GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Supplementary Date - 31/03/2019
STATE DEBIT

Reporting Date: 27/06/2019

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)											0	572814	572814
12 - Foreign T.E.(C)											0	75969	75969
13 - O.E.											0	6115538	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											0	115369	115369
11 - Domestic T.E.											0	1426978	1426978
13 - O.E.											0	1765327	1765327
14 - Rent,Rates & Taxe											0	1815448	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											0	61473749	61473749
02 - Wages											0	17472518	17472518
06 - Medical Treatment											0	425357	425357
11 - Domestic T.E.											0	522333	522333
13 - O.E.											0	5888266	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.											0	4061263	4061263

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Major Head Total											0	116209696	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)											0	13948665	13948665
03 - O.T.A.(C)											0	108980	108980
06 - Medical Treatment(C)											0	60604	60604
11 - Domestic T.E.(C)											0	238463	238463
13 - O.E.(C)											0	9741856	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)											0	4456148	4456148
02 2012 03 101 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
101 - Emoluments and A													
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)											0	301031	301031
06 - Medical Treatment(C)											0	19462	19462
11 - Domestic T.E.(C)											0	691863	691863
13 - O.E.(C)											0	10807891	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)											0	722098	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)											0	3191932	3191932

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Major Head Total											0	60428583	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											0	180776	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											0	2070500	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											0	27182358	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.											0	6261452	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.											0	8396630	8396630
14 - Rent,Rates & Taxe											0	904096	904096
Major Head Total											0	45475812	45475812
04 2014 00 102 01 01													
04 - Administration of													
2014 - Administration													
00 -													
102 - High Courts													
01 - High Courts, Madr													
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											0	44326485	44326485
06 - Medical Treatment											0	146876	146876
11 - Domestic T.E.											0	275582	275582
13 - O.E.											0	4393928	4393928
30 - Other Contractual											0	6339122	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											0	70727829	70727829
06 - Medical Treatment											0	115369	115369
11 - Domestic T.E.											0	344907	344907
13 - O.E.											0	1618455	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.											0	866818	866818
13 - O.E.											0	858539	858539
14 - Rent,Rates & Taxe											0	36774	36774
30 - Other Contractual											0	2090117	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											0	9871703	9871703
11 - Domestic T.E.									87		87	77178	77265
13 - O.E.									611		611	159118	159729
30 - Other Contractual											0	659769	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											0	174739	174739
11 - Domestic T.E.											0	120911	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.									228		228	-228	0
50 - O. C.									400		400	-400	0
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.									89		89	-89	0
13 - O.E.									800		800	5876893	5877693
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.											0	216953	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.									-2215		-2215	90960	88745

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04 2014 00 105 04 04													
04 - Administration of													
2014 - Administration													
00 -													
105 - Civil and Sessio													
04 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	116498	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											0	4605337	4605337
11 - Domestic T.E.											0	176811	176811
13 - O.E.											0	1146051	1146051
28 - PP&SS,Fees to Art											0	6462654	6462654
30 - Other Contractual											0	366096	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.											0	112369	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	5992866	5992866

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11 - Domestic T.E.											0	46611	46611
13 - O.E.											0	173557	173557
28 - PP&SS,Fees to Art											0	80000	80000
04 2014 00 800 02 01													
04 - Administration of													
2014 - Administration													
00 -													
800 - Other expenditur													
02 - Pondicherry Legal													
01 - Puducherry Region													
01 - Salaries											0	12197480	12197480
11 - Domestic T.E.											0	179345	179345
13 - O.E.											0	454840	454840
26 - Advertising & Pub											0	52668	52668
30 - Other Contractual											0	518034	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.											0	219998	219998
Major Head Total											0	222151711	222151711
05 2015 00 102 01 01													
05 - Elections													
2015 - Elections													
00 -													
102 - Electoral Office													
01 - Electoral Officer													
01 - Puducherry Region													
01 - Salaries											0	8909307	8909307

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02 - Wages											0	50042	50042
06 - Medical Treatment											0	69049	69049
11 - Domestic T.E.											0	345495	345495
13 - O.E.											0	1484456	1484456
30 - Other Contractual											0	214812	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.											0	754450	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											0	2738873	2738873
50 - O. C.											0	19230364	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.											0	89793645	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.											0	2300000	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											0	130483536	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											0	22092223	22092223
02 - Wages											0	479776	479776
11 - Domestic T.E.											0	406040	406040
13 - O.E.											0	1280582	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											0	4875610	4875610

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06 - Medical Treatment											0	50250	50250
11 - Domestic T.E.											0	51088	51088
13 - O.E.											0	86884	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											0	64952707	64952707
02 - Wages											0	232544	232544
03 - O.T.A.							5114				5114	-5114	0
06 - Medical Treatment											0	31693	31693
11 - Domestic T.E.											0	280418	280418
13 - O.E.											0	1056344	1056344
14 - Rent,Rates & Taxe											0	6250	6250
30 - Other Contractual											0	550449	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											0	48506556	48506556

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02 - Wages											0	717414	717414
06 - Medical Treatment											0	346698	346698
11 - Domestic T.E.											0	291159	291159
13 - O.E.											0	997759	997759
28 - PP&SS,Fees to Art											0	10000	10000
30 - Other Contractual											0	1815832	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.											0	2936336	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.											0	533181	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.											0	116774	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.											0	138223	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.											0	107521	107521
13 - O.E.											0	942182	942182
30 - Other Contractual											0	438384	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											0	11916298	11916298
11 - Domestic T.E.											0	108014	108014
13 - O.E.											0	34556	34556
34 - Schol.& Stipend											0	430134	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.											0	728067	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.											0	3148	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											0	12242510	12242510

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11 - Domestic T.E.											0	25360	25360
13 - O.E.											0	192721	192721
34 - Schol.& Stipend											0	153307	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.											0	43266	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.											0	210318	210318
06 2029 00 911 01 00 06 - Revenue and Food 2029 - Land Revenue 00 - 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -							-5114				-5114	-37443	-42557

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Major Head Total											0	237558259	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											0	26055941	26055941
06 - Medical Treatment											0	12973	12973
13 - O.E.											0	2943875	2943875
30 - Other Contractual											0	1932157	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.											0	97544	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											0	2414522	2414522

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13 - O.E.											0	29701	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 - DEDUCT RECOVRIES													
00 -													
00 -											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.									-345		-345	479252	478907
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.									345		345	88690	89035

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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.											0	227027	227027
13 - O.E.											0	422414	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.							-673				-673	673	0
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.							673				673	189737	190410
Major Head Total											0	43172688	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											0	43744469	43744469

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02 - Wages											0	234684	234684
06 - Medical Treatment											0	28254	28254
11 - Domestic T.E.											0	336488	336488
13 - O.E.											0	1842080	1842080
28 - PP&SS,Fees to Art											0	2000	2000
30 - Other Contractual											0	27426	27426
50 - O. C.											0	37285200	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											0	12912813	12912813
11 - Domestic T.E.											0	90807	90807
13 - O.E.											0	160676	160676
14 - Rent,Rates & Taxe											0	102390	102390
30 - Other Contractual											0	1305881	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											0	2225418	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											0	100548317	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.											0	3291563	3291563
26 - Advertising & Pub											0	468493	468493
30 - Other Contractual											0	1015441	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											0	109865	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.											0	1257545	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.											0	300000	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.											0	45588	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.											0	60000	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.											0	84224	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.											0	6000	6000
13 - O.E.											0	6516	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.											0	18322	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 - DEDUCT RECOVRIES													
00 -													
00 -											0	-8420	-8420

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Major Head Total											0	52265537	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											0	72379937	72379937
06 - Medical Treatment											0	858804	858804
11 - Domestic T.E.											0	631903	631903
13 - O.E.											0	5449045	5449045
26 - Advertising & Pub											0	29810	29810
28 - PP&SS,Fees to Art											0	3191566	3191566
30 - Other Contractual											0	2248375	2248375
34 - Schol.& Stipend											0	14275	14275
50 - O. C.											0	5459816	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											0	6072000	6072000

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02 - Wages											0	476980	476980
11 - Domestic T.E.											0	57799	57799
13 - O.E.											0	93962	93962
34 - Schol.& Stipend											0	17345	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.											0	75849	75849
13 - O.E.											0	31999	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											0	2086012	2086012
11 - Domestic T.E.											0	7570	7570
13 - O.E.											0	32000	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.											0	723939	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.											0	80000	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.											0	35009	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.											0	13601	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.(C)											0	443048	443048

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Major Head Total											0	105016602	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.											0	148988	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											0	2502432	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											0	8777642	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											0	40613068	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											0	999814	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)											0	4221732236	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)											0	70809348	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)											0	11563380	11563380

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33 2049 03 104 01 07													
33 - Public Debt													
2049 - Interest Paymen													
03 - Interest on Small													
104 - Interest on Stat													
01 - Interest on State													
07 - All Regions													
45 - Interest(C)											0	650672000	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)							-11600				-11600	46791722	46780122
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)											0	1236624838	1236624838
Major Head Total							-11600				-11600	7071886688	7071875088
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	13751332	13751332

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02 - Wages											0	738984	738984
06 - Medical Treatment											0	13994	13994
11 - Domestic T.E.											0	34090	34090
13 - O.E.											0	3298362	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.											0	1647897	1647897
09 2052 00 090 01 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Chief Secretariat													
01 - Puducherry Region													
01 - Salaries											0	196389193	196389193

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03 - O.T.A.											0	49361	49361
06 - Medical Treatment											0	1165471	1165471
11 - Domestic T.E.											0	4923533	4923533
13 - O.E.											0	9087814	9087814
20 - Other Admv.Expens											0	750000	750000
26 - Advertising & Pub											0	95520	95520
28 - PP&SS,Fees to Art											0	4718687	4718687
30 - Other Contractual											0	3999962	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											0	15121550	15121550
02 - Wages											0	118000	118000
06 - Medical Treatment											0	89071	89071
11 - Domestic T.E.											0	86571	86571
13 - O.E.											0	305930	305930
28 - PP&SS,Fees to Art											0	1540540	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.							-572				-572	5199996	5199424
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											0	537802	537802

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09 2052 00 911 01 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-434004	-434004
09 2052 00 911 02 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-40	-40
Major Head Total							-572				-572	291507143	291506571
10 2053 00 093 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
01 - Collectorate													
02 - Karaikal Region													
01 - Salaries											0	9079537	9079537

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02 - Wages											0	3825494	3825494
11 - Domestic T.E.											0	27427	27427
13 - O.E.											0	162803	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.											0	112796	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											0	4975041	4975041
02 - Wages											0	1055514	1055514
11 - Domestic T.E.											0	31022	31022
13 - O.E.											0	279322	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.											0	109284	109284

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10 2053 00 093 07 03													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
07 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	260520	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.											0	267844	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											0	26998473	26998473
02 - Wages											0	225578	225578
06 - Medical Treatment											0	21475	21475
11 - Domestic T.E.											0	203674	203674
13 - O.E.											0	2444167	2444167
30 - Other Contractual											0	1091225	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.											0	145733	145733
34 - Schol.& Stipend											0	26400	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.											0	159483	159483
10 2053 00 911 01 00													
10 - District Administ													
2053 - District Admini													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-60472	-60472
Major Head Total											0	61805429	61805429
11 2054 00 095 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Puducherry Region													
01 - Salaries											0	129451497	129451497

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02 - Wages											0	534634	534634
06 - Medical Treatment											0	631037	631037
11 - Domestic T.E.											0	104154	104154
13 - O.E.											0	4796471	4796471
30 - Other Contractual											0	1525618	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											0	20840285	20840285
11 - Domestic T.E.											0	8648	8648
13 - O.E.											0	199947	199947
34 - Schol.& Stipend											0	141616	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									1564		1564	5430009	5431573
02 - Wages											0	239676	239676
06 - Medical Treatment											0	42630	42630
11 - Domestic T.E.											0	47000	47000
13 - O.E.											0	74695	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											0	5444925	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											0	21769	21769
11 - Domestic T.E.											0	8430	8430
13 - O.E.											0	134852	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.											0	1693785	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.											0	211018	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.											0	74300	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.											0	79530	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											0	7359064	7359064
02 - Wages											0	241638	241638
13 - O.E.											0	145056	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.											0	18112	18112
13 - O.E.											0	64937	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									-1564		-1564	3161287	3159723
06 - Medical Treatment											0	37808	37808
13 - O.E.											0	44000	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.											0	55505	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.											0	138000	138000
13 - O.E.											0	24948	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.											0	585898	585898
Major Head Total											0	193109249	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											0	8328105	8328105
11 - Domestic T.E.											0	143553	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											0	3022501	3022501
11 - Domestic T.E.											0	33809	33809
13 - O.E.											0	63835	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	1908101	1908101
11 - Domestic T.E.											0	86187	86187
13 - O.E.											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											0	59025896	59025896

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02 - Wages											0	239138	239138
05 - Rewards											0	23000	23000
06 - Medical Treatment											0	3468029	3468029
11 - Domestic T.E.											0	2161618	2161618
13 - O.E.											0	13799745	13799745
14 - Rent,Rates & Taxe											0	1192253	1192253
20 - Other Admv.Expens											0	793357	793357
24 - P.O.L.											0	20136139	20136139
26 - Advertising & Pub											0	150388	150388
28 - PP&SS,Fees to Art											0	9187128	9187128
41 - Secret Service Ex											0	90000	90000
50 - O. C.(C)											0	1155146	1155146
50 - O. C.											0	2195868	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.											0	271274	271274
14 - Rent,Rates & Taxe											0	375462	375462
24 - P.O.L.											0	1881487	1881487
50 - O. C.											0	104242	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											0	399995	399995
11 - Domestic T.E.											0	4781	4781
13 - O.E.											0	179634	179634

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14 - Rent,Rates & Taxe											0	159450	159450
24 - P.O.L.											0	708421	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.											0	179895	179895
24 - P.O.L.											0	622462	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.											0	8698187	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.											0	1588717	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.											0	493955	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.											0	1526000	1526000
12 2055 00 104 01 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries											0	327470382	327470382
11 - Domestic T.E.											0	7477826	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.											0	340311	340311
12 2055 00 104 01 03													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries											0	16658558	16658558
11 - Domestic T.E.											0	677563	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											0	475184259	475184259
06 - Medical Treatment											0	875868	875868
11 - Domestic T.E.											0	4994768	4994768
13 - O.E.											0	363897	363897
22 - Arms & Ammunition											0	243301	243301

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24 - P.O.L.											0	3212874	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.											0	2659814	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.											0	188289	188289
12 2055 00 108 01 03													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
03 - Mahe Region													
01 - Salaries											0	6528186	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											0	504549807	504549807
11 - Domestic T.E.											0	13321340	13321340
12 2055 00 109 01 02													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries											0	99112484	99112484
11 - Domestic T.E.											0	2697324	2697324
12 2055 00 109 01 03													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries											0	32540249	32540249

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11 - Domestic T.E.											0	1068336	1068336
12 2055 00 109 01 04													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries											0	21684420	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											0	204497403	204497403
11 - Domestic T.E.											0	3693336	3693336
13 - O.E.											0	510900	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.											0	389349	389349
13 - O.E.											0	11041	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											0	7848744	7848744
11 - Domestic T.E.											0	281466	281466
13 - O.E.											0	9945	9945
12 2055 00 115 01 04													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
04 - Yanam Region													
01 - Salaries											0	18290256	18290256
11 - Domestic T.E.											0	504207	504207
13 - O.E.											0	68980	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											0	29360000	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.									750		750	-750	0

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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.											0	110442	110442
Major Head Total									750		750	2063806158	2063806908
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.											0	54740	54740
13 2056 00 101 01 01													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
01 - Puducherry Region													
01 - Salaries											0	24405765	24405765

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02 - Wages											0	199856	199856
11 - Domestic T.E.											0	223984	223984
13 - O.E.											0	910432	910432
50 - O. C.											0	4870647	4870647
13 2056 00 101 01 02													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
02 - Karaikal Region													
01 - Salaries											0	7921367	7921367
11 - Domestic T.E.											0	85418	85418
13 - O.E.											0	59232	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											0	2202049	2202049

