102 02 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
01 - Puducherry Region													
01 - Salaries							44053				44053	-44053	0

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50 - O. C.											0	329990	329990
21 2235 02 102 02 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 02 - Other Programmes 02 - Karaikal Region													
50 - O. C.											0	100000	100000
21 2235 02 102 02 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 02 - Other Programmes 03 - Mahe Region													
50 - O. C.											0	60000	60000
21 2235 02 102 02 04 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 02 - Other Programmes 04 - Yanam Region													
50 - O. C.											0	56000	56000
21 2235 02 102 03 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 03 - Directorate of Wo 01 - Puducherry Region													
01 - Salaries	173873										173873	20975666	21149539

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02 - Wages											0	1576565	1576565
11 - Domestic T.E.											0	36710	36710
13 - O.E.	55501										55501	1145916	1201417
14 - Rent,Rates & Taxe	375960										375960	1127880	1503840
26 - Advertising & Pub	51618										51618	246587	298205
30 - OTHER CONTRACTUAL	515560										515560	1445555	1961115
50 - O. C.	140000										140000	1510477	1650477
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											0	2207067	2207067
02 - Wages											0	792780	792780
13 - O.E.											0	9492	9492
50 - O. C.								35000			35000	364885	399885
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											0	592422	592422
02 - Wages											0	119360	119360
13 - O.E.									6203		6203	1984	8187
50 - O. C.											0	361775	361775
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											0	1303910	1303910

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11 - Domestic T.E.											0	9803	9803
13 - O.E.											0	2596	2596
21 2235 02 102 10 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 10 - Integrated Child 01 - Puducherry Region													
50 - O. C.	97988										97988	39294261	39392249
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.								510841			510841	7086464	7597305
21 2235 02 102 10 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 10 - Integrated Child 03 - Mahe Region													
50 - O. C.									204168		204168	0	204168
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	954001	954001

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21 2235 02 102 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
12 - Integrated Child													
01 - Puducherry Region													
31 - Grants-in-Aid	23465000										23465000	323000	23788000
21 2235 02 102 18 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
18 - Rajiv Gandhi Sche													
02 - Karaikal Region													
50 - O. C.											0	69816	69816
21 2235 02 102 20 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
20 - National Creche S													
01 - Puducherry Region													
31 - Grants-in-Aid	5003460										5003460	0	5003460
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.	8337343										8337343	1060000	9397343

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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.								416480			416480	200000	616480
21 2235 02 102 23 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
23 - National Nutritio													
03 - .													
50 - O. C.									54320		54320	120000	174320
21 2235 02 102 23 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
23 - National Nutritio													
04 - Yanam Region													
50 - O. C.										29400	29400	216723	246123
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.	722429						-350000			372429	789434	1161863	

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21 2235 02 102 25 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								28405			28405	29898	58303
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.									7027		7027	15979	23006
21 2235 02 102 25 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	10797	10797
21 2235 02 102 26 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
01 - Puducherry Region													
50 - O. C.	1319763										1319763	195000	1514763

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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.								104120			104120	50000	154120
21 2235 02 102 26 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
03 - Mahe Region													
50 - O. C.									13580		13580	30000	43580
21 2235 02 102 26 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
04 - Yanam Region													
50 - O. C.										7350	7350	40000	47350
21223502102360250													
50 - O. C.								-5500			-5500	0	-5500
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											0	1650600	1650600

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21 2235 02 103 03 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
03 - Hostel for workin													
01 - Puducherry Region													
01 - Salaries											0	320840	320840
02 - Wages											0	51854	51854
21 2235 02 103 05 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
05 - Grant of financia													
01 - Puducherry Region													
01 - Salaries											0	871458	871458
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	597957	597957
33 - Subsidies	14484000										14484000	0	14484000
36 - GRANT-IN-AID-SALA											0	468538	468538
50 - O. C.	477000										477000	120000	597000
21 2235 02 103 06 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
02 - Karaikal Region													
33 - Subsidies											0	1666000	1666000

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50 - O. C.								60000			60000	40000	100000
21 2235 02 103 06 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
03 - Mahe Region													
33 - Subsidies											0	0	0
50 - O. C.									25000		25000	19000	44000
21 2235 02 103 06 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
04 - Yanam Region													
33 - Subsidies										665000	665000	0	665000
50 - O. C.										30000	30000	20000	50000
21 2235 02 103 15 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
15 - Rajiv Gandhi Sche													
02 - Karaikal Region													
50 - O. C.											0	4044	4044
21 2235 02 103 17 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
17 - Integrated Child													
01 - Puducherry Region													
50 - O. C.											0	460000	460000

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
21 2235 02 103 18 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
18 - National Mission													
01 - Puducherry Region													
31 - Grants-in-Aid											0	605000	605000
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	6400000										6400000	0	6400000
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	700000										700000	3606240	4306240
36 - GRANT-IN-AID-SALA	70190708										70190708	363777765	433968473
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	287500	287500

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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36 - GRANT-IN-AID-SALA	611121										611121	970125	1581246
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.	8807000										8807000	0	8807000
21 2235 02 104 02 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 104 - Welfare of aged, 02 - Old age and Widow 02 - Karaikal Region													
50 - O. C.											0	0	0
21 2235 02 104 03 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 104 - Welfare of aged, 03 - Old age and widow 02 - Karaikal Region													
50 - O. C.								-148500			-148500	148500	0
21 2235 02 104 03 03 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 104 - Welfare of aged, 03 - Old age and widow 03 - Mahe Region													
50 - O. C.											0	-40988	-40988

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
21 2235 02 104 04 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
04 - Supply of rice an													
01 - Puducherry Region													
50 - O. C.											0	140981062	140981062
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.	13536000										13536000	67029000	80565000
21 2235 02 104 13 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
13 - National Social A													
01 - Puducherry Region													
50 - O. C.											0	2328000	2328000
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	3143										3143	1342922	1346065

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02 - Wages											0	717414	717414
13 - O.E.	10500										10500	30102	40602
14 - Rent,Rates & Taxe	95480										95480	150040	245520
30 - OTHER CONTRACTUAL	26763										26763	71368	98131
50 - O. C.	464703										464703	79833	544536
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											0	2498340	2498340
13 - O.E.								3457			3457	4625	8082
14 - Rent,Rates & Taxe								233154			233154	77718	310872
50 - O. C.								381215			381215	566335	947550
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.									4190		4190	10402	14592
14 - Rent,Rates & Taxe									175695		175695	35139	210834
30 - OTHER CONTRACTUAL									498432		498432	301836	800268
50 - O. C.									126529		126529	152577	279106
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											0	10946367	10946367

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											0	768098	768098
11 - Domestic T.E.											0	26935	26935
13 - O.E.	2611										2611	31470	34081
30 - OTHER CONTRACTUAL	26763										26763	399195	425958
50 - O. C.	599398										599398	1057770	1657168
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											0	2352438	2352438
02 - Wages											0	239138	239138
06 - Medical Treatment											0	16287	16287
13 - O.E.	13650										13650	31917	45567
14 - Rent,Rates & Taxe	164098										164098	496002	660100
50 - O. C.	225375										225375	420895	646270
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	75000										75000	150000	225000
36 - GRANT-IN-AID-SALA	1000000										1000000	1500000	2500000
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.	182701										182701	70369	253070

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21 2235 02 789 04 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
04 - Award of scholars													
01 - Puducherry Region													
34 - Schol.& Stipend											0	31800	31800
21 2235 02 789 04 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
04 - Award of scholars													
02 - Karaikal Region													
34 - Schol.& Stipend											0	7000	7000
21 2235 02 789 06 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
06 - Payment of financ													
01 - Puducherry Region													
50 - O. C.											0	0	0
21 2235 02 789 07 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
07 - Home for mentally													
01 - Puducherry Region													
50 - O. C.											0	97775	97775

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21 2235 02 789 11 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
11 - Beggar Home													
01 - Puducherry Region													
50 - O. C.											0	44277	44277
21 2235 02 789 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
12 - Juvenile Home and													
01 - Puducherry Region													
50 - O. C.											0	241117	241117
21 2235 02 789 16 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
01 - Puducherry Region													
50 - O. C.											0	621240	621240
21 2235 02 789 16 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
02 - Karaikal Region													
50 - O. C.											0	226080	226080

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
21 2235 02 789 20 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
20 - Free Distribution													
01 - Puducherry Region													
50 - O. C.											0	116590	116590
21 2235 02 789 30 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
30 - Supply of Motoriz													
01 - Puducherry Region													
50 - O. C.	773724										773724	0	773724
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.	181556										181556	652638	834194
21 2235 02 789 39 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
39 - Welfare programme													
02 - Karaikal Region													
50 - O. C.								97940			97940	101800	199740

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Head of Account	D.A.T 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 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	76608600	83586200
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	10522600	11479200
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	3501300	3819600
21 2235 02 800 02 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
02 - Creation of infra													
01 - Puducherry Region													
53 - Major Works											0	0	0

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
21 2235 02 911 01 00													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-1990065	-1990065
21 2235 60 101 01 03													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
101 -													
01 -													
03 -													
50 - O. C.											0	24500	24500
21 2235 60 102 01 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	0	0
50 - O. C.	168282000	-18267445									150014555	1807481412	1957495967
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.								38934300			38934300	391861500	430795800

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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.									6769500		6769500	75390000	82159500
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.										6539000	6539000	67030000	73569000
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											0	3885208	3885208
04 - Pensionary Charge	76000	-13162									62838	113204568	113267406
06 - Medical Treatment											0	13880	13880
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											0	3331386	3331386

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02 - Wages											0	679920	679920
13 - O.E.	23638										23638	155541	179179
24 - P.O.L.	4109										4109	10061	14170
50 - O. C.	4008500										4008500	81800	4090300
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.											0	174981	174981
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	462346500	504378000
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	96651500	105438000
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.										1023500	1023500	11275000	12298500

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32 2235 02 001 01 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					94000						94000	0	94000
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					285000						285000	0	285000
32 2235 02 101 04 02													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of Handi													
04 - Maintenance of Bu													
02 - Karaikal Region													
27 - Minor Works, Main					25000						25000	65000	90000
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					277631						277631	483266	760897

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32 2235 02 800 06 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
06 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					25000						25000	55178	80178
32 2235 02 800 08 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
08 - Maintenance of Wo													
01 - Puducherry Region													
27 - Minor Works, Main											0	6762	6762
Major Head Total	436692071	-18521947			706631		-290000	61826986	9566744	10725950	500706435	4395091275	4895797710
17 2236 02 102 01 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
01 - Puducherry Region													
14 - Rent,Rates & Taxe							6250				6250	-6250	0

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17 2236 02 102 01 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
02 - Karaikal Region													
50 - O. C.											0	0	0
17 2236 02 102 01 03													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
03 - Mahe Region													
50 - O. C.									1552		1552	-1552	0
17 2236 02 102 02 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
02 - Midday meals to p													
01 - Puducherry Region													
50 - O. C.											0	0	0
17 2236 02 102 02 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
02 - Midday meals to p													
02 - Karaikal Region													
50 - O. C.											0	0	0

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17 2236 02 102 02 03													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
02 - Midday meals to p													
03 - Mahe Region													
50 - O. C.									4		4	-292954	-292950
17 2236 02 102 02 04													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
02 - Midday meals to p													
04 - Yanam Region													
50 - O. C.											0	0	0
17 2236 02 102 03 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
01 - Puducherry Region													
21 - Supplies & Materi	18643586										18643586	49547414	68191000
70 - Deduct Recoveries											0	0	0
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								6318018			6318018	13475046	19793064

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2236 02 102 03 03													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
03 - Mahe Region													
21 - Supplies & Materi									1603325		1603325	3304927	4908252
50 - O. C.									-4		-4	0	-4
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										2294389	2294389	4934577	7228966
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											0	3761817	3761817
02 - Wages											0	10677944	10677944
13 - O.E.											0	102572	102572
21 - Supplies & Materi	7130246										7130246	21852079	28982325
50 - O. C.	2534702										2534702	19181151	21715853
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								4187060			4187060	6790715	10977775

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50 - O. C.								662328			662328	3284028	3946356
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									574867		574867	3562096	4136963
50 - O. C.									132779		132779	1727508	1860287
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										1284734	1284734	5152925	6437659
50 - O. C.										471017	471017	937316	1408333
17 2236 02 789 02 01 17 - Education 2236 - Nutrition 02 - Distribution of N 789 - Special Componen 02 - Provision of Brea 01 - Puducherry Region													
21 - Supplies & Materi										0		11770755	11770755
17 2236 02 789 02 02 17 - Education 2236 - Nutrition 02 - Distribution of N 789 - Special Componen 02 - Provision of Brea 02 - Karaikal Region													
21 - Supplies & Materi										0		2285420	2285420

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17 2236 02 789 02 04													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
02 - Provision of Brea													
04 - Yanam Region													
21 - Supplies & Materi											0	1439797	1439797
17 2236 02 789 03 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
03 - Midday meals to s													
01 - Puducherry Region													
21 - Supplies & Materi											0	12382758	12382758
17 2236 02 789 03 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
03 - Midday meals to s													
02 - Karaikal Region													
21 - Supplies & Materi											0	4981926	4981926
17 2236 02 789 03 04													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
03 - Midday meals to s													
04 - Yanam Region													
21 - Supplies & Materi										698685	698685	2799838	3498523

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17 2236 02 911 01 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.								-55892			-55892	-1179953	-1235845
17 2236 02 911 02 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-4648	-4648
21 2236 02 101 01 01													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
01 - Puducherry Region													
01 - Salaries											0	672233	672233
02 - Wages											0	15656080	15656080
13 - O.E.											0	20314	20314
14 - Rent,Rates & Taxe	911980										911980	3320075	4232055
50 - O. C.	2547438										2547438	29781812	32329250
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											0	4867276	4867276

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14 - Rent,Rates & Taxe								405000			405000	0	405000
50 - O. C.								1227522			1227522	6153397	7380919
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											0	206500	206500
14 - Rent,Rates & Taxe									90000		90000	0	90000
50 - O. C.									252994		252994	0	252994
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											0	43500	43500
14 - Rent,Rates & Taxe										10000	10000	0	10000
50 - O. C.											0	810486	810486
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.	30209										30209	6865361	6895570
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.								748470			748470	3275359	4023829

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21 2236 02 911 01 00													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.							-6250				-6250	0	-6250
Major Head Total	31798161							13492506	2655517	4758825	52705009	254139645	306844654
06 2245 01 101 02 01													
06 - Revenue and Food													
2245 - Relief on accou													
01 - Drought													
101 - Gratutious Relie													
02 - Assistance to far													
01 - Puducherry Region													
50 - O. C.											0	0	0
06 2245 02 101 01 01													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Cash Doles													
01 - Puducherry Region													
50 - O. C.											0	1383625	1383625

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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	762700	762700
06 2245 02 101 01 03													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Cash Doles													
03 - Mahe Region													
50 - O. C.											0	106000	106000
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	1000000	1000000
06 2245 02 101 02 02													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
02 - Food and Clothing													
02 - Karaikal Region													
25 - Clothing & Tentag											0	0	0

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06 2245 02 911 02 00													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-147945	-147945
06 2245 05 101 01 01													
06 - Revenue and Food													
2245 - Relief on accou													
05 - State Disaster Re													
101 - Transfer to Rese													
01 - Contribution to P													
01 - Puducherry Region													
50 - O. C.	50000000										50000000	100000000	150000000
06 2245 05 101 02 01													
06 - Revenue and Food													
2245 - Relief on accou													
05 - State Disaster Re													
101 - Transfer to Rese													
02 - Contribution to P													
01 - Puducherry Region													
50 - O. C.	12500000										12500000	25000000	37500000
06 2245 80 001 01 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
01 - Puducherry Region													
13 - O.E.											0	314261	314261

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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.								37557			37557	60936	98493
06 2245 80 001 01 03													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
03 - Mahe Region													
13 - O.E.											0	46500	46500
06 2245 80 001 03 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
03 - Office of the Sta													
01 - Puducherry Region													
01 - Salaries											0	5378162	5378162
11 - Domestic T.E.	35915										35915	19594	55509
13 - O.E.											0	0	0
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											0	2513108	2513108

