

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:1

Head of Account	D.A.T 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 0006 00 101 01 00													
00 -													
0006 - SGST													
00 -													
101 - TAX													
01 - Collections													
00 -													
00 -		348724630									348724630	3034799829	3383524459
00 0006 00 101 02 00													
00 -													
0006 - SGST													
00 -													
101 - TAX													
02 - DEDUCT REFUNDS													
00 -													
00 -											0	-99497	-99497
00 0006 00 102 01 00													
00 -													
0006 - SGST													
00 -													
102 - Interest													
01 - Collections													
00 -													
00 -		2280966									2280966	25322328	27603294
00 0006 00 103 01 00													
00 -													
0006 - SGST													
00 -													
103 - Penalty													
01 - Collections													
00 -													
00 -		928838									928838	7062062	7990900

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:2

Head of Account	D.A.T 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 0006 00 104 01 00 00 - 0006 - SGST 00 - 104 - Fees 01 - Collection 00 - 00 -		2609766									2609766	14102946	16712712
00 0006 00 106 00 00 00 - 0006 - State Goods & S 00 - 106 - Apportionment of 00 - 00 - 00 -							464185156				464185156	4800241790	5264426946
00 0006 00 800 01 00 00 - 0006 - SGST 00 - 800 - Other Receipts 01 - Collection 00 - 00 -		10020									10020	102999	113019
Major Head Total		354554220					464185156				818739376	7881532457	8700271833
00 0029 00 101 00 00 00 - 0029 - Land Revenue 00 - 101 - Land Revenue / T 00 - 00 - 00 -								13396	4000		17396	530965	548361

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 3

Head of Account	D.A.T 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 0029 00 103 00 00													
00 -													
0029 - Land Revenue													
00 -													
103 - Rates and Cesses													
00 -													
00 -													
00 -								5296			5296	8015820	8021116
00 0029 00 106 00 00													
00 -													
0029 - Land Revenue													
00 -													
106 - Recpt.on A/c Ofs													
00 -													
00 -													
00 -		1069	141	276				375	46	63	1970	13782	15752
00 0029 00 106 01 00													
00 -													
0029 - Land Revenue													
00 -													
106 - Recpt.on A/c Ofs													
01 - Recovery of the C													
00 -													
00 -											0	13	13
00 0029 00 800 00 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		875						36054			36929	304434	341363

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:4

Head of Account	D.A.T 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 0029 00 800 01 00 00 - 0029 - Land Revenue 00 - 800 - Other Receipts 01 - Otr Recpt of Rev/ 00 - 00 -			12571					1450	60		14081	1522399	1536480
00 0029 00 800 02 00 00 - 0029 - Land Revenue 00 - 800 - Other Receipts 02 - Dte.of Survey & L 00 - 00 -		212381						16689	5775	1825	236670	2985757	3222427
Major Head Total		214325	12712	276				73260	9881	1888	312342	13373170	13685512
00 0030 01 101 00 00 00 - 0030 - Stamps and Regi 01 - STAMPS JUDICIAL 101 - Court Fees Reali 00 - 00 - 00 -							35890				35890	45100	80990
00 0030 01 102 00 00 00 - 0030 - Stamps and Regi 01 - STAMPS JUDICIAL 102 - Sale of Stamps 00 - 00 - 00 -		6889931						185140			7075071	36228257	43303328

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:5

Head of Account	D.A.T 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 0030 01 900 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
900 - Deduct Refunds													
00 -													
00 -													
00 -	-1635889							-42893			-1678782	-2439768	-4118550
00 0030 02 102 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
102 - Sale of Stamps													
00 -													
00 -													
00 -		166901344	24050					295000	22000	14900	167257294	1182457167	1349714461
00 0030 02 103 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
103 - Duty on Impressi													
00 -													
00 -													
00 -								229663	72880		302543	3896945	4199488
00 0030 02 103 01 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
103 - Duty on Impressi													
01 - Stamp Duty on Sec													
00 -													
00 -		567380									567380	4673613	5240993

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 6

Head of Account	D.A.T 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 0030 02 800 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
00 -													
00 -													
00 -										3050	3050	5021594	5024644
00 0030 02 800 01 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
01 -													
00 -													
00 -		493550									493550	14239725	14733275
00 0030 02 800 02 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
02 -													
00 -													
00 -		600									600	449560	450160
00 0030 02 900 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
900 - Deduct Refunds													
00 -													
00 -													
00 -	-294120							-20250		-46170	-360540	-1738668	-2099208

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:7

Head of Account	D.A.T 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 0030 02 901 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
901 - Deduct-payments													
00 -													
00 -													
00 -											0	-597595325	-597595325
00 0030 03 104 00 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
104 - Fees for Registe													
00 -													
00 -													
00 -		12359997	1079281	2746962				2249964	318572	164425	18919201	136509468	155428669
00 0030 03 800 00 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
800 - Other Receipts													
00 -													
00 -													
00 -			514200	230995				292095	22880	30975	1091145	5040279	6131424
00 0030 03 800 01 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
800 - Other Receipts													
01 -													
00 -													
00 -													
00 -		604975									604975	5452755	6057730

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:8

Head of Account	D.A.T 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 0030 03 800 02 00 00 - 0030 - Stamps and Regi 03 - REGISTRATION FEES 800 - Other Receipts 02 - 00 - 00 -		285565									285565	1896842	2182407
00 0030 03 800 03 00 00 - 0030 - Stamps and Regi 03 - REGISTRATION FEES 800 - Other Receipts 03 - 00 - 00 -		29750									29750	862779	892529
Major Head Total	-1930009	188133092	1617531	2977957			35890	3188719	436332	167180	194626692	795000323	989627015
00 0039 00 101 00 00 00 - 0039 - State Excise 00 - 101 - Countrty Spirits 00 - 00 - 00 -		52247291						12277978			64525269	751147545	815672814
00 0039 00 102 00 00 00 - 0039 - State Excise 00 - 102 - Country Fermente 00 - 00 - 00 -		85038						95362			180400	12821142	13001542

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:9

Head of Account	D.A.T 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 0039 00 103 00 00													
00 -													
0039 - State Excise													
00 -													
103 - Malt Liquors.													
00 -													
00 -													
00 -		111505078						3122940	1005840	1208865	116842723	1441373355	1558216078
00 0039 00 104 00 00													
00 -													
0039 - State Excise													
00 -													
104 - Liquors													
00 -													
00 -													
00 -		8701000						2441660		5000	11147660	66214953	77362613
00 0039 00 105 00 00													
00 -													
0039 - State Excise													
00 -													
105 - Foreign Liquors													
00 -													
00 -													
00 -		677176058						37089532	29564092	27302214	771131896	6608849646	7379981542
00 0039 00 106 00 00													
00 -													
0039 - State Excise													
00 -													
106 - Comml.& Denature													
00 -													
00 -													
00 -		30300									30300	975905	1006205

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:10

Head of Account	D.A.T 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 0039 00 107 00 00													
00 -													
0039 - State Excise													
00 -													
107 - MD & Toilet Prep													
00 -													
00 -													
00 -		150									150	0	150
00 0039 00 150 00 00													
00 -													
0039 - State Excise													
00 -													
150 - Fines and Confis													
00 -													
00 -													
00 -		3750744						100000		5000	3855744	27453797	31309541
00 0039 00 800 00 00													
00 -													
0039 - State Excise													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		5546846						205197	100381	63724	5916148	65917207	71833355
Major Head Total		859042505						55332669	30670313	28584803	973630290	8974753550	9948383840
00 0040 00 101 00 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales Ta													
00 -													
00 -													
00 -		1662562						250		113953	1776765	15870560	17647325

