GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 08 Year: 2026
STATE DEBIT

Reporting Date: 22/09/2026

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
23 2011 02 101 01 01													
23 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
101 - Legislative Asse													
01 - Speaker and Deput													
01 - Pondicherry Regio													
01 - Salaries(C)											0	201161	201161
11 - Domestic T.E.(C)											0	41157	41157
13 - Office Expenses	1500000										1500000	1777131	3277131
24 - Fuels and Lubrica	129123										129123	213550	342673
23 2011 02 101 02 01													
23 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
101 - Legislative Asse													
02 - Members													
01 - Pondicherry Regio													
01 - Salaries	1150000										1150000	6000321	7150321
23 2011 02 103 01 01													
23 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
103 - Legislative Secr													
01 - Legislative Secre													
01 - Pondicherry Regio													
01 - Salaries	2568400										2568400	13866036	16434436
02 - Wages	1615782										1615782	8796829	10412611
06 - Medical Treatment											0	42693	42693
07 - Allowances	2261241										2261241	14736724	16997965
08 - Leave Travel Conc	1430										1430	0	1430
11 - Domestic T.E.											0	25624	25624
13 - Office Expenses	808319										808319	1170288	1978607
24 - Fuels and Lubrica	15514										15514	139343	154857
29 - Repair and Mainte											0	48872	48872
23 2011 02 103 02 01													
23 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
103 - Legislative Secr													
02 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	324489										324489	1225831	1550320

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23 2011 02 911 01 00													
23 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-10033	-10033
Major Head Total	10374298										10374298	48275527	58649825
02 2012 03 090 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
01 - Secretariat													
01 - Pondicherry Regio													
01 - Salaries(C)	784400										784400	4249786	5034186
06 - Medical Treatment(C)											0	12349	12349
07 - Allowances(C)	634260										634260	4002712	4636972
08 - Leave Travel Conc(C)	5015										5015	5030	10045
11 - Domestic T.E.(C)	1500										1500	112843	114343
13 - Office Expenses(C)	175880										175880	316229	492109
19 - Digital Equipment(C)	119825										119825	184136	303961
28 - Professional Serv(C)											0	77880	77880
29 - Repair and Mainte(C)	142213										142213	70661	212874
02 2012 03 090 02 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
02 - Payment of Curren													
01 - Puducherry													
13 - Office Expenses(C)	466027										466027	2064105	2530132

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02 2012 03 101 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
101 - Emol & Allow of													
01 - Emoluments and Al													
01 - Pondicherry Regio													
01 - Salaries(C)	112500										112500	562500	675000
07 - Allowances(C)	125000										125000	625000	750000
02 2012 03 103 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
103 - Household Establ													
01 - Household Establi													
01 - Pondicherry Regio													
01 - Salaries(C)	582432										582432	2909900	3492332
07 - Allowances(C)	509802										509802	2868257	3378059
08 - Leave Travel Conc(C)											0	640	640
11 - Domestic T.E.(C)	48365										48365	50997	99362
13 - Office Expenses(C)	723113										723113	4745652	5468765
18 - Rent for others(C)	10974										10974	19411	30385
29 - Repair and Mainte(C)											0	2950	2950
02 2012 03 104 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
104 - Sumptuary Allowa													
01 - Sumptuary Allowan													
01 - Pondicherry Regio													
01 - Salaries(C)	4000										4000	20000	24000

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02 2012 03 108 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
108 - Tour Expenses													
01 - Tour Expenses													
01 - Pondicherry Regio													
11 - Domestic T.E.(C)	63910										63910	188945	252855
02 2012 03 110 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
110 - State Conveyance													
01 - State Conveyance													
01 - Puducherry Region													
18 - Rent for others(C)											0	92898	92898
24 - Fuels and Lubrica(C)	140533										140533	311443	451976
29 - Repair and Mainte(C)											0	135127	135127
Major Head Total	4649749										4649749	23629451	28279200
08 2013 00 001 02 01													
08 - Council of Minist													
2013 - Council of Mini													
00 -													
001 - Direction and Ad													
02 - Office of the Chi													
01 - Pondicherry Regio													
13 - Office Expenses	5254304										5254304	6008291	11262595

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 - Digital Equipment	146447										146447	222403	368850
24 - Fuels and Lubrica	872412										872412	2977898	3850310
29 - Repair and Mainte	992210										992210	878004	1870214
08 2013 00 101 01 01													
08 - Council of Minist													
2013 - Council of Mini													
00 -													
101 - Salary of Minist													
01 - Salary of Ministe													
01 - Pondicherry Regio													
01 - Salaries	255000										255000	1123653	1378653
08 2013 00 108 01 01													
08 - Council of Minist													
2013 - Council of Mini													
00 -													
108 - Tour Expenses													
01 - Tour Expenses													
01 - Pondicherry Regio													
11 - Domestic T.E.	208669										208669	238317	446986
08 2013 00 911 01 00													
08 - Council of Minist													
2013 - Council of Mini													
00 -													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-7322	-7322
Major Head Total	7729042										7729042	11441244	19170286
22 2014 00 103 01 01													
22 - Law & Justice													
2014 - Administration													
00 -													
103 - Special Courts													
01 - Setting up of Fas													
01 - Pondicherry Regio													
01 - Salaries							-1079080				-1079080	2298719	1219639

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07 - Allowances							1079080				1079080	0	1079080
22 2014 00 103 02 01													
22 - Law & Justice													
2014 - Administration													
00 -													
103 - Special Courts													
02 - Setting up of Fas													
01 - Pondicherry Regio													
01 - Salaries	196806										196806	1882780	2079586
07 - Allowances	159512										159512	1591327	1750839
08 - Leave Travel Conc											0	1800	1800
11 - Domestic T.E.											0	76800	76800
13 - Office Expenses											0	39335	39335
19 - Digital Equipment	5350										5350	7050	12400
29 - Repair and Mainte											0	8150	8150
22 2014 00 103 03 01													
22 - Law & Justice													
2014 - Administration													
00 -													
103 - Special Courts													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	6235										6235	16952	23187
22 2014 00 105 01 01													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
01 - District Headquar													
01 - Pondicherry Regio													
01 - Salaries	2956434										2956434	13909805	16866239

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06 - Medical Treatment											0	30034	30034
07 - Allowances	2385556										2385556	12844366	15229922
08 - Leave Travel Conc											0	14165	14165
11 - Domestic T.E.	60037										60037	247331	307368
13 - Office Expenses	1706294										1706294	7027298	8733592
19 - Digital Equipment	17750										17750	78950	96700
24 - Fuels and Lubrica	51116										51116	55654	106770
28 - Professional Serv											0	36432	36432
29 - Repair and Mainte	1618043										1618043	293750	1911793
22 2014 00 105 02 01													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
02 - Subordinate Court													
01 - Pondicherry Regio													
01 - Salaries	6266399										6266399	31166493	37432892
06 - Medical Treatment	11486										11486	38741	50227
07 - Allowances	5476944										5476944	29691184	35168128
08 - Leave Travel Conc											0	4252	4252
11 - Domestic T.E.	1853										1853	54564	56417
13 - Office Expenses	450										450	85798	86248
19 - Digital Equipment	3254										3254	63658	66912
24 - Fuels and Lubrica	7700										7700	18651	26351
29 - Repair and Mainte	12740										12740	36245	48985
22 2014 00 105 02 02													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
02 - Subordinate Court													
02 - Karaikal Region													
01 - Salaries								1613260			1613260	8119253	9732513
06 - Medical Treatment								1473			1473	4331	5804
07 - Allowances								1269711			1269711	7272620	8542331
11 - Domestic T.E.								3345			3345	33070	36415
13 - Office Expenses								21800			21800	1485231	1507031
19 - Digital Equipment								4120			4120	8120	12240

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21 - Materials and Sup								10230			10230	4260	14490
24 - Fuels and Lubrica								3000			3000	11665	14665
29 - Repair and Mainte								35876			35876	35620	71496
49 - Other Revenue Exp											0	5654	5654
22 2014 00 105 02 03													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
02 - Subordinate Court													
03 - Mahe Region													
01 - Salaries									556960		556960	3028035	3584995
06 - Medical Treatment									193716		193716	0	193716
07 - Allowances									390066		390066	2533335	2923401
08 - Leave Travel Conc									45		45	0	45
13 - Office Expenses									94339		94339	398260	492599
18 - Rent for others											0	14160	14160
19 - Digital Equipment									800		800	0	800
24 - Fuels and Lubrica									1367		1367	24546	25913
28 - Professional Serv									850		850	0	850
29 - Repair and Mainte									3550		3550	18724	22274
22 2014 00 105 02 04													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
02 - Subordinate Court													
04 - Yanam Region													
01 - Salaries										453330	453330	1808279	2261609
07 - Allowances										343951	343951	1735481	2079432
08 - Leave Travel Conc											0	8940	8940
11 - Domestic T.E.											0	5152	5152
13 - Office Expenses										12450	12450	1700	14150
14 - Rents, Rates, Tax											0	530955	530955
24 - Fuels and Lubrica										9617	9617	0	9617
28 - Professional Serv										5700	5700	0	5700
29 - Repair and Mainte											0	4800	4800
22 2014 00 105 04 01													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	572877										572877	2035105	2607982

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22 2014 00 105 04 02													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
04 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								86110			86110	357820	443930
22 2014 00 105 04 03													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
04 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									13541		13541	65174	78715
22 2014 00 105 04 04													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
04 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										3544	3544	112771	116315
22 2014 00 114 01 01													
22 - Law & Justice													
2014 - Administration													
00 -													
114 - Legal Advisers a													
01 - Directorate of Pr													
01 - Pondicherry Regio													
01 - Salaries	349200										349200	1722400	2071600

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07 - Allowances	304350										304350	1740538	2044888
13 - Office Expenses											0	560349	560349
28 - Professional Serv	1031790										1031790	3640000	4671790
22 2014 00 114 02 01													
22 - Law & Justice													
2014 - Administration													
00 -													
114 - Legal Advisers a													
02 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses											0	4478	4478
22 2014 00 117 01 01													
22 - Law & Justice													
2014 - Administration													
00 -													
117 - Family Courts													
01 - Family Courts													
01 - Pondicherry Regio													
01 - Salaries	390436										390436	1676072	2066508
07 - Allowances	283280										283280	1468234	1751514
08 - Leave Travel Conc	420										420	0	420
11 - Domestic T.E.	8640										8640	0	8640
13 - Office Expenses											0	4850	4850
19 - Digital Equipment											0	6400	6400
24 - Fuels and Lubrica	3000										3000	8986	11986
28 - Professional Serv	40000										40000	84400	124400
29 - Repair and Mainte	7180										7180	4720	11900
22 2014 00 117 01 02													
22 - Law & Justice													
2014 - Administration													
00 -													
117 - Family Courts													
01 - Family Courts													
02 - Karaikal Region													
01 - Salaries								354620			354620	1725811	2080431

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06 - Medical Treatment											0	24174	24174
07 - Allowances								241042			241042	1364709	1605751
11 - Domestic T.E.											0	41070	41070
29 - Repair and Mainte											0	3658	3658
49 - Other Revenue Exp											0	1500	1500
22 2014 00 119 01 01 22 - Law & Justice 2014 - Administration 00 - 119 - Legal Aid Servic 01 - Pondicherry Legal 01 - Pondicherry Regio													
01 - Salaries	945572										945572	3828206	4773778
07 - Allowances	750962										750962	3556225	4307187
11 - Domestic T.E.											0	10463	10463
13 - Office Expenses	101508										101508	194906	296414
19 - Digital Equipment	2000										2000	18704	20704
24 - Fuels and Lubrica											0	30806	30806
29 - Repair and Mainte	3245										3245	0	3245
22 2014 00 119 02 01 22 - Law & Justice 2014 - Administration 00 - 119 - Legal Aid Servic 02 - Payment of Curren 01 -													
13 - Office Expenses	8883										8883	58803	67686
22 2014 00 911 01 00 22 - Law and Justice 2014 - Administration 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
00 -											0	0	0

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70 - Deduct Recoveries											0	-2878053	-2878053
39 2014 00 800 01 01													
39 - Building Programm													
2014 - Administration													
00 -													
800 -													
01 - Repairs and maint													
01 -													
27 - Minor civil and e											0	208000	208000
Major Head Total	25747302							3644587	1255234	828592	31475715	150393754	181869469
11 2015 00 102 01 01													
11 - Elections													
2015 - Elections													
00 -													
102 - Electoral Office													
01 - Electoral Officer													
01 - Pondicherry Regio													
01 - Salaries	1518100							36500	33716	21100	1609416	7926000	9535416
06 - Medical Treatment											0	12409	12409
07 - Allowances	1296619							28430	27226	16210	1368485	7553248	8921733
11 - Domestic T.E.	92303										92303	190715	283018
12 - Foreign T.E.											0	4372581	4372581
13 - Office Expenses	51558										51558	342898	394456
18 - Rent for others											0	296033	296033
19 - Digital Equipment											0	39199	39199
24 - Fuels and Lubrica	19168										19168	106451	125619

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29 - Repair and Mainte	14500								3400		17900	89554	107454
49 - Other Revenue Exp											0	106649	106649
11 2015 00 102 02 01													
11 - Elections													
2015 - Elections													
00 -													
102 - Electoral Office													
02 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	87653							4146			91799	527951	619750
11 2015 00 103 01 01													
11 - Elections													
2015 - Elections													
00 -													
103 - Preparation and													
01 - Preparation and P													
01 - Pondicherry Regio													
13 - Office Expenses	1983068										1983068	5275836	7258904
16 - Printing and Publ											0	7500	7500
18 - Rent for others											0	596089	596089
49 - Other Revenue Exp	19700										19700	4108740	4128440
11 2015 00 106 01 01													
11 - Elections													
2015 - Elections													
00 -													
106 - Charges for cond													
01 - Charges for condu													
01 - Pondicherry Regio													
49 - Other Revenue Exp	2509647										2509647	75669088	78178735
11 2015 00 108 01 01													
11 - Elections													
2015 - Elections													
00 -													
108 - Issue of Photo I													
01 - Issue of Photo Id													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	106832	106832

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Major Head Total	7592316							69076	64342	37310	7763044	107327773	115090817
28 2029 00 101 01 02													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								1521996			1521996	7500236	9022232
06 - Medical Treatment											0	15502	15502
07 - Allowances								1262012			1262012	6097511	7359523
08 - Leave Travel Conc											0	379	379
11 - Domestic T.E.								1320			1320	33280	34600
13 - Office Expenses								1850			1850	35380	37230
18 - Rent for others											0	131998	131998
19 - Digital Equipment											0	7356	7356
24 - Fuels and Lubrica								53985			53985	59944	113929
28 - Professional Serv											0	8000	8000
29 - Repair and Mainte											0	29160	29160
28 2029 00 101 01 03													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									363300		363300	1837980	2201280

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances									281670		281670	1492502	1774172
11 - Domestic T.E.									5860		5860	0	5860
24 - Fuels and Lubrica									6378		6378	12528	18906
28 - Professional Serv									19000		19000	0	19000
28 2029 00 101 01 04													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										210613	210613	1084200	1294813
07 - Allowances										165050	165050	947096	1112146
11 - Domestic T.E.											0	4687	4687
13 - Office Expenses										15170	15170	1630	16800
29 - Repair and Mainte										2650	2650	10937	13587
28 2029 00 101 03 01													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
03 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	3935603										3935603	19822116	23757719
07 - Allowances	3316786										3316786	18054818	21371604
08 - Leave Travel Conc											0	15648	15648
11 - Domestic T.E.	31734										31734	22600	54334
13 - Office Expenses	226420										226420	846062	1072482
19 - Digital Equipment											0	54094	54094
24 - Fuels and Lubrica	45622										45622	88021	133643
28 - Professional Serv	14104										14104	76800	90904
29 - Repair and Mainte	5000										5000	49312	54312
28 2029 00 101 05 01													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
05 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	3045417										3045417	14943525	17988942

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 - Medical Treatment											0	4120	4120
07 - Allowances	2681056										2681056	14642764	17323820
11 - Domestic T.E.	2250										2250	42563	44813
13 - Office Expenses	651962										651962	1033479	1685441
19 - Digital Equipment	36550										36550	15200	51750
24 - Fuels and Lubrica	45487										45487	84940	130427
28 - Professional Serv	41574										41574	11000	52574
29 - Repair and Mainte	22300										22300	53343	75643
28 2029 00 101 08 01													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	199782										199782	795489	995271
28 2029 00 101 08 02													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								11326			11326	32478	43804
28 2029 00 101 08 03													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									5364		5364	20214	25578

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
28 2029 00 101 08 04													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										19807	19807	25606	45413
28 2029 00 102 01 01													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
01 - Pondicherry Regio													
01 - Salaries	3012647	-6916									3005731	15128280	18134011
07 - Allowances	2579110	-6277									2572833	14604541	17177374
08 - Leave Travel Conc											0	8743	8743
09 - Training Expenses		-38200									-38200	239200	201000
11 - Domestic T.E.	42306										42306	39680	81986
13 - Office Expenses	154757	-20000									134757	573553	708310
19 - Digital Equipment	102509										102509	57194	159703
24 - Fuels and Lubrica	13427										13427	37266	50693
29 - Repair and Mainte	49033										49033	260818	309851
28 2029 00 102 01 02													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
02 - Karaikal Region													
01 - Salaries								736697			736697	4180177	4916874

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances								566077			566077	3214236	3780313
13 - Office Expenses								14990			14990	20195	35185
19 - Digital Equipment											0	7436	7436
29 - Repair and Mainte								1350			1350	3750	5100
28 2029 00 102 01 03													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
03 - Mahe Region													
01 - Salaries									162800		162800	1036000	1198800
07 - Allowances									187546		187546	795632	983178
11 - Domestic T.E.											0	15456	15456
13 - Office Expenses											0	12008	12008
29 - Repair and Mainte											0	4300	4300
28 2029 00 102 01 04													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
04 - Yanam Region													
01 - Salaries										90300	90300	445900	536200
07 - Allowances										69480	69480	353430	422910
28 2029 00 102 06 01													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
06 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	82136										82136	250361	332497

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
28 2029 00 102 06 02													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
06 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								353			353	1236	1589
28 2029 00 103 01 02													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
103 - Land Records													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								647096			647096	3577779	4224875
07 - Allowances								545921			545921	3247837	3793758
13 - Office Expenses											0	14333	14333
28 2029 00 103 01 03													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
103 - Land Records													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									113300		113300	558600	671900
07 - Allowances									89390		89390	492378	581768
13 - Office Expenses											0	1200	1200
29 - Repair and Mainte											0	1236	1236
28 2029 00 103 01 04													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
103 - Land Records													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										140200	140200	804887	945087

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances										107170	107170	697450	804620
27 - Minor civil and e										1400	1400	0	1400
28 2029 00 911 01 00 28 - Revenue and Distr 2029 - Land Revenue 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-133504	-133504
Major Head Total	20337572	-71393						5364973	1234608	821840	27687600	140596086	168283686
13 2030 01 102 01 01 13 - Finance 2030 - Stamps and Regi 01 - Stamps-Judicial 102 - Expenses on sale 01 - Expenses on sale 01 - Pondicherry Regio													
49 - Other Revenue Exp		6348						76			6424	13125	19549
13 2030 02 001 01 01 13 - Finance 2030 - Stamps and Regi 02 - Stamps - Non Judi 001 - Direction and Ad 01 - Direction and Adm 01 - Pondicherry Regio													
01 - Salaries	32300										32300	166500	198800

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	28720										28720	144964	173684
13 2030 02 102 01 01													
13 - Finance													
2030 - Stamps and Regi													
02 - Stamps - Non Judi													
102 - Expenses on sale													
01 - Expenses on sale													
01 - Pondicherry Regio													
04 - Pensionary Charge											0	12800	12800
49 - Other Revenue Exp								6400			6400	19625	26025
32 2030 03 001 01 01													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
01 - Pondicherry Regio													
01 - Salaries	1618200										1618200	7608956	9227156
07 - Allowances	1397540										1397540	7393540	8791080
13 - Office Expenses	6887										6887	2497288	2504175
18 - Rent for others											0	206339	206339
19 - Digital Equipment	74245										74245	109700	183945
29 - Repair and Mainte											0	76218	76218
32 2030 03 001 01 02													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								457887			457887	2285400	2743287

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances								353978			353978	1822516	2176494
13 - Office Expenses											0	17574	17574
14 - Rents, Rates, Tax											0	239673	239673
19 - Digital Equipment											0	4720	4720
29 - Repair and Mainte											0	10000	10000
32 2030 03 001 01 03 32 - State Taxation 2030 - Stamps and Regi 03 - Registration 001 - Direction and Ad 01 - Office of the Dis 03 - Mahe Region													
01 - Salaries									141300		141300	698500	839800
07 - Allowances									108990		108990	692674	801664
28 - Professional Serv											0	800	800
32 2030 03 001 01 04 32 - State Taxation 2030 - Stamps and Regi 03 - Registration 001 - Direction and Ad 01 - Office of the Dis 04 - Yanam Region													
01 - Salaries										126100	126100	627300	753400
07 - Allowances										96650	96650	633810	730460
32 2030 03 001 05 01 32 - State Taxation 2030 - Stamps and Regi 03 - Registration 001 - Direction and Ad 05 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	1230										1230	70191	71421

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 2030 03 001 05 02													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
05 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								2380			2380	40678	43058
32 2030 03 001 05 03													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
05 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									3238		3238	12731	15969
32 2030 03 001 05 04													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
05 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	6566	6566
Major Head Total	3159122	6348						820721	253528	222750	4462469	25412188	29874657
32 2039 00 001 01 01													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	2712308										2712308	14859956	17572264

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 - Medical Treatment	9712										9712	40801	50513
07 - Allowances	2339658										2339658	14661868	17001526
08 - Leave Travel Conc											0	100688	100688
11 - Domestic T.E.	94246										94246	26517	120763
13 - Office Expenses	64820										64820	841898	906718
19 - Digital Equipment	22968										22968	110802	133770
24 - Fuels and Lubrica	36786										36786	108215	145001
29 - Repair and Mainte											0	111128	111128
49 - Other Revenue Exp	8760000										8760000	35043650	43803650
32 2039 00 001 01 02													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								768100			768100	3708564	4476664
07 - Allowances								594760			594760	3255995	3850755
11 - Domestic T.E.								1320			1320	1320	2640
13 - Office Expenses								171501			171501	572681	744182
19 - Digital Equipment											0	7800	7800
24 - Fuels and Lubrica											0	61925	61925
29 - Repair and Mainte											0	41673	41673
32 2039 00 001 01 03													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									97880		97880	379523	477403
07 - Allowances									61060		61060	399566	460626
08 - Leave Travel Conc									1276		1276	0	1276
11 - Domestic T.E.											0	6280	6280
13 - Office Expenses											0	6452	6452
32 2039 00 001 01 04													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										34300	34300	171500	205800

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances										27130	27130	204594	231724
19 - Digital Equipment											0	9100	9100
29 - Repair and Mainte										11730	11730	0	11730
32 2039 00 001 04 01													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	8116										8116	161702	169818
32 2039 00 001 04 04													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										1388	1388	0	1388
Major Head Total	14048614							1535681	160216	74548	15819059	74894198	90713257
36 2041 00 001 01 01													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
01 - Office of the Sta													
01 - Pondicherry Regio													
01 - Salaries	1567284										1567284	7295033	8862317

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07 - Allowances	1255870										1255870	6503876	7759746
08 - Leave Travel Conc	312										312	2588	2900
11 - Domestic T.E.											0	6088	6088
13 - Office Expenses	775459										775459	1659841	2435300
19 - Digital Equipment											0	14868	14868
24 - Fuels and Lubrica	44638										44638	98557	143195
29 - Repair and Mainte											0	20291	20291
36 2041 00 001 01 02													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
01 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								73166			73166	353564	426730
07 - Allowances								46950			46950	237294	284244
13 - Office Expenses											0	11080	11080
19 - Digital Equipment											0	6000	6000
36 2041 00 001 06 01													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	96251										96251	463014	559265
36 2041 00 001 06 04													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	6030	6030

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36 2041 00 101 01 01													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
01 - Pondicherry Regio													
01 - Salaries	449600										449600	2294055	2743655
07 - Allowances	380740										380740	2146603	2527343
08 - Leave Travel Conc											0	960	960
36 2041 00 101 01 02													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								217300			217300	1082100	1299400
07 - Allowances								166510			166510	872228	1038738
36 2041 00 101 01 03													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
03 - Mahe Region													
01 - Salaries									93400		93400	449871	543271
07 - Allowances									72580		72580	364444	437024
36 2041 00 101 01 04													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
04 - Yanam Region													
01 - Salaries										89400	89400	447000	536400

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances										67630	67630	348156	415786
13 - Office Expenses											0	7820	7820
19 - Digital Equipment											0	2891	2891
36 2041 00 102 01 01													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
102 - Inspection of Mo													
01 - Inspection of Mot													
01 - Pondicherry Regio													
01 - Salaries	120300										120300	600900	721200
07 - Allowances	106320										106320	554922	661242
Major Head Total	4796774							503926	165980	157030	5623710	25850074	31473784
22 2043 00 800 01 01													
22 - Law & Justice													
2043 - Collection char													
00 -													
800 - Other Expenditur													
01 - Sales Tax Appella													
01 - Pondicherry Regio													
01 - Salaries	97300										97300	483700	581000
07 - Allowances	86480										86480	507990	594470
32 2043 00 001 01 01													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
01 - Pondicherry Regio													
01 - Salaries	3378264										3378264	17225742	20604006

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 - Medical Treatment	1500										1500	8930	10430
07 - Allowances	2998682										2998682	16330933	19329615
08 - Leave Travel Conc											0	2419	2419
11 - Domestic T.E.	3000										3000	9209	12209
13 - Office Expenses	27486										27486	2084094	2111580
18 - Rent for others											0	689386	689386
19 - Digital Equipment											0	23108	23108
24 - Fuels and Lubrica	5627										5627	12334	17961
28 - Professional Serv	80884										80884	0	80884
29 - Repair and Mainte	5475										5475	199855	205330
32 2043 00 001 01 02													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
02 - Karaikal Region													
01 - Salaries								350322			350322	1881759	2232081
07 - Allowances								232004			232004	1526922	1758926
08 - Leave Travel Conc								315			315	1800	2115
11 - Domestic T.E.											0	1370	1370
13 - Office Expenses											0	1793	1793
18 - Rent for others											0	92898	92898
32 2043 00 001 01 03													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
03 - Mahe Region													
01 - Salaries									199000		199000	983000	1182000
07 - Allowances									139770		139770	739574	879344
13 - Office Expenses											0	8400	8400
28 - Professional Serv									650		650	900	1550
29 - Repair and Mainte											0	6000	6000
32 2043 00 001 01 04													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
04 - Yanam Region													
01 - Salaries										141800	141800	709000	850800

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07 - Allowances										178280	178280	566110	744390
11 - Domestic T.E.											0	14238	14238
32 2043 00 001 02 01 32 - State Taxation 2043 - Collection char 00 - 001 - Direction and Ad 02 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	117450										117450	546426	663876
32 2043 00 001 02 02 32 - State Taxation 2043 - Collection char 00 - 001 - Direction and Ad 02 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								17285			17285	21947	39232
32 2043 00 001 02 03 32 - State Taxation 2043 - Collection char 00 - 001 - Direction and Ad 02 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									707		707	11948	12655
32 2043 00 001 02 04 32 - State Taxation 2043 - Collection char 00 - 001 - Direction and Ad 02 - Payment of Curren 04 - Yanam Region													
13 - Office Expenses										8276	8276	15724	24000

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Major Head Total	6802148							599926	340127	328356	8070557	44707509	52778066
28 2045 00 200 01 02													
28 - Revenue & Distric													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								173100			173100	843145	1016245
07 - Allowances								135570			135570	703161	838731
11 - Domestic T.E.								3960			3960	0	3960
13 - Office Expenses											0	3630	3630
24 - Fuels and Lubrica											0	8902	8902
28 2045 00 200 01 03													
28 - Revenue & Distric													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									216800		216800	1098541	1315341
07 - Allowances									166160		166160	907918	1074078
28 2045 00 200 01 04													
28 - Revenue & Distric													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										235700	235700	1162900	1398600

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07 - Allowances										184220	184220	1036432	1220652
Major Head Total								312630	382960	419920	1115510	5764629	6880139
26 2048 00 200 01 07 26 - Public Debt & Int 2048 - Appropriation f 00 - 200 - Other Appropriat 01 - Non-obligatory Si 07 - All Regions 49 - Other Revenue Exp(C)											0	96547205	96547205
Major Head Total											0	96547205	96547205
13 2049 60 101 01 07 13 - Finance 2049 - Interest Paymen 60 - Interest on other 101 - Interest on Depo 01 - Interest on Defin 07 - All Regions 45 - Interest Payments											0	6741713	6741713

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26 2049 01 101 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
101 - Interest on Mark													
01 - Payment of intere													
07 - All Regions													
45 - Interest Payments(C)							767732508				767732508	1971967986	2739700494
26 2049 01 200 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
01 - Interest on loans													
07 - All Regions													
45 - Interest Payments(C)							1596227				1596227	6425919	8022146
26 2049 01 200 02 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
02 - Interest on loans													
07 - All Regions													
45 - Interest Payments(C)											0	41634919	41634919
26 2049 01 200 05 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
05 - SIDBI													
07 - All Regions													
45 - Interest Payments(C)											0	21974784	21974784

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26 2049 01 200 06 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
06 - National Housing													
07 - All Regions													
45 - Interest Payments(C)											0	1215787	1215787
26 2049 01 200 07 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
07 - National Safai Ka													
07 - All Regions													
45 - Interest Payments(C)							160008				160008	640032	800040
26 2049 01 305 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
305 - Management of De													
01 - Expenses in conne													
07 - All Regions													
39 - Bank and Agency C(C)											0	11898955	11898955
26 2049 02 208 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
02 - Interest on Exter													
208 - Interest on Loan													
01 - Interest on loans													
07 - All Regions													
45 - Interest Payments(C)							12678531				12678531	0	12678531

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26 2049 03 104 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
03 - Interest on Small													
104 - Interest on Stat													
01 - Interest on State													
07 - All Regions													
45 - Interest Payments(C)							1668281				1668281	0	1668281
26 2049 04 104 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
04 - Interest on Loans													
104 - Interest on Loan													
01 - Interest on Loans													
07 - All Regions													
45 - Interest Payments(C)											0	13885714	13885714
26 2049 04 104 02 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
04 - Interest on Loans													
104 - Interest on Loan													
02 - Interest on Loans													
07 - All Regions													
45 - Interest Payments(C)							14867800				14867800	105268000	120135800
26 2049 05 105 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
05 - Interest on Reser													
105 - Interest on Gene													
01 - Management of Non													
07 - All Regions													
28 - Professional Serv(C)											0	11441	11441

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26 2049 05 105 02 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
05 - Interest on Reser													
105 - Interest on Gene													
02 - Advance payment o													
07 - All Regions													
45 - Interest Payments(C)											0	1222288	1222288
26 2049 05 911 01 00													
26 - Public Debt & Int													
2049 - Interest Paymen													
05 - Interest on Reser													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-1820512	-1820512
26 2049 60 101 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
60 - Interest on other													
101 - Interest on Depo													
01 - Interest on defin													
07 - All Regions													
45 - Interest Payments											0	0	0
Major Head Total							798703355				798703355	2181067026	2979770381
06 2052 00 092 07 01													
06 - Chief Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
07 - Personnel and Adm													
01 - Pondicherry Regio													
09 - Training Expenses	176300	-3524									172776	45000	217776

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13 - Office Expenses											0	0	0
08 2052 00 090 01 01													
08 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Office of the Cou													
01 - Pondicherry Regio													
01 - Salaries	1015213										1015213	6276575	7291788
06 - Medical Treatment	32015										32015	78620	110635
07 - Allowances	894424										894424	6081954	6976378
08 - Leave Travel Conc											0	3134	3134
11 - Domestic T.E.											0	22937	22937
08 2052 00 090 02 01													
08 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
02 - Office of the Chi													
01 - Pondicherry Regio													
01 - Salaries	81200										81200	2259085	2340285
02 - Wages	1032768										1032768	5866339	6899107
07 - Allowances	105650										105650	2321351	2427001
11 - Domestic T.E.	11312										11312	0	11312
08 2052 00 090 04 01													
08 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	54557										54557	255738	310295

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15 2052 00 090 01 01 15 - General Administr 2052 - Secretariat - G 00 - 090 - Secretariat 01 - Chief Secretariat 01 - Pondicherry Regio													
01 - Salaries	13234323	-7113									13227210	61142259	74369469
06 - Medical Treatment	115434										115434	81733	197167
07 - Allowances	10603301	-12257									10591044	54469339	65060383
08 - Leave Travel Conc	93060										93060	256581	349641
11 - Domestic T.E.	439766	-14515									425251	1791832	2217083
13 - Office Expenses	905981	-5									905976	3929319	4835295
18 - Rent for others											0	287294	287294
19 - Digital Equipment	99032										99032	193379	292411
24 - Fuels and Lubrica	136243										136243	587551	723794
28 - Professional Serv	640689										640689	825000	1465689
29 - Repair and Mainte	52786										52786	677550	730336
15 2052 00 090 03 01 15 - General Administr 2052 - Secretariat - G 00 - 090 - Secretariat 03 - Puducherry Examin 01 - Puducherry Region													
28 - Professional Serv											0	42000	42000
15 2052 00 090 04 01 15 - General Administr 2052 - Secretariat - G 00 - 090 - Secretariat 04 - Payment of Curren 01 - Puducherry													
13 - Office Expenses	3528	-560									2968	1441022	1443990

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15 2052 00 911 01 00													
15 - General Administr													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	0	0
70 - Deduct Recoveries		-8045									-8045	-1301782	-1309827
22 2052 00 090 02 01													
22 - Law & Justice													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
02 - Law Department													
01 - Pondicherry Regio													
01 - Salaries	1549292										1549292	6465505	8014797
02 - Wages	14220										14220	71100	85320
06 - Medical Treatment											0	585000	585000
07 - Allowances	997052										997052	4978763	5975815
11 - Domestic T.E.	21031										21031	252627	273658
13 - Office Expenses											0	11991	11991
24 - Fuels and Lubrica	6337										6337	37140	43477
28 - Professional Serv	472480										472480	180235	652715
29 - Repair and Mainte											0	35332	35332
22 2052 00 090 04 01													
22 - Law & Justice													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses											0	0	0

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22 2052 00 090 08 01													
22 - Law & Justice													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
08 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	4124										4124	13434	17558
39 2052 00 090 01 01													
39 - Building Programm													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Chief Secretariat													
01 - Puducherry Region													
27 - Minor civil and e											0	4200	4200
Major Head Total	32792118	-46019									32746099	160269137	193015236
28 2053 00 093 01 02													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
093 - District Establi													
01 - Collectorate													
02 - Karaikal Region													
01 - Salaries								467632			467632	2313013	2780645

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07 - Allowances								350972			350972	1848545	2199517
11 - Domestic T.E.								1450			1450	6600	8050
13 - Office Expenses								18245			18245	35690	53935
21 - Materials and Sup								8675			8675	9020	17695
24 - Fuels and Lubrica								14325			14325	21834	36159
28 - Professional Serv											0	8000	8000
29 - Repair and Mainte								3894			3894	48079	51973
28 2053 00 093 02 03 28 - Revenue & Distric 2053 - District Admini 00 - 093 - District Establi 02 - Office of the Reg 03 - Mahe Region													
01 - Salaries									431432		431432	2323198	2754630
07 - Allowances									325184		325184	2046169	2371353
08 - Leave Travel Conc											0	464	464
11 - Domestic T.E.									14307		14307	26521	40828
13 - Office Expenses									2850		2850	41800	44650
29 - Repair and Mainte									24917		24917	21905	46822
28 2053 00 093 02 04 28 - Revenue & Distric 2053 - District Admini 00 - 093 - District Establi 02 - Office of the Reg 04 - Yanam Region													
01 - Salaries										349100	349100	1730715	2079815
02 - Wages										41633	41633	205479	247112
07 - Allowances										263866	263866	1476343	1740209
11 - Domestic T.E.										8525	8525	2188	10713
13 - Office Expenses											0	53565	53565
24 - Fuels and Lubrica										2821	2821	7553	10374
29 - Repair and Mainte										6018	6018	12750	18768
28 2053 00 093 06 02 28 - Revenue & Distric 2053 - District Admini 00 - 093 - District Establi 06 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								19815			19815	199040	218855

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28 2053 00 093 07 03													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
093 - District Establi													
07 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									883		883	4178	5061
28 2053 00 093 08 04													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
093 - District Establi													
08 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	290776	290776
28 2053 00 101 01 01													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
01 - Pondicherry Regio													
01 - Salaries	1374719										1374719	7214071	8588790
06 - Medical Treatment											0	300000	300000
07 - Allowances	1166434										1166434	6511240	7677674
08 - Leave Travel Conc		-74									-74	45991	45917
09 - Training Expenses	50000										50000	0	50000
11 - Domestic T.E.	38037										38037	35906	73943
13 - Office Expenses	565777										565777	1669220	2234997
18 - Rent for others											0	276868	276868

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24 - Fuels and Lubrica	54140										54140	75677	129817
28 - Professional Serv	14000										14000	1172280	1186280
29 - Repair and Mainte	52356										52356	323917	376273
49 - Other Revenue Exp											0	110000	110000
28 2053 00 101 01 02													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								159798			159798	733518	893316
07 - Allowances								81210			81210	401782	482992
13 - Office Expenses											0	5600	5600
29 - Repair and Mainte											0	30653	30653
28 2053 00 101 05 02													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
101 - Commissioners													
05 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								93400			93400	462600	556000
07 - Allowances								67490			67490	338646	406136
29 - Repair and Mainte											0	6356	6356
28 2053 00 800 01 01													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
800 - Other Expenditur													
01 - Financial assista													
01 - Pondicherry Regio													
49 - Other Revenue Exp(C)											0	300000	300000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
28 2053 00 911 01 00													
28 - Revenue and Distr													
2053 - District Admini													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-269061									-269061	-1620000	-1889061
Major Head Total	3315463	-269135						1286906	799573	671963	5804770	31127750	36932520
13 2054 00 095 01 01													
13 - Finance													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	8236142										8236142	42302801	50538943
06 - Medical Treatment											0	299468	299468
07 - Allowances	7015956										7015956	38643154	45659110
08 - Leave Travel Conc	1147										1147	123838	124985
11 - Domestic T.E.											0	103247	103247
13 - Office Expenses	387957										387957	3898781	4286738
18 - Rent for others											0	449006	449006
24 - Fuels and Lubrica											0	31288	31288
28 - Professional Serv											0	52495	52495
29 - Repair and Mainte	104904										104904	101976	206880

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49 - Other Revenue Exp	2142										2142	3128	5270
13 2054 00 095 01 02													
13 - Finance													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								1514323			1514323	7361717	8876040
07 - Allowances								1162282			1162282	5680888	6843170
08 - Leave Travel Conc								60			60	0	60
11 - Domestic T.E.								8573			8573	0	8573
13 - Office Expenses								153711			153711	583093	736804
19 - Digital Equipment								7645			7645	5125	12770
24 - Fuels and Lubrica											0	1873	1873
29 - Repair and Mainte								1200			1200	4010	5210
13 2054 00 095 01 03													
13 - Finance													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									200300		200300	1232037	1432337
07 - Allowances									151730		151730	1065237	1216967
08 - Leave Travel Conc											0	45000	45000
13 - Office Expenses									1280		1280	19413	20693
13 2054 00 095 01 04													
13 - Finance													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										413500	413500	2071556	2485056

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06 - Medical Treatment											0	13250	13250
07 - Allowances										313930	313930	1722760	2036690
11 - Domestic T.E.											0	12630	12630
13 - Office Expenses											0	9135	9135
13 2054 00 095 03 01 13 - Finance 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	11492										11492	1021910	1033402
13 2054 00 095 03 02 13 - Finance 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								11152			11152	95581	106733
13 2054 00 095 03 03 13 - Finance 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									1285		1285	5140	6425
13 2054 00 095 03 04 13 - Finance 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 04 - Yanam Region													
13 - Office Expenses										1767	1767	14369	16136