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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.											0	1755406	1755406
13 2056 00 101 03 02													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	289473	289473
13 2056 00 101 03 03													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	26959	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 - DEDUCT RECOVRIES													
00 -													
00 -											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											0	1339845	1339845
Major Head Total											0	50995931	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											0	15887412	15887412

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11 - Domestic T.E.											0	30674	30674
13 - O.E.											0	279330	279330
26 - Advertising & Pub											0	107436	107436
30 - Other Contractual											0	112897	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.											0	1326188	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.											0	213581	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											0	179818	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											0	177374989	177374989
06 - Medical Treatment											0	422885	422885
11 - Domestic T.E.											0	298408	298408
13 - O.E.											0	8003590	8003590
21 - Supplies & Materi											0	15253287	15253287
27 - Minor Works, Main											0	327481	327481
34 - Schol.& Stipend											0	166651	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.											0	248756	248756
14 - Rent,Rates & Taxe											0	718498	718498
21 - Supplies & Materi											0	349192	349192
27 - Minor Works, Main											0	67232	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.											0	271547	271547
13 - O.E.											0	199342	199342
21 - Supplies & Materi											0	147112	147112
27 - Minor Works, Main											0	47824	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											0	5896001	5896001
06 - Medical Treatment											0	37322	37322
11 - Domestic T.E.											0	42930	42930
13 - O.E.											0	39607	39607
21 - Supplies & Materi											0	19900	19900
27 - Minor Works, Main											0	12800	12800
14 2058 00 911 01 00													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-2240	-2240
Major Head Total											0	273608946	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											0	486500	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											0	1329997	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											0	160000	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 - DEDUCT RECOVRIES													
00 -													
00 -											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											0	3932	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											0	22568710	22568710

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06 - Medical Treatment											0	166041	166041
11 - Domestic T.E.											0	10316	10316
13 - O.E.											0	446052	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											0	804735721	804735721
02 - Wages											0	493487	493487
06 - Medical Treatment											0	966227	966227
11 - Domestic T.E.											0	1695825	1695825
13 - O.E.											0	1645299	1645299
34 - Schol.& Stipend											0	901772	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											0	113461395	113461395
02 - Wages											0	239138	239138
06 - Medical Treatment											0	108493	108493
11 - Domestic T.E.											0	469764	469764
13 - O.E.											0	334588	334588
34 - Schol.& Stipend											0	309699	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											0	22455404	22455404

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Head of Account	D.A.T 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	422548	422548
06 - Medical Treatment											0	215421	215421
11 - Domestic T.E.											0	129619	129619
13 - O.E.											0	127997	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											0	161595	161595
11 - Domestic T.E.											0	343138	343138
13 - O.E.											0	17829	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											0	22930931	22930931
02 - Wages											0	239138	239138
06 - Medical Treatment											0	2459	2459
11 - Domestic T.E.											0	10658	10658
13 - O.E.											0	544808	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.											0	3068314	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.											0	153975	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.											0	291471	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.											0	299967	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.											0	1145330	1145330

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16 2059 80 052 01 02													
16 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
02 - Karaikal Region													
50 - O. C.											0	298454	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.											0	99863	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											0	4429946	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											0	1599403	1599403

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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											0	2586879	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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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 - DEDUCT RECOVRIES													
00 -													
00 -											0	-253234	-253234
Major Head Total											0	1044734977	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											0	5734315	5734315
02 - Wages											0	715452	715452
11 - Domestic T.E.											0	1000	1000
13 - O.E.											0	32020	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.											0	185415	185415

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08 2070 00 911 02 00													
08 - Transport													
2070 - Other Administr													
00 -													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-90	-90
09 2070 00 104 01 01													
09 - Secretariat													
2070 - Other Administr													
00 -													
104 - Vigilance													
01 - Anti - Corruption													
01 - Puducherry Region													
01 - Salaries							25040				25040	15621985	15647025
06 - Medical Treatment											0	1821	1821
11 - Domestic T.E.											0	19298	19298
13 - O.E.											0	182194	182194
14 - Rent,Rates & Taxe											0	331617	331617
41 - Secret Service Ex											0	5000	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.											0	569935	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											0	8405172	8405172

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03 - O.T.A.											0	13287	13287
13 - O.E.											0	1112916	1112916
30 - Other Contractual											0	1502497	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.											0	1097076	1097076
09 2070 00 911 01 00 09 - Secretariat 2070 - Other Administr 00 - 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -											0	-5400	-5400
11 2070 00 800 01 01 11 - Treasury and Acco 2070 - Other Administr 00 - 800 - Other Expenditur 01 - Payment to other 01 - Puducherry Region													
50 - O. C.											0	3038819	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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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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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 - Medical Treatment											0	1320	1320
11 - Domestic T.E.											0	34262	34262
13 - O.E.											0	257245	257245
30 - Other Contractual											0	194548	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.											0	363546	363546
06 - Medical Treatment											0	80180	80180
11 - Domestic T.E.											0	447522	447522
13 - O.E.											0	465700	465700
14 - Rent,Rates & Taxe											0	422763	422763
24 - P.O.L.											0	1280704	1280704
25 - Clothing & Tentag											0	875333	875333
27 - Minor Works, Main											0	20000	20000
50 - O. C.											0	36070	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											0	16152537	16152537

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06 - Medical Treatment											0	883	883
11 - Domestic T.E.											0	57366	57366
13 - O.E.											0	87499	87499
24 - P.O.L.											0	198408	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.											0	81078	81078
13 - O.E.											0	22693	22693
24 - P.O.L.											0	38575	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.											0	89257	89257
13 - O.E.											0	38812	38812
24 - P.O.L.											0	42429	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.											0	404161	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.											0	272364	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.											0	78610	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.											0	183330	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											0	4513881	4513881

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02 - Wages											0	817498	817498
06 - Medical Treatment											0	5377	5377
30 - Other Contractual											0	1640864	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											0	25990166	25990166
03 - O.T.A.											0	78475	78475
06 - Medical Treatment											0	292837	292837
11 - Domestic T.E.											0	245489	245489
13 - O.E.											0	7950014	7950014
30 - Other Contractual											0	9368357	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.											0	4131131	4131131
Major Head Total							25040				25040	373103737	373128777
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											0	4150243771	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											0	1323159179	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											0	1071835304	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											0	1230926875	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											0	190913	190913

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15 2071 01 111 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
111 - Pensions to Legi													
01 - Members of State													
07 - All Regions													
04 - Pensionary Charge											0	17390871	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											0	340768164	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											0	584944965	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.											0	2161914	2161914

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15 2071 01 911 02 00													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-44886534	-44886534
Major Head Total											0	8676735422	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.											0	9986887	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.											0	5464223	5464223

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19 2075 00 800 01 03													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
03 - Mahe Region													
50 - O. C.											0	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.											0	1058572	1058572
19 2075 00 911 01 00													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-176772	-176772
19 2075 00 911 02 00													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-10000	-10000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total											0	17713020	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											0	64229838	64229838
13 - O.E.											0	199516	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											0	75063826	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											0	19559596	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											0	5981940	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											0	3848727	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											0	355400	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											0	99400	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											0	7200	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											0	30211044	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											0	8364152	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											0	769487	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											0	11815800	11815800

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17 2202 01 800 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
01 - Puducherry Region													
01 - Salaries											0	1674658962	1674658962
02 - Wages											0	35635301	35635301
06 - Medical Treatment											0	1880088	1880088
11 - Domestic T.E.											0	609788	609788
13 - O.E.											0	458447	458447
14 - Rent,Rates & Taxe											0	938410	938410
20 - Other Admv.Expens											0	420000	420000
21 - Supplies & Materi											0	1756944	1756944
50 - O. C.											0	989080	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											0	445758874	445758874
02 - Wages											0	16590702	16590702
11 - Domestic T.E.											0	193851	193851
13 - O.E.											0	91235	91235
14 - Rent,Rates & Taxe											0	310500	310500
50 - O. C.											0	136950	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											0	65229504	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.											0	186931	186931
21 - Supplies & Materi											0	50000	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.											0	467320	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											0	7529762	7529762
11 - Domestic T.E.											0	16077	16077
13 - O.E.											0	15756	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.											0	41123600	41123600

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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.											0	60765088	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.											0	11738168	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											0	72090750	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											0	51775950	51775950

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17 2202 01 911 01 00													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-411721	-411721
17 2202 01 911 02 00													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											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.											0	27312	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											0	0	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											0	4721619	4721619
02 - Wages											0	342922	342922
06 - Medical Treatment											0	9703	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											0	23843558	23843558

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06 - Medical Treatment											0	302183	302183
11 - Domestic T.E.											0	40922	40922
13 - O.E.											0	446479	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.											0	15240	15240
13 - O.E.											0	78308	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											0	36335201	36335201
06 - Medical Treatment											0	24935	24935
11 - Domestic T.E.											0	33997	33997
13 - O.E.											0	699355	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.											0	1358837	1358837
21 - Supplies & Materi											0	18875	18875
34 - Schol.& Stipend											0	8204	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											0	6311851	6311851
11 - Domestic T.E.											0	28393	28393
13 - O.E.											0	127382	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											0	2625000	2625000

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36 - Grant In Aid Sala											0	2143000	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											0	9471833	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											0	522000	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											0	91800	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											0	0	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									8940		8940	-8940	0
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									541		541	-541	0
17 2202 02 109 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
02 - Conversion of Sec													
01 - Puducherry Region													
01 - Salaries											0	0	0

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02 - Wages							12				12	-12	0
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							19221				19221	-19221	0
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									12297		12297	-12297	0
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											0	24550848	24550848

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 - Medical Treatment											0	125557	125557
11 - Domestic T.E.											0	41524	41524
13 - O.E.											0	149787	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.											0	12000	12000
13 - O.E.											0	20146	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											0	5558212	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											0	823037	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											0	74150	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									13345		13345	598080971	598094316

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02 - Wages											0	14111906	14111906
06 - Medical Treatment											0	1315410	1315410
11 - Domestic T.E.											0	115574	115574
13 - O.E.											0	913697	913697
21 - Supplies & Materi											0	546465	546465
28 - PP&SS,Fees to Art											0	6362466	6362466
31 - Grants-in-Aid											0	39303000	39303000
50 - O. C.											0	12447395	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											0	151408144	151408144
02 - Wages											0	231290	231290
06 - Medical Treatment											0	44135	44135
11 - Domestic T.E.											0	253065	253065
13 - O.E.											0	473728	473728
21 - Supplies & Materi											0	158245	158245
28 - PP&SS,Fees to Art											0	1090100	1090100
50 - O. C.											0	1131960	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									-13886		-13886	100416401	100402515
02 - Wages											0	727962	727962
06 - Medical Treatment											0	107076	107076
11 - Domestic T.E.											0	365792	365792
13 - O.E.											0	234677	234677
28 - PP&SS,Fees to Art											0	0	0
50 - O. C.											0	261214	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											0	769569988	769569988
02 - Wages											0	10862182	10862182
06 - Medical Treatment											0	353250	353250
11 - Domestic T.E.											0	274364	274364
13 - O.E.											0	2533229	2533229
21 - Supplies & Materi											0	93829	93829
28 - PP&SS,Fees to Art											0	1373707	1373707
50 - O. C.											0	1492488	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											0	207052151	207052151
02 - Wages											0	3255712	3255712
06 - Medical Treatment											0	304456	304456
11 - Domestic T.E.											0	197847	197847
13 - O.E.											0	280074	280074
21 - Supplies & Materi											0	81887	81887
30 - Other Contractual											0	481817	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											0	70462229	70462229

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02 - Wages											0	731904	731904
06 - Medical Treatment											0	54560	54560
11 - Domestic T.E.											0	271759	271759
13 - O.E.											0	113852	113852
28 - PP&SS,Fees to Art											0	0	0
50 - O. C.											0	37649	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											0	75154469	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.											0	55125	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							-229784				-229784	422987146	422757362
17 2202 02 110 01 02 17 - Education 2202 - General Educati 02 - Secondary Educati 110 - Assistance to No 01 - Assistance to Non 02 - Karaikal Region													
36 - Grant In Aid Sala											0	79515796	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				229784	17111205	17340989
17 2202 02 110 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
02 - Assistance to Non													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	21591821	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											0	6839625	6839625
17 2202 02 911 01 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -							152343		-21237		131106	-1280209	-1149103

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17 2202 02 911 02 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-169134	-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											0	103370355	103370355
02 - Wages											0	2150280	2150280
13 - O.E.											0	204567	204567
21 - Supplies & Materi											0	40377	40377
26 - Advertising & Pub											0	6300	6300
30 - Other Contractual											0	2207575	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											0	0	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							-188476				-188476	179177393	178988917

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02 - Wages											0	2249576	2249576
06 - Medical Treatment											0	94200	94200
13 - O.E.											0	914790	914790
21 - Supplies & Materi											0	129955	129955
30 - Other Contractual											0	829294	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											0	185933232	185933232
02 - Wages											0	1667522	1667522
06 - Medical Treatment											0	374712	374712
13 - O.E.											0	1459599	1459599
21 - Supplies & Materi											0	339813	339813
30 - Other Contractual											0	1998866	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											0	80685692	80685692
02 - Wages											0	468514	468514
06 - Medical Treatment											0	381980	381980
13 - O.E.											0	248672	248672
21 - Supplies & Materi											0	80218	80218
30 - Other Contractual											0	386500	386500
50 - O. C.											0	673792	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											0	21351284	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.											0	371927	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											0	56405722	56405722
02 - Wages											0	478726	478726
13 - O.E.											0	261390	261390
21 - Supplies & Materi											0	32524	32524
30 - Other Contractual											0	920534	920534
34 - Schol.& Stipend											0	44768	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											0	42300672	42300672
02 - Wages											0	2262866	2262866
06 - Medical Treatment											0	50506	50506
11 - Domestic T.E.											0	89778	89778
13 - O.E.											0	534854	534854
21 - Supplies & Materi											0	246712	246712
30 - Other Contractual											0	537169	537169
50 - O. C.											0	119942	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											0	20966951	20966951

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02 - Wages											0	4867886	4867886
11 - Domestic T.E.											0	7922	7922
13 - O.E.											0	146999	146999
21 - Supplies & Materi											0	0	0
50 - O. C.											0	2532529	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											0	64685585	64685585
06 - Medical Treatment											0	239420	239420
11 - Domestic T.E.											0	33994	33994
13 - O.E.											0	556636	556636
21 - Supplies & Materi											0	3000	3000
30 - Other Contractual											0	2152127	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											0	3351600	3351600
35 - Grant For Creatio											0	9310000	9310000
36 - Grant In Aid Sala											0	121800000	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											0	950000	950000

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36 - Grant In Aid Sala											0	19500000	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.											0	3363259	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.											0	409485	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.											0	515871	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.											0	324800	324800

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17 2202 03 103 33 02													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
33 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	586254	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											0	115740	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							8000				8000	102880	110880
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							-8000				-8000	339141000	339133000

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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											0	20925000	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											0	72075000	72075000
17 2202 03 911 00 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
00 - DEDUCT RECOVRIES													
00 -													
00 -											0	0	0
17 2202 03 911 01 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-22418	-22418