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11 - Domestic T.E.											0	20093	20093
13 - O.E.											0	40051	40051
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											0	2247126	2247126
11 - Domestic T.E.	22316										22316	44235	66551
13 - O.E.	47099										47099	0	47099
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											0	5166980	5166980
11 - Domestic T.E.											0	32503	32503
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											0	4433429	4433429
11 - Domestic T.E.											0	1180	1180
13 - O.E.											0	0	0

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06 2245 80 800 06 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
800 - Other Expenditur													
06 - Scheme for Streng													
01 - Puducherry Region													
13 - O.E.											0	31668	31668
30 - OTHER CONTRACTUAL	98214										98214	490968	589182
06 2245 80 800 06 02													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
800 - Other Expenditur													
06 - Scheme for Streng													
02 - Karaikal Region													
13 - O.E.											0	17346	17346
30 - OTHER CONTRACTUAL											0	381850	381850
06 2245 80 800 07 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
800 - Other Expenditur													
07 - Financial support													
01 - Puducherry Region													
50 - O. C.											0	150000	150000
06 2245 80 911 01 00													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-19481	-19481

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24 2245 02 101 01 02													
24 - Agriculture													
2245 -													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Relief to Farmers													
02 - Karaikal Region													
50 - O. C.											0	0	0
24 2245 02 911 02 00													
24 - Agriculture													
2245 - Relief on Accou													
02 - Floods													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-342782	-342782
Major Head Total	62703544							37557			62741101	149132107	211873208
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	250000										250000	4419000	4669000

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36 - GRANT-IN-AID-SALA											0	1300000	1300000
10 2250 00 101 05 01 10 - District Administ 2250 - Other Social Se 00 - 101 - Donations for Ch 05 - Payment for other 01 - Puducherry Region													
50 - O. C.											0	129000	129000
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	93398										93398	6515665	6609063
02 - Wages											0	237056	237056
03 - O.T.A.											0	6742	6742
11 - Domestic T.E.											0	26920	26920
13 - O.E.	163288										163288	805481	968769
28 - PP&SS,Fees to Art	381666										381666	591660	973326
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											0	660063	660063
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.	2980										2980	22594	25574

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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	300000										300000	15371622	15671622
50 - O. C.											0	1299000	1299000
10 2250 00 912 01 00													
10 - District Administ													
2250 - Other Social Se													
00 - D													
912 - Deduct amount re													
01 - Deduct amount rec													
00 -													
00 - No Description.								-3000			-3000	-681000	-684000
Major Head Total	1191332							-3000			1188332	30703803	31892135
22240100109080201													
01 - Salaries											0	-3375	-3375
24 2401 00 001 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
01 - Puducherry Region													
01 - Salaries	85910										85910	28066180	28152090

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02 - Wages											0	717414	717414
11 - Domestic T.E.	4662										4662	55851	60513
13 - O.E.	91621										91621	288578	380199
50 - O. C.	113464										113464	376527	489991
24 2401 00 001 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
02 - Karaikal Region													
01 - Salaries											0	26956025	26956025
02 - Wages											0	478276	478276
06 - Medical Treatment											0	132722	132722
11 - Domestic T.E.								1600			1600	41480	43080
13 - O.E.								58933			58933	139060	197993
24 2401 00 001 01 03													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
03 - Mahe Region													
01 - Salaries											0	7291526	7291526
02 - Wages									18312		18312	440356	458668
06 - Medical Treatment											0	17124	17124
11 - Domestic T.E.											0	104236	104236
13 - O.E.									3324		3324	40268	43592
50 - O. C.									289345		289345	0	289345
24 2401 00 001 01 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
04 - Yanam Region													
01 - Salaries											0	7232555	7232555

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02 - Wages											0	815646	815646
06 - Medical Treatment											0	16200	16200
11 - Domestic T.E.											0	18275	18275
13 - O.E.										6492	6492	55703	62195
50 - O. C.											0	3100	3100
24 2401 00 001 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	335756										335756	1732511	2068267
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.								182623			182623	358966	541589
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.									1677		1677	22554	24231
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.										68219	68219	23144	91363

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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	113409										113409	8078368	8191777
02 - Wages											0	1721030	1721030
06 - Medical Treatment											0	362065	362065
11 - Domestic T.E.											0	19500	19500
13 - O.E.	105320										105320	213969	319289
14 - Rent,Rates & Taxe	248068										248068	1243728	1491796
30 - OTHER CONTRACTUAL											0	607020	607020
33 - Subsidies	22742841										22742841	22207165	44950006
50 - O. C.	150000										150000	776424	926424
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								11190			11190	8500959	8512149
02 - Wages											0	281572	281572
11 - Domestic T.E.											0	15560	15560
14 - Rent,Rates & Taxe											0	794578	794578
33 - Subsidies								4018450			4018450	10941026	14959476
50 - O. C.											0	100000	100000
24 2401 00 102 01 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
01 - Crop Production T													
04 - Yanam Region													
13 - O.E.										576	576	0	576

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33 - Subsidies										501900	501900	684312	1186212
50 - O. C.											0	342600	342600
24 2401 00 102 03 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
03 - Financial Assista													
01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	1999800	1999800
24 2401 00 103 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
01 - State Seed Farm													
02 - Karaikal Region													
01 - Salaries											0	3281569	3281569
11 - Domestic T.E.								12220			12220	13478	25698
13 - O.E.								5775			5775	14741	20516
50 - O. C.								744738			744738	17552	762290
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	522500	522500
33 - Subsidies											0	1205640	1205640
36 - GRANT-IN-AID-SALA	1588000										1588000	5947888	7535888

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50 - O. C.	200977										200977	798880	999857
24 2401 00 103 02 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
02 - Karaikal Region													
50 - O. C.								25380			25380	13572	38952
24 2401 00 104 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
01 - Experimental Rese													
02 - Karaikal Region													
01 - Salaries								6392			6392	5024666	5031058
13 - O.E.											0	9419	9419
50 - O. C.								15147			15147	540113	555260
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											0	10507105	10507105
11 - Domestic T.E.											0	32051	32051
13 - O.E.	19192										19192	73185	92377
50 - O. C.	1794										1794	141844	143638
24 2401 00 105 02 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
105 - Manures and Fert													
02 - Soil Resource Man													
02 - Karaikal Region													
50 - O. C.											0	0	0

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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.	274980										274980	981146	1256126
24 2401 00 107 03 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
107 - Plant Protection													
03 - Promotion of Post													
01 - Puducherry Region													
33 - Subsidies											0	50000	50000
24 2401 00 108 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
108 - Commercial Crops													
01 - Integrated farmin													
01 - Puducherry Region													
50 - O. C.	843500										843500	632750	1476250
24 2401 00 109 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
01 - Agricultural Info													
02 - Karaikal Region													
01 - Salaries											0	0	0

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24 2401 00 109 03 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
03 - Integrated Extens													
02 - Karaikal Region													
01 - Salaries											0	0	0
24 2401 00 109 04 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
04 - Multiple Cropping													
01 - Puducherry Region													
01 - Salaries											0	3615552	3615552
02 - Wages											0	239138	239138
11 - Domestic T.E.											0	19620	19620
13 - O.E.	10000										10000	39671	49671
24 2401 00 109 07 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
07 - Rashtriya Krishi													
02 - Karaikal Region													
01 - Salaries											0	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	42603	-740									41863	98273019	98314882

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06 - Medical Treatment	15884										15884	25378	41262
11 - Domestic T.E.	13605										13605	83156	96761
13 - O.E.	110243										110243	203573	313816
50 - O. C.	39576										39576	30576	70152
24 2401 00 109 08 02 24 - Agriculture 2401 - Crop Husbandry 00 - 109 - Extension and Fa 08 - Integrated Extens 02 - Karaikal Region													
01 - Salaries								-3375			-3375	18916228	18912853
11 - Domestic T.E.											0	15145	15145
13 - O.E.								3748			3748	5458	9206
50 - O. C.								30672			30672	10300	40972
24 2401 00 110 02 01 24 - Agriculture 2401 - Crop Husbandry 00 - 110 - Crop Insurance 02 - Scheme for promot 01 - Puducherry Region													
33 - Subsidies											0	25000000	25000000
24 2401 00 113 01 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 01 - Soil Conservation 01 - Puducherry Region													
01 - Salaries	85030										85030	14018822	14103852

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06 - Medical Treatment											0	41289	41289
11 - Domestic T.E.	4503										4503	31893	36396
13 - O.E.											0	22655	22655
50 - O. C.											0	32092	32092
24 2401 00 113 02 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 02 - Government Agricu 01 - Puducherry Region													
01 - Salaries	2724										2724	14921609	14924333
06 - Medical Treatment											0	3156	3156
11 - Domestic T.E.											0	630	630
13 - O.E.	31777										31777	162262	194039
34 - Schol.& Stipend	14828										14828	155786	170614
24 2401 00 113 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 03 - Promotion of Agri 01 - Puducherry Region													
01 - Salaries											0	394672	394672
13 - O.E.											0	218802	218802
26 - Advertising & Pub	45864										45864	51219	97083
50 - O. C.	3540										3540	153068	156608
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.								47505			47505	151318	198823

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26 - Advertising & Pub											0	39396	39396
33 - Subsidies											0	0	0
24 2401 00 119 01 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 01 - Integrated Scheme 01 - Puducherry Region													
01 - Salaries							-3113				-3113	-3113	-6226
13 - O.E.							10466				10466	-10466	0
24 2401 00 119 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 03 - Establishment of 01 - Puducherry Region													
01 - Salaries											0	1678522	1678522
11 - Domestic T.E.											0	16136	16136
13 - O.E.	2979										2979	23520	26499
24 2401 00 119 07 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 07 - National Horticul 01 - Puducherry Region													
31 - Grants-in-Aid	14645700										14645700	5221000	19866700
24 2401 00 119 08 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 01 - Puducherry Region													
01 - Salaries							3113				3113	54266982	54270095

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02 - Wages											0	239138	239138
03 - O.T.A.											0	9438	9438
11 - Domestic T.E.											0	36900	36900
13 - O.E.	390590										390590	102793	493383
26 - Advertising & Pub	6048										6048	72645	78693
30 - OTHER CONTRACTUAL	285086										285086	2286570	2571656
33 - Subsidies	775485										775485	1077416	1852901
34 - Schol.& Stipend											0	52140	52140
50 - O. C.	540802										540802	3934440	4475242
24 2401 00 119 08 02 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 02 - Karaikal Region													
01 - Salaries								18726			18726	11374924	11393650
33 - Subsidies								168900			168900	949797	1118697
50 - O. C.(C)											0	185000	185000
50 - O. C.								189154			189154	91250	280404
24 2401 00 119 08 03 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 03 - Mahe Region													
13 - O.E.									18552		18552	15003	33555
33 - Subsidies											0	4098575	4098575
50 - O. C.									465500		465500	60938	526438
24 2401 00 119 08 04 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 04 - Yanam Region													
33 - Subsidies											0	87500	87500

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50 - O. C.											0	2880256	2880256
24 2401 00 789 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
01 - Puducherry Region													
33 - Subsidies	438649										438649	6561342	6999991
24 2401 00 789 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
02 - Karaikal Region													
33 - Subsidies											0	1640582	1640582
24 2401 00 789 01 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
04 - Yanam Region													
33 - Subsidies										22000	22000	361978	383978
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 14 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
14 - Integrated Hortic													
01 - Puducherry Region													
33 - Subsidies											0	53955	53955
24 2401 00 789 14 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
14 - Integrated Hortic													
02 - Karaikal Region													
33 - Subsidies											0	24776	24776
24 2401 00 789 14 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
14 - Integrated Hortic													
04 - Yanam Region													
33 - Subsidies											0	169500	169500
24 2401 00 800 09 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
09 - Share Capital con													
02 - Karaikal Region													
50 - O. C.											0	0	0

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24 2401 00 800 11 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
11 - National Mission													
01 - Puducherry Region													
31 - Grants-in-Aid							-1210000				-1210000	1210000	0
36 - GRANT-IN-AID-SALA							-6940000				-6940000	6940000	0
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	3825000	3825000
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.	370000										370000	0	370000
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	3850000						1210000				5060000	0	5060000

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36 - GRANT-IN-AID-SALA	4300000						6940000				11240000	0	11240000
24 2401 00 911 01 00													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.							-10466		-448125		-458591	-3116104	-3574695
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					683850						683850	1119963	1803813
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					543831						543831	1483511	2027342
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					4945						4945	403100	408045

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Major Head Total	52945010	-740			1232626			5537778	348585	599187	60662446	450419067	511081513
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					80000						80000	300000	380000
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											0	15940144	15940144
02 - Wages											0	570202	570202
06 - Medical Treatment	12338										12338	15731	28069
11 - Domestic T.E.											0	11275	11275
13 - O.E.	12085										12085	84434	96519
50 - O. C.											0	7422	7422
24 2402 00 001 01 02													
24 - Agriculture													
2402 - Soil and Water													
00 -													
001 - Direction and Ad													
01 - Soil and Input An													
02 - Karaikal Region													
01 - Salaries											0	3713275	3713275

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11 - Domestic T.E.											0	3500	3500
13 - O.E.											0	2950	2950
24 2402 00 102 01 02 24 - Agriculture 2402 - Soil and Water 00 - 102 - Soil conservatio 01 - Water management 02 - Karaikal Region													
01 - Salaries											0	5248261	5248261
11 - Domestic T.E.											0	4540	4540
24 2402 00 102 02 01 24 - Agriculture 2402 - Soil and Water 00 - 102 - Soil conservatio 02 - Pradhan Mantri Si 01 - Puducherry Region													
50 - O. C.											0	459714	459714
Major Head Total	24423				80000						104423	26361448	26465871
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											0	4772896	4772896

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
03 - O.T.A.											0	2419	2419
06 - Medical Treatment	15000										15000	21129	36129
13 - O.E.	156429										156429	309895	466324
14 - Rent,Rates & Taxe	391401										391401	286690	678091
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											0	1079553	1079553
13 - O.E.								1000			1000	7965	8965
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.									5525		5525	0	5525
25 2403 00 001 01 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
04 -													
13 - O.E.											0	8000	8000
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											0	6996390	6996390

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Head of Account	D.A.T 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											0	1578223	1578223
11 - Domestic T.E.											0	1500	1500
13 - O.E.											0	23868	23868
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											0	556796	556796
13 - O.E.											0	11911	11911
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											0	3427340	3427340
06 - Medical Treatment											0	3240	3240
11 - Domestic T.E.											0	880	880
13 - O.E.	22435										22435	75214	97649
24 - P.O.L.	5981										5981	64088	70069

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
50 - O. C.											0	333600	333600
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								9960			9960	4821029	4830989
11 - Domestic T.E.											0	1080	1080
13 - O.E.								7505			7505	39802	47307
50 - O. C.								84960			84960	0	84960
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.	139274										139274	756391	895665
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.								6808			6808	204147	210955
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.									46602		46602	8786	55388

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
25 2403 00 001 08 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										2803	2803	69317	72120
25 2403 00 101 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
01 - Puducherry Region													
01 - Salaries											0	22643350	22643350
06 - Medical Treatment											0	14834	14834
11 - Domestic T.E.											0	18445	18445
13 - O.E.	121953										121953	75556	197509
24 - P.O.L.											0	104566	104566
25 2403 00 101 01 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
02 - Karaikal Region													
01 - Salaries											0	9791220	9791220
11 - Domestic T.E.											0	5430	5430
13 - O.E.								28050			28050	51558	79608
24 - P.O.L.								3700			3700	41743	45443

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
25 2403 00 101 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
03 - Mahe Region													
01 - Salaries											0	2730070	2730070
11 - Domestic T.E.									-3600		-3600	0	-3600
13 - O.E.											0	850	850
25 2403 00 101 01 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
04 - Yanam Region													
01 - Salaries											0	5287375	5287375
11 - Domestic T.E.										96900	96900	3100	100000
13 - O.E.										4318	4318	4682	9000
25 2403 00 101 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
01 - Puducherry Region													
01 - Salaries											0	972475	972475
25 2403 00 101 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
02 -													
01 - Salaries											0	306312	306312

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.											0	550	550
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											0	358624	358624
25 2403 00 101 08 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 01 - Puducherry Region													
01 - Salaries											0	23122635	23122635
06 - Medical Treatment											0	17211	17211
11 - Domestic T.E.											0	72936	72936
13 - O.E.	47384										47384	52291	99675
24 - P.O.L.											0	82400	82400
26 - Advertising & Pub											0	87150	87150
28 - PP&SS,Fees to Art	529289										529289	2049028	2578317
50 - O. C.	1487686										1487686	973714	2461400
25 2403 00 101 08 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 02 - Karaikal Region													
01 - Salaries											0	5283680	5283680