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:11

Head of Account	D.A.T 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 0040 00 101 01 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales ta													
01 - Tax Collection													
00 -													
00 -											0	35690	35690
00 0040 00 101 02 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales Ta													
02 -													
00 -													
00 -											0	4806806	4806806
00 0040 00 102 01 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Recpt Under Stat													
01 - Tax Collection													
00 -													
00 -		1559859			8520			109			1568488	60360145	61928633
00 0040 00 102 02 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Recpt Under Stat													
02 - Surcharge													
00 -													
00 -											0	61116620	61116620

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:12

Head of Account	D.A.T 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 0040 00 110 01 01													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
01 - Tax under VAT													
00 -		8771165						3350	84	5778	8780377	4919778	13700155
00 0040 00 110 01 02													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
02 - Other Receipts													
00 -											0	400	400
00 0040 00 110 01 03													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
03 - Licence Fee/Regis													
00 -		20200						300			20500	2104500	2125000
00 0040 00 110 01 04													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
04 - Penalty													
00 -		4372437									4372437	5684611	10057048

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:13

Head of Account	D.A.T 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 0040 00 110 01 05													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
05 - Compounding Fee													
00 -		68400						28000	20000	3000	119400	1119445	1238845
00 0040 00 110 02 01													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
01 - Tax under Non-VAT													
00 -		553438522						100000			553538522	4780889090	5334427612
00 0040 00 110 02 04													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
04 - Penelty													
00 -		779354									779354	30382007	31161361
00 0040 00 110 02 05													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
05 - Compounding Fee													
00 -		4500						50			4550	60849	65399

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:14

Head of Account	D.A.T 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 0040 00 110 02 07 00 - 0040 - Sales Tax 00 - 110 - Trade Tax 02 - NON-VAT Collectio 07 - Compounding Tax f 00 -		228256						7096			235352	2599807	2835159
00 0040 00 800 00 00 00 - 0040 - Sales Tax 00 - 800 - Other Receipts 00 - 00 - 00 -											0	93168	93168
Major Head Total		570905255			8520			139155	20084	122731	571195745	4970043476	5541239221
00 0041 00 101 00 00 00 - 0041 - Taxes on Vehicl 00 - 101 - Receipts Under I 00 - 00 - 00 -		25036384						715230	240020	-964207	25027427	110901002	135928429
00 0041 00 102 00 00 00 - 0041 - Taxes on Vehicl 00 - 102 - Recpt Under the 00 - 00 - 00 -		154707409						4259997	2221647	1689075	162878128	519095030	681973158

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:15

Head of Account	D.A.T 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 0041 00 800 00 00 00 - 0041 - Taxes on Vehicl 00 - 800 - Other Receipts 00 - 00 - 00 -		48767					24727785	8799			24785351	172980187	197765538
00 0041 00 900 00 00 00 - 0041 - Taxes on Vehicl 00 - 900 - Deduct Refunds 00 - 00 - 00 -											0	-21744	-21744
Major Head Total		179792560					24727785	4984026	2461667	724868	212690906	802954475	1015645381
00 0049 02 800 00 00 00 - 0049 - Interest Receip 02 - Interest from Uni 800 - Miscellaneous In 00 - 00 - 00 -							-14539525				-14539525	31266767	16727242
00 0049 04 110 00 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 110 - Int. realised on 00 - 00 - 00 -							1650560				1650560	174201337	175851897

Reporting Date: 26/01/2023

Head of Account	D.A.T 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 0049 04 190 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
190 - Int.from P.s.& O													
00 -													
00 -													
00 -											0	2717122	2717122
00 0049 04 195 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
195 - Ints.from Coop.													
00 -													
00 -													
00 -											0	64375	64375
00 0049 04 195 04 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
195 - Ints.from Coop.													
04 - Industrial Co-Ope													
00 -													
00 -													
00 -											0	391700	391700
00 0049 04 800 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
00 -													
00 -													
00 -													
00 -		68496					-7871		469		61094	86932795	86993889

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:17

Head of Account	D.A.T 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 0049 04 800 03 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
03 - Agriculture													
00 -													
00 -											0	26456	26456
00 0049 04 800 06 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
06 - Industries													
00 -													
00 -											0	88	88
00 0049 04 800 10 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
10 - Revenue													
00 -													
00 -								58500			58500	5442	63942
00 0049 04 800 14 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
14 - Int. on Mobilisat													
00 -													
00 -											0	304444	304444

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:18

Head of Account	D.A.T 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 0049 04 800 15 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 800 - Other Receipts 15 - HBA 00 - 00 -	53210	3700						8500	7300		72710	2003415	2076125
00 0049 04 800 17 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 800 - Other Receipts 17 - MCA 00 - 00 -	6463	10285									16748	181846	198594
00 0049 04 800 19 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 800 - Other Receipts 19 - Fan 00 - 00 -	370										370	0	370
00 0049 04 800 20 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 800 - Other Receipts 20 - Int. on LTC 00 - 00 -								12689			12689	95799	108488

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:19

Head of Account	D.A.T 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 0049 04 800 25 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 800 - Other Receipts 25 - Computer 00 - 00 -	32129	27442						7438	2730	500	70239	892214	962453
00 0049 04 800 26 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 800 - Other Receipts 26 - Preminum of Loans 00 - 00 -							229148				229148	24906062	25135210
00 0049 04 800 27 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 800 - Other Receipts 27 - Int.on Invst.from 00 - 00 -											0	154338277	154338277
00 0049 04 800 29 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 800 - Other Receipts 29 - Interest Received 00 - 00 -											0	95572385	95572385

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:20

Head of Account	D.A.T 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 0049 04 900 01 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 900 - Deduct Refund 01 - House Building Ad 00 - 00 -	-147182										-147182	-554535	-701717
00 0049 04 900 02 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 900 - Deduct Refund 02 - MCA 00 - 00 -	-5274										-5274	-10175	-15449
00 0049 04 900 03 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 900 - Deduct Refund 03 - Refund of excess 00 - 00 -	-3214										-3214	-1721	-4935
Major Head Total	-63498	109923					-12667688	87127	10499	500	-12523137	573334093	560810956
00 0050 00 200 00 00 00 - 0050 - Dividends and P 00 - 200 - Dividents From O 00 - 00 - 00 -		699500									699500	2851368	3550868

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:21

Head of Account	D.A.T 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		699500									699500	2851368	3550868
00 0051 00 800 00 00													
00 -													
0051 - Public Service													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	380942	380942
Major Head Total											0	380942	380942
00 0055 00 102 00 00													
00 -													
0055 - Police													
00 -													
102 - Police Sup.to Ot													
00 -													
00 -													
00 -		11442660									11442660	31687312	43129972
00 0055 00 103 00 00													
00 -													
0055 - Police													
00 -													
103 - Fees,fines & For													
00 -													
00 -													
00 -										676	676	12963	13639
00 0055 00 104 00 00													
00 -													
0055 - Police													
00 -													
104 - Recpt Under Arms													
00 -													
00 -													
00 -		18500						5000			23500	83540	107040