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17 2202 03 911 02 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-104247	-104247
17 2202 04 200 01 01													
17 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
01 - Special Education													
01 - Puducherry Region													
01 - Salaries											0	1259406	1259406
06 - Medical Treatment											0	5819	5819
13 - O.E.											0	15756	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											0	6177811	6177811
06 - Medical Treatment											0	50368	50368
13 - O.E.											0	14775	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.											0	55392	55392
13 - O.E.											0	606960	606960
20 - Other Admv.Expens											0	583699	583699
50 - O. C.											0	3300000	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											0	82071654	82071654
06 - Medical Treatment											0	2997710	2997710
11 - Domestic T.E.											0	473089	473089
13 - O.E.											0	3642587	3642587
26 - Advertising & Pub											0	348863	348863
28 - PP&SS,Fees to Art											0	1133113	1133113
30 - Other Contractual											0	5386738	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.											0	14804	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.											0	17707080	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.											0	5843851	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.											0	1231628	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.											0	6303306	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											0	1610000	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											0	7984	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.											0	43659	43659
21 - Supplies & Materi											0	208677	208677
50 - O. C.											0	1881590	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											0	8095700	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											0	7815000	7815000
17 2202 80 911 01 00													
17 - Education													
2202 - General Educati													
80 - General													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-6777	-6777
17 2202 80 911 02 00													
17 - Education													
2202 - General Educati													
80 - General													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											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											0	1080000	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											0	1019994	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											0	190000	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											0	13297	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											0	179875	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											0	948000	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											0	580000	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											0	718943	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											0	1425000	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											0	950000	950000

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Major Head Total							-16900				-16900	7228956533	7228939633
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											0	16749406	16749406
06 - Medical Treatment											0	4033	4033
11 - Domestic T.E.											0	99645	99645
13 - O.E.											0	757312	757312
21 - Supplies & Materi											0	27808	27808
26 - Advertising & Pub											0	53476	53476
28 - PP&SS,Fees to Art											0	1591046	1591046
50 - O. C.											0	28000	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.											0	183130	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											0	62981561	62981561
06 - Medical Treatment											0	9154	9154
11 - Domestic T.E.											0	1392	1392
13 - O.E.											0	647530	647530
21 - Supplies & Materi											0	1201165	1201165

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30 - Other Contractual											0	1094688	1094688
50 - O. C.											0	71388	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											0	8360000	8360000
35 - Grant For Creatio											0	7600000	7600000
36 - Grant In Aid Sala											0	223200000	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											0	507050000	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											0	1267000	1267000
35 - Grant For Creatio											0	700000	700000
36 - Grant In Aid Sala											0	45165000	45165000
Major Head Total											0	893966760	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.											0	0	0
20 - Other Admv.Expens											0	0	0
50 - O. C.							2949			38090	41039	-41039	0
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	82176	0

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50 - O. C.											0	0	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.											0	149448	149448
21 - Supplies & Materi											0	1984274	1984274
31 - Grants-in-Aid											0	19300000	19300000
34 - Schol.& Stipend											0	481000	481000
36 - Grant In Aid Sala											0	30106146	30106146
50 - O. C.											0	11034760	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.											0	2750558	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.											0	1692705	1692705

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17 2204 00 101 03 04													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
04 - Yanam Region													
13 - O.E.											0	799843	799843
50 - O. C.										-38090	-38090	1770172	1732082
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											0	30694972	30694972
06 - Medical Treatment											0	123343	123343
11 - Domestic T.E.											0	9576	9576
13 - O.E.											0	1097637	1097637
20 - Other Admv.Expens											0	2410628	2410628
30 - Other Contractual											0	21038	21038
34 - Schol.& Stipend											0	147000	147000
50 - O. C.											0	4369595	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.											0	72286	72286
14 - Rent,Rates & Taxe											0	305464	305464
50 - O. C.											0	918842	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											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											0	1526375	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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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.							11550				11550	-11550	0
17 2204 00 911 01 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 01 - DEDUCT RECOVRIES 00 -													
00 -							70626				70626	-252762	-182136
17 2204 00 911 02 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 02 - DEDUCT RECOVRIES 00 -													
00 -											0	-15298	-15298

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Major Head Total							2949				2949	137942995	137945944
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.											0	862275	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.											0	734740	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.											0	311817	311817

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17 2205 00 001 03 03													
17 - Education													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	21698	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.											0	143841	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											0	45100000	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.											0	6469518	6469518

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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											0	14880232	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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11 - Domestic T.E.											0	6726	6726
13 - O.E.											0	99552	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											0	10688	10688
11 - Domestic T.E.											0	13119	13119
14 - Rent,Rates & Taxe											0	2831919	2831919
21 - Supplies & Materi											0	1862128	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.											0	2000	2000
13 - O.E.											0	30669	30669
14 - Rent,Rates & Taxe											0	957085	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											0	1843657	1843657

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06 - Medical Treatment											0	204841	204841
13 - O.E.											0	78532	78532
14 - Rent,Rates & Taxe											0	400602	400602
21 - Supplies & Materi											0	304417	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.											0	30256	30256
14 - Rent,Rates & Taxe											0	85896	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											0	1778181	1778181
30 - Other Contractual											0	1030100	1030100
34 - Schol.& Stipend											0	86253	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											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.											0	1400000	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.											0	344150	344150
20 - Other Admv.Expens											0	485848	485848
30 - Other Contractual											0	2464634	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.											0	622150	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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17 2205 00 789 05 01													
17 - Education													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
01 - Puducherry Region													
21 - Supplies & Materi											0	2029057	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											0	801800	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											0	99366	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											0	4524636	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											0	215000	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											0	135000	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											0	180000	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											0	154994	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											0	638283	638283

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Major Head Total											0	176215938	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											0	38845275	38845275
06 - Medical Treatment											0	96696	96696
11 - Domestic T.E.											0	85368	85368
13 - O.E.											0	1803934	1803934
21 - Supplies & Materi											0	0	0
24 - P.O.L.											0	299697	299697
26 - Advertising & Pub											0	3396503	3396503
28 - PP&SS,Fees to Art											0	1393875	1393875
30 - Other Contractual											0	8079814	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											0	6705080	6705080

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06 - Medical Treatment											0	1579	1579
13 - O.E.											0	33531	33531
28 - PP&SS,Fees to Art											0	40000	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.											0	113010	113010
24 - P.O.L.											0	102251	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											0	59940825	59940825
06 - Medical Treatment											0	25019	25019
11 - Domestic T.E.											0	421000	421000

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13 - O.E.											0	214183	214183
14 - Rent,Rates & Taxe											0	238001	238001
24 - P.O.L.											0	87307	87307
28 - PP&SS,Fees to Art											0	2294560	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.											0	50161163	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.											0	9117663	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.											0	2285814	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.											0	7723663	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											0	0	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											0	88083894	88083894
06 - Medical Treatment											0	65233	65233
11 - Domestic T.E.											0	1140634	1140634
13 - O.E.											0	828066	828066
21 - Supplies & Materi											0	2276279	2276279
24 - P.O.L.											0	48345	48345
27 - Minor Works, Main											0	68401	68401
28 - PP&SS,Fees to Art											0	2788542	2788542
50 - O. C.											0	69469	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											0	117919484	117919484

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06 - Medical Treatment											0	271727	271727
13 - O.E.											0	1110078	1110078
14 - Rent,Rates & Taxe											0	670347	670347
21 - Supplies & Materi											0	20795448	20795448
24 - P.O.L.											0	22820	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.											0	11510	11510
21 - Supplies & Materi											0	849130	849130
28 - PP&SS,Fees to Art											0	327133	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											0	119112	119112
21 - Supplies & Materi											0	556238	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									774		774	911886899	911887673
06 - Medical Treatment											0	1992995	1992995
11 - Domestic T.E.											0	7284780	7284780
13 - O.E.											0	1086224	1086224
21 - Supplies & Materi											0	56125013	56125013
24 - P.O.L.											0	363962	363962
26 - Advertising & Pub											0	26082	26082
27 - Minor Works, Main											0	8541375	8541375
28 - PP&SS,Fees to Art											0	15547121	15547121
34 - Schol.& Stipend											0	39983458	39983458
50 - O. C.											0	4903075	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											0	349385177	349385177
06 - Medical Treatment											0	381114	381114
11 - Domestic T.E.											0	2436326	2436326
13 - O.E.											0	1161623	1161623
21 - Supplies & Materi											0	12577508	12577508
24 - P.O.L.											0	796588	796588
27 - Minor Works, Main											0	373365	373365
28 - PP&SS,Fees to Art											0	10370316	10370316
30 - Other Contractual											0	1441795	1441795

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34 - Schol.& Stipend											0	337136	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									-774		-774	145211815	145211041
06 - Medical Treatment											0	1284321	1284321
11 - Domestic T.E.											0	943900	943900
13 - O.E.									-3300		-3300	390531	387231
21 - Supplies & Materi											0	12499963	12499963
24 - P.O.L.											0	46395	46395
27 - Minor Works, Main											0	805552	805552
28 - PP&SS,Fees to Art											0	7584154	7584154
30 - Other Contractual											0	527872	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										995	995	121635666	121636661
02 - Wages											0	338468	338468
06 - Medical Treatment											0	598146	598146
11 - Domestic T.E.											0	1308778	1308778
13 - O.E.											0	607976	607976
21 - Supplies & Materi											0	6948741	6948741
24 - P.O.L.											0	599581	599581
28 - PP&SS,Fees to Art											0	6113309	6113309
30 - Other Contractual											0	5991678	5991678
50 - O. C.											0	1474583	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											0	412297904	412297904

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02 - Wages											0	0	0
06 - Medical Treatment											0	1280448	1280448
11 - Domestic T.E.											0	4309337	4309337
13 - O.E.											0	2727908	2727908
21 - Supplies & Materi											0	8982341	8982341
24 - P.O.L.											0	152067	152067
27 - Minor Works, Main											0	7139380	7139380
28 - PP&SS,Fees to Art											0	3459600	3459600
30 - Other Contractual											0	59358842	59358842
34 - Schol.& Stipend											0	11638571	11638571
50 - O. C.											0	1772190	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											0	453936	453936
28 - PP&SS,Fees to Art											0	422002	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											0	76366965	76366965
06 - Medical Treatment											0	192287	192287
11 - Domestic T.E.											0	229958	229958
13 - O.E.											0	1478118	1478118
21 - Supplies & Materi											0	3689448	3689448
24 - P.O.L.											0	29896	29896
27 - Minor Works, Main											0	46959	46959
28 - PP&SS,Fees to Art											0	2205913	2205913
30 - Other Contractual											0	364212	364212

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34 - Schol.& Stipend											0	242736	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.											0	458642	458642
21 - Supplies & Materi											0	104995626	104995626
24 - P.O.L.											0	44949	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											0	2692915	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.											0	0	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											0	505677	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													
01 - Puducherry Region													
21 - Supplies & Materi											0	9992864	9992864
18 2210 01 789 06 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
06 - General Hospital													
02 -													
21 - Supplies & Materi											0	4838003	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.											0	2419257	2419257
21 - Supplies & Materi											0	7008347	7008347
18 2210 01 911 01 00													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-543413	-543413
18 2210 01 911 02 00													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											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											0	145392	145392
21 - Supplies & Materi											0	2205918	2205918
28 - PP&SS,Fees to Art											0	3437615	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.											0	64169	64169
21 - Supplies & Materi											0	324354	324354
28 - PP&SS,Fees to Art											0	469591	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											0	2027936	2027936
21 - Supplies & Materi											0	1421469	1421469
28 - PP&SS,Fees to Art											0	1296752	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.											0	36894	36894
21 - Supplies & Materi											0	172118	172118
28 - PP&SS,Fees to Art											0	468162	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.											0	520934	520934
14 - Rent,Rates & Taxe											0	256860	256860
21 - Supplies & Materi											0	481367	481367
28 - PP&SS,Fees to Art											0	1410809	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											0	2500000	2500000
36 - Grant In Aid Sala											0	62500000	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											0	4020190	4020190

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26 - Advertising & Pub											0	11600	11600
30 - Other Contractual											0	550649	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.											0	79496	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.											0	45412	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.											0	28288	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											0	599088	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											0	470882	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											0	209907	209907
28 - PP&SS,Fees to Art											0	509272	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											0	2365822	2365822
28 - PP&SS,Fees to Art											0	3311758	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											0	998275	998275
28 - PP&SS,Fees to Art											0	506319	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											0	460199	460199
28 - PP&SS,Fees to Art											0	509272	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											0	2499942	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											0	402329	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											0	2427730	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.											0	27948000	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 - DEDUCT RECOVRIES													
00 -													
00 -											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											0	810782	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.											0	11738	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.											0	93239	93239
14 - Rent,Rates & Taxe											0	197882	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.											0	246719	246719
13 - O.E.											0	84354	84354
21 - Supplies & Materi											0	88440	88440
24 - P.O.L.											0	172014	172014
28 - PP&SS,Fees to Art											0	70000	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											0	20974313	20974313
11 - Domestic T.E.											0	253997	253997
13 - O.E.											0	82493	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.											0	110999	110999
13 - O.E.											0	149560	149560
21 - Supplies & Materi											0	399690	399690
24 - P.O.L.											0	47501	47501
27 - Minor Works, Main											0	12726	12726
28 - PP&SS,Fees to Art											0	944066	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											0	32973761	32973761

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 - Medical Treatment											0	74307	74307
11 - Domestic T.E.											0	463728	463728
13 - O.E.									-10735		-10735	283401	272666
14 - Rent,Rates & Taxe											0	173089	173089
21 - Supplies & Materi											0	3996475	3996475
24 - P.O.L.											0	3339	3339
27 - Minor Works, Main											0	20000	20000
28 - PP&SS,Fees to Art											0	209045	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											0	281387939	281387939
06 - Medical Treatment											0	1492829	1492829
11 - Domestic T.E.											0	2229162	2229162
13 - O.E.											0	1674347	1674347
14 - Rent,Rates & Taxe											0	123141	123141
21 - Supplies & Materi											0	3212938	3212938
24 - P.O.L.											0	1583712	1583712
28 - PP&SS,Fees to Art											0	2132214	2132214
30 - Other Contractual											0	298562	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											0	29490403	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											0	389591	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											0	286097	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.											0	438526	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.											0	242286	242286
21 - Supplies & Materi											0	493863	493863
24 - P.O.L.											0	43968	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.											0	83088	83088
13 - O.E.											0	109438	109438
14 - Rent,Rates & Taxe											0	9800	9800
21 - Supplies & Materi											0	1957622	1957622
24 - P.O.L.											0	113750	113750
27 - Minor Works, Main											0	25381	25381
28 - PP&SS,Fees to Art											0	841116	841116
50 - O. C.											0	47669	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.											0	113045	113045
21 - Supplies & Materi											0	171651	171651
24 - P.O.L.											0	260469	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.											0	49798	49798
21 - Supplies & Materi											0	495112	495112
24 - P.O.L.											0	8548	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											0	35000000	35000000
36 - Grant In Aid Sala											0	540000000	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											0	1015053	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											0	15500000	15500000
36 - Grant In Aid Sala											0	237000000	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											0	10000000	10000000

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36 - Grant In Aid Sala											0	90000000	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.											0	186959	186959
28 - PP&SS,Fees to Art											0	460171	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											0	56568503	56568503
06 - Medical Treatment											0	55389	55389
11 - Domestic T.E.											0	184523	184523
13 - O.E.											0	447851	447851
21 - Supplies & Materi											0	1521076	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											0	8496487	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											0	30620622	30620622

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11 - Domestic T.E.											0	303292	303292
13 - O.E.											0	93940	93940
21 - Supplies & Materi											0	339167	339167
28 - PP&SS,Fees to Art											0	723698	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											0	470838	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											0	8414779	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											0	32093417	32093417

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03 - O.T.A.											0	7425	7425
06 - Medical Treatment											0	132942	132942
11 - Domestic T.E.											0	139343	139343
13 - O.E.											0	498922	498922
21 - Supplies & Materi											0	946558	946558
24 - P.O.L.											0	124080	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											0	8324083	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.											0	35446	35446
21 - Supplies & Materi											0	24668	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											0	510882	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.											0	19578	19578
13 - O.E.											0	24964	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											0	24295601	24295601

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11 - Domestic T.E.											0	124695	124695
13 - O.E.											0	33382	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											0	46603	46603
28 - PP&SS,Fees to Art											0	42581	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											0	3282286	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.											0	18974	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											0	4999422	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											0	99698	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											0	49990	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.											0	21478	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											0	4938517	4938517

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13 - O.E.											0	691629	691629
30 - Other Contractual											0	475478	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.											0	26530	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.											0	27962	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.											0	289799	289799
21 - Supplies & Materi											0	136886	136886