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.											0	4560	4560
13 - O.E.								14203			14203	35580	49783
24 - P.O.L.											0	37641	37641
28 - PP&SS,Fees to Art								82500			82500	295887	378387
50 - O. C.								74606			74606	46623	121229
25 2403 00 101 08 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 04 - Yanam Region													
50 - O. C.											0	7307	7307
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											0	1000000	1000000
36 - GRANT-IN-AID-SALA	25000000										25000000	119000000	144000000
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											0	31561460	31561460
03 - O.T.A.											0	1823	1823

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06 - Medical Treatment											0	3063	3063
11 - Domestic T.E.											0	32834	32834
13 - O.E.	10820										10820	106849	117669
14 - Rent,Rates & Taxe	111228										111228	280047	391275
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											0	8210449	8210449
11 - Domestic T.E.											0	8760	8760
13 - O.E.								3350			3350	22012	25362
14 - Rent,Rates & Taxe											0	95844	95844
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											0	331754	331754
25 2403 00 102 01 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 01 - Key Village Block 04 -													
01 - Salaries											0	1321397	1321397

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11 - Domestic T.E.											0	2610	2610
13 - O.E.										500	500	15460	15960
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											0	12794778	12794778
06 - Medical Treatment											0	5927	5927
11 - Domestic T.E.											0	13672	13672
13 - O.E.	22907										22907	44143	67050
24 - P.O.L.	14381										14381	5073	19454
26 - Advertising & Pub	198584										198584	23587	222171
33 - Subsidies	881460										881460	3511372	4392832
50 - O. C.	40340										40340	6000	46340
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											0	2374821	2374821
11 - Domestic T.E.											0	960	960
13 - O.E.								4541			4541	7635	12176
33 - Subsidies								207312			207312	781185	988497
50 - O. C.											0	2000	2000
25 2403 00 102 03 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
03 - Mahe Region													
01 - Salaries											0	528155	528155

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
25 2403 00 102 03 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
04 - Yanam Region													
33 - Subsidies											0	51665	51665
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											0	3670067	3670067
11 - Domestic T.E.											0	87936	87936
13 - O.E.	10721										10721	78012	88733
24 - P.O.L.	48352										48352	25707	74059
50 - O. C.	1250495										1250495	327309	1577804
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											0	341704	341704
11 - Domestic T.E.											0	550	550
13 - O.E.								6917			6917	11706	18623
24 - P.O.L.								14745			14745	11688	26433

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50 - O. C.											0	16606	16606
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.										3070	3070	0	3070
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											0	2414257	2414257
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											0	1540367	1540367
11 - Domestic T.E.											0	1800	1800
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											0	419711	419711

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25 2403 00 103 01 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
01 - State Poultry Far													
04 - Yanam Region													
11 - Domestic T.E.											0	1122	1122
25 2403 00 103 02 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
02 - Intensive Poultry													
01 - Puducherry Region													
01 - Salaries											0	6467082	6467082
11 - Domestic T.E.											0	851	851
24 - P.O.L.											0	4471	4471
25 2403 00 103 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
03 - Livestock and Pou													
01 - Puducherry Region													
01 - Salaries											0	2418950	2418950
11 - Domestic T.E.											0	3567	3567
13 - O.E.	24503										24503	22784	47287
24 - P.O.L.	5193										5193	18965	24158
26 - Advertising & Pub											0	34650	34650
33 - Subsidies	233000										233000	117000	350000

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50 - O. C.	27200										27200	261800	289000
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								200000			200000	0	200000
50 - O. C.											0	42700	42700
25 2403 00 103 03 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 03 - Livestock and Pou 04 - Yanam Region													
50 - O. C.										305	305	16695	17000
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										0	816046	816046	
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										0	475370	475370	

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25 2403 00 107 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
107 - Fodder and Feed													
01 - Enrichment of rou													
01 - Puducherry Region													
01 - Salaries											0	344856	344856
25 2403 00 113 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
113 - Administrative I													
01 - Statistical Cell													
01 - Puducherry Region													
01 - Salaries											0	3366676	3366676
06 - Medical Treatment											0	2240	2240
11 - Domestic T.E.											0	75960	75960
25 2403 00 789 02 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 - Special Componen													
02 - Veterinary Health													
01 - Puducherry Region													
50 - O. C.	3593988										3593988	1320330	4914318
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.								290036			290036	363702	653738

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25 2403 00 789 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 - Special Componen													
03 - Special Livestock													
01 - Puducherry Region													
33 - Subsidies											0	2772832	2772832
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	823703	823703
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	49849	49849
25 2403 00 789 07 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 - Special Componen													
07 - Distribution of g													
02 - Karaikal Region													
33 - Subsidies											0	0	0

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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.	509065										509065	592981	1102046
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.	47580										47580	552377	599957
25 2403 00 911 01 00													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-4546	-4546
32 2403 00 101 03 02													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					16574						16574	428617	445191

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Head of Account	D.A.T 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 2403 00 101 03 04													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	263005	263005
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					8038						8038	0	8038
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					30613						30613	494133	524746
Major Head Total	34946649				55225			1040193	48527	107896	36198490	313283055	349481545
22 2404 00 001 01 01													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
001 - Direction and Ad													
01 - Dairying													
01 - Puducherry Region													
01 - Salaries	1600										1600	11034117	11035717

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06 - Medical Treatment	2894										2894	14414	17308
11 - Domestic T.E.	5396										5396	49194	54590
13 - O.E.	81590										81590	318312	399902
22 2404 00 195 01 01 22 - Co-operation 2404 - Dairy Developme 00 - 195 - Assistance to Co 01 - Assistance to Co- 01 - Puducherry Region													
31 - Grants-in-Aid							4076000				4076000	-4076000	0
22 2404 00 195 04 01 22 - Co-operation 2404 - Dairy Developme 00 - 195 - Assistance to Co 04 - Financial Assista 01 - Puducherry Region													
31 - Grants-in-Aid											0	10000000	10000000
22 2404 00 789 04 01 22 - Co-operation 2404 - Dairy Developme 00 - 789 - Special Componen 04 - Financial Assista 01 - Puducherry Region													
31 - Grants-in-Aid											0	1375000	1375000
22 2404 00 911 01 00 22 - Co-operation 2404 - Dairy Developme 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 - No Description.							-4076000				-4076000	-7588000	-11664000

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Head of Account	D.A.T 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	91480										91480	11127037	11218517
26 2405 00 001 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
01 - Puducherry Region													
01 - Salaries	4872						-4986				-114	17669397	17669283
06 - Medical Treatment	12332										12332	255259	267591
11 - Domestic T.E.	92870										92870	79677	172547
13 - O.E.	217832										217832	454343	672175
26 2405 00 001 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
02 - Karaikal Region													
01 - Salaries								20149			20149	3994789	4014938
02 - Wages											0	237440	237440
06 - Medical Treatment											0	3653	3653
11 - Domestic T.E.								75870			75870	0	75870
13 - O.E.								53707			53707	46183	99890
26 2405 00 001 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
03 - Mahe Region													
01 - Salaries											0	3404603	3404603

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11 - Domestic T.E.									9318		9318	4475	13793
13 - O.E.									36743		36743	9409	46152
26 2405 00 001 01 04 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 01 - Fisheries Departm 04 - Yanam Region													
01 - Salaries											0	3393758	3393758
13 - O.E.										11273	11273	75940	87213
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.	1001225										1001225	3877025	4878250
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.								670356			670356	1764044	2434400
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.									54497		54497	70474	124971

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26 2405 00 001 03 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										97255	97255	366740	463995
26 2405 00 101 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
01 - Puducherry Region													
01 - Salaries											0	6802724	6802724
11 - Domestic T.E.	10645										10645	4218	14863
13 - O.E.											0	950	950
27 - Minor Works, Main	39412										39412	29920	69332
31 - Grants-in-Aid	300000										300000	0	300000
36 - GRANT-IN-AID-SALA	2400000										2400000	0	2400000
50 - O. C.	108581										108581	18250	126831
26 2405 00 101 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
02 - Karaikal Region													
01 - Salaries											0	2212000	2212000
13 - O.E.											0	6032	6032

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33 - Subsidies								307650			307650	492250	799900
36 - GRANT-IN-AID-SALA								3800000			3800000	0	3800000
26 2405 00 101 01 04 26 - Fisheries 2405 - Fisheries 00 - 101 - Inland Fisheries 01 - Fresh Water Aquac 04 -													
13 - O.E.											0	19877	19877
33 - Subsidies										25000	25000	0	25000
26 2405 00 102 01 01 26 - Fisheries 2405 - Fisheries 00 - 102 - Esturine / Brack 01 - Brackish Water Aq 01 - Puducherry Region													
01 - Salaries	24160										24160	3090440	3114600
11 - Domestic T.E.	2710										2710	3696	6406
13 - O.E.	27901										27901	7374	35275
50 - O. C.											0	20887	20887
26 2405 00 102 01 02 26 - Fisheries 2405 - Fisheries 00 - 102 - Esturine / Brack 01 - Brackish Water Aq 02 -													
13 - O.E.											0	3940	3940
26 2405 00 103 01 01 26 - Fisheries 2405 - Fisheries 00 - 103 - Marine Fisheries 01 - Service-cum-Maint 01 - Puducherry Region													
01 - Salaries							4986				4986	-4681	305

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26 2405 00 103 03 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
01 - Puducherry Region													
01 - Salaries	2750										2750	6579247	6581997
11 - Domestic T.E.	11168										11168	5680	16848
13 - O.E.	9190										9190	31600	40790
50 - O. C.											0	23063	23063
26 2405 00 103 03 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
02 - Karaikal Region													
01 - Salaries											0	1407342	1407342
11 - Domestic T.E.								22090			22090	0	22090
13 - O.E.											0	4130	4130
26 2405 00 103 05 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
01 - Puducherry Region													
13 - O.E.	18750										18750	55558	74308
33 - Subsidies	685910										685910	3046931	3732841
50 - O. C.											0	10613	10613

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26 2405 00 103 05 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
02 - Karaikal Region													
13 - O.E.											0	7552	7552
33 - Subsidies								420000			420000	5023707	5443707
26 2405 00 103 05 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
03 - Mahe Region													
33 - Subsidies									13924		13924	391801	405725
26 2405 00 103 05 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
04 - Yanam Region													
33 - Subsidies										681213	681213	1640000	2321213
26 2405 00 105 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
01 - Puducherry Region													
01 - Salaries	3192										3192	440469	443661

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13 - O.E.	3200										3200	6514	9714
50 - O. C.											0	1810	1810
26 2405 00 105 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
02 - Karaikal Region													
01 - Salaries											0	979214	979214
26 2405 00 105 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
03 - Mahe Region													
01 - Salaries											0	444067	444067
24 - P.O.L.											0	410	410
26 2405 00 105 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
04 - Yanam Region													
01 - Salaries											0	3424	3424
26 2405 00 109 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
01 - Puducherry Region													
01 - Salaries											0	779393	779393

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Head of Account	D.A.T 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	145521	145521
20 - Other Admv.Expens	19859										19859	8860	28719
24 - P.O.L.	19065										19065	44766	63831
26 - Advertising & Pub	36540										36540	299557	336097
27 - Minor Works, Main											0	8630	8630
34 - Schol.& Stipend							1348000				1348000	202775	1550775
50 - O. C.	23895										23895	382644	406539
26 2405 00 109 01 02 26 - Fisheries 2405 - Fisheries 00 - 109 - Extension and Tr 01 - Information and P 02 -													
13 - O.E.											0	5133	5133
26 - Advertising & Pub								15120			15120	12944	28064
34 - Schol.& Stipend								22058			22058	115050	137108
50 - O. C.								49800			49800	49700	99500
26 2405 00 109 01 03 26 - Fisheries 2405 - Fisheries 00 - 109 - Extension and Tr 01 - Information and P 03 -													
13 - O.E.								530			530	0	530
34 - Schol.& Stipend								7710			7710	294652	302362
50 - O. C.											0	160000	160000
26 2405 00 109 01 04 26 - Fisheries 2405 - Fisheries 00 - 109 - Extension and Tr 01 - Information and P 04 -													
13 - O.E.										3681	3681	5750	9431

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20 - Other Admv.Expens											0	7500	7500
34 - Schol.& Stipend											0	1000000	1000000
50 - O. C.											0	335250	335250
26 2405 00 120 01 01 26 - Fisheries 2405 - Fisheries 00 - 120 - Fisheries Co-ope 01 - Assistance to Fis 01 - Puducherry Region													
01 - Salaries											0	7834962	7834962
11 - Domestic T.E.	68410										68410	20700	89110
13 - O.E.											0	41528	41528
31 - Grants-in-Aid	4000000										4000000	0	4000000
33 - Subsidies	57264										57264	1373133	1430397
36 - GRANT-IN-AID-SALA	6000000										6000000	0	6000000
50 - O. C.											0	7000	7000
26 2405 00 120 01 02 26 - Fisheries 2405 - Fisheries 00 - 120 - Fisheries Co-ope 01 - Assistance to Fis 02 - Karaikal Region													
01 - Salaries											0	1801945	1801945
13 - O.E.											0	12000	12000
33 - Subsidies								393049			393049	1566951	1960000
26 2405 00 120 01 03 26 - Fisheries 2405 - Fisheries 00 - 120 - Fisheries Co-ope 01 - Assistance to Fis 03 -													
33 - Subsidies											0	800000	800000

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26 2405 00 800 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
01 - Puducherry Region													
01 - Salaries	17451										17451	11416390	11433841
02 - Wages											0	942854	942854
06 - Medical Treatment	58000										58000	0	58000
11 - Domestic T.E.	51815										51815	27292	79107
13 - O.E.	108942										108942	79340	188282
21 - Supplies & Materi											0	0	0
27 - Minor Works, Main											0	5258	5258
31 - Grants-in-Aid	3177000										3177000	-440860	2736140
34 - Schol.& Stipend	41520										41520	238315	279835
36 - GRANT-IN-AID-SALA	2767500										2767500	0	2767500
50 - O. C.	1093617						14885500				15979117	5848222	21827339
26 2405 00 800 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
02 - Karaikal Region													
01 - Salaries											0	1789000	1789000
11 - Domestic T.E.								28110			28110	0	28110
13 - O.E.											0	32380	32380
21 - Supplies & Materi								80000			80000	8000	88000
27 - Minor Works, Main											0	12175	12175
50 - O. C.								19750			19750	530800	550550
26 2405 00 800 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
03 - Mahe Region													
01 - Salaries									28773		28773	1769127	1797900

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06 - Medical Treatment									6147		6147	0	6147
13 - O.E.											0	14400	14400
21 - Supplies & Materi									56890		56890	54718	111608
50 - O. C.											0	-2090	-2090
26 2405 00 800 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
04 - Yanam Region													
01 - Salaries											0	1909584	1909584
13 - O.E.											0	14255	14255
21 - Supplies & Materi										184000	184000	16670	200670
27 - Minor Works, Main										7825	7825	0	7825
50 - O. C.										17674	17674	51505	69179
26 2405 00 800 02 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
02 - Saving -cum- Reli													
01 - Puducherry Region													
31 - Grants-in-Aid										0	0	0	
50 - O. C.								-6044400		-6044400	6044400	0	
26 2405 00 800 06 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
06 - Creation of infra													
01 - Puducherry Region													
50 - O. C.										0	0	0	

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26 2405 00 800 07 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
07 - Development of Co													
01 - Puducherry Region													
50 - O. C.											0	0	0
26 2405 00 800 09 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
09 - National Welfare													
01 - Puducherry Region													
50 - O. C.											0	0	0
26 2405 00 800 19 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
01 - Puducherry Region													
50 - O. C.	7660005										7660005	83238045	90898050
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.								2265510			2265510	25202390	27467900

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26 2405 00 800 19 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
03 - Mahe Region													
50 - O. C.									826975		826975	9285405	10112380
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.										2706475	2706475	30055505	32761980
26 2405 00 800 20 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
20 - Relief for fisher													
01 - Puducherry Region													
13 - O.E.	24130										24130	52412	76542
31 - Grants-in-Aid											0	97981100	97981100
50 - O. C.	3197500										3197500	43615000	46812500
26 2405 00 800 21 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
21 - Integrated Develo													
01 - Puducherry Region													
50 - O. C.	48228000						6044400				54272400	23085000	77357400