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:22

Head of Account	D.A.T 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 0055 00 800 00 00 00 - 0055 - Police 00 - 800 - Other Receipts 00 - 00 - 00 -								5000	212333		217333	1550908	1768241
Major Head Total		11461160						10000	212333	676	11684169	33334723	45018892
00 0056 00 800 00 00 00 - 0056 - Jails 00 - 800 - Other Receipts 00 - 00 - 00 -													
		207707									207707	3000	210707
Major Head Total		207707									207707	3000	210707
00 0058 00 102 00 00 00 - 0058 - Stationery Rece 00 - 102 - Sales of Gazette 00 - 00 - 00 -													
		12729									12729	98060	110789
00 0058 00 200 00 00 00 - 0058 - Stationery Rece 00 - 200 - Other Press Rece 00 - 00 - 00 -													
		69388							42550		111938	613460	725398

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:23

Head of Account	D.A.T 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 0058 00 800 00 00 00 - 0058 - Stationery Rece 00 - 800 - Other Receipts 00 - 00 - 00 -											0	238604	238604
Major Head Total		82117							42550		124667	950124	1074791
00 0059 01 800 00 00 00 - 0059 - Public Works 01 - OFFICE BUILDINGS 800 - Other Receipts 00 - 00 - 00 -											0	18865	18865
00 0059 80 800 00 00 00 - 0059 - Public Works 80 - GENERAL 800 - Other Receipts 00 - 00 - 00 -													
		818222			957879		7871				1783972	9575775	11359747
Major Head Total		818222			957879		7871				1783972	9594640	11378612
00 0070 01 102 00 00 00 - 0070 - Other Administr 01 - ADMINISTRATION OF 102 - Fines and Forfei 00 - 00 - 00 -													
		330210					-43179	15700	4700	1000	308431	4176874	4485305

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:24

Head of Account	D.A.T 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 0070 01 501 00 00 00 - 0070 - Other Administr 01 - ADMINISTRATION OF 501 - Services & Seriv 00 - 00 - 00 -											0	58200	58200
00 0070 01 800 00 00 00 - 0070 - Other Administr 01 - ADMINISTRATION OF 800 - Other Receipts 00 - 00 - 00 -		12650									12650	71347	83997
00 0070 01 900 00 00 00 - 0070 - Other Administr 01 - ADMINISTRATION OF 900 - Deduct Refunds 00 - 00 - 00 -											0	-23000	-23000
00 0070 02 101 00 00 00 - 0070 - Other Administr 02 - ELECTIONS 101 - Sale Proceeds of 00 - 00 - 00 -											0	8916	8916

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:25

Head of Account	D.A.T 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 0070 02 105 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
105 - Contributions to													
00 -													
00 -													
00 -											0	32510	32510
00 0070 02 800 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
800 - Other Receipts													
00 -													
00 -													
00 -		220									220	21381	21601
00 0070 60 102 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
102 - Recpt Under Citi													
00 -													
00 -													
00 -											0	869	869
00 0070 60 103 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
103 - Recpts Under Exp													
01 - Receipts From Pet													
00 -													
00 -											0	122450	122450

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:26

Head of Account	D.A.T 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 0070 60 103 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
103 - Recpts Under Exp													
02 - Indian Arms Act													
00 -													
00 -			200								200	136950	137150
00 0070 60 107 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
107 - Passport and Vis													
00 -													
00 -													
00 -		250									250	3045500	3045750
00 0070 60 108 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
108 - Marriage Fees													
01 - Hindu Marriage Ac													
00 -													
00 -		10520	540	1490				1080		545	14175	120946	135121
00 0070 60 108 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
108 - Marriage Fees													
02 - Special Marriage													
00 -													
00 -		9697	64						20	23	9804	27072	36876

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:27

Head of Account	D.A.T 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 0070 60 109 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
109 - Fire Protection													
00 -													
00 -													
00 -		260						300			560	20742	21302
00 0070 60 110 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
110 - Fees for Govt. A													
00 -													
00 -													
00 -											0	1052	1052
00 0070 60 114 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
114 - Recpts From Moto													
00 -													
00 -													
00 -											0	492044	492044
00 0070 60 115 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
115 - Recpts From Gues													
00 -													
00 -													
00 -		128600									128600	1388070	1516670

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:28

Head of Account	D.A.T 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 0070 60 115 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
115 - Recpts From Gues													
01 - Recpt.from Pdy Go													
00 -													
00 -		23150									23150	994136	1017286
00 0070 60 115 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
115 - Recpts From Gues													
02 - Recpt.from Indira													
00 -											0	455560	455560
00 -													
00 0070 60 118 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
118 - Receipts under R													
00 - Receipt under R.T													
00 -													
00 -		2342	466					330	66	112	3316	159677	162993
00 0070 60 118 01 00													
00 -													
0070 - Other Administr													
60 - Other Services													
118 - Receipts Under R													
01 - Right to Informat													
00 -													
00 -		14									14	1164	1178

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:29

Head of Account	D.A.T 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 0070 60 800 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
00 -													
00 -													
00 -		4149					-36725		2350		-30226	1142788	1112562
00 0070 60 800 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
01 - Fees for Govt.Aud													
00 -													
00 -		15000					79904				94904	260838	355742
00 0070 60 800 05 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
05 - Chief Secretariat													
00 -													
00 -		56456									56456	355085	411541
00 0070 60 800 06 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
06 - Planning & Resear													
00 -													
00 -											0	66068	66068

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:30

Head of Account	D.A.T 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 0070 60 800 07 00 00 - 0070 - Other Administr 60 - OTHER SERVICES 800 - Other Receipts 07 - Dte.of Accounts & 00 - 00 -											0	67032	67032
Major Head Total		593518	1270	1490				17410	7136	1680	622504	13204271	13826775
00 0071 01 101 00 00 00 - 0071 - Contribution an 01 - CIVIL 101 - Subscription and 00 - 00 - 00 -		8739					1596				10335	11902236	11912571
00 0071 01 101 01 00 00 - 0071 - Contribution an 01 - CIVIL 101 - Subscription and 01 - Accumulated Pensi 00 - 00 -									439081		439081	46511480	46950561
00 0071 01 101 02 00 00 - 0071 - Contribution an 01 - CIVIL 101 - Subscription and 02 - National Pension 00 - 00 -		749335									749335	1961123	2710458

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:31

Head of Account	D.A.T 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 0071 01 800 00 00 00 - 0071 - Contribution an 01 - CIVIL 800 - Other Receipts 00 - 00 - 00 -	167930	34428									202358	55409659	55612017
Major Head Total	167930	792502					1596		439081		1401109	115784498	117185607
00 0075 00 800 00 00 00 - 0075 - Miscellaneous G 00 - 800 - Other Receipts 00 - 00 - 00 -		179									179	89283950	89284129
00 0075 00 900 00 00 00 - 0075 - Miscellaneous G 00 - 900 - Deduct Refunds 00 - 00 - 00 -									-162400		-162400	-1653351	-1815751
Major Head Total		179							-162400		-162221	87630599	87468378
00 0202 01 101 01 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 101 - Elementary Educa 01 - Tuition Fees 00 - 00 -										82209	82209	61156	143365