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27 - Minor Works, Main											0	361687	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.											0	75158	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.											0	343738	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											0	48195	48195
50 - O. C.											0	2424560	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											0	199800	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											0	245078	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.											0	24946	24946
21 - Supplies & Materi											0	116823	116823
18 2210 06 911 02 00													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -											0	-12957	-12957
18 2210 80 004 02 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
004 - Health Statistic													
02 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	42700000	42700000

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36 - Grant In Aid Sala											0	1900000	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											0	600000	600000
36 - Grant In Aid Sala											0	7036569	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											0	123790154	123790154

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36 - Grant In Aid Sala											0	185685231	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											0	380000	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											0	8044000	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											0	44000000	44000000
36 - Grant In Aid Sala											0	66000000	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											0	160000	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											0	808991	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											0	480000	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

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32 2210 01 110 06 01													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	1080000	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											0	665000	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								-14035	995	-13040	5498416536	5498403496	
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											0	22009702	22009702
11 - Domestic T.E.											0	214134	214134
13 - O.E.											0	215960	215960
21 - Supplies & Materi											0	2915226	2915226
28 - PP&SS,Fees to Art											0	1713244	1713244
50 - O. C.											0	1604694	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											0	2759183	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											0	601939	601939

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11 - Domestic T.E.											0	2160	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											0	23036473	23036473
06 - Medical Treatment											0	134458	134458
11 - Domestic T.E.											0	246114	246114
13 - O.E.											0	21000	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											0	125070197	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											0	396983	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											0	1088720	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											0	199000	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											0	3199999	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											0	267005	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											0	206200000	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											0	12499998	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											0	5489056	5489056
02 - Wages											0	239018	239018
06 - Medical Treatment											0	71128	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											0	12499923	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											0	34081554	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											0	44950	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											0	799497	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											0	797250	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											0	1000000	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											0	474077	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 - DEDUCT RECOVRIES													
00 -													
00 -											0	-56534	-56534
16 2215 02 001 01 01													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries											0	515340883	515340883
02 - Wages											0	236282	236282
06 - Medical Treatment											0	644554	644554
11 - Domestic T.E.											0	998520	998520
13 - O.E.											0	29785	29785
50 - O. C.(C)											0	2000000	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											0	51126870	51126870
11 - Domestic T.E.											0	96810	96810
13 - O.E.											0	9130	9130

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Head of Account	D.A.T 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 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											0	147694	147694
11 - Domestic T.E.											0	50202	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.											0	142485	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											0	33499737	33499737
16 2215 02 911 00 00													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
911 - Deduct Recoverie													
00 - DEDUCT RECOVRIES													
00 -													
00 -											0	0	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 - DEDUCT RECOVRIES													
00 -													
00 -											0	-50000	-50000
Major Head Total											0	919604448	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											0	11101735	11101735
11 - Domestic T.E.											0	48182	48182
28 - PP&SS,Fees to Art											0	642416	642416
33 - Subsidies											0	0	0
06 2216 03 102 01 02													
06 - Revenue and Food													
2216 - Housing													
03 - Rural Housing													
102 - Provision of hou													
01 - Distribution of f													
02 - Karaikal Region													
13 - O.E.											0	29915	29915

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06 2216 03 911 01 00													
06 - Revenue and Food													
2216 - Housing													
03 - Rural Housing													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-62000	-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											0	68160000	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											0	1440000	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											0	21478300	21478300
36 - Grant In Aid Sala											0	9000000	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											0	9940000	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											0	157263000	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											0	72540000	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											0	5400000	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											0	6660000	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											0	1200000	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											0	2510000	2510000
31 - Grants-in-Aid											0	52150000	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											0	13500000	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											0	2010000	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											0	4290000	4290000
10 2216 80 911 01 00													
10 - District Administ													
2216 - Housing													
80 - General													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-255559	-255559
16 2216 01 106 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
01 - Maintenance and R													
01 - Puducherry Region													
27 - Minor Works, Main(C)											0	509900	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											0	2113440	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											0	900993	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											0	90000	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											0	86700	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											0	521918	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											0	141210	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											0	9341351	9341351

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13 - O.E.											0	149337	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											0	900000	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 - DEDUCT RECOVRIES													
00 -													
00 -											0	-661924	-661924
Major Head Total											0	536374172	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											0	16840649	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								186225			186225	4195595	4381820
10 2217 01 911 01 00													
10 - District Administ													
2217 - Urban Developme													
01 - State Capital Dev													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -								-186225			-186225	-1349208	-1535433
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								41			41	30705851	30705892
11 - Domestic T.E.											0	61385	61385
13 - O.E.											0	761783	761783
26 - Advertising & Pub											0	647564	647564
28 - PP&SS,Fees to Art											0	12000	12000
30 - Other Contractual											0	342069	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.											0	213600	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.											0	116160	116160
13 - O.E.											0	8173	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											0	3868059	3868059
11 - Domestic T.E.											0	64880	64880
13 - O.E.											0	17910	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.											0	294908	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.											0	160000	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.											0	10315	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.											0	20910	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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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											0	260000000	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											0	19546430	19546430
10 2217 05 911 01 00													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-914144	-914144

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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											0	7696018	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											0	0	0
11 - Domestic T.E.											0	0	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											0	23158350	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											0	319039	319039
11 - Domestic T.E.											0	151708	151708
13 - O.E.											0	995663	995663
26 - Advertising & Pub											0	14095	14095
28 - PP&SS,Fees to Art											0	349000	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.											0	647661	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.											0	61116	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											0	10000000	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											0	200000000	200000000

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10 2217 80 800 09 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
09 - Implementation of													
01 - Puducherry Region													
31 - Grants-in-Aid											0	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											0	80000	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											0	40000	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											0	600000000	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											0	90000	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											0	860000	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											0	426319	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											0	99670	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											0	399828	399828
Major Head Total							41				41	1306973520	1306973561
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											0	17364814	17364814

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02 - Wages											0	478276	478276
11 - Domestic T.E.											0	56300	56300
13 - O.E.											0	775244	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.											0	6410	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.											0	167804	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.											0	156880	156880
14 - Rent,Rates & Taxe											0	44304	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.											0	266340	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.											0	63422	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.											0	200000	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.											0	20157	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.											0	1370140	1370140
26 - Advertising & Pub											0	8344670	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.											0	70152	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.											0	9619	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.											0	221700	221700
14 - Rent,Rates & Taxe											0	212916	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.											0	6986	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											0	274533	274533

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50 - O. C.											0	1046275	1046275
Major Head Total											0	41607066	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											0	10101750	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											0	3866250	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											0	378250	378250

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17 2225 01 277 01 04													
17 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Award of Pre-Matr													
04 - Yanam Region													
34 - Schol.& Stipend											0	1273250	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 - DEDUCT RECOVRIES													
00 -													
00 -											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											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											0	27824306	27824306

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02 - Wages											0	956552	956552
03 - O.T.A.											0	28922	28922
11 - Domestic T.E.											0	1190	1190
13 - O.E.											0	543902	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.											0	28814	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											0	17375	17375
13 - O.E.											0	79905	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.											0	1659351	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.											0	18377	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.											0	405158	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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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											0	37132941	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											0	12331365	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											0	3418000	3418000

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02 - Wages											0	956552	956552
11 - Domestic T.E.											0	4392	4392
50 - O. C.											0	1988718	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											0	2417707	2417707
02 - Wages											0	715740	715740
50 - O. C.											0	22294	22294

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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											0	8199000	8199000
50 - O. C.											0	13300000	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											0	1228209	1228209
20 - Other Admv.Expens											0	462926	462926
34 - Schol.& Stipend											0	0	0
50 - O. C.											0	46676601	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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02 - Wages											0	5993204	5993204
20 - Other Admv.Expens											0	121500	121500
50 - O. C.											0	31437513	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											0	2759121	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											0	140000000	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											0	14707150	14707150

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21 2225 01 789 27 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
27 - Providing Civic a													
04 - Yanam Region													
31 - Grants-in-Aid											0	5330611	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.											0	17985000	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.											0	5100000	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.											0	360000	360000

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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											0	251494929	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											0	9378981	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											0	39150000	39150000

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36 - Grant In Aid Sala											0	30500000	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.											0	237075289	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)											0	2000000	2000000
50 - O. C.											0	51771356	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.											0	11484000	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											0	199840000	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											0	21595000	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											0	4650000	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.											0	917282	917282
26 - Advertising & Pub											0	530974	530974
30 - Other Contractual											0	432000	432000
50 - O. C.											0	1642038	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 - DEDUCT RECOVRIES													
00 -													
00 -											0	-30541863	-30541863
21 2225 01 911 02 00													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-1950219	-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											0	1496577	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											0	5167758	5167758
13 - O.E.											0	605990	605990
26 - Advertising & Pub											0	356761	356761
30 - Other Contractual											0	210504	210504
34 - Schol.& Stipend											0	136116	136116
50 - O. C.											0	29525	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.											0	27705	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.											0	15000	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											0	566500	566500

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36 - Grant In Aid Sala											0	2750000	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											0	1500000	1500000
36 - Grant In Aid Sala											0	7600000	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											0	0	0
50 - O. C.											0	0	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							43355				43355	7004897	7048252
13 - O.E.											0	64189	64189
14 - Rent,Rates & Taxe											0	800564	800564
30 - Other Contractual											0	315756	315756
50 - O. C.											0	1363764	1363764

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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.											0	791180	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.											0	2325967	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											0	6315500	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.											0	272507	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.											0	497500	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.											0	2977895	2977895
21 2225 03 911 01 00													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-2452317	-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.											0	4000000	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											0	782799	782799

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Major Head Total							43355				43355	1359244969	1359288324
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											0	2618945	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											0	7334219	7334219
06 - Medical Treatment											0	92544	92544
11 - Domestic T.E.											0	105946	105946
13 - O.E.											0	670769	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											0	21027417	21027417

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02 - Wages											0	473698	473698
11 - Domestic T.E.											0	40796	40796
13 - O.E.											0	675231	675231
50 - O. C.											0	10000	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.											0	1692944	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.											0	1451561	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.											0	107132	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.											0	342249	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											0	5114759	5114759
11 - Domestic T.E.											0	17663	17663
13 - O.E.											0	82981	82981
14 - Rent,Rates & Taxe											0	397918	397918
30 - Other Contractual											0	313497	313497
50 - O. C.											0	0	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											0	3534980	3534980
02 - Wages											0	84101	84101
13 - O.E.											0	33168	33168
34 - Schol.& Stipend											0	254578	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											0	19112621	19112621

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Head of Account	D.A.T 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	239138	239138
06 - Medical Treatment											0	1895059	1895059
11 - Domestic T.E.											0	229841	229841
13 - O.E.											0	518003	518003
26 - Advertising & Pub											0	173519	173519
30 - Other Contractual											0	224791	224791
34 - Schol.& Stipend											0	406086	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.											0	21000	21000
13 - O.E.											0	17995	17995
34 - Schol.& Stipend											0	115385	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											0	7497278	7497278
02 - Wages											0	241322	241322
11 - Domestic T.E.											0	800	800
13 - O.E.											0	307673	307673
30 - Other Contractual											0	507215	507215
34 - Schol.& Stipend											0	112975	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.											0	413478	413478
14 - Rent,Rates & Taxe											0	1323525	1323525
27 - Minor Works, Main											0	27720	27720
30 - Other Contractual											0	108840	108840
50 - O. C.											0	347788	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											0	5401630	5401630
02 - Wages											0	160170	160170
11 - Domestic T.E.											0	20360	20360
13 - O.E.											0	9491	9491
14 - Rent,Rates & Taxe											0	342485	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.											0	31220	31220
13 - O.E.											0	18913	18913
14 - Rent,Rates & Taxe											0	248600	248600
50 - O. C.											0	23712	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.											0	29995	29995
14 - Rent,Rates & Taxe											0	228249	228249
50 - O. C.											0	114667	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.											0	45000	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											0	1351563	1351563
13 - O.E.											0	15665	15665
14 - Rent,Rates & Taxe											0	192862	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											0	1000000	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											0	0	0
50 - O. C.											0	243716	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 - DEDUCT RECOVRIES													
00 -													
00 -											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.											0	687820	687820
14 - Rent,Rates & Taxe											0	529385	529385
30 - Other Contractual											0	349333	349333
34 - Schol.& Stipend											0	328556	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.											0	961360	961360
26 - Advertising & Pub											0	137694	137694
28 - PP&SS,Fees to Art											0	1876666	1876666
30 - Other Contractual											0	987069	987069
34 - Schol.& Stipend											0	268132	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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Head of Account	D.A.T 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	27493	27493
13 - O.E.											0	36367	36367
34 - Schol.& Stipend											0	149262	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.											0	25000	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.											0	17832	17832
30 - Other Contractual											0	147794	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.											0	154560	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.											0	42274	42274
13 - O.E.											0	178579	178579
21 - Supplies & Materi											0	268587	268587
30 - Other Contractual											0	1264412	1264412
34 - Schol.& Stipend											0	892031	892031
50 - O. C.											0	30929	30929

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
20 2230 03 101 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
02 -													
01 - Salaries											0	42518563	42518563
06 - Medical Treatment											0	18987	18987
11 - Domestic T.E.											0	40855	40855
13 - O.E.											0	136851	136851
21 - Supplies & Materi											0	149200	149200
27 - Minor Works, Main											0	3350	3350
30 - Other Contractual											0	1053985	1053985
34 - Schol.& Stipend											0	1787267	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											0	21785370	21785370

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 - Medical Treatment											0	276112	276112
13 - O.E.											0	249858	249858
21 - Supplies & Materi											0	34999	34999
30 - Other Contractual											0	683621	683621
34 - Schol.& Stipend											0	449437	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.											0	10959	10959
21 - Supplies & Materi											0	67599	67599
30 - Other Contractual											0	365184	365184
34 - Schol.& Stipend											0	91464	91464
50 - O. C.											0	83773	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											0	5474220	5474220
02 - Wages											0	404102	404102
11 - Domestic T.E.											0	21382	21382
13 - O.E.											0	79807	79807
21 - Supplies & Materi											0	26329	26329
30 - Other Contractual											0	229992	229992
34 - Schol.& Stipend											0	123993	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.											0	106956	106956
13 - O.E.											0	96397	96397
21 - Supplies & Materi											0	196407	196407
34 - Schol.& Stipend											0	237931	237931
50 - O. C.											0	172497	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.											0	101011	101011
13 - O.E.											0	76910	76910
21 - Supplies & Materi											0	236824	236824
30 - Other Contractual											0	629606	629606
34 - Schol.& Stipend											0	112679	112679
50 - O. C.											0	66204	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.											0	10000	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											0	435000	435000

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13 - O.E.											0	29064	29064
14 - Rent,Rates & Taxe											0	351384	351384
21 - Supplies & Materi											0	32279	32279
30 - Other Contractual											0	391493	391493
34 - Schol.& Stipend											0	64667	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											0	537000	537000
13 - O.E.											0	38397	38397
14 - Rent,Rates & Taxe											0	765000	765000
21 - Supplies & Materi											0	29832	29832
30 - Other Contractual											0	692493	692493
34 - Schol.& Stipend											0	28735	28735
50 - O. C.											0	79660	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											0	1000000	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											0	4730	4730
11 - Domestic T.E.											0	9704	9704
13 - O.E.											0	288252	288252
30 - Other Contractual											0	115520	115520
34 - Schol.& Stipend											0	71254	71254
50 - O. C.											0	34000	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.											0	103702	103702
34 - Schol.& Stipend											0	67909	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.											0	49984	49984
21 - Supplies & Materi											0	23950	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.											0	37291	37291
21 - Supplies & Materi											0	7643	7643
50 - O. C.											0	9030	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.											0	92830	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.											0	4650	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											0	99576	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.											0	9930	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 - DEDUCT RECOVRIES													
00 -													
00 -											0	-12756	-12756
32 2230 03 101 04 02													
32 - Building Programm													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	949903	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											0	333195189	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.											0	46815000	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.											0	12495000	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.									38900		38900	588600	627500
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	60000	0