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13 2054 00 097 01 01													
13 - Finance													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	272300										272300	1385100	1657400
07 - Allowances	230700										230700	1227661	1458361
13 2054 00 097 01 02													
13 - Finance													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								118700			118700	613335	732035
07 - Allowances								91730			91730	459070	550800
08 - Leave Travel Conc								2838			2838	0	2838
13 2054 00 097 01 03													
13 - Finance													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									220500		220500	1113500	1334000
07 - Allowances									174510		174510	979434	1153944
13 2054 00 097 01 04													
13 - Finance													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										85200	85200	436000	521200

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07 - Allowances										66840	66840	344038	410878
13 2054 00 098 01 01													
13 - Finance													
2054 - Treasury and Ac													
00 -													
098 - Local Fund Audit													
01 - Office of the Exa													
01 - Pondicherry Regio													
01 - Salaries	408300										408300	2038166	2446466
06 - Medical Treatment	2407										2407	9778	12185
07 - Allowances	353300										353300	1797461	2150761
Major Head Total	17026747							3072214	749605	881237	21729803	117377449	139107252
17 2055 00 001 04 01													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
04 - Office of the Dir													
01 - Pondicherry Regio													
01 - Salaries	4004002										4004002	21152432	25156434
06 - Medical Treatment	38218										38218	778569	816787
07 - Allowances	3280969										3280969	19088384	22369353
08 - Leave Travel Conc	350										350	13912	14262
09 - Training Expenses	50000										50000	12000	62000
11 - Domestic T.E.	564876										564876	563269	1128145
13 - Office Expenses	1380462										1380462	1425654	2806116

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14 - Rents, Rates, Tax	119320										119320	178980	298300
18 - Rent for others	124158										124158	0	124158
19 - Digital Equipment	100459										100459	267835	368294
21 - Materials and Sup	62560										62560	219303	281863
24 - Fuels and Lubrica	1080081										1080081	7256523	8336604
26 - Advertising & Pub	16700										16700	0	16700
28 - Professional Serv	285300										285300	1779221	2064521
29 - Repair and Mainte	407653										407653	1857751	2265404
41 - Secret Service Ex											0	200000	200000
49 - Other Revenue Exp(C)											0	48510	48510
49 - Other Revenue Exp	3134917	-87775									3047142	2526139	5573281
17 2055 00 001 04 02 17 - Home 2055 - Police 00 - 001 - Direction and Ad 04 - Office of the Dir 02 - Karaikal Region													
01 - Salaries								97500			97500	476300	573800
06 - Medical Treatment								95731			95731	0	95731
07 - Allowances								74010			74010	399892	473902
13 - Office Expenses								5400			5400	69532	74932
21 - Materials and Sup								660			660	0	660
24 - Fuels and Lubrica								94194			94194	462438	556632
28 - Professional Serv								26000			26000	0	26000
29 - Repair and Mainte								27440			27440	312478	339918
49 - Other Revenue Exp								29480			29480	0	29480
17 2055 00 001 04 03 17 - Home 2055 - Police 00 - 001 - Direction and Ad 04 - Office of the Dir 03 - Mahe Region													
06 - Medical Treatment											0	25790	25790
13 - Office Expenses									7000		7000	21340	28340
14 - Rents, Rates, Tax											0	113184	113184
24 - Fuels and Lubrica									11839		11839	66364	78203

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28 - Professional Serv									700		700	3700	4400
29 - Repair and Mainte									17107		17107	25712	42819
49 - Other Revenue Exp									43433		43433	2050	45483
17 2055 00 001 04 04													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
04 - Office of the Dir													
04 - Yanam Region													
13 - Office Expenses										21000	21000	120597	141597
24 - Fuels and Lubrica										135674	135674	200178	335852
49 - Other Revenue Exp										62356	62356	0	62356
17 2055 00 001 05 01													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
05 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	2035371										2035371	2612779	4648150
17 2055 00 001 05 02													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
05 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								49434			49434	192651	242085
17 2055 00 001 05 03													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
05 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									71131		71131	236604	307735

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17 2055 00 001 05 04													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
05 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										18221	18221	541171	559392
17 2055 00 001 06 01													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
06 - Enforcement of PC													
01 - Pondicherry Regio													
01 - Salaries	586175										586175	3294691	3880866
07 - Allowances	509544										509544	3158483	3668027
17 2055 00 001 06 02													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
06 - Enforcement of PC													
02 - Karaikal Region													
01 - Salaries								204219			204219	1019781	1224000
07 - Allowances								158085			158085	879190	1037275
11 - Domestic T.E.											0	66716	66716
17 2055 00 001 06 04													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
06 - Enforcement of PC													
04 - Yanam Region													
01 - Salaries										171620	171620	325800	497420

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances										147342	147342	276826	424168
17 2055 00 104 01 01													
17 - Home													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	26261671										26261671	128658423	154920094
07 - Allowances	23087461										23087461	136520086	159607547
08 - Leave Travel Conc	11120										11120	16170	27290
11 - Domestic T.E.	340416										340416	1135954	1476370
17 2055 00 104 01 02													
17 - Home													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								751745			751745	3913192	4664937
07 - Allowances								610527			610527	4362724	4973251
08 - Leave Travel Conc											0	5932	5932
11 - Domestic T.E.								1687			1687	15312	16999
17 2055 00 104 01 03													
17 - Home													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									1335500		1335500	6338529	7674029

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07 - Allowances									1045333		1045333	6088831	7134164
11 - Domestic T.E.									4135		4135	79443	83578
17 2055 00 104 01 04													
17 - Home													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										301500	301500	1433183	1734683
07 - Allowances										234967	234967	1551638	1786605
11 - Domestic T.E.											0	8811	8811
17 2055 00 104 02 01													
17 - Home													
2055 - Police													
00 -													
104 - Special Police													
02 - India Reserve Bat													
01 - Pondicherry Regio													
01 - Salaries	38010039										38010039	188332307	226342346
05 - Rewards	100										100	0	100
06 - Medical Treatment	198689										198689	9735	208424
07 - Allowances	33991529										33991529	212306112	246297641
08 - Leave Travel Conc											0	8240	8240
11 - Domestic T.E.	261977										261977	1741767	2003744
13 - Office Expenses	21795										21795	23933	45728
19 - Digital Equipment											0	15120	15120
21 - Materials and Sup											0	5871	5871
22 - Arms & Ammunition	25000										25000	0	25000
24 - Fuels and Lubrica	163543										163543	285310	448853
28 - Professional Serv	12000										12000	6000	18000
49 - Other Revenue Exp	112761										112761	0	112761
17 2055 00 108 01 01													
17 - Home													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	6169913										6169913	30417284	36587197

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07 - Allowances	5417443										5417443	31413473	36830916
11 - Domestic T.E.	91303										91303	77012	168315
17 2055 00 108 01 02													
17 - Home													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								555278			555278	2779000	3334278
07 - Allowances								436689			436689	2621431	3058120
11 - Domestic T.E.											0	11658	11658
17 2055 00 108 01 03													
17 - Home													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									327000		327000	1635000	1962000
07 - Allowances									255445		255445	1715809	1971254
11 - Domestic T.E.											0	40821	40821
17 2055 00 108 01 04													
17 - Home													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										173300	173300	866500	1039800
07 - Allowances										133669	133669	860565	994234

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17 2055 00 109 01 01													
17 - Home													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	33428532										33428532	166998558	200427090
07 - Allowances	28678393										28678393	177507480	206185873
08 - Leave Travel Conc	680										680	1561	2241
11 - Domestic T.E.	104808						2266263				2371071	469685	2840756
17 2055 00 109 01 02													
17 - Home													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								7497685			7497685	37239222	44736907
07 - Allowances								5985573			5985573	37323369	43308942
08 - Leave Travel Conc								120			120	660	780
11 - Domestic T.E.								239329			239329	299898	539227
17 2055 00 109 01 03													
17 - Home													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries								2162543			2162543	10080039	12242582
07 - Allowances								1702676			1702676	10322964	12025640

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08 - Leave Travel Conc									14375		14375	31553	45928
11 - Domestic T.E.									9691		9691	289456	299147
17 2055 00 109 01 04 17 - Home 2055 - Police 00 - 109 - District Police 01 - Establishment 04 - Yanam Region													
01 - Salaries										1588652	1588652	6864933	8453585
07 - Allowances										1269696	1269696	7422148	8691844
11 - Domestic T.E.											0	133164	133164
17 2055 00 115 01 01 17 - Home 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 01 - Pondicherry Regio													
01 - Salaries	17803266										17803266	87808819	105612085
07 - Allowances	15246147										15246147	90696670	105942817
08 - Leave Travel Conc	5442										5442	45918	51360
11 - Domestic T.E.	89951										89951	538053	628004
17 2055 00 115 01 02 17 - Home 2055 - Police 00 - 115 - Modernisation of 01 - Modernisation of 02 - Karaikal Region													
01 - Salaries								1031934			1031934	5134222	6166156

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07 - Allowances								829591			829591	5032798	5862389
11 - Domestic T.E.								112500			112500	4200	116700
17 2055 00 115 01 03													
17 - Home													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
03 - Mahe Region													
01 - Salaries									772200		772200	3397442	4169642
07 - Allowances									583241		583241	3088232	3671473
11 - Domestic T.E.									630		630	61242	61872
17 2055 00 115 01 04													
17 - Home													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
04 - Yanam Region													
01 - Salaries										1446742	1446742	7352740	8799482
07 - Allowances										1104024	1104024	7339168	8443192
11 - Domestic T.E.											0	179936	179936
17 2055 00 911 01 00													
17 - Home													
2055 - Police													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	0	0
70 - Deduct Recoveries		-6000									-6000	-654204	-660204

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total	247315094	-93775					2266263	18914811	8363979	6808763	283575135	1502583831	1786158966
17 2056 00 001 01 01													
17 - Home													
2056 - Jails													
00 -													
001 - Direction and Ad													
01 - Office of the Chi													
01 - Pondicherry Regio													
01 - Salaries	194000										194000	974155	1168155
07 - Allowances	169600										169600	928001	1097601
17 2056 00 101 01 01													
17 - Home													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
01 - Pondicherry Regio													
01 - Salaries	1584800										1584800	8566265	10151065
06 - Medical Treatment											0	61592	61592
07 - Allowances	1489370										1489370	9400067	10889437
11 - Domestic T.E.	4020										4020	15065	19085
13 - Office Expenses	2348										2348	55481	57829
18 - Rent for others											0	131998	131998
21 - Materials and Sup	82975										82975	571396	654371
24 - Fuels and Lubrica	18517										18517	79329	97846
26 - Advertising & Pub											0	3146	3146

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28 - Professional Serv											0	21309	21309
29 - Repair and Mainte	24500										24500	0	24500
49 - Other Revenue Exp											0	538390	538390
17 2056 00 101 01 02													
17 - Home													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
02 - Karaikal Region													
01 - Salaries								491200			491200	2514005	3005205
07 - Allowances								429261			429261	2527263	2956524
11 - Domestic T.E.											0	16880	16880
13 - Office Expenses								3270			3270	9560	12830
21 - Materials and Sup								97800			97800	70914	168714
29 - Repair and Mainte								4550			4550	3481	8031
17 2056 00 101 01 03													
17 - Home													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
03 - Mahe Region													
01 - Salaries									138412		138412	641900	780312
07 - Allowances									127564		127564	690789	818353
13 - Office Expenses									1000		1000	0	1000
21 - Materials and Sup									50740		50740	122485	173225
29 - Repair and Mainte									4963		4963	0	4963
17 2056 00 101 01 04													
17 - Home													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
04 - Yanam Region													
01 - Salaries										145500	145500	715500	861000

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07 - Allowances										115897	115897	634396	750293
13 - Office Expenses										2000	2000	1500	3500
21 - Materials and Sup										68610	68610	98015	166625
29 - Repair and Mainte										2200	2200	0	2200
17 2056 00 101 03 01 17 - Home 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	8567										8567	1459589	1468156
17 2056 00 101 03 02 17 - Home 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								1179			1179	4716	5895
17 2056 00 101 03 03 17 - Home 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									9211		9211	28741	37952
17 2056 00 101 03 04 17 - Home 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 04 - Yanam Region													
13 - Office Expenses										30162	30162	62461	92623

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 2056 00 101 01 01													
39 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
01 - Pondicherry Regio													
27 - Minor civil and e											0	1167712	1167712
39 2056 00 101 01 02													
39 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
02 - Karaikal Region													
27 - Minor civil and e					5800						5800	166000	171800
39 2056 00 101 01 03													
39 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
03 - Mahe Region													
27 - Minor civil and e											0	417000	417000
Major Head Total	3578697				5800			1027260	331890	364369	5308016	32699101	38007117
33 2058 00 001 01 01													
33 - Stationery and Pr													
2058 - Stationery and													
00 -													
001 - Direction and Ad													
01 - Pondicherry Regio													
01 - Salaries	798350										798350	3941019	4739369

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 - Medical Treatment	4200										4200	3800	8000
07 - Allowances	700080										700080	3479850	4179930
13 - Office Expenses	56440										56440	50681	107121
18 - Rent for others											0	92898	92898
29 - Repair and Mainte	3800										3800	24102	27902
33 2058 00 001 03 01 33 - Stationery and Pr 2058 - Stationery and 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	1447										1447	415031	416478
33 2058 00 001 03 02 33 - Stationery and Pr 2058 - Stationery and 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								27087			27087	4716	31803
33 2058 00 001 03 03 33 - Stationery and Pr 2058 - Stationery and 00 - 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									530		530	8279	8809
33 2058 00 101 01 01 33 - Stationery and Pr 2058 - Stationery and 00 - 101 - Purchase and sup 01 - Purchase and supp 01 - Pondicherry Regio													
21 - Materials and Sup	13840										13840	42969	56809

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
33 2058 00 103 01 01													
33 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
01 - Government Press													
01 - Pondicherry Regio													
01 - Salaries	6984948										6984948	35533324	42518272
06 - Medical Treatment	6744										6744	26775	33519
07 - Allowances	6052164										6052164	35482097	41534261
08 - Leave Travel Conc	1290										1290	84608	85898
11 - Domestic T.E.	19235										19235	22637	41872
13 - Office Expenses	243443										243443	342200	585643
21 - Materials and Sup	44250										44250	0	44250
24 - Fuels and Lubrica	10500										10500	16536	27036
29 - Repair and Mainte	281754										281754	80331	362085
33 2058 00 103 02 02													
33 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
02 - Government Branch													
02 - Karaikal Region													
01 - Salaries								704100			704100	3698322	4402422
07 - Allowances								617203			617203	3376425	3993628
08 - Leave Travel Conc											0	4046	4046
11 - Domestic T.E.								905			905	4090	4995
13 - Office Expenses								1472			1472	12941	14413
21 - Materials and Sup								11920			11920	28586	40506
29 - Repair and Mainte								4500			4500	20332	24832
33 2058 00 103 02 03													
33 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
02 - Government Branch													
03 - Mahe Region													
01 - Salaries									186900		186900	925700	1112600

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances									178980		178980	780238	959218
13 - Office Expenses											0	2500	2500
21 - Materials and Sup											0	8444	8444
29 - Repair and Mainte									5230		5230	0	5230
33 2058 00 911 01 00													
33 - Stationery and Pr													
2058 - Stationery and													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-7752	-7752
39 2058 00 001 01 02													
39 - Building Programm													
2058 - Stationery and													
00 -													
001 -													
01 - Directorate of St													
02 -													
27 - Minor civil and e											0	1660000	1660000
Major Head Total	15222485							1367187	371640		16961312	90165725	107127037
27 2059 01 053 03 01													
27 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	3031640	3031640

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2059 01 053 03 02													
27 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					277586						277586	833112	1110698
27 2059 01 053 03 03													
27 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
03 - Mahe Region													
27 - Minor civil and e											0	1089595	1089595
27 2059 01 053 03 04													
27 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e											0	1250000	1250000
27 2059 01 053 04 01													
27 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
04 - Maintenance and R													
01 - Pondicherry Regio													
27 - Minor civil and e					6468						6468	1808118	1814586

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2059 80 001 01 01													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
01 - Direction													
01 - Pondicherry Regio													
01 - Salaries	1018753	-14052									1004701	5288379	6293080
07 - Allowances	898294	-24674									873620	5318107	6191727
08 - Leave Travel Conc	1460										1460	4735	6195
27 2059 80 001 02 01													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
01 - Pondicherry Regio													
01 - Salaries	40209985										40209985	206081856	246291841
02 - Wages	5519610										5519610	21997989	27517599
06 - Medical Treatment											0	125502	125502
07 - Allowances	35936561										35936561	196885793	232822354
08 - Leave Travel Conc	4320										4320	154539	158859
11 - Domestic T.E.	13064										13064	55353	68417
13 - Office Expenses	165093										165093	341423	506516
18 - Rent for others	416793										416793	1241786	1658579
19 - Digital Equipment	101141										101141	87198	188339
24 - Fuels and Lubrica	4221										4221	13410	17631
26 - Advertising & Pub	40000										40000	0	40000
28 - Professional Serv	3600										3600	45784	49384
29 - Repair and Mainte	47319										47319	147665	194984
27 2059 80 001 02 02													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
02 - Karaikal Region													
01 - Salaries								5644832			5644832	28600558	34245390

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
02 - Wages								1338968			1338968	5376368	6715336
07 - Allowances								5103427			5103427	24161372	29264799
08 - Leave Travel Conc											0	540	540
11 - Domestic T.E.								1404			1404	0	1404
13 - Office Expenses								904			904	30833	31737
28 - Professional Serv											0	358500	358500
27 2059 80 001 02 03													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
03 - Mahe Region													
01 - Salaries									1379694		1379694	6915809	8295503
02 - Wages									137613		137613	542033	679646
07 - Allowances									1064364		1064364	5532310	6596674
28 - Professional Serv											0	6600	6600
29 - Repair and Mainte											0	3200	3200
27 2059 80 001 02 04													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
04 - Yanam Region													
01 - Salaries										1489187	1489187	7921960	9411147
02 - Wages										1636839	1636839	8168458	9805297
06 - Medical Treatment											0	79014	79014
07 - Allowances										1310724	1310724	6766888	8077612
08 - Leave Travel Conc										10040	10040	26549	36589
11 - Domestic T.E.											0	161523	161523
13 - Office Expenses										11230	11230	15633	26863
28 - Professional Serv										6000	6000	0	6000
27 2059 80 001 03 01													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
03 - Designs													
01 - Pondicherry Regio													
01 - Salaries	921575										921575	4648155	5569730

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	798980										798980	4343661	5142641
27 2059 80 001 05 01													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	770370										770370	1503444	2273814
27 2059 80 001 05 02													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								15219			15219	22631	37850
27 2059 80 001 05 03													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									4133		4133	14809	18942
27 2059 80 001 05 04													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										1544	1544	7808	9352

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27 2059 80 052 01 01													
27 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
01 - Pondicherry Regio													
24 - Fuels and Lubrica											0	5000	5000
27 2059 80 053 01 01													
27 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
01 - Repairs to buildi													
01 - Pondicherry Regio													
27 - Minor civil and e					918000						918000	1924240	2842240
27 2059 80 053 01 02													
27 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
01 - Repairs to buildi													
02 - Karaikal Region													
27 - Minor civil and e											0	262600	262600
27 2059 80 053 02 01													
27 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
01 - Pondicherry Regio													
27 - Minor civil and e					121900						121900	327081	448981

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27 2059 80 053 02 02													
27 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
02 - Karaikal Region													
27 - Minor civil and e											0	1458000	1458000
27 2059 80 911 01 00													
27 - Public Works													
2059 - Public Works													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-128226	-128226
Major Head Total	86871139	-38726			1323954			12104754	2585804	4465564	107312489	554859335	662171824
06 2062 00 105 01 01													
06 - Chief Secretariat													
2062 - Vigilance													
00 -													
105 - Other Vigilance													
01 - Anti-Corruption P													
01 - Pondicherry Regio													
01 - Salaries	1065800										1065800	5394416	6460216

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07 - Allowances	911788										911788	5348745	6260533
08 - Leave Travel Conc											0	656	656
11 - Domestic T.E.	2998										2998	110467	113465
13 - Office Expenses	47644										47644	27436	75080
14 - Rents, Rates, Tax											0	101859	101859
19 - Digital Equipment											0	18861	18861
24 - Fuels and Lubrica											0	12645	12645
28 - Professional Serv	44000										44000	0	44000
29 - Repair and Mainte	8858										8858	11000	19858
06 2062 00 105 02 01													
06 - Chief Secretariat													
2062 - Vigilance													
00 -													
105 -													
02 - Payment of Curren													
01 -													
13 - Office Expenses	28416										28416	72481	100897
Major Head Total	2109504										2109504	11098566	13208070
15 2070 00 115 01 06													
15 - General Administr													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
01 - Government Guest													
06 - New Delhi Region													
01 - Salaries	1284100										1284100	6645580	7929680

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06 - Medical Treatment	58479										58479	119134	177613
07 - Allowances	1119690										1119690	6215478	7335168
08 - Leave Travel Conc											0	61200	61200
11 - Domestic T.E.	220595										220595	381482	602077
13 - Office Expenses	361467										361467	5911801	6273268
18 - Rent for others											0	2029803	2029803
24 - Fuels and Lubrica	43925										43925	512782	556707
27 - Minor civil and e											0	364985	364985
28 - Professional Serv	2500										2500	18252	20752
29 - Repair and Mainte	10620										10620	403023	413643
15 2070 00 115 04 06													
15 - General Administr													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
04 - Payment of Curren													
06 - New Delhi Region													
13 - Office Expenses	346562										346562	1149822	1496384
15 2070 00 115 05 05													
15 - General Administr													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
05 - Government Guest													
05 - Chennai Region													
01 - Salaries	171000										171000	844884	1015884
07 - Allowances	176940										176940	882239	1059179
13 - Office Expenses	37200										37200	823640	860840
24 - Fuels and Lubrica											0	4939	4939
28 - Professional Serv											0	10000	10000
29 - Repair and Mainte											0	96400	96400
15 2070 00 115 06 05													
15 - General Administr													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
06 - Payment of Curren													
05 - Chennai Region													
13 - Office Expenses	51258										51258	384103	435361

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17 2070 00 107 01 01													
17 - Home													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	271600										271600	1769326	2040926
07 - Allowances	238386										238386	1714532	1952918
08 - Leave Travel Conc											0	2205	2205
11 - Domestic T.E.	4122										4122	0	4122
49 - Other Revenue Exp	27932034										27932034	53777782	81709816
17 2070 00 107 01 02													
17 - Home													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
02 - Karaikal Region													
49 - Other Revenue Exp								6391173			6391173	10962513	17353686
17 2070 00 107 01 03													
17 - Home													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
03 - Mahe Region													
49 - Other Revenue Exp									3948260		3948260	6874002	10822262
17 2070 00 107 01 04													
17 - Home													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
04 - Yanam Region													
49 - Other Revenue Exp										1332552	1332552	3992499	5325051

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17 2070 00 108 01 01													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
01 - Pondicherry Regio													
01 - Salaries	394600										394600	1937318	2331918
06 - Medical Treatment											0	4607	4607
07 - Allowances	350824										350824	1912175	2262999
08 - Leave Travel Conc	18975										18975	0	18975
13 - Office Expenses											0	530912	530912
17 2070 00 108 01 02													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
02 - Karaikal Region													
01 - Salaries								21100			21100	105500	126600
07 - Allowances								16210			16210	81930	98140
17 2070 00 108 01 03													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
03 - Mahe Region													
13 - Office Expenses											0	61516	61516
17 2070 00 108 01 04													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
04 - Yanam Region													
01 - Salaries										21100	21100	105500	126600

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07 - Allowances										16210	16210	81930	98140
17 2070 00 108 03 01													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
01 - Pondicherry Regio													
01 - Salaries	7368872	-11439									7357433	35982910	43340343
06 - Medical Treatment											0	250216	250216
07 - Allowances	7071189	-9421									7061768	41370969	48432737
08 - Leave Travel Conc	5770										5770	117586	123356
09 - Training Expenses	43103										43103	253073	296176
11 - Domestic T.E.	47787										47787	184522	232309
13 - Office Expenses	20910										20910	121048	141958
18 - Rent for others											0	437591	437591
19 - Digital Equipment											0	23481	23481
21 - Materials and Sup											0	40765	40765
24 - Fuels and Lubrica	86983										86983	351567	438550
28 - Professional Serv											0	40386	40386
29 - Repair and Mainte											0	34866	34866
17 2070 00 108 03 02													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
02 - Karaikal Region													
01 - Salaries								1262600			1262600	5903954	7166554
07 - Allowances								1220509			1220509	7272932	8493441
11 - Domestic T.E.								51891			51891	0	51891
13 - Office Expenses											0	20440	20440
19 - Digital Equipment											0	3400	3400
24 - Fuels and Lubrica								79024			79024	162820	241844
29 - Repair and Mainte								1404			1404	1652	3056
17 2070 00 108 03 03													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
03 - Mahe Region													
01 - Salaries									522406		522406	2427535	2949941

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07 - Allowances									513005		513005	3050893	3563898
11 - Domestic T.E.											0	27194	27194
13 - Office Expenses											0	9260	9260
17 2070 00 108 03 04													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
04 - Yanam Region													
01 - Salaries										493300	493300	2427300	2920600
07 - Allowances										445323	445323	2453416	2898739
11 - Domestic T.E.										6760	6760	0	6760
13 - Office Expenses										5000	5000	0	5000
24 - Fuels and Lubrica											0	34920	34920
17 2070 00 108 08 01													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
08 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	8251										8251	353704	361955
17 2070 00 108 08 02													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
08 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								1767			1767	8508	10275

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17 2070 00 108 08 03													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
08 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									3899		3899	14044	17943
17 2070 00 108 08 04													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
08 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										2997	2997	2071	5068
17 2070 00 911 01 00													
17 - Home													
2070 - Other Administr													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-38376	-38376
18 2070 00 115 01 01													
18 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
01 - Government Guest													
01 - Pondicherry Regio													
01 - Salaries	101600										101600	543952	645552

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07 - Allowances	86800										86800	596608	683408
08 - Leave Travel Conc											0	4928	4928
13 - Office Expenses	1037										1037	221255	222292
36 2070 00 114 01 01													
36 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
01 - Pondicherry Regio													
01 - Salaries	2282989										2282989	12250932	14533921
07 - Allowances	1962474										1962474	11683758	13646232
08 - Leave Travel Conc											0	4931	4931
11 - Domestic T.E.											0	17453	17453
13 - Office Expenses											0	1450	1450
28 - Professional Serv											0	27462	27462
36 2070 00 114 01 02													
36 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
02 - Karaikal Region													
01 - Salaries								317300			317300	1552900	1870200
07 - Allowances								243710			243710	1309176	1552886
36 2070 00 114 06 01													
36 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
06 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses											0	63634	63634

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39 2070 00 108 01 03													
39 - Building Programm													
2070 - Other Administr													
00 -													
108 -													
01 - Fire Services Dep													
03 -													
27 - Minor civil and e											0	74500	74500
39 2070 00 108 01 04													
39 - Building Programm													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Fire Services Dep													
04 - Yanam Region													
27 - Minor civil and e					11172						11172	1127731	1138903
Major Head Total	52182642	-20860			11172			9606688	4987570	2323242	69090454	243599111	312689565
13 2071 01 101 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
101 - Superannuation a													
01 - Superannuation an													
07 - All Regions													
04 - Pensionary Charge	555448174	186966407					-50043980	7503400			699874001	3446929600	4146803601

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13 2071 01 102 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
102 - Commuted value o													
01 - Commuted value of													
07 - All Regions													
04 - Pensionary Charge	98232498										98232498	436269773	534502271
13 2071 01 104 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
104 - Gratuities													
01 - Gratuities													
07 - All Regions													
04 - Pensionary Charge	145591296	-18249									145573047	594418557	739991604
13 2071 01 105 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
105 - Family Pensions													
01 - Family Pensions													
07 - All Regions													
04 - Pensionary Charge	134362104	-14307					53721094	5121163			193190054	961202083	1154392137
13 2071 01 111 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
111 - Pensions to Legi													
01 - Members of State													
07 - All Regions													
04 - Pensionary Charge	2637500										2637500	12527633	15165133

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13 2071 01 115 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
115 - Leave Encashment													
01 - Encashment of lea													
07 - All Regions													
04 - Pensionary Charge	93576339	-17380						21215952	1512786	3868488	120156185	326484320	446640505
13 2071 01 117 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
117 - Government contr													
01 - Government Contri													
07 - All Regions													
04 - Pensionary Charge							139228075				139228075	691849450	831077525
13 2071 01 121 01 07													
13 - Finance													
2071 - Pension and oth													
01 - Civil													
121 - Government Contr													
01 - Government Contri													
07 - All Region													
04 - Pensionary Charge							273197				273197	1036158	1309355
13 2071 01 800 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
800 - Other Expenditur													
01 - Other Expenditure													
07 - All Regions													
49 - Other Revenue Exp	449059										449059	444034	893093

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13 2071 01 911 01 00													
13 - Finance													
2071 - Pension and oth													
01 - Civil													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-138325	-138325
13 2071 01 911 02 00													
13 - Finance													
2071 - Pension and oth													
01 - Civil													
911 - Deduct Recoverie													
02 -													
00 -													
70 - Deduct Recoveries							-1029520				-1029520	0	-1029520
Major Head Total	1030296970	186916471					142148866	33840515	1512786	3868488	1398584096	6471023283	7869607379
18 2075 00 800 01 01													
18 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
01 - Pondicherry Regio													
49 - Other Revenue Exp	6428281										6428281	7617399	14045680

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18 2075 00 800 01 02													
18 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
02 - Karaikal Region													
49 - Other Revenue Exp								98000			98000	1965434	2063434
18 2075 00 800 01 03													
18 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
03 - Mahe Region													
49 - Other Revenue Exp									350000		350000	50000	400000
18 2075 00 800 01 04													
18 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
04 - Yanam Region													
49 - Other Revenue Exp										375550	375550	0	375550
18 2075 00 911 01 00													
18 - Information and P													
2075 - Miscellaneous G													
00 -													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries		-42000									-42000	-130363	-172363

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Major Head Total	6428281	-42000						98000	350000	375550	7209831	9502470	16712301
05 2202 05 102 01 01													
05 - Art and Culture													
2202 - General Educati													
05 - Language Developm													
102 - Art and Culture													
01 - Setting up of off													
01 - Pondicherry Regio													
01 - Salaries	240800										240800	1224987	1465787
06 - Medical Treatment	22179										22179	26668	48847
07 - Allowances	207040										207040	1034471	1241511
18 - Rent for others											0	46449	46449
28 - Professional Serv											0	0	0
49 - Other Revenue Exp	318230										318230	1169050	1487280
05 2202 05 789 01 01													
05 - Art and Culture													
2202 - General Educati													
05 - Language Developm													
789 - Special Componen													
01 - Setting up of off													
01 - Pondicherry Regio													
49 - Other Revenue Exp	44100										44100	173200	217300
05 2202 05 911 01 00													
05 - Art and Culture													
2202 - General Educati													
05 - Language Developm													
911 - Deduct Recovery													
01 - Deduct Recovery													
00 - Pondicherry Regio													
70 - Deduct Recoveries											0	-150339	-150339

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10 2202 01 101 01 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
01 - Universalisation													
01 - Pondicherry Regio													
01 - Salaries	118375620	-60191									118315429	594461859	712777288
05 - Rewards											0	0	0
06 - Medical Treatment	461998										461998	40087	502085
07 - Allowances	94945346	-64643									94880703	527207283	622087986
08 - Leave Travel Conc	367514										367514	627620	995134
11 - Domestic T.E.	233432										233432	922421	1155853
13 - Office Expenses	3000										3000	10531	13531
14 - Rents, Rates, Tax	46504										46504	186016	232520
18 - Rent for others											0	92898	92898
19 - Digital Equipment											0	24150	24150
21 - Materials and Sup	3300										3300	4320	7620
28 - Professional Serv	623053										623053	969149	1592202
29 - Repair and Mainte	25602										25602	6100	31702
49 - Other Revenue Exp	47200										47200	848280	895480
10 2202 01 101 01 02													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
01 - Universalisation													
02 - Karaikal Region													
01 - Salaries								31826217			31826217	159793486	191619703
07 - Allowances								26830552			26830552	125049731	151880283
08 - Leave Travel Conc								494			494	0	494
11 - Domestic T.E.											0	216951	216951
28 - Professional Serv								357607			357607	1563035	1920642
49 - Other Revenue Exp											0	122600	122600
10 2202 01 101 01 03													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
01 - Universalisation													
03 - Mahe Region													
01 - Salaries									3271025		3271025	16525770	19796795

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06 - Medical Treatment											0	11483	11483
07 - Allowances									2457802		2457802	12560306	15018108
13 - Office Expenses									227489		227489	909956	1137445
21 - Materials and Sup											0	39950	39950
28 - Professional Serv									38355		38355	182775	221130
49 - Other Revenue Exp									21100		21100	233286	254386
10 2202 01 101 01 04													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
01 - Universalisation													
04 - Yanam Region													
01 - Salaries										7529020	7529020	37457700	44986720
06 - Medical Treatment										14000	14000	0	14000
07 - Allowances										5884424	5884424	28924816	34809240
08 - Leave Travel Conc										2028	2028	0	2028
11 - Domestic T.E.										114377	114377	8171	122548
13 - Office Expenses											0	18500	18500
49 - Other Revenue Exp											0	150000	150000
10 2202 01 101 02 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
01 - Pondicherry Regio													
01 - Salaries	4136100										4136100	20568219	24704319
06 - Medical Treatment											0	33189	33189
07 - Allowances	3652360										3652360	19524146	23176506
28 - Professional Serv	1970774										1970774	6111271	8082045
10 2202 01 101 02 02													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
02 - Karaikal Region													
01 - Salaries								242600			242600	1275800	1518400

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07 - Allowances								194300			194300	1030988	1225288
28 - Professional Serv								1384581			1384581	4293736	5678317
10 2202 01 101 02 03													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
03 - Mahe Region													
01 - Salaries									429600		429600	2225200	2654800
07 - Allowances									344120		344120	1795160	2139280
10 2202 01 101 02 04													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
04 - Yanam Region													
01 - Salaries										759700	759700	3795700	4555400
06 - Medical Treatment											0	9315	9315
07 - Allowances										611190	611190	3086402	3697592
10 2202 01 101 05 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
05 - Provision of tran													
01 - SCHOOL EDUCATION													
18 - Rent for others											0	8874846	8874846
10 2202 01 105 01 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
105 - Non formal educa													
01 - Jawahar Bal Bhava													
01 - Pondicherry Regio													
01 - Salaries	184900										184900	917300	1102200

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07 - Allowances	166672										166672	989018	1155690
13 - Office Expenses											0	1140	1140
29 - Repair and Mainte											0	23908	23908
10 2202 01 105 01 02													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
105 - Non formal educa													
01 - Jawahar Bal Bhava													
02 - Karaikal Region													
01 - Salaries								119000			119000	595000	714000
07 - Allowances								90500			90500	457440	547940
10 2202 01 105 01 03													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
105 - Non formal educa													
01 - Jawahar Bal Bhava													
03 - Mahe Region													
01 - Salaries									23800		23800	119000	142800
07 - Allowances									18100		18100	91488	109588
10 2202 01 105 01 04													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
105 - Non formal educa													
01 - Jawahar Bal Bhava													
04 - Yanam Region													
01 - Salaries										47600	47600	238000	285600
07 - Allowances										36200	36200	182976	219176
10 2202 01 105 02 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
105 - Non formal educa													
02 - Development of Ja													
01 - Pondicherry Regio													
01 - Salaries	1517200										1517200	7583600	9100800

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07 - Allowances	1299200										1299200	7070304	8369504
13 - Office Expenses											0	15920	15920
19 - Digital Equipment											0	1400	1400
21 - Materials and Sup	18059										18059	104673	122732
27 - Minor civil and e											0	3338	3338
49 - Other Revenue Exp	873900										873900	710000	1583900
10 2202 01 107 01 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
107 - Teachers Trainin													
01 - Implementation of													
01 - Pondicherry Regio													
01 - Salaries	329600										329600	1616200	1945800
07 - Allowances	285430										285430	1483004	1768434
13 - Office Expenses											0	2000	2000
19 - Digital Equipment											0	2950	2950
21 - Materials and Sup											0	1903	1903
29 - Repair and Mainte											0	1075	1075
10 2202 01 108 01 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
01 - Pondicherry Regio													
13 - Office Expenses											0	1120289	1120289
33 - Subsidies											0	0	0
10 2202 01 108 01 02													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
02 - Karaikal Region													
33 - Subsidies											0	0	0

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10 2202 01 108 01 03													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
03 - Mahe Region													
33 - Subsidies									235391		235391	0	235391
10 2202 01 108 01 04													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
04 - Yanam Region													
21 - Materials and Sup											0	-169	-169
10 2202 01 113 01 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
113 - Samagra Shiksha													
01 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	4920525										4920525	910799	5831324
35 - Grants for creati	192000										192000	0	192000
10 2202 01 113 02 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
113 - Samagra Shiksha													
02 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	3280349										3280349	605679	3886028

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35 - Grants for creati	128000										128000	1520	129520
10 2202 01 789 03 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
01 - Pondicherry Regio													
33 - Subsidies											0	0	0
10 2202 01 789 03 02													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
02 - Karaikal Region													
33 - Subsidies								650944			650944	0	650944
10 2202 01 789 07 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
07 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	1338000	1338000
10 2202 01 789 08 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
08 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	892000	892000

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10 2202 01 911 01 00													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-27387538	-27387538
10 2202 02 004 02 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
02 - Centre for Contin													
01 - Pondicherry Regio													
01 - Salaries	171500										171500	857500	1029000
07 - Allowances	145990										145990	737026	883016
10 2202 02 004 03 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
03 - Setting up of Sta													
01 - Pondicherry Regio													
18 - Rent for others											0	92898	92898
10 2202 02 101 02 04													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
02 - Office of the Del													
04 - Yanam Region													
01 - Salaries										354100	354100	1749700	2103800

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02 - Wages										41633	41633	204704	246337
07 - Allowances										276670	276670	1585966	1862636
11 - Domestic T.E.										12166	12166	11692	23858
13 - Office Expenses										1000	1000	6350	7350
10 2202 02 101 03 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
03 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	1685738		-1100								1684638	8488873	10173511
07 - Allowances	1479599		-880								1478719	8359488	9838207
08 - Leave Travel Conc											0	13132	13132
11 - Domestic T.E.	6210										6210	24840	31050
13 - Office Expenses	1358										1358	69827	71185
19 - Digital Equipment											0	15748	15748
21 - Materials and Sup											0	16746	16746
28 - Professional Serv	9550										9550	43724	53274
29 - Repair and Mainte	9676										9676	37902	47578
10 2202 02 101 03 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
03 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								510998			510998	2665840	3176838
07 - Allowances								382400			382400	2082010	2464410
11 - Domestic T.E.											0	1090	1090
13 - Office Expenses								2280			2280	2770	5050
29 - Repair and Mainte								4750			4750	0	4750
10 2202 02 101 06 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
01 - Pondicherry Regio													
01 - Salaries	1857444										1857444	9550222	11407666

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07 - Allowances	1608171										1608171	9265908	10874079
08 - Leave Travel Conc											0	9214	9214
13 - Office Expenses	3850										3850	82645	86495
18 - Rent for others											0	92898	92898
28 - Professional Serv											0	19732	19732
29 - Repair and Mainte											0	31550	31550
10 2202 02 101 06 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
02 - Karaikal Region													
01 - Salaries								695186			695186	3895183	4590369
07 - Allowances								492830			492830	3130045	3622875
08 - Leave Travel Conc											0	94	94
11 - Domestic T.E.								490			490	0	490
13 - Office Expenses											0	64299	64299
18 - Rent for others											0	183507	183507
21 - Materials and Sup								18000			18000	33577	51577
29 - Repair and Mainte											0	44286	44286
10 2202 02 101 06 03													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
03 - Mahe Region													
01 - Salaries									415077		415077	1997500	2412577
07 - Allowances									319257		319257	1570120	1889377
13 - Office Expenses									1000		1000	926	1926
18 - Rent for others									40000		40000	160000	200000
10 2202 02 109 06 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
06 - Maintenance of Pl													
01 - Pondicherry Regio													
01 - Salaries	151461										151461	783500	934961