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:32

Head of Account	D.A.T 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 0202 01 101 02 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
101 - Elementary Educa													
02 - Other Fees													
00 -													
00 -		1700								32100	33800	8029	41829
00 0202 01 102 01 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
102 - Secondary Educat													
01 - Tuition Fees													
00 -													
00 -		5000									5000	0	5000
00 0202 01 102 02 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
102 - Secondary Educat													
02 - Other Fees													
00 -													
00 -											0	50600	50600
00 0202 01 103 01 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
01 - Higher Secondary													
00 -													
00 -		9540									9540	0	9540

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:33

Head of Account	D.A.T 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 0202 01 103 02 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
02 - Higher Secondary													
00 -													
00 -											0	700	700
00 0202 01 103 04 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
04 - TAC Other Fees													
00 -													
00 -		880									880	2428	3308
00 0202 01 103 05 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
05 - B. DHASAN WOMENS													
00 -													
00 -											0	1532797	1532797
00 0202 01 103 07 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
07 - Dr.Ambethkar Law													
00 -													
00 -											0	124280	124280

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:34

Head of Account	D.A.T 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 0202 01 103 08 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
08 - Dr.Ambethkar Law													
00 -													
00 -		19970									19970	243070	263040
00 0202 01 103 14 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
14 - Centre for PG Stu													
00 -													
00 -		750									750	1263484	1264234
00 0202 01 103 15 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
15 - Arignar Anna G.Ar													
00 -													
00 -											0	412000	412000
00 0202 01 103 16 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
16 - Arignar Anna G.A.													
00 -													
00 -								6000			6000	42000	48000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:35

Head of Account	D.A.T 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 0202 01 103 17 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 103 - University & Hr. 17 - Avvaiyar G.Arts C 00 - 00 -											0	596500	596500
00 0202 01 103 18 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 103 - University & Hr. 18 - Avvaiyar Govt Art 00 - 00 -								2280			2280	52400	54680
00 0202 01 103 19 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 103 - University & Hr. 19 - MG Arts College M 00 - 00 -									250		250	105050	105300
00 0202 01 103 20 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 103 - University & Hr. 20 - MG Arts College M 00 - 00 -									240		240	151244	151484

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:36

Head of Account	D.A.T 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 0202 01 103 24 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
24 - SRK Govt Arts Col													
00 -													
00 -											0	550	550
00 0202 01 600 00 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
600 - General													
00 -													
00 -													
00 -		4500	40500					5135	49394		99529	6135233	6234762
00 0202 02 101 02 00													
00 -													
0202 - Education Sport													
02 - TECHNICAL EDUCATI													
101 - Tuitions and Oth													
02 - MNG Polytechnic O													
00 -													
00 -		201010									201010	0	201010
00 0202 02 800 00 00													
00 -													
0202 - Education Sport													
02 - TECHNICAL EDUCATI													
800 - Other Receipts													
00 -													
00 -													
00 -								1002			1002	118664	119666

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:37

Head of Account	D.A.T 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 0202 03 800 00 00 00 - 0202 - Education Sport 03 - SPORTS & YOUTH SE 800 - Other Receipts 00 - 00 - 00 -									1500		1500	7709	9209
00 0202 04 103 00 00 00 - 0202 - Education Sport 04 - ARTS AND CULTURE 103 - Recpts From Cine 00 - 00 - 00 -		500									500	408950	409450
00 0202 04 800 00 00 00 - 0202 - Education Sport 04 - ARTS AND CULTURE 800 - Other Receipts 00 - 00 - 00 -		152779							10000		162779	5488596	5651375
020204800010000											0	1390617	1390617
Major Head Total		396629	40500					14417	61384	114309	627239	18196057	18823296
00 0210 01 020 00 00 00 - 0210 - Medicals and Pu 01 - URBAN HEALTH SERV 020 - Receipts From Pa 00 - 00 - 00 -		230659						16128	4456		251243	1829421	2080664

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:38

Head of Account	D.A.T 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 0210 01 101 00 00 00 - 0210 - Medicals and Pu 01 - URBAN HEALTH SERV 101 - Recpt From Esi S 00 - 00 - 00 -		112126128									112126128	30243468	142369596
00 0210 01 104 00 00 00 - 0210 - Medicals and Pu 01 - URBAN HEALTH SERV 104 - Medical Store De 00 - 00 - 00 -									5663		5663	67365	73028
00 0210 01 800 00 00 00 - 0210 - Medicals and Pu 01 - URBAN HEALTH SERV 800 - Other Receipts 00 - 00 - 00 -		99							9959		10058	882965	893023
00 0210 02 800 00 00 00 - 0210 - Medicals and Pu 02 - RURAL HEALTH SERV 800 - Other Receipts 00 - 00 - 00 -									345		345	11760	12105

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:39

Head of Account	D.A.T 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 0210 04 104 01 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
01 - Drugs Control													
00 -													
00 -		924400									924400	6358165	7282565
00 0210 04 104 02 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
02 - Food Safety													
00 -													
00 -											0	3510000	3510000
00 0210 04 105 00 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
105 - Recpt From Rural													
00 -													
00 -													
00 -		40000									40000	602750	642750
00 0210 04 800 00 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
800 - Other Receipts													
00 -													
00 -													
00 -		795000									795000	2177213	2972213

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 40

Head of Account	D.A.T 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		114116286						16128	20423		114152837	45683107	159835944
00 0215 01 102 00 00													
00 -													
0215 - Water Supply an													
01 - WATER SUPPLY													
102 - Recpt From Rural													
00 -													
00 -													
00 -					13813483		867145				14680628	142332098	157012726
00 0215 01 103 00 00													
00 -													
0215 - Water Supply an													
01 - WATER SUPPLY													
103 - Receipts From Ur													
00 -													
00 -													
00 -							-867145				-867145	867145	0
00 0215 01 501 00 00													
00 -													
0215 - Water Supply an													
01 - WATER SUPPLY													
501 - Service & Servic													
00 -													
00 -													
00 -							-579960				-579960	579960	0
00 0215 01 800 00 00													
00 -													
0215 - Water Supply an													
01 - WATER SUPPLY													
800 - Other Receipts													
00 -													
00 -													
00 -											0	142521	142521

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:41

Head of Account	D.A.T 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 0215 02 501 00 00 00 - 0215 - Water Supply an 02 - SEWERAGE & SANITA 501 - Service and Serv 00 - 00 - 00 -					1285052		579960				1865012	4255130	6120142
Major Head Total					15098535						15098535	148176854	163275389
00 0216 01 106 00 00 00 - 0216 - Housing 01 - Govt. Residential 106 - General Pool Acc 00 - 00 - 00 -	180651	24827			108550			25117	21523	10421	371089	3079519	3450608
00 0216 01 107 00 00 00 - 0216 - Housing 01 - Govt. Residential 107 - Police Housing 00 - 00 - 00 -		4780									4780	88995	93775
00 0216 02 800 00 00 00 - 0216 - Housing 02 - URBAN HOUSING 800 - Other Receipts 00 - 00 - 00 -		215652									215652	40508811	40724463