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
26 2405 00 911 01 00													
26 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-6918782	-6918782
26 2405 00 911 02 00													
26 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-27649	-27649
32 2405 00 800 06 01													
32 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
06 - Maintenance of Co													
01 - Puducherry Region													
27 - Minor Works, Main					1346703						1346703	181281	1527984
Major Head Total	81627213				1346703		16233500	8243219	1041507	3734396	112226538	421946004	534172542
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											0	45364694	45364694

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02 - Wages											0	4528854	4528854
06 - Medical Treatment	3581										3581	7651	11232
11 - Domestic T.E.											0	3050	3050
13 - O.E.	91780										91780	224861	316641
24 - P.O.L.	69413										69413	75501	144914
50 - O. C.	15524										15524	148953	164477
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											0	1930833	1930833
13 - O.E.											0	11799	11799
24 2406 01 102 01 03													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
03 - Mahe Region													
50 - O. C.											0	20240	20240
24 2406 01 102 01 04													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
04 - Yanam Region													
01 - Salaries											0	788736	788736

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13 - O.E.										3661	3661	14308	17969
24 2406 01 102 04 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
04 - Strengthening of													
01 - Puducherry Region													
13 - O.E.											0	143310	143310
50 - O. C.	5000										5000	50414	55414
24 2406 01 102 04 03													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
04 - Strengthening of													
03 - Mahe Region													
50 - O. C.											0	12600	12600
24 2406 01 102 05 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
01 - Puducherry Region													
13 - O.E.	264600										264600	424265	688865
50 - O. C.											0	108036	108036
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										192618	192618	940374	1132992

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24 2406 01 102 06 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
06 - Conservation and													
01 - Puducherry Region													
50 - O. C.											0	0	0
24 2406 01 102 08 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
08 - Integrated Develo													
01 - Puducherry Region													
50 - O. C.											0	0	0
24 2406 01 102 10 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
10 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	27412										27412	196190	223602
24 2406 01 102 10 02													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
10 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	2121	2121

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24 2406 01 102 10 04													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
10 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										1528	1528	2995	4523
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	17302										17302	13182656	13199958
Major Head Total	494612									197807	692419	68182441	68874860
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		-7995					7995				0	0	0

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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													
31 - Grants-in-Aid											0	0	0
33 - Subsidies	83501561						-7995				83493566	982810935	1066304501
06 2408 01 102 08 04													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
08 - Distribution of e													
04 - Yanam Region													
31 - Grants-in-Aid											0	11502595	11502595
33 - Subsidies											0	63331798	63331798
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	188862546	188862546
Major Head Total	83501561	-7995									83493566	1246507874	1330001440
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	117000	117000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
36 - GRANT-IN-AID-SALA	3051431										3051431	38573739	41625170
24 2415 01 277 01 02													
24 - Agriculture													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
02 - Karaikal Region													
31 - Grants-in-Aid											0	67000	67000
36 - GRANT-IN-AID-SALA								5050000			5050000	4300000	9350000
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								13216432			13216432	116783568	130000000
Major Head Total	3051431							18266432			21317863	159841307	181159170
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	955363										955363	67484622	68439985

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06 - Medical Treatment	94136										94136	126226	220362
11 - Domestic T.E.											0	63868	63868
13 - O.E.	1154202										1154202	1215789	2369991
14 - Rent,Rates & Taxe	57240										57240	267965	325205
26 - Advertising & Pub	134162										134162	34650	168812
30 - OTHER CONTRACTUAL	101014										101014	744271	845285
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											0	5270215	5270215
02 - Wages											0	458530	458530
13 - O.E.								45077			45077	39571	84648
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											0	2327910	2327910
02 - Wages											0	239138	239138
13 - O.E.									2260		2260	8740	11000
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											0	2920659	2920659

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11 - Domestic T.E.											0	19574	19574
13 - O.E.											0	14932	14932
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.	70328										70328	244595	314923
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.								25030			25030	11728	36758
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.									1487		1487	15338	16825
22 2425 00 001 04 04 22 - Co-operation 2425 - Co-operation 00 - 001 - Direction and Ad 04 - Payment of Curren 04 - Yanam Region													
13 - O.E.											0	26537	26537

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Head of Account	D.A.T 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	2566445							70107	3747		2640299	81534858	84175157
24 2435 01 101 01 01													
24 - Agriculture													
2435 - Other Agricultu													
01 - Marketing and qua													
101 - Marketing facili													
01 - Development of Ag													
01 - Puducherry Region													
01 - Salaries											0	0	0
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											0	4161423	4161423
13 - O.E.											0	3738	3738
36 - GRANT-IN-AID-SALA	5000000										5000000	17500000	22500000
50 - O. C.											0	840	840
24 2435 01 101 05 02													
24 - Agriculture													
2435 - Other Agricultu													
01 - Marketing and qua													
101 - Marketing facili													
05 - Agricultural Mark													
02 - Karaikal Region													
01 - Salaries											0	717216	717216

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
36 - GRANT-IN-AID-SALA								1407280			1407280	3238550	4645830
Major Head Total	5000000							1407280			6407280	25621767	32029047
10 2501 04 105 01 01 10 - District Administ 2501 - Special Program 04 - Renewable Energy 105 - Project Implemen 01 - Strengthening of 01 - Puducherry Region													
36 - GRANT-IN-AID-SALA											0	1768805	1768805
10 2501 04 105 10 01 10 - District Administ 2501 - Special Program 04 - Renewable Energy 105 - Project Implemen 10 - Energy Education 01 - Puducherry Region													
31 - Grants-in-Aid											0	333000	333000
Major Head Total											0	2101805	2101805
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	7029000	7029000

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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	29871000	29871000
27 2505 02 101 04 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
04 - Nirmal Bharat Abh													
01 - Puducherry Region													
31 - Grants-in-Aid											0	358924000	358924000
27 2505 02 789 01 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
789 - Special Componen													
01 - National Rural Li													
01 - Puducherry Region													
31 - Grants-in-Aid											0	9834000	9834000
Major Head Total											0	405658000	405658000
10 2515 00 101 01 01													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
01 - Charges in connec													
01 - Puducherry Region													
01 - Salaries	11758										11758	31792886	31804644

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11 - Domestic T.E.	47317										47317	57716	105033
13 - O.E.	109149										109149	639323	748472
14 - Rent,Rates & Taxe	208000										208000	3120000	3328000
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											0	3676517	3676517
11 - Domestic T.E.											0	83740	83740
13 - O.E.								1441			1441	14541	15982
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	500000										500000	1500000	2000000
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								1500000			1500000	6000000	7500000
10251500102010201													
01 - Salaries											0	-12124	-12124

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10 2515 00 789 09 01													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
789 - Special Componen													
09 - Grants-in-aid to													
01 - Puducherry Region													
31 - Grants-in-Aid	1558400										1558400	0	1558400
10 2515 00 789 09 02													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
789 - Special Componen													
09 - Grants-in-aid to													
02 - Karaikal Region													
31 - Grants-in-Aid								3300000			3300000	0	3300000
10 2515 00 911 01 00													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-1002505	-1002505
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											0	7266675	7266675

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13 - O.E.	53861										53861	109298	163159
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.	21947										21947	269321	291268
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.								77260			77260	163037	240297
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.									2760		2760	6645	9405
27 2515 00 001 04 04 27 - Community Develop 2515 - Other Rural Dev 00 - 001 - Direction and Ad 04 - Payment of Curren 04 - Yanam Region													
13 - O.E.										0	0	15140	15140

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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	218562										218562	66702107	66920669
06 - Medical Treatment	378587										378587	17349	395936
11 - Domestic T.E.	14011										14011	62799	76810
13 - O.E.	19654										19654	280080	299734
14 - Rent,Rates & Taxe	197460										197460	255205	452665
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											0	23398959	23398959
06 - Medical Treatment											0	28842	28842
11 - Domestic T.E.											0	13665	13665
13 - O.E.								42460			42460	154659	197119
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											0	5862125	5862125

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11 - Domestic T.E.									6238		6238	0	6238
13 - O.E.									13550		13550	13262	26812
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											0	3359524	3359524
02 - Wages											0	174188	174188
13 - O.E.											0	8424	8424
27 2515 00 102 06 01 27 - Community Develop 2515 - Other Rural Dev 00 - 102 - Community Develo 06 - Shyama Prasad Muk 01 - Puducherry Region													
31 - Grants-in-Aid											0	183500000	183500000
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.	2550									2550		55000	57550
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	56460	56460

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50 - O. C.								10000			10000	0	10000
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	6000	6000
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	5000	5000
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											0	264029	264029
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	3700000										3700000	0	3700000

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27 2515 00 800 08 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
800 - Other Expenditur													
08 - Rural Sanitation													
01 - Puducherry Region													
31 - Grants-in-Aid	55482050										55482050	34727600	90209650
Major Head Total	62523306							4931161	22548		67477015	372645487	440122502
10 2575 60 101 01 01													
10 - District Administ													
2575 - Other Special A													
60 - Others													
101 - Assistance to Lo													
01 - M.L.A's Local Are													
01 - Puducherry Region													
31 - Grants-in-Aid	90000000										90000000	0	90000000
10 2575 60 789 01 01													
10 - District Administ													
2575 - Other Special A													
60 - Others													
789 - Special Compone													
01 - M.L.A's Local Are													
01 - Puducherry Region													
31 - Grants-in-Aid	60000000										60000000	0	60000000

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10 2575 60 911 01 00													
10 - District Administ													
2575 - Other Special A													
60 - Others													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-3423112	-3423112
Major Head Total	150000000										150000000	-3423112	146576888
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					77255						77255	291483	368738
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					75387						75387	399613	475000

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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					397967						397967	1599250	1997217
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					122846						122846	637154	760000
16 2702 01 101 05 04													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
05 - Maintenance and S													
04 - Yanam Region													
27 - Minor Works, Main											0	399394	399394
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					550634						550634	2398716	2949350

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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	77258	77258
16 2702 01 104 02 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
104 - Ayacut Developme													
02 - Maintenance of Ay													
01 - Puducherry Region													
27 - Minor Works, Main											0	79972	79972
16 2702 01 789 04 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
04 - Maintenance of Ir													
01 - Puducherry Region													
27 - Minor Works, Main											0	65000	65000
16 2702 01 789 04 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
04 - Maintenance of Ir													
02 - Karaikal Region													
27 - Minor Works, Main											0	2709	2709

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16 2702 01 789 05 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
05 - Maintenance of Ir													
01 - Puducherry Region													
27 - Minor Works, Main											0	1699030	1699030
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					106022						106022	393978	500000
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					9800						9800	239758	249558
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					203640						203640	4796360	5000000

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16 2702 01 800 02 04													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
02 - Maintenance and S													
04 - Yanam Region													
27 - Minor Works, Main											0	16530	16530
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					27687						27687	1236069	1263756
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					1800503						1800503	9599497	11400000
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					481029						481029	1418221	1899250

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16 2702 01 911 02 00													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-28	-28
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	13718						115410				129128	11200727	11329855
06 - Medical Treatment											0	5583	5583
11 - Domestic T.E.											0	20654	20654
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											0	21064949	21064949
11 - Domestic T.E.											0	39870	39870
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	140660										140660	58666073	58806733

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11 - Domestic T.E.	37383										37383	58779	96162
13 - O.E.	41025										41025	168624	209649
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								12443			12443	45600887	45613330
11 - Domestic T.E.								150363			150363	97595	247958
13 - O.E.								22942			22942	51093	74035
28 - PP&SS,Fees to Art											0	2918500	2918500
34 - Schol.& Stipend								155700			155700	699023	854723
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									6830		6830	2764722	2771552
06 - Medical Treatment									9226		9226	16936	26162
11 - Domestic T.E.									4010		4010	1080	5090
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											0	3138212	3138212

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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.					126006						126006	473964	599970
27 - Minor Works, Main					28545						28545	105351	133896
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					49429						49429	290898	340327
16 2702 80 800 02 04													
16 - Public Works													
2702 - Minor Irrigatio													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	1000	1000
24 2702 02 001 03 01													
24 - Agriculture													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction and Ad													
03 - Integrated Scheme													
01 - Puducherry Region													
01 - Salaries											0	22914928	22914928

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02 - Wages											0	5514088	5514088
06 - Medical Treatment											0	67675	67675
11 - Domestic T.E.											0	101349	101349
13 - O.E.	22004										22004	47614	69618
24 - P.O.L.	199132										199132	140148	339280
30 - OTHER CONTRACTUAL	42160										42160	0	42160
33 - Subsidies	7008019										7008019	0	7008019
50 - O. C.	35000										35000	9411	44411
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								72846			72846	544542	617388
33 - Subsidies								714712			714712	0	714712
24 2702 02 789 02 01 24 - Agriculture 2702 - Minor Irrigatio 02 - Ground Water 789 - Special Componen 02 - Integrated Scheme 01 - Puducherry Region													
33 - Subsidies	692671										692671	0	692671
24 2702 02 789 02 02 24 - Agriculture 2702 - Minor Irrigatio 02 - Ground Water 789 - Special Componen 02 - Integrated Scheme 02 - Karaikal Region													
33 - Subsidies								197798			197798	0	197798

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24 2702 02 911 01 00													
24 - Agriculture													
2702 - Minor Irrigatio													
02 - Ground Water													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.							-10640				-10640	-12474	-23114
Major Head Total	8231772				4056750		104770	2326804	20066		14740162	202061765	216801927
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					545705		-100680				445025	1543109	1988134
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					17000						17000	124634	141634

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16 2711 01 789 02 01													
16 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
789 - Special Componen													
02 - Maintenance of Em													
01 - Puducherry Region													
27 - Minor Works, Main											0	1999913	1999913
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					40000						40000	239925	279925
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					675000						675000	3600000	4275000
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					43114						43114	399000	442114

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Major Head Total					1320819		-100680				1220139	7906581	9126720
29 2801 05 001 01 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
01 - Puducherry Region													
01 - Salaries	114539										114539	169335985	169450524
06 - Medical Treatment											0	129179	129179
11 - Domestic T.E.	6656										6656	110663	117319
13 - O.E.	4606										4606	0	4606
30 - OTHER CONTRACTUAL	202702										202702	1867228	2069930
34 - Schol.& Stipend											0	2064600	2064600
29 2801 05 001 01 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
02 - Karaikal Region													
01 - Salaries											0	20737083	20737083
06 - Medical Treatment											0	8513	8513
11 - Domestic T.E.								26000			26000	34835	60835
29 2801 05 001 01 03													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
03 - Mahe Region													
01 - Salaries									52700		52700	4964791	5017491

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11 - Domestic T.E.											0	35686	35686
29 2801 05 001 01 04													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
04 - Yanam Region													
01 - Salaries											0	5363867	5363867
11 - Domestic T.E.											0	74324	74324
30 - OTHER CONTRACTUAL											0	269400	269400
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	2692664		-258								2692406	866365207	869057613
02 - Wages	24216										24216	7619424	7643640
03 - O.T.A.											0	506171	506171
06 - Medical Treatment	802850										802850	1721043	2523893
11 - Domestic T.E.	530637	-1122									529515	3929523	4459038
13 - O.E.	1348178										1348178	11787748	13135926
14 - Rent,Rates & Taxe	353492										353492	3257032	3610524
26 - Advertising & Pub	2640473										2640473	2451931	5092404
27 - Minor Works, Main	1055622						3998303				5053925	38056131	43110056
28 - PP&SS,Fees to Art	5000										5000	32195048	32200048
30 - OTHER CONTRACTUAL											0	318260	318260
50 - O. C.(C)											0	1277229	1277229
29 2801 05 001 02 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
02 - Executive Establi													
02 - Karaikal Region													
01 - Salaries								268444			268444	117842543	118110987