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07 - Allowances	131973										131973	735445	867418
10 2202 02 109 09 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
01 - Pondicherry Regio													
01 - Salaries	2364674										2364674	11880100	14244774
07 - Allowances	2009112										2009112	11105402	13114514
13 - Office Expenses											0	1454	1454
28 - Professional Serv	809										809	1049	1858
10 2202 02 109 09 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
02 - Karaikal Region													
01 - Salaries								647500			647500	3196080	3843580
07 - Allowances								523675			523675	2461728	2985403
10 2202 02 109 09 03													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
03 - Mahe Region													
01 - Salaries									590200		590200	2907752	3497952
07 - Allowances									445765		445765	2182025	2627790
11 - Domestic T.E.											0	23854	23854

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28 - Professional Serv									52000		52000	208000	260000
10 2202 02 109 11 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
11 - Improvements of S													
01 - Pondicherry Regio													
49 - Other Revenue Exp	75000										75000	0	75000
10 2202 02 109 11 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
11 - Improvements of S													
02 - Karaikal Region													
49 - Other Revenue Exp											0	0	0
10 2202 02 109 17 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
01 - Pondicherry Regio													
01 - Salaries	42258145										42258145	221720985	263979130
06 - Medical Treatment	102931										102931	0	102931
07 - Allowances	34675885										34675885	192622927	227298812
08 - Leave Travel Conc	227053										227053	319033	546086
11 - Domestic T.E.	83874										83874	133201	217075
13 - Office Expenses	66198										66198	193688	259886
19 - Digital Equipment	26208										26208	65850	92058

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21 - Materials and Sup	47524										47524	391705	439229
28 - Professional Serv	1731958										1731958	6928603	8660561
29 - Repair and Mainte	16520										16520	99274	115794
40 - Awards and Prizes											0	725000	725000
49 - Other Revenue Exp	147282										147282	0	147282
10 2202 02 109 17 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
02 - Karaikal Region													
01 - Salaries								10208819			10208819	51197298	61406117
07 - Allowances								7773364			7773364	39669937	47443301
08 - Leave Travel Conc								10755			10755	13245	24000
11 - Domestic T.E.								11556			11556	18058	29614
13 - Office Expenses								71372			71372	62318	133690
21 - Materials and Sup								18128			18128	46704	64832
28 - Professional Serv								400000			400000	2581260	2981260
29 - Repair and Mainte											0	5718	5718
10 2202 02 109 17 03													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
03 - Mahe Region													
01 - Salaries								6391500			6391500	32823281	39214781
06 - Medical Treatment											0	17292	17292
07 - Allowances								4810410			4810410	25087758	29898168
08 - Leave Travel Conc											0	57992	57992
11 - Domestic T.E.								22072			22072	65291	87363
13 - Office Expenses											0	5000	5000
21 - Materials and Sup											0	13350	13350
28 - Professional Serv								374834			374834	1546308	1921142
49 - Other Revenue Exp								3000			3000	0	3000
10 2202 02 109 17 04													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
04 - Yanam Region													
01 - Salaries									104100		104100	562380	666480

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07 - Allowances										78630	78630	427278	505908
11 - Domestic T.E.										9865	9865	0	9865
28 - Professional Serv										40000	40000	174833	214833
10 2202 02 109 18 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
01 - Pondicherry Regio													
01 - Salaries	51429942										51429942	258419921	309849863
02 - Wages											0	1184	1184
06 - Medical Treatment	10728										10728	158371	169099
07 - Allowances	41737797	-1440									41736357	229971328	271707685
08 - Leave Travel Conc	6729										6729	372253	378982
11 - Domestic T.E.	33432										33432	772751	806183
13 - Office Expenses	10470										10470	96999	107469
19 - Digital Equipment	4398										4398	12543	16941
21 - Materials and Sup											0	24277	24277
28 - Professional Serv	1841144										1841144	3703103	5544247
29 - Repair and Mainte	1850										1850	36377	38227
49 - Other Revenue Exp											0	0	0
10 2202 02 109 18 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
02 - Karaikal Region													
01 - Salaries										14801141	14801141	74774113	89575254
06 - Medical Treatment										193927	193927	0	193927
07 - Allowances										11213971	11213971	59308192	70522163
08 - Leave Travel Conc											0	3260	3260
11 - Domestic T.E.										74937	74937	98658	173595
13 - Office Expenses											0	9380	9380
28 - Professional Serv										1333878	1333878	4727375	6061253
10 2202 02 109 18 03													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
03 - Mahe Region													
01 - Salaries									3356300		3356300	16925849	20282149

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07 - Allowances									2524790		2524790	12977493	15502283
08 - Leave Travel Conc											0	57992	57992
11 - Domestic T.E.											0	110621	110621
13 - Office Expenses									1811		1811	10946	12757
28 - Professional Serv									155338		155338	590676	746014
29 - Repair and Mainte											0	3700	3700
10 2202 02 109 18 04													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
04 - Yanam Region													
01 - Salaries										5003006	5003006	25150154	30153160
07 - Allowances										3783237	3783237	19587969	23371206
11 - Domestic T.E.											0	147080	147080
13 - Office Expenses											0	35094	35094
28 - Professional Serv										390000	390000	1234444	1624444
10 2202 02 110 01 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
01 - Pondicherry Regio													
36 - Grant in aid - Sa	7212224	-161877									7050347	139688622	146738969
10 2202 02 110 01 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
02 - Karaikal Region													
36 - Grant in aid - Sa											0	31366419	31366419

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10 2202 02 110 01 04													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
04 - Yanam Region													
36 - Grant in aid - Sa											0	8773543	8773543
10 2202 02 110 02 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
02 - Assistance to Non													
01 - Pondicherry Regio													
36 - Grant in aid - Sa	224790	-1382									223408	9291444	9514852
10 2202 02 110 02 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
02 - Assistance to Non													
02 - Karaikal Region													
36 - Grant in aid - Sa											0	2387711	2387711
10 2202 02 113 01 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
113 - Samagra Shiksha													
01 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	2294487										2294487	764813	3059300

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35 - Grants for creati	1728000										1728000	0	1728000
10 2202 02 113 02 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
113 - Samagra Shiksha													
02 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	1529658										1529658	509876	2039534
35 - Grants for creati	1152000										1152000	0	1152000
10 2202 02 113 03 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
113 - Samagra Shiksha													
03 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	204708										204708	329203	533911
10 2202 02 113 04 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
113 - Samagra Shiksha													
04 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	136472										136472	219468	355940
10 2202 02 789 09 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
789 - Special Componen													
09 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	690000										690000	0	690000

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35 - Grants for creati	384000										384000	0	384000
10 2202 02 789 10 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
789 - Special Componen													
10 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	460000										460000	0	460000
35 - Grants for creati	256000										256000	0	256000
10 2202 02 789 11 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
789 - Special Componen													
11 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	101224										101224	0	101224
10 2202 02 789 12 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
789 - Special Componen													
12 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	67482										67482	0	67482
10 2202 02 911 01 00													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-171					-72				-243	-9424488	-9424731

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10 2202 03 103 01 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
01 - Kanchi Mamunivar													
01 - Pondicherry Regio													
01 - Salaries	3887500										3887500	22342836	26230336
07 - Allowances	3284360										3284360	19373835	22658195
13 - Office Expenses											0	1391226	1391226
19 - Digital Equipment											0	14350	14350
21 - Materials and Sup	104263										104263	67654	171917
26 - Advertising & Pub											0	46368	46368
27 - Minor civil and e											0	42652	42652
28 - Professional Serv											0	1560000	1560000
29 - Repair and Mainte											0	62048	62048
10 2202 03 103 03 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
03 - Tagore Government													
01 - Pondicherry Regio													
01 - Salaries	9036493										9036493	44613878	53650371
07 - Allowances	7705842										7705842	40033279	47739121
08 - Leave Travel Conc											0	356	356
11 - Domestic T.E.											0	32286	32286
13 - Office Expenses	335552										335552	1354006	1689558
19 - Digital Equipment											0	31107	31107
21 - Materials and Sup	29970										29970	0	29970
28 - Professional Serv											0	1912000	1912000
29 - Repair and Mainte	8032										8032	63106	71138
10 2202 03 103 05 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
05 - Bharathidasan Gov													
01 - Pondicherry Regio													
01 - Salaries	11677115										11677115	59228653	70905768

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07 - Allowances	9934455										9934455	52479532	62413987
08 - Leave Travel Conc	80430										80430	34900	115330
13 - Office Expenses											0	17500	17500
19 - Digital Equipment	13350										13350	0	13350
21 - Materials and Sup											0	28150	28150
28 - Professional Serv											0	4543227	4543227
29 - Repair and Mainte	5902										5902	9087	14989
10 2202 03 103 06 03													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
06 - Mahatma Gandhi Go													
03 - Mahe Region													
01 - Salaries									4821417		4821417	24758806	29580223
07 - Allowances									3674003		3674003	20395709	24069712
08 - Leave Travel Conc											0	18619	18619
11 - Domestic T.E.									6254		6254	1489	7743
13 - Office Expenses									13897		13897	7717	21614
21 - Materials and Sup											0	1934	1934
28 - Professional Serv											0	586893	586893
49 - Other Revenue Exp											0	0	0
10 2202 03 103 07 04													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
07 - S.T.P.P. Governme													
04 - Yanam Region													
01 - Salaries										1505200	1505200	7923900	9429100
07 - Allowances										1139645	1139645	6124543	7264188
08 - Leave Travel Conc											0	60268	60268
11 - Domestic T.E.										16539	16539	55922	72461
13 - Office Expenses										2540	2540	4181	6721
29 - Repair and Mainte											0	6130	6130
10 2202 03 103 08 02													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
08 - Avvaiyar Governme													
02 - Karaikal Region													
01 - Salaries								3847162			3847162	19371189	23218351

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07 - Allowances								2916955			2916955	14938933	17855888
08 - Leave Travel Conc								1080			1080	999	2079
13 - Office Expenses								7006			7006	773208	780214
19 - Digital Equipment											0	5500	5500
28 - Professional Serv											0	1299354	1299354
10 2202 03 103 09 04													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
09 - Dr. S.R.K. Govern													
04 - Yanam Region													
01 - Salaries										2852200	2852200	14735680	17587880
02 - Wages										213921	213921	1059959	1273880
07 - Allowances										3357289	3357289	11444650	14801939
08 - Leave Travel Conc											0	61308	61308
11 - Domestic T.E.										54117	54117	35438	89555
13 - Office Expenses										246293	246293	464876	711169
21 - Materials and Sup										4794	4794	21000	25794
28 - Professional Serv											0	224387	224387
29 - Repair and Mainte											0	4200	4200
10 2202 03 103 25 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
25 - Dr.Ambedkar Gover													
01 - Pondicherry Regio													
01 - Salaries	1111429										1111429	5680603	6792032
02 - Wages	482563										482563	1822423	2304986
07 - Allowances	986697										986697	5334899	6321596
11 - Domestic T.E.											0	9952	9952
13 - Office Expenses	17146										17146	13879	31025
18 - Rent for others											0	497700	497700
19 - Digital Equipment											0	12450	12450
21 - Materials and Sup											0	19355	19355
28 - Professional Serv											0	120000	120000
29 - Repair and Mainte	12707										12707	9500	22207

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10 2202 03 103 29 02													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
29 - Arignar Anna Gove													
02 - Karaikal Region													
01 - Salaries								4641923			4641923	23680117	28322040
07 - Allowances								3526713			3526713	19725056	23251769
08 - Leave Travel Conc											0	75743	75743
11 - Domestic T.E.											0	1114	1114
13 - Office Expenses								321117			321117	475586	796703
28 - Professional Serv											0	1917419	1917419
29 - Repair and Mainte								5900			5900	0	5900
10 2202 03 103 30 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
30 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	2739595	2739595
36 - Grant in aid - Sa											0	112661771	112661771
10 2202 03 103 31 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
31 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	313345										313345	1237163	1550508

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10 2202 03 103 31 03													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
31 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									16693		16693	77793	94486
10 2202 03 103 31 04													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
31 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										12428	12428	206363	218791
10 2202 03 103 32 02													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
32 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								1212			1212	331585	332797
10 2202 03 103 33 02													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
33 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								4748			4748	136817	141565

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10 2202 03 107 06 07													
10 - Education													
2202 - General Educati													
03 - University and Hi													
107 - Scholarships													
06 - Financial assista													
07 - All Regions													
34 - Scholarships											0	0	0
10 2202 03 789 18 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
789 - Spl component Pl													
18 - Rashtriya Uchchat													
01 - Puducherry Region													
31 - Grants-in-aid - G	126226										126226	0	126226
10 2202 03 800 05 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
800 - Other Expenditur													
05 - Rashtriya Uchchat													
01 - Puducherry Region													
31 - Grants-in-aid - G											0	603676	603676
10 2202 03 911 01 00													
10 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-7405233	-7405233

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10 2202 04 200 01 01													
10 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
01 - Special Education													
01 - Pondicherry Regio													
01 - Salaries	24200										24200	121000	145200
07 - Allowances	22240										22240	118490	140730
10 2202 04 200 03 01													
10 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
03 - Adult Education													
01 - Pondicherry Regio													
01 - Salaries	197200										197200	966000	1163200
07 - Allowances	170720										170720	874362	1045082
13 - Office Expenses	1910										1910	9103	11013
10 2202 04 200 06 01													
10 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
06 - New India Literac													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	108817										108817	0	108817
10 2202 04 789 04 01													
10 - Education													
2202 - General Educati													
04 - Adult Education													
789 - Special Componen													
04 - New India Literac													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	72545										72545	0	72545

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10 2202 80 001 01 01													
10 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
01 - Directorate of Sc													
01 - Pondicherry Regio													
01 - Salaries	4953325										4953325	25051248	30004573
07 - Allowances	4343733										4343733	23349530	27693263
08 - Leave Travel Conc	1060										1060	14968	16028
11 - Domestic T.E.	34584										34584	34922	69506
13 - Office Expenses	483934										483934	2010607	2494541
19 - Digital Equipment	6490										6490	25960	32450
24 - Fuels and Lubrica	7579										7579	95998	103577
28 - Professional Serv											0	749200	749200
29 - Repair and Mainte	13950										13950	101247	115197
10 2202 80 001 06 01													
10 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
06 - Land Acquisition													
01 - Pondicherry Regio													
01 - Salaries	257100										257100	1403010	1660110
07 - Allowances	220440										220440	1420476	1640916
10 2202 80 001 07 01													
10 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	1777449										1777449	5266126	7043575

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10 2202 80 001 07 02													
10 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								126073			126073	481798	607871
10 2202 80 001 07 03													
10 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									176405		176405	228957	405362
10 2202 80 001 07 04													
10 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										30645	30645	136654	167299
10 2202 80 789 13 01													
10 - Education													
2202 - General Educati													
80 - General													
789 - Special Componen													
13 - PM schools for ri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	404226	404226

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10 2202 80 789 14 01													
10 - Education													
2202 - General Educati													
80 - General													
789 - Special Componen													
14 - PM schools for ri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	269485	269485
10 2202 80 796 01 01													
10 - Education													
2202 - General Educati													
80 - General													
796 - Trial Area Sub-P													
01 - PM schools for ri													
01 - Puducherry Region													
31 - Grants-in-aid - G											0	11000	11000
10 2202 80 796 02 01													
10 - Education													
2202 - General Educati													
80 - General													
796 - Trial Area Sub-P													
02 - PM schools for ri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	7333	7333
10 2202 80 800 19 01													
10 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
19 - PM Schools for ri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	9912										9912	1868561	1878473

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
35 - Grants for creati											0	85861	85861
10 2202 80 800 20 01													
10 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
20 - PM schools for ri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	6608										6608	1245708	1252316
35 - Grants for creati											0	57242	57242
10 2202 80 911 01 00													
10 - Education													
2202 - General Educati													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - All Region													
70 - Deduct Recoveries											0	-90776	-90776
39 2202 01 053 01 01													
39 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
053 -													
01 - Repairs and Maint													
01 - PUBLIC WORKS													
27 - Minor civil and e											0	833000	833000
39 2202 01 053 01 02													
39 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
053 -													
01 - Repairs and Maint													
02 - PUBLIC WORKS													
27 - Minor civil and e											0	1654814	1654814

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39 2202 01 053 01 03													
39 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
053 -													
01 - Repairs and Maint													
03 - PUBLIC WORKS													
27 - Minor civil and e											0	31000	31000
39 2202 02 109 04 01													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	417000	417000
39 2202 02 109 04 02													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	2077616	2077616
39 2202 02 109 04 03													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
03 - Mahe Region													
27 - Minor civil and e											0	1250000	1250000

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39 2202 02 109 04 04													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					26250						26250	869998	896248
39 2202 02 109 05 01													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	432377	432377
39 2202 02 109 05 02													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	1214416	1214416
39 2202 02 109 05 04													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e											0	208000	208000

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39 2202 80 001 01 01													
39 - Building Programm													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
01 - Directorate of Sc													
01 - PUBLIC WORKS													
27 - Minor civil and e											0	417000	417000
Major Head Total	503400388	-289704	-1980		26250			126486569	35278805	34528557	699428885	3767877778	4467306663
10 2203 00 001 02 01													
10 - Education													
2203 - Technical Educa													
00 -													
001 - Direction and Ad													
02 - Directorate of Hi													
01 - Pondicherry Regio													
01 - Salaries	824300										824300	4086703	4911003
07 - Allowances	704980										704980	3612200	4317180
08 - Leave Travel Conc											0	786	786
13 - Office Expenses	1930										1930	121108	123038
18 - Rent for others											0	139347	139347
19 - Digital Equipment											0	900	900
28 - Professional Serv	12000										12000	356760	368760
29 - Repair and Mainte											0	1250	1250
49 - Other Revenue Exp	1380										1380	0	1380
10 2203 00 001 03 01													
10 - Education													
2203 - Technical Educa													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	3191										3191	19751	22942

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10 2203 00 103 01 01													
10 - Education													
2203 - Technical Educa													
00 -													
103 - Technical school													
01 - Government Techni													
01 - Pondicherry Regio													
01 - Salaries	760357										760357	3870900	4631257
07 - Allowances	634834										634834	3576198	4211032
11 - Domestic T.E.											0	13155	13155
13 - Office Expenses	550										550	2000	2550
28 - Professional Serv											0	3600	3600
29 - Repair and Mainte											0	3540	3540
10 2203 00 105 01 01													
10 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
01 - Motilal Nehru Gov													
01 - Pondicherry Regio													
01 - Salaries	3862100										3862100	19227408	23089508
07 - Allowances	4516132										4516132	23071268	27587400
08 - Leave Travel Conc	5925										5925	0	5925
13 - Office Expenses	168003										168003	521504	689507
19 - Digital Equipment											0	6597	6597
21 - Materials and Sup	39800										39800	27047	66847
27 - Minor civil and e	5723										5723	0	5723
28 - Professional Serv											0	120000	120000
29 - Repair and Mainte	26044										26044	55662	81706
10 2203 00 105 03 03													
10 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
03 - Junior Technical													
03 - Mahe Region													
01 - Salaries									32681		32681	210600	243281

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07 - Allowances									25060		25060	169816	194876
10 2203 00 105 10 01													
10 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
10 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	6330000	6330000
36 - Grant in aid - Sa											0	194931754	194931754
10 2203 00 112 05 01													
10 - Education													
2203 - Technical Educa													
00 -													
112 - Engineering/Tech													
05 - Financial Assista													
01 - Pondicherry Regio													
36 - Grant in aid - Sa	46853671										46853671	195972256	242825927
10 2203 00 112 06 02													
10 - Education													
2203 - Technical Educa													
00 -													
112 - Engineering/Tech													
06 - Financial Assista													
02 - Karaikal Region													
31 - Grants-in-aid - G								156500			156500	621000	777500
36 - Grant in aid - Sa								5615692			5615692	31403866	37019558
Major Head Total	58420920							5772192	57741		64250853	488476976	552727829
10 2204 00 101 03 01													
10 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
01 - Pondicherry Regio													
01 - Salaries	847416										847416	4517429	5364845

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07 - Allowances	737627										737627	4158187	4895814
08 - Leave Travel Conc											0	170	170
11 - Domestic T.E.											0	40273	40273
13 - Office Expenses											0	13830	13830
18 - Rent for others											0	92898	92898
21 - Materials and Sup	9260										9260	2444792	2454052
49 - Other Revenue Exp											0	438912	438912
10 2204 00 101 03 02 10 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports, Games and 02 - Karaikal Region													
01 - Salaries								93000			93000	465000	558000
07 - Allowances								70935			70935	358467	429402
49 - Other Revenue Exp											0	0	0
10 2204 00 101 03 03 10 - Education 2204 - Sports And Yout 00 - 101 - Physical Educati 03 - Sports, Games and 03 - Mahe Region													
49 - Other Revenue Exp											0	0	0
10 2204 00 101 04 01 10 - Education 2204 - Sports and Yout 00 - 101 - Physical Educati 04 - Sports and Physic 01 - Pondicherry Regio													
49 - Other Revenue Exp	1878780										1878780	0	1878780

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10 2204 00 101 04 02													
10 - Education													
2204 - Sports and Yout													
00 -													
101 - Physical Educati													
04 - Sports and Physic													
02 - Karaikal Region													
49 - Other Revenue Exp								1202920			1202920	0	1202920
10 2204 00 101 04 03													
10 - Education													
2204 - Sports and Yout													
00 -													
101 - Physical Educati													
04 - Sports and Physic													
03 - Mahe Region													
49 - Other Revenue Exp									938760		938760	0	938760
10 2204 00 101 04 04													
10 - Education													
2204 - Sports and Yout													
00 -													
101 - Physical Educati													
04 - Sports and Physic													
04 - Yanam Region													
49 - Other Revenue Exp										798500	798500	0	798500
10 2204 00 102 01 01													
10 - Education													
2204 - Sports And Yout													
00 -													
102 - Youth Welfare Pr													
01 - National Cadet Co													
01 - Pondicherry Regio													
01 - Salaries	1521937										1521937	7644669	9166606

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06 - Medical Treatment											0	116214	116214
07 - Allowances	1303672										1303672	7128186	8431858
08 - Leave Travel Conc	200										200	13380	13580
09 - Training Expenses	1130886	-16189									1114697	1107520	2222217
11 - Domestic T.E.	34303										34303	20381	54684
13 - Office Expenses	23000	-142									22858	583155	606013
19 - Digital Equipment	6750										6750	17140	23890
24 - Fuels and Lubrica	34296										34296	104429	138725
27 - Minor civil and e											0	1409877	1409877
29 - Repair and Mainte											0	29600	29600
40 - Awards and Prizes	49500										49500	0	49500
49 - Other Revenue Exp	386375										386375	0	386375
10 2204 00 102 01 02 10 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 01 - National Cadet Co 02 - Karaikal Region													
01 - Salaries								166153			166153	884764	1050917
07 - Allowances								119077			119077	665980	785057
09 - Training Expenses								35910			35910	104468	140378
11 - Domestic T.E.								65030			65030	32457	97487
13 - Office Expenses								56624			56624	0	56624
14 - Rents, Rates, Tax											0	346024	346024
24 - Fuels and Lubrica											0	21772	21772
29 - Repair and Mainte											0	1600	1600
10 2204 00 102 03 01 10 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 03 - Bharat Scouts and 01 - Pondicherry Regio													
01 - Salaries	24200										24200	121000	145200
07 - Allowances	22240										22240	152240	174480
09 - Training Expenses	56000										56000	0	56000
10 2204 00 102 06 01 10 - Education 2204 - Sports And Yout 00 - 102 - Youth Welfare Pr 06 - Administration's 01 - Pondicherry Regio													
01 - Salaries	36500										36500	178100	214600

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07 - Allowances	32080										32080	158368	190448
10 2204 00 104 01 01													
10 - Education													
2204 - Sports And Yout													
00 -													
104 - Sports and Games													
01 - Assistance to Spo													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	2416886										2416886	6575272	8992158
36 - Grant in aid - Sa	3680727										3680727	14668779	18349506
10 2204 00 911 01 00													
10 - Education													
2204 - Sports and Yout													
00 -													
911 - Deduct Recoverie													
01 -													
00 - All Region													
70 - Deduct Recoveries		-9955									-9955	-260468	-270423
Major Head Total	14232635	-26286						1809649	938760	798500	17753258	54354865	72108123
05 2205 00 001 01 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
01 - Directorate of Ar													
01 - Pondicherry Regio													
01 - Salaries	97300										97300	486500	583800

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07 - Allowances	83600										83600	452906	536506
13 - Office Expenses	6856										6856	29660	36516
19 - Digital Equipment											0	16580	16580
21 - Materials and Sup											0	33939	33939
26 - Advertising & Pub	37000										37000	0	37000
27 - Minor civil and e											0	8880	8880
28 - Professional Serv											0	9800	9800
29 - Repair and Mainte											0	33792	33792
05 2205 00 001 03 01 05 - Art and Culture 2205 - Art and Culture 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	149861										149861	609005	758866
05 2205 00 001 03 02 05 - Art and Culture 2205 - Art and Culture 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								28092			28092	89121	117213
05 2205 00 001 03 03 05 - Art and Culture 2205 - Art and Culture 00 - 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									2897		2897	13138	16035

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05 2205 00 101 01 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
101 - Fine Arts Educat													
01 - Financial Assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	716918	716918
36 - Grant in aid - Sa											0	17955138	17955138
05 2205 00 102 02 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
02 - Financial assista													
01 - Pondicherry Regio													
49 - Other Revenue Exp	338300										338300	1377500	1715800
05 2205 00 102 02 02													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
02 - Financial assista													
02 - Karaikal Region													
49 - Other Revenue Exp								19950			19950	79800	99750
05 2205 00 102 05 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
05 - Financial Assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	14500										14500	72500	87000

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36 - Grant in aid - Sa	497230										497230	2804886	3302116
05 2205 00 102 06 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
06 - Inter State Excha													
01 - Puducherry Region													
28 - Professional Serv	100000										100000	0	100000
49 - Other Revenue Exp	3081195										3081195	3252580	6333775
05 2205 00 102 06 02													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
102 -													
06 - Inter State Excha													
02 -													
49 - Other Revenue Exp								1301800			1301800	-322496	979304
05 2205 00 104 01 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
104 - Archives													
01 - Pondicherry Archi													
01 - Pondicherry Regio													
01 - Salaries	131523										131523	503500	635023
07 - Allowances	114601										114601	442022	556623
05 2205 00 105 02 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
01 - Pondicherry Regio													
01 - Salaries	847500	-1003									846497	4558757	5405254

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07 - Allowances	745290	-896									744394	4586286	5330680
08 - Leave Travel Conc											0	530	530
13 - Office Expenses	1869867										1869867	4535593	6405460
14 - Rents, Rates, Tax	111855										111855	457076	568931
21 - Materials and Sup											0	22049	22049
29 - Repair and Mainte	4000										4000	0	4000
05 2205 00 105 02 02													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
02 - Karaikal Region													
01 - Salaries								389100			389100	2079109	2468209
07 - Allowances								305490			305490	1817198	2122688
08 - Leave Travel Conc											0	130	130
13 - Office Expenses								556618			556618	289979	846597
14 - Rents, Rates, Tax								20000			20000	228510	248510
29 - Repair and Mainte											0	3798	3798
05 2205 00 105 02 03													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
03 - Mahe Region													
01 - Salaries									46300		46300	143100	189400
07 - Allowances									8950		8950	129550	138500
13 - Office Expenses											0	46297	46297
14 - Rents, Rates, Tax											0	32643	32643
05 2205 00 105 02 04													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
04 - Yanam Region													
01 - Salaries										80300	80300	398700	479000

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07 - Allowances										130910	130910	337204	468114
13 - Office Expenses										36322	36322	0	36322
05 2205 00 105 05 01 05 - Art and Culture 2205 - Art and Culture 00 - 105 - Public Libraries 05 - Romain Rolland Li 01 - Pondicherry Regio													
01 - Salaries	622500										622500	3201553	3824053
07 - Allowances	550220										550220	3160012	3710232
11 - Domestic T.E.											0	1050	1050
13 - Office Expenses	767624										767624	1223137	1990761
21 - Materials and Sup											0	5985	5985
29 - Repair and Mainte											0	8000	8000
05 2205 00 107 09 01 05 - Art and Culture 2205 - Art and Culture 00 - 107 - Museums 09 - Museums in U.T. o 01 - Pondicherry Regio													
01 - Salaries	389300										389300	1941300	2330600
07 - Allowances	336970										336970	1839890	2176860
13 - Office Expenses	1046470										1046470	1777002	2823472
27 - Minor civil and e											0	3600	3600
28 - Professional Serv											0	23500	23500
29 - Repair and Mainte											0	708	708
49 - Other Revenue Exp	19391										19391	85500	104891
05 2205 00 789 04 01 05 - Art and Culture 2205 - Art and Culture 00 - 789 - Special Componen 04 - Financial assista 01 - Pondicherry Regio													
49 - Other Revenue Exp	17750										17750	77450	95200

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05 2205 00 789 04 02													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
789 - Special Componen													
04 - Financial assista													
02 - Karaikal Region													
49 - Other Revenue Exp								2700			2700	10800	13500
05 2205 00 789 05 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
01 - Pondicherry Regio													
13 - Office Expenses											0	234910	234910
05 2205 00 789 05 02													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
02 - Karaikal Region													
13 - Office Expenses											0	98021	98021
05 2205 00 789 05 04													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
04 - Yanam Region													
13 - Office Expenses										13769	13769	0	13769

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
05 2205 00 911 01 00													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-432075						-428800			-860875	172554	-688321
39 2205 00 001 02 02													
39 - Building Programm													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					200000						200000	0	200000
39 2205 00 105 02 02													
39 - Building Programm													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Maintenance of Pu													
02 - Karaikal Region													
27 - Minor civil and e					41694						41694	868	42562
39 2205 00 106 02 01													
39 - Building Programm													
2205 - Art and Culture													
00 -													
106 - Archaeological S													
02 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					100000						100000	0	100000

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Major Head Total	11980703	-433974			341694			2194950	58147	261301	14402821	62198018	76600839
16 2210 01 001 01 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
01 - Directorate of He													
01 - Pondicherry Regio													
01 - Salaries	2376688										2376688	11918364	14295052
06 - Medical Treatment	124111										124111	8850	132961
07 - Allowances	2096424										2096424	11519678	13616102
08 - Leave Travel Conc											0	1405	1405
11 - Domestic T.E.	35578										35578	16197	51775
13 - Office Expenses	36468685										36468685	32056698	68525383
18 - Rent for others											0	185796	185796
19 - Digital Equipment	34789										34789	56544	91333
24 - Fuels and Lubrica	8824										8824	64641	73465
26 - Advertising & Pub											0	233573	233573
28 - Professional Serv	40000										40000	0	40000
29 - Repair and Mainte	5450										5450	71510	76960
40 - Awards and Prizes	70000										70000	0	70000
16 2210 01 001 03 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
03 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	490339										490339	3341712	3832051

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07 - Allowances	434477										434477	3137373	3571850
08 - Leave Travel Conc											0	760	760
16 2210 01 001 08 01 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 08 - Office of the Dep 01 - Pondicherry Regio													
13 - Office Expenses											0	4362	4362
18 - Rent for others	232245										232245	0	232245
16 2210 01 001 08 02 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 08 - Office of the Dep 02 - Karaikal Region													
01 - Salaries								3311243			3311243	17296075	20607318
07 - Allowances								2910812			2910812	16613159	19523971
08 - Leave Travel Conc											0	314	314
13 - Office Expenses								17907			17907	54537	72444
19 - Digital Equipment											0	4032	4032
24 - Fuels and Lubrica											0	18056	18056
28 - Professional Serv								536129			536129	1964820	2500949
29 - Repair and Mainte											0	4956	4956
49 - Other Revenue Exp											0	17832	17832
16 2210 01 001 09 01 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 09 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	5480425										5480425	20635571	26115996

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16 2210 01 001 09 02													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
09 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								1429977			1429977	4305719	5735696
16 2210 01 001 09 03													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
09 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									83831		83831	892851	976682
16 2210 01 001 09 04													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
09 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										3801	3801	1535598	1539399
16 2210 01 102 02 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
02 - Employees' State													
01 - Pondicherry Regio													
01 - Salaries	2188500										2188500	18082872	20271372

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07 - Allowances	2114352										2114352	18531766	20646118
13 - Office Expenses											0	49450	49450
21 - Materials and Sup											0	360222	360222
28 - Professional Serv											0	741678	741678
29 - Repair and Mainte											0	12213	12213
16 2210 01 102 05 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
01 - Pondicherry Regio													
01 - Salaries	5818106										5818106	29966929	35785035
06 - Medical Treatment											0	11599	11599
07 - Allowances	5253660										5253660	29458250	34711910
08 - Leave Travel Conc											0	5079	5079
11 - Domestic T.E.											0	22612	22612
13 - Office Expenses	4426										4426	139826	144252
14 - Rents, Rates, Tax											0	204913	204913
19 - Digital Equipment											0	6600	6600
21 - Materials and Sup	1437793										1437793	8645003	10082796
24 - Fuels and Lubrica	3470										3470	0	3470
28 - Professional Serv	781108										781108	2830579	3611687
29 - Repair and Mainte	20425										20425	13794	34219
16 2210 01 102 05 02													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
02 - Karaikal Region													
01 - Salaries								120100			120100	593274	713374
07 - Allowances								100185			100185	591915	692100
21 - Materials and Sup								1339577			1339577	302438	1642015
28 - Professional Serv								193871			193871	254903	448774
16 2210 01 102 05 03													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
03 - Mahe Region													
01 - Salaries									353332		353332	1922419	2275751

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07 - Allowances									259159		259159	1534639	1793798
21 - Materials and Sup											0	308308	308308
28 - Professional Serv											0	168387	168387
16 2210 01 102 05 04													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
04 - Yanam Region													
01 - Salaries										214300	214300	1066700	1281000
07 - Allowances										185619	185619	1135793	1321412
13 - Office Expenses											0	7424	7424
21 - Materials and Sup											0	22356	22356
16 2210 01 110 01 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
01 - General Hospital													
01 - Pondicherry Regio													
01 - Salaries	59241136	-223426									59017710	296379663	355397373
05 - Rewards											0	20000	20000
06 - Medical Treatment	147664										147664	437455	585119
07 - Allowances	52635534	-198700									52436834	280441602	332878436
08 - Leave Travel Conc	257859										257859	271671	529530
11 - Domestic T.E.	128313										128313	176460	304773
13 - Office Expenses	59677										59677	459316	518993
18 - Rent for others											0	155871	155871
19 - Digital Equipment	11000										11000	58150	69150
21 - Materials and Sup	1662683										1662683	4754606	6417289
24 - Fuels and Lubrica	58911										58911	356189	415100
27 - Minor civil and e											0	396020	396020
28 - Professional Serv	2249676										2249676	9173718	11423394
29 - Repair and Mainte	1011627										1011627	4636405	5648032
16 2210 01 110 01 02													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
01 - General Hospital													
02 - Karaikal													
01 - Salaries								23702128			23702128	119466677	143168805

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06 - Medical Treatment											0	22674	22674
07 - Allowances								20923407			20923407	112536708	133460115
08 - Leave Travel Conc								694			694	4728	5422
11 - Domestic T.E.								5100			5100	186510	191610
13 - Office Expenses								4969			4969	85500	90469
18 - Rent for others								95895			95895	4602	100497
21 - Materials and Sup								120185			120185	2213683	2333868
24 - Fuels and Lubrica								154648			154648	270754	425402
27 - Minor civil and e								3560			3560	92698	96258
28 - Professional Serv								997599			997599	4675826	5673425
29 - Repair and Mainte								54336			54336	280920	335256
49 - Other Revenue Exp								44155			44155	38865	83020
16 2210 01 110 01 03 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 01 - General Hospital 03 - Mahe Region													
01 - Salaries									9334979		9334979	47696700	57031679
06 - Medical Treatment									73591		73591	317826	391417
07 - Allowances									8156365		8156365	44327251	52483616
08 - Leave Travel Conc									188		188	124067	124255
11 - Domestic T.E.									35234		35234	17926	53160
13 - Office Expenses									21324		21324	120086	141410
19 - Digital Equipment											0	4950	4950
21 - Materials and Sup									119227		119227	1090870	1210097
24 - Fuels and Lubrica									206300		206300	207465	413765
27 - Minor civil and e									27140		27140	0	27140
28 - Professional Serv									898772		898772	4822223	5720995
29 - Repair and Mainte									96083		96083	71773	167856
16 2210 01 110 01 04 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 01 - General Hospital 04 - Yanam Region													
01 - Salaries										9028342	9028342	44348105	53376447

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02 - Wages										41633	41633	205479	247112
06 - Medical Treatment											0	126648	126648
07 - Allowances										8201156	8201156	44017058	52218214
08 - Leave Travel Conc											0	77709	77709
11 - Domestic T.E.										32694	32694	113687	146381
13 - Office Expenses										192724	192724	381045	573769
21 - Materials and Sup											0	383156	383156
24 - Fuels and Lubrica										121808	121808	329672	451480
28 - Professional Serv										580981	580981	3391483	3972464
29 - Repair and Mainte										11825	11825	101310	113135
16 2210 01 110 02 01 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 02 - Rajiv Gandhi Gove 01 - Pondicherry Regio													
01 - Salaries	28688366										28688366	143833284	172521650
06 - Medical Treatment											0	6046	6046
07 - Allowances	26136330										26136330	138344872	164481202
08 - Leave Travel Conc	16000										16000	19807	35807
11 - Domestic T.E.	33778										33778	272618	306396
13 - Office Expenses	16865										16865	147016	163881
18 - Rent for others											0	232245	232245
19 - Digital Equipment											0	76700	76700
21 - Materials and Sup	40011										40011	576782	616793
24 - Fuels and Lubrica	70530										70530	276204	346734
28 - Professional Serv	813807										813807	3144903	3958710
29 - Repair and Mainte	181584										181584	246016	427600
16 2210 01 110 03 01 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 03 - Mahatma Gandhi Go 01 - Pondicherry Regio													
01 - Salaries	1123896										1123896	5664580	6788476
07 - Allowances	1100100										1100100	5694656	6794756

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08 - Leave Travel Conc	305										305	0	305
13 - Office Expenses											0	14353	14353
21 - Materials and Sup	2862										2862	121395	124257
28 - Professional Serv											0	57566	57566
16 2210 01 110 04 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
04 - Government Hospit													
01 - Pondicherry Regio													
01 - Salaries	4398100										4398100	22280731	26678831
05 - Rewards											0	20000	20000
07 - Allowances	4277057										4277057	22247526	26524583
08 - Leave Travel Conc											0	9204	9204
11 - Domestic T.E.											0	64830	64830
13 - Office Expenses	50914										50914	308049	358963
18 - Rent for others											0	214265	214265
21 - Materials and Sup	104503										104503	929763	1034266
24 - Fuels and Lubrica	17820										17820	81906	99726
27 - Minor civil and e	58068										58068	29146	87214
28 - Professional Serv	292258										292258	1139870	1432128
29 - Repair and Mainte	12962										12962	172467	185429
16 2210 01 110 09 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
09 - Government Pharma													
01 - Pondicherry Regio													
01 - Salaries	1343251										1343251	7188791	8532042
06 - Medical Treatment	1470										1470	11215	12685
07 - Allowances	1209062										1209062	7063105	8272167
08 - Leave Travel Conc	224										224	14519	14743
13 - Office Expenses	295731										295731	1358593	1654324
18 - Rent for others											0	92898	92898
19 - Digital Equipment											0	17485	17485
21 - Materials and Sup	33315502										33315502	90502232	123817734