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 42

Head of Account	D.A.T 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 0216 03 800 00 00 00 - 0216 - Housing 03 - RURAL HOUSING 800 - Other Receipts 00 - 00 - 00 -											0	98175	98175
Major Head Total	180651	245259			108550			25117	21523	10421	591521	43775500	44367021
00 0217 60 800 00 00 00 - 0217 - Urban Developme 60 - OTHER URBAN DEV. 800 - Other Receipts 00 - 00 - 00 -											0	83620	83620
00 0217 80 800 00 00 00 - 0217 - Urban Developme 80 - General 800 - Other Receipts 00 - 00 - 00 -							-1596				-1596	0	-1596
Major Head Total							-1596				-1596	83620	82024
00 0220 60 800 00 00 00 - 0220 - Information and 60 - OTHERS 800 - Other Receipts 00 - 00 - 00 -											0	7051	7051

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:43

Head of Account	D.A.T 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	7051	7051
00 0230 00 101 00 00													
00 -													
0230 - Labour and Empl													
00 -													
101 - Recpt Under Labo													
00 -													
00 -													
00 -		222449									222449	1727975	1950424
00 0230 00 102 00 00													
00 -													
0230 - Labour and Empl													
00 -													
102 - Fees for Regn.of													
00 -													
00 -													
00 -		5									5	95	100
00 0230 00 103 00 00													
00 -													
0230 - Labour and Empl													
00 -													
103 - Fees for Insp.of													
00 -													
00 -													
00 -		10500									10500	501720	512220
00 0230 00 104 00 00													
00 -													
0230 - Labour and Empl													
00 -													
104 - Fees Realised Un													
00 -													
00 -													
00 -		945230									945230	14238290	15183520

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:44

Head of Account	D.A.T 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 0230 00 106 00 00													
00 -													
0230 - Labour and Empl													
00 -													
106 - Fees Under Contr													
00 -													
00 -													
00 -		104375									104375	576200	680575
00 0230 00 800 00 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		3950	9120					52220			65290	1039313	1104603
00 0230 00 800 01 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
01 - Collection Regn f													
00 -													
00 -		600									600	8450	9050
00 0230 00 800 02 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
02 - Building or Other													
00 -													
00 -											0	10350	10350

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 45

Head of Account	D.A.T 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 0230 00 800 04 00 00 - 0230 - Labour and Empl 00 - 800 - Other Receipts 04 - Apprentice Traini 00 - 00 -											0	350	350
00 0230 00 800 05 00 00 - 0230 - Labour and Empl 00 - 800 - Other Receipts 05 - Government Indust 00 - 00 -		24920									24920	22125	47045
Major Head Total		1312029	9120					52220			1373369	18124868	19498237
00 0235 01 800 00 00 00 - 0235 - Social Security 01 - REHABILITATION 800 - Other Receipts 00 - 00 - 00 -		435									435	1770	2205
00 0235 60 800 00 00 00 - 0235 - Social Security 60 - OTHER SOCIAL SEC 800 - Other Receipts 00 - 00 - 00 -		16950						15018900			15035850	158511	15194361

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:46

Head of Account	D.A.T 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		17385						15018900			15036285	160281	15196566
00 0250 00 102 00 00													
00 -													
0250 - Other Social Se													
00 -													
102 - Welfare of Sc/st													
00 -													
00 -													
00 -											0	7444332	7444332
00 0250 00 800 00 00													
00 -													
0250 - Other Social Se													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		500									500	0	500
00 0250 00 800 01 00													
00 -													
0250 - Other Social Se													
00 -													
800 - Other Receipts													
01 - Hindu Religious I													
00 -													
00 -		2000									2000	443985	445985
Major Head Total		2500									2500	7888317	7890817
00 0401 00 103 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
103 - Seeds													
00 -													
00 -													
00 -		6420						393400			399820	41054	440874

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 47

Head of Account	D.A.T 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 0401 00 104 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
104 - Receipts From Ag													
00 -													
00 -													
00 -		124392									124392	1015346	1139738
00 0401 00 105 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
105 - Sale of Manures													
00 -													
00 -													
00 -		29010									29010	12650	41660
00 0401 00 119 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
119 - Recpt From Horti													
00 -													
00 -													
00 -								45190	1640		46830	50850	97680
00 0401 00 120 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
120 - Sale,hire and Se													
00 -													
00 -													
00 -											0	16320	16320

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:48

Head of Account	D.A.T 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 0401 00 800 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		356835						2350			359185	4989653	5348838
Major Head Total		516657						440940	1640		959237	6125873	7085110
00 0403 00 102 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
102 - Recpt From Cattl													
00 -													
00 -													
00 -											0	10185	10185
00 0403 00 103 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
103 - Receipt From Poul													
00 -													
00 -													
00 -											0	209732	209732
00 0403 00 800 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	147359	147359

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:49

Head of Account	D.A.T 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	367276	367276
00 0405 00 011 00 00													
00 -													
0405 - Fisheries													
00 -													
011 - Rents													
00 -													
00 -													
00 -									788		788	36624	37412
00 0405 00 102 00 00													
00 -													
0405 - Fisheries													
00 -													
102 - Licence Fees,fin													
00 -													
00 -													
00 -								950			950	17665	18615
00 0405 00 103 00 00													
00 -													
0405 - Fisheries													
00 -													
103 - Sale of Fish, Fi													
00 -													
00 -													
00 -											0	7980	7980
00 0405 00 501 00 00													
00 -													
0405 - Fisheries													
00 -													
501 - Service and Serv													
00 -													
00 -													
00 -											0	190	190

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:50

Head of Account	D.A.T 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 0405 00 800 00 00 00 - 0405 - Fisheries 00 - 800 - Other Receipts 00 - 00 - 00 -		196660						19515	980	14352	231507	1534336	1765843
Major Head Total		196660						20465	1768	14352	233245	1596795	1830040
00 0406 02 800 00 00 00 - 0406 - Forestry and Wi 02 - ENVIRONMENTAL FOR 800 - Other Receipts 00 - 00 - 00 -		175010									175010	115136	290146
Major Head Total		175010									175010	115136	290146
00 0425 00 101 00 00 00 - 0425 - Co Operation 00 - 101 - Audit Fees 00 - 00 - 00 -		120650						43800		1200	165650	1706050	1871700
00 0425 00 800 00 00 00 - 0425 - Co Operation 00 - 800 - Other Receipts 00 - 00 - 00 -		2900									2900	428196	431096

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:51

Head of Account	D.A.T 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		123550						43800		1200	168550	2134246	2302796
00 0435 00 102 00 00													
00 -													
0435 - Other Agricultu													
00 -													
102 - Fees for Quality													
00 -													
00 -													
00 -		2000									2000	6500	8500
Major Head Total		2000									2000	6500	8500
00 0515 00 102 00 00													
00 -													
0515 - Other Rural Dev													
00 -													
102 - Receipts From Co													
00 -													
00 -													
00 -									93		93	14288	14381
00 0515 00 800 00 00													
00 -													
0515 - Other Rural Dev													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		1200	19785								20985	207037	228022
Major Head Total		1200	19785						93		21078	221325	242403
00 0702 01 800 00 00													
00 -													
0702 - Minor Irrigatio													
01 - SURFACE WATER													
800 - Other Receipts													
00 -													
00 -													
00 -						705					705	4433681	4434386