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03 - O.T.A.											0	42580	42580
06 - Medical Treatment											0	106552	106552
11 - Domestic T.E.								316690			316690	188192	504882
13 - O.E.								170392			170392	1386858	1557250
14 - Rent,Rates & Taxe											0	540024	540024
27 - Minor Works, Main								2482000			2482000	5707998	8189998
34 - Schol.& Stipend								42324			42324	851815	894139
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									118015		118015	34655023	34773038
02 - Wages											0	234782	234782
03 - O.T.A.											0	203993	203993
06 - Medical Treatment											0	16585	16585
11 - Domestic T.E.											0	48775	48775
13 - O.E.									18526		18526	184446	202972
14 - Rent,Rates & Taxe									88556		88556	395896	484452
27 - Minor Works, Main											0	2754829	2754829
34 - Schol.& Stipend									431808		431808	959619	1391427
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										170802	170802	26708284	26879086
03 - O.T.A.											0	49568	49568
06 - Medical Treatment										8928	8928	12020	20948
11 - Domestic T.E.										86825	86825	57837	144662
13 - O.E.										4483	4483	297968	302451
27 - Minor Works, Main										566706	566706	2112908	2679614
34 - Schol.& Stipend										181857	181857	940617	1122474
50 - O. C.											0	22099	22099

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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											0	4335402	4335402
11 - Domestic T.E.	3325										3325	67931	71256
13 - O.E.	215646										215646	1116200	1331846
14 - Rent,Rates & Taxe	198000										198000	576000	774000
30 - OTHER CONTRACTUAL	119285										119285	468973	588258
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.	1118366										1118366	7046185	8164551
29 2801 05 001 04 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								918598			918598	549160	1467758
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.									13540		13540	131116	144656

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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.										2380	2380	136784	139164
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.	767796678										767796678	9778698909	10546495587
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.								39838217			39838217	1340161783	1380000000
29 2801 05 800 01 03													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
01 - Purchase of Power													
03 - Mahe Region													
50 - O. C.										0	0	0	

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29 2801 05 800 04 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
04 - Establishment of													
01 - Puducherry Region													
01 - Salaries											0	8401491	8401491
11 - Domestic T.E.											0	18146	18146
50 - O. C.	1013199										1013199	5036164	6049363
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	506										506	8852651	8853157
06 - Medical Treatment											0	2777	2777
11 - Domestic T.E.											0	117396	117396
50 - O. C.											0	319615	319615
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											0	668876	668876
29 2801 05 800 06 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
06 - Formation of Elec													
01 - Puducherry Region													
13 - O.E.	9999										9999	0	9999

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29 2801 05 800 07 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
07 - Human Resources a													
01 - Puducherry Region													
20 - Other Admv.Expens											0	724123	724123
29 2801 05 800 09 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
09 - Modernisation of													
01 - Puducherry Region													
01 - Salaries											0	1245496	1245496
50 - O. C.	2495547										2495547	1807592	4303139
29 2801 05 911 01 00													
29 - Electricity													
2801 - Power													
05 - Transmission and													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.		-50						-3439			-3489	-24977	-28466
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							90031				90031	8904480	8994511

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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								42095			42095	303421	345516
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									36200		36200	35715	71915
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	303265	303265
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					1636856						1636856	719583	2356439

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Major Head Total	782752186	-1172	-258		1636856		4088334	44101321	759345	1021981	834358593	12541526969	13375885562
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	450000										450000	3375000	3825000
22 2851 00 103 01 03 22 - Co-operation 2851 - Village and Sma 00 - 103 - Handloom Industr 01 - Handloom Developm 03 - Mahe Region													
31 - Grants-in-Aid									37500		37500	0	37500
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	22000									22000	7478000	7500000	

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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	37000	37000
22285100800110233													
33 - Subsidies								-40000			-40000	0	-40000
22 2851 00 911 01 00													
22 - Co-operation													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.								-40000			-40000	-284966	-324966
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	14966										14966	22385935	22400901
02 - Wages											0	478276	478276
06 - Medical Treatment											0	104469	104469

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11 - Domestic T.E.											0	119011	119011
13 - O.E.	299323										299323	938211	1237534
30 - OTHER CONTRACTUAL	46656										46656	207256	253912
50 - O. C.											0	3000	3000
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											0	1637855	1637855
13 - O.E.											0	3929	3929
28 2851 00 001 02 01 28 - Industries 2851 - Village and Sma 00 - 001 - Direction and Ad 02 - District Industri 01 - Puducherry Region													
01 - Salaries	5999	-1800									4199	18294633	18298832
02 - Wages	18312										18312	239204	257516
06 - Medical Treatment	63075										63075	32837	95912
11 - Domestic T.E.	6325										6325	38058	44383
13 - O.E.	284032										284032	1065816	1349848
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											0	1265047	1265047

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13 - O.E.								18088			18088	59803	77891
28 2851 00 001 02 03 28 - Industries 2851 - Village and Sma 00 - 001 - Direction and Ad 02 - District Industri 03 - Mahe Region													
13 - O.E.									4203		4203	625	4828
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											0	434832	434832
13 - O.E.										10162	10162	1754	11916
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.	158375										158375	608009	766384
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.								12495			12495	55149	67644

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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.									342		342	2837	3179
28 2851 00 001 06 04													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	2716	2716
28 2851 00 003 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
01 - Puducherry Region													
01 - Salaries											0	4015972	4015972
11 - Domestic T.E.	5952										5952	24000	29952
34 - Schol.& Stipend	132871										132871	2279093	2411964
28 2851 00 003 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
02 - Karaikal Region													
01 - Salaries											0	341274	341274

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34 - Schol.& Stipend								1020367			1020367	767753	1788120
28 2851 00 003 01 03													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
03 - Mahe Region													
01 - Salaries									6940		6940	314309	321249
11 - Domestic T.E.									2676		2676	0	2676
28 2851 00 003 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
04 - Yanam Region													
01 - Salaries										775	775	495313	496088
34 - Schol.& Stipend											0	251005	251005
28 2851 00 101 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
01 - Puducherry Region													
01 - Salaries										0	2611751	2611751	
02 - Wages										0	478276	478276	
11 - Domestic T.E.										0	20330	20330	
13 - O.E.	7552									7552	1300	8852	
28 2851 00 101 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
02 - Karaikal Region													
01 - Salaries										0	1243262	1243262	

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11 - Domestic T.E.											0	816	816
13 - O.E.								16190			16190	17309	33499
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	640										640	1605468	1606108
34 - Schol.& Stipend	370579										370579	0	370579
50 - O. C.											0	144000	144000
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								90878			90878	0	90878
50 - O. C.								35100			35100	0	35100
28 2851 00 104 01 03 28 - Industries 2851 - Village and Sma 00 - 104 - Handicraft Indus 01 - Development of Ha 03 - Mahe Region													
50 - O. C.											0	48000	48000
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										69000	69000	116000	185000

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50 - O. C.										194400	194400	0	194400
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	275000										275000	750000	1025000
36 - GRANT-IN-AID-SALA	23000000										23000000	33000000	56000000
28 2851 00 106 01 01 28 - Industries 2851 - Village and Sma 00 - 106 - Coir Industries 01 - Development of Co 01 - Puducherry Region													
31 - Grants-in-Aid											0	200000	200000
34 - Schol.& Stipend	238275										238275	0	238275
28 2851 00 106 01 02 28 - Industries 2851 - Village and Sma 00 - 106 - Coir Industries 01 - Development of Co 02 - Karaikal Region													
34 - Schol.& Stipend								44462			44462	44946	89408
50 - O. C.								16500			16500	16500	33000
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										93000	93000	239316	332316

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50 - O. C.										49500	49500	0	49500
28 2851 00 789 01 01 28 - Industries 2851 - Village and Sma 00 - 789 - Special Componen 01 - Training 01 - Puducherry Region													
34 - Schol.& Stipend	38532										38532	655503	694035
28 2851 00 789 01 02 28 - Industries 2851 - Village and Sma 00 - 789 - Special Componen 01 - Training 02 - Karaikal Region													
34 - Schol.& Stipend								92907			92907	331839	424746
50 - O. C.											0	11700	11700
28 2851 00 789 01 04 28 - Industries 2851 - Village and Sma 00 - 789 - Special Componen 01 - Training 04 - Yanam Region													
34 - Schol.& Stipend										43000	43000	143234	186234
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	111662										111662	0	111662

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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								94054			94054	0	94054
50 - O. C.								28800			28800	0	28800
28 2851 00 789 02 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
02 - Development of Ha													
04 - Yanam Region													
34 - Schol.& Stipend										130500	130500	23000	153500
50 - O. C.										39150	39150	0	39150
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	52403										52403	0	52403
28 2851 00 789 04 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
04 - Development of Co													
02 - Karaikal Region													
34 - Schol.& Stipend								87790			87790	0	87790

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Head of Account	D.A.T 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.								33000			33000	0	33000
28 2851 00 789 04 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
04 - Development of Co													
04 - Yanam Region													
34 - Schol.& Stipend										67113	67113	0	67113
50 - O. C.										22500	22500	2997	25497
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	151000										151000	997500	1148500
28 2851 00 789 12 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
12 - Motivation of Une													
02 - Karaikal Region													
33 - Subsidies								64750			64750	160000	224750
28 2851 00 789 12 04													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
12 - Motivation of Une													
04 - Yanam Region													
33 - Subsidies											0	35000	35000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
28 2851 00 800 04 01													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
04 - Marketing and Pub													
01 - Puducherry Region													
01 - Salaries	36										36	2184816	2184852
11 - Domestic T.E.	10211										10211	33500	43711
26 - Advertising & Pub	117868										117868	424746	542614
50 - O. C.		-50158									-50158	3189648	3139490
28 2851 00 800 06 01													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
06 - Motivation of ent													
01 - Puducherry Region													
33 - Subsidies	500000										500000	6665547	7165547
28 2851 00 800 06 02													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
06 - Motivation of ent													
02 - Karaikal Region													
33 - Subsidies								3002000			3002000	0	3002000
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	180000	-35000									145000	2992725	3137725

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
28 2851 00 800 11 02													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
11 - Motivation of Une													
02 - Karaikal Region													
33 - Subsidies								253750			253750	666000	919750
28 2851 00 800 11 04													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
11 - Motivation of Une													
04 - Yanam Region													
33 - Subsidies										35000	35000	250000	285000
28 2851 00 911 01 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-27354	-27354
28 2851 00 911 02 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-12717	-12717

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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	472935	472935
32 2851 00 800 02 02													
32 - Building Programm													
2851 - Village and Sma													
00 -													
800 - Other Expenditur													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					134208						134208	354967	489175
Major Head Total	26561644	-86958			134208			4831131	51661	754100	32245786	127165875	159411661
22 2852 08 195 01 01													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
01 - Puducherry Region													
31 - Grants-in-Aid											0	16016000	16016000

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36 - GRANT-IN-AID-SALA											0	11619000	11619000
22 2852 08 195 01 02													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
02 - Karaikal Region													
31 - Grants-in-Aid											0	6212633	6212633
36 - GRANT-IN-AID-SALA											0	4711000	4711000
22 2852 08 195 01 03													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
03 - Mahe Region													
31 - Grants-in-Aid											0	1170000	1170000
36 - GRANT-IN-AID-SALA											0	970000	970000
22 2852 08 195 01 04													
22 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
04 - Yanam Region													
31 - Grants-in-Aid											0	3484000	3484000
36 - GRANT-IN-AID-SALA											0	3517000	3517000
28 2852 08 202 01 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
01 - Office of the Cla													
01 - Puducherry Region													
01 - Salaries											0	465404	465404

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
28 2852 08 202 02 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
02 - Assistance to Pon													
01 - Puducherry Region													
31 - Grants-in-Aid											0	1000000	1000000
36 - GRANT-IN-AID-SALA	54313947										54313947	72986053	127300000
28 2852 08 202 03 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
03 - Assistance to Swe													
01 - Puducherry Region													
31 - Grants-in-Aid											0	4368000	4368000
36 - GRANT-IN-AID-SALA											0	23532000	23532000
Major Head Total	54313947										54313947	150051090	204365037
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	67327										67327	34643214	34710541

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Head of Account	D.A.T 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	206591										206591	71040	277631
11 - Domestic T.E.											0	92100	92100
13 - O.E.	325935										325935	2108680	2434615
24 - P.O.L.											0	24114	24114
30 - OTHER CONTRACTUAL	815617										815617	0	815617
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.	581590										581590	2025829	2607419
Major Head Total	1997060										1997060	38964977	40962037
10 3054 04 911 01 00													
10 - District Administ													
3054 - Roads and Bridg													
04 - District and Othe													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-4629627	-4629627
16 3054 03 103 01 01													
16 - Public Works													
3054 - Roads and Bridg													
03 - State Highways													
103 - Maintenance and													
01 - Road Works													
01 - Puducherry Region													
13 - O.E.							1389531				1389531	-1389531	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 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					299179						299179	3199649	3498828
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					150000						150000	2400000	2550000
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					2594580						2594580	2399479	4994059
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					275917						275917	1999083	2275000

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Head of Account	D.A.T 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 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					133717						133717	1191283	1325000
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					379486						379486	3388168	3767654
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					110265						110265	389735	500000
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					7125						7125	456429	463554

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Head of Account	D.A.T 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 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					179063						179063	2820937	3000000
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					200650						200650	799347	999997
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					429334						429334	2535934	2965268
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					202462						202462	414537	616999

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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					3475000						3475000	800000	4275000
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					3082340						3082340	242660	3325000
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					675000						675000	3600000	4275000
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					49750						49750	399001	448751

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Head of Account	D.A.T 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 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					9086000						9086000	224559	9310559
16 3054 04 911 01 00													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.							-1389531				-1389531	-14551873	-15941404
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	260553										260553	145737372	145997925
02 - Wages											0	236282	236282
06 - Medical Treatment	10709										10709	602740	613449
11 - Domestic T.E.	4770										4770	254369	259139
13 - O.E.	63980										63980	501087	565067
14 - Rent,Rates & Taxe	81972										81972	0	81972
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											0	10551701	10551701

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13 - O.E.								40000			40000	22392	62392
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									2311		2311	5974380	5976691
02 - Wages											0	765860	765860
11 - Domestic T.E.									4477		4477	12838	17315
13 - O.E.									13675		13675	61315	74990
34 - Schol.& Stipend											0	44465	44465
16 3054 80 001 01 04													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
04 - Yanam Region													
01 - Salaries											0	3806000	3806000
02 - Wages											0	17060310	17060310
11 - Domestic T.E.										99600	99600	0	99600
13 - O.E.										36139	36139	120899	157038
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					1522597						1522597	10804643	12327240

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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					163636						163636	786364	950000
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					2419808						2419808	60590	2480398
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					48230						48230	399501	447731
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					376263						376263	890705	1266968

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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					2820						2820	55131	57951
Major Head Total	421984				25863222			40000	20463	135739	26481408	205438714	231920122
08 3055 00 001 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
001 - Direction and Ad													
01 - Transport Monitor													
01 - Puducherry Region													
01 - Salaries	2270										2270	3779864	3782134
08 3055 00 004 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	41474										41474	4049057	4090531

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11 - Domestic T.E.											0	21954	21954
08 3055 00 004 01 02													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries											0	678502	678502
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	10000000										10000000	39600000	49600000
08 3055 00 911 01 00													
08 - Transport													
3055 - Road Transport													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-3970	-3970
Major Head Total	10043744										10043744	48125407	58169151
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	4668										4668	16313687	16318355

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06 - Medical Treatment											0	148153	148153
13 - O.E.	238606										238606	86186	324792
14 - Rent,Rates & Taxe											0	317350	317350
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											0	495318	495318
11 - Domestic T.E.								8180			8180	0	8180
13 - O.E.								1290			1290	7880	9170
14 - Rent,Rates & Taxe											0	166348	166348
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.	16585										16585	181540	198125
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.								1614			1614	9291	10905
29 3425 60 004 01 01													
29 - Electricity													
3425 - Other Scientifi													
60 - Others													
004 - Research and Dev													
01 - Experimental non-													
01 - Puducherry Region													
01 - Salaries											0	5944	5944

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13 - O.E.											0	9000	9000
36 - GRANT-IN-AID-SALA											0	1071708	1071708
Major Head Total	259859							11084			270943	18812405	19083348
09 3451 00 003 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
003 - Training													
01 - Conduct of Comput													
01 - Puducherry Region													
13 - O.E.	1200000										1200000	0	1200000
09 3451 00 090 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
01 - Computerisation i													
01 - Puducherry Region													
01 - Salaries											0	9488166	9488166
06 - Medical Treatment											0	8065	8065
13 - O.E.	318404										318404	31628	350032
09 3451 00 090 03 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
01 - Puducherry Region													
01 - Salaries	5238										5238	30220110	30225348