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50 - O. C.							60000				60000	1198330	1258330
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											0	35379241	35379241
02 - Wages											0	478276	478276
06 - Medical Treatment											0	704	704
11 - Domestic T.E.											0	7000	7000
13 - O.E.											0	1308840	1308840
26 - Advertising & Pub											0	710371	710371
30 - Other Contractual											0	240480	240480
34 - Schol.& Stipend											0	440328	440328
50 - O. C.											0	847230	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.											0	73671	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.											0	2100	2100

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50 - O. C.									2200		2200	-2200	0
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.											0	898038	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.											0	202334	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.											0	11194	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											0	1386049	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											0	16148447	16148447

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06 - Medical Treatment											0	352865	352865
13 - O.E.											0	70193	70193
30 - Other Contractual											0	399645	399645
50 - O. C.											0	2111276	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.											0	3975	3975
14 - Rent,Rates & Taxe											0	495084	495084
30 - Other Contractual											0	287955	287955
50 - O. C.											0	376549	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											0	443600	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											0	179000	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.									5200		5200	-5200	0
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											0	1304388	1304388
02 - Wages											0	239138	239138
13 - O.E.											0	12970	12970
50 - O. C.											0	213172	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.											0	76945	76945
14 - Rent,Rates & Taxe											0	605000	605000
30 - Other Contractual											0	373332	373332
50 - O. C.											0	1049269	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											0	2400000	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											0	300000	300000
36 - Grant In Aid Sala											0	800000	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											0	79600	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.											0	12811423	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.											0	1830400	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.									-14400		-14400	465400	451000
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.									1500		1500	305478600	305480100
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.								-5500			-5500	59233900	59228400
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.									-8900		-8900	10282500	10273600
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.											0	24640600	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.											0	2763300	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											0	33358956	33358956
02 - Wages							147000				147000	9802533	9949533
11 - Domestic T.E.											0	222535	222535
13 - O.E.											0	27137	27137
14 - Rent,Rates & Taxe											0	6400050	6400050
28 - PP&SS,Fees to Art											0	356043	356043
50 - O. C.											0	2410710	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.											0	70420	70420
13 - O.E.											0	4725	4725
14 - Rent,Rates & Taxe											0	675000	675000
28 - PP&SS,Fees to Art											0	471895	471895
50 - O. C.											0	80950	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									-3500		-3500	179500	176000
50 - O. C.									3500		3500	-3500	0
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										0	41500	41500	
11 - Domestic T.E.										0	2160	2160	
14 - Rent,Rates & Taxe										0	15000	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										0	0	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											0	21149539	21149539

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02 - Wages											0	1576565	1576565
11 - Domestic T.E.											0	36710	36710
13 - O.E.											0	1201417	1201417
14 - Rent,Rates & Taxe											0	1503840	1503840
26 - Advertising & Pub											0	298205	298205
30 - Other Contractual											0	1961115	1961115
50 - O. C.											0	1650477	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.											0	399885	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.										0		8187	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.											0	39392249	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.											0	7597305	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.											0	204168	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											0	23788000	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											0	5003460	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.											0	9397343	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.											0	616480	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.											0	174320	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.											0	246123	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.											0	1161863	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.											0	58303	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.											0	23006	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.											0	1514763	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.											0	154120	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.											0	43580	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.											0	47350	47350
21 2235 02 102 36 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
36 -													
02 -													
50 - O. C.								5500			5500	-5500	0

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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
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

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33 - Subsidies											0	14484000	14484000
36 - Grant In Aid Sala											0	468538	468538
50 - O. C.											0	597000	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
50 - O. C.											0	100000	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.											0	44000	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											0	665000	665000
50 - O. C.											0	50000	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

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21 2235 02 103 17 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
17 - Integrated Child													
01 - Puducherry Region													
50 - O. C.											0	460000	460000
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											0	6400000	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											0	4306240	4306240

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36 - Grant In Aid Sala											0	433968473	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
36 - Grant In Aid Sala											0	1581246	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.											0	8807000	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.											0	0	0

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21 2235 02 104 03 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
03 - Old age and widow													
03 - Mahe Region													
50 - O. C.									40988		40988	-40988	0
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.											0	80565000	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

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21 2235 02 104 15 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
15 - Home for aged, in													
01 - Puducherry Region													
01 - Salaries											0	1346065	1346065
02 - Wages											0	717414	717414
13 - O.E.											0	40602	40602
14 - Rent,Rates & Taxe											0	245520	245520
30 - Other Contractual											0	98131	98131
50 - O. C.											0	544536	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.											0	8082	8082
14 - Rent,Rates & Taxe											0	310872	310872
50 - O. C.											0	947550	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.											0	14592	14592

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14 - Rent,Rates & Taxe											0	210834	210834
30 - Other Contractual											0	800268	800268
50 - O. C.											0	279106	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
02 - Wages											0	768098	768098
11 - Domestic T.E.											0	26935	26935
13 - O.E.											0	34081	34081
30 - Other Contractual											0	425958	425958
50 - O. C.											0	1657168	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.											0	45567	45567
14 - Rent,Rates & Taxe											0	660100	660100
50 - O. C.											0	646270	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											0	225000	225000

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36 - Grant In Aid Sala											0	2500000	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.											0	253070	253070
21 2235 02 789 04 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
04 - Award of scholars													
01 - Puducherry Region													
34 - Schol.& Stipend											0	31800	31800
21 2235 02 789 04 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
04 - Award of scholars													
02 - Karaikal Region													
34 - Schol.& Stipend											0	7000	7000
21 2235 02 789 06 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
06 - Payment of financ													
01 - Puducherry Region													
50 - O. C.											0	0	0

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21 2235 02 789 07 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
07 - Home for mentally													
01 - Puducherry Region													
50 - O. C.											0	97775	97775
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

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21 2235 02 789 16 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
02 - Karaikal Region													
50 - O. C.											0	226080	226080
21 2235 02 789 20 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
20 - Free Distribution													
01 - Puducherry Region													
50 - O. C.											0	116590	116590
21 2235 02 789 30 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
30 - Supply of Motoriz													
01 - Puducherry Region													
50 - O. C.											0	773724	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.											0	834194	834194

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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.											0	199740	199740
21 2235 02 789 40 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
01 - Puducherry Region													
50 - O. C.											0	83586200	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.											0	11479200	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.											0	3819600	3819600

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Head of Account	D.A.T 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 02 800 02 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
02 - Creation of infra													
01 - Puducherry Region													
53 - Major Works											0	0	0
21 2235 02 911 01 00													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -									-40988		-40988	-1990065	-2031053
21 2235 60 101 01 03													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
101 -													
01 -													
03 -													
50 - O. C.									-24500		-24500	24500	0
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

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50 - O. C.											0	1957495967	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.											0	430795800	430795800
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.											0	82159500	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.											0	73569000	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

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04 - Pensionary Charge											0	113267406	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
02 - Wages											0	679920	679920
13 - O.E.											0	179179	179179
24 - P.O.L.											0	14170	14170
50 - O. C.											0	4090300	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.											0	504378000	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.											0	105438000	105438000

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21 2235 60 789 01 04													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
04 - Yanam Region													
50 - O. C.											0	12298500	12298500
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											0	94000	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											0	285000	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											0	90000	90000

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32 2235 02 800 05 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
05 - Construction and													
01 - Puducherry Region													
53 - Major Works											0	760897	760897
32 2235 02 800 06 01													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
06 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	80178	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							147000				147000	4895797710	4895944710
17 2236 02 102 01 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
01 - Puducherry Region													
14 - Rent,Rates & Taxe											0	0	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.											0	0	0
17 2236 02 102 02 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
02 - Midday meals to p													
01 - Puducherry Region													
50 - O. C.											0	0	0
17 2236 02 102 02 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
02 - Midday meals to p													
02 - Karaikal Region													
50 - O. C.											0	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.									292950		292950	-292950	0
17 2236 02 102 02 04													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
02 - Midday meals to p													
04 - Yanam Region													
50 - O. C.											0	0	0
17 2236 02 102 03 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
01 - Puducherry Region													
21 - Supplies & Materi											0	68191000	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											0	19793064	19793064

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17 2236 02 102 03 03													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
03 - Mahe Region													
21 - Supplies & Materi											0	4908252	4908252
50 - O. C.									4		4	-4	0
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											0	7228966	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											0	28982325	28982325
50 - O. C.											0	21715853	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											0	10977775	10977775

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50 - O. C.								-111784			-111784	3946356	3834572
17 2236 02 102 05 03 17 - Education 2236 - Nutrition 02 - Distribution of N 102 - Midday meals 05 - Midday meals to s 03 - Mahe Region													
21 - Supplies & Materi											0	4136963	4136963
50 - O. C.									-3609		-3609	1860287	1856678
17 2236 02 102 05 04 17 - Education 2236 - Nutrition 02 - Distribution of N 102 - Midday meals 05 - Midday meals to s 04 - Yanam Region													
21 - Supplies & Materi											0	6437659	6437659
50 - O. C.											0	1408333	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											0	3498523	3498523

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2236 02 911 01 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -								111784			111784	-1235845	-1124061
17 2236 02 911 02 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-4648	-4648
21 2236 02 101 01 01													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
01 - Puducherry Region													
01 - Salaries											0	672233	672233
02 - Wages								-147000			-147000	15656080	15509080
13 - O.E.											0	20314	20314
14 - Rent,Rates & Taxe											0	4232055	4232055
50 - O. C.											0	32329250	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											0	405000	405000
50 - O. C.											0	7380919	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											0	90000	90000
50 - O. C.											0	252994	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											0	10000	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.											0	6895570	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.											0	4023829	4023829

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21 2236 02 911 01 00													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-6250	-6250
Major Head Total							-147000		289345		142345	306844654	306986999
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 - DEDUCT RECOVRIES													
00 -													
00 -											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.											0	150000000	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.											0	37500000	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.											0	98493	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.											0	55509	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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Head of Account	D.A.T 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	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.											0	66551	66551
13 - O.E.											0	47099	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											0	589182	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 - DEDUCT RECOVRIES													
00 -													
00 -											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 - DEDUCT RECOVRIES													
00 -													
00 -											0	-342782	-342782
Major Head Total											0	211873208	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											0	4669000	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											0	6609063	6609063
02 - Wages											0	237056	237056
03 - O.T.A.											0	6742	6742
11 - Domestic T.E.											0	26920	26920
13 - O.E.											0	968769	968769
28 - PP&SS,Fees to Art											0	973326	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.											0	25574	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											0	15671622	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 RECOVRIES													
00 -													
00 -											0	-684000	-684000
Major Head Total											0	31892135	31892135
22 2401 00 109 08 02													
22 - Co-operation													
2401 - Crop Husbandry													
00 -													
109 -													
08 -													
02 -													
01 - Salaries								3375			3375	-3375	0

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24 2401 00 001 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
01 - Puducherry Region													
01 - Salaries											0	28152090	28152090
02 - Wages											0	717414	717414
11 - Domestic T.E.											0	60513	60513
13 - O.E.											0	380199	380199
50 - O. C.											0	489991	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.											0	43080	43080
13 - O.E.											0	197993	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

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02 - Wages											0	458668	458668
06 - Medical Treatment											0	17124	17124
11 - Domestic T.E.											0	104236	104236
13 - O.E.											0	43592	43592
50 - O. C.									-289345		-289345	289345	0
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
02 - Wages											0	815646	815646
06 - Medical Treatment											0	16200	16200
11 - Domestic T.E.											0	18275	18275
13 - O.E.											0	62195	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.											0	2068267	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.											0	541589	541589

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24 2401 00 001 03 03													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	24231	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.											0	91363	91363
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											0	8191777	8191777
02 - Wages											0	1721030	1721030
06 - Medical Treatment											0	362065	362065
11 - Domestic T.E.											0	19500	19500
13 - O.E.											0	319289	319289
14 - Rent,Rates & Taxe											0	1491796	1491796
30 - Other Contractual											0	607020	607020
33 - Subsidies											0	44950006	44950006

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50 - O. C.											0	926424	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											0	8512149	8512149
02 - Wages											0	281572	281572
11 - Domestic T.E.											0	15560	15560
14 - Rent,Rates & Taxe											0	794578	794578
33 - Subsidies											0	14959476	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.											0	576	576
33 - Subsidies											0	1186212	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

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24 2401 00 103 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
01 - State Seed Farm													
02 - Karaikal Region													
01 - Salaries											0	3281569	3281569
11 - Domestic T.E.											0	25698	25698
13 - O.E.											0	20516	20516
50 - O. C.											0	762290	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											0	7535888	7535888
50 - O. C.											0	999857	999857
24 2401 00 103 02 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
02 - Karaikal Region													
50 - O. C.											0	38952	38952
24 2401 00 104 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
01 - Experimental Rese													
02 - Karaikal Region													
01 - Salaries											0	5031058	5031058

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13 - O.E.											0	9419	9419
50 - O. C.											0	555260	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.											0	92377	92377
50 - O. C.											0	143638	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
24 2401 00 105 04 01 24 - Agriculture 2401 - Crop Husbandry 00 - 105 - Manures and Fert 04 - National Project 01 - Puducherry Region													
50 - O. C.											0	1256126	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

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24 2401 00 108 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
108 - Commercial Crops													
01 - Integrated farmin													
01 - Puducherry Region													
50 - O. C.											0	1476250	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
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

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02 - Wages											0	239138	239138
11 - Domestic T.E.											0	19620	19620
13 - O.E.											0	49671	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											0	98314882	98314882
06 - Medical Treatment											0	41262	41262
11 - Domestic T.E.											0	96761	96761
13 - O.E.											0	313816	313816
50 - O. C.											0	70152	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	18912853	18909478

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11 - Domestic T.E.											0	15145	15145
13 - O.E.											0	9206	9206
50 - O. C.											0	40972	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											0	14103852	14103852
06 - Medical Treatment											0	41289	41289
11 - Domestic T.E.											0	36396	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											0	14924333	14924333

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06 - Medical Treatment											0	3156	3156
11 - Domestic T.E.											0	630	630
13 - O.E.											0	194039	194039
34 - Schol.& Stipend											0	170614	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											0	97083	97083
50 - O. C.											0	156608	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.											0	198823	198823
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							6226				6226	-6226	0

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13 - O.E.											0	0	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.											0	26499	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											0	19866700	19866700
24 2401 00 119 08 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 01 - Puducherry Region													
01 - Salaries							-6226				-6226	54270095	54263869
02 - Wages											0	239138	239138
03 - O.T.A.											0	9438	9438
11 - Domestic T.E.											0	36900	36900
13 - O.E.											0	493383	493383

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26 - Advertising & Pub											0	78693	78693
30 - Other Contractual											0	2571656	2571656
33 - Subsidies											0	1852901	1852901
34 - Schol.& Stipend											0	52140	52140
50 - O. C.											0	4475242	4475242
24 2401 00 119 08 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
08 - Integrated Hortic													
02 - Karaikal Region													
01 - Salaries											0	11393650	11393650
33 - Subsidies											0	1118697	1118697
50 - O. C.(C)											0	185000	185000
50 - O. C.											0	280404	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.											0	33555	33555
33 - Subsidies											0	4098575	4098575
50 - O. C.											0	526438	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											0	6999991	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											0	383978	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

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
24 2401 00 800 11 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
11 - National Mission													
01 - Puducherry Region													
31 - Grants-in-Aid											0	0	0
36 - Grant In Aid Sala											0	0	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.								-3825000			-3825000	3825000	0
24 2401 00 800 15 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
15 - National e-Govern													
01 - Puducherry Region													
50 - O. C.											0	370000	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											0	5060000	5060000

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36 - Grant In Aid Sala											0	11240000	11240000
24 2401 00 800 18 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
18 - Sub-Mission on Se													
02 - Karaikal Region													
50 - O. C.								3825000			3825000	0	3825000
24 2401 00 911 01 00													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-3574695	-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											0	1803813	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											0	2027342	2027342