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:52

Head of Account	D.A.T 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 0702 02 800 00 00													
00 -													
0702 - Minor Irrigatio													
02 - GROUND WATER													
800 - Other Receipts													
00 -													
00 -													
00 -		6100									6100	1034477	1040577
00 0702 80 800 00 00													
00 -													
0702 - Minor Irrigatio													
80 - GENERAL													
800 - Other Receipts													
00 -													
00 -													
00 -											0	174658	174658
Major Head Total		6100			705						6805	5642816	5649621
00 0801 05 101 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
101 - Sale of Power													
00 -													
00 -													
00 -		1503453663						58525695	127904	758166	1562865428	11062759147	12625624575
00 0801 05 800 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
800 - Other Receipts													
00 -													
00 -													
00 -	85171	24009960							1626		24096757	181361944	205458701

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:53

Head of Account	D.A.T 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 0801 05 900 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
900 - Deduct Refunds													
00 -													
00 -													
00 -											0	-200834	-200834
Major Head Total	85171	1527463623						58525695	129530	758166	1586962185	11243920257	12830882442
00 0851 00 101 00 00													
00 -													
0851 - Village and Sma													
00 -													
101 - Industrial Estat													
00 -													
00 -													
00 -											0	5395	5395
00 0851 00 105 00 00													
00 -													
0851 - Village and Sma													
00 -													
105 - Khadi & Village													
00 -													
00 -													
00 -											0	5000	5000
00 0851 00 800 00 00													
00 -													
0851 - Village and Sma													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	1473567	1473567

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:54

Head of Account	D.A.T 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	1483962	1483962
00 0853 00 102 00 00													
00 -													
0853 - Non Ferrous Min													
00 -													
102 - Mineral Concessi													
00 -													
00 -													
00 -		66660						2707371			2774031	35227150	38001181
00 0853 00 800 00 00													
00 -													
0853 - Non Ferrous Min													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		101200	142500								243700	50500	294200
Major Head Total		167860	142500					2707371			3017731	35277650	38295381
00 1051 02 800 00 00													
00 -													
1051 - Ports and Light													
02 - MINOR PORTS													
800 - Other Receipts													
00 -													
00 -													
00 -		612119									612119	84834649	85446768
00 1051 02 900 00 00													
00 -													
1051 - Ports and Light													
02 - MINOR PORTS													
900 - Deduct Refunds													
00 -													
00 -													
00 -											0	-50880	-50880

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:55

Head of Account	D.A.T 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		612119									612119	84783769	85395888
00 1054 00 800 00 00													
00 -													
1054 - Roads and Bridg													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -					1332832						1332832	1360762	2693594
Major Head Total					1332832						1332832	1360762	2693594
00 1425 00 800 00 00													
00 -													
1425 - Other Scientifi													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	2200	2200
Major Head Total											0	2200	2200
00 1452 00 103 00 00													
00 -													
1452 - Tourism													
00 -													
103 - Receipt From Tour													
00 -													
00 -													
00 -											0	45200	45200

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:56

Head of Account	D.A.T 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 1452 00 105 00 00													
00 -													
1452 - Tourism													
00 -													
105 - Rents and Cateri													
00 -													
00 -													
00 -		51000						43000		192200	286200	2993798	3279998
00 1452 00 800 00 00													
00 -													
1452 - Tourism													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		1717332									1717332	16013758	17731090
Major Head Total		1768332						43000		192200	2003532	19052756	21056288
00 1456 00 800 00 00													
00 -													
1456 - Civil Supplies													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		60948						86450	530	4670	152598	4238127	4390725
Major Head Total		60948						86450	530	4670	152598	4238127	4390725
00 1475 00 012 00 00													
00 -													
1475 - Other General E													
00 -													
012 - Statistics													
00 -													
00 -													
00 -											0	4443	4443

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:57

Head of Account	D.A.T 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 1475 00 104 00 00													
00 -													
1475 - Other General E													
00 -													
104 - Recpt From Certi													
00 -													
00 -													
00 -		118045									118045	1429339	1547384
00 1475 00 106 00 00													
00 -													
1475 - Other General E													
00 -													
106 - Fees for Stampin													
00 -													
00 -													
00 -		1675363						209500	26900	19310	1931073	6271267	8202340
00 1475 00 108 00 00													
00 -													
1475 - Other General E													
00 -													
108 - Trade Demonstrat													
00 -													
00 -													
00 -											0	1800	1800
00 1475 00 200 01 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
01 - Chit Fund Act													
00 -													
00 -		583									583	4640	5223

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:58

Head of Account	D.A.T 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 1475 00 200 02 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
02 - Pawn Brokers Act													
00 -													
00 -		150	100					150			400	5850	6250
00 1475 00 200 03 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
03 - Money Lender Act													
00 -													
00 -											0	5050	5050
00 1475 00 200 04 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
04 - Indian Partnershi													
00 -													
00 -		344655									344655	783517	1128172
147500200050000													
											0	1	1
00 1475 00 201 00 00													
00 -													
1475 - Other General E													
00 -													
201 - Land Ceiling													
00 -													
00 -													
00 -									120		120	2304	2424

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:59

Head of Account	D.A.T 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 1475 00 800 00 00 00 - 1475 - Other General E 00 - 800 - Other Receipts 00 - 00 - 00 -											0	0	0
Major Head Total		2138796	100					209650	27020	19310	2394876	8508211	10903087
00 1601 01 109 00 00 00 - 1601 - Grants in Aid f 01 - NON-PLAN GRANTS 109 - Grants toward Co 00 - 00 - 00 -											0	50000000	50000000
00 1601 04 800 01 01 00 - 1601 - Grants in Aid f 04 - GRANTS FOR CS. PL 800 - Other Grants 01 - Judicial 01 - Infrastructural F 00 -											0	95525000	95525000
00 1601 04 800 03 11 00 - 1601 - Grants in Aid f 04 - GRANTS FOR CS. PL 800 - Other Grants 03 - L.A.D. 11 - Urban Rejuvenatio 00 -											0	124170000	124170000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 60

Head of Account	D.A.T 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 1601 04 800 06 21													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
06 - Education													
21 - Sarva Shiksha Abh													
00 -											0	0	0
00 1601 04 800 06 42													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
06 - Education													
42 - Samagra Shiksha A													
00 -											0	78167000	78167000
00 1601 04 800 06 43													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
06 - Education													
43 - Padhna Likhna Abh													
00 -											0	0	0
00 1601 04 800 07 20													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
07 - Health													
20 - NHM including NRH													
00 -											0	93700000	93700000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 61

Head of Account	D.A.T 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 1601 04 800 07 21													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
07 - Health													
21 - National Ayush Mi													
00 -											0	31198100	31198100
00 1601 04 800 11 16													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
11 - Social Welfare													
16 - Post-Matric Scho.													
00 -							4945000				4945000	0	4945000
00 1601 04 800 11 45													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
11 - Social Welfare													
45 - Samarthya													
00 -							10278900				10278900	0	10278900
00 1601 04 800 14 42													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
14 - Agriculture													
42 - Nl.Mission on Agr													
00 -											0	7500000	7500000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 62

Head of Account	D.A.T 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 1601 04 800 14 43													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
14 - Agriculture													
43 - National Horticul													
00 -											0	3222000	3222000
00 1601 04 800 14 45													
00 -													
1601 - Grants in Aid f													
04 - Grants for Centra													
800 - Other Grants													
14 - Agriculture													
45 - Rashtriya Krishi													
00 -								1676789			1676789	22415000	24091789
00 1601 04 800 14 47													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
14 - Agriculture													
47 - National E-Govern													
00 -											0	4000000	4000000
00 1601 04 800 19 10													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
19 - Labour													
10 - National Apprenti													
00 -											0	10000000	10000000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 63