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24 - Fuels and Lubrica	32482										32482	150513	182995
27 - Minor civil and e											0	6000	6000
29 - Repair and Mainte	47280										47280	45781	93061
16 2210 01 110 12 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
12 - Dental Clinic													
01 - Pondicherry Regio													
01 - Salaries	470400										470400	2334000	2804400
07 - Allowances	442749										442749	2283293	2726042
13 - Office Expenses	5000										5000	1350	6350
21 - Materials and Sup	1825										1825	0	1825
24 - Fuels and Lubrica	4950										4950	19800	24750
27 - Minor civil and e											0	1770	1770
29 - Repair and Mainte	6485										6485	0	6485
16 2210 01 110 18 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
18 - Police Dispensary													
01 - Pondicherry Regio													
01 - Salaries	311100										311100	1555500	1866600
07 - Allowances	273839										273839	1380977	1654816
16 2210 01 110 18 02													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
18 - Police Dispensary													
02 - Karaikal Region													
01 - Salaries								150800			150800	246120	396920

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07 - Allowances								154030			154030	241782	395812
28 - Professional Serv								60000			60000	236000	296000
16 2210 01 789 05 01 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 789 - Special Componen 05 - Government Pharma 01 - Pondicherry Regio													
21 - Materials and Sup	4102535										4102535	14254004	18356539
16 2210 01 911 01 00 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-5741									-5741	-343875	-349616
16 2210 02 101 01 01 16 - Health 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 01 - Ayurveda Dispensa 01 - Pondicherry Regio													
01 - Salaries	685400										685400	3372329	4057729
07 - Allowances	611200										611200	3083635	3694835
21 - Materials and Sup	148932										148932	0	148932
28 - Professional Serv	430000										430000	1576237	2006237
16 2210 02 101 01 02 16 - Health 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 01 - Ayurveda Dispensa 02 - Karaikal Region													
01 - Salaries								43600			43600	218000	261600

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07 - Allowances								33140			33140	173766	206906
21 - Materials and Sup								11420			11420	21756	33176
28 - Professional Serv								50000			50000	195000	245000
16 2210 02 101 01 03													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
03 - Mahe Region													
01 - Salaries									115700		115700	543600	659300
07 - Allowances									103370		103370	533160	636530
28 - Professional Serv											0	737400	737400
16 2210 02 101 01 04													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
04 - Yanam Region													
01 - Salaries										209800	209800	1159800	1369600
07 - Allowances										160850	160850	898248	1059098
16 2210 02 101 03 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
03 - Setting up of Pan													
01 - Pondicherry Regio													
01 - Salaries	64100										64100	320500	384600
07 - Allowances	58260										58260	300186	358446

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14 - Rents, Rates, Tax											0	45584	45584
19 - Digital Equipment											0	7788	7788
28 - Professional Serv	150000										150000	577742	727742
16 2210 02 101 07 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
07 - Directorate of AY													
01 - Pondicherry Regio													
01 - Salaries	176800										176800	874529	1051329
06 - Medical Treatment											0	2014	2014
07 - Allowances	165480										165480	928487	1093967
13 - Office Expenses	290325										290325	872594	1162919
18 - Rent for others											0	131998	131998
29 - Repair and Mainte	2470										2470	0	2470
16 2210 02 101 08 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
08 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	7328										7328	23786	31114
16 2210 02 101 08 03													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
08 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses											0	1703	1703

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16 2210 02 101 08 04													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
08 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	13748	13748
16 2210 02 102 01 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
01 - Pondicherry Regio													
01 - Salaries	257600										257600	1268000	1525600
07 - Allowances	227050										227050	1142142	1369192
21 - Materials and Sup											0	119251	119251
28 - Professional Serv	50000										50000	195000	245000
16 2210 02 102 01 02													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
02 - Karaikal Region													
01 - Salaries								36568			36568	218000	254568
07 - Allowances								31453			31453	195566	227019
21 - Materials and Sup								19215			19215	128092	147307
28 - Professional Serv								50000			50000	195000	245000
16 2210 02 102 01 03													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
03 - Mahe Region													
28 - Professional Serv											0	245000	245000

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16 2210 02 102 01 04													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
04 - Yanam Region													
01 - Salaries										216100	216100	1062900	1279000
07 - Allowances										234200	234200	896670	1130870
16 2210 02 103 02 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
103 - Improvements to													
02 - Unani													
01 - Puducherry Region													
01 - Salaries	144774										144774	56100	200874
07 - Allowances	130683										130683	50640	181323
16 2210 02 104 01 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
01 - Siddha Dispensary													
01 - Pondicherry Regio													
01 - Salaries	761500										761500	3767500	4529000
06 - Medical Treatment	4572										4572	16452	21024
07 - Allowances	670340										670340	3400624	4070964
21 - Materials and Sup	549289										549289	0	549289
28 - Professional Serv	350000										350000	1360161	1710161
16 2210 02 104 01 02													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
01 - Siddha Dispensary													
02 - Karaikal Region													
01 - Salaries								88400			88400	462893	551293

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07 - Allowances								67260			67260	344310	411570
08 - Leave Travel Conc											0	275	275
21 - Materials and Sup								107937			107937	0	107937
28 - Professional Serv								50000			50000	195000	245000
16 2210 02 104 03 02													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
03 - Opening of Siddha													
02 - Karaikal Region													
01 - Salaries								62200			62200	311000	373200
07 - Allowances								50520			50520	261410	311930
28 - Professional Serv								50000			50000	195000	245000
16 2210 02 789 08 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
08 - Ayurveda Dispensa													
01 - Pondicherry Regio													
21 - Materials and Sup	38000										38000	0	38000
16 2210 02 789 09 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
09 - Homeopathy Dispen													
01 - Pondicherry Regio													
21 - Materials and Sup	53481										53481	0	53481
16 2210 02 789 10 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
10 - Siddha Dispensary													
01 - Pondicherry Regio													
21 - Materials and Sup	58517										58517	0	58517

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16 2210 02 800 01 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
800 - Other Expenditur													
01 - National Mission													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	4389495	4389495
35 - Grants for creati											0	4057168	4057168
16 2210 02 800 02 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
800 - Other Expenditur													
02 - Matching Grant as													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	2926330	2926330
35 - Grants for creati											0	2704778	2704778
16 2210 02 911 01 00													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Ser.													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-25123176	-25123176
16 2210 03 101 02 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
02 - Sub-Centres													
01 - Pondicherry Regio													
14 - Rents, Rates, Tax	130995										130995	436180	567175

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16 2210 03 101 02 02													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
02 - Sub-Centres													
02 - Karaikal Region													
29 - Repair and Mainte								30369			30369	37906	68275
16 2210 03 103 01 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
103 - Primary Health C													
01 - Primary Health Ce													
01 - Pondicherry Regio													
01 - Salaries	1726719										1726719	7717932	9444651
07 - Allowances	1634631										1634631	7722568	9357199
08 - Leave Travel Conc	960										960	0	960
28 - Professional Serv	71613										71613	257742	329355
16 2210 03 103 01 02													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
103 - Primary Health C													
01 - Primary Health Ce													
02 - Karaikal Region													
01 - Salaries								564900			564900	2781455	3346355
07 - Allowances								508330			508330	2830036	3338366
28 - Professional Serv								60000			60000	257697	317697
16 2210 03 104 01 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
01 - Community Health													
01 - Pondicherry Regio													
01 - Salaries	1993713										1993713	10207429	12201142

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07 - Allowances	1801203										1801203	9738152	11539355
13 - Office Expenses											0	123660	123660
21 - Materials and Sup											0	149742	149742
24 - Fuels and Lubrica											0	80546	80546
28 - Professional Serv	56129										56129	369677	425806
16 2210 03 104 02 01 16 - Health 2210 - Medical and Pub 03 - Rural Health Serv 104 - Community Health 02 - Community Health 01 - Pondicherry Regio													
01 - Salaries	1060314										1060314	4913488	5973802
07 - Allowances	864279										864279	4962158	5826437
08 - Leave Travel Conc	4249										4249	0	4249
11 - Domestic T.E.	2365										2365	9460	11825
13 - Office Expenses	2000										2000	25487	27487
21 - Materials and Sup											0	76680	76680
24 - Fuels and Lubrica	22367										22367	81015	103382
28 - Professional Serv	203226										203226	899484	1102710
29 - Repair and Mainte											0	18940	18940
16 2210 03 104 03 02 16 - Health 2210 - Medical and Pub 03 - Rural Health Serv 104 - Community Health 03 - Community Health 02 - Karaikal Region													
01 - Salaries								1214556			1214556	6998644	8213200
07 - Allowances								1057450			1057450	6083041	7140491
11 - Domestic T.E.											0	38965	38965
13 - Office Expenses											0	4150	4150
21 - Materials and Sup								10811			10811	37234	48045
24 - Fuels and Lubrica											0	20714	20714
28 - Professional Serv								172258			172258	708258	880516
29 - Repair and Mainte								8228			8228	34604	42832
16 2210 03 104 04 03 16 - Health 2210 - Medical and Pub 03 - Rural Health Serv 104 - Community Health 04 - Community Health 03 - Mahe Region													
01 - Salaries									1766248		1766248	8053674	9819922

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07 - Allowances									1495020		1495020	7439163	8934183
13 - Office Expenses											0	31080	31080
14 - Rents, Rates, Tax									97845		97845	116049	213894
21 - Materials and Sup									18769		18769	366682	385451
24 - Fuels and Lubrica									17210		17210	54231	71441
27 - Minor civil and e											0	16300	16300
28 - Professional Serv									80633		80633	1145548	1226181
29 - Repair and Mainte											0	6700	6700
16 2210 03 110 01 01 16 - Health 2210 - Medical and Pub 03 - Rural Health Serv 110 - Hospitals and Di 01 - Rural Dispensarie 01 - Pondicherry Regio													
01 - Salaries	17741267										17741267	90308789	108050056
06 - Medical Treatment											0	197935	197935
07 - Allowances	16507141	-5729									16501412	84275730	100777142
08 - Leave Travel Conc	300										300	117205	117505
11 - Domestic T.E.											0	63177	63177
13 - Office Expenses											0	905909	905909
18 - Rent for others											0	92898	92898
19 - Digital Equipment											0	4720	4720
21 - Materials and Sup											0	174249	174249
24 - Fuels and Lubrica	87065										87065	553670	640735
28 - Professional Serv	1056774										1056774	4064129	5120903
29 - Repair and Mainte	10219										10219	346914	357133
16 2210 03 110 01 02 16 - Health 2210 - Medical and Pub 03 - Rural Health Serv 110 - Hospitals and Di 01 - Rural Dispensarie 02 - Karaikal													
01 - Salaries								1389800			1389800	7167562	8557362
07 - Allowances								1250819			1250819	7069283	8320102
11 - Domestic T.E.											0	16668	16668
21 - Materials and Sup								72585			72585	111243	183828

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24 - Fuels and Lubrica											0	74514	74514
28 - Professional Serv								120000			120000	662258	782258
16 2210 03 110 01 03													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
01 - Rural Dispensarie													
03 - Mahe Region													
01 - Salaries									42800		42800	214000	256800
07 - Allowances									37120		37120	187384	224504
16 2210 03 789 02 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
02 - Upgrading of Prim													
01 - Pondicherry Regio													
01 - Salaries	422000										422000	1999100	2421100
07 - Allowances	380768										380768	1935601	2316369
28 - Professional Serv	176129										176129	234194	410323
16 2210 03 789 02 02													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
02 - Upgrading of Prim													
02 - Karaikal Region													
01 - Salaries								553800			553800	2725000	3278800
07 - Allowances								471139			471139	2305169	2776308
28 - Professional Serv								112258			112258	468387	580645

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16 2210 03 789 03 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
03 - Community Health													
01 - Pondicherry Regio													
01 - Salaries	500000										500000	2461700	2961700
07 - Allowances	445700										445700	2363792	2809492
24 - Fuels and Lubrica											0	6813	6813
28 - Professional Serv	112258										112258	472258	584516
16 2210 03 789 03 02													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
03 - Community Health													
02 - Karaikal Region													
01 - Salaries								153600			153600	818297	971897
07 - Allowances								138660			138660	692460	831120
08 - Leave Travel Conc											0	1200	1200
21 - Materials and Sup								20115			20115	0	20115
28 - Professional Serv								116129			116129	446968	563097
16 2210 05 105 01 01													
16 - Health													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
01 - Setting up of a M													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	32946000	32946000

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35 - Grants for creati	28047423										28047423	0	28047423
36 - Grant in aid - Sa											0	543019000	543019000
16 2210 05 105 02 02 16 - Health 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 02 - Training and Empl 02 - Karaikal Region													
01 - Salaries								196000			196000	980000	1176000
07 - Allowances								194080			194080	1091243	1285323
16 2210 05 105 03 02 16 - Health 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 03 - Rural Health Serv 02 - Karaikal Region													
28 - Professional Serv											0	195000	195000
16 2210 05 105 03 03 16 - Health 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 03 - Rural Health Serv 03 - Mahe Region													
01 - Salaries									86100		86100	430500	516600
07 - Allowances									73257		73257	362646	435903
16 2210 05 105 04 01 16 - Health 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 04 - Dental College 01 - Pondicherry Regio													
31 - Grants-in-aid - G	1087890										1087890	4623358	5711248

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36 - Grant in aid - Sa	30793804										30793804	162802196	193596000
16 2210 05 105 05 01													
16 - Health													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
05 - Mother Theresa In													
01 - Pondicherry Regio													
36 - Grant in aid - Sa	71386396										71386396	0	71386396
16 2210 06 001 01 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
001 - Direction and Ad													
01 - Public Health Est													
01 - Pondicherry Regio													
01 - Salaries	261800										261800	1290032	1551832
07 - Allowances	254462										254462	1251100	1505562
13 - Office Expenses											0	8840	8840
18 - Rent for others	92898										92898	0	92898
19 - Digital Equipment											0	1450	1450
29 - Repair and Mainte											0	1690	1690
16 2210 06 101 03 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
01 - Pondicherry Regio													
01 - Salaries	2442032										2442032	12702289	15144321
07 - Allowances	2329130										2329130	13364946	15694076

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08 - Leave Travel Conc											0	4994	4994
13 - Office Expenses	25920										25920	1788006	1813926
19 - Digital Equipment	1888										1888	0	1888
29 - Repair and Mainte											0	2500	2500
16 2210 06 101 03 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
02 - Karaikal Region													
01 - Salaries								268400			268400	1533800	1802200
07 - Allowances								240940			240940	1451791	1692731
24 - Fuels and Lubrica											0	80121	80121
16 2210 06 101 03 03													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
03 - Mahe Region													
01 - Salaries									70900		70900	354500	425400
07 - Allowances									59710		59710	307780	367490
16 2210 06 101 03 04													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
04 - Yanam Region													
01 - Salaries										24200	24200	118200	142400

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07 - Allowances										24070	24070	187356	211426
16 2210 06 101 04 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
04 - Tuberculosis													
01 - Pondicherry Regio													
01 - Salaries	1464100										1464100	7042916	8507016
07 - Allowances	1380074										1380074	7362137	8742211
13 - Office Expenses	5528										5528	25665	31193
21 - Materials and Sup											0	39043	39043
24 - Fuels and Lubrica											0	9014	9014
28 - Professional Serv	168387										168387	710322	878709
29 - Repair and Mainte											0	16550	16550
16 2210 06 101 04 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
04 - Tuberculosis													
02 - Karaikal Region													
01 - Salaries								622000			622000	3226907	3848907
07 - Allowances								545310			545310	3093150	3638460
28 - Professional Serv								60000			60000	236000	296000
16 2210 06 101 04 03													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
04 - Tuberculosis													
03 - Mahe Region													
01 - Salaries									505600		505600	2365280	2870880

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06 - Medical Treatment											0	14440	14440
07 - Allowances									448480		448480	2341463	2789943
16 2210 06 101 06 01 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 06 - Malaria Eradicati 01 - Pondicherry Regio													
01 - Salaries	2001601										2001601	9903138	11904739
07 - Allowances	1885358										1885358	10940011	12825369
08 - Leave Travel Conc											0	600	600
11 - Domestic T.E.											0	30637	30637
13 - Office Expenses	1100										1100	4790	5890
19 - Digital Equipment	2950										2950	2031	4981
24 - Fuels and Lubrica	22193										22193	0	22193
29 - Repair and Mainte	4380										4380	8090	12470
16 2210 06 101 06 02 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 06 - Malaria Eradicati 02 - Karaikal Region													
01 - Salaries								489255			489255	3102569	3591824
07 - Allowances								436877			436877	2759861	3196738
11 - Domestic T.E.											0	66709	66709
16 2210 06 101 06 03 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 06 - Malaria Eradicati 03 - Mahe Region													
01 - Salaries									92100		92100	235200	327300

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07 - Allowances									85950		85950	223906	309856
16 2210 06 101 06 04													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
06 - Malaria Eradicati													
04 - Yanam Region													
01 - Salaries										2468	2468	147536	150004
07 - Allowances										2421	2421	146783	149204
16 2210 06 101 09 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
09 - Sexually Transmit													
01 - Pondicherry Regio													
01 - Salaries	357800										357800	1789000	2146800
06 - Medical Treatment											0	28435	28435
07 - Allowances	330269										330269	1809989	2140258
13 - Office Expenses											0	3920	3920
16 2210 06 101 09 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
09 - Sexually Transmit													
02 - Karaikal Region													
01 - Salaries								72100			72100	352100	424200
07 - Allowances								57450			57450	290492	347942
28 - Professional Serv								60000			60000	236000	296000

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16 2210 06 101 10 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
01 - Pondicherry Regio													
01 - Salaries	492908										492908	1996396	2489304
07 - Allowances	489940										489940	1894032	2383972
11 - Domestic T.E.											0	33400	33400
16 2210 06 101 10 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
02 - Karaikal Region													
01 - Salaries								236723			236723	1348000	1584723
07 - Allowances								209251			209251	1348386	1557637
16 2210 06 101 10 03													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
03 - Mahe Region													
01 - Salaries											0	323552	323552
07 - Allowances											0	292649	292649
16 2210 06 101 10 04													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
04 - Yanam Region													
01 - Salaries										42800	42800	374633	417433

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07 - Allowances										36940	36940	344374	381314
11 - Domestic T.E.											0	41278	41278
16 2210 06 101 11 01 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 11 - Cholera Control P 01 - Pondicherry Regio													
01 - Salaries	400500										400500	2006867	2407367
07 - Allowances	390900										390900	1986452	2377352
19 - Digital Equipment	1062										1062	2419	3481
16 2210 06 101 12 01 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 12 - Leprosy Control P 01 - Pondicherry Regio													
01 - Salaries	1846874										1846874	9041211	10888085
07 - Allowances	1686689										1686689	9313695	11000384
08 - Leave Travel Conc	2535										2535	1620	4155
13 - Office Expenses											0	2192	2192
16 2210 06 101 12 02 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 12 - Leprosy Control P 02 - Karaikal Region													
01 - Salaries							188600				188600	1241744	1430344

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07 - Allowances								164550			164550	1130925	1295475
28 - Professional Serv								56129			56129	236129	292258
16 2210 06 101 12 03													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
12 - Leprosy Control P													
03 - Mahe Region													
01 - Salaries									51000		51000	127500	178500
07 - Allowances									42860		42860	104018	146878
16 2210 06 101 12 04													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
12 - Leprosy Control P													
04 - Yanam Region													
01 - Salaries											0	127500	127500
07 - Allowances											0	127582	127582
16 2210 06 101 18 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
18 - Prevention of Vis													
01 - Pondicherry Regio													
01 - Salaries	987200										987200	4914053	5901253
07 - Allowances	908029										908029	4677506	5585535
11 - Domestic T.E.											0	55928	55928
13 - Office Expenses											0	5290	5290

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21 - Materials and Sup											0	14715	14715
27 - Minor civil and e											0	1513	1513
29 - Repair and Mainte	10070										10070	3186	13256
16 2210 06 101 18 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
18 - Prevention of Vis													
02 - Karaikal Region													
01 - Salaries								60400			60400	302000	362400
07 - Allowances								49260			49260	255038	304298
16 2210 06 101 20 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
20 - District Universa													
01 - Pondicherry Regio													
01 - Salaries	88171										88171	1472700	1560871
07 - Allowances	79143										79143	1282776	1361919
16 2210 06 101 20 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
20 - District Universa													
02 - Karaikal Region													
01 - Salaries								328800			328800	1608400	1937200
07 - Allowances								258548			258548	1327226	1585774
16 2210 06 101 20 03													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
20 - District Universa													
03 - Mahe Region													
01 - Salaries									219800		219800	1073400	1293200

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07 - Allowances									173827		173827	899967	1073794
11 - Domestic T.E.											0	2250	2250
16 2210 06 101 20 04 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 20 - District Universa 04 - Yanam Region													
01 - Salaries										85400	85400	423400	508800
07 - Allowances										72520	72520	437426	509946
16 2210 06 101 22 01 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 22 - Prevention and Co 01 - Pondicherry Regio													
21 - Materials and Sup											0	1404270	1404270
16 2210 06 102 05 02 16 - Health 2210 - Medical and Pub 06 - Public Health 102 - Prevention of Fo 05 - Department of Foo 02 - Karaikal Region													
01 - Salaries											0	118200	118200
07 - Allowances											0	105328	105328
16 2210 06 104 01 01 16 - Health 2210 - Medical and Pub 06 - Public Health 104 - Drug Control 01 - Drug Control Unit 01 - Pondicherry Regio													
01 - Salaries	269639										269639	1760242	2029881

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07 - Allowances	251670										251670	1939164	2190834
08 - Leave Travel Conc											0	1529	1529
11 - Domestic T.E.											0	16928	16928
13 - Office Expenses	14750										14750	0	14750
18 - Rent for others	9756										9756	92898	102654
28 - Professional Serv											0	18235	18235
29 - Repair and Mainte											0	19830	19830
16 2210 06 104 01 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
01 - Drug Control Unit													
02 - Karaikal Region													
01 - Salaries											0	64500	64500
07 - Allowances											0	96416	96416
16 2210 06 104 04 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses											0	11484	11484
16 2210 06 107 04 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
107 - Public Health La													
04 - Department of Foo													
01 - Pondicherry Regio													
01 - Salaries	1162700										1162700	5946300	7109000

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07 - Allowances	1061535										1061535	5908806	6970341
11 - Domestic T.E.											0	37015	37015
13 - Office Expenses	158230										158230	71491	229721
18 - Rent for others											0	13590	13590
21 - Materials and Sup	7599										7599	0	7599
24 - Fuels and Lubrica											0	9379	9379
29 - Repair and Mainte	21230										21230	0	21230
16 2210 06 107 05 01 16 - Health 2210 - Medical and Pub 06 - Public Health 107 - Public Health La 05 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	97087										97087	344769	441856
16 2210 06 112 01 01 16 - Health 2210 - Medical and Pub 06 - Public Health 112 - Public Health Ed 01 - Health Education 01 - Pondicherry Regio													
01 - Salaries	379900										379900	1970460	2350360
07 - Allowances	326520										326520	1626636	1953156
18 - Rent for others											0	90598	90598
26 - Advertising & Pub	348120										348120	0	348120
16 2210 06 911 01 00 16 - Health 2210 - Medical and Pub 06 - Public Health 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-9943	-9943

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16 2210 80 789 04 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
789 - Special Componen													
04 - National Rural He													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	1972521	1972521
35 - Grants for creati											0	1089584	1089584
16 2210 80 789 06 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
789 - Special Componen													
06 - National Rural He													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	1315014	1315014
35 - Grants for creati											0	726389	726389
16 2210 80 789 08 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
789 - Spl component pl													
08 - PM Ayushman Bhara													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	263076	263076
35 - Grants for creati	2427297										2427297	1972703	4400000
16 2210 80 789 09 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
789 - Spl component pl													
09 - PM Ayushman Bhara													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	175384	175384

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35 - Grants for creati	1618198										1618198	1315133	2933331
16 2210 80 789 10 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
789 - Spl component pl													
10 - NHM Kind and Infr													
01 - Pondicherry													
31 - Grants-in-aid - G											0	1364667	1364667
16 2210 80 800 15 07													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
15 - National Health P													
07 - All Regions													
31 - Grants-in-aid - G											0	78853000	78853000
16 2210 80 800 20 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
20 - National Rural He													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	21843439						2				21843441	65724237	87567678
35 - Grants for creati	1708410										1708410	0	1708410
16 2210 80 800 22 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
22 - National Rural He													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	14562295						-2				14562293	43816156	58378449

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35 - Grants for creati	1138940										1138940	0	1138940
16 2210 80 800 24 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
24 - PM Ayushman Bhara													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	2587376	2587376
35 - Grants for creati	6004885										6004885	17388918	23393803
16 2210 80 800 25 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
25 - PM Ayushman Bhara													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	1724918	1724918
35 - Grants for creati	4003256										4003256	11592612	15595868
16 2210 80 800 29 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
29 - Assistance to Pon													
01 - Pondicherry Regio													
36 - Grant in aid - Sa		-545668									-545668	34668575	34122907
16 2210 80 800 30 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
30 - National Health P													
01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	1082758	1082758

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16 2210 80 800 31 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
31 - NHM kind and Infr													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	4518919										4518919	28517836	33036755
16 2210 80 911 01 00													
16 - Health													
2210 - Medical and Pub													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	0	0
70 - Deduct Recoveries											0	-20364233	-20364233
39 2210 01 110 04 01													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	543800	543800
39 2210 01 110 04 02													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					3750						3750	251000	254750

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39 2210 01 110 05 01													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	214300	214300
39 2210 01 110 05 02													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					14397						14397	437900	452297
39 2210 01 110 06 02													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					46010						46010	31064	77074
39 2210 01 110 06 04													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					11876						11876	119374	131250

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Head of Account	D.A.T 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	559050220	-979264			76033			70003500	25349824	19726652	673226965	3258471692	3931698657
16 2211 00 001 02 01													
16 - Health													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	1440100										1440100	7039186	8479286
07 - Allowances	1510938										1510938	6653386	8164324
13 - Office Expenses	2000										2000	19647	21647
18 - Rent for others											0	92898	92898
28 - Professional Serv	267097										267097	1182310	1449407
29 - Repair and Mainte	15167										15167	12659	27826
16 2211 00 001 02 02													
16 - Health													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								189200			189200	946000	1135200
07 - Allowances								153730			153730	1014884	1168614
28 - Professional Serv								60000			60000	236000	296000
16 2211 00 001 04 01													
16 - Health													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
04 - Strengthening of													
01 - Pondicherry Regio													
01 - Salaries	1051090	-466155									584935	2276593	2861528

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	918402	-409924									508478	2038768	2547246
16 2211 00 101 03 01													
16 - Health													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
01 - Pondicherry Regio													
01 - Salaries	5094210	-2547300									2546910	12849608	15396518
07 - Allowances	5229590	-2620510									2609080	12954073	15563153
16 2211 00 101 03 02													
16 - Health													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
02 - Karaikal Region													
01 - Salaries								872200			872200	4349800	5222000
07 - Allowances								861860			861860	4542440	5404300
16 2211 00 101 03 03													
16 - Health													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
03 - Mahe Region													
01 - Salaries											0	478500	478500
07 - Allowances											0	458520	458520
16 2211 00 101 03 04													
16 - Health													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
04 - Yanam Region													
01 - Salaries											0	900180	900180

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances											0	1157430	1157430
16 2211 00 200 01 01													
16 - Health													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
01 - Pondicherry Regio													
01 - Salaries	1086273										1086273	5201669	6287942
07 - Allowances	976678										976678	4947906	5924584
08 - Leave Travel Conc	320										320	0	320
16 2211 00 200 01 02													
16 - Health													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
02 - Karaikal Region													
01 - Salaries								64100			64100	320500	384600
07 - Allowances								59205			59205	295061	354266
Major Head Total	17591865	-6043889						2260295			13808271	69968018	83776289
27 2215 01 052 02 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
052 - Machinery and Eq													
02 - Repairs and Maint													
02 - Karaikal Region													
24 - Fuels and Lubrica											0	25671	25671

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2215 01 101 02 01													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	27938	27938
27 2215 01 101 02 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
02 - Karaikal Region													
02 - Wages								1880484			1880484	7602667	9483151
27 - Minor civil and e					143415						143415	265501	408916
27 2215 01 101 02 04													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e											0	625000	625000
27 2215 01 102 02 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
02 - Minor Extension													
02 - Karaikal Region													
27 - Minor civil and e					19970						19970	394550	414520

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2215 01 102 02 04													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
02 - Minor Extension													
04 - Yanam Region													
27 - Minor civil and e					40196						40196	17694	57890
27 2215 01 102 03 01													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
01 - Pondicherry Regio													
24 - Fuels and Lubrica					600000						600000	0	600000
27 - Minor civil and e					19082685						19082685	104864697	123947382
27 2215 01 102 03 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
02 - Karaikal Region													
24 - Fuels and Lubrica					74904						74904	963268	1038172
27 - Minor civil and e					45860						45860	13495899	13541759
27 2215 01 102 03 03													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
03 - Mahe Region													
01 - Salaries									225400		225400	1091227	1316627

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
02 - Wages									29388		29388	142200	171588
07 - Allowances									172540		172540	867418	1039958
27 2215 01 102 03 04 27 - Public Works 2215 - Water Supply an 01 - Water Supply 102 - Rural Water Supp 03 - Maintenance of w 04 - Yanam Region													
27 - Minor civil and e					304047						304047	8028572	8332619
27 2215 01 102 07 03 27 - Public Works 2215 - Water Supply an 01 - Water Supply 102 - Rural Water Supp 07 - Maintenance of An 03 - Mahe Region													
27 - Minor civil and e					281586						281586	19036780	19318366
27 2215 01 102 11 02 27 - Public Works 2215 - Water Supply an 01 - Water Supply 102 - Rural Water Supp 11 - Repairs and Maint 02 - Karaikal Region													
27 - Minor civil and e					16000						16000	810011	826011
27 2215 01 102 11 04 27 - Public Works 2215 - Water Supply an 01 - Water Supply 102 - Rural Water Supp 11 - Repairs and Maint 04 - Yanam Region													
27 - Minor civil and e					14470						14470	296000	310470

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2215 01 789 03 01													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	292738	292738
27 2215 01 789 03 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	424000	424000
27 2215 01 789 03 04													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					-1692					1692	0	831308	831308
27 2215 01 789 04 01													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
04 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	1064138	1064138

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2215 01 789 04 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					8600						8600	605500	614100
27 2215 01 911 01 00													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries									-1196		-1196	0	-1196
27 2215 02 001 01 01													
27 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	15045250										15045250	79172547	94217797
02 - Wages	13991004										13991004	55696068	69687072
06 - Medical Treatment	231109										231109	25884	256993
07 - Allowances	13810990	-815									13810175	82185219	95995394
08 - Leave Travel Conc	35363										35363	135140	170503
11 - Domestic T.E.											0	30905	30905
27 2215 02 001 01 02													
27 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								1290035			1290035	6741152	8031187

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 - Medical Treatment											0	23203	23203
07 - Allowances								1059792			1059792	6368364	7428156
08 - Leave Travel Conc											0	1155	1155
11 - Domestic T.E.								1440			1440	0	1440
27 2215 02 001 01 04 27 - Public Works 2215 - Water Supply an 02 - Sewerage and Sani 001 - Direction and Ad 01 - Establishment 04 - Yanam Region													
01 - Salaries										316700	316700	1803071	2119771
02 - Wages										1586952	1586952	7780236	9367188
07 - Allowances										253619	253619	1453966	1707585
08 - Leave Travel Conc											0	4729	4729
27 2215 02 105 01 01 27 - Public Works 2215 - Water Supply an 02 - Sewerage and Sani 105 - Sanitation Servi 01 - Maintenance of Se 01 - Pondicherry Regio													
24 - Fuels and Lubrica					300000						300000	1300000	1600000
27 - Minor civil and e											0	31205122	31205122
Major Head Total	43113716	-815			20930041			4231751	426132	2158963	70859788	435699538	506559326
27 2216 01 106 01 01 27 - Public Works 2216 - Housing 01 - Government Reside 106 - General Pool Acc 01 - Maintenance and R 01 - Pondicherry Regio													
27 - Minor civil and e(C)											0	99400	99400

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2216 01 106 02 01													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
02 - Repairs to Other													
01 - Pondicherry Regio													
27 - Minor civil and e											0	98100	98100
27 2216 01 106 06 01													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					1776142						1776142	7500000	9276142
27 2216 01 106 06 02													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					21769						21769	494518	516287
27 2216 01 106 06 03													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
03 - Mahe Region													
27 - Minor civil and e											0	1042000	1042000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2216 01 106 06 04													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					8050						8050	0	8050
27 2216 01 107 01 01													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
107 - Police Housing													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	342100										342100	1371033	1713133
07 - Allowances	293840										293840	1189255	1483095
27 2216 01 700 05 01													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
700 - Other Residentia													
05 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	1421088	1421088
28 2216 03 102 01 01													
28 - Revenue & Distric													
2216 - Housing													
03 - Rural Housing													
102 - Provision of hou													
01 - Distribution of f													
01 - Pondicherry Regio													
01 - Salaries	628500										628500	3121360	3749860

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	546000										546000	2745194	3291194
11 - Domestic T.E.	1250										1250	0	1250
28 - Professional Serv											0	77120	77120
35 2216 02 190 01 01													
35 - Town and Country													
2216 - Housing													
02 - Urban Housing													
190 - Assistance to Pu													
01 - Shelter for the H													
01 - TOWN AND COUNTRY													
36 - Grant in aid - Sa											0	31012822	31012822
35 2216 02 911 01 00													
35 - Town and Country													
2216 - Housing													
02 - Urban Housing													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries		-17120000									-17120000	-26530000	-43650000
35 2216 80 789 12 01													
35 - Town and Country													
2216 - Housing													
80 - General													
789 - Spl Component Pl													
12 - Pradhan Manthri A													
01 - Puducherry													
33 - Subsidies	16920000										16920000	0	16920000
35 2216 80 789 12 02													
35 - Town and Country													
2216 - Housing													
80 - General													
789 - Spl Component Pl													
12 - Pradhan Manthri A													
02 - Karikal Region													
33 - Subsidies								2970000			2970000	0	2970000

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
35 2216 80 789 12 04													
35 - Town and Country													
2216 - Housing													
80 - General													
789 - Spl Component Pl													
12 - Pradhan Manthri A													
04 - TOWN AND COUNTRY													
33 - Subsidies											0	4770000	4770000
35 2216 80 796 01 01													
35 - Town and Country													
2216 - Housing													
80 - General													
796 - Tribal Area Sub-													
01 - Pradhan Manthri A													
01 - Puducherry Region													
33 - Subsidies	90000										90000	0	90000
35 2216 80 800 24 01													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
24 - Pradhan Manthri A													
01 - Puducherry Region													
33 - Subsidies	66240000										66240000	0	66240000
35 2216 80 800 24 02													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
24 - Pradhan Manthri A													
02 - Karaikal Region													
33 - Subsidies											0	10980000	10980000

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35 2216 80 800 25 01													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
25 - Pradhan Manthri A													
01 - Puducherry Region													
33 - Subsidies	7360000										7360000	86000000	93360000
35 2216 80 800 25 02													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
25 - Pradhan Manthri A													
02 - TOWN AND COUNTRY													
33 - Subsidies											0	14820000	14820000
35 2216 80 800 25 03													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
25 - Pradhan Manthri A													
03 - TOWN AND COUNTRY													
33 - Subsidies											0	2000000	2000000
35 2216 80 800 25 04													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
25 - Pradhan Manthri A													
04 - TOWN AND COUNTRY													
33 - Subsidies											0	13800000	13800000

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35 2216 80 800 26 01													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
26 - Pradhan Manthri A													
01 - Puducherry Region													
13 - Office Expenses											0	186083	186083
28 - Professional Serv											0	2430000	2430000
35 2216 80 800 27 01													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
27 - Pradhan Manthri A													
01 - Puducherry Region													
13 - Office Expenses											0	20674	20674
28 - Professional Serv											0	270000	270000
Major Head Total	92421690	-17120000			1805961			2970000			80077651	158918647	238996298
24 2217 05 191 04 01													
24 - Local Administrat													
2217 - Urban Developme													
05 - Other Urban Devel													
191 - Assistance to Lo													
04 - Disposal of legac													
01 - Puducherry Region													
31 - Grants-in-aid - G	143377708										143377708	302933362	446311070

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
24221705911010070													
70 - Deduct Recoveries											0	-180350000	-180350000
24 2217 80 001 02 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
02 - Conduct of electi													
01 - Pondicherry Regio													
01 - Salaries	465400										465400	2290627	2756027
07 - Allowances	406880										406880	2276922	2683802
08 - Leave Travel Conc	960										960	640	1600
13 - Office Expenses	37015										37015	127400	164415
29 - Repair and Mainte	5900										5900	18585	24485
24 2217 80 001 07 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
01 - Pondicherry Regio													
01 - Salaries	979800										979800	4882601	5862401
07 - Allowances	889800										889800	4249629	5139429
11 - Domestic T.E.											0	80026	80026
13 - Office Expenses											0	525066	525066
19 - Digital Equipment											0	201695	201695
24 - Fuels and Lubrica											0	44827	44827
28 - Professional Serv	92158										92158	542642	634800
29 - Repair and Mainte	24900										24900	233510	258410
49 - Other Revenue Exp											0	216000	216000
24 2217 80 001 07 02													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
02 - Karaikal Region													
01 - Salaries								342200			342200	1689581	2031781

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances								264500			264500	1456407	1720907
24 2217 80 001 07 04													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
04 - Yanam Region													
01 - Salaries										125000	125000	556500	681500
07 - Allowances										90380	90380	404074	494454
24 2217 80 001 08 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
08 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	95446										95446	342640	438086
24 2217 80 001 09 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
09 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	17009										17009	94742	111751
24 2217 80 191 10 04													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
10 - Grant of Untied F													
04 - Yanam Region													
36 - Grant in aid - Sa										0	21875000	21875000	

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
24 2217 80 191 19 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
19 - Swachh Bharat Mis													
01 - LOCAL ADMINISTRAT													
31 - Grants-in-aid - G	240174										240174	1141428	1381602
24 2217 80 191 20 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
20 - Swachh Bharat Mis													
01 - Puducherry Region													
31 - Grants-in-aid - G	60043										60043	285357	345400
24 2217 80 191 21 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
21 - Swachh Bharat Mis													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	999049	999049
24 2217 80 191 22 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
22 - Swachh Bharat Mis													
01 - Puducherry Region													
31 - Grants-in-aid - G											0	249762	249762

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
24 2217 80 800 14 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
14 - Implementation of													
01 - Pondicherry Regio													
35 - Grants for creati	9094048										9094048	14111046	23205094
24 2217 80 800 15 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
15 - Implementation of													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	317032										317032	2386145	2703177
27 2217 05 001 01 01													
27 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
01 - Integrated Urban													
01 - Pondicherry Regio													
01 - Salaries	119800										119800	753242	873042
07 - Allowances	101600										101600	687151	788751
27 2217 05 001 06 01													
27 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
06 - Maintenance of In													
01 - Pondicherry Regio													
27 - Minor civil and e					2710629						2710629	1342221	4052850

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2217 05 001 07 01													
27 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
01 - Pondicherry Regio													
27 - Minor civil and e											0	15708182	15708182
27 2217 05 001 07 02													
27 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor civil and e											0	2708000	2708000
35 2217 04 053 01 01													
35 - Town and Country													
2217 - Urban Developme													
04 - Slum Area Improve													
053 - Maintenance and													
01 - Slum upgradation													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	1341000										1341000	0	1341000
35 2217 04 789 02 01													
35 - Town and Country													
2217 - Urban Developme													
04 - Slum Area Improve													
789 - Development Acti													
02 - Slum upgradation													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	667000										667000	0	667000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
35 2217 05 001 02 01													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
01 - Pondicherry Regio													
01 - Salaries	958100										958100	6503709	7461809
07 - Allowances	828400										828400	5451926	6280326
11 - Domestic T.E.											0	3537	3537
13 - Office Expenses											0	144808	144808
18 - Rent for others											0	92898	92898
19 - Digital Equipment											0	1400	1400
24 - Fuels and Lubrica	3000										3000	16328	19328
29 - Repair and Mainte											0	50831	50831
35 2217 05 001 02 02													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
02 - Karaikal Region													
01 - Salaries								145123			145123	646700	791823
07 - Allowances								212220			212220	561522	773742
13 - Office Expenses											0	5408	5408
18 - Rent for others											0	92898	92898
35 2217 05 001 02 03													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
03 - Mahe Region													
01 - Salaries									211000		211000	1030600	1241600