Head of Account	D.A.T 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 2401 00 800 04 04													
32 - Building Programm													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
04 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	408045	408045
Major Head Total									-289345		-289345	511081513	510792168
16 2402 00 102 01 02													
16 - Public Works													
2402 - Soil and Water													
00 -													
102 - Soil Conservatio													
01 - Maintenance Works													
02 - Karaikal Region													
27 - Minor Works, Main											0	380000	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

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02 - Wages											0	570202	570202
06 - Medical Treatment											0	28069	28069
11 - Domestic T.E.											0	11275	11275
13 - O.E.											0	96519	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
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

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Major Head Total											0	26465871	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
03 - O.T.A.											0	2419	2419
06 - Medical Treatment											0	36129	36129
13 - O.E.											0	466324	466324
14 - Rent,Rates & Taxe											0	678091	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.											0	8965	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.											0	5525	5525

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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
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

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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.											0	97649	97649
24 - P.O.L.											0	70069	70069
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											0	4830989	4830989
11 - Domestic T.E.											0	1080	1080
13 - O.E.											0	47307	47307
50 - O. C.											0	84960	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.											0	895665	895665

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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.											0	210955	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.											0	55388	55388
25 2403 00 001 08 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	72120	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

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06 - Medical Treatment											0	14834	14834
11 - Domestic T.E.											0	18445	18445
13 - O.E.											0	197509	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.											0	79608	79608
24 - P.O.L.											0	45443	45443
25 2403 00 101 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
03 - Mahe Region													
01 - Salaries									-3600		-3600	2730070	2726470
11 - Domestic T.E.									3600		3600	-3600	0
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	

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11 - Domestic T.E.											0	100000	100000
13 - O.E.											0	9000	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
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

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06 - Medical Treatment											0	17211	17211
11 - Domestic T.E.											0	72936	72936
13 - O.E.											0	99675	99675
24 - P.O.L.											0	82400	82400
26 - Advertising & Pub											0	87150	87150
28 - PP&SS,Fees to Art											0	2578317	2578317
50 - O. C.											0	2461400	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
11 - Domestic T.E.											0	4560	4560
13 - O.E.											0	49783	49783
24 - P.O.L.											0	37641	37641
28 - PP&SS,Fees to Art											0	378387	378387
50 - O. C.											0	121229	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

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36 - Grant In Aid Sala											0	144000000	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
06 - Medical Treatment											0	3063	3063
11 - Domestic T.E.											0	32834	32834
13 - O.E.											0	117669	117669
14 - Rent,Rates & Taxe											0	391275	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.											0	25362	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

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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
11 - Domestic T.E.											0	2610	2610
13 - O.E.											0	15960	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.											0	67050	67050
24 - P.O.L.											0	19454	19454
26 - Advertising & Pub											0	222171	222171
33 - Subsidies											0	4392832	4392832
50 - O. C.											0	46340	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

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11 - Domestic T.E.											0	960	960
13 - O.E.											0	12176	12176
33 - Subsidies											0	988497	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
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.											0	88733	88733
24 - P.O.L.											0	74059	74059

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50 - O. C.											0	1577804	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.											0	18623	18623
24 - P.O.L.											0	26433	26433
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.											0	3070	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

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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
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

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11 - Domestic T.E.											0	3567	3567
13 - O.E.											0	47287	47287
24 - P.O.L.											0	24158	24158
26 - Advertising & Pub											0	34650	34650
33 - Subsidies											0	350000	350000
50 - O. C.											0	289000	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											0	200000	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.											0	17000	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

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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
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.											0	4914318	4914318

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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.											0	653738	653738
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

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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
25 2403 00 800 09 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
09 - National Livestoc													
01 - Puducherry Region													
50 - O. C.											0	1102046	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.											0	599957	599957
25 2403 00 911 01 00													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-4546	-4546

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32 2403 00 101 03 02													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	445191	445191
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											0	8038	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											0	524746	524746

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Major Head Total											0	349481545	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											0	11035717	11035717
06 - Medical Treatment											0	17308	17308
11 - Domestic T.E.											0	54590	54590
13 - O.E.											0	399902	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											0	0	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

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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 - DEDUCT RECOVRIES													
00 -													
00 -											0	-11664000	-11664000
Major Head Total											0	11218517	11218517
26 2405 00 001 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
01 - Puducherry Region													
01 - Salaries							-4681				-4681	17669283	17664602

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06 - Medical Treatment											0	267591	267591
11 - Domestic T.E.											0	172547	172547
13 - O.E.											0	672175	672175
26 2405 00 001 01 02 26 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 01 - Fisheries Departm 02 - Karaikal Region													
01 - Salaries							4986				4986	4014938	4019924
02 - Wages											0	237440	237440
06 - Medical Treatment											0	3653	3653
11 - Domestic T.E.											0	75870	75870
13 - O.E.											0	99890	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
11 - Domestic T.E.											0	13793	13793
13 - O.E.											0	46152	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

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13 - O.E.											0	87213	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.											0	4878250	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.											0	2434400	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.											0	124971	124971
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.											0	463995	463995

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26 2405 00 101 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
01 - Puducherry Region													
01 - Salaries											0	6802724	6802724
11 - Domestic T.E.											0	14863	14863
13 - O.E.											0	950	950
27 - Minor Works, Main											0	69332	69332
31 - Grants-in-Aid											0	300000	300000
36 - Grant In Aid Sala											0	2400000	2400000
50 - O. C.											0	126831	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
33 - Subsidies											0	799900	799900
36 - Grant In Aid Sala											0	3800000	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

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33 - Subsidies											0	25000	25000
26 2405 00 102 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
01 - Puducherry Region													
01 - Salaries											0	3114600	3114600
11 - Domestic T.E.											0	6406	6406
13 - O.E.											0	35275	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							-305				-305	305	0
26 2405 00 103 03 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
01 - Puducherry Region													
01 - Salaries											0	6581997	6581997

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11 - Domestic T.E.											0	16848	16848
13 - O.E.											0	40790	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.											0	22090	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.											0	74308	74308
33 - Subsidies											0	3732841	3732841
50 - O. C.											0	10613	10613
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

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33 - Subsidies											0	5443707	5443707
26 2405 00 103 05 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
03 - Mahe Region													
33 - Subsidies											0	405725	405725
26 2405 00 103 05 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
04 - Yanam Region													
33 - Subsidies											0	2321213	2321213
26 2405 00 105 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
01 - Puducherry Region													
01 - Salaries											0	443661	443661
13 - O.E.											0	9714	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

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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
13 - O.E.											0	145521	145521
20 - Other Admv.Expens											0	28719	28719
24 - P.O.L.											0	63831	63831
26 - Advertising & Pub											0	336097	336097
27 - Minor Works, Main											0	8630	8630
34 - Schol.& Stipend											0	1550775	1550775

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50 - O. C.											0	406539	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											0	28064	28064
34 - Schol.& Stipend											0	137108	137108
50 - O. C.											0	99500	99500
26 2405 00 109 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
03 -													
13 - O.E.											0	530	530
34 - Schol.& Stipend											0	302362	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.											0	9431	9431
20 - Other Admv.Expens											0	7500	7500

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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.											0	89110	89110
13 - O.E.											0	41528	41528
31 - Grants-in-Aid											0	4000000	4000000
33 - Subsidies											0	1430397	1430397
36 - Grant In Aid Sala											0	6000000	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											0	1960000	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											0	11433841	11433841
02 - Wages											0	942854	942854
06 - Medical Treatment											0	58000	58000
11 - Domestic T.E.											0	79107	79107
13 - O.E.											0	188282	188282
21 - Supplies & Materi											0	0	0
27 - Minor Works, Main											0	5258	5258
31 - Grants-in-Aid							440860				440860	2736140	3177000
34 - Schol.& Stipend											0	279835	279835
36 - Grant In Aid Sala											0	2767500	2767500
50 - O. C.											0	21827339	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.											0	28110	28110
13 - O.E.											0	32380	32380
21 - Supplies & Materi											0	88000	88000
27 - Minor Works, Main											0	12175	12175
50 - O. C.											0	550550	550550
26 2405 00 800 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
03 - Mahe Region													
01 - Salaries											0	1797900	1797900

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06 - Medical Treatment											0	6147	6147
13 - O.E.											0	14400	14400
21 - Supplies & Materi											0	111608	111608
50 - O. C.									2090		2090	-2090	0
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											0	200670	200670
27 - Minor Works, Main											0	7825	7825
50 - O. C.											0	69179	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.											0	0	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.											0	90898050	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.											0	27467900	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.									-2090		-2090	10112380	10110290
26 2405 00 800 19 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
04 - Yanam Region													
50 - O. C.										0	0	32761980	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.											0	76542	76542
31 - Grants-in-Aid							-440860				-440860	97981100	97540240
50 - O. C.							0				0	46812500	46812500
26 2405 00 800 21 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
21 - Integrated Develo													
01 - Puducherry Region													
50 - O. C.											0	77357400	77357400

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26 2405 00 911 01 00													
26 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-6918782	-6918782
26 2405 00 911 02 00													
26 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-27649	-27649
32 2405 00 800 06 01													
32 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
06 - Maintenance of Co													
01 - Puducherry Region													
27 - Minor Works, Main											0	1527984	1527984
Major Head Total											0	534172542	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											0	11232	11232
11 - Domestic T.E.											0	3050	3050
13 - O.E.											0	316641	316641
24 - P.O.L.											0	144914	144914
50 - O. C.											0	164477	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.											0	17969	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.											0	55414	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.											0	688865	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											0	1132992	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.											0	223602	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.											0	4523	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											0	13199958	13199958
Major Head Total											0	68874860	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											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											0	1066304501	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										-11502595	-11502595	11502595	0
33 - Subsidies										11502595	11502595	63331798	74834393
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											0	1330001440	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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36 - Grant In Aid Sala											0	41625170	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											0	9350000	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											0	130000000	130000000
Major Head Total											0	181159170	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											0	68439985	68439985

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06 - Medical Treatment											0	220362	220362
11 - Domestic T.E.											0	63868	63868
13 - O.E.											0	2369991	2369991
14 - Rent,Rates & Taxe											0	325205	325205
26 - Advertising & Pub											0	168812	168812
30 - Other Contractual											0	845285	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.											0	84648	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.											0	11000	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.											0	314923	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.											0	36758	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.											0	16825	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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Major Head Total											0	84175157	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											0	22500000	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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36 - Grant In Aid Sala											0	4645830	4645830
Major Head Total											0	32029047	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													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
01 - Charges in connec													
01 - Puducherry Region													
01 - Salaries											0	31804644	31804644

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11 - Domestic T.E.											0	105033	105033
13 - O.E.											0	748472	748472
14 - Rent,Rates & Taxe											0	3328000	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.											0	15982	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											0	2000000	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											0	7500000	7500000
10 2515 00 102 01 02													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
102 -													
01 -													
02 -													
01 - Salaries								12124			12124	-12124	0

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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											0	1558400	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											0	3300000	3300000
10 2515 00 911 01 00													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											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.											0	163159	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.											0	291268	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.											0	240297	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.											0	9405	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	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											0	66920669	66920669
06 - Medical Treatment											0	395936	395936
11 - Domestic T.E.											0	76810	76810
13 - O.E.											0	299734	299734
14 - Rent,Rates & Taxe											0	452665	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								-12124			-12124	23398959	23386835
06 - Medical Treatment											0	28842	28842
11 - Domestic T.E.											0	13665	13665
13 - O.E.											0	197119	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.											0	6238	6238
13 - O.E.											0	26812	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.											0	57550	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.											0	10000	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											0	3700000	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											0	90209650	90209650
Major Head Total											0	440122502	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											0	90000000	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											0	60000000	60000000

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10 2575 60 911 01 00													
10 - District Administ													
2575 - Other Special A													
60 - Others													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-3423112	-3423112
Major Head Total											0	146576888	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											0	368738	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											0	475000	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											0	1997217	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											0	760000	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											0	2949350	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											0	500000	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											0	249558	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											0	5000000	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											0	1263756	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											0	11400000	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											0	1899250	1899250

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16 2702 01 911 02 00													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											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											0	11329855	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								-13956			-13956	21064949	21050993
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											0	58806733	58806733

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11 - Domestic T.E.											0	96162	96162
13 - O.E.											0	209649	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								13956			13956	45613330	45627286
11 - Domestic T.E.											0	247958	247958
13 - O.E.											0	74035	74035
28 - PP&SS,Fees to Art											0	2918500	2918500
34 - Schol.& Stipend											0	854723	854723
50 - O. C.											0	1000000	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											0	2771552	2771552
06 - Medical Treatment											0	26162	26162
11 - Domestic T.E.											0	5090	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.											0	599970	599970
27 - Minor Works, Main											0	133896	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											0	340327	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.											0	69618	69618
24 - P.O.L.											0	339280	339280
30 - Other Contractual											0	42160	42160
33 - Subsidies											0	7008019	7008019
50 - O. C.											0	44411	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											0	617388	617388
33 - Subsidies											0	714712	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											0	692671	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											0	197798	197798

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24 2702 02 911 01 00													
24 - Agriculture													
2702 - Minor Irrigatio													
02 - Ground Water													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-23114	-23114
Major Head Total											0	216801927	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											0	1988134	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											0	141634	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											0	279925	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											0	4275000	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											0	442114	442114

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Major Head Total											0	9126720	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											0	169450524	169450524
06 - Medical Treatment											0	129179	129179
11 - Domestic T.E.											0	117319	117319
13 - O.E.											0	4606	4606
30 - Other Contractual											0	2069930	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.											0	60835	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											0	5017491	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											0	869057613	869057613
02 - Wages											0	7643640	7643640
03 - O.T.A.											0	506171	506171
06 - Medical Treatment											0	2523893	2523893
11 - Domestic T.E.											0	4459038	4459038
13 - O.E.											0	13135926	13135926
14 - Rent,Rates & Taxe											0	3610524	3610524
26 - Advertising & Pub											0	5092404	5092404
27 - Minor Works, Main											0	43110056	43110056
28 - PP&SS,Fees to Art											0	32200048	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											0	118110987	118110987

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03 - O.T.A.											0	42580	42580
06 - Medical Treatment											0	106552	106552
11 - Domestic T.E.											0	504882	504882
13 - O.E.								738			738	1557250	1557988
14 - Rent,Rates & Taxe											0	540024	540024
27 - Minor Works, Main											0	8189998	8189998
34 - Schol.& Stipend											0	894139	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											0	34773038	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.											0	202972	202972
14 - Rent,Rates & Taxe											0	484452	484452
27 - Minor Works, Main											0	2754829	2754829
34 - Schol.& Stipend											0	1391427	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											0	26879086	26879086
03 - O.T.A.											0	49568	49568
06 - Medical Treatment											0	20948	20948
11 - Domestic T.E.											0	144662	144662
13 - O.E.											0	302451	302451
27 - Minor Works, Main											0	2679614	2679614
34 - Schol.& Stipend											0	1122474	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.											0	71256	71256
13 - O.E.											0	1331846	1331846
14 - Rent,Rates & Taxe											0	774000	774000
30 - Other Contractual											0	588258	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.											0	8164551	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.								-738			-738	1467758	1467020
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.											0	144656	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.											0	139164	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.											0	10546495587	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.											0	1380000000	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.											0	6049363	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											0	8853157	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.											0	9999	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.											0	4303139	4303139
29 2801 05 911 01 00													
29 - Electricity													
2801 - Power													
05 - Transmission and													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-28466	-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											0	8994511	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											0	345516	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											0	71915	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											0	2356439	2356439

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Major Head Total											0	13375885562	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											0	3825000	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											0	37500	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											0	7500000	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
22 2851 00 800 11 02													
22 - Co-operation													
2851 - Village and Sma													
00 -													
800 -													
11 -													
02 -													
33 - Subsidies								40000			40000	-40000	0
22 2851 00 911 01 00													
22 - Co-operation													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -								40000			40000	-324966	-284966
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											0	22400901	22400901