Head of Account	D.A.T 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 1601 04 800 20 06													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
20 - Town and Country													
06 - Pradhan Mantri Aw													
00 -											0	2505530	2505530
00 1601 04 800 22 06													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
22 - Dte. of Rural Dev													
06 - Mahatma Gandhi Nat													
00 -											0	42959000	42959000
00 1601 04 800 22 07													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
22 - Dte. of Rural Dev													
07 - National Rural Li													
00 -							42500000				42500000	42500000	85000000
00 1601 04 800 22 09													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
22 - Dte. of Rural Dev													
09 - Shyama Prasad Muk													
00 -											0	152800000	152800000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 64

Head of Account	D.A.T 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 1601 04 800 22 10													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
22 - Dte. of Rural Dev													
10 - Mahila Kisan Sash													
00 -											0	5725000	5725000
00 1601 04 800 22 13													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
22 - Dte. of Rural Dev													
13 - Pradhan Mantri Gr													
00 -											0	125012500	125012500
00 1601 04 800 31 05													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
31 - Forest Department													
05 - Intensification o													
00 -											0	4340000	4340000
00 1601 04 900 00 00													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
900 - Deduct Refund													
00 -													
00 -													
00 -											0	-294186	-294186

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 65

Head of Account	D.A.T 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 1601 08 108 00 00 00 - 1601 - Grants in Aid f 08 - Othere Transfer/G 108 - Grants from Cent 00 - 00 - 00 -											0	78300000	78300000
00 1601 08 111 00 00 00 - 1601 - Grants in Aid f 08 - Othere Transfer/G 111 - Grants to meet R 00 - 00 - 00 -											0	12935775000	12935775000
00 1601 08 113 03 00 00 - 1601 - Grants in Aid f 08 - OTHER TRANSFER/GR 113 - Special Assistan 03 - Implementation of 00 - 00 -											0	17011650	17011650
00 1601 08 114 00 00 00 - 1601 - Grants in Aid f 08 - Othere Transfer/G 114 - Compensation for 00 - 00 - 00 -											0	6486991000	6486991000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 66

Head of Account	D.A.T 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							57723900	1676789			59400689	20413522594	20472923283
00 6003 00 101 01 00													
00 -													
6003 - Internal debt o													
00 -													
101 - Market Loan													
01 - Market loans bear													
00 -													
00 -							3000000000				3000000000	4000000000	7000000000
00 6003 00 109 02 00													
00 -													
6003 - Internal debt o													
00 -													
109 - Loans from other													
02 - NABARD													
00 -													
00 -							138232200				138232200	252290500	390522700
00 6003 00 110 00 00													
00 -													
6003 - Internal Debt o													
00 -													
110 - Ways and Means A													
00 -													
00 -													
00 -											0	0	0
Major Head Total							3138232200				3138232200	4252290500	7390522700
00 6225 01 190 00 00													
00 -													
6225 - Loans for Welfa													
01 - Welfare of Schedu													
190 - Loans to Public													
00 -													
00 -													
00 -											0	102945	102945

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 67

Head of Account	D.A.T 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	102945	102945
00 6851 00 102 00 00													
00 - Co-operation													
6851 - Loans for Villa													
00 -													
102 - Small Scale Indu													
00 -													
00 -													
00 -											0	68000	68000
Major Head Total											0	68000	68000
00 7610 00 201 00 00													
00 -													
7610 - Loans to Govern													
00 -													
201 - House Building A													
00 -													
00 -													
00 -		12540									12540	545692	558232
00 7610 00 202 02 00													
00 -													
7610 - Loans to Govern													
00 -													
202 - Advances for Pur													
02 - MCA													
00 -													
00 -	3600	190									3790	53594	57384
00 7610 00 204 00 00													
00 -													
7610 - Loans to Govern													
00 -													
204 - Advances for pur													
00 -													
00 -													
00 -	50491							3070			53561	551624	605185

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 68

Head of Account	D.A.T 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 7610 00 900 03 00 00 - 7610 - Loans to Govern 00 - 900 - 03 - 00 - 00 -											0	-500	-500
Major Head Total	54091	12730						3070			69891	1150410	1220301
00 8009 01 101 00 00 00 - 8009 - state Provident 01 - Civil 101 - General Providen 00 - 00 - 00 -													
00 8009 01 101 01 00 00 - 8009 - state Provident 01 - Civil 101 - General Providen 01 - Transfer to Conso 00 - 00 -	124361223	1549733						22932940	8633963	5210627	162688486	1614764015	1777452501
00 8009 01 101 01 00 00 - 8009 - state Provident 01 - Civil 101 - General Providen 01 - Transfer to Conso 00 - 00 -											0	600000000	600000000
Major Head Total	124361223	1549733						22932940	8633963	5210627	162688486	2214764015	2377452501
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 -													
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 -	218559	2052						47941	14993	13288	296833	2753836	3050669

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 69

Head of Account	D.A.T 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 02 00 00 - 8011 - Insurance and P 00 - 104 - U.T.G.E.I.S, 198 02 - Savings Funds 00 - 00 -	477786	4788						108591	34942	30981	657088	6177204	6834292
00 8011 00 104 03 00 00 - 8011 - Insurance and P 00 - 104 - U.T.G.E.I.S, 198 03 - CGEIS 00 - 00 -	169							120			289	29890	30179
Major Head Total	696514	6840						156652	49935	44269	954210	8960930	9915140
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 -											0	159822245	159822245
Major Head Total											0	159822245	159822245
00 8229 00 200 01 00 00 - 8229 - Development and 00 - 200 - Other Developmen 01 - Consumer Welfare 00 - 00 -											0	1493	1493

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:70

Head of Account	D.A.T 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	1493	1493
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -		14371296						1835923	188650		16395869	94947927	111343796
Major Head Total		14371296						1835923	188650		16395869	94947927	111343796
00 8342 00 117 01 00													
00 -													
8342 - Other Deposits													
00 -													
117 - Defined Contr.Pe													
01 - Govt.Servant's Co													
00 -	52715822	355827					-73274383	12579953	3041893	3306701	-1274187	30501253	29227066
00 -													
00 8342 00 117 02 00													
00 -													
8342 - Other Deposits													
00 -													
117 - Defined Contr.Pe													
02 - Govt. contributio													
00 -													
00 -							-1927932				-1927932	101788480	99860548
Major Head Total	52715822	355827					-75202315	12579953	3041893	3306701	-3202119	132289733	129087614
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -		1948173	750					227938			2176861	63305467	65482328

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:71

Head of Account	D.A.T 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 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -		1599661						144610	602530	3868	2350669	171188930	173539599
00 8443 00 104 03 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
03 -													
00 -													
00 -											0	12066	12066
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -		289200						16474			305674	5332316	5637990
00 8443 00 106 06 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
06 - Labour Department													
00 -													
00 -											0	3250	3250

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:72

Head of Account	D.A.T 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 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -					4642380	9925					4652305	55332974	59985279
00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -		304193						2445300	23020		2772513	10310255	13082768
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -											0	584768325	584768325
00 8443 00 116 00 00													
00 -													
8443 - Civil Deposits													
00 -													
116 - Deposits Under V													
00 -													
00 -													
00 -													
00 -		216500									216500	847500	1064000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:73