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances									149170		149170	744468	893638
11 - Domestic T.E.											0	10078	10078
28 - Professional Serv									750		750	750	1500
35 2217 05 001 02 04													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
04 - Yanam Region													
01 - Salaries										172100	172100	847700	1019800
07 - Allowances										131990	131990	906784	1038774
13 - Office Expenses										2800	2800	0	2800
35 2217 05 001 04 01													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	34441										34441	86518	120959
35 2217 05 001 04 02													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								8815			8815	22484	31299
35 2217 05 001 04 03													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									1552		1552	5288	6840

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
35 2217 05 001 04 04													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										406	406	13869	14275
Major Head Total	160157614				2710629			972858	362472	522676	164726249	222304563	387030812
18 2220 60 001 01 01													
18 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
01 - Pondicherry Regio													
01 - Salaries	955128										955128	4911626	5866754
06 - Medical Treatment	24706										24706	21127	45833
07 - Allowances	791460										791460	4586927	5378387
08 - Leave Travel Conc	53691										53691	73310	127001
11 - Domestic T.E.	38166										38166	102145	140311
13 - Office Expenses	223974										223974	133483	357457
19 - Digital Equipment	20171										20171	0	20171
21 - Materials and Sup	2319										2319	0	2319
24 - Fuels and Lubrica											0	4583	4583
28 - Professional Serv	3718										3718	0	3718

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 - Repair and Mainte	12857										12857	111571	124428
18 2220 60 001 01 02													
18 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
02 - Karaikal Region													
01 - Salaries											0	25548	25548
07 - Allowances											0	18474	18474
13 - Office Expenses											0	20760	20760
18 2220 60 001 04 01													
18 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	32063										32063	125415	157478
18 2220 60 001 04 02													
18 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses											0	4640	4640
18 2220 60 101 01 01													
18 - Information and P													
2220 - Information and													
60 - Others													
101 - Advertising and													
01 - Advertising and V													
01 - Pondicherry Regio													
01 - Salaries	160900										160900	804500	965400

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	137360										137360	767202	904562
26 - Advertising & Pub											0	3000000	3000000
49 - Other Revenue Exp	50000										50000	255130	305130
18 2220 60 102 01 02													
18 - Information and P													
2220 - Information and													
60 - Others													
102 - Information Cent													
01 - State Information													
02 - Karaikal Region													
01 - Salaries								39866			39866	186126	225992
07 - Allowances								22200			22200	118426	140626
18 2220 60 103 01 01													
18 - Information and P													
2220 - Information and													
60 - Others													
103 - Press Informatio													
01 - Press Information													
01 - Pondicherry Regio													
01 - Salaries											0	132000	132000
07 - Allowances											0	115428	115428
18 2220 60 106 01 01													
18 - Information and P													
2220 - Information and													
60 - Others													
106 - Field Publicity													
01 - Field Publicity													
01 - Pondicherry Regio													
01 - Salaries	87100										87100	462087	549187
07 - Allowances	74000										74000	367435	441435
18 2220 60 106 01 02													
18 - Information and P													
2220 - Information and													
60 - Others													
106 - Field Publicity													
01 - Field Publicity													
02 - Karaikal Region													
01 - Salaries								45300			45300	226500	271800

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances								36030			36030	188320	224350
18 2220 60 800 02 01													
18 - Information and P													
2220 - Information and													
60 - Others													
800 - Other expenditur													
02 - Welfare Programme													
01 - Pondicherry Regio													
49 - Other Revenue Exp	225000										225000	900000	1125000
18 2220 60 911 01 00													
18 - Information and P													
2220 - Information and													
60 - Others													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-64017	-64017
Major Head Total	2892613							143396			3036009	17598746	20634755
01 2225 01 001 03 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
03 - Department for th													
01 - Pondicherry Regio													
01 - Salaries	1581144										1581144	8282025	9863169

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
02 - Wages	29388										29388	145044	174432
07 - Allowances	1631448										1631448	7852115	9483563
08 - Leave Travel Conc	50710										50710	0	50710
11 - Domestic T.E.	21917										21917	0	21917
13 - Office Expenses	62905										62905	89825	152730
28 - Professional Serv											0	25740	25740
01 2225 01 001 03 02 01 - Adi Dravidar Welf 2225 - Welfare of Sche 01 - Welfare of Schedu 001 - Direction and Ad 03 - Department for th 02 - Karaikal Region													
01 - Salaries								228900			228900	1162847	1391747
07 - Allowances								199533			199533	1056032	1255565
01 2225 01 001 03 04 01 - Adi Dravidar Welf 2225 - Welfare of Sche 01 - Welfare of Schedu 001 - Direction and Ad 03 - Department for th 04 - Yanam Region													
01 - Salaries										69700	69700	340500	410200
07 - Allowances										53110	53110	269016	322126
13 - Office Expenses										3500	3500	4160	7660
01 2225 01 001 04 01 01 - Adi Dravidar Welf 2225 - Welfare of Sche 01 - Welfare of Schedu 001 - Direction and Ad 04 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	148326										148326	797386	945712

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
01 2225 01 001 04 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	88947	88947
01 2225 01 277 04 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
04 - Maintenance of Bo													
02 - Karaikal Region													
01 - Salaries											0	-11722	-11722
07 - Allowances											0	-18276	-18276
01 2225 01 789 23 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
01 - Pondicherry Regio													
01 - Salaries	509592										509592	2598500	3108092
02 - Wages	822864										822864	4086828	4909692
07 - Allowances	451510										451510	2504836	2956346
13 - Office Expenses	1273805										1273805	4560807	5834612
14 - Rents, Rates, Tax	72731										72731	384524	457255
19 - Digital Equipment											0	10990	10990
49 - Other Revenue Exp	1096344										1096344	0	1096344

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01 2225 01 789 23 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
02 - Karaikal Region													
01 - Salaries								391898			391898	1918526	2310424
02 - Wages								29388			29388	145044	174432
07 - Allowances								290327			290327	1544104	1834431
49 - Other Revenue Exp								159215			159215	0	159215
01 2225 01 789 23 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
04 - Yanam Region													
01 - Salaries										19100	19100	93100	112200
02 - Wages										117552	117552	580176	697728
07 - Allowances										52844	52844	100144	152988
13 - Office Expenses										1250	1250	4400	5650
01 2225 01 789 24 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
24 - Assistance to PAD													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	361589	361589
01 2225 01 789 27 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
27 - Providing Civic a													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	11926838										11926838	0	11926838

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01 2225 01 789 27 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
27 - Providing Civic a													
02 - Karaikal Region													
31 - Grants-in-aid - G											0	15445550	15445550
01 2225 01 789 30 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	13325000	13325000
01 2225 01 789 30 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
02 - Karaikal Region													
49 - Other Revenue Exp								1000000			1000000	2500000	3500000
01 2225 01 789 30 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
04 - Yanam Region													
49 - Other Revenue Exp											0	325000	325000

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01 2225 01 789 34 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
01 - Pondicherry Regio													
49 - Other Revenue Exp	37198000										37198000	41379600	78577600
01 2225 01 789 34 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
02 - Karaikal Region													
49 - Other Revenue Exp								100000			100000	1607000	1707000
01 2225 01 789 34 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
04 - Yanam Region													
49 - Other Revenue Exp										312000	312000	7469957	7781957
01 2225 01 789 36 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
01 - Pondicherry Regio													
13 - Office Expenses	18446										18446	60786	79232

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18 - Rent for others											0	185796	185796
24 - Fuels and Lubrica	19678										19678	26439	46117
29 - Repair and Mainte	52722										52722	143876	196598
49 - Other Revenue Exp	7500										7500	193500	201000
01 2225 01 789 36 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
02 - Karaikal Region													
13 - Office Expenses								26983			26983	0	26983
29 - Repair and Mainte											0	8650	8650
01 2225 01 789 36 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
04 - Yanam Region													
13 - Office Expenses											0	6927	6927
29 - Repair and Mainte											0	4000	4000
01 2225 01 789 43 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
43 - Grant of full fee													
01 - Pondicherry Regio													
34 - Scholarships	20991290										20991290	51259955	72251245
01 2225 01 789 43 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
43 - Grant of full fee													
02 - Karaikal Region													
34 - Scholarships								11164733			11164733	0	11164733

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
01 2225 01 789 49 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
49 - Protection of Civ													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	4642500	4642500
01 2225 01 789 50 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
50 - Pradhan Manthri A													
01 - Puducherry													
33 - Subsidies	34780000										34780000	0	34780000
01 2225 01 789 50 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
50 - Pradhan Manthri A													
02 - Karaikal													
33 - Subsidies								6105000			6105000	0	6105000
01 2225 01 789 50 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
50 - Pradhan Manthri A													
04 - Yanam													
33 - Subsidies											0	8480000	8480000

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01 2225 01 789 51 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
51 - Financial assista													
01 - AD WELFARE AND ST													
49 - Other Revenue Exp											0	0	0
01 2225 01 789 53 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
53 - Mudhalvarin Pudhu													
01 - Puducherry Region													
33 - Subsidies											0	0	0
01 2225 01 789 57 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
57 - Maintenance of Bo													
01 - Puducherry Region													
01 - Salaries	1759720										1759720	9270229	11029949
02 - Wages	323268										323268	1612548	1935816
07 - Allowances	2280905										2280905	8515895	10796800
08 - Leave Travel Conc											0	825	825
01 2225 01 789 57 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
57 - Maintenance of Bo													
02 - Karaikal Region													
01 - Salaries								528100			528100	3639400	4167500

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07 - Allowances								423658			423658	3078313	3501971
11 - Domestic T.E.											0	12000	12000
01 2225 01 789 57 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
57 - Maintenance of Bo													
04 - Yanam Region													
01 - Salaries										185400	185400	1039832	1225232
07 - Allowances										386590	386590	872624	1259214
08 - Leave Travel Conc											0	645	645
11 - Domestic T.E.										7793	7793	0	7793
01 2225 01 789 58 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
58 - Hostels for Stude													
01 - Pondicherry Regio													
01 - Salaries	153700										153700	746797	900497
02 - Wages	29388										29388	145044	174432
07 - Allowances	135920										135920	773224	909144
01 2225 01 789 58 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
58 - Hostels for Stude													
02 - Karaikal Region													
01 - Salaries								169600			169600	834800	1004400

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07 - Allowances								130240			130240	768900	899140
01 2225 01 789 59 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
59 - Scheme for Develo													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	4642500	4642500
01 2225 01 789 60 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
60 - Award to inter-ca													
04 - Yanam Region													
49 - Other Revenue Exp										800000	800000	0	800000
01 2225 01 911 01 00													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-2527051						-97180			-2624231	-799786	-3424017
01 2225 02 796 06 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
02 - Welfare of Schedu													
796 - Tribal area sub-													
06 - Pradhan Mantri Aw													
01 - Puducherry Region													
33 - Subsidies	185000										185000	0	185000

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10 2225 01 277 01 03													
10 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Award of Pre-Matr													
03 - Mahe Region													
34 - Scholarships									28250		28250	0	28250
31 2225 03 001 04 01													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
04 - Directorate for t													
01 - Pondicherry Regio													
01 - Salaries	164500										164500	802900	967400
07 - Allowances	143120										143120	807837	950957
13 - Office Expenses	168474										168474	711971	880445
19 - Digital Equipment											0	17166	17166
26 - Advertising & Pub											0	17640	17640
28 - Professional Serv	3618										3618	3618	7236
29 - Repair and Mainte											0	4000	4000
31 2225 03 001 05 01													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
05 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	12632										12632	53564	66196
31 2225 03 001 05 02													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
05 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								18208			18208	0	18208

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31 2225 03 102 01 01													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
102 - Economic Develop													
01 - Programme for the													
01 - Puducherry Region													
49 - Other Revenue Exp											0	152000	152000
31 2225 03 190 05 01													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
190 - Assistance to Pu													
05 - State Level Commi													
01 - Pondicherry Regio													
36 - Grant in aid - Sa	770693										770693	492026	1262719
31 2225 03 277 06 01													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
06 - Hostels for Backw													
01 - Pondicherry Regio													
01 - Salaries	293777										293777	1485929	1779706
07 - Allowances	258453										258453	1574969	1833422
08 - Leave Travel Conc											0	370	370
14 - Rents, Rates, Tax	42350										42350	182829	225179
26 - Advertising & Pub											0	23134	23134
49 - Other Revenue Exp	3816										3816	67677	71493
31 2225 03 277 06 02													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
06 - Hostels for Backw													
02 - Karaikal Region													
01 - Salaries								118200			118200	579800	698000

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07 - Allowances								95047			95047	558313	653360
31 2225 03 277 06 04													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
06 - Hostels for Backw													
04 - Yanam Region													
01 - Salaries										93290	93290	694533	787823
07 - Allowances										80993	80993	605382	686375
08 - Leave Travel Conc											0	60	60
39 2225 80 789 03 02													
39 - Building Programm													
2225 - Welfare of Sche													
80 - General													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					611960						611960	4385	616345
39 2225 80 789 04 02													
39 - Building Programm													
2225 - Welfare of Sche													
80 - General													
789 - Special Componen													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					41410						41410	471990	513400
39 2225 80 800 02 04													
39 - Building Programm													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					5980						5980	3996	9976

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Major Head Total	119476492	-2527051			659350			21081850	28250	2183122	140902013	230511622	371413635
21 2230 01 001 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
01 - Office of the Com													
01 - Pondicherry Regio													
01 - Salaries	936752										936752	4791551	5728303
07 - Allowances	817510										817510	4706314	5523824
08 - Leave Travel Conc	560										560	0	560
11 - Domestic T.E.											0	24383	24383
13 - Office Expenses	31407										31407	6000	37407
18 - Rent for others											0	224896	224896
19 - Digital Equipment											0	7493	7493
24 - Fuels and Lubrica	7034										7034	13519	20553
29 - Repair and Mainte											0	413	413
21 2230 01 001 03 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	249541										249541	888077	1137618
21 2230 01 001 03 02													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								126529			126529	442862	569391

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21 2230 01 001 03 03													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									6730		6730	20222	26952
21 2230 01 001 03 04													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										64449	64449	12895	77344
21 2230 01 101 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
101 - Industrial relat													
01 - Office of the Lab													
01 - Pondicherry Regio													
01 - Salaries	366500										366500	1701600	2068100
07 - Allowances	308080										308080	1590762	1898842
11 - Domestic T.E.	12022										12022	0	12022
13 - Office Expenses	18869										18869	64056	82925
14 - Rents, Rates, Tax											0	90000	90000
19 - Digital Equipment											0	3800	3800
28 - Professional Serv	4000										4000	2000	6000
29 - Repair and Mainte	2250										2250	0	2250

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21 2230 01 101 02 02													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
101 - Industrial relat													
02 - Office of the Lab													
02 - Karaikal Region													
01 - Salaries								242698			242698	1163203	1405901
07 - Allowances								202780			202780	839900	1042680
11 - Domestic T.E.											0	49585	49585
13 - Office Expenses								2620			2620	4740	7360
19 - Digital Equipment											0	500	500
29 - Repair and Mainte											0	5900	5900
21 2230 01 102 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
102 - Working Conditio													
01 - Office of the Chi													
01 - Pondicherry Regio													
01 - Salaries	1101000										1101000	5711632	6812632
07 - Allowances	891679										891679	5016701	5908380
13 - Office Expenses											0	161801	161801
18 - Rent for others											0	96471	96471
19 - Digital Equipment											0	5050	5050
26 - Advertising & Pub											0	49959	49959
29 - Repair and Mainte											0	4523	4523
21 2230 01 102 01 02													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
102 - Working Conditio													
01 - Office of the Chi													
02 - Karaikal Region													
01 - Salaries								104500			104500	540826	645326

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07 - Allowances								78910			78910	392626	471536
13 - Office Expenses											0	8926	8926
21 2230 01 103 04 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
04 - Office of the Lab													
01 - Pondicherry Regio													
01 - Salaries	420200										420200	2066849	2487049
07 - Allowances	362080										362080	1975473	2337553
11 - Domestic T.E.											0	10081	10081
13 - Office Expenses	1000										1000	74250	75250
19 - Digital Equipment	1800										1800	0	1800
29 - Repair and Mainte											0	5630	5630
21 2230 01 103 05 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
01 - Pondicherry Regio													
01 - Salaries	1190584										1190584	6023863	7214447
07 - Allowances	988634										988634	5600646	6589280
08 - Leave Travel Conc											0	925	925
11 - Domestic T.E.											0	22988	22988
13 - Office Expenses	8461										8461	70553	79014
14 - Rents, Rates, Tax	77183										77183	616363	693546
19 - Digital Equipment											0	2478	2478
24 - Fuels and Lubrica	1876										1876	7967	9843
29 - Repair and Mainte	6950										6950	9120	16070
49 - Other Revenue Exp	37521	-3154									34367	61936	96303
21 2230 01 103 05 02													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
02 - Karaikal Region													
01 - Salaries								227000			227000	967758	1194758

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07 - Allowances								177620			177620	808370	985990
14 - Rents, Rates, Tax								31527			31527	21018	52545
21 2230 01 103 05 03													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
03 - Mahe Region													
01 - Salaries									61500		61500	305100	366600
07 - Allowances									47370		47370	250214	297584
21 2230 01 103 05 04													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
04 - Yanam Region													
01 - Salaries										66753	66753	429700	496453
07 - Allowances										40566	40566	376166	416732
08 - Leave Travel Conc										4000	4000	0	4000
49 - Other Revenue Exp											0	4735	4735
21 2230 01 103 06 03													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
06 - Office of the Ass													
03 - Mahe Region													
01 - Salaries									24200		24200	437416	461616
07 - Allowances									19820		19820	414927	434747

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11 - Domestic T.E.											0	25288	25288
21 2230 01 103 06 04													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
06 - Office of the Ass													
04 - Yanam Region													
01 - Salaries										62900	62900	314500	377400
07 - Allowances										46240	46240	240074	286314
21 2230 01 911 01 00													
21 - Labour and Employ													
2230 - Labour and Empl													
01 - Labour													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-1125100	-1125100
21 2230 02 101 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
01 - Office of the Emp													
01 - Pondicherry Regio													
01 - Salaries	668300										668300	3301397	3969697
06 - Medical Treatment	9012										9012	0	9012
07 - Allowances	579280										579280	3490772	4070052
11 - Domestic T.E.	2625										2625	32462	35087
13 - Office Expenses	1940										1940	93472	95412
14 - Rents, Rates, Tax											0	140000	140000

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 - Digital Equipment											0	7950	7950
29 - Repair and Mainte	5418										5418	9450	14868
21 2230 02 101 02 01													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
02 - Strengthening of													
01 - Pondicherry Regio													
01 - Salaries	194000										194000	952000	1146000
06 - Medical Treatment											0	7900	7900
07 - Allowances	167120										167120	828988	996108
13 - Office Expenses											0	490616	490616
28 - Professional Serv											0	141723	141723
29 - Repair and Mainte	3540										3540	131663	135203
21 2230 02 101 04 02													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
04 - Sub-Employment Ex													
02 - Karaikal Region													
01 - Salaries								173066			173066	917864	1090930
06 - Medical Treatment								4842			4842	9459	14301
07 - Allowances								130618			130618	818886	949504
13 - Office Expenses											0	1840	1840
29 - Repair and Mainte											0	3500	3500
21 2230 02 101 06 03													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
06 - Employment Inform													
03 - Mahe Region													
01 - Salaries									80400		80400	397200	477600

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07 - Allowances									62040		62040	316402	378442
21 2230 02 101 06 04													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
06 - Employment Inform													
04 - Yanam Region													
01 - Salaries										69900	69900	341100	411000
07 - Allowances										54690	54690	356836	411526
13 - Office Expenses										4950	4950	0	4950
21 2230 02 101 10 01													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
10 - Setting up of Spe													
01 - Pondicherry Regio													
01 - Salaries	157400										157400	782600	940000
07 - Allowances	136000										136000	722976	858976
21 2230 03 101 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
01 - Pondicherry Regio													
01 - Salaries	2045729	-25752									2019977	9925074	11945051
07 - Allowances	1706369	-21438									1684931	8853898	10538829
08 - Leave Travel Conc											0	44	44
13 - Office Expenses	77166										77166	677790	754956

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19 - Digital Equipment											0	57629	57629
21 - Materials and Sup	10660										10660	192705	203365
24 - Fuels and Lubrica											0	19185	19185
26 - Advertising & Pub											0	6000	6000
28 - Professional Serv											0	22511	22511
29 - Repair and Mainte	1350										1350	48982	50332
21 2230 03 101 01 02													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
02 - Karaikal Region													
01 - Salaries								1415246			1415246	7091360	8506606
07 - Allowances								993597			993597	5670393	6663990
08 - Leave Travel Conc								2091			2091	80	2171
11 - Domestic T.E.											0	1360	1360
13 - Office Expenses								5198			5198	100005	105203
18 - Rent for others											0	35700	35700
19 - Digital Equipment											0	7650	7650
21 - Materials and Sup								8317			8317	245179	253496
24 - Fuels and Lubrica								3745			3745	5890	9635
26 - Advertising & Pub								5760			5760	0	5760
28 - Professional Serv											0	12200	12200
29 - Repair and Mainte								11300			11300	70925	82225
34 - Scholarships											0	7990	7990
21 2230 03 101 05 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Industrial Traini													
01 - Pondicherry Regio													
01 - Salaries	804262										804262	3918110	4722372
07 - Allowances	665929										665929	3356556	4022485
13 - Office Expenses	115964										115964	566927	682891
19 - Digital Equipment											0	3000	3000
21 - Materials and Sup	83033										83033	28082	111115

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29 - Repair and Mainte	39530										39530	82730	122260
21 2230 03 101 05 02													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Industrial Traini													
02 - Karaikal Region													
01 - Salaries								573236			573236	3087716	3660952
07 - Allowances								416507			416507	2418585	2835092
08 - Leave Travel Conc											0	116	116
11 - Domestic T.E.								1424			1424	0	1424
13 - Office Expenses											0	6450	6450
29 - Repair and Mainte											0	26203	26203
21 2230 03 101 09 03													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
09 - Setting up of an													
03 - Mahe Region													
01 - Salaries									360500		360500	1760500	2121000
02 - Wages									23750		23750	95000	118750
07 - Allowances									268190		268190	1458446	1726636
11 - Domestic T.E.											0	7815	7815
13 - Office Expenses									33534		33534	61867	95401
21 - Materials and Sup											0	18986	18986
29 - Repair and Mainte											0	9000	9000
49 - Other Revenue Exp									1650		1650	19800	21450
21 2230 03 101 09 04													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
09 - Setting up of an													
04 - Yanam Region													
01 - Salaries										245800	245800	1351600	1597400

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02 - Wages											0	118750	118750
07 - Allowances										187180	187180	1213532	1400712
21 - Materials and Sup										84456	84456	0	84456
24 - Fuels and Lubrica										4704	4704	0	4704
29 - Repair and Mainte										18600	18600	0	18600
21 2230 03 101 10 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
10 - Setting up of an													
01 - Pondicherry Regio													
01 - Salaries	345287										345287	1925813	2271100
07 - Allowances	245778										245778	1470479	1716257
11 - Domestic T.E.											0	78469	78469
13 - Office Expenses	4860										4860	258468	263328
21 - Materials and Sup											0	158400	158400
28 - Professional Serv	2059										2059	1800	3859
29 - Repair and Mainte											0	17538	17538
21 2230 03 101 14 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
14 - Setting up of an													
01 - Pondicherry Regio													
01 - Salaries											0	14532	14532
02 - Wages	71250										71250	285000	356250
13 - Office Expenses	15269										15269	199250	214519
21 2230 03 101 15 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
15 - Setting up of an													
01 - Pondicherry Regio													
01 - Salaries	12000										12000	48000	60000

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02 - Wages	47500										47500	213750	261250
13 - Office Expenses	740										740	237469	238209
14 - Rents, Rates, Tax	250000										250000	0	250000
21 - Materials and Sup											0	8125	8125
29 - Repair and Mainte	6000										6000	0	6000
21 2230 03 102 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
01 - Apprenticeship Tr													
01 - Pondicherry Regio													
01 - Salaries	331700										331700	1632300	1964000
07 - Allowances	279920										279920	1578790	1858710
13 - Office Expenses											0	63801	63801
18 - Rent for others											0	92898	92898
21 - Materials and Sup											0	680275	680275
28 - Professional Serv	1269371										1269371	878989	2148360
29 - Repair and Mainte											0	20106	20106
21 2230 03 102 04 02													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
04 - Office of the Tra													
02 - Karaikal Region													
01 - Salaries								157097			157097	765764	922861
07 - Allowances								113850			113850	604970	718820
13 - Office Expenses								374			374	2510	2884
19 - Digital Equipment											0	800	800
28 - Professional Serv											0	4500	4500
29 - Repair and Mainte								900			900	700	1600
21 2230 03 911 01 00													
21 - Labour and Employ													
2230 - Labour and Empl													
03 - Training													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-13072	-13072

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22 2230 01 101 01 01													
22 - Law & Justice													
2230 - Labour Employme													
01 - Labour													
101 - Industrial Relat													
01 - Labour Tribunal													
01 - Pondicherry Regio													
01 - Salaries	155813										155813	753000	908813
07 - Allowances	139050										139050	834518	973568
22 2230 01 101 02 01													
22 - Law & Justice													
2230 - Labour Employme													
01 - Labour													
101 - Industrial Relat													
02 - Labour Court													
01 - Pondicherry Regio													
01 - Salaries	360070										360070	1924775	2284845
06 - Medical Treatment											0	28405	28405
07 - Allowances	300656										300656	1609541	1910197
11 - Domestic T.E.	2500										2500	19000	21500
13 - Office Expenses											0	860	860
19 - Digital Equipment	900										900	4234	5134
24 - Fuels and Lubrica	5651										5651	11488	17139
29 - Repair and Mainte											0	9741	9741
39 2230 03 101 04 02													
39 - Building Programm													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					139519						139519	55751	195270

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Major Head Total	19164494	-50344			139519			5211352	989684	955188	26409893	132103588	158513481
28 2235 60 200 01 01													
28 - Revenue & Distric													
2235 - Social Security													
60 - Other Social Secu													
200 - Other Programmes													
01 - Rajiv Gandhi Soci													
01 - Pondicherry Regio													
49 - Other Revenue Exp	5100000										5100000	0	5100000
28 2235 60 200 01 02													
28 - Revenue & Distric													
2235 - Social Security													
60 - Other Social Secu													
200 - Other Programmes													
01 - Rajiv Gandhi Soci													
02 - Karaikal Region													
49 - Other Revenue Exp								1755000			1755000	0	1755000
28 2235 60 200 01 03													
28 - Revenue & Distric													
2235 - Social Security													
60 - Other Social Secu													
200 - Other Programmes													
01 - Rajiv Gandhi Soci													
03 - Mahe Region													
49 - Other Revenue Exp											0	150000	150000

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31 2235 02 001 01 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Directorate of So													
01 - Pondicherry Regio													
01 - Salaries	1647322										1647322	8608491	10255813
06 - Medical Treatment	42637										42637	204756	247393
07 - Allowances	1423812										1423812	7967288	9391100
08 - Leave Travel Conc	1100										1100	7570	8670
11 - Domestic T.E.	1250										1250	102692	103942
13 - Office Expenses	844017										844017	4171281	5015298
18 - Rent for others											0	92898	92898
19 - Digital Equipment	2108										2108	12368	14476
21 - Materials and Sup											0	6448	6448
24 - Fuels and Lubrica	9191										9191	36437	45628
28 - Professional Serv											0	480391	480391
29 - Repair and Mainte	2775										2775	11700	14475
49 - Other Revenue Exp											0	84000	84000
31 2235 02 001 01 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Directorate of So													
02 - Karaikal Region													
01 - Salaries								185295			185295	878390	1063685
07 - Allowances								129004			129004	661004	790008
29 - Repair and Mainte								2300			2300	0	2300
31 2235 02 001 07 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
07 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	55634										55634	309307	364941

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31 2235 02 001 07 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
07 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses											0	2360	2360
31 2235 02 101 02 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
02 - Home for orthoped													
01 - Pondicherry Regio													
01 - Salaries	319748										319748	1885194	2204942
07 - Allowances	293526										293526	1812296	2105822
08 - Leave Travel Conc											0	78572	78572
31 2235 02 101 02 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
02 - Home for orthoped													
02 - Karaikal Region													
01 - Salaries								94500			94500	466389	560889
07 - Allowances								77450			77450	433178	510628
31 2235 02 101 04 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
04 - Anandarangapillai													
01 - Pondicherry Regio													
01 - Salaries	959832										959832	4722300	5682132

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07 - Allowances	813829										813829	4443229	5257058
13 - Office Expenses	2400										2400	0	2400
24 - Fuels and Lubrica											0	7400	7400
49 - Other Revenue Exp	19949										19949	7375	27324
31 2235 02 101 04 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
04 - Anandarangapillai													
02 - Karaikal Region													
01 - Salaries								111200			111200	553600	664800
07 - Allowances								94490			94490	549124	643614
31 2235 02 101 10 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
10 - Home for the Blin													
01 - Pondicherry Regio													
01 - Salaries	147300										147300	736500	883800
07 - Allowances	129360										129360	671718	801078
11 - Domestic T.E.											0	17052	17052
24 - Fuels and Lubrica											0	3700	3700
49 - Other Revenue Exp											0	0	0
31 2235 02 101 13 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
13 - Home for Mentally													
01 - Pondicherry Regio													
01 - Salaries	115416										115416	654820	770236

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06 - Medical Treatment	8715										8715	25178	33893
07 - Allowances	105583										105583	610744	716327
08 - Leave Travel Conc											0	610	610
31 2235 02 101 16 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
01 - Pondicherry Regio													
33 - Subsidies		-24300									-24300	22434750	22410450
31 2235 02 101 16 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
02 - Karaikal Region													
33 - Subsidies											0	4391550	4391550
31 2235 02 101 16 03													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
03 - Mahe Region													
33 - Subsidies											0	757800	757800
31 2235 02 101 16 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
04 - Yanam Region													
33 - Subsidies											0	2001600	2001600

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31 2235 02 101 25 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
25 - National Programm													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	102800	102800
36 - Grant in aid - Sa	65250										65250	326250	391500
31 2235 02 101 25 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
25 - National Programm													
02 - Karaikal Region													
36 - Grant in aid - Sa											0	132750	132750
31 2235 02 101 35 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	3474282	3474282
31 2235 02 101 35 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
02 - Karaikal Region													
49 - Other Revenue Exp								1557000			1557000	0	1557000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
31 2235 02 101 35 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
04 - Yanam Region													
49 - Other Revenue Exp											0	1881000	1881000
31 2235 02 101 36 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
01 - Pondicherry Regio													
49 - Other Revenue Exp	45055400	-77100									44978300	179504900	224483200
31 2235 02 101 36 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
02 - Karaikal Region													
49 - Other Revenue Exp								8707000			8707000	34649800	43356800
31 2235 02 101 36 03													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
03 - Mahe Region													
49 - Other Revenue Exp								1492800			1492800	5998500	7491300

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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31 2235 02 101 36 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
04 - Yanam Region													
49 - Other Revenue Exp										3827500	3827500	15343500	19171000
31 2235 02 104 15 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 -													
15 - Home for aged, in													
01 - Pondicherry Regio													
01 - Salaries	59300										59300	315513	374813
07 - Allowances	55860										55860	294280	350140
08 - Leave Travel Conc											0	820	820
24 - Fuels and Lubrica											0	5550	5550
49 - Other Revenue Exp											0	13630	13630
31 2235 02 104 15 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 -													
15 - Home for aged, in													
02 - Karaikal Region													
01 - Salaries								167500			167500	830700	998200
07 - Allowances								130210			130210	671996	802206
31 2235 02 104 15 03													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 -													
15 - Home for aged, in													
03 - Mahe Region													
13 - Office Expenses											0	486716	486716

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21 - Materials and Sup											0	5500	5500
24 - Fuels and Lubrica											0	1845	1845
31 2235 02 104 16 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 -													
16 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	1094594	1094594
36 - Grant in aid - Sa											0	1515110	1515110
31 2235 02 106 04 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
106 - Correctional Ser													
04 - Beggar Home													
01 - Pondicherry Regio													
01 - Salaries	24500										24500	122500	147000
07 - Allowances	22480										22480	153440	175920
24 - Fuels and Lubrica											0	5550	5550
49 - Other Revenue Exp											0	0	0
31 2235 02 789 16 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
01 - Pondicherry Regio													
33 - Subsidies											0	6454800	6454800
31 2235 02 789 16 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
02 - Karaikal Region													
33 - Subsidies											0	889200	889200

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31 2235 02 789 16 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
04 - Yanam Region													
33 - Subsidies											0	284400	284400
31 2235 02 789 39 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
39 - Welfare programme													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	568260	568260
31 2235 02 789 39 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
39 - Welfare programme													
02 - Karaikal Region													
49 - Other Revenue Exp								228900			228900	0	228900
31 2235 02 789 39 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
39 - Welfare programme													
04 - Yanam Region													
49 - Other Revenue Exp											0	285000	285000

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
31 2235 02 789 40 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
01 - Pondicherry Regio													
49 - Other Revenue Exp	12415600										12415600	49662400	62078000
31 2235 02 789 40 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
02 - Karaikal Region													
49 - Other Revenue Exp								1745600			1745600	6982400	8728000
31 2235 02 789 40 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
04 - Yanam Region													
49 - Other Revenue Exp										517400	517400	2221200	2738600
31 2235 02 800 03 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
03 - National Policy o													
01 - Pondicherry Regio													
49 - Other Revenue Exp	90000										90000	488750	578750

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31 2235 02 911 01 00													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-330200									-330200	-1149188	-1479388
31 2235 60 107 01 01													
31 - Social Welfare													
2235 - Social Security													
60 -													
107 - Swatantra Sainik													
01 - Swatantra Sainik													
01 - Pondicherry Regio													
01 - Salaries	119900										119900	595100	715000
04 - Pensionary Charge	4257000						3535000	162000			7954000	40778905	48732905
07 - Allowances	104560										104560	524248	628808
31 2235 60 110 01 01													
31 - Social Welfare													
2235 - Social Security													
60 -													
110 - Other Insurance													
01 - Department of Sai													
01 - Pondicherry Regio													
01 - Salaries	157000										157000	776200	933200
02 - Wages	29388										29388	145044	174432
07 - Allowances	137120										137120	792534	929654
13 - Office Expenses	174534										174534	333476	508010
18 - Rent for others											0	92898	92898
29 - Repair and Mainte											0	6549	6549

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31 2235 60 110 03 01													
31 - Social Welfare													
2235 - Social Security													
60 -													
110 - Other Insurance													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	1921										1921	74729	76650
38 2235 02 102 01 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
01 - Integrated Child													
02 - Karaikal Region													
49 - Other Revenue Exp											0	-9500	-9500
38 2235 02 102 02 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	0	0
38 2235 02 102 02 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
02 - Karaikal Region													
49 - Other Revenue Exp											0	0	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
38 2235 02 102 02 03													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
03 - Mahe Region													
49 - Other Revenue Exp											0	0	0
38 2235 02 102 03 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
01 - Pondicherry Regio													
01 - Salaries	1296000										1296000	6391939	7687939
02 - Wages	162440										162440	801720	964160
07 - Allowances	1118540										1118540	5999125	7117665
11 - Domestic T.E.	3000										3000	2900	5900
13 - Office Expenses	10713										10713	1815215	1825928
14 - Rents, Rates, Tax											0	733984	733984
18 - Rent for others											0	187871	187871
19 - Digital Equipment											0	442464	442464
26 - Advertising & Pub											0	391226	391226
28 - Professional Serv	39000										39000	118551	157551
29 - Repair and Mainte	9350										9350	83934	93284
49 - Other Revenue Exp	270000										270000	590000	860000
38 2235 02 102 03 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
02 - Karaikal Region													
01 - Salaries								134698			134698	649766	784464

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02 - Wages								97464			97464	481032	578496
07 - Allowances								89110			89110	510119	599229
13 - Office Expenses								440			440	8230	8670
29 - Repair and Mainte											0	6050	6050
49 - Other Revenue Exp								45000			45000	180000	225000
38 2235 02 102 03 03													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
03 - Mahe Region													
01 - Salaries									76200		76200	379500	455700
07 - Allowances									59100		59100	285430	344530
13 - Office Expenses											0	1790	1790
49 - Other Revenue Exp									45000		45000	180000	225000
38 2235 02 102 03 04													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
04 - Yanam Region													
01 - Salaries										107871	107871	589200	697071
07 - Allowances										91133	91133	581940	673073
11 - Domestic T.E.											0	5175	5175
13 - Office Expenses											0	5758	5758
29 - Repair and Mainte										15500	15500	6900	22400
38 2235 02 102 10 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
10 - Integrated Child													
01 - Pondicherry Regio													
49 - Other Revenue Exp	5296928										5296928	340925	5637853

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
38 2235 02 102 12 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
12 - Integrated Child													
01 - Pondicherry Regio													
49 - Other Revenue Exp	760195										760195	8031524	8791719
38 2235 02 102 13 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
13 - Integrated Child													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	506800										506800	5354349	5861149
38 2235 02 102 22 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
22 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	379452	379452
38 2235 02 102 23 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
23 - National Nutritio													
01 - Pondicherry Regio													
49 - Other Revenue Exp	341654										341654	215934	557588

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38 2235 02 102 25 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	19830										19830	84343	104173
38 2235 02 102 25 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								1533			1533	6132	7665
38 2235 02 102 25 03													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									589		589	2355	2944
38 2235 02 102 25 04													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										1233	1233	9911	11144

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38 2235 02 102 26 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
01 - Pondicherry Regio													
49 - Other Revenue Exp	227769										227769	143956	371725
38 2235 02 102 27 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
27 - Anganwadi Service													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	2892898	2892898
38 2235 02 102 28 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
28 - Integrated Child													
01 - Pondicherry Regio													
49 - Other Revenue Exp	5296928										5296928	340924	5637852
38 2235 02 102 29 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
29 - Anganwadi Service													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	4339347	4339347

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38 2235 02 102 30 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
30 - Non-Institutional													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	57600	57600
38 2235 02 102 31 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
31 - Non-Institutional													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	38400	38400
38 2235 02 102 34 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
34 - Swachhata Action													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	156600	156600
38 2235 02 102 35 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
35 - Swachhata Action													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	104400	104400

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38 2235 02 102 36 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
36 - Child Helpline (C													
01 - Pondicherry Regio													
49 - Other Revenue Exp	373996										373996	2009814	2383810
38 2235 02 102 37 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
37 - CM Cares Scheme f													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	32450000	32450000
38 2235 02 102 37 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
37 - CM Cares Scheme f													
02 - Karaikal Region													
49 - Other Revenue Exp								5000000			5000000	0	5000000
38 2235 02 102 37 04													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
37 - CM Cares Scheme f													
04 - Yanam Region													
49 - Other Revenue Exp											0	2500000	2500000

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38 2235 02 103 01 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
01 - Service Home for													
01 - Pondicherry Regio													
01 - Salaries	191332										191332	708500	899832
07 - Allowances	169857										169857	673974	843831
38 2235 02 103 03 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
03 - Hostel for workin													
01 - Pondicherry Regio													
01 - Salaries	19100										19100	93100	112200
07 - Allowances	16720										16720	88706	105426
38 2235 02 103 05 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
05 - Grant of financia													
01 - Pondicherry Regio													
01 - Salaries	37000										37000	185000	222000
07 - Allowances	32480										32480	163952	196432
38 2235 02 103 06 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
01 - Pondicherry Regio													
33 - Subsidies											0	3680000	3680000

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49 - Other Revenue Exp											0	0	0
38 2235 02 103 06 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
02 - Karaikal Region													
49 - Other Revenue Exp											0	-958	-958
38 2235 02 103 06 03													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
03 - Mahe Region													
49 - Other Revenue Exp											0	0	0
38 2235 02 103 06 04													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
04 - Yanam Region													
33 - Subsidies											0	760000	760000
38 2235 02 103 20 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
20 - Beti Bachao Beti													
01 - Pondicherry Regio													
49 - Other Revenue Exp	183087										183087	728383	911470