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02 - Wages											0	478276	478276
06 - Medical Treatment											0	104469	104469
11 - Domestic T.E.											0	119011	119011
13 - O.E.											0	1237534	1237534
30 - Other Contractual											0	253912	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											0	18298832	18298832
02 - Wages											0	257516	257516
06 - Medical Treatment											0	95912	95912
11 - Domestic T.E.											0	44383	44383
13 - O.E.											0	1349848	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.											0	77891	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.											0	4828	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.											0	11916	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.											0	766384	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.											0	67644	67644

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Head of Account	D.A.T 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 00 001 06 03													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	3179	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.											0	29952	29952
34 - Schol.& Stipend											0	2411964	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											0	1788120	1788120
28 2851 00 003 01 03													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
03 - Mahe Region													
01 - Salaries											0	321249	321249
11 - Domestic T.E.											0	2676	2676
28 2851 00 003 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
04 - Yanam Region													
01 - Salaries											0	496088	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.											0	8852	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.											0	33499	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											0	1606108	1606108
34 - Schol.& Stipend											0	370579	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											0	90878	90878
50 - O. C.											0	35100	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											0	185000	185000

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50 - O. C.											0	194400	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											0	1025000	1025000
36 - Grant In Aid Sala											0	56000000	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											0	238275	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											0	89408	89408
50 - O. C.											0	33000	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											0	332316	332316

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50 - O. C.											0	49500	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											0	694035	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											0	424746	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											0	186234	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											0	111662	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											0	94054	94054
50 - O. C.											0	28800	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											0	153500	153500
50 - O. C.											0	39150	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											0	52403	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											0	87790	87790

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50 - O. C.											0	33000	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											0	67113	67113
50 - O. C.											0	25497	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											0	1148500	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											0	224750	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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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											0	2184852	2184852
11 - Domestic T.E.											0	43711	43711
26 - Advertising & Pub											0	542614	542614
50 - O. C.											0	3139490	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											0	7165547	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											0	3002000	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											0	3137725	3137725

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Head of Account	D.A.T 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								-40000			-40000	919750	879750
28 2851 00 800 11 04													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
11 - Motivation of Une													
04 - Yanam Region													
33 - Subsidies											0	285000	285000
28 2851 00 911 01 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -								-40000			-40000	-27354	-67354
28 2851 00 911 02 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-12717	-12717

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Head of Account	D.A.T 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 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											0	489175	489175
Major Head Total											0	159411661	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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Head of Account	D.A.T 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	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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28 2852 08 202 02 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
02 - Assistance to Pon													
01 - Puducherry Region													
31 - Grants-in-Aid											0	1000000	1000000
36 - Grant In Aid Sala											0	127300000	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											0	204365037	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											0	34710541	34710541

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06 - Medical Treatment											0	277631	277631
11 - Domestic T.E.											0	92100	92100
13 - O.E.											0	2434615	2434615
24 - P.O.L.											0	24114	24114
30 - Other Contractual											0	815617	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.											0	2607419	2607419
Major Head Total											0	40962037	40962037
10 3054 04 911 01 00													
10 - District Administ													
3054 - Roads and Bridg													
04 - District and Othe													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											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.											0	0	0

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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											0	3498828	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											0	2550000	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											0	4994059	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											0	2275000	2275000

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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											0	1325000	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											0	3767654	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											0	500000	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											0	463554	463554

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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											0	3000000	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											0	999997	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											0	2965268	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											0	616999	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											0	4275000	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											0	3325000	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											0	4275000	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											0	448751	448751

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16 3054 04 800 05 04													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
05 - Maintenance of Ru													
04 - Yanam Region													
27 - Minor Works, Main											0	9310559	9310559
16 3054 04 911 01 00													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-15941404	-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											0	145997925	145997925
02 - Wages											0	236282	236282
06 - Medical Treatment											0	613449	613449
11 - Domestic T.E.											0	259139	259139
13 - O.E.											0	565067	565067
14 - Rent,Rates & Taxe											0	81972	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.											0	62392	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											0	5976691	5976691
02 - Wages											0	765860	765860
11 - Domestic T.E.											0	17315	17315
13 - O.E.											0	74990	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.											0	99600	99600
13 - O.E.											0	157038	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											0	12327240	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											0	950000	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											0	2480398	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											0	447731	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											0	1266968	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											0	57951	57951
Major Head Total											0	231920122	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											0	3782134	3782134
08 3055 00 004 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries											0	4090531	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											0	49600000	49600000
08 3055 00 911 01 00													
08 - Transport													
3055 - Road Transport													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-3970	-3970
Major Head Total											0	58169151	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											0	16318355	16318355

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06 - Medical Treatment											0	148153	148153
13 - O.E.											0	324792	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.											0	8180	8180
13 - O.E.											0	9170	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.											0	198125	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.											0	10905	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											0	19083348	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.											0	1200000	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.											0	350032	350032
09 3451 00 090 03 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
01 - Puducherry Region													
01 - Salaries											0	30225348	30225348

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06 - Medical Treatment											0	345317	345317
11 - Domestic T.E.											0	264909	264909
13 - O.E.							2580				2580	2123953	2126533
30 - Other Contractual											0	1579661	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.											0	90309	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.											0	24097	24097
09 3451 00 090 04 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
04 - Strengthening of													
01 - Puducherry Region													
13 - O.E.											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.							-2580				-2580	464074	461494
09 3451 00 090 11 02													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
11 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	62554	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											0	2356686	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											0	6783975	6783975

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06 - Medical Treatment											0	59854	59854
11 - Domestic T.E.											0	99278	99278
13 - O.E.											0	225912	225912
14 - Rent,Rates & Taxe											0	585330	585330
28 - PP&SS,Fees to Art											0	0	0
30 - Other Contractual											0	337716	337716
32 - Contributions											0	51067000	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.											0	266163	266163
09 3451 00 911 01 00													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-59423	-59423
Major Head Total											0	112771763	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.											0	849255	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											0	3985783	3985783
11 - Domestic T.E.											0	740	740
13 - O.E.											0	286921	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.											0	750000	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.											0	291117	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.											0	1075232	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											0	1895136	1895136
13 - O.E.											0	53438	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.											0	2099256	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.											0	448584	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.											0	391962	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											0	400000	400000
36 - Grant In Aid Sala											0	2477587	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.											0	9034932	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											0	3436517	3436517
50 - O. C.											0	19575986	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.											0	1024481	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.											0	993504	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.											0	4883202	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											0	16000000	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.											0	5043755	5043755
19 3452 80 911 01 00													
19 - Information and P													
3452 - Tourism													
80 - General													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											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											0	5730000	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											0	3439494	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											0	3500000	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											0	6626392	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											0	3182408	3182408
Major Head Total											0	-356650055	-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											0	29193133	29193133
06 - Medical Treatment											0	234731	234731
11 - Domestic T.E.											0	1120346	1120346
13 - O.E.											0	1034757	1034757
30 - Other Contractual											0	113249	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											0	3862217	3862217

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11 - Domestic T.E.											0	6940	6940
13 - O.E.											0	71047	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.											0	61666	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.											0	258106	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.											0	21000	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											0	2945991	2945991

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11 - Domestic T.E.											0	73764	73764
13 - O.E.											0	835460	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											0	1428318	1428318
06 - Medical Treatment											0	56998	56998
11 - Domestic T.E.											0	27244	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.											0	44011	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.											0	143551	143551
23 3454 02 911 01 00													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
911 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-58389	-58389

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Major Head Total											0	43198732	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											0	33812378	33812378
02 - Wages											0	717248	717248
04 - Pensionary Charge											0	0	0
06 - Medical Treatment											0	471881	471881
11 - Domestic T.E.											0	209704	209704
13 - O.E.											0	1379636	1379636
24 - P.O.L.											0	140654	140654
26 - Advertising & Pub											0	454572	454572
28 - PP&SS,Fees to Art											0	520000	520000
50 - O. C.											0	3255507	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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02 - Wages											0	237698	237698
11 - Domestic T.E.											0	92840	92840
13 - O.E.											0	214620	214620
30 - Other Contractual											0	618945	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.											0	30230	30230
13 - O.E.											0	54657	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											0	98277	98277
11 - Domestic T.E.											0	6423	6423
13 - O.E.											0	48110	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											0	12171232	12171232

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06 - Medical Treatment											0	3955	3955
11 - Domestic T.E.											0	462518	462518
13 - O.E.											0	88270	88270
14 - Rent,Rates & Taxe											0	402802	402802
24 - P.O.L.											0	95649	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.											0	80248	80248
13 - O.E.											0	13055	13055
14 - Rent,Rates & Taxe											0	112928	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.											0	178224	178224
13 - O.E.											0	444022	444022
30 - Other Contractual											0	218701	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.											0	737204	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.											0	65264	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.											0	14688	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 - DEDUCT RECOVRIES													
00 -													
00 -											0	-111925	-111925
06 3456 00 911 02 00													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
911 - Deduct Recoverie													
02 - DEDUCT RECOVRIES													
00 -													
00 -											0	-28202	-28202
Major Head Total											0	77341276	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											0	914810	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											0	1063367	1063367
11 - Domestic T.E.											0	19027	19027
Major Head Total											0	8118792	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.											0	7111704	7111704

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52 - M & E											0	2994402	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.											0	394962	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.											0	159297	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	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.											0	446395	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.											0	2439590	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.											0	1676828	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											0	21850000	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											0	2841900	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											0	457022	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											0	53517377	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											0	1807600	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											0	42300	42300
Major Head Total											0	1849900	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											0	5894871	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											0	177056	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											0	45000	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											0	494210	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											0	28945510	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											0	55971628	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											0	949980	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											0	899952	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											0	1260000	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											0	2574000	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											0	2850000	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											0	23405026	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 - DEDUCT RECOVRIES													
00 -													
00 -											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											0	45748	45748
Major Head Total											0	128271111	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.											0	681199	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.											0	47800	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.											0	23179	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											0	4849514	4849514
Major Head Total											0	5601692	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.											0	322511	322511
17 4202 01 901 01 00													
17 - Education													
4202 - Capital outlay													
01 - General Education													
901 -													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-3832	-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											0	798447	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											0	2683697	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											0	0	0
53 - Major Works											0	2848000	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											0	950000	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											0	197838	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											0	5329374	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											0	2809282	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											0	630000	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											0	475000	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											0	13334721	13334721
53 - Major Works(C)											0	8549511	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											0	6599626	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											0	739771	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											0	1582902	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											0	6914010	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											0	1928209	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											0	2249539	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											0	1999999	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											0	500000	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											0	184571	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											0	1998791	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											0	1994122	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											0	1998988	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											0	31475	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											0	2066811	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											0	1425000	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											0	557026	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											0	4085000	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											0	101740582	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.											0	287514	287514

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52 - M & E											0	9600000	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											0	3139703	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											0	1012313	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.											0	4558	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.											0	134740	134740

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52 - M & E											0	6759109	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.											0	1694448	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.											0	168443	168443

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52 - M & E											0	411655	411655
18 4210 02 901 01 00													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
901 -													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-15093	-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.											0	0	0
53 - Major Works											0	10539000	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											0	3794107	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.									2		2	-2	0
53 - Major Works											0	2177980	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											0	737987	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											0	634050	634050

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Head of Account	D.A.T 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 4210 01 110 04 03													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
03 - Mahe Region													
53 - Major Works											0	950000	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											0	5200000	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											0	1639573	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											0	5284476	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											0	1327737	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											0	3150000	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											0	977700	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											0	9796	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											0	6300000	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											0	1399538	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

Head of Account	D.A.T 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 4210 01 789 03 04													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
04 - Yanam Region													
53 - Major Works											0	297786	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											0	5000000	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											0	28800	28800

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32 4210 01 901 01 00													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
901 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -									-2		-2	0	-2
32 4210 05 105 01 02													
32 - Building Programm													
4210 - Capital Outlay													
05 - Medical Education													
105 - Allopathy													
01 - Establishment of													
02 - Karaikal Region													
53 - Major Works											0	2181260	2181260
Major Head Total											0	171217895	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											0	1800000	1800000

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16 4215 01 101 02 03													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
03 - Mahe Region													
53 - Major Works											0	997816	997816
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											0	4750000	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											0	496100000	496100000

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16 4215 01 102 01 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
102 - Rural Water Supp													
01 - Rural Water Suppl													
01 - Puducherry Region													
53 - Major Works											0	5699928	5699928
16 4215 01 789 01 02													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
789 - Special Componen													
01 - Rural Water Suppl													
02 - Karaikal Region													
53 - Major Works											0	997681	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											0	216324085	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											0	201133993	201133993

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16 4215 01 800 03 04													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
03 - Creation of Infra													
04 - Yanam Region													
53 - Major Works											0	678000	678000
16 4215 01 800 05 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works											0	390278	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											0	945171294	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											0	2226922	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											0	359967	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											0	54800	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											0	82480	82480

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Head of Account	D.A.T 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 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											0	45000	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											0	2779169	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)											0	20139029	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)											0	676553	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											0	1949104	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											0	258374	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											0	33622003	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											0	475000	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											0	124528	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											0	949900	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											0	380000	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											0	445811	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											0	301196	301196
Major Head Total											0	5881435	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.											0	11601	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											0	451350	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											0	669370	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											0	8708	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											0	111919	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											0	1424450	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											0	570000	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											0	142451	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											0	557327	557327
Major Head Total											0	4474282	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											0	152407	152407

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
24 4401 00 800 06 02													
24 - Agriculture													
4401 - Capital Outlay													
00 -													
800 - Other Expenditur													
06 - Acquisition of la													
02 - Karaikal Region													
53 - Major Works(C)											0	246529	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											0	2692633	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											0	286760	286760

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total											0	286760	286760
26 4405 00 104 04 03													
26 - Fisheries													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
04 -													
03 -													
53 - Major Works									-2923000		-2923000	2923000	0
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											0	12762774	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
32 4405 00 104 04 03													
32 - Building Programm													
4405 - Capital Outlay													
00 -													
104 - Fishing Harbour													
04 - Establishment of													
03 - Mahe Region													
53 - Major Works(C)									2923000		2923000	0	2923000
Major Head Total											0	15834574	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											0	4300000	4300000

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Major Head Total											0	4300000	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.											0	0	0
22 4425 00 901 01 00													
22 - Co-operation													
4425 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-346400	-346400
Major Head Total											0	-346400	-346400
16 4702 00 101 02 01													
16 - Public Works													
4702 - Capital Outlay													
00 -													
101 - Surface Water													
02 - Ground Water Rech													
01 - Puducherry Region													
53 - Major Works											0	899628	899628

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16 4702 00 101 02 02													
16 - Public Works													
4702 - Capital Outlay													
00 -													
101 - Surface Water													
02 - Ground Water Rech													
02 - Karaikal Region													
53 - Major Works											0	1900000	1900000
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											0	32442618	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											0	32682	32682
Major Head Total											0	35274928	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											0	2890030	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											0	457480	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											0	380000	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											0	3398713	3398713

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Head of Account	D.A.T 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 01 789 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works											0	780205	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)											0	50473697	50473697
53 - Major Works											0	11197776	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											0	950000	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											0	3499551	3499551

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 4711 03 789 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											0	29199571	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											0	540000	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											0	9937554	9937554

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 4711 03 800 02 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
02 - Improvements to d													
02 - Karaikal Region													
53 - Major Works											0	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											0	15566770	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											0	26000000	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											0	5300000	5300000

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Major Head Total											0	163353774	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											0	6050000	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											0	700000	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											0	2000000	2000000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 4801 05 789 04 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
04 - Rural Electrifica													
02 - Karaikal Region													
53 - Major Works											0	800000	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											0	200000	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											0	50000	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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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 4801 05 799 01 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
01 - Puducherry Region													
43 - Suspense											0	141893379	141893379
29 4801 05 799 01 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
02 - Karaikal Region													
43 - Suspense											0	478716	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											0	0	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											0	65783061	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											0	6300000	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											0	241190	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										195792	195792	1282466	1478258