Head of Account	D.A.T 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 -											0	1400	1400
00 8443 00 123 05 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
05 - Motilal Nehru Gov													
00 -													
00 -		15975									15975	0	15975
00 8443 00 123 11 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
11 - Mahatma G.A.Colle													
00 -													
00 -									75		75	30900	30975
00 8443 00 123 21 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
21 - Caution Deposits													
00 -													
00 -											0	1050	1050

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.: 74

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -											0	184669709	184669709
00 8443 00 800 01 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
01 - Deposit Under Con													
00 -													
00 -											0	76440	76440
00 8443 00 800 09 02													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
02 - DNB Training at R													
00 -											0	665000	665000
00 8443 00 800 10 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
10 - Animal Husbandry													
00 -													
00 -		2058615						496800			2555415	8045849	10601264

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:75

Head of Account	D.A.T 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		6432317	750		4642380	9925		3331122	625625	3868	15045987	1084591431	1099637418
00 8550 00 104 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 -											0	336000	336000
00 8550 00 104 04 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
04 - Premium for Accid													
00 -													
00 -		1605									1605	18120	19725
00 8550 00 104 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 -	311400	4695						52165	20190	16275	404725	3729755	4134480
Major Head Total	311400	6300						52165	20190	16275	406330	4083875	4490205
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG, Tamil Nadu, C													
00 -													
00 -	335940						-310027	48764	23774	15657	114108	273176	387284

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:76

Head of Account	D.A.T 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 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
19 - PAO-VI, Tis-Hazar													
00 -													
00 -	-138888							770			-138118	305249	167131
00 8658 00 101 20 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
20 - PAO (NH), Ministr													
00 -													
00 -		10921774									10921774	0	10921774
00 8658 00 101 35 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
35 - PAO-XIII, DFS Bui													
00 -													
00 -											0	0	0
00 8658 00 101 45 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
00 -													
00 -											0	-701981927	-701981927

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:77

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 45 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
01 - Power Finance Cor													
00 -											0	701981927	701981927
00 8658 00 101 47 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
47 - Director of Estat													
00 -											0	-1190	-1190
00 -													
00 8658 00 101 49 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
49 - A.O.,Dept-Company													
00 -											0	0	0
00 -	-2670333						2670333						
00 8658 00 101 54 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
54 - The Pay & Account													
00 -													
00 -	-2000										-2000	1950	-50

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:78

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 55 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
55 - PAO, Police HQ, (													
00 -													
00 -											0	-240	-240
00 8658 00 101 56 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
56 - PAO, MPPG & P, DP													
00 -													
00 -	-120										-120	-600	-720
00 8658 00 101 58 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
58 - Pay & Accounts Of													
00 -													
00 -	-8992										-8992	0	-8992
00 8658 00 101 60 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
60 - Postal Life Insur													
00 -													
00 -	-834032	34321					3932	498434	297176	11802	11633	9465133	9476766

Page No. : 79

Reporting Date: 26/01/2023

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GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:81

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 94 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 94 - NPS TRUST FUND, N 00 - 00 -	-175868140						175868140				0	0	0
00 8658 00 101 95 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 95 - DAT, Puducherry, 00 - 00 -											0	101971351	101971351
00 8658 00 101 95 01 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 95 - PAO 01 - NPS - Refund 00 -											0	-106935719	-106935719
00 8658 00 102 05 00 00 - 8658 - Suspense Accoun 00 - 102 - Suspense Account 05 - Uncredited items 00 - 00 -	-14582923	5522806						-1932563	-52473		-11045153	-121104469	-132149622

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:82

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 108 00 00 00 - 8658 - Suspense Accoun 00 - 108 - Public Sector Ba 00 - 00 - 00 -		6040022201					-6198699818	17933191		123673981	-17070445	1065804984	1048734539
00 8658 00 108 03 00 00 - 8658 - Suspense Accoun 00 - 108 - Public Sector Ba 03 - UCO Bank 00 - 00 -		18595088									18595088	171088523	189683611
00 8658 00 108 04 00 00 - 8658 - Suspense Accoun 00 - 108 - Public Sector Ba 04 - Indian Bank 00 - 00 -		43514556									43514556	457294901	500809457
00 8658 00 108 05 00 00 - 8658 - Suspense Accoun 00 - 108 - Public Sector Ba 05 - Indian Overseas B 00 - 00 -		18321908									18321908	175983994	194305902

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:83

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 111 16 00 00 - 8658 - Suspense Accoun 00 - 111 - Departmental Adj 16 - B & A Section 00 - 00 -											0	-3150190	-3150190
00 8658 00 111 17 00 00 - 8658 - Suspense Accoun 00 - 111 - Departmental Adj 17 - Work Audit Sectio 00 - 00 -	-70884545						99615085	-3638217	-7955545	-17136778	0	-696967	-696967
Major Head Total	-310195274	6136932654					-5875310994	12910379	-7687068	106564662	63214359	1750293496	1813507855
00 8670 00 102 01 00 00 - 8670 - Cheques and Bil 00 - 102 - Pao Cheques 01 - State (Issued Che 00 - 00 -	5127937702							526617125	189694500	123673981	5967923308	58827106328	64795029636
00 8670 00 102 03 00 00 - 8670 - Cheques and Bil 00 - 102 - Pao Cheques 03 - State (Paid Chequ 00 - 00 -		-14721018								-123673981	-138394999	-4942865899	-5081260898

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:84

Head of Account	D.A.T 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 8670 00 102 04 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
04 - RBI e-Kuber													
00 -													
00 -		-5951970158									-5951970158	-56133476024	-62085446182
Major Head Total	5127937702	-5966691176						526617125	189694500		-122441849	-2249235595	-2371677444
00 8671 00 101 01 00													
00 -													
8671 - Departmental Ba													
00 -													
101 - Civil													
01 - PWD Cash Balance													
00 -													
00 -											0	11000	11000
Major Head Total											0	11000	11000
00 8672 00 101 00 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
00 -													
00 -													
00 -											0	294300	294300
00 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 -		16100									16100	10200	26300

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:85

Head of Account	D.A.T 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		16100									16100	304500	320600
00 8675 00 108 01 00 00 - 8675 - Deposits with 00 - 108 - U.T. OF PUDUCHER 01 - U.T. CIVIL 00 - 00 -								6198699818			6198699818	61044361329	67243061147
00 8675 00 108 02 00 00 - 8675 - Deposits with 00 - 108 - U.T. OF PUDUCHER 02 - RBI(CAO) NAGPUR 00 - 00 -								1555849970			1555849970	7739224282	9295074252
Major Head Total							7754549788				7754549788	68783585611	76538135399
00 8782 00 102 01 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 01 - Rem.into Try. (A) 00 - 00 -		15372217	381785	113760				3954325	618994	876401	21317482	190598341	211915823
00 8782 00 102 02 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 02 - Rem.into Try. (B) 00 - 00 -		9925									9925	15310	25235

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 12 Year: 2022
STATE CREDIT

Reporting Date: 26/01/2023

Page No.:86

Head of Account	D.A.T 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 -					99615085						99615085	1466494461	1566109546
00 8782 00 102 04 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
04 - Port Cheques													
00 -													
00 -											0	2280896	2280896
Major Head Total		15382142	381785	113760	99615085			3954325	618994	876401	120942492	1659389008	1780331500