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38 2235 02 103 21 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
21 - One Stop Centre (													
01 - Pondicherry Regio													
49 - Other Revenue Exp	203785										203785	886693	1090478
38 2235 02 103 26 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
26 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	3028228	3028228
36 - Grant in aid - Sa	46923330										46923330	279694861	326618191
38 2235 02 103 27 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
27 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	77271										77271	63382	140653
36 - Grant in aid - Sa	725488										725488	0	725488
38 2235 02 103 31 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
31 - Women Helpline (C													
01 - Pondicherry Regio													
49 - Other Revenue Exp	70193										70193	0	70193

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38 2235 02 103 33 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
33 - State Hub for Emp													
01 - Pondicherry Regio													
49 - Other Revenue Exp	232973										232973	1312459	1545432
38 2235 02 103 34 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
34 - State Hub for Emp													
01 - Pondicherry Regio													
49 - Other Revenue Exp	155316										155316	874973	1030289
38 2235 02 103 35 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
35 - Financial Assista													
01 - Pondicherry Regio													
49 - Other Revenue Exp	124287500	-798214									123489286	368480000	491969286
38 2235 02 103 36 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
36 - Sakthi Sadan (CSS													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	375000	375000

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38 2235 02 103 37 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
37 - Sakthi Sadan (CSS													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	250000	250000
38 2235 02 103 38 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
38 - Sakthi Niwas (CSS													
01 - Pondicherry Regio													
49 - Other Revenue Exp	18000										18000	48000	66000
38 2235 02 103 39 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
39 - Sakthi Niwas (CSS													
01 - Pondicherry Regio													
49 - Other Revenue Exp	12000										12000	32000	44000
38 2235 02 106 01 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
106 - Correctional Ser													
01 - Juvenile Home and													
01 - Pondicherry Regio													
01 - Salaries	488642										488642	2510900	2999542

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07 - Allowances	433316										433316	2422471	2855787
38 2235 02 789 43 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 - Spl Component Pl													
43 - Integrated Child													
01 - Pondicherry Regio													
49 - Other Revenue Exp	983986										983986	0	983986
38 2235 02 789 46 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 -													
46 - Integrated Child													
01 - Pondicherry Regio													
49 - Other Revenue Exp	983985										983985	0	983985
38 2235 02 789 47 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 - Spl Component Pl													
47 - Financial Assista													
01 - Pondicherry Regio													
49 - Other Revenue Exp	35887500	-155000									35732500	107750000	143482500
38 2235 02 789 50 04													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 - Spl Component Pl													
50 - CM Cares Scheme f													
04 - Yanam Region													
49 - Other Revenue Exp											0	500000	500000

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38 2235 02 789 51 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 - Spl Component Pl													
51 - Maternity Benefit													
01 - Pondichery Region													
49 - Other Revenue Exp	3600										3600	106200	109800
38 2235 02 789 52 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 - Spl Component Pl													
52 - Pradhan Mantri Ma													
01 - Pondicherry Regio													
49 - Other Revenue Exp	2400										2400	70800	73200
38 2235 02 911 01 00													
38 - Women and Child D													
2235 - Social Security													
02 - Other Soc. Secu &													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries		-4323500									-4323500	-10691584	-15015084
38 2235 60 102 01 01													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
01 - Pondicherry Regio													
49 - Other Revenue Exp	372251500	-37269190									334982310	1466772500	1801754810

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38 2235 60 102 01 02													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
02 - Karaikal Region													
49 - Other Revenue Exp								72941000			72941000	292732100	365673100
38 2235 60 102 01 03													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
03 - Mahe Region													
49 - Other Revenue Exp									15892000		15892000	62018000	77910000
38 2235 60 102 01 04													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
04 - Yanam Region													
49 - Other Revenue Exp										12938000	12938000	52221000	65159000
38 2235 60 789 01 01													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
01 - Pondicherry Regio													
49 - Other Revenue Exp	74039000	-72000									73967000	296612000	370579000

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38 2235 60 789 01 02													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
02 - Karaikal Region													
49 - Other Revenue Exp								18667500			18667500	73840000	92507500
38 2235 60 789 01 04													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
04 - Yanam Region													
49 - Other Revenue Exp										2019500	2019500	8500000	10519500
38 2235 60 911 01 00													
38 - Women and Child D													
2235 - Social Security													
60 - Other Soc. Secu &													
911 - Deduct Recoverie													
01 - Plan													
00 -													
70 - Deduct Recoveries											0	-10005000	-10005000
Major Head Total	748977821	-43049504					3535000	112124194	17565689	19518137	858671337	3517155314	4375826651
10 2236 02 102 03 01													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
01 - Pondicherry Regio													
21 - Materials and Sup	193450										193450	2448053	2641503

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24 - Fuels and Lubrica											0	129593	129593
49 - Other Revenue Exp	9817705										9817705	23006147	32823852
10 2236 02 102 03 02													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
02 - Karaikal Region													
21 - Materials and Sup								54108			54108	736928	791036
24 - Fuels and Lubrica								31779			31779	44565	76344
49 - Other Revenue Exp								1977677			1977677	4694390	6672067
10 2236 02 102 03 03													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
03 - Mahe Region													
21 - Materials and Sup											0	16027	16027
49 - Other Revenue Exp									252000		252000	588000	840000
10 2236 02 102 03 04													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
04 - Yanam Region													
21 - Materials and Sup										196757	196757	0	196757
49 - Other Revenue Exp										720000	720000	1680000	2400000
10 2236 02 102 05 01													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
01 - Pondicherry Regio													
01 - Salaries	64491										64491	318600	383091

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07 - Allowances	57354										57354	438678	496032
13 - Office Expenses											0	19386	19386
18 - Rent for others											0	92898	92898
21 - Materials and Sup	5512497										5512497	1754340	7266837
24 - Fuels and Lubrica	85860										85860	0	85860
49 - Other Revenue Exp	3558803										3558803	7069230	10628033
10 2236 02 102 05 02													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
02 - Karaikal Region													
21 - Materials and Sup								1852778			1852778	124508	1977286
24 - Fuels and Lubrica								285621			285621	339025	624646
49 - Other Revenue Exp								917520			917520	352160	1269680
10 2236 02 102 05 03													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
03 - Mahe Region													
21 - Materials and Sup											0	30467	30467
24 - Fuels and Lubrica									29497		29497	26236	55733
49 - Other Revenue Exp											0	6520	6520
10 2236 02 102 05 04													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
04 - Yanam Region													
49 - Other Revenue Exp										462000	462000	0	462000

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10 2236 02 789 03 04													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
03 - Midday meals to s													
04 - Yanam Region													
49 - Other Revenue Exp										121000	121000	0	121000
10 2236 02 911 01 00													
10 - Education													
2236 - Nutritious Food													
02 - Distrib. of Nutri													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-18500	-18500
38 2236 02 101 01 02													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
02 - Karaikal Region													
01 - Salaries								36100			36100	279200	315300
07 - Allowances								28150			28150	259368	287518
49 - Other Revenue Exp											0	6002219	6002219
38 2236 02 101 01 03													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
03 - Mahe Region													
49 - Other Revenue Exp									103603		103603	0	103603

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38 2236 02 101 01 04													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
04 - Yanam Region													
49 - Other Revenue Exp											0	775101	775101
38 2236 02 101 06 01													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
06 - Nutrition Compone													
01 - Pondicherry Regio													
01 - Salaries	396610										396610	1983498	2380108
02 - Wages	29388										29388	145044	174432
07 - Allowances	343208										343208	1763284	2106492
11 - Domestic T.E.											0	6685	6685
14 - Rents, Rates, Tax	141562										141562	153934	295496
28 - Professional Serv	1950										1950	4800	6750
49 - Other Revenue Exp	5973343										5973343	42043715	48017058
38 2236 02 789 01 01													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
789 - Special Componen													
01 - Nutrition compone													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	1961348	1961348
38 2236 02 789 01 02													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
789 - Special Componen													
01 - Nutrition compone													
02 - Karaikal Region													
49 - Other Revenue Exp											0	899313	899313

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Major Head Total	26176221							5183733	385100	1499757	33244811	100174760	133419571
28 2245 02 101 01 02													
28 - Revenue & Distric													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Cash Doles													
02 - Karaikal Region													
49 - Other Revenue Exp								120000			120000	0	120000
28 2245 80 001 01 01													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
01 - Pondicherry Regio													
13 - Office Expenses	141345										141345	1095534	1236879
28 2245 80 001 03 01													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
03 - Office of the Sta													
01 - Pondicherry Regio													
01 - Salaries	412200										412200	1945071	2357271

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07 - Allowances	352800										352800	1745757	2098557
18 - Rent for others											0	92898	92898
28 2245 80 001 03 02													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
03 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								265600			265600	1302800	1568400
07 - Allowances								233300			233300	1046734	1280034
13 - Office Expenses								9502			9502	0	9502
24 - Fuels and Lubrica								22385			22385	34675	57060
29 - Repair and Mainte								10273			10273	0	10273
28 2245 80 001 04 01													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
04 - Office of the Sta													
01 - Pondicherry Regio													
01 - Salaries	74000										74000	409467	483467
07 - Allowances	64960										64960	361654	426614
08 - Leave Travel Conc											0	9724	9724
11 - Domestic T.E.											0	0	0
28 2245 80 001 05 01													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
05 - Office of the Dis													
01 - Pondicherry Regio													
01 - Salaries	380200										380200	1931427	2311627

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07 - Allowances	327200										327200	1743274	2070474
11 - Domestic T.E.											0	31066	31066
13 - Office Expenses											0	400000	400000
28 2245 80 001 05 02													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
05 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								286500			286500	1405300	1691800
07 - Allowances								214180			214180	1097670	1311850
11 - Domestic T.E.											0	2000	2000
28 2245 80 911 01 00													
28 - Revenue and Distr													
2245 - Relief on Accou													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-230817									-230817	-1210	-232027
Major Head Total	1752705	-230817						1161740			2683628	14653841	17337469
28 2250 00 101 01 01													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
101 - Donations for Ch													
01 - Pondicherry Regio													
36 - Grant in aid - Sa	99903										99903	405231	505134

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
28 2250 00 101 02 01													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
101 - Donations for Ch													
02 - Payment to Wakf B													
01 - Pondicherry Regio													
36 - Grant in aid - Sa	268529										268529	1236011	1504540
28 2250 00 102 01 01													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
102 - Administration o													
01 - Office of the Com													
01 - Pondicherry Regio													
01 - Salaries	298500										298500	1368161	1666661
07 - Allowances	263280										263280	1462937	1726217
11 - Domestic T.E.											0	1680	1680
13 - Office Expenses	164235										164235	205315	369550
19 - Digital Equipment											0	14100	14100
29 - Repair and Mainte											0	49933	49933
28 2250 00 102 01 02													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
102 - Administration o													
01 - Office of the Com													
02 - Karaikal Region													
01 - Salaries								100300			100300	493500	593800
07 - Allowances								75970			75970	445826	521796
28 2250 00 102 03 01													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
102 - Administration o													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	7140										7140	27339	34479

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28 2250 00 103 01 07													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
103 - Upkeep of Shrine													
01 - Assistance to tem													
07 - All Regions													
49 - Other Revenue Exp											0	17975000	17975000
28 2250 00 911 01 00													
28 - Revenue and Distr													
2250 - Other Social Se													
00 - D													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries								-28000			-28000	-13000	-41000
Major Head Total	1101587							148270			1249857	23672033	24921890
03 2401 00 001 01 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
01 - Pondicherry Regio													
01 - Salaries	1522700										1522700	7682994	9205694

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06 - Medical Treatment											0	5464	5464
07 - Allowances	1371860										1371860	7487899	8859759
11 - Domestic T.E.	1000										1000	56689	57689
13 - Office Expenses	93427										93427	318446	411873
18 - Rent for others											0	232245	232245
19 - Digital Equipment	28938										28938	114088	143026
28 - Professional Serv	485609										485609	512406	998015
29 - Repair and Mainte											0	119450	119450
03 2401 00 001 01 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
02 - Karaikal Region													
01 - Salaries								1450678			1450678	7522887	8973565
07 - Allowances								1142226			1142226	6040123	7182349
08 - Leave Travel Conc											0	1240	1240
11 - Domestic T.E.								12979			12979	24251	37230
13 - Office Expenses								6253			6253	255933	262186
19 - Digital Equipment								12050			12050	8570	20620
24 - Fuels and Lubrica								9083			9083	28829	37912
28 - Professional Serv											0	37200	37200
29 - Repair and Mainte											0	8220	8220
03 2401 00 001 01 03													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
03 - Mahe Region													
01 - Salaries									307600		307600	1922026	2229626
07 - Allowances									228311		228311	1576265	1804576
11 - Domestic T.E.											0	62070	62070
13 - Office Expenses											0	274940	274940
18 - Rent for others											0	75000	75000
28 - Professional Serv									1400		1400	1500	2900
03 2401 00 001 01 04													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
04 - Yanam Region													
01 - Salaries										336932	336932	1877300	2214232

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07 - Allowances										261895	261895	1735287	1997182
13 - Office Expenses										15600	15600	4129	19729
19 - Digital Equipment										11950	11950	5050	17000
29 - Repair and Mainte										6500	6500	1550	8050
49 - Other Revenue Exp										3400	3400	0	3400
03 2401 00 001 03 01 03 - Agriculture & For 2401 - Crop Husbandry 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	154914										154914	751645	906559
03 2401 00 001 03 02 03 - Agriculture & For 2401 - Crop Husbandry 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								10606			10606	96991	107597
03 2401 00 001 03 03 03 - Agriculture & For 2401 - Crop Husbandry 00 - 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									1364		1364	5654	7018
03 2401 00 001 03 04 03 - Agriculture & For 2401 - Crop Husbandry 00 - 001 - Direction and Ad 03 - Payment of Curren 04 - Yanam Region													
13 - Office Expenses										8279	8279	26923	35202

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03 2401 00 102 01 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
01 - Crop Production T													
01 - Pondicherry Regio													
01 - Salaries	231045										231045	1443700	1674745
07 - Allowances	206290										206290	1384990	1591280
13 - Office Expenses	21286										21286	85144	106430
14 - Rents, Rates, Tax	139045										139045	352388	491433
33 - Subsidies											0	11980290	11980290
49 - Other Revenue Exp											0	393000	393000
03 2401 00 102 01 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
01 - Crop Production T													
02 - Karaikal Region													
01 - Salaries								396700			396700	2181700	2578400
07 - Allowances								312250			312250	2112029	2424279
14 - Rents, Rates, Tax											0	72581	72581
33 - Subsidies								42870180			42870180	0	42870180
03 2401 00 102 01 04													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
01 - Crop Production T													
04 - Yanam Region													
13 - Office Expenses										1500	1500	0	1500

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33 - Subsidies											0	842150	842150
49 - Other Revenue Exp											0	0	0
03 2401 00 103 01 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
01 - State Seed Farm													
02 - Karaikal Region													
01 - Salaries								172100			172100	849700	1021800
07 - Allowances								135517			135517	729553	865070
09 - Training Expenses											0	0	0
03 2401 00 103 02 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	126827	126827
36 - Grant in aid - Sa											0	3057136	3057136
03 2401 00 104 01 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
01 - Experimental Rese													
02 - Karaikal Region													
01 - Salaries								331000			331000	1643000	1974000
07 - Allowances								253300			253300	1444260	1697560
03 2401 00 104 02 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
02 - National Mission													
01 - Pondicherry Regio													
49 - Other Revenue Exp	140000										140000	0	140000

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03 2401 00 105 02 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
105 - Manures and Fert													
02 - Soil Resource Man													
01 - Pondicherry Regio													
01 - Salaries	574040										574040	2913873	3487913
07 - Allowances	498400										498400	2632312	3130712
08 - Leave Travel Conc											0	700	700
11 - Domestic T.E.											0	25485	25485
13 - Office Expenses	2466										2466	319466	321932
18 - Rent for others											0	92898	92898
21 - Materials and Sup											0	56914	56914
29 - Repair and Mainte	47181										47181	8536	55717
03 2401 00 105 02 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
105 - Manures and Fert													
02 - Soil Resource Man													
02 - Karaikal Region													
21 - Materials and Sup											0	9012	9012
49 - Other Revenue Exp								4130			4130	0	4130
03 2401 00 109 04 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
04 - Multiple Cropping													
01 - Pondicherry Regio													
01 - Salaries	455100										455100	2265500	2720600

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07 - Allowances	394320										394320	2191210	2585530
11 - Domestic T.E.											0	25198	25198
03 2401 00 109 08 01 03 - Agriculture & For 2401 - Crop Husbandry 00 - 109 - Extension and Fa 08 - Integrated Extens 01 - Pondicherry Regio													
01 - Salaries	5029204										5029204	25018897	30048101
06 - Medical Treatment											0	73230	73230
07 - Allowances	4363231										4363231	23599646	27962877
08 - Leave Travel Conc											0	656	656
11 - Domestic T.E.											0	66697	66697
13 - Office Expenses	21758										21758	52471	74229
18 - Rent for others											0	7445	7445
29 - Repair and Mainte											0	16284	16284
03 2401 00 109 08 02 03 - Agriculture & For 2401 - Crop Husbandry 00 - 109 - Extension and Fa 08 - Integrated Extens 02 - Karaikal Region													
01 - Salaries								683593			683593	3734455	4418048
07 - Allowances								501790			501790	3083650	3585440
08 - Leave Travel Conc								65			65	0	65
11 - Domestic T.E.								625			625	0	625
03 2401 00 113 01 01 03 - Agriculture & For 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 01 - Soil Conservation 01 - Pondicherry Regio													
01 - Salaries	694400										694400	3521216	4215616

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07 - Allowances	603040										603040	3324470	3927510
08 - Leave Travel Conc	570										570	713	1283
11 - Domestic T.E.	438										438	38794	39232
13 - Office Expenses							-424				-424	32458	32034
03 2401 00 113 02 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
02 - Government Agricu													
01 - Pondicherry Regio													
01 - Salaries	698100	-6219									691881	3753681	4445562
07 - Allowances	592360	-11138									581222	3469985	4051207
08 - Leave Travel Conc											0	350	350
11 - Domestic T.E.											0	41540	41540
13 - Office Expenses	10367										10367	2350	12717
29 - Repair and Mainte	9900										9900	49111	59011
03 2401 00 113 03 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
03 - Promotion of Agri													
01 - Pondicherry Regio													
01 - Salaries	31100										31100	155500	186600
07 - Allowances	27760										27760	180116	207876
13 - Office Expenses	1296										1296	0	1296
24 - Fuels and Lubrica	20343										20343	15510	35853
03 2401 00 119 03 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
03 - Establishment of													
01 - Pondicherry Regio													
01 - Salaries	62200										62200	327052	389252

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07 - Allowances	55520										55520	327970	383490
03 2401 00 119 07 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
07 - National Horticul													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	440737										440737	883113	1323850
03 2401 00 119 08 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
08 - Integrated Hortic													
01 - Pondicherry Regio													
01 - Salaries	1763600										1763600	9241806	11005406
06 - Medical Treatment	43790										43790	46352	90142
07 - Allowances	1540520										1540520	9210169	10750689
08 - Leave Travel Conc											0	6314	6314
11 - Domestic T.E.	15931										15931	36682	52613
13 - Office Expenses	1393756	-4500									1389256	3804821	5194077
18 - Rent for others											0	91394	91394
24 - Fuels and Lubrica	8103										8103	17867	25970
28 - Professional Serv											0	15000	15000
33 - Subsidies											0	532000	532000
49 - Other Revenue Exp	2549594										2549594	847021	3396615
03 2401 00 119 08 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
08 - Integrated Hortic													
02 - Karaikal Region													
01 - Salaries								481800			481800	2545000	3026800

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07 - Allowances								380460			380460	2478638	2859098
33 - Subsidies								349754			349754	0	349754
49 - Other Revenue Exp											0	0	0
03 2401 00 119 08 03 03 - Agriculture & For 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 03 - Mahe Region													
33 - Subsidies											0	763788	763788
49 - Other Revenue Exp											0	41468	41468
03 2401 00 119 08 04 03 - Agriculture & For 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 04 - Yanam Region													
49 - Other Revenue Exp											0	0	0
03 2401 00 789 01 01 03 - Agriculture & For 2401 - Crop Husbandry 00 - 789 - Special Componen 01 - Crop Production T 01 - Pondicherry Regio													
33 - Subsidies	759410										759410	0	759410
03 2401 00 789 01 02 03 - Agriculture & For 2401 - Crop Husbandry 00 - 789 - Special Componen 01 - Crop Production T 02 - Karaikal Region													
33 - Subsidies											0	5203170	5203170

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03 2401 00 789 01 04													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
04 - Yanam Region													
33 - Subsidies											0	313080	313080
03 2401 00 789 14 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
14 - Integrated Hortic													
02 - Karaikal Region													
33 - Subsidies								50000			50000	0	50000
03 2401 00 789 16 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
16 - Sub-Mission on Ag													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	641880	641880
03 2401 00 800 17 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
17 - Sub-Mission on Ag													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	1235853										1235853	2753166	3989019

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
03 2401 00 800 18 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
18 - Sub-Mission on Se													
02 - Karaikal Region													
49 - Other Revenue Exp								1696602			1696602	0	1696602
03 2401 00 911 01 00													
03 - Agriculture and F													
2401 - Crop Husbandry													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-37200									-37200	-315067	-352267
09 2401 00 911 01 00													
09 - Cooperation													
2401 - Crop Husbandry													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-450000	-450000
39 2401 00 103 02 01													
39 - Building Programm													
2401 - Crop Husbandry													
00 -													
103 -													
02 - Maintenance of Se													
01 -													
27 - Minor civil and e											0	417000	417000

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 2401 00 103 02 02													
39 - Building Programm													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor civil and e					1025						1025	361450	362475
Major Head Total	28340502	-59057			1025		-424	51263741	538675	646056	80730518	188493175	269223693
03 2402 00 001 01 01													
03 - Agriculture & For													
2402 - Soil and Water													
00 -													
001 - Direction and Ad													
01 - Soil and Input An													
01 - Pondicherry Regio													
01 - Salaries	625262										625262	2863268	3488530
06 - Medical Treatment	115250										115250	124200	239450
07 - Allowances	489687										489687	2785263	3274950
13 - Office Expenses											0	14160	14160
03 2402 00 001 01 02													
03 - Agriculture & For													
2402 - Soil and Water													
00 -													
001 - Direction and Ad													
01 - Soil and Input An													
02 - Karaikal Region													
01 - Salaries								119300			119300	592100	711400

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07 - Allowances								92150			92150	468864	561014
11 - Domestic T.E.											0	1346	1346
03 2402 00 102 01 02													
03 - Agriculture & For													
2402 - Soil and Water													
00 -													
102 - Soil conservatio													
01 - Water management													
02 - Karaikal Region													
01 - Salaries								73000			73000	401732	474732
07 - Allowances								67040			67040	333589	400629
11 - Domestic T.E.											0	1390	1390
27 2402 00 102 01 02													
27 - Public Works													
2402 - Soil and Water													
00 -													
102 - Soil Conservatio													
01 - Maintenance Works													
02 - Karaikal Region													
27 - Minor civil and e											0	66693	66693
Major Head Total	1230199							351490			1581689	7652605	9234294
04 2403 00 001 01 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
01 - Pondicherry Regio													
01 - Salaries	258700										258700	1306763	1565463

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	227120										227120	1205910	1433030
08 - Leave Travel Conc											0	320	320
13 - Office Expenses	2014										2014	921760	923774
14 - Rents, Rates, Tax											0	42040	42040
18 - Rent for others											0	383793	383793
19 - Digital Equipment	16700										16700	32515	49215
29 - Repair and Mainte	12937										12937	86465	99402
04 2403 00 001 01 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
02 - Karaikal Region													
01 - Salaries								74800			74800	374000	448800
07 - Allowances								54400			54400	315100	369500
04 2403 00 001 01 03													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
03 - Mahe Region													
13 - Office Expenses									600		600	7800	8400
04 2403 00 001 03 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
01 - Pondicherry Regio													
01 - Salaries	264600										264600	1313390	1577990

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07 - Allowances	228960										228960	1150457	1379417
04 2403 00 001 03 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
02 - Karaikal Region													
01 - Salaries								105500			105500	523100	628600
07 - Allowances								82490			82490	420012	502502
13 - Office Expenses											0	3400	3400
04 2403 00 001 03 03													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
03 - Mahe Region													
01 - Salaries									27100		27100	135500	162600
07 - Allowances									21850		21850	110406	132256
04 2403 00 001 03 04													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
04 - Yanam Region													
01 - Salaries										46100	46100	230500	276600
07 - Allowances										35150	35150	177666	212816
13 - Office Expenses											0	500	500
04 2403 00 001 05 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
05 - Animal Husbandry,													
01 - Pondicherry Regio													
01 - Salaries	296800										296800	1573200	1870000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 - Medical Treatment											0	11908	11908
07 - Allowances	303360										303360	1647232	1950592
09 - Training Expenses											0	100000	100000
13 - Office Expenses	2360										2360	0	2360
24 - Fuels and Lubrica	23808										23808	70425	94233
26 - Advertising & Pub											0	187975	187975
49 - Other Revenue Exp											0	443100	443100
04 2403 00 001 05 02 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 05 - Animal Husbandry, 02 - Karaikal Region													
01 - Salaries								306800			306800	1523600	1830400
07 - Allowances								273480			273480	1475006	1748486
13 - Office Expenses											0	3732	3732
49 - Other Revenue Exp											0	21000	21000
04 2403 00 001 05 04 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 05 - Animal Husbandry, 04 - Yanam Region													
49 - Other Revenue Exp											0	3300	3300
04 2403 00 001 08 01 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 08 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	137407										137407	246045	383452

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04 2403 00 001 08 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								7723			7723	15934	23657
04 2403 00 001 08 03													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									1178		1178	4716	5894
04 2403 00 001 08 04													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										10729	10729	22737	33466
04 2403 00 101 01 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
01 - Pondicherry Regio													
01 - Salaries	1050000										1050000	5363082	6413082

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
06 - Medical Treatment											0	54938	54938
07 - Allowances	1038669										1038669	6045282	7083951
08 - Leave Travel Conc	210										210	320	530
11 - Domestic T.E.											0	14020	14020
24 - Fuels and Lubrica	8094										8094	0	8094
04 2403 00 101 01 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
02 - Karaikal Region													
01 - Salaries								136877			136877	853100	989977
07 - Allowances								113532			113532	800685	914217
11 - Domestic T.E.								625			625	3125	3750
13 - Office Expenses											0	12200	12200
29 - Repair and Mainte								28850			28850	2850	31700
04 2403 00 101 01 03													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
03 - Mahe Region													
01 - Salaries									134500		134500	656900	791400
07 - Allowances									142950		142950	705250	848200
11 - Domestic T.E.									4480		4480	6460	10940
13 - Office Expenses											0	7576	7576
04 2403 00 101 01 04													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
04 - Yanam Region													
01 - Salaries										241500	241500	1188300	1429800

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07 - Allowances										232437	232437	1159425	1391862
04 2403 00 101 03 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
02 - Karaikal Region													
01 - Salaries								9910			9910	66560	76470
07 - Allowances								7928			7928	55592	63520
04 2403 00 101 08 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
01 - Pondicherry Regio													
01 - Salaries	1433490										1433490	7045508	8478998
06 - Medical Treatment	263815										263815	0	263815
07 - Allowances	1334088										1334088	6942212	8276300
08 - Leave Travel Conc	6891										6891	10491	17382
21 - Materials and Sup											0	1976907	1976907
24 - Fuels and Lubrica	4689										4689	0	4689
26 - Advertising & Pub											0	211365	211365
28 - Professional Serv											0	135000	135000
49 - Other Revenue Exp	7890										7890	0	7890
04 2403 00 101 08 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
02 - Karaikal Region													
01 - Salaries								141600			141600	698000	839600

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07 - Allowances								110640			110640	552072	662712
13 - Office Expenses											0	9800	9800
21 - Materials and Sup											0	2600	2600
24 - Fuels and Lubrica								5725			5725	26974	32699
04 2403 00 101 09 01 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 09 - Development of Ve 01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	1000000	1000000
36 - Grant in aid - Sa	17917736										17917736	89588680	107506416
04 2403 00 102 01 01 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 01 - Key Village Block 01 - Pondicherry Regio													
01 - Salaries	1471090										1471090	7487138	8958228
07 - Allowances	1304142										1304142	7336180	8640322
08 - Leave Travel Conc	522										522	2717	3239
14 - Rents, Rates, Tax											0	18330	18330
49 - Other Revenue Exp											0	0	0
04 2403 00 102 01 02 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 01 - Key Village Block 02 - Karaikal Region													
01 - Salaries								416647			416647	2025557	2442204

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07 - Allowances								296680			296680	1609642	1906322
11 - Domestic T.E.											0	1947	1947
13 - Office Expenses											0	3620	3620
04 2403 00 102 01 03 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 01 - Key Village Block 03 - Mahe Region													
01 - Salaries									30200		30200	151000	181200
07 - Allowances									24020		24020	161380	185400
11 - Domestic T.E.											0	2187	2187
13 - Office Expenses									3000		3000	4180	7180
04 2403 00 102 03 01 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 03 - Special Livestock 01 - Pondicherry Regio													
01 - Salaries	677500										677500	3222213	3899713
07 - Allowances	672778										672778	3358868	4031646
04 2403 00 102 03 02 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 03 - Special Livestock 02 - Karaikal Region													
01 - Salaries								50500			50500	252500	303000

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07 - Allowances								38230			38230	226992	265222
13 - Office Expenses								2000			2000	0	2000
04 2403 00 102 03 03													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
03 - Mahe Region													
01 - Salaries									72400		72400	362000	434400
07 - Allowances									56440		56440	285240	341680
11 - Domestic T.E.											0	3665	3665
04 2403 00 102 05 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
05 - Cattle Breeding S													
01 - Pondicherry Regio													
01 - Salaries	334500										334500	1633300	1967800
07 - Allowances	386160										386160	1902770	2288930
21 - Materials and Sup	17438										17438	72367	89805
04 2403 00 102 05 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
05 - Cattle Breeding S													
02 - Karaikal Region													
01 - Salaries								31100			31100	155500	186600
07 - Allowances								24650			24650	198316	222966

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13 - Office Expenses											0	1000	1000
24 - Fuels and Lubrica								4682			4682	17963	22645
04 2403 00 103 01 01 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 01 - State Poultry Far 01 - Pondicherry Regio													
01 - Salaries	131100										131100	655500	786600
07 - Allowances	116400										116400	633782	750182
04 2403 00 103 02 01 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 02 - Intensive Poultry 01 - Pondicherry Regio													
01 - Salaries	60900										60900	317727	378627
07 - Allowances	51720										51720	331690	383410
08 - Leave Travel Conc											0	1260	1260
04 2403 00 103 03 01 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 03 - Livestock and Pou 01 - Pondicherry Regio													
01 - Salaries	142400										142400	784112	926512
07 - Allowances	165248										165248	814654	979902
08 - Leave Travel Conc											0	150	150

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04 2403 00 103 04 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
04 - State Poultry Far													
02 - Karaikal Region													
01 - Salaries								58700			58700	289200	347900
07 - Allowances								46850			46850	448560	495410
04 2403 00 113 01 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
113 - Administrative I													
01 - Statistical Cell													
01 - Pondicherry Regio													
01 - Salaries	82500										82500	423213	505713
07 - Allowances	70320										70320	439855	510175
04 2403 00 113 05 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
113 -													
05 - Integrated Sample													
01 -													
49 - Other Revenue Exp											0	47860	47860
04 2403 00 789 15 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 -													
15 - National Livestoc													
01 -													
49 - Other Revenue Exp	82371										82371	0	82371

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04 2403 00 800 10 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
10 - National Livestoc													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	2300000	2300000
04 2403 00 800 11 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
11 - National Livestoc													
01 - Pondicherry Regio													
01 - Salaries											0	124475	124475
04 2403 00 800 13 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
13 - National Livestoc													
01 - Pondicherry Regio													
49 - Other Revenue Exp	294029										294029	1095971	1390000
04 2403 00 911 01 00													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-6388295									-6388295	-633390	-7021685

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39 2403 00 101 03 01													
39 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	1792000	1792000
39 2403 00 101 03 02													
39 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					45800						45800	3400	49200
39 2403 00 102 02 01													
39 - Building Programm													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
02 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	269735	269735
39 2403 00 800 04 01													
39 - Building Programm													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
04 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	2738941	2738941

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Major Head Total	30901456	-6388295			45800			2430919	518718	565916	28074514	184661848	212736362
09 2404 00 001 01 01													
09 - Co-operation													
2404 - Dairy Developme													
00 -													
001 - Direction and Ad													
01 - Dairying													
01 - Pondicherry Regio													
01 - Salaries	580232										580232	3502000	4082232
07 - Allowances	497867										497867	3278264	3776131
11 - Domestic T.E.											0	2588	2588
13 - Office Expenses											0	7905	7905
19 - Digital Equipment											0	12500	12500
24 - Fuels and Lubrica											0	2000	2000
Major Head Total	1078099										1078099	6805257	7883356
14 2405 00 001 01 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
01 - Pondicherry Regio													
01 - Salaries	893240										893240	4726685	5619925

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07 - Allowances	757120										757120	4707435	5464555
08 - Leave Travel Conc											0	67271	67271
11 - Domestic T.E.	10223										10223	122219	132442
13 - Office Expenses	194615										194615	251361	445976
18 - Rent for others	150000										150000	300922	450922
19 - Digital Equipment	18053										18053	10750	28803
27 - Minor civil and e	29506										29506	15971	45477
28 - Professional Serv	39000										39000	0	39000
29 - Repair and Mainte	21770										21770	25460	47230
14 2405 00 001 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
02 - Karaikal Region													
01 - Salaries								399872			399872	1933688	2333560
07 - Allowances								274222			274222	1470480	1744702
11 - Domestic T.E.											0	24678	24678
13 - Office Expenses								12157			12157	25384	37541
24 - Fuels and Lubrica											0	24625	24625
29 - Repair and Mainte											0	14639	14639
14 2405 00 001 01 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
03 - Mahe Region													
01 - Salaries									226907		226907	1060000	1286907
07 - Allowances									162760		162760	828084	990844
11 - Domestic T.E.											0	5739	5739
13 - Office Expenses											0	1190	1190
19 - Digital Equipment									1770		1770	0	1770
28 - Professional Serv									800		800	1000	1800
49 - Other Revenue Exp									770		770	8410	9180
14 2405 00 001 01 04													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
04 - Yanam Region													
01 - Salaries										228500	228500	1141713	1370213

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07 - Allowances										184038	184038	982161	1166199
13 - Office Expenses										4000	4000	16406	20406
19 - Digital Equipment											0	4950	4950
29 - Repair and Mainte										4000	4000	2400	6400
14 2405 00 001 03 01 14 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	358995										358995	1172575	1531570
14 2405 00 001 03 02 14 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								207006			207006	775639	982645
14 2405 00 001 03 03 14 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									10148		10148	2356	12504
14 2405 00 001 03 04 14 - Fisheries 2405 - Fisheries 00 - 001 - Direction and Ad 03 - Payment of Curren 04 - Yanam Region													
13 - Office Expenses										78171	78171	303435	381606

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14 2405 00 101 01 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
01 - Pondicherry Regio													
01 - Salaries	361492										361492	1938977	2300469
07 - Allowances	269554										269554	1709176	1978730
08 - Leave Travel Conc											0	2960	2960
13 - Office Expenses											0	1050	1050
19 - Digital Equipment	1300										1300	9250	10550
21 - Materials and Sup											0	64767	64767
27 - Minor civil and e											0	18664	18664
29 - Repair and Mainte	24550										24550	2700	27250
14 2405 00 101 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
02 - Karaikal Region													
01 - Salaries								111400			111400	544200	655600
07 - Allowances								83740			83740	481712	565452
11 - Domestic T.E.								4438			4438	5863	10301
14 2405 00 101 01 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
03 - Mahe Region													
21 - Materials and Sup									3000		3000	0	3000

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14 2405 00 102 01 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
01 - Pondicherry Regio													
01 - Salaries	139161										139161	916000	1055161
07 - Allowances	107717										107717	747948	855665
11 - Domestic T.E.											0	17741	17741
19 - Digital Equipment											0	1200	1200
14 2405 00 102 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
02 - Karaikal Region													
13 - Office Expenses								2979			2979	0	2979
14 2405 00 103 03 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
01 - Pondicherry Regio													
01 - Salaries	385361										385361	2104239	2489600
07 - Allowances	307871										307871	1930087	2237958
11 - Domestic T.E.											0	107259	107259
13 - Office Expenses	805										805	12391	13196
19 - Digital Equipment											0	8050	8050

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28 - Professional Serv											0	2350	2350
29 - Repair and Mainte	8320										8320	25176	33496
49 - Other Revenue Exp	360000										360000	340376	700376
14 2405 00 103 03 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
02 - Karaikal Region													
01 - Salaries								64100			64100	312900	377000
07 - Allowances								47750			47750	269740	317490
11 - Domestic T.E.								3000			3000	9778	12778
14 2405 00 103 05 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
01 - Pondicherry Regio													
33 - Subsidies	5083849										5083849	1865753	6949602
14 2405 00 103 05 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
02 - Karaikal Region													
33 - Subsidies											0	9049372	9049372
14 2405 00 103 05 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
03 - Mahe Region													
33 - Subsidies									113479		113479	0	113479

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14 2405 00 105 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
02 - Karaikal Region													
01 - Salaries								25200			25200	126000	151200
07 - Allowances								18000			18000	164830	182830
11 - Domestic T.E.											0	3500	3500
14 2405 00 105 01 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
03 - Mahe Region													
01 - Salaries									25200		25200	126000	151200
07 - Allowances									20520		20520	109930	130450
14 2405 00 105 03 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
03 - Shore based facil													
01 - Pondicherry Regio													
01 - Salaries	432500										432500	3061945	3494445
02 - Wages	29388										29388	115656	145044
07 - Allowances	377412										377412	2959820	3337232
08 - Leave Travel Conc											0	3744	3744
11 - Domestic T.E.											0	41400	41400

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13 - Office Expenses											0	4539	4539
21 - Materials and Sup											0	8928	8928
29 - Repair and Mainte	1700										1700	17080	18780
14 2405 00 105 03 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
105 -													
03 - Shore based facil													
02 -													
01 - Salaries								114500			114500	459257	573757
07 - Allowances								88790			88790	355213	444003
13 - Office Expenses											0	9374	9374
21 - Materials and Sup											0	9750	9750
24 - Fuels and Lubrica											0	14052	14052
29 - Repair and Mainte								3400			3400	9300	12700
14 2405 00 105 03 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
105 -													
03 - Shore based facil													
03 -													
01 - Salaries									43100		43100	319139	362239
07 - Allowances									33050		33050	248045	281095
14 2405 00 105 03 04													
14 - Fisheries													
2405 - Fisheries													
00 -													
105 -													
03 - Shore based facil													
04 -													
01 - Salaries										68200	68200	341000	409200

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07 - Allowances										59660	59660	307310	366970
13 - Office Expenses											0	6900	6900
14 2405 00 109 01 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
01 - Pondicherry Regio													
01 - Salaries	68000										68000	332000	400000
07 - Allowances	57280										57280	282712	339992
26 - Advertising & Pub											0	69615	69615
49 - Other Revenue Exp	2204335										2204335	512730	2717065
14 2405 00 109 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
02 - Karaikal Region													
09 - Training Expenses											0	41000	41000
14 2405 00 120 01 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
01 - Pondicherry Regio													
01 - Salaries	483300										483300	2447666	2930966
07 - Allowances	465660										465660	2019496	2485156
08 - Leave Travel Conc	4703										4703	0	4703

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11 - Domestic T.E.	15921										15921	0	15921
13 - Office Expenses	11255										11255	6248	17503
29 - Repair and Mainte	4175										4175	39741	43916
33 - Subsidies	14566000										14566000	0	14566000
14 2405 00 120 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
02 - Karaikal Region													
01 - Salaries								142900			142900	697700	840600
07 - Allowances								107230			107230	603868	711098
14 2405 00 121 01 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
01 - Grant of Old Age													
01 -													
49 - Other Revenue Exp	16186500	-41000									16145500	64514000	80659500
14 2405 00 121 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
01 - Grant of Old Age													
02 -													
49 - Other Revenue Exp								4087500			4087500	16360000	20447500
14 2405 00 121 01 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
01 - Grant of Old Age													
03 - Mahe Region													
49 - Other Revenue Exp									1546000		1546000	6180000	7726000