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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											0	2897500	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											0	3600000	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											0	11418050	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											0	3600000	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											0	475000	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											0	54594739	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											0	7200000	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	102079	0

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53 - Major Works									102079		102079	397921	500000
29 4801 05 800 46 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
04 - Yanam Region													
53 - Major Works											0	3020060	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											0	12197967	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											0	121278	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											0	2375000	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											0	33555172	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 50 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
50 - Modernisation of													
01 - Puducherry Region													
53 - Major Works							103329499				103329499	0	103329499
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							-103000000				-103000000	192942733	89942733

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 4801 05 800 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
29 4801 05 901 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
901 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-93396	-93396
29 4801 05 913 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
913 - Deduct value cr.													
01 - DEDUCT RECOVRIES													
00 -													
00 - (C)											0	0	0
00 -											-161631	-161631	-174252808	-174414439
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

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32 4801 05 800 01 02													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
01 - O & M Office													
02 - Karaikal Region													
53 - Major Works											0	899910	899910
32 4801 05 800 02 01													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
02 - MRT and Special M													
01 - Puducherry Region													
53 - Major Works											0	4265179	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											0	475000	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											0	475000	475000

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Major Head Total							329499			34161	363660	398339409	398703069
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
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											0	500000	500000

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Major Head Total											0	25500000	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											0	67050000	67050000
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											0	20000000	20000000

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Major Head Total											0	132723000	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											0	2000000	2000000
16 5054 04 789 01 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
01 - District and Othe													
02 - Karaikal Region													
53 - Major Works											0	1500000	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											0	1134464	1134464

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16 5054 04 789 02 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
02 - Karaikal Region													
53 - Major Works											0	3625000	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											0	12235785	12235785
53 - Major Works(C)											0	50760878	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)											0	10909804	10909804
53 - Major Works											0	10640000	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											0	45000	45000

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16 5054 04 800 01 04													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
01 - District and othe													
04 - Yanam Region													
53 - Major Works											0	888733	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
16 5054 04 800 02 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
02 - Rural Roads													
02 - Karaikal Region													
53 - Major Works											0	665000	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											0	23051687	23051687

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16 5054 04 800 05 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
05 - District & Other													
02 - Karaikal Region													
53 - Major Works											0	561669	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											0	88338400	88338400
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											0	152898202	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											0	95392370	95392370

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16 5054 04 800 11 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
11 - Creation of infra													
01 - Puducherry Region													
53 - Major Works											0	13704036	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											0	560000	560000
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											0	80000	80000
16 5054 04 901 01 00													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
901 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-9896	-9896

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Major Head Total											0	471481132	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
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											0	1957201	1957201

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32 5055 00 800 04 01													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Development of Tr													
01 - Puducherry Region													
53 - Major Works											0	302517	302517
32 5055 00 901 01 00													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-2799820	-2799820
Major Head Total											0	-528533	-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

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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
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											0	22000000	22000000

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32 5452 01 102 01 02													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Tourist Home													
02 - Karaikal Region													
53 - Major Works											0	450000	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)											0	2398466	2398466
32 5452 01 800 28 01													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
28 - Infrastructure De													
01 - Puducherry Region													
53 - Major Works											0	1510048	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											0	1138214	1138214

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32 5452 01 800 28 04													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
28 - Infrastructure De													
04 - Yanam Region													
53 - Major Works											0	15551658	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											0	108733914	108733914
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											0	52411686	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											0	2218666	2218666

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32 5452 01 800 52 04													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
52 - Construction of T													
04 - Yanam Region													
53 - Major Works											0	35726	35726
Major Head Total											0	427140428	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)											0	3504300000	3504300000
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

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33 6003 00 109 02 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
02 - NABARD													
07 - All Regions													
56 - Repayment of Borr(C)											0	507794440	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)											0	107233242	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
Major Head Total											0	4874713609	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)											0	824327301	824327301

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33 6004 01 102 01 07													
33 - Public Debt													
6004 - Loans and Advan													
01 - Non-Plan Loans													
102 - Share of Small S													
01 - Loans for share o													
07 - All Regions													
56 - Repayment of Borr(C)											0	687903178	687903178
Major Head Total											0	1512230479	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											0	30000000	30000000
Major Head Total											0	30000000	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											0	758490	758490

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Major Head Total											0	758490	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 - CONTINGENCY FUN													
00 -													
119 -													
08 -													
02 -													
50 - O. C.(C)											0	0	0
26 8000 00 104 04 03													
26 - Fisheries													
8000 - CONTINGENCY FUN													
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 -											0	2912837154	2912837154
01 - Salaries											0	0	0
00 8009 01 102 00 00													
00 -													
8009 - state Provident													
01 - Civil													
102 - Contributory Pro													
00 -													
00 -													
00 -											0	0	0
00 8009 60 103 00 00													
00 -													
8009 - state Provident													
60 - Others													
103 - Other Misc. Prov													
00 -													
00 -													
00 -											0	0	0
Major Head Total											0	2912837154	2912837154
00 8011 00 103 02 00													
00 -													
8011 - Insurance and P													
00 -													
103 -													
02 -													
00 -													
00 -											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8011 00 104 01 00													
00 -													
8011 - Insurance and P													
00 -													
104 - U.T.G.E.I.S, 198													
01 - Insurance Fund													
00 -													
00 -											0	3779376	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 -											0	29416587	29416587
Major Head Total											0	33195963	33195963
00 8222 01 102 01 01													
00 -													
8222 - Sinking Funds													
01 - Apprn. for reduti													
102 - Other Appropriat													
01 - Non-Obli.Sink.fun													
01 - Allocation to the													
00 -							298426243				298426243	0	298426243

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 8222 02 101 01 01													
00 -													
8222 - Sinking Funds													
02 - Sinking Fund Inve													
101 - Sinking Fund - I													
01 - Non-Obli. SFIA ..													
01 - Non-Obli. Sinking													
00 -							236594697				236594697	0	236594697
Major Head Total							535020940				535020940	0	535020940
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -											0	7680916	7680916
Major Head Total											0	7680916	7680916
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -							-146205043				-146205043	276654119	130449076

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00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -											0	164684335	164684335
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -											0	911700	911700
00 8443 00 106 02 01													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
02 - Education Departm													
01 - PD-BR-SOUTH													
00 -											0	0	0
00 8443 00 106 10 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
10 -													
00 -													
00 -											0	0	0

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 00 106 13 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
13 -													
00 -													
00 -											0	0	0
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -							147659070				147659070	24863599	172522669
00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -											0	4111840	4111840
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -											0	376207302	376207302

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 00 111 08 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
08 - Adidravidar Welfa													
00 -													
00 -							110800				110800	0	110800
00 8443 00 111 13 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
13 - Agriculture Depar													
00 -													
00 -											0	0	0
00 8443 00 116 00 00													
00 -													
8443 - Civil Deposits													
00 -													
116 - Deposits Under V													
00 -													
00 -													
00 -							17190				17190	0	17190
00 8443 00 121 01 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
01 - State Legislature													
00 -													
00 -											0	20000	20000

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Head of Account	D.A.T 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 00 123 00 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
00 -													
00 -													
00 -							11825				11825	0	11825
00 8443 00 123 21 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
21 - Caution Deposits													
00 -													
00 -							9875				9875	0	9875
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -							24359				24359	621364316	621388675
00 8443 00 800 01 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
01 - Deposit Under Con													
00 -													
00 -											0	266138	266138

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Head of Account	D.A.T 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 03 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
03 - Other Deposits													
00 -													
00 -							-14359				-14359	14359	0
00 8443 00 800 09 01													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
01 - DNB Training - Ho													
00 -							3821000				3821000	229000	4050000
00 8443 00 800 10 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
10 - Animal Husbandry													
00 -													
00 -											0	5596428	5596428
00 8443 00 800 14 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
14 - Puducherry e-gove													
00 -													
00 -											0	3008970	3008970

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00 8443 00 800 17 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
17 - Agriculture Dept.													
00 -													
00 -											0	4892418	4892418
00 8443 00 800 19 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
19 - Agriculture Depar													
00 -													
00 -											0	20310562	20310562
00 8443 00 800 32 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other expenditur													
32 - GAEW													
00 -													
00 -											0	8279692	8279692
00 8443 00 800 33 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
33 - Fisheries Departm													
00 -													
00 -											0	950000	950000

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Head of Account	D.A.T 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 36 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
36 -													
00 -													
00 -											0	1157857	1157857
00 8443 00 800 37 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
37 - DAT													
00 -													
00 -											0	739604	739604
Major Head Total							5434717				5434717	1514262239	1519696956
00 8550 00 103 02 00													
00 -													
8550 - Civil Advances.													
00 -													
103 - Other Department													
02 - Electricity Advan													
00 -													
00 -											0	2500	2500

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Head of Account	D.A.T 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 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 -											0	552000	552000
00 8550 00 104 04 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
04 - Premium for Accid													
00 -													
00 -											0	1410183	1410183
00 8550 00 104 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 -											0	5782135	5782135
00 8550 00 104 09 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
09 - Adv.purchase of m													
00 -													
00 -											0	2500	2500

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total											0	7749318	7749318
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG. Tamil Nadu-I,													
00 -													
00 -											0	4774863	4774863
00 8658 00 101 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
03 - AG. Kerala, Triva													
00 -													
00 -											0	0	0
00 8658 00 101 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
04 - AG. Andra Pradesh													
00 -													
00 -											0	10755	10755

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
06 - AG. Karnataka, Ba													
00 -													
00 -											0	-63129	-63129
00 8658 00 101 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
07 - AG. Orrisa, Bhuba													
00 -													
00 -											0	354274	354274
00 8658 00 101 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
08 - AG. West Bengal,													
00 -													
00 -											0	126589	126589
00 8658 00 101 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
09 - AG. Assam, Nagala													
00 -													
00 -											0	-1147	-1147

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 10 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
10 - AG. Maharastra-I,													
00 -													
00 -											0	3427	3427
00 8658 00 101 11 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
11 - AG. Maharastra-II													
00 -													
00 -											0	3712	3712
00 8658 00 101 12 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
12 - AG. Uttra Pradesh													
00 -													
00 -											0	-17006	-17006
00 8658 00 101 13 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
13 - AG. Madhya Prades													
00 -													
00 -											0	0	0

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00 8658 00 101 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
16 - Director of Accou													
00 -													
00 -											0	-545907	-545907
00 8658 00 101 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
17 - Central Pension A													
00 -													
00 -											0	12715121	12715121
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 -											0	4465987	4465987
00 8658 00 101 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
19 - PAO-VI, Tis-Hazar													
00 -													
00 -											0	0	0

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00 8658 00 101 20 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
20 - PAO,Min.of Ship&t													
00 -													
00 -											0	9015417	9015417
00 8658 00 101 24 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
24 - Min.of Shipping &													
00 -													
00 -											0	0	0
00 8658 00 101 36 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
36 - Pay & Accounts De													
00 -													
00 -											0	-250000	-250000
00 8658 00 101 45 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
00 -													
00 -											0	0	0

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00 8658 00 101 45 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
01 - Power Finance Cor													
00 -											0	0	0
00 8658 00 101 47 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
47 - Director of Estat													
00 -													
00 -											0	0	0
00 8658 00 101 49 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
49 - A.O.,Dept-Company													
00 -													
00 -											0	0	0
00 8658 00 101 54 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
54 - Director,CGHS,Nir													
00 -													
00 -											0	0	0

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00 8658 00 101 55 02													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
55 - PAO													
02 - Vikas Bhawan,New													
00 -											0	0	0
00 8658 00 101 55 03													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
55 - PAO, MPPG&P, DPT,													
03 - Lok Nayak Bhawan,													
00 -											0	0	0
00 8658 00 101 58 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
58 - PAO X, Delhi Sect													
00 -													
00 -											0	0	0
00 8658 00 101 60 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
60 - Postal Life Insur													
00 -													
00 -											0	0	0

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00 8658 00 101 62 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
62 - Nl.Bank of Agri a													
00 -													
00 -											0	0	0
00 8658 00 101 63 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
63 - HUDCO													
00 -													
00 -											0	0	0
00 8658 00 101 70 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
70 - A.O.(Finance) Lan													
00 -													
00 -											0	0	0
00 8658 00 101 75 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
75 - Balance in Consol													
00 -													
00 -							965565				965565	0	965565

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00 8658 00 101 78 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
78 - Dir. A/c, Govt. A													
00 -													
00 -											0	4611	4611
00 8658 00 101 82 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
82 - AG,Gujarath,Ahama													
00 -													
00 -											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 -											0	0	0
00 8658 00 101 95 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
95 - DAT, Pondicherry													
01 - NPS - Refund													
00 -											0	0	0

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 98 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
98 - AG Tripura													
00 -													
00 -											0	15109	15109
00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -											0	0	0
00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 -							2631266669				2631266669	-6099328612	-3468061943
00 8658 00 108 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
01 - State Bank of Ind													
00 -													
00 -											0	2957936040	2957936040

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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 -											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 -											0	3586245047	3586245047
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -											0	1451159224	1451159224
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 -											0	1146926408	1146926408

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00 8658 00 108 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
07 - IDBI BANK													
00 -													
00 -											0	22955216	22955216
00 8658 00 109 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
15 - AG West Bengal, K													
00 -													
00 -											0	0	0
00 8658 00 109 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
19 - Dy.FA & CAO, Sout													
00 -													
00 -							-114200				-114200	114200	0
00 8658 00 109 21 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
21 - FA&CAO SC Rly Sec													
00 -													
00 -							114200				114200	-114200	0

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00 8658 00 109 22 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
22 - FA&CAO W.Rly, Ajm													
00 -													
00 -											0	0	0
00 8658 00 109 29 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
29 - PAO,Ministry of E													
00 -													
00 -											0	0	0
00 8658 00 109 34 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
34 - PAO No.V(P),Govt													
00 -													
00 -											0	0	0
00 8658 00 111 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
00 -													
00 -													
00 -							75969				75969	-75969	0

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00 8658 00 111 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
04 - Pay Section-IV													
00 -													
00 -							-75969				-75969	75969	0
00 8658 00 111 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
08 - Pay Section-VIII													
00 -													
00 -											0	-2811467	-2811467
00 8658 00 111 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
09 - Pension Section													
00 -													
00 -											0	-112116687	-112116687
00 8658 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 -							5533808				5533808	-451779226	-446245418

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Head of Account	D.A.T 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 00 113 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
113 - Provident Funds													
01 - General Provident													
00 -													
00 -							20669356				20669356	0	20669356
00 8658 00 139 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
139 - Settlement With													
00 -													
00 -													
00 -							-3673831315				-3673831315	3673831315	0
Major Head Total							-1015395917				-1015395917	6203728643	5188332726
00 8670 00 102 03 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
03 - State (Paid Chequ													
00 -													
00 -											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8672 00 101 00 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
00 -													
00 -													
00 -											0	435500	435500
00 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 -											0	289400	289400
Major Head Total											0	724900	724900
00 8673 00 101 00 00													
00 -													
8673 - Cash Balance in													
00 -													
101 - Cash Balance inv													
00 -													
00 -													
00 -							-5729421725				-5729421725	0	-5729421725
Major Head Total							-5729421725				-5729421725	0	-5729421725
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 -							6828774646				6828774646	30822677287	37651451933

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Head of Account	D.A.T 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 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 -							243201929				243201929	37778660034	38021861963
Major Head Total							7071976575				7071976575	68601337321	75673313896
00 8782 00 102 01 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
01 - Rem.into Try. (A)													
00 -													
00 -											0	396262702	396262702
00 8782 00 102 02 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
02 - Rem.into Try. (B)													
00 -													
00 -											0	1062936	1062936

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Head of Account	D.A.T 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 03 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
03 - PW Cheques													
00 -													
00 -											0	2879645892	2879645892
00 8782 00 102 04 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
04 - Port Cheques													
00 -													
00 -											0	104741826	104741826
Major Head Total											0	3381713356	3381713356
Total							867986402		-13285	35156	868008273	156079806876	156947815149