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06 - Medical Treatment	17131										17131	328186	345317
11 - Domestic T.E.	136322										136322	128587	264909
13 - O.E.	994854						-11562				983292	1140661	2123953
30 - OTHER CONTRACTUAL	152626										152626	1427035	1579661
09 3451 00 090 03 02													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
02 - Karaikal Region													
01 - Salaries											0	3999820	3999820
02 - Wages											0	239138	239138
06 - Medical Treatment											0	7055	7055
13 - O.E.								28399			28399	61910	90309
09 3451 00 090 03 04													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
04 - Yanam Region													
01 - Salaries											0	558583	558583
13 - O.E.										3347	3347	20750	24097
09 3451 00 090 04 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
04 - Strengthening of													
01 - Puducherry Region													
13 - O.E.		-11562					11562				0	0	0

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09 3451 00 090 11 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
11 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	7050										7050	457024	464074
09 3451 00 090 11 02													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
11 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								49108			49108	13446	62554
09 3451 00 091 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
01 - Directorate of In													
01 - Puducherry Region													
01 - Salaries	1400										1400	2355286	2356686
13 - O.E.											0	18191	18191
09 3451 00 091 02 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
02 - Introduction of e													
01 - Puducherry Region													
01 - Salaries	7905										7905	6776070	6783975

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06 - Medical Treatment	7660										7660	52194	59854
11 - Domestic T.E.	26734										26734	72544	99278
13 - O.E.	51635										51635	174277	225912
14 - Rent,Rates & Taxe	132609										132609	452721	585330
28 - PP&SS,Fees to Art											0	0	0
30 - OTHER CONTRACTUAL	28143										28143	309573	337716
32 - Contributions	12107000										12107000	38960000	51067000
50 - O. C.											0	0	0
09 3451 00 091 09 01 09 - Secretariat 3451 - Secretariat Eco 00 - 091 - Attached Offices 09 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	21793										21793	244370	266163
09 3451 00 911 01 00 09 - Secretariat 3451 - Secretariat Eco 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 - No Description.								-2046			-2046	-57377	-59423
Major Head Total	15216504	-11562						75461		3347	15283750	97488013	112771763
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											0	12977262	12977262

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02 - Wages											0	239138	239138
11 - Domestic T.E.											0	730	730
13 - O.E.	116095										116095	733160	849255
30 - OTHER CONTRACTUAL											0	1006995	1006995
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								79514			79514	3906269	3985783
11 - Domestic T.E.											0	740	740
13 - O.E.								22668			22668	264253	286921
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											0	1080366	1080366
13 - O.E.									331202		331202	418798	750000
30 - OTHER CONTRACTUAL											0	474497	474497
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											0	2030226	2030226

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02 - Wages											0	478276	478276
11 - Domestic T.E.											0	6014	6014
13 - O.E.										52086	52086	239031	291117
30 - OTHER CONTRACTUAL											0	3204510	3204510
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											0	14665720	14665720
06 - Medical Treatment											0	150000	150000
11 - Domestic T.E.											0	40077	40077
13 - O.E.	136740										136740	938492	1075232
28 - PP&SS,Fees to Art											0	235000	235000
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								24908			24908	1870228	1895136
13 - O.E.								18433			18433	35005	53438
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.	441700										441700	1657556	2099256

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19 3452 80 001 04 02													
19 - Information and P													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								177414			177414	271170	448584
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.									345392		345392	46570	391962
19 3452 80 104 05 01													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
05 - Grant in aid to P													
01 - Puducherry Region													
31 - Grants-in-Aid	200000										200000	200000	400000
36 - GRANT-IN-AID-SALA	602587										602587	1875000	2477587
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.	906925										906925	8128007	9034932

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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	436638										436638	2999879	3436517
50 - O. C.	4796803	-383									4796420	14779566	19575986
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.								78590			78590	945891	1024481
19 3452 80 104 07 03													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
03 - Mahe Region													
50 - O. C.									195570		195570	797934	993504
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.										2384754	2384754	2498448	4883202

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19 3452 80 104 08 01													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
08 - Grant-in-aid to P													
01 - Puducherry Region													
31 - Grants-in-Aid											0	0	0
36 - GRANT-IN-AID-SALA	16000000										16000000	0	16000000
19 3452 80 800 30 01													
19 - Information and P													
3452 - Tourism													
80 - General													
800 - Other Expenditur													
30 - Development of UT													
01 - Puducherry Region													
50 - O. C.	4170000										4170000	873755	5043755
19 3452 80 911 01 00													
19 - Information and P													
3452 - Tourism													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-497714548	-497714548
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					830423						830423	4899577	5730000

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32 3452 01 800 13 02													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
13 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					239950						239950	3199544	3439494
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					481695						481695	3018305	3500000
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											0	7000000	7000000
32 3452 01 800 14 06													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
14 - Maintenance of Ne													
06 - New Delhi Region													
27 - Minor Works, Main					1039000						1039000	5587392	6626392

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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					3173253						3173253	9155	3182408
Major Head Total	27807488	-383			5764321			401527	872164	2436840	37281957	-393932012	-356650055
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	171915										171915	29021218	29193133
06 - Medical Treatment	6531										6531	228200	234731
11 - Domestic T.E.	388406										388406	731940	1120346
13 - O.E.	409731										409731	625026	1034757
30 - OTHER CONTRACTUAL	29802										29802	83447	113249
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								48315			48315	3813902	3862217

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11 - Domestic T.E.								810			810	6130	6940
13 - O.E.								6690			6690	64357	71047
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	783052	783052
11 - Domestic T.E.										42880	42880	18786	61666
13 - O.E.											0	10721	10721
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.	4940										4940	253166	258106
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.								4545			4545	16455	21000
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	205										205	2945786	2945991

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11 - Domestic T.E.	24890										24890	48874	73764
13 - O.E.	189196										189196	646264	835460
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	53802										53802	1374516	1428318
06 - Medical Treatment											0	56998	56998
11 - Domestic T.E.	17036										17036	10208	27244
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	836819	836819
11 - Domestic T.E.	11744										11744	32267	44011
13 - O.E.											0	94000	94000
23 3454 02 800 07 01 23 - Statistics 3454 - Census,Surveys 02 - Survey and Statis 800 - Other expenditur 07 - Urban Statistics 01 - Puducherry Region													
13 - O.E.	14882										14882	128669	143551
23 3454 02 911 01 00 23 - Statistics 3454 - Census 02 - Survey and Statis 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 - No Description.		-64									-64	-58325	-58389

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Major Head Total	1323080	-64						60360		42880	1426256	41772476	43198732
06 3456 00 001 01 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
01 - Puducherry Region													
01 - Salaries	47230										47230	33765148	33812378
02 - Wages											0	717248	717248
04 - Pensionary Charge											0	0	0
06 - Medical Treatment	450064										450064	21817	471881
11 - Domestic T.E.	17884										17884	191820	209704
13 - O.E.	132847										132847	1246789	1379636
24 - P.O.L.	8693										8693	131961	140654
26 - Advertising & Pub											0	454572	454572
28 - PP&SS,Fees to Art											0	520000	520000
50 - O. C.	84107	-93076									-8969	3264476	3255507
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											0	6828659	6828659

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Head of Account	D.A.T 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											0	237698	237698
11 - Domestic T.E.								21078			21078	71762	92840
13 - O.E.								25481			25481	189139	214620
30 - OTHER CONTRACTUAL								143193			143193	475752	618945
50 - O. C.											0	94950	94950
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											0	3093664	3093664
11 - Domestic T.E.									5540		5540	24690	30230
13 - O.E.									4680		4680	49977	54657
30 - OTHER CONTRACTUAL											0	89100	89100
50 - O. C.											0	50000	50000
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											0	1253538	1253538
06 - Medical Treatment										98277	98277	0	98277
11 - Domestic T.E.											0	6423	6423
13 - O.E.										42410	42410	5700	48110
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	12269										12269	12158963	12171232

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06 - Medical Treatment											0	3955	3955
11 - Domestic T.E.	55119										55119	407399	462518
13 - O.E.	11686										11686	76584	88270
14 - Rent,Rates & Taxe	60889										60889	341913	402802
24 - P.O.L.	9760										9760	85889	95649
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											0	4056188	4056188
11 - Domestic T.E.								260			260	79988	80248
13 - O.E.								1680			1680	11375	13055
14 - Rent,Rates & Taxe								11000			11000	101928	112928
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											0	4471603	4471603
06 - Medical Treatment											0	23883	23883
11 - Domestic T.E.	5050										5050	173174	178224
13 - O.E.	2121										2121	441901	444022
30 - OTHER CONTRACTUAL	26731										26731	191970	218701
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.	77346										77346	659858	737204

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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.								6920			6920	58344	65264
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.									1331		1331	13357	14688
06 3456 00 800 03 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
800 - Other Expenditur													
03 - Consumer Awarenes													
01 - Puducherry Region													
50 - O. C.											0	0	0
06 3456 00 800 05 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
800 - Other Expenditur													
05 - Strengthening of													
01 - Puducherry Region													
13 - O.E.											0	0	0

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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	67678	67678
06 3456 00 911 01 00													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-111925	-111925
06 3456 00 911 02 00													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
911 - Deduct Recoverie													
02 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-28202	-28202
Major Head Total	1001796	-93076					209612	11551	140687	1270570	76070706	77341276	
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											0	3843958	3843958

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13 - O.E.											0	1387367	1387367
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											0	890263	890263
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									62312		62312	852498	914810
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										89334	89334	974033	1063367
11 - Domestic T.E.										15787	15787	3240	19027
Major Head Total									62312	105121	167433	7951359	8118792
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.	1491706										1491706	5619998	7111704

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52 - M & E	811131										811131	2183271	2994402
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.								249287			249287	145675	394962
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.									46159		46159	113138	159297
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	112866	112866
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.	111842										111842	334553	446395

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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	203964	203964
12 4055 00 800 01 01													
12 - Police													
4055 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Implementation of													
01 - Puducherry Region													
51 - M. V.	2439590										2439590	0	2439590
52 - M & E											0	9815683	9815683
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.	1676828										1676828	0	1676828
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	12764	12764

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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					3850000						3850000	18000000	21850000
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					441920						441920	2399980	2841900
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					104996						104996	352026	457022
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	3000000	3000000

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Major Head Total	6531097				4396916			249287	46159		11223459	42293918	53517377
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	580000										580000	1227600	1807600
14 4058 00 103 01 03 14 - Stationery and Pr 4058 - Capital Outlay 00 - 103 - Government Press 01 - Government Press 03 - Mahe Region 52 - M & E									42300		42300	0	42300
Major Head Total	580000								42300		622300	1227600	1849900
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					902200						902200	4992671	5894871

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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					27604						27604	149452	177056
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					45000						45000	0	45000
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	426331	426331
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					457210						457210	37000	494210

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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					2546203						2546203	26399307	28945510
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					23211412						23211412	32760216	55971628
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					168700						168700	781280	949980
16 4059 01 051 13 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
13 - Infrastructural f													
01 - Puducherry Region													
53 - Major Works											0	0	0

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53 - Major Works(C)											0	2635345	2635345
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					100000						100000	799952	899952
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					140000						140000	1120000	1260000
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					2217884						2217884	356116	2574000
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					2820310						2820310	29690	2850000

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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	68172	68172
16 4059 01 800 02 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
02 - Development of In													
01 - Puducherry Region													
53 - Major Works					15431823						15431823	7973203	23405026
16 4059 01 800 03 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
03 - Development of In													
01 - Puducherry Region													
53 - Major Works											0	1747988	1747988
16 4059 01 901 01 00													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-119706	-119706

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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					4425						4425	41323	45748
Major Head Total					48072771						48072771	80198340	128271111
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.	628944										628944	52255	681199
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.								22600			22600	25200	47800

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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.									11997		11997	11182	23179
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					2571679						2571679	2277835	4849514
Major Head Total	628944				2571679			22600	11997		3235220	2366472	5601692
17 4202 01 202 01 01													
17 - Education													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
01 - Puducherry Region													
53 - Major Works(C)											0	11000000	11000000

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17 4202 01 203 05 01													
17 - Education													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
05 - Collegiate Educat													
01 - Puducherry Region													
51 - M. V.	86428										86428	236083	322511
17 4202 01 901 01 00													
17 - Education													
4202 - Capital outlay													
01 - General Education													
901 -													
01 -													
00 -													
00 - No Description.							-3832				-3832	0	-3832
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	798447										798447	0	798447
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					285000						285000	2398697	2683697

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32 4202 01 201 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
02 - Karaikal Region													
01 - Salaries							3832				3832	-3832	0
53 - Major Works					453651						453651	2394349	2848000
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					150000						150000	800000	950000
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					45348						45348	152490	197838
32 4202 01 201 03 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
03 - Construction of b													
01 - Puducherry Region													
53 - Major Works											0	54305	54305

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32 4202 01 202 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
01 - Puducherry Region													
53 - Major Works					539000						539000	4790374	5329374
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					409804						409804	2399478	2809282
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					335958						335958	294042	630000
32 4202 01 202 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
04 - Yanam Region													
53 - Major Works					75000						75000	400000	475000

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32 4202 01 202 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
01 - Puducherry Region													
53 - Major Works					1340000						1340000	11994721	13334721
53 - Major Works(C)					950000						950000	7599511	8549511
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					1002553						1002553	5597073	6599626
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					184671						184671	555100	739771
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					38000						38000	1544902	1582902

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32 4202 01 203 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
02 - Karaikal Region													
53 - Major Works					2914516						2914516	3999494	6914010
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					1222209						1222209	706000	1928209
32 4202 01 203 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
04 - Yanam Region													
53 - Major Works											0	1499293	1499293
32 4202 01 203 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
02 - Construction of L													
01 - Puducherry Region													
53 - Major Works					249600						249600	1999939	2249539

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32 4202 01 203 03 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
03 - Expansion & Impro													
01 - Puducherry Region													
53 - Major Works											0	1740227	1740227
32 4202 01 789 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
01 - Puducherry Region													
53 - Major Works											0	1499374	1499374
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					5364						5364	1994635	1999999
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					122622						122622	377378	500000

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32 4202 01 789 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
01 - Puducherry Region													
53 - Major Works											0	2999241	2999241
32 4202 01 789 02 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
02 - Karaikal Region													
53 - Major Works											0	1499957	1499957
32 4202 01 789 02 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
04 - Yanam Region													
53 - Major Works					40503						40503	144068	184571
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	2997292	2997292

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32 4202 01 789 03 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
03 - Higher Secondary													
02 - Karaikal Region													
53 - Major Works					42266						42266	1956525	1998791
32 4202 01 800 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
02 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works					1050982						1050982	943140	1994122
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					1493450						1493450	505538	1998988
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					12475						12475	19000	31475

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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											0	2631504	2631504
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					420825						420825	1645986	2066811
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					690932						690932	734068	1425000
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					52678						52678	504348	557026

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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					1096600						1096600	2988400	4085000
32 4202 04 106 01 01													
32 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
106 - Museums													
01 - Construction of M													
01 - Puducherry Region													
53 - Major Works											0	39000	39000
Major Head Total	884875				15224007						16108882	85631700	101740582
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.	77455										77455	210059	287514

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52 - M & E	2256709										2256709	7343291	9600000
18 4210 01 110 01 02													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
02 - Karaikal Region													
51 - M. V.											0	72386	72386
52 - M & E								876904			876904	2262799	3139703
18 4210 01 110 01 03													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
03 - Mahe Region													
52 - M & E									512611		512611	499702	1012313
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.										4558	4558	0	4558
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													
51 - M. V.	5400										5400	129340	134740

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52 - M & E	2184000										2184000	4575109	6759109
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.											0	23250	23250
52 - M & E											0	879980	879980
18 4210 02 104 01 03													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
104 - Community Health													
01 - Acquisition of la													
03 - Mahe Region													
53 - Major Works(C)											0	0	0
18 4210 02 110 01 01													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
110 - Hospital and Dis													
01 - Rural Dispensarie													
01 - Puducherry Region													
51 - M. V.	1377583										1377583	316865	1694448
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.								89973			89973	78470	168443