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14 2405 00 121 01 04													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
01 - Grant of Old Age													
04 -													
49 - Other Revenue Exp										5475500	5475500	21898000	27373500
14 2405 00 121 02 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
02 - Relief for fisher													
01 -													
49 - Other Revenue Exp											0	81400000	81400000
14 2405 00 121 02 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
02 - Relief for fisher													
02 -													
49 - Other Revenue Exp											0	32448000	32448000
14 2405 00 121 02 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
02 - Relief for fisher													
03 - Mahe Region													
49 - Other Revenue Exp											0	4224000	4224000

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14 2405 00 121 02 04													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
02 - Relief for fisher													
04 -													
49 - Other Revenue Exp											0	43040000	43040000
14 2405 00 800 19 04													
14 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
04 - Yanam Region													
49 - Other Revenue Exp										-10000	-10000	0	-10000
14 2405 00 800 22 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
22 - Pradhan Mantri Ma													
01 - Pondicherry Regio													
49 - Other Revenue Exp	11112240										11112240	2277297	13389537
14 2405 00 911 01 00													
14 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-371000						-1177			-372177	-379495	-751672

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39 2405 00 102 02 02													
39 - Building Programm													
2405 - Fisheries													
00 -													
102 - Estuarine/Bracki													
02 - Maintenance of Br													
02 - Karaikal Region													
27 - Minor civil and e					322308						322308	9696	332004
39 2405 00 800 06 03													
39 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
06 - Maintenance of Co													
03 - Mahe Region													
27 - Minor civil and e											0	1425235	1425235
39 2405 00 911 01 00													
39 - Building Programm													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries										-10000	-10000	0	-10000
Major Head Total	55542871	-412000			322308			5798184	2186327	6082069	69519759	331799526	401319285
03 2406 01 102 01 01													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
01 - Pondicherry Regio													
01 - Salaries	2553807										2553807	12929652	15483459

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02 - Wages	317130										317130	1565190	1882320
06 - Medical Treatment											0	63921	63921
07 - Allowances	2282560	-18227									2264333	13603576	15867909
08 - Leave Travel Conc											0	3810	3810
11 - Domestic T.E.	7252										7252	274988	282240
13 - Office Expenses	33779										33779	188665	222444
21 - Materials and Sup	49960										49960	141390	191350
24 - Fuels and Lubrica											0	122022	122022
49 - Other Revenue Exp	1900										1900	37200	39100
03 2406 01 102 01 02													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
02 - Karaikal Region													
01 - Salaries								206590			206590	1131366	1337956
07 - Allowances								149710			149710	986900	1136610
08 - Leave Travel Conc											0	2764	2764
11 - Domestic T.E.											0	73033	73033
13 - Office Expenses								42216			42216	261648	303864
03 2406 01 102 01 04													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
04 - Yanam Region													
01 - Salaries										24200	24200	121000	145200
07 - Allowances										19820	19820	106390	126210
11 - Domestic T.E.											0	5056	5056
13 - Office Expenses										2150	2150	0	2150
03 2406 01 102 04 01													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
04 - Strengthening of													
01 - Pondicherry Regio													
13 - Office Expenses	97799										97799	5950	103749

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19 - Digital Equipment	1416										1416	38507	39923
27 - Minor civil and e											0	176672	176672
29 - Repair and Mainte											0	11529	11529
49 - Other Revenue Exp	9600										9600	0	9600
03 2406 01 102 04 02													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
04 - Strengthening of													
02 - Karaikal Region													
13 - Office Expenses								25507			25507	59284	84791
24 - Fuels and Lubrica								13940			13940	34304	48244
03 2406 01 102 05 01													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
01 - Pondicherry Regio													
13 - Office Expenses	150972										150972	266459	417431
18 - Rent for others	179083										179083	90678	269761
21 - Materials and Sup	75430										75430	251510	326940
49 - Other Revenue Exp	18432										18432	453462	471894
03 2406 01 102 05 02													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
02 - Karaikal Region													
26 - Advertising & Pub								2600			2600	5600	8200

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03 2406 01 102 10 01													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
10 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	15668										15668	74671	90339
03 2406 01 102 10 02													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
10 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								943			943	3771	4714
03 2406 02 112 01 01													
03 - Agriculture & For													
2406 - Forestry and Wi													
02 - Environmental For													
112 - Public Gardens													
01 - Botanical Garden													
01 - Pondicherry Regio													
01 - Salaries	360000										360000	1807120	2167120
07 - Allowances	320350										320350	1835786	2156136
08 - Leave Travel Conc	600										600	0	600
Major Head Total	6475738	-18227						441506		46170	6945187	36733874	43679061
07 2408 01 102 08 07													
07 - Civil Supplies													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
08 - Distribution of e													
07 - CIVIL SUPPLIES													
33 - Subsidies	80504038										80504038	738211960	818715998

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07 2408 01 789 02 07													
07 - Civil Supplies													
2408 - Food Storage an													
01 - Food													
789 - Spl Component Pl													
02 - Distribution of e													
07 - CIVIL SUPPLIES													
33 - Subsidies	13516146										13516146	141280897	154797043
Major Head Total	94020184										94020184	879492857	973513041
03 2415 01 277 01 01													
03 - Agriculture & For													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	616348	616348
36 - Grant in aid - Sa	4879672										4879672	28216328	33096000
03 2415 01 277 01 02													
03 - Agriculture & For													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
02 - Karaikal Region													
31 - Grants-in-aid - G											0	143500	143500

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
36 - Grant in aid - Sa											0	9465553	9465553
03 2415 01 277 02 02													
03 - Agriculture & For													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
02 - Assistance to Agr													
02 - Karaikal Region													
36 - Grant in aid - Sa(C)											0	433616	433616
36 - Grant in aid - Sa								18368623			18368623	93448637	111817260
Major Head Total	4879672							18368623			23248295	132323982	155572277
09 2425 00 001 01 01													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
01 - Pondicherry Regio													
01 - Salaries	3770561										3770561	17649782	21420343
07 - Allowances	3184548										3184548	16294156	19478704
08 - Leave Travel Conc											0	36200	36200
11 - Domestic T.E.	32300										32300	5648	37948
13 - Office Expenses	159276										159276	752915	912191
14 - Rents, Rates, Tax	31485										31485	125940	157425
18 - Rent for others											0	275697	275697
19 - Digital Equipment											0	40164	40164

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24 - Fuels and Lubrica	2000										2000	12305	14305
28 - Professional Serv	10111										10111	6000	16111
29 - Repair and Mainte	95077										95077	104974	200051
09 2425 00 001 01 02													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
02 - Karaikal Region													
01 - Salaries								446832			446832	2256418	2703250
07 - Allowances								332850			332850	1960468	2293318
08 - Leave Travel Conc											0	2000	2000
11 - Domestic T.E.											0	1250	1250
13 - Office Expenses											0	8880	8880
09 2425 00 001 01 03													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
03 - Mahe Region													
01 - Salaries									188113		188113	1474274	1662387
07 - Allowances									120650		120650	1175393	1296043
08 - Leave Travel Conc											0	300	300
11 - Domestic T.E.											0	15070	15070
13 - Office Expenses											0	8357	8357
28 - Professional Serv											0	1100	1100
09 2425 00 001 01 04													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
04 - Yanam Region													
01 - Salaries										84400	84400	422000	506400

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07 - Allowances										64710	64710	333392	398102
11 - Domestic T.E.											0	13554	13554
13 - Office Expenses										5904	5904	0	5904
29 - Repair and Mainte										8900	8900	6100	15000
09 2425 00 001 04 01 09 - Co-operation 2425 - Co-operation 00 - 001 - Direction and Ad 04 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	5285										5285	166811	172096
09 2425 00 001 04 02 09 - Co-operation 2425 - Co-operation 00 - 001 - Direction and Ad 04 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								18164			18164	6628	24792
09 2425 00 001 04 03 09 - Co-operation 2425 - Co-operation 00 - 001 - Direction and Ad 04 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									943		943	2900	3843
09 2425 00 001 04 04 09 - Co-operation 2425 - Co-operation 00 - 001 - Direction and Ad 04 - Payment of Curren 04 - Yanam Region													
13 - Office Expenses										7101	7101	7046	14147

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09 2425 00 911 01 00													
09 - Cooperation													
2425 - Co-operation													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-399250	-399250
39 2425 00 001 01 01													
39 - Building Programm													
2425 - Co-operation													
00 -													
001 -													
01 - Co-operative Depa													
01 -													
27 - Minor civil and e											0	325700	325700
Major Head Total	7290643							797846	309706	171015	8569210	43092172	51661382
03 2435 01 101 05 01													
03 - Agriculture & For													
2435 - Other Agricultu													
01 - Marketing and qua													
101 - Marketing facili													
05 - Agricultural Mark													
01 - Pondicherry Regio													
01 - Salaries	94500										94500	463700	558200

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07 - Allowances	82800										82800	417082	499882
13 - Office Expenses											0	2427	2427
03 2435 01 101 05 02 03 - Agriculture & For 2435 - Other Agricultu 01 - Marketing and qua 101 - Marketing facili 05 - Agricultural Mark 02 - Karaikal Region													
33 - Subsidies								102480			102480	0	102480
03 2435 01 190 01 01 03 - Agriculture & For 2435 - Other Agricultu 01 - Marketing and qua 190 - Assistance to Pu 01 - Assistance to Agr 01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	21884000	21884000
03 2435 01 190 01 02 03 - Agriculture & For 2435 - Other Agricultu 01 - Marketing and qua 190 - Assistance to Pu 01 - Assistance to Agr 02 - AGRICULTURE													
36 - Grant in aid - Sa											0	4176468	4176468
03 2435 01 190 01 04 03 - Agriculture & For 2435 - Other Agricultu 01 - Marketing and qua 190 - Assistance to Pu 01 - Assistance to Agr 04 - AGRICULTURE													
36 - Grant in aid - Sa											0	1997708	1997708

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Major Head Total	177300							102480			279780	28941385	29221165
29 2505 02 101 01 01													
29 - Rural Development													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
01 - Mahatma Gandhi Na													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	5182754	5182754
29 2505 02 101 02 01													
29 - Rural Development													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
02 - National Rural Li													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	37317924										37317924	27974206	65292130
29 2505 02 101 04 01													
29 - Rural Development													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
04 - Nirmal Bharat Abh													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	210633										210633	0	210633

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29 2505 02 101 07 01													
29 - Rural Development													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
07 - Deen Dayal Upadhy													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	360887										360887	1541763	1902650
29 2505 02 101 14 01													
29 - Rural Development													
2505 - RURAL DEVELOPME													
02 - Rural Employment													
101 - National Rural E													
14 - Mahatma Gandhi Na													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	7433851	7433851
29 2505 02 101 20 01													
29 - Rural Development													
2505 - RURAL DEVELOPME													
02 - Rural Employment													
101 - National Rural E													
20 - Viksit Bharat-Gua													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	29897										29897	0	29897
29 2505 02 101 28 01													
29 - Rural Development													
2505 - RURAL DEVELOPME													
02 - Rural Employment													
101 - National Rural E													
28 - Viksit Bharat-Gua													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	19932										19932	0	19932

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29 2505 02 789 01 01													
29 - Rural Development													
2505 - Rural Employmen													
02 - Rural Employment													
789 - Special Componen													
01 - National Rural Li													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	8000000										8000000	0	8000000
29 2505 02 789 06 01													
29 - Rural Development													
2505 - RURAL DEVELOPME													
02 - Rural Employment													
789 - Special Componen													
06 - Nirmal Bharat Abh													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	3702600										3702600	0	3702600
Major Head Total	49641873										49641873	42132574	91774447
24 2515 00 101 01 01													
24 - Local Administrat													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
01 - Charges in connec													
01 - Pondicherry Regio													
01 - Salaries	1569450										1569450	7782816	9352266

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07 - Allowances	1364230										1364230	7404890	8769120
13 - Office Expenses	72653										72653	339299	411952
21 - Materials and Sup											0	287450	287450
29 - Repair and Mainte	150364										150364	2800	153164
24 2515 00 101 01 02													
24 - Local Administrat													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
01 - Charges in connec													
02 - Karaikal Region													
01 - Salaries								162300			162300	819740	982040
07 - Allowances								122250			122250	646314	768564
08 - Leave Travel Conc											0	45	45
13 - Office Expenses								5326			5326	11240	16566
19 - Digital Equipment											0	500	500
24 2515 00 101 32 01													
24 - Local Administrat													
2515 - OTHER RURAL DEV													
00 -													
101 - Panchayati Raj													
32 - Rashtriya Gram Sw													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	1609000										1609000	0	1609000
29 2515 00 001 02 01													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
02 - Directorate of Ru													
01 - Pondicherry Regio													
01 - Salaries	318400										318400	1602087	1920487

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07 - Allowances	278480										278480	1426198	1704678
08 - Leave Travel Conc											0	170	170
18 - Rent for others											0	165008	165008
19 - Digital Equipment											0	8990	8990
29 2515 00 001 04 01													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	23549										23549	61504	85053
29 2515 00 001 04 02													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								4433			4433	48188	52621
29 2515 00 001 04 03													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses											0	2954	2954
29 2515 00 102 01 01													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
01 - Pondicherry Regio													
01 - Salaries	1675247										1675247	9103009	10778256

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07 - Allowances	1435169										1435169	8315193	9750362
08 - Leave Travel Conc											0	6184	6184
13 - Office Expenses	7866										7866	24486	32352
14 - Rents, Rates, Tax											0	125840	125840
18 - Rent for others											0	46449	46449
19 - Digital Equipment	1239										1239	4950	6189
28 - Professional Serv											0	5236	5236
29 - Repair and Mainte	10100										10100	7930	18030
29 2515 00 102 01 02													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
02 - Karaikal Region													
01 - Salaries								746006			746006	3712377	4458383
07 - Allowances								578062			578062	3136639	3714701
13 - Office Expenses								5173			5173	28656	33829
29 - Repair and Mainte											0	9550	9550
29 2515 00 102 01 03													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
03 - Mahe Region													
01 - Salaries									106700		106700	652667	759367
07 - Allowances									81890		81890	534308	616198
28 - Professional Serv											0	600	600
29 2515 00 102 01 04													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
04 - Yanam Region													
01 - Salaries										93300	93300	466500	559800

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07 - Allowances										78626	78626	409466	488092
13 - Office Expenses											0	1600	1600
29 2515 00 102 08 01 29 - Rural Development 2515 - Other Rural Dev 00 - 102 - Community Develo 08 - Rural Development 01 - Pondicherry Regio													
29 - Repair and Mainte											0	5500	5500
49 - Other Revenue Exp	66000										66000	0	66000
29 2515 00 102 08 02 29 - Rural Development 2515 - Other Rural Dev 00 - 102 - Community Develo 08 - Rural Development 02 - Karaikal Region													
49 - Other Revenue Exp								32000			32000	0	32000
29 2515 00 104 01 01 29 - Rural Development 2515 - OTHER RURAL DEV 00 - 104 - DRDA 01 - District Rural De 01 - Pondicherry Regio													
36 - Grant in aid - Sa	525151										525151	2167053	2692204
29 2515 00 800 11 01 29 - Rural Development 2515 - Other Rural Dev 00 - 800 - Other Expenditur 11 - Pradhan Mantri Gr 01 - Pondicherry Regio													
35 - Grants for creati	3956696										3956696	94509146	98465842

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29 2515 00 800 14 01													
29 - Rural Development													
2515 - OTHER RURAL DEV													
00 -													
800 - Other Expenditur													
14 - Pradhan Mantri Gr													
01 - Pondicherry Regio													
35 - Grants for creati	2637798										2637798	63006095	65643893
29 2515 00 911 01 00													
29 - Rural Development													
2515 - OTHER RURAL DEV													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-66667000	-66667000
Major Head Total	15701392							1655550	188590	171926	17717458	140222627	157940085
03 2702 02 001 03 01													
03 - Agriculture & For													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction and Ad													
03 - Integrated Scheme													
01 - Pondicherry Regio													
01 - Salaries	906138										906138	4431667	5337805

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06 - Medical Treatment	14311										14311	66846	81157
07 - Allowances	767456										767456	4092499	4859955
08 - Leave Travel Conc	2020										2020	14920	16940
11 - Domestic T.E.											0	75432	75432
13 - Office Expenses	31126						424				31550	102374	133924
19 - Digital Equipment											0	15885	15885
24 - Fuels and Lubrica	38913										38913	27163	66076
29 - Repair and Mainte											0	27429	27429
03 2702 02 001 03 02													
03 - Agriculture & For													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction and Ad													
03 - Integrated Scheme													
02 - Karaikal Region													
01 - Salaries								31100			31100	151900	183000
07 - Allowances								24650			24650	195760	220410
26 - Advertising & Pub											0	9450	9450
33 - Subsidies								322520			322520	0	322520
49 - Other Revenue Exp											0	548925	548925
03 2702 02 789 02 02													
03 - Agriculture & For													
2702 - Minor Irrigatio													
02 - Ground Water													
789 - Special Componen													
02 - Integrated Scheme													
02 - Karaikal Region													
33 - Subsidies								44200			44200	0	44200
27 2702 01 101 01 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
01 - Construction and													
01 - Pondicherry Regio													
27 - Minor civil and e					417000						417000	0	417000

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27 2702 01 101 04 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
04 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					260000						260000	3897041	4157041
27 2702 01 101 05 04													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
05 - Maintenance and S													
04 - Yanam Region													
27 - Minor civil and e											0	833000	833000
27 2702 01 103 02 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
103 - Diversion Scheme													
02 - Maintenance of Ir													
01 - Pondicherry Regio													
27 - Minor civil and e											0	12491255	12491255
27 2702 01 104 02 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
104 - Ayacut Developme													
02 - Maintenance of Ay													
01 - Pondicherry Regio													
27 - Minor civil and e											0	969465	969465

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27 2702 01 789 04 02													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
04 - Maintenance of Ir													
02 - Karaikal Region													
27 - Minor civil and e											0	1388	1388
27 2702 01 789 05 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
05 - Maintenance of Ir													
01 - Pondicherry Regio													
27 - Minor civil and e											0	12005	12005
27 2702 01 789 06 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
06 - Maintenance of Ay													
01 - Pondicherry Regio													
27 - Minor civil and e											0	125000	125000
27 2702 01 800 02 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
02 - Maintenance and S													
01 - Pondicherry Regio													
27 - Minor civil and e											0	1042000	1042000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2702 01 800 02 02													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
02 - Maintenance and S													
02 - Karaikal Region													
27 - Minor civil and e					1220						1220	4165490	4166710
27 2702 01 800 03 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
01 - Pondicherry Regio													
27 - Minor civil and e											0	3873580	3873580
27 2702 01 800 03 02													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
02 - Karaikal Region													
27 - Minor civil and e					980						980	10123703	10124683
27 2702 01 800 03 04													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
04 - Yanam Region													
27 - Minor civil and e											0	1192874	1192874

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27 2702 02 001 01 01													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	772200										772200	3823000	4595200
07 - Allowances	673010										673010	3402572	4075582
27 2702 02 001 01 02													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								844300			844300	4843200	5687500
07 - Allowances								652210			652210	3934388	4586598
27 2702 02 001 02 01													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	1894000										1894000	10900512	12794512
06 - Medical Treatment											0	113063	113063
07 - Allowances	1683315										1683315	9987391	11670706
08 - Leave Travel Conc											0	12968	12968
11 - Domestic T.E.	14937										14937	47571	62508
27 2702 02 001 02 02													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
02 - Karaikal Region													
01 - Salaries								2296996			2296996	11336721	13633717

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07 - Allowances								1689943			1689943	9916390	11606333
08 - Leave Travel Conc								1076			1076	600	1676
11 - Domestic T.E.								1440			1440	52080	53520
27 2702 02 001 02 03													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
03 - Mahe Region													
01 - Salaries									60700		60700	303500	364200
07 - Allowances									48340		48340	250522	298862
27 2702 02 001 02 04													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
04 - Yanam Region													
01 - Salaries										102500	102500	538659	641159
07 - Allowances										77510	77510	386398	463908
08 - Leave Travel Conc											0	660	660
27 2702 80 800 02 02													
27 - Public Works													
2702 - Minor Irrigatio													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
02 - Karaikal Region													
24 - Fuels and Lubrica					8708						8708	66907	75615
27 - Minor civil and e											0	3452	3452

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Major Head Total	6797426				687908		424	5908435	109040	180010	13683243	108407605	122090848
27 2711 01 103 02 01													
27 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
103 - Civil Works													
02 - Maintenance of Em													
01 - Pondicherry Regio													
27 - Minor civil and e											0	3262497	3262497
27 2711 01 103 02 02													
27 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
103 - Civil Works													
02 - Maintenance of Em													
02 - Karaikal Region													
27 - Minor civil and e											0	353381	353381
27 2711 03 103 02 02													
27 - Public Works													
2711 - Flood Control a													
03 - Drainage													
103 - Civil Works													
02 - Maintenance to Dr													
02 - Karaikal Region													
27 - Minor civil and e					2193015						2193015	460093	2653108

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27 2711 03 800 03 01													
27 - Public Works													
2711 - Flood Control a													
03 - Drainage													
800 - Other expenditur													
03 - Maintenance to Ba													
01 - Pondicherry Regio													
27 - Minor civil and e											0	1804054	1804054
Major Head Total					2193015						2193015	5880025	8073040
12 2801 02 101 01 01													
12 - Electricity													
2801 - Power													
02 - Thermal Power Gen													
101 - Purchase of Powe													
01 - Purchase of Power													
01 - Pondicherry Regio													
49 - Other Revenue Exp	1036692799	-636051									1036056748	4015496069	5051552817
12 2801 05 001 01 01													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
01 - Pondicherry Regio													
01 - Salaries	7462682										7462682	38978848	46441530

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06 - Medical Treatment	28314										28314	83756	112070
07 - Allowances	6236298										6236298	36388934	42625232
08 - Leave Travel Conc	2300										2300	17775	20075
11 - Domestic T.E.	625										625	206102	206727
13 - Office Expenses											0	655567	655567
12 2801 05 001 01 02 12 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 01 - Direction 02 - Karaikal Region													
01 - Salaries								1023777			1023777	5412473	6436250
07 - Allowances								831558			831558	5017899	5849457
11 - Domestic T.E.											0	20130	20130
12 2801 05 001 01 03 12 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 01 - Direction 03 - Mahe Region													
01 - Salaries									338400		338400	1679200	2017600
06 - Medical Treatment									3874		3874	0	3874
07 - Allowances									265127		265127	1574187	1839314
11 - Domestic T.E.											0	8999	8999
12 2801 05 001 01 04 12 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 01 - Direction 04 - Yanam Region													
01 - Salaries										384300	384300	1887506	2271806

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07 - Allowances										300870	300870	1513392	1814262
11 - Domestic T.E.											0	4247	4247
12 2801 05 001 02 01 12 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 02 - Executive Establi 01 - Pondicherry Regio													
01 - Salaries	46501599	-2397									46499202	238869553	285368755
02 - Wages	645588										645588	3306624	3952212
06 - Medical Treatment	15421										15421	1803865	1819286
07 - Allowances	41628909	-1917									41626992	243597889	285224881
08 - Leave Travel Conc	205798										205798	397437	603235
11 - Domestic T.E.	315513										315513	1920356	2235869
13 - Office Expenses	319413										319413	4508835	4828248
14 - Rents, Rates, Tax	106825										106825	458090	564915
16 - Printing and Publ	363517										363517	0	363517
18 - Rent for others	1184918										1184918	3398548	4583466
19 - Digital Equipment	16578										16578	115348	131926
24 - Fuels and Lubrica	61945										61945	162488	224433
26 - Advertising & Pub	31813										31813	0	31813
27 - Minor civil and e	6015542										6015542	14479359	20494901
28 - Professional Serv	1646736										1646736	12200119	13846855
29 - Repair and Mainte	457854										457854	4694880	5152734
49 - Other Revenue Exp(C)											0	1510902	1510902
12 2801 05 001 02 02 12 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 02 - Executive Establi 02 - Karaikal Region													
01 - Salaries								5940734			5940734	31060894	37001628
07 - Allowances								4627938			4627938	28376703	33004641
08 - Leave Travel Conc								240			240	12402	12642
11 - Domestic T.E.											0	83093	83093
13 - Office Expenses								6788			6788	143206	149994

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14 - Rents, Rates, Tax								26947			26947	107788	134735
18 - Rent for others								4000			4000	0	4000
19 - Digital Equipment								14190			14190	42025	56215
21 - Materials and Sup											0	7060	7060
24 - Fuels and Lubrica								28975			28975	94132	123107
27 - Minor civil and e								3243630			3243630	9105179	12348809
28 - Professional Serv											0	6000	6000
29 - Repair and Mainte								851059			851059	377877	1228936
12 2801 05 001 02 03													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
02 - Executive Establi													
03 - Mahe Region													
01 - Salaries									1936559		1936559	9156976	11093535
06 - Medical Treatment											0	96300	96300
07 - Allowances									1490326		1490326	8525991	10016317
11 - Domestic T.E.											0	101271	101271
13 - Office Expenses									5600		5600	2740	8340
14 - Rents, Rates, Tax									89555		89555	0	89555
18 - Rent for others									152080		152080	439710	591790
19 - Digital Equipment									9600		9600	0	9600
27 - Minor civil and e									202320		202320	647984	850304
28 - Professional Serv									4350		4350	6800	11150
29 - Repair and Mainte									4114		4114	15288	19402
12 2801 05 001 02 04													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
02 - Executive Establi													
04 - Yanam Region													
01 - Salaries										1631497	1631497	7852702	9484199
07 - Allowances										1330919	1330919	6509879	7840798
08 - Leave Travel Conc											0	14001	14001
11 - Domestic T.E.										4531	4531	16781	21312
13 - Office Expenses										16683	16683	265552	282235

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 - Minor civil and e										37642	37642	473829	511471
29 - Repair and Mainte										17641	17641	12600	30241
12 2801 05 001 03 01 12 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 03 - Office of the Con 01 - Pondicherry Regio													
01 - Salaries	428639										428639	1028355	1456994
07 - Allowances	131680										131680	732268	863948
11 - Domestic T.E.											0	2125	2125
13 - Office Expenses	1000										1000	3000	4000
14 - Rents, Rates, Tax	54450										54450	217800	272250
18 - Rent for others											0	185796	185796
12 2801 05 001 04 01 12 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 04 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	907807										907807	3346874	4254681
12 2801 05 001 04 02 12 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 04 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses							20556				20556	94053	114609

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12 2801 05 001 04 03													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									5137		5137	23885	29022
12 2801 05 001 04 04													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										4460	4460	72695	77155
12 2801 05 052 01 01													
12 - Electricity													
2801 - Power													
05 - Transmission and													
052 - Machinery and Eq													
01 - Setting up of sta													
01 - Pondicherry Regio													
01 - Salaries	389100										389100	1787100	2176200
07 - Allowances	331416										331416	1838259	2169675
11 - Domestic T.E.	10274										10274	42061	52335
29 - Repair and Mainte											0	0	0
12 2801 05 052 01 02													
12 - Electricity													
2801 - Power													
05 - Transmission and													
052 - Machinery and Eq													
01 - Setting up of sta													
02 - ELECTRICITY													
01 - Salaries								154300			154300	760700	915000

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07 - Allowances								127816			127816	703628	831444
12 2801 05 052 02 01													
12 - Electricity													
2801 - Power													
05 - Transmission and													
052 - Machinery and Eq													
02 - Modernisation of													
01 - Pondicherry Regio													
01 - Salaries	97232										97232	532000	629232
07 - Allowances	81455										81455	457814	539269
29 - Repair and Mainte	329271										329271	152853	482124
12 2801 05 800 01 01													
12 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
01 - Purchase of Power													
01 - Pondicherry Regio													
39 - Bank and Agency C	20080459										20080459	0	20080459
49 - Other Revenue Exp	363759838										363759838	3420352210	3784112048
12 2801 05 800 01 02													
12 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
01 - Purchase of Power													
02 - Karaikal Region													
49 - Other Revenue Exp											0	555679692	555679692
12 2801 05 800 04 01													
12 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
04 - Establishment of													
01 - Pondicherry Regio													
01 - Salaries	533703										533703	2463489	2997192

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07 - Allowances	477950										477950	2388690	2866640
11 - Domestic T.E.											0	17360	17360
29 - Repair and Mainte											0	196444	196444
12 2801 05 800 07 01 12 - Electricity 2801 - Power 05 - Transmission and 800 - Other expenditur 07 - Human Resources a 01 - Pondicherry Regio													
09 - Training Expenses											0	0	0
12 2801 05 911 01 00 12 - Electricity 2801 - Power 05 - Transmission and 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-2891000	-2891000
12 2801 80 800 01 01 12 - Electricity 2801 - Power 80 - General 800 - Other Expenditur 01 - Provision of Elec 01 - Pondicherry Regio													
21 - Materials and Sup											0	1246512	1246512
27 - Minor civil and e	644640										644640	2579420	3224060
29 - Repair and Mainte	210658										210658	87349	298007
12 2801 80 800 01 02 12 - Electricity 2801 - Power 80 - General 800 - Other Expenditur 01 - Provision of Elec 02 - Karaikal Region													
27 - Minor civil and e											0	274081	274081

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12 2801 80 800 01 03													
12 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
03 - Mahe Region													
27 - Minor civil and e											0	174731	174731
12 2801 80 800 01 04													
12 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
04 - Yanam Region													
27 - Minor civil and e											0	59441	59441
Major Head Total	1538410559	-640365						16902508	4507042	3728543	1562908287	8738533825	10301442112
20 2851 00 001 01 01													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
01 - Office of the Dir													
01 - Pondicherry Regio													
01 - Salaries	858948										858948	4125999	4984947

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06 - Medical Treatment											0	39118	39118
07 - Allowances	748029										748029	3917925	4665954
13 - Office Expenses	39176										39176	212679	251855
18 - Rent for others	231122										231122	0	231122
19 - Digital Equipment	6900										6900	6050	12950
24 - Fuels and Lubrica	4800										4800	4800	9600
28 - Professional Serv	39000										39000	44580	83580
29 - Repair and Mainte	15920										15920	8300	24220
20 2851 00 001 01 02													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
01 - Office of the Dir													
02 - Karaikal Region													
01 - Salaries								32100			32100	401736	433836
07 - Allowances								21850			21850	309438	331288
13 - Office Expenses								3954			3954	0	3954
20 2851 00 001 02 01													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
01 - Pondicherry Regio													
01 - Salaries	887100										887100	4543946	5431046
07 - Allowances	774480										774480	4156063	4930543
08 - Leave Travel Conc											0	3444	3444
11 - Domestic T.E.	2550										2550	52088	54638
13 - Office Expenses	132701										132701	524482	657183
18 - Rent for others											0	92898	92898
19 - Digital Equipment	3200										3200	21478	24678
21 - Materials and Sup											0	3785	3785
24 - Fuels and Lubrica	15000										15000	25284	40284
26 - Advertising & Pub											0	14112	14112
28 - Professional Serv											0	15000	15000
29 - Repair and Mainte	9130										9130	62422	71552
20 2851 00 001 02 02													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
02 - Karaikal Region													
01 - Salaries								70000			70000	346400	416400

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07 - Allowances								54760			54760	347938	402698
13 - Office Expenses											0	6257	6257
20 2851 00 001 02 03 20 - Industries 2851 - Village and Sma 00 - 001 - Direction and Ad 02 - District Industri 03 - Mahe Region													
01 - Salaries									39400		39400	197000	236400
07 - Allowances									30460		30460	153948	184408
20 2851 00 001 02 04 20 - Industries 2851 - Village and Sma 00 - 001 - Direction and Ad 02 - District Industri 04 - Yanam Region													
01 - Salaries										27100	27100	135500	162600
07 - Allowances										21850	21850	110406	132256
29 - Repair and Mainte										4000	4000	0	4000
20 2851 00 001 06 01 20 - Industries 2851 - Village and Sma 00 - 001 - Direction and Ad 06 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	76616										76616	298937	375553
20 2851 00 001 06 02 20 - Industries 2851 - Village and Sma 00 - 001 - Direction and Ad 06 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								1179			1179	29506	30685

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20 2851 00 001 06 04													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										10094	10094	7906	18000
20 2851 00 003 01 01													
20 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
01 - Pondicherry Regio													
01 - Salaries	585727										585727	1916056	2501783
20 2851 00 003 01 02													
20 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
02 - Karaikal Region													
01 - Salaries								497716			497716	2134412	2632128
07 - Allowances								22700			22700	120862	143562
20 2851 00 003 01 04													
20 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
04 - Yanam Region													
01 - Salaries										941522	941522	237056	1178578

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07 - Allowances										19820	19820	106390	126210
20 2851 00 101 01 01													
20 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
01 - Pondicherry Regio													
01 - Salaries	102900										102900	508500	611400
07 - Allowances	89050										89050	469962	559012
20 2851 00 101 01 02													
20 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
02 - Karaikal Region													
01 - Salaries								37200			37200	181600	218800
07 - Allowances								28920			28920	149286	178206
20 2851 00 104 01 01													
20 - Industries													
2851 - Village and Sma													
00 -													
104 - Handicraft Indus													
01 - Development of Ha													
01 - Pondicherry Regio													
01 - Salaries	68000										68000	340000	408000
07 - Allowances	57280										57280	289188	346468
13 - Office Expenses		-107									-107	0	-107
49 - Other Revenue Exp	20000										20000	102000	122000
20 2851 00 104 01 02													
20 - Industries													
2851 - Village and Sma													
00 -													
104 - Handicraft Indus													
01 - Development of Ha													
02 - Karaikal Region													
01 - Salaries											0	395346	395346

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49 - Other Revenue Exp											0	119475	119475
20 2851 00 104 02 01													
20 - Industries													
2851 - Village and Sma													
00 -													
104 - Handicraft Indus													
02 - Marketing and Pub													
01 - Pondicherry Regio													
01 - Salaries	24500										24500	122500	147000
07 - Allowances	22480										22480	119694	142174
49 - Other Revenue Exp											0	93936	93936
20 2851 00 105 01 01													
20 - Industries													
2851 - Village and Sma													
00 -													
105 - Khadi and Villag													
01 - Development of Kh													
01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	42665904	42665904
20 2851 00 106 01 02													
20 - Industries													
2851 - Village and Sma													
00 -													
106 - Coir Industries													
01 - Development of Co													
02 - Karaikal Region													
01 - Salaries											0	60750	60750
49 - Other Revenue Exp											0	20250	20250
20 2851 00 111 01 01													
20 - Industries													
2851 - Village and Sma													
00 -													
111 - Employment Schem													
01 - Motivation of Une													
01 - Pondicherry Regio													
33 - Subsidies	330000										330000	272500	602500

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
20 2851 00 789 01 01													
20 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
01 - Pondicherry Regio													
01 - Salaries	171048										171048	573434	744482
20 2851 00 789 01 02													
20 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
02 - Karaikal Region													
01 - Salaries								165145			165145	709305	874450
20 2851 00 789 01 04													
20 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
04 - Yanam Region													
01 - Salaries										454728	454728	0	454728
20 2851 00 789 02 02													
20 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
02 - Development of Ha													
02 - Karaikal Region													
01 - Salaries										0	378000	378000	

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49 - Other Revenue Exp											0	113400	113400
20 2851 00 789 04 02													
20 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
04 - Development of Co													
02 - Karaikal Region													
01 - Salaries											0	207220	207220
49 - Other Revenue Exp											0	69750	69750
20 2851 00 789 12 01													
20 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
12 - Motivation of Une													
01 - Pondicherry Regio													
33 - Subsidies	95000										95000	70000	165000
20 2851 00 911 01 00													
20 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-157390	-157390
39 2851 00 101 01 02													
39 - Building Programm													
2851 - Village and Sma													
00 -													
101 -													
01 - Repairs and Maint													
02 -													
27 - Minor civil and e					5800						5800	2400	8200

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Major Head Total	5410657	-107			5800			935524	69860	1479114	7900848	72611211	80512059
20 2852 80 800 01 01													
20 - Industries													
2852 - Industries													
80 - General													
800 - Other Expenditur													
01 - State Startup Cel													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	0	0
20 2852 80 800 02 01													
20 - Industries													
2852 - Industries													
80 - General													
800 - Other Expenditur													
02 - PM Formalisation													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	5772000	5772000
20 2852 80 800 03 01													
20 - Industries													
2852 - Industries													
80 - General													
800 - Other Expenditur													
03 - PM Formalisation													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	3848000	3848000

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20 2852 80 800 04 01													
20 - Industries													
2852 - Industries													
80 - General													
800 - Other Expenditur													
04 - PM Formalisation													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	160672										160672	686740	847412
Major Head Total	160672										160672	10306740	10467412
37 3051 02 102 01 01													
37 - Port													
3051 - Ports & Light H													
02 - Minor Ports													
102 - Port Management													
01 - Port Department													
01 - Pondicherry Regio													
01 - Salaries	1539683										1539683	6880725	8420408
07 - Allowances	1107748										1107748	6429389	7537137
08 - Leave Travel Conc	21714										21714	32286	54000
11 - Domestic T.E.	24557										24557	87368	111925
13 - Office Expenses	556421										556421	804605	1361026
19 - Digital Equipment											0	12897	12897
29 - Repair and Mainte											0	26800	26800
37 3051 02 102 02 01													
37 - Port													
3051 - Ports & Light H													
02 - Minor Ports													
102 - Port Management													
02 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	277573										277573	1176568	1454141

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Major Head Total	3527696										3527696	15450638	18978334
27 3054 04 103 01 01													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
103 - Maintenance and													
01 - Road Works													
01 - Pondicherry Regio													
27 - Minor civil and e											0	6249233	6249233
27 3054 04 105 01 01													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
01 - District Roads													
01 - Pondicherry Regio													
27 - Minor civil and e					811614						811614	2312886	3124500
27 3054 04 105 01 02													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
01 - District Roads													
02 - Karaikal Region													
27 - Minor civil and e											0	2077676	2077676

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27 3054 04 105 02 01 27 - Public Works 3054 - Roads and Bridg 04 - District and othe 105 - Maintenance and 02 - Rural Roads 01 - Pondicherry Regio													
27 - Minor civil and e					924143						924143	3554727	4478870
27 3054 04 105 02 02 27 - Public Works 3054 - Roads and Bridg 04 - District and othe 105 - Maintenance and 02 - Rural Roads 02 - Karaikal Region													
27 - Minor civil and e											0	1042000	1042000
27 3054 04 105 03 01 27 - Public Works 3054 - Roads & Bridges 04 - District and Othe 105 - Maintenance and 03 - Maintenance of Di 01 - PUBLIC WORKS													
27 - Minor civil and e											0	18526980	18526980
27 3054 04 105 03 02 27 - Public Works 3054 - Roads & Bridges 04 - District and Othe 105 - Maintenance and 03 - Maintenance of Di 02 - PUBLIC WORKS													
27 - Minor civil and e											0	6250000	6250000

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27 3054 04 105 03 03													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
03 - Maintenance of Di													
03 - PUBLIC WORKS													
27 - Minor civil and e											0	309250	309250
27 3054 04 105 03 04													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
03 - Maintenance of Di													
04 - PUBLIC WORKS													
27 - Minor civil and e					1287886						1287886	795114	2083000
27 3054 04 105 04 01													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
04 - Maintenance of Ru													
01 - PUBLIC WORKS													
27 - Minor civil and e											0	7080970	7080970
27 3054 04 105 04 02													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
04 - Maintenance of Ru													
02 - PUBLIC WORKS													
27 - Minor civil and e											0	794880	794880

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27 3054 04 105 04 04													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
04 - Maintenance of Ru													
04 - PUBLIC WORKS													
27 - Minor civil and e											0	2083000	2083000
27 3054 04 789 03 02													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
02 - Karaikal Region													
27 - Minor civil and e											0	833000	833000
27 3054 04 789 03 04													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
04 - Yanam Region													
27 - Minor civil and e					22492						22492	29000	51492
27 3054 04 789 04 01													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
04 - Maintenance of Ru													
01 - Pondicherry Regio													
27 - Minor civil and e					378909						378909	1631528	2010437