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52 - M & E								411655			411655	0	411655
18 4210 02 901 01 00													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
901 -													
01 -													
00 -													
00 - No Description.							-15093				-15093	0	-15093
18 4210 80 800 02 01													
18 - Medical													
4210 - Capital Outlay													
80 - General													
800 - Other Expenditur													
02 - Acquisition of La													
01 - Puducherry Region													
53 - Major Works(C)											0	90000000	90000000
32 4210 01 110 01 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
01 - Puducherry Region													
51 - M. V.							15093				15093	-15093	0
53 - Major Works					2539000						2539000	8000000	10539000
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					594634						594634	3199473	3794107

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32 4210 01 110 01 03													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
03 - Mahe Region													
13 - O.E.											0	-2	-2
53 - Major Works					278573						278573	1899407	2177980
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					388989						388989	348998	737987
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	2397252	2397252
32 4210 01 110 04 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
02 - Karaikal Region													
53 - Major Works					75500						75500	558550	634050

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32 4210 01 110 04 03													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
03 - Mahe Region													
53 - Major Works					150000						150000	800000	950000
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					400000						400000	4800000	5200000
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					39796						39796	1599777	1639573
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					732659						732659	4551817	5284476

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32 4210 01 110 09 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
09 - Government Hospit													
01 - Puducherry Region													
53 - Major Works					140000						140000	1187737	1327737
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					150000						150000	3000000	3150000
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					51700						51700	926000	977700
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					9796						9796	0	9796

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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					896764						896764	5403236	6300000
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					5900						5900	1393638	1399538
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	1500000	1500000
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	1498889	1498889

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32 4210 01 789 03 04													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
04 - Yanam Region													
53 - Major Works					190204						190204	107582	297786
32 4210 01 800 03 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
800 - Other Expenditur													
03 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works					2089300						2089300	2910700	5000000
32 4210 01 800 04 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
800 - Other Expenditur													
04 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works											0	18960	18960
32 4210 01 800 04 03													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
800 - Other Expenditur													
04 - Creation of Infra													
03 - Mahe Region													
53 - Major Works					28800						28800	0	28800

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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					2181260						2181260	0	2181260
Major Head Total	5901147				10942875			1378532	512611	4558	18739723	152478172	171217895
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					223107						223107	1576893	1800000
16 4215 01 101 02 03													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
03 - Mahe Region													
53 - Major Works					679816						679816	318000	997816

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16 4215 01 101 02 04													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
04 - Yanam Region													
53 - Major Works											0	14499513	14499513
16 4215 01 101 04 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
04 - Providing Water S													
01 - Puducherry Region													
53 - Major Works(C)											0	1720000	1720000
53 - Major Works					752499						752499	3997501	4750000
16 4215 01 101 05 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
05 - Augumentation of													
01 - Puducherry Region													
53 - Major Works					496100000						496100000	0	496100000
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					900512						900512	4799416	5699928

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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					242122						242122	755559	997681
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					49734486						49734486	166589599	216324085
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					101843250						101843250	99290743	201133993
16 4215 01 800 03 04													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
03 - Creation of Infra													
04 - Yanam Region													
53 - Major Works											0	678000	678000

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16 4215 01 800 05 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works					191578						191578	198700	390278
16 4215 01 800 05 04													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
04 - Yanam Region													
53 - Major Works											0	80000	80000
Major Head Total					650667370						650667370	294503924	945171294
06 4216 03 102 03 02													
06 - Revenue and Food													
4216 - Capital outlay													
03 - Rural Housing													
102 - Provision of Hou													
03 - Distribution of f													
02 - Karaikal Region													
53 - Major Works(C)											0	0	0

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16 4216 01 106 01 01													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
01 - Puducherry Region													
53 - Major Works					352000						352000	1874922	2226922
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					40000						40000	319967	359967
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					18000						18000	36800	54800
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					7480						7480	75000	82480

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16 4216 01 700 01 02													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
700 - Other Housing													
01 - Construction of F													
02 - Karaikal Region													
53 - Major Works					8000						8000	37000	45000
16 4216 01 700 01 03													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
700 - Other Housing													
01 - Construction of F													
03 - Mahe Region													
53 - Major Works											0	10000	10000
Major Head Total					425480						425480	2353689	2779169
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)	20139029										20139029	0	20139029

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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)								676553			676553	0	676553
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					26281						26281	1922823	1949104
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	598943	598943
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					106429						106429	151945	258374

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32 4225 80 789 03 04													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
03 - Construction of A													
04 - Yanam Region													
53 - Major Works											0	10000000	10000000
Major Head Total	20139029				132710			676553			20948292	12673711	33622003
32 4235 01 800 03 01													
32 - Building Programm													
4235 - Capital Outlay													
01 - Rehabilitation													
800 - Other Expenditur													
03 - Construction of O													
01 - Puducherry Region													
53 - Major Works											0	3200000	3200000
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					97050						97050	377950	475000

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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					112048						112048	12480	124528
32 4235 02 789 02 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
789 - Special Componen													
02 - Observation Home													
01 - Puducherry Region													
53 - Major Works											0	5000	5000
32 4235 02 800 03 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
03 - Construction of B													
01 - Puducherry Region													
53 - Major Works					164900						164900	785000	949900
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					80000						80000	300000	380000

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32 4235 02 800 05 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
05 - Construction of A													
01 - Puducherry Region													
53 - Major Works					1858						1858	443953	445811
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					55889						55889	245307	301196
Major Head Total					511745						511745	5369690	5881435
20 4250 00 201 01 01													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Office of the Chi													
01 - Puducherry Region													
52 - M & E											0	7989	7989

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20 4250 00 201 01 02													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Office of the Chi													
02 - Karaikal Region													
51 - M. V.								2000			2000	9601	11601
20 4250 00 201 03 01													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Industrial Traini													
01 - Puducherry Region													
52 - M & E											0	56973	56973
20 4250 00 201 04 01													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
04 - Industrial Traini													
01 - Puducherry Region													
52 - M & E											0	244150	244150
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								451350			451350	0	451350

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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									669370		669370	0	669370
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										8708	8708	0	8708
20 4250 00 201 06 01													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
06 - Setting up of an													
01 - Puducherry Region													
52 - M & E	49519										49519	62400	111919
20 4250 00 201 08 01													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
08 - Setting up of an													
01 - Puducherry Region													
52 - M & E										0		15250	15250

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20 4250 00 789 01 02													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
789 - Special Componen													
01 - Industrial Traini													
02 - Karaikal Region													
52 - M & E											0	199080	199080
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											0	3664	3664
32 4250 00 201 01 01													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
01 - Puducherry Region													
53 - Major Works					224450						224450	1200000	1424450
32 4250 00 201 01 03													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
03 - Mahe Region													
53 - Major Works					229495						229495	340505	570000

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32 4250 00 201 01 04													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
04 - Yanam Region													
53 - Major Works					95502						95502	46949	142451
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					11100						11100	546227	557327
Major Head Total	49519				560547			453350	669370	8708	1741494	2732788	4474282
24 4401 00 113 01 01													
24 - Agriculture													
4401 - Capital Outlay													
00 -													
113 - Agricultural Eng													
01 - Government Agricu													
01 - Puducherry Region													
52 - M & E	152407										152407	0	152407

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24 4401 00 800 06 02													
24 - Agriculture													
4401 - Capital Outlay													
00 -													
800 - Other Expenditur													
06 - Acquisition of la													
02 - Karaikal Region													
53 - Major Works(C)								246529			246529	0	246529
32 4401 00 800 01 01													
32 - Building Programm													
4401 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Extension of Offi													
01 - Puducherry Region													
53 - Major Works											0	2293697	2293697
Major Head Total	152407							246529			398936	2293697	2692633
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					6000						6000	280760	286760

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Major Head Total					6000						6000	280760	286760
26 4405 00 104 04 03													
26 - Fisheries													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
04 -													
03 -													
53 - Major Works											0	2923000	2923000
32 4405 00 104 01 03													
32 - Building Programm													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
01 - Establishment of													
03 - Mahe Region													
53 - Major Works											0	145600	145600
32 4405 00 104 01 04													
32 - Building Programm													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
01 - Establishment of													
04 - Yanam Region													
53 - Major Works					632700						632700	12130074	12762774

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32 4405 00 104 03 03													
32 - Building Programm													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
03 - Construction of F													
03 - Mahe Region													
53 - Major Works											0	3200	3200
Major Head Total					632700						632700	15201874	15834574
24 4406 01 102 01 01													
24 - Agriculture													
4406 - Capital Outlay													
01 - Foresty													
102 - Social and Farm													
01 - Conservation and													
01 - Puducherry Region													
53 - Major Works	4300000										4300000	0	4300000
Major Head Total	4300000										4300000	0	4300000
22 4425 00 108 01 01													
22 - Co-operation													
4425 - Capital Outlay													
00 -													
108 - Investments in o													
01 - Investment assist													
01 - Puducherry Region													
13 - O.E.							346400				346400	-346400	0

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22 4425 00 901 01 00													
22 - Co-operation													
4425 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.							-346400				-346400	0	-346400
Major Head Total											0	-346400	-346400
16 4702 00 101 02 01													
16 - Public Works													
4702 - Capital Outlay													
00 -													
101 - Surface Water													
02 - Ground Water Rech													
01 - Puducherry Region													
53 - Major Works					100000						100000	799628	899628
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					300000						300000	1600000	1900000

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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					13485152						13485152	18957466	32442618
16 4702 00 800 04 01													
16 - Public Works													
4702 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works					16036						16036	16646	32682
Major Head Total					13901188						13901188	21373740	35274928
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					390000		100680				490680	2399350	2890030

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 4711 01 103 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works					77450						77450	380030	457480
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					60000						60000	320000	380000
16 4711 01 103 01 04													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
04 - Yanam Region													
53 - Major Works											0	1439250	1439250
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					900000						900000	2498713	3398713

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16 4711 01 789 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works					143500						143500	636705	780205
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)					2473697						2473697	48000000	50473697
53 - Major Works					1602878						1602878	9594898	11197776
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					159938						159938	790062	950000
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					235000						235000	3264551	3499551

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16 4711 03 789 01 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
789 - Special Componen													
01 - Drainage Schemes													
02 - Karaikal Region													
53 - Major Works											0	547734	547734
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					18092128						18092128	11107443	29199571
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					90000						90000	450000	540000
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					1942214						1942214	7995340	9937554

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16 4711 03 800 02 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
02 - Improvements to d													
02 - Karaikal Region													
53 - Major Works											0	795443	795443
16 4711 03 800 04 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
04 - Creation of infra													
01 - Puducherry Region													
53 - Major Works					4788420						4788420	10778350	15566770
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					3104800						3104800	22895200	26000000
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					5300000						5300000	0	5300000

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Major Head Total					39360025		100680				39460705	123893069	163353774
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							20352				20352	6029648	6050000
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								274886			274886	425114	700000
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							1020807				1020807	979193	2000000

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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								319833			319833	480167	800000
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								8771			8771	191229	200000
29 4801 05 789 05 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
02 - Karaikal Region													
53 - Major Works								10482			10482	39518	50000
29 4801 05 789 05 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
04 - Yanam Region													
53 - Major Works										0	45900	45900	

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29 4801 05 799 01 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
01 - Puducherry Region													
43 - Suspense	34019572										34019572	107873807	141893379
29 4801 05 799 01 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
02 - Karaikal Region													
43 - Suspense								39893			39893	438823	478716
29 4801 05 799 01 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
03 - Mahe Region													
43 - Suspense											0	35720	35720
29 4801 05 800 01 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
01 - Providing additio													
01 - Puducherry Region													
53 - Major Works							-515302				-515302	515302	0

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29 4801 05 800 06 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
01 - Puducherry Region													
53 - Major Works							9053355				9053355	56729706	65783061
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								1093361			1093361	5206639	6300000
29 4801 05 800 06 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
03 - Mahe Region													
53 - Major Works									183065		183065	58125	241190
29 4801 05 800 06 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
04 - Yanam Region													
53 - Major Works										0	0	1282466	1282466

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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							2106338				2106338	791162	2897500
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								1575793			1575793	2024207	3600000
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	123900						3294150				3418050	8000000	11418050
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								1805221			1805221	1794779	3600000

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29 4801 05 800 11 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
11 - Providing meters													
03 - Mahe Region													
53 - Major Works									157188		157188	317812	475000
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	257358						38337381				38594739	16000000	54594739
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								1886138			1886138	5313862	7200000
29 4801 05 800 46 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
03 - Mahe Region													
21 - Supplies & Materi									102079		102079	0	102079

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53 - Major Works									146916		146916	251005	397921
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										634847	634847	2385213	3020060
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	752254						4314992				5067246	7130721	12197967
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								67104			67104	54174	121278
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									917943		917943	1457057	2375000

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29 4801 05 800 48 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
48 - Erection/ Establi													
01 - Puducherry Region													
53 - Major Works	11827687						945940				12773627	20781545	33555172
29 4801 05 800 49 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
49 - Erection/ establi													
01 - Puducherry Region													
53 - Major Works											0	0	0
29 4801 05 800 54 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
54 - Building up of in													
01 - Puducherry Region													
53 - Major Works	89942733						103000000				192942733	0	192942733
29 4801 05 800 56 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
56 - Central share for													
01 - Puducherry Region													
53 - Major Works											0	12031000	12031000

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29 4801 05 901 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-93396	-93396
29 4801 05 913 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
913 - Deduct value cr.													
01 - Deduct amount cre													
00 -													
00 - No Description.(C)							429687				429687	-429687	0
00 - No Description.		-12653					-53262477	-7744747	-539627	-980708	-62540212	-111712596	-174252808
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											0	181593	181593
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					101924						101924	797986	899910

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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					399305						399305	3865874	4265179
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					141905						141905	333095	475000
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					100000						100000	375000	475000
Major Head Total	136923504	-12653			743134		108753994	-672036	967564	-345861	246357646	151981763	398339409
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	5000000	5000000

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22 4851 00 195 01 02													
22 - Co-operation													
4851 - Capital Outlay													
00 -													
195 - Investments in C													
01 - State Participati													
02 - Karaikal Region													
54 - Investments											0	20000000	20000000
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									500000		500000	0	500000
Major Head Total									500000		500000	25000000	25500000
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						9581551					9581551	57468449	67050000

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30 5051 02 200 06 01													
30 - Ports and Pilotag													
5051 - Capital Outlay													
02 - Minor Ports													
200 - Other Small Port													
06 - Development of Pu													
01 - Puducherry Region													
53 - Major Works											0	45673000	45673000
30 5051 02 200 07 01													
30 - Ports and Pilotag													
5051 - Capital Outlay													
02 - Minor Ports													
200 - Other Small Port													
07 - Development of Pu													
01 - Puducherry Region													
53 - Major Works						20000000					20000000	0	20000000
Major Head Total						29581551					29581551	103141449	132723000
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						1052644					1052644	947356	2000000

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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					1500000						1500000	0	1500000
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					339635						339635	794829	1134464
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					3625000						3625000	0	3625000
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					1864892						1864892	10370893	12235785

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53 - Major Works(C)					29322454						29322454	21438424	50760878
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(C)					10909804						10909804	0	10909804
53 - Major Works					9440450						9440450	1199550	10640000
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					39000						39000	6000	45000
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					99018						99018	789715	888733
16 5054 04 800 02 01 16 - Public Works 5054 - Capital Outlay 04 - District and othe 800 - Other expenditur 02 - Rural Roads 01 - Puducherry Region													
53 - Major Works											0	2500000	2500000

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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					110398						110398	554602	665000
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					3919412						3919412	19132275	23051687
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					535219						535219	26450	561669
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					38340795						38340795	49997605	88338400

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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					16865556						16865556	136032646	152898202
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					34995431						34995431	60396939	95392370
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					13293948						13293948	410088	13704036
16 5054 04 800 11 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
11 - Creation of infra													
02 - Karaikal Region													
53 - Major Works					548248						548248	11752	560000

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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					80000						80000	0	80000
16 5054 04 901 01 00													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-9896	-9896
Major Head Total					166881904						166881904	304599228	471481132
08 5055 00 190 04 02													
08 - Transport													
5055 - Capital Outlay													
00 -													
190 - Investment in Pu													
04 - Development of Tr													
02 - Karaikal Region													
50 - O. C.											0	0	0

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32 5055 00 800 01 01													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Construction of a													
01 - Puducherry Region													
53 - Major Works											0	11569	11569
32 5055 00 800 02 02													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
800 - Other Expenditur													
02 - Construction of T													
02 - Karaikal Region													
53 - Major Works					283294						283294	1673907	1957201
32 5055 00 800 04 01													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Development of Tr													
01 - Puducherry Region													
53 - Major Works					55700						55700	246817	302517
32 5055 00 901 01 00													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 - No Description.											0	-2799820	-2799820

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Major Head Total					338994						338994	-867527	-528533
19 5452 01 800 02 01													
19 - Information and P													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
02 - Acquisition of La													
01 - Puducherry Region													
53 - Major Works(C)											0	10000000	10000000
19 5452 01 800 03 01													
19 - Information and P													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
03 - Development of He													
01 - Puducherry Region													
53 - Major Works											0	132696400	132696400
19 5452 01 800 04 01													
19 - Information and P													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
04 - Development of Sp													
01 - Puducherry Region													
53 - Major Works											0	26118300	26118300

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19 5452 01 800 05 01													
19 - Information and P													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
05 - Development of UT													
01 - Puducherry Region													
53 - Major Works											0	51877350	51877350
19 5452 80 800 05 01													
19 - Information and P													
5452 - Capital Outlay													
80 - General													
800 - Other Expenditur													
05 - Development of Pu													
01 - Puducherry Region													
53 - Major Works	22000000										22000000	0	22000000
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					125000						125000	325000	450000
32 5452 01 800 03 03													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
03 - Development of He													
03 - Mahe Region													
53 - Major Works(C)					2398466						2398466	0	2398466

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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					223480						223480	1286568	1510048
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					854214						854214	284000	1138214
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					7389803						7389803	8161855	15551658
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					9330601						9330601	99403313	108733914

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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					4894913						4894913	47516773	52411686
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					298666						298666	1920000	2218666
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					35726						35726	0	35726
Major Head Total	22000000				25550869						47550869	379589559	427140428
33 6003 00 101 01 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
101 - Market Loans													
01 - Repayment of Mark													
07 - All Regions													
56 - REPAYMENT OF BORR(C)							2504300000				2504300000	1000000000	3504300000

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33 6003 00 109 01 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
01 - HUDCO													
07 - All Regions													
56 - REPAYMENT OF BORR(C)											0	739747331	739747331
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)							181759200				181759200	326035240	507794440
33 6003 00 109 03 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
03 - Rural Electrifica													
07 - All Regions													
56 - REPAYMENT OF BORR(C)							35744414				35744414	71488828	107233242
33 6003 00 109 04 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
04 - Power Finance Cor													
07 - All Regions													
56 - REPAYMENT OF BORR(C)											0	15638596	15638596

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Major Head Total							2721803614				2721803614	2152909995	4874713609
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)							111428570				111428570	712898731	824327301
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)							111120000				111120000	576783178	687903178
Major Head Total							222548570				222548570	1289681909	1512230479
21 6225 01 789 01 01													
21 - Social Welfare													
6225 - Loans for Welfa													
01 - Welfare of Schedu													
789 - Special Componen													
01 - Loans to Puducher													
01 - Puducherry Region													
55 - Loans, Advances	30000000										30000000	0	30000000

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Major Head Total	30000000										30000000	0	30000000
31 7610 00 204 02 07													
31 - Loans to Governme													
7610 - Loans to Govern													
00 -													
204 - Advances for pur													
02 - Advance for purch													
07 - All Regions													
55 - Loans, Advances	50000										50000	708490	758490
Major Head Total	50000										50000	708490	758490
12800000001040150													
50 - O. C.(C)											0	0	0
17800001800010150													
50 - O. C.(C)											0	0	0
24 8000 00 119 08 02													
24 - Agriculture													
8000 -													
00 -													
119 -													
08 -													
02 -													
50 - O. C.(C)											0	0	0

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26 8000 00 104 04 03													
26 - Fisheries													
8000 -													
00 -													
104 -													
04 -													
03 -													
53 - Major Works(C)											0	0	0
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 - No Description.	172180749						2046750	37996116	14295521	3117290	229636426	2683200728	2912837154
01 - Salaries							-113000				-113000	113000	0
00 8009 01 102 00 00													
00 -													
8009 - state Provident													
01 - Civil													
102 - Contributory Pro													
00 -													
00 -													
00 - No Description.							-1527750				-1527750	1527750	0
00 8009 60 103 00 00													
00 -													
8009 - state Provident													
60 - Others													
103 - Other Misc. Prov													
00 -													
00 -													
00 - No Description.							-406000				-406000	406000	0
Major Head Total	172180749							37996116	14295521	3117290	227589676	2685247478	2912837154
00 8011 00 103 02 00													
00 -													
8011 - Insurance and P													
00 -													
103 -													
02 -													
00 -													
00 - No Description.	4923						-237890				-232967	232967	0

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00 8011 00 104 01 00													
00 -													
8011 - Insurance and P													
00 -													
104 - U.T.G.E.I.S, 198													
01 - Insurance Fund													
00 -													
00 - No Description.	184600							120000		11389	315989	3463387	3779376
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 - No Description.	2831709						233930	701407	513589		4280635	25135952	29416587
Major Head Total	3021232						-3960	821407	513589	11389	4363657	28832306	33195963
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 - No Description.	5689200						2300			5691500	1989416	7680916

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Major Head Total	5689200							2300			5691500	1989416	7680916
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 - No Description.	3221256				22842039			8000			26071295	250582824	276654119
00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 - No Description.	2821310								1200000		4021310	160663025	164684335
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 - No Description.	115000							52800			167800	743900	911700

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00 8443 00 106 02 01													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
02 - Education Departm													
01 - PD-BR-SOUTH													
00 - No Description.											0	0	0
00 8443 00 106 10 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
10 -													
00 -													
00 - No Description.											0	0	0
00 8443 00 106 13 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
13 -													
00 -													
00 - No Description.											0	0	0
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 - No Description.											0	24863599	24863599

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00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 - No Description.	259377							340435			599812	3512028	4111840
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 - No Description.											0	376207302	376207302
00 8443 00 111 13 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
13 - Agriculture Depar													
00 -													
00 - No Description.											0	0	0
00 8443 00 121 01 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
01 - State Legislature													
00 -													
00 - No Description.											0	20000	20000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 - No Description.	1074373							435259	448488	72200	2030320	619333996	621364316
00 8443 00 800 01 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
01 - Deposit Under Con													
00 -													
00 - No Description.											0	266138	266138
00 8443 00 800 03 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
03 - Other Deposits													
00 -													
00 - No Description.	14359										14359	0	14359
00 8443 00 800 09 01													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
01 - DNB Training - Ho													
00 - No Description.											0	229000	229000

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Consolidation
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00 8443 00 800 10 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
10 - Animal Husbandry													
00 -													
00 - No Description.	1589418							437121		120000	2146539	3449889	5596428
00 8443 00 800 14 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
14 - Puducherry e-gove													
00 -													
00 - No Description.	420055										420055	2588915	3008970
00 8443 00 800 17 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
17 - Agriculture Dept.													
00 -													
00 - No Description.	2715630										2715630	2176788	4892418
00 8443 00 800 19 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
19 - Agriculture Depar													
00 -													
00 - No Description.								10566942			10566942	9743620	20310562

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00 8443 00 800 32 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other expenditur													
32 - GAEW													
00 -													
00 - No Description.											0	8279692	8279692
00 8443 00 800 33 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
33 - Fisheries Departm													
00 -													
00 - No Description.											0	950000	950000
00 8443 00 800 36 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
36 -													
00 -													
00 - No Description.											0	1157857	1157857
00 8443 00 800 37 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
37 - DAT													
00 -													
00 - No Description.	9600										9600	730004	739604

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Major Head Total	12240378				22842039			11840557	1648488	192200	48763662	1465498577	1514262239
00 8550 00 103 02 00													
00 -													
8550 - Civil Advances.													
00 -													
103 - Other Department													
02 - Electricity Advan													
00 -													
00 - No Description.											0	2500	2500
00 8550 00 104 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 - No Description.	32000							16000			48000	504000	552000
00 8550 00 104 04 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
04 - Premium for Accid													
00 -													
00 - No Description.											0	1410183	1410183

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 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 - No Description.	487505										487505	5294630	5782135
00 8550 00 104 09 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
09 - Adv.purchase of m													
00 -													
00 - No Description.											0	2500	2500
Major Head Total	519505							16000			535505	7213813	7749318
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG. Tamil Nadu-I,													
00 -													
00 - No Description.	503757						-484359		30400	116184	165982	4608881	4774863

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Head of Account	D.A.T 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 - No Description.											0	0	0
00 8658 00 101 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
04 - AG. Andra Pradesh													
00 -													
00 - No Description.											0	10755	10755
00 8658 00 101 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
06 - AG. Karnataka, Ba													
00 -													
00 - No Description.											0	-63129	-63129
00 8658 00 101 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
07 - AG. Orrisa, Bhuba													
00 -													
00 - No Description.							283658				283658	70616	354274

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00 8658 00 101 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
08 - AG. West Bengal,													
00 -													
00 - No Description.											0	126589	126589
00 8658 00 101 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
09 - AG. Assam, Nagala													
00 -													
00 - No Description.											0	-1147	-1147
00 8658 00 101 10 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
10 - AG. Maharastra-I,													
00 -													
00 - No Description.											0	3427	3427
00 8658 00 101 11 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
11 - AG. Maharastra-II													
00 -													
00 - No Description.											0	3712	3712

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00 8658 00 101 12 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
12 - AG. Uttra Pradesh													
00 -													
00 - No Description.											0	-17006	-17006
00 8658 00 101 13 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
13 - AG. Madhya Prades													
00 -													
00 - No Description.											0	0	0
00 8658 00 101 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
16 - Director of Accou													
00 -													
00 - No Description.											0	-545907	-545907
00 8658 00 101 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
17 - Central Pension A													
00 -													
00 - No Description.	112780	-69086									43694	12671427	12715121

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
04 - Pensionary Charge											0	0	0
00 8658 00 101 18 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
18 - CDA(P), Allahabad													
00 -													
00 - No Description.	153484										153484	4312503	4465987
00 8658 00 101 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
19 - PAO-VI, Tis-Hazar													
00 -													
00 - No Description.											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 - No Description.					6791018						6791018	2224399	9015417
00 8658 00 101 24 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
24 - Min.of Shipping &													
00 -													
00 - No Description.											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 36 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
36 - Pay & Accounts De													
00 -													
00 - No Description.											0	-250000	-250000
00 8658 00 101 45 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
00 -													
00 - No Description.											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 - No Description.											0	0	0
00 8658 00 101 47 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
47 - Director of Estat													
00 -													
00 - No Description.											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 49 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
49 - A.O.,Dept-Company													
00 -													
00 - No Description.											0	0	0
00 8658 00 101 54 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
54 - Director,CGHS,Nir													
00 -													
00 - No Description.											0	0	0
00 8658 00 101 55 02													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Collection Charg													
55 - PAO													
02 - Vikas Bhawan,New													
00 - No Description.											0	0	0
00 8658 00 101 55 03													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Collection Charg													
55 - PAO													
03 - Lok Nayak Bhawan													
00 - No Description.											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 58 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
58 - PAO X, Delhi Sect													
00 -													
00 - No Description.											0	0	0
00 8658 00 101 60 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
60 - Postal Life Insur													
00 -													
00 - No Description.											0	0	0
00 8658 00 101 62 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
62 - Nl.Bank of Agri a													
00 -													
00 - No Description.											0	0	0
00 8658 00 101 63 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
63 - HUDCO													
00 -													
00 - No Description.											0	0	0

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00 8658 00 101 70 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
70 - A.O.(Finance) Lan													
00 -													
00 - No Description.											0	0	0
00 8658 00 101 78 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
78 - Dir. A/c, Govt. A													
00 -													
00 - No Description.											0	4611	4611
00 8658 00 101 82 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
82 - AG,Gujarath,Ahama													
00 -													
00 - No Description.											0	1809	1809
00 8658 00 101 94 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
94 - NPS TRUST FUND, N													
00 -													
00 - No Description.											0	0	0

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00 8658 00 101 95 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
95 - DAT, Pondicherry													
01 - NPS - Refund													
00 - No Description.											0	0	0
00 8658 00 101 98 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
98 - AG Tripura													
00 -													
00 - No Description.											0	15109	15109
00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 - No Description.							-5647399		40433		-5606966	5606966	0
00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 - No Description.		2092602478	7875932	1757774			-3383839546	178768553	121137630	22917240	-958779939	-5140548673	-6099328612

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00 8658 00 108 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
01 - State Bank of Ind													
00 -													
00 - No Description.		235880017									235880017	2722056023	2957936040
04 - Pensionary Charge											0	0	0
00 8658 00 108 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
03 - UCO Bank													
00 -													
00 - No Description.											0	96900	96900
04 - Pensionary Charge											0	0	0
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 - No Description.		311352822									311352822	3274892225	3586245047
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 - No Description.		110780455									110780455	1340378769	1451159224

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04 - Pensionary Charge											0	0	0
00 8658 00 108 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
06 - BANK OF BARODA													
00 -													
00 - No Description.		74612664									74612664	1072313744	1146926408
00 8658 00 108 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
07 - IDBI BANK													
00 -													
00 - No Description.		18449									18449	22936767	22955216
00 8658 00 109 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
15 - AG West Bengal, K													
00 -													
00 - No Description.											0	0	0
00 8658 00 109 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
19 - Dy.FA & CAO, Sout													
00 -													
00 - No Description.	125258						-125258				0	114200	114200

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00 8658 00 109 21 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
21 - FA&CAO SC Rly Sec													
00 -													
00 - No Description.											0	-114200	-114200
00 8658 00 109 22 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
22 - FA&CAO W.Rly, Ajm													
00 -													
00 - No Description.											0	0	0
00 8658 00 109 29 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
29 - PAO,Ministry of E													
00 -													
00 - No Description.											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 - No Description.	101075						-101075				0	0	0

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00 8658 00 111 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
00 -													
00 -													
00 - No Description.											0	-75969	-75969
00 8658 00 111 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
04 - Pay Section-IV													
00 -													
00 - No Description.											0	75969	75969
00 8658 00 111 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
08 - Pay Section-VIII													
00 -													
00 - No Description.							125258				125258	-2936725	-2811467
00 8658 00 111 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
09 - Pension Section													
00 -													
00 - No Description.							-7736905				-7736905	-104379782	-112116687

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 03 Year: 2019
STATE DEBIT

Reporting Date: 26/04/2019

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 - No Description.							334818				334818	-452114044	-451779226
00 8658 00 113 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
113 - Provident Funds													
01 - General Provident													
00 -													
00 - No Description.									-72000		-72000	72000	0
00 8658 00 139 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
139 - Settlement With													
00 -													
00 -													
00 - No Description.		345708916									345708916	3328122399	3673831315
Major Head Total	996354	3170886715	7875932	1757774	6791018		-3397190808	178768553	121136463	23033424	114055425	6089673218	6203728643
00 8670 00 102 03 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
03 - State (Paid Chequ													
00 -													
00 - No Description.											0	0	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 03 Year: 2019
STATE DEBIT

Reporting Date: 26/04/2019

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8672 00 101 00 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
00 -													
00 -													
00 - No Description.											0	435500	435500
00 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 - No Description.								15000			15000	274400	289400
Major Head Total								15000			15000	709900	724900
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 - No Description.							3383839546				3383839546	27438837741	30822677287
00 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 - No Description.							4565855155				4565855155	33212804879	37778660034

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 03 Year: 2019
STATE DEBIT

Reporting Date: 26/04/2019

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total							7949694701				7949694701	60651642620	68601337321
00 8782 00 102 01 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
01 - Rem.into Try. (A)													
00 -													
00 - No Description.					34147595						34147595	362115107	396262702
00 8782 00 102 02 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
02 - Rem.into Try. (B)													
00 -													
00 - No Description.						444856					444856	618080	1062936
00 8782 00 102 03 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
03 - PW Cheques													
00 -													
00 - No Description.							1092838880				1092838880	1786807012	2879645892

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 03 Year: 2019
STATE DEBIT

Reporting Date: 26/04/2019

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8782 00 102 04 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
04 - Port Cheques													
00 -													
00 - No Description.											0	104741826	104741826
Major Head Total					34147595	444856	1092838880				1127431331	2254282025	3381713356
Total	5006976755	3145312583	7865584	1752660	1108333177	30026407	9823837187	552202891	204449503	101170590	19981927337	136097879539	156079806876