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27 3054 04 789 04 02													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
04 - Maintenance of Ru													
02 - Karaikal Region													
27 - Minor civil and e					1451						1451	97392	98843
27 3054 80 001 01 01													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	6177525										6177525	34337064	40514589
02 - Wages	29388										29388	142200	171588
06 - Medical Treatment											0	23665	23665
07 - Allowances	5527200										5527200	33689281	39216481
08 - Leave Travel Conc	640										640	9925	10565
11 - Domestic T.E.	3038										3038	65464	68502
27 3054 80 001 01 02													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								573600			573600	2840110	3413710
07 - Allowances								716260			716260	2323041	3039301
27 3054 80 001 01 03													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									397400		397400	2451140	2848540

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02 - Wages									88164		88164	441768	529932
07 - Allowances									309600		309600	1903188	2212788
11 - Domestic T.E.											0	35426	35426
27 3054 80 001 01 04 27 - Public Works 3054 - Roads and Bridg 80 - General 001 - Direction and Ad 01 - Establishment 04 - Yanam Region													
01 - Salaries										182100	182100	910500	1092600
02 - Wages										1847652	1847652	9185172	11032824
07 - Allowances										146777	146777	760351	907128
27 3054 80 800 01 01 27 - Public Works 3054 - Roads and Bridg 80 - General 800 - Other Expenditur 01 - Minor Works 01 - Pondicherry Regio													
27 - Minor civil and e											0	4409491	4409491
27 3054 80 800 01 02 27 - Public Works 3054 - Roads and Bridg 80 - General 800 - Other Expenditur 01 - Minor Works 02 - Karaikal Region													
27 - Minor civil and e											0	1042000	1042000
27 3054 80 800 01 03 27 - Public Works 3054 - Roads and Bridg 80 - General 800 - Other Expenditur 01 - Minor Works 03 - Mahe Region													
27 - Minor civil and e											0	123531	123531

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27 3054 80 800 01 04													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
01 - Minor Works													
04 - Yanam Region													
27 - Minor civil and e											0	833000	833000
27 3054 80 800 02 01													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
02 - Repairs and Carri													
01 - Pondicherry Regio													
24 - Fuels and Lubrica											0	20000	20000
Major Head Total	11737791				3426495			1289860	795164	2176529	19425839	149213953	168639792
36 3055 00 001 01 01													
36 - Transport													
3055 - Road Transport													
00 -													
001 - Direction and Ad													
01 - Transport Monitor													
01 - Pondicherry Regio													
01 - Salaries	173600										173600	826123	999723

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07 - Allowances	150880										150880	761015	911895
36 3055 00 004 01 01													
36 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
01 - Pondicherry Regio													
01 - Salaries	317500										317500	1575500	1893000
07 - Allowances	277040										277040	1511071	1788111
36 3055 00 190 01 01													
36 - Transport													
3055 - Road Transport													
00 -													
190 - Assistance to Pu													
01 - Assistance to P.R													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	20833000	20833000
36 - Grant in aid - Sa											0	69363579	69363579
Major Head Total	919020										919020	94870288	95789308
30 3425 60 001 01 01													
30 - Science and Techn													
3425 - Other Scientifi													
60 - Others													
001 - Direction and A													
01 - Department of Sci													
01 - Pondicherry Regio													
01 - Salaries	793658										793658	4248323	5041981

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	696244										696244	4265732	4961976
08 - Leave Travel Conc											0	1520	1520
13 - Office Expenses	1960										1960	35835	37795
14 - Rents, Rates, Tax											0	230188	230188
30 3425 60 001 02 01													
30 - Science and Techn													
3425 - Other Scientifi													
60 - Others													
001 - Direction and A													
02 - Payment of Curren													
01 - SCIENCE AND TECHN													
13 - Office Expenses	91410										91410	78110	169520
30 3425 60 004 01 01													
30 - Science and Techn													
3425 - Other Scientifi													
60 - Others													
004 - Research and Dev													
01 - Strengthening of													
01 - Puducherry Region													
13 - Office Expenses											0	10000	10000
28 - Professional Serv	29500										29500	0	29500
49 - Other Revenue Exp											0	44500	44500
30 3425 60 911 01 00													
30 - Science and Techn													
3425 - Other Scientifi													
60 - Others													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-66781	-66781
Major Head Total	1612772										1612772	8847427	10460199
15 3451 00 090 01 01													
15 - General Administr													
3451 - Secretariat													
00 -													
090 - Secretariat													
01 - Computerisation i													
01 - Pondicherry Regio													
01 - Salaries	551161										551161	2796053	3347214

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	477998										477998	2589836	3067834
08 - Leave Travel Conc											0	6666	6666
28 - Professional Serv	80627										80627	0	80627
19 3451 00 091 01 01													
19 - Information Techn													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
01 - Directorate of In													
01 - Pondicherry Regio													
01 - Salaries	144600										144600	715400	860000
07 - Allowances	125760										125760	729930	855690
19 3451 00 091 02 01													
19 - Information Techn													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
02 - Introduction of e													
01 - Pondicherry Regio													
01 - Salaries	418000										418000	2090000	2508000
07 - Allowances	351680										351680	1843052	2194732
13 - Office Expenses	33247										33247	132988	166235
29 - Repair and Mainte											0	3810	3810
19 3451 00 091 09 01													
19 - Information Techn													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
09 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	29186										29186	87213	116399

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19 3451 00 091 10 01													
19 - Information Techn													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
10 - Implementation of													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	17011650	17011650
25 3451 00 102 01 01													
25 - Planning & Statis													
3451 - Secretariat													
00 -													
102 - District Plannin													
01 - State Planning Ma													
01 - Pondicherry Regio													
01 - Salaries	1201613										1201613	6137935	7339548
07 - Allowances	987380										987380	5747136	6734516
08 - Leave Travel Conc	3590										3590	620	4210
11 - Domestic T.E.	2000										2000	24058	26058
13 - Office Expenses	309166										309166	691495	1000661
18 - Rent for others											0	102322	102322
24 - Fuels and Lubrica	26323										26323	33519	59842
28 - Professional Serv	6000										6000	310665	316665
29 - Repair and Mainte	65613										65613	59605	125218
25 3451 00 102 01 02													
25 - Planning & Statis													
3451 - Secretariat													
00 -													
102 - District Plannin													
01 - State Planning Ma													
02 - Karaikal Region													
01 - Salaries								116266			116266	566464	682730

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances								84940			84940	430130	515070
25 3451 00 102 02 01													
25 - Planning & Statis													
3451 - Secretariat													
00 -													
102 - District Plannin													
02 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	6486										6486	255159	261645
25 3451 00 102 02 02													
25 - Planning & Statis													
3451 - Secretariat													
00 -													
102 - District Plannin													
02 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								1179			1179	4715	5894
25 3451 00 102 03 01													
25 - Planning & Statis													
3451 - Secretariat													
00 -													
102 - District Plannin													
03 - Establishment of													
01 - Pondicherry Regio													
13 - Office Expenses	2540										2540	0	2540
18 - Rent for others											0	53595	53595
39 3451 00 102 01 01													
39 - Building Programm													
3451 - Secretariat Eco													
00 -													
102 - District Plannin													
01 - Planning and Rese													
01 - Pondicherry Regio													
27 - Minor civil and e											0	4844800	4844800

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Head of Account	D.A.T 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	4822970							202385			5025355	47268816	52294171
34 3452 01 102 01 01													
34 - Tourism													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
01 - Pondicherry Regio													
01 - Salaries	185400										185400	1182547	1367947
07 - Allowances	164160										164160	1201665	1365825
08 - Leave Travel Conc											0	338	338
13 - Office Expenses	1016015										1016015	3879039	4895054
29 - Repair and Mainte	6100										6100	46075	52175
34 3452 01 102 01 02													
34 - Tourism													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
02 - Karaikal Region													
01 - Salaries								141200			141200	768100	909300
07 - Allowances								121903			121903	796395	918298
13 - Office Expenses								279413			279413	944461	1223874
21 - Materials and Sup											0	13373	13373
24 - Fuels and Lubrica								4682			4682	4690	9372
29 - Repair and Mainte											0	5782	5782

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
34 3452 01 102 01 03													
34 - Tourism													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
03 - Mahe Region													
01 - Salaries									26000		26000	130000	156000
07 - Allowances									21080		21080	180262	201342
13 - Office Expenses									3970		3970	72457	76427
24 - Fuels and Lubrica									60369		60369	7919	68288
29 - Repair and Mainte									72865		72865	3390	76255
49 - Other Revenue Exp											0	7500	7500
34 3452 01 102 01 04													
34 - Tourism													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
04 - Yanam Region													
01 - Salaries										81800	81800	409000	490800
07 - Allowances										67696	67696	428034	495730
34 3452 80 001 01 01													
34 - Tourism													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
01 - Tourist Wing													
01 - Pondicherry Regio													
01 - Salaries	557500										557500	3129803	3687303
07 - Allowances	479120										479120	2772316	3251436

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11 - Domestic T.E.	28549										28549	33851	62400
13 - Office Expenses	27684										27684	18689	46373
18 - Rent for others											0	131998	131998
21 - Materials and Sup											0	2780	2780
24 - Fuels and Lubrica	10964										10964	53586	64550
29 - Repair and Mainte	2580										2580	222575	225155
34 3452 80 001 01 02													
34 - Tourism													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
01 - Tourist Wing													
02 - Karaikal Region													
01 - Salaries								52900			52900	264500	317400
07 - Allowances								41350			41350	276474	317824
29 - Repair and Mainte								2265			2265	5168	7433
34 3452 80 001 04 01													
34 - Tourism													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	136606										136606	702440	839046
34 3452 80 001 04 02													
34 - Tourism													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								5792			5792	10757	16549

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34 3452 80 104 07 01													
34 - Tourism													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
01 - Pondicherry Regio													
49 - Other Revenue Exp	1821400										1821400	1895377	3716777
34 3452 80 104 07 02													
34 - Tourism													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
02 - Karaikal Region													
49 - Other Revenue Exp											0	720000	720000
34 3452 80 104 07 03													
34 - Tourism													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
03 - Mahe Region													
49 - Other Revenue Exp									15000		15000	22500	37500
34 3452 80 104 07 04													
34 - Tourism													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
04 - Yanam Region													
49 - Other Revenue Exp											0	149700	149700

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
34 3452 80 911 01 00													
34 - Tourism													
3452 - Tourism													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-10087									-10087	-5497511	-5507598
39 3452 01 102 01 01													
39 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Repairs and Maint													
01 - PUBLIC WORKS													
27 - Minor civil and e											0	417000	417000
39 3452 01 102 01 02													
39 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Repairs and Maint													
02 - PUBLIC WORKS													
27 - Minor civil and e					1836						1836	83300	85136
39 3452 01 102 01 03													
39 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Repairs and Maint													
03 - PUBLIC WORKS													
27 - Minor civil and e											0	1501701	1501701

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 3452 01 102 02 06													
39 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
02 - Maintenance of Ne													
06 - PUBLIC WORKS													
27 - Minor civil and e											0	250000	250000
Major Head Total	4436078	-10087			1836			649505	199284	149496	5426112	17248031	22674143
25 3454 02 001 01 01													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
001 - Direction and Ad													
01 - Directorate of Ec													
01 - Pondicherry Regio													
01 - Salaries	1115300										1115300	6020147	7135447
07 - Allowances	963820										963820	5630513	6594333
08 - Leave Travel Conc											0	765	765
11 - Domestic T.E.	36647										36647	134559	171206
13 - Office Expenses	106493										106493	506299	612792
18 - Rent for others	80627										80627	46449	127076
19 - Digital Equipment	885										885	3304	4189
24 - Fuels and Lubrica	3108										3108	8090	11198
29 - Repair and Mainte	10506										10506	28650	39156
25 3454 02 001 01 02													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
001 - Direction and Ad													
01 - Directorate of Ec													
02 - Karaikal Region													
01 - Salaries								244166			244166	1106547	1350713

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances								183110			183110	947134	1130244
11 - Domestic T.E.								13864			13864	31339	45203
13 - Office Expenses								7000			7000	1620	8620
25 3454 02 001 01 03													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
001 - Direction and Ad													
01 - Directorate of Ec													
03 - Mahe Region													
01 - Salaries									27100		27100	135500	162600
07 - Allowances									19140		19140	96856	115996
11 - Domestic T.E.									13141		13141	0	13141
25 3454 02 001 01 04													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
001 - Direction and Ad													
01 - Directorate of Ec													
04 - Yanam Region													
01 - Salaries										26300	26300	128300	154600
07 - Allowances										21290	21290	105302	126592
13 - Office Expenses											0	4000	4000
25 3454 02 001 03 01													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	36313										36313	126278	162591

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25 3454 02 001 03 02													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								3267			3267	10757	14024
25 3454 02 800 01 01													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
800 - Other expenditur													
01 - Agricultural Cens													
01 - Pondicherry Regio													
01 - Salaries	101200	-101200									0	0	0
07 - Allowances	86720	-86720									0	0	0
25 3454 02 800 02 01													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
800 - Other expenditur													
02 - Timely Reporting													
01 - Pondicherry Regio													
01 - Salaries											0	0	0
07 - Allowances											0	0	0
25 3454 02 800 03 01													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
800 - Other expenditur													
03 - Improvements to C													
01 - Pondicherry Regio													
01 - Salaries											0	0	0

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07 - Allowances											0	0	0
Major Head Total	2541619	-187920						451407	59381	47590	2912077	15072409	17984486
07 3456 00 001 01 01													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
01 - Pondicherry Regio													
01 - Salaries	1879425										1879425	10027510	11906935
02 - Wages	29388										29388	145044	174432
06 - Medical Treatment	3003										3003	3007	6010
07 - Allowances	1611170										1611170	9667821	11278991
08 - Leave Travel Conc											0	1198	1198
13 - Office Expenses	156822										156822	935782	1092604
18 - Rent for others											0	410692	410692
19 - Digital Equipment	68405										68405	29246	97651
24 - Fuels and Lubrica											0	17909	17909
29 - Repair and Mainte	51308										51308	0	51308
49 - Other Revenue Exp											0	400000	400000
07 3456 00 001 01 02													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
02 - Karaikal Region													
01 - Salaries								451766			451766	2211502	2663268

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07 - Allowances								348590			348590	1782589	2131179
11 - Domestic T.E.								9960			9960	36642	46602
13 - Office Expenses								16266			16266	197539	213805
18 - Rent for others											0	131998	131998
29 - Repair and Mainte								9500			9500	5940	15440
07 3456 00 001 01 03													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
03 - Mahe Region													
01 - Salaries									223500		223500	1112380	1335880
07 - Allowances									172290		172290	862836	1035126
08 - Leave Travel Conc											0	870	870
13 - Office Expenses											0	8229	8229
28 - Professional Serv											0	1000	1000
07 3456 00 001 01 04													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
04 - Yanam Region													
01 - Salaries										77400	77400	378200	455600
07 - Allowances										59940	59940	296692	356632
13 - Office Expenses										10500	10500	0	10500
07 3456 00 001 02 01													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
02 - Food Cell													
01 - Pondicherry Regio													
01 - Salaries	905300										905300	4376200	5281500

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	777080										777080	4363702	5140782
11 - Domestic T.E.	13334										13334	4732	18066
18 - Rent for others											0	92898	92898
07 3456 00 001 02 02													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
02 - Food Cell													
02 - Karaikal Region													
01 - Salaries								268500			268500	1339300	1607800
07 - Allowances								209193			209193	1378687	1587880
14 - Rents, Rates, Tax								16500			16500	0	16500
07 3456 00 001 03 01													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
03 - Office of the Sta													
01 - Pondicherry Regio													
01 - Salaries	671340										671340	3316957	3988297
07 - Allowances	726035										726035	3708193	4434228
11 - Domestic T.E.											0	13500	13500
13 - Office Expenses	30758										30758	268167	298925
18 - Rent for others											0	139347	139347
07 3456 00 001 11 01													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	63380										63380	283197	346577

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07 3456 00 001 11 02													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								8777			8777	26918	35695
07 3456 00 001 11 03													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									2345		2345	10893	13238
07 3456 00 001 11 04													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										15190	15190	0	15190
07 3456 00 103 01 07													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
103 -													
01 - Chief Minister's													
07 -													
33 - Subsidies	98959350										98959350	0	98959350

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07 3456 00 190 01 01													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
190 - Assistance to Pu													
01 - Assistance to PAP													
01 - Pondicherry Regio													
31 - Grants-in-aid - G(C)	1574086										1574086	0	1574086
36 - Grant in aid - Sa											0	32091660	32091660
07 3456 00 789 05 07													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
789 -													
05 - Chief Minister's													
07 -													
33 - Subsidies	18562350										18562350	0	18562350
07 3456 00 911 01 00													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries								-9486			-9486	-5703145	-5712631
Major Head Total	126082534							1329566	398135	163030	127973265	74375832	202349097
32 3475 00 106 01 01													
32 - State Taxation													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
01 - Pondicherry Regio													
01 - Salaries	171100										171100	920040	1091140

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	148400										148400	836017	984417
13 - Office Expenses											0	10284	10284
19 - Digital Equipment											0	77000	77000
32 3475 00 106 01 02													
32 - State Taxation													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
02 - Karaikal Region													
01 - Salaries								58600			58600	293000	351600
07 - Allowances								43900			43900	221916	265816
32 3475 00 106 01 03													
32 - State Taxation													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
03 - Mahe Region													
01 - Salaries									77800		77800	387361	465161
07 - Allowances									60220		60220	335501	395721
32 3475 00 106 01 04													
32 - State Taxation													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
04 - Yanam Region													
01 - Salaries										88000	88000	274961	362961
07 - Allowances										73610	73610	210197	283807
Major Head Total	319500							102500	138020	161610	721630	3566277	4287907
39 4047 00 800 01 01													
39 - Building Programm													
4047 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Expansion and imp													
01 - Pondicherry Regio													
72 - Buildings and Str											0	215800	215800

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Major Head Total											0	215800	215800
17 4055 00 207 01 01													
17 - Home													
4055 - Capital Outlay													
00 -													
207 - State Police													
01 - Office of the Dir													
01 - Pondicherry Regio													
52 - Machinery & Equip	428400										428400	1620000	2048400
71 - Information, Comp											0	272545	272545
17 4055 00 207 02 01													
17 - Home													
4055 - Capital Outlay													
00 -													
207 - State Police													
02 - Indian Reserve Ba													
01 - Pondicherry Regio													
75 - Arms and Ammuniti											0	0	0
17 4055 00 901 01 00													
17 - Home													
4055 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-63362	-63362

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39 4055 00 211 01 01													
39 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
01 - Pondicherry Regio													
72 - Buildings and Str					7247022						7247022	17140543	24387565
39 4055 00 211 01 02													
39 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
02 - Karaikal Region													
72 - Buildings and Str					51043						51043	4118203	4169246
39 4055 00 211 01 03													
39 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
03 - Mahe Region													
72 - Buildings and Str											0	2083000	2083000
39 4055 00 211 01 04													
39 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
04 - Yanam Region													
72 - Buildings and Str					1040000						1040000	0	1040000

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Major Head Total	428400				8338065						8766465	25170929	33937394
33 4058 00 103 01 02													
33 - Stationery and Pr													
4058 - Capital Outlay													
00 -													
103 - Government Press													
01 - Government Press													
02 - Karaikal Region													
52 - Machinery & Equip								8500			8500	0	8500
Major Head Total								8500			8500	0	8500
27 4059 01 051 01 01													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
01 - Pondicherry Regio													
72 - Buildings and Str											0	1000000	1000000

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27 4059 01 051 01 02													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
02 - Karaikal Region													
72 - Buildings and Str(C)											0	0	0
72 - Buildings and Str					234400						234400	140400	374800
27 4059 01 051 01 03													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
03 - Mahe Region													
72 - Buildings and Str											0	1250000	1250000
27 4059 01 051 01 04													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
04 - Yanam Region													
72 - Buildings and Str					417000						417000	0	417000
27 4059 01 051 08 01													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
08 - Construction of B													
01 - Pondicherry Regio													
72 - Buildings and Str					204000						204000	999000	1203000

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27 4059 01 051 11 01													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
11 - Improvement to As													
01 - Pondicherry Regio													
72 - Buildings and Str											0	24253000	24253000
27 4059 01 051 15 01													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
15 - Improvements,Main													
01 - PUBLIC WORKS													
72 - Buildings and Str					503400						503400	5003564	5506964
27 4059 01 051 15 02													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
15 - Improvements,Main													
02 - PUBLIC WORKS													
72 - Buildings and Str					670890						670890	2335110	3006000
27 4059 01 051 15 03													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
15 - Improvements,Main													
03 - PUBLIC WORKS													
72 - Buildings and Str											0	118600	118600

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27 4059 01 051 15 04													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
15 - Improvements,Main													
04 - PUBLIC WORKS													
72 - Buildings and Str											0	833000	833000
27 4059 01 789 01 01													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
789 - Special componen													
01 - Construction of M													
01 - Pondicherry Regio													
72 - Buildings and Str					162500						162500	122000	284500
27 4059 80 052 01 01													
27 - Public Works													
4059 - Capital Outlay													
80 - General													
052 - Machinery and Eq													
01 - Computerisation i													
01 - Pondicherry Regio													
71 - Information, Comp											0	851280	851280
Major Head Total					2192190						2192190	36905954	39098144
13 4070 00 800 01 01													
13 - Finance													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Puducherry Region													
71 - Information, Comp											0	843700	843700

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15 4070 00 001 01 01													
15 - General Administr													
4070 - Capital Outlay													
00 -													
001 -													
01 - Chief Secretariat													
01 -													
71 - Information, Comp											0	73980	73980
28 4070 00 800 01 01													
28 - Revenue & Distric													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Office of the Dis													
01 - Pondicherry Regio													
71 - Information, Comp											0	134495	134495
28 4070 00 800 06 04													
28 - Revenue & Distric													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
06 - Office of the Reg													
04 - Yanam Region													
51 - Motor Vehicles											0	0	0
28 4070 00 901 01 00													
28 - Revenue & Distric													
4070 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries										-1	-1	0	-1

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39 4070 00 001 01 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
001 -													
01 - Fire Services Dep													
01 -													
72 - Buildings and Str											0	3750000	3750000
39 4070 00 001 02 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
001 - Direction and Ad													
02 - Construction of C													
01 - Pondicherry Regi													
72 - Buildings and Str					952994						952994	6829364	7782358
39 4070 00 001 05 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
001 - Direction and Ad													
05 - Infrastructural f													
01 - Pondicherry Regio													
72 - Buildings and Str											0	8956697	8956697
39 4070 00 800 03 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
03 - Creation of Infra													
01 - Pondicherry Regio													
72 - Buildings and Str											0	9999757	9999757

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4070 00 800 04 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Modernisation of													
01 - Pondicherry Regio													
72 - Buildings and Str											0	1042000	1042000
39 4070 00 800 08 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
08 - Expansion and imp													
01 - Pondicherry Regio													
72 - Buildings and Str											0	416382	416382
39 4070 00 901 01 00													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-13850657	-13850657
Major Head Total					952994					-1	952993	18195718	19148711
02 4075 00 001 01 01													
02 - Administrator													
4075 - Capital outlay													
00 -													
001 - Direction and Ad													
01 - Pondicherry Regio													
71 - Information, Comp(C)											0	197859	197859

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74 - Furniture and Fix(C)	14750										14750	0	14750
02 4075 00 001 02 01													
02 - Administrator													
4075 - Capital outlay													
00 -													
001 - Direction and Ad													
02 - Household Estt. o													
01 - Pondicherry Regio													
74 - Furniture and Fix(C)											0	10194	10194
08 4075 00 001 01 01													
08 - Council of Minist													
4075 - Capital outlay													
00 -													
001 - Direction and Ad													
01 - Office of the Chi													
01 - Puducherry Region													
51 - Motor Vehicles											0	0	0
08407500901010070													
70 - Deduct Recoveries											0	-30826	-30826
11 4075 00 800 01 01													
11 - Elections													
4075 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Electoral Officer													
01 - Pondicherry Regio													
71 - Information, Comp											0	335686	335686
74 - Furniture and Fix											0	0	0

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23 4075 00 800 01 01													
23 - Legislative Assem													
4075 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Legislative Secre													
01 - Pondicherry Regio													
51 - Motor Vehicles											0	0	0
28 4075 00 800 05 01													
28 - Revenue & Distric													
4075 - Capital Outlay													
00 -													
800 - Other Expenditur													
05 - Directorate of Su													
01 - Pondicherry Regio													
71 - Information, Comp	47472										47472	0	47472
36 4075 00 001 01 01													
36 - Transport													
4075 - Capital Outlay													
00 -													
001 - Direction and Ad													
01 - Office of the Sta													
01 - Pondicherry Regio													
71 - Information, Comp											0	0	0
Major Head Total	62222										62222	512913	575135
05 4202 04 105 01 01													
05 - Art and Culture													
4202 - Capital Outlay													
04 - Art and Culture													
105 - Public Libraries													
01 - Branch Libraries													
01 - Pondicherry Regio													
77 - Other Fixed Asset											0	161810	161810

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05 4202 04 105 02 01													
05 - Art and Culture													
4202 - Capital Outlay													
04 - Art and Culture													
105 - Public Libraries													
02 - Romain Rolland Li													
01 - Pondicherry Regio													
77 - Other Fixed Asset											0	328848	328848
05 4202 04 106 01 01													
05 - Art and Culture													
4202 - Capital Outlay													
04 - Art and Culture													
106 - Museums													
01 - Museum in U.T. of													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	26928	26928
10 4202 01 202 01 01													
10 - Education													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
01 - Pondicherry Regio													
78 - Land(C)											0	7765978	7765978
10 4202 01 203 08 01													
10 - Education													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
08 - Tagore Government													
01 - Pondicherry Regio													
77 - Other Fixed Asset											0	3526	3526

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10 4202 01 203 09 01													
10 - Education													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
09 - Bharathidasan Gov													
01 - Pondicherry Regio													
71 - Information, Comp											0	515415	515415
10 4202 01 800 03 01													
10 - Education													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
03 - Development of Ja													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	27900	27900
39 4202 01 201 01 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
01 - Pondicherry Regio													
72 - Buildings and Str											0	10417000	10417000
39 4202 01 201 01 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
02 - Karaikal Region													
72 - Buildings and Str					27893						27893	3251175	3279068

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4202 01 201 01 03													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
03 - Mahe Region													
72 - Buildings and Str											0	10500	10500
39 4202 01 201 01 04													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
04 - Yanam Region													
72 - Buildings and Str					20548						20548	946814	967362
39 4202 01 202 01 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
01 - Pondicherry Regio													
72 - Buildings and Str					334486						334486	3926537	4261023
39 4202 01 202 01 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
02 - Karaikal Region													
72 - Buildings and Str					825000						825000	686192	1511192

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39 4202 01 202 01 03													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
03 - Mahe Region													
72 - Buildings and Str											0	1102843	1102843
39 4202 01 202 01 04													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
04 - Yanam Region													
72 - Buildings and Str											0	1196899	1196899
39 4202 01 202 02 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
01 - Pondicherry Regio													
72 - Buildings and Str					2940632						2940632	10059561	13000193
39 4202 01 202 02 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
02 - Karaikal Region													
72 - Buildings and Str					685585						685585	3114382	3799967

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39 4202 01 202 02 03													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
03 - Mahe Region													
72 - Buildings and Str											0	7392797	7392797
39 4202 01 202 02 04													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
04 - Yanam Region													
72 - Buildings and Str					10976						10976	535850	546826
39 4202 01 203 01 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
01 - Pondicherry Regio													
72 - Buildings and Str					1473490						1473490	1113727	2587217
39 4202 01 203 01 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
02 - Karaikal Region													
72 - Buildings and Str					418268						418268	1645671	2063939

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39 4202 01 203 01 03													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
03 - Mahe Region													
72 - Buildings and Str											0	85393	85393
39 4202 01 203 02 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
02 - Construction of L													
01 - Pondicherry Regio													
72 - Buildings and Str					7392						7392	1047000	1054392
39 4202 01 203 03 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
03 - Expansion & Impro													
01 - Pondicherry Regio													
72 - Buildings and Str											0	10000	10000
39 4202 01 789 01 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
01 - Pondicherry Regio													
72 - Buildings and Str					1397603						1397603	685397	2083000

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39 4202 01 789 01 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
02 - Karaikal Region													
72 - Buildings and Str					184112						184112	159213	343325
39 4202 01 789 01 04													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
04 - Yanam Region													
72 - Buildings and Str					20500						20500	0	20500
39 4202 01 789 02 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
02 - Karaikal Region													
72 - Buildings and Str					4210						4210	826445	830655
39 4202 01 789 02 04													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
04 - Yanam Region													
72 - Buildings and Str											0	16200	16200

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39 4202 01 789 03 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
03 - Higher Secondary													
01 - Pondicherry Regio													
72 - Buildings and Str					1091284						1091284	1320777	2412061
39 4202 01 789 03 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
03 - Higher Secondary													
02 - Karaikal Region													
72 - Buildings and Str					716500						716500	104500	821000
39 4202 01 800 02 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
02 - Creation of Infra													
01 - Pondicherry Regio													
72 - Buildings and Str					9417000						9417000	1000000	10417000
39 4202 03 800 01 01													
39 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
01 - Pondicherry Regio													
72 - Buildings and Str											0	9375000	9375000

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39 4202 03 800 01 02													
39 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
02 - Karaikal Region													
72 - Buildings and Str					22100						22100	2033250	2055350
39 4202 03 800 01 03													
39 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
03 - Mahe Region													
72 - Buildings and Str											0	65009	65009
39 4202 03 800 01 04													
39 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
04 - Yanam Region													
72 - Buildings and Str											0	3000000	3000000
39 4202 04 105 01 01													
39 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
105 - Public Libraries													
01 - Construction of P													
01 - Pondicherry Regio													
72 - Buildings and Str					501379						501379	2050155	2551534

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39 4202 04 106 01 01													
39 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
106 - Museums													
01 - Construction of M													
01 - Pondicherry Regio													
72 - Buildings and Str					582794						582794	7735322	8318116
39 4202 04 800 03 01													
39 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
800 - Other Expenditur													
03 - Financial Assista													
01 - Pondicherry Regio													
72 - Buildings and Str					47000						47000	3182951	3229951
Major Head Total					20728752						20728752	86926965	107655717
16 4210 01 110 04 01													
16 - Health													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Government Pharma													
01 - Pondicherry Regio													
52 - Machinery & Equip	1101500										1101500	10229000	11330500

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16 4210 01 110 05 01													
16 - Health													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Government Pharma													
01 - Pondicherry Regio													
52 - Machinery & Equip	824000										824000	77567487	78391487
16 4210 01 800 01 01													
16 - Health													
4210 - Capital Outlay													
01 - Urban Health Serv													
800 - Other Expenditur													
01 - Health and Family													
01 - Pondicherry Regio													
71 - Information, Comp											0	269684	269684
16 4210 04 107 03 01													
16 - Health													
4210 - Capital Outlay													
04 - Public Health													
107 -													
03 - Department of Foo													
01 - Pondicherry Regio													
52 - Machinery & Equip	307716										307716	0	307716
16 4210 80 800 01 01													
16 - Health													
4210 - Capital Outlay													
80 - General													
800 - Other Expenditur													
01 - Setting up of a M													
01 - Pondicherry Regio													
72 - Buildings and Str(C)											0	0	0

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39 4210 01 110 01 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
01 - Pondicherry Regio													
72 - Buildings and Str					2836205						2836205	2034727	4870932
39 4210 01 110 01 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
02 - Karaikal Region													
72 - Buildings and Str					631044						631044	1331545	1962589
39 4210 01 110 01 03													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
03 - Mahe Region													
72 - Buildings and Str											0	4245887	4245887
39 4210 01 110 01 04													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
04 - Yanam Region													
72 - Buildings and Str											0	4479	4479

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4210 01 110 04 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
01 - Pondicherry Regio													
72 - Buildings and Str											0	4167000	4167000
39 4210 01 110 04 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
02 - Karaikal Region													
72 - Buildings and Str					1423						1423	1143	2566
39 4210 01 110 04 03													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
03 - Mahe Region													
72 - Buildings and Str											0	556300	556300
39 4210 01 110 05 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
01 - Pondicherry Regio													
72 - Buildings and Str					286700						286700	0	286700

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4210 01 110 05 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
02 - Karaikal Region													
72 - Buildings and Str					725						725	603	1328
39 4210 01 110 06 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Improvements to G													
01 - Pondicherry Regio													
72 - Buildings and Str											0	1342300	1342300
39 4210 01 110 08 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
08 - Development of Wo													
01 - Pondicherry Regio													
72 - Buildings and Str											0	8749900	8749900
39 4210 01 110 09 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
09 - Government Hospit													
01 - Pondicherry Regio													
72 - Buildings and Str											0	966000	966000

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4210 01 789 01 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
02 - Karaikal Region													
72 - Buildings and Str											0	208000	208000
39 4210 01 789 02 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
02 - Primary Health Ce													
02 - Karaikal Region													
72 - Buildings and Str					1175						1175	500	1675
39 4210 01 789 03 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
02 - Karaikal Region													
72 - Buildings and Str											0	93200	93200
Major Head Total	2233216				3757272						5990488	111767755	117758243
27 4215 01 101 01 02													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
01 - Comprehensive Wat													
02 - Karaikal Region													
73 - Infrastructural A											0	6248022	6248022

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27 4215 01 101 02 03													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
03 - Mahe Region													
73 - Infrastructural A											0	434765	434765
27 4215 01 101 02 04													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
04 - Yanam Region													
73 - Infrastructural A											0	1953014	1953014
27 4215 01 101 04 01													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
04 - Providing Water S													
01 - Pondicherry Regio													
73 - Infrastructural A											0	24984316	24984316
27 4215 01 800 03 01													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
03 - Creation of Infra													
01 - Pondicherry Regio													
73 - Infrastructural A					25719270						25719270	43966147	69685417

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27 4215 01 800 05 01													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
01 - Pondicherry Regio													
73 - Infrastructural A											0	17723631	17723631
27 4215 01 800 05 02													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
02 - Karaikal Region													
73 - Infrastructural A											0	12500000	12500000
Major Head Total					25719270						25719270	107809895	133529165
27 4216 01 106 01 01													
27 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
01 - Pondicherry Regio													
72 - Buildings and Str					1430500						1430500	4946972	6377472

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27 4216 01 106 01 02													
27 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
02 - Karaikal Region													
72 - Buildings and Str					347						347	2552	2899
27 4216 01 106 01 03													
27 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
03 - Mahe Region													
72 - Buildings and Str											0	55155	55155
27421601901010170													
70 - Deduct Recoveries											0	-3000	-3000
Major Head Total					1430847						1430847	5001679	6432526
24 4217 60 001 02 01													
24 - Local Administrat													
4217 - Capital Outlay													
60 - Other Urban Devel													
001 - Direction and Ad													
02 - Directorate of Lo													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	211400	211400

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27 4217 60 001 01 01													
27 - Public Works													
4217 - Capital Outlay													
60 - Other Urban Devel													
001 - Direction and Ad													
01 - Extension of sewe													
01 - Pondicherry Regio													
73 - Infrastructural A											0	8310079	8310079
27 4217 60 001 01 02													
27 - Public Works													
4217 - Capital Outlay													
60 - Other Urban Devel													
001 - Direction and Ad													
01 - Extension of sewe													
02 - Karaikal Region													
73 - Infrastructural A					1042000						1042000	0	1042000
27 4217 60 001 01 03													
27 - Public Works													
4217 - Capital Outlay													
60 - Other Urban Devel													
001 - Direction and Ad													
01 - Extension of sewe													
03 - Mahe Region													
73 - Infrastructural A											0	208000	208000
27 4217 60 051 07 01													
27 - Public Works													
4217 - Capital Outlay													
60 - Other Urban Devel													
051 - Construction													
07 - Puducherry Integr													
01 - PUBLIC WORKS													
73 - Infrastructural A					3118890						3118890	0	3118890

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Head of Account	D.A.T 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					4160890						4160890	8729479	12890369
18 4220 60 901 01 00													
18 - Information and P													
4220 - Capital Outlay													
60 - Others													
901 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries		-1									-1	0	-1
Major Head Total		-1									-1	0	-1
39 4225 80 789 01 02													
39 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
01 - Hostels													
02 - Karaikal Region													
72 - Buildings and Str					500						500	211015	211515

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4225 80 789 02 01													
39 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
02 - Construction of B													
01 - Pondicherry Regio													
72 - Buildings and Str											0	834480	834480
39 4225 80 789 03 04													
39 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
03 - Construction of A													
04 - Yanam Region													
72 - Buildings and Str					11730						11730	232000	243730
Major Head Total					12230						12230	1277495	1289725
38 4235 02 102 01 01													
38 - Women and Child D													
4235 - Capital Outlay													
02 - Social Welfare													
102 - Child Welfare													
01 - Directorate of Wo													
01 - Pondicherry Regio													
74 - Furniture and Fix	1797750										1797750	0	1797750

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4235 02 101 01 01													
39 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
101 - Welfare of Handi													
01 - Construction of S													
01 - Pondicherry Regio													
72 - Buildings and Str											0	625000	625000
39 4235 02 800 05 01													
39 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
05 - Construction of A													
01 - Pondicherry Regio													
72 - Buildings and Str					1191586						1191586	5433414	6625000
Major Head Total	1797750				1191586						2989336	6058414	9047750
10 4236 02 800 01 04													
10 - Education													
4236 - CAPITAL OUTLAY													
02 - Distribution of N													
800 - Other Expenditur													
01 - Midday Meal to Sc													
04 - Yanam Region													
52 - Machinery & Equip										44000	44000	0	44000

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Major Head Total										44000	44000	0	44000
21 4250 00 201 03 01													
21 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Industrial Traini													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	182985	182985
21 4250 00 201 03 02													
21 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Industrial Traini													
02 - Karaikal Region													
52 - Machinery & Equip											0	1175000	1175000
21 4250 00 201 04 01													
21 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
04 - Industrial Traini													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	191600	191600

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39 4250 00 201 01 01													
39 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
01 - Pondicherry Regio													
72 - Buildings and Str					990679						990679	976622	1967301
39 4250 00 201 03 01													
39 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Construction of L													
01 - Pondicherry Regio													
72 - Buildings and Str											0	723790	723790
Major Head Total					990679						990679	3249997	4240676
39 4401 00 800 01 01													
39 - Building Programm													
4401 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Extension of Offi													
01 - Pondicherry Regio													
72 - Buildings and Str											0	600000	600000

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Major Head Total											0	600000	600000
04 4403 00 101 01 01													
04 - Animal Husbandry													
4403 - Capital Outlay													
00 -													
101 - Veterinary Servi													
01 - Veterinary Health													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	0	0
39 4403 00 101 02 02													
39 - Building Programm													
4403 - Capital Outlay													
00 -													
101 - Veterinary Servi													
02 - Construction of V													
02 - Karaikal Region													
72 - Buildings and Str											0	333000	333000
Major Head Total											0	333000	333000
14 4405 00 800 02 01													
14 - Fisheries													
4405 - Capital Outlay													
00 -													
800 - Other expenditur													
02 - Pradhan Mantri Ma													
01 - Pondicherry Regio													
73 - Infrastructural A	18578113										18578113	28998487	47576600

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4405 00 800 01 01													
39 - Building Programm													
4405 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Construction of C													
01 - Pondicherry Regio													
72 - Buildings and Str											0	2083250	2083250
Major Head Total	18578113										18578113	31081737	49659850
29 4515 00 102 01 02													
29 - Rural Development													
4515 - Capital Outlay													
00 -													
102 - Community Develo													
01 - Block Development													
02 - Karaikal Region													
71 - Information, Comp								5000			5000	2500	7500
Major Head Total								5000			5000	2500	7500
03 4702 00 901 01 00													
03 - Agriculture & For													
4702 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries		-21140									-21140	0	-21140

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 4702 00 101 02 01													
27 - Public Works													
4702 - Capital Outlay													
00 -													
101 - Surface Water													
02 - Ground Water Rech													
01 - Pondicherry Regio													
73 - Infrastructural A											0	3186420	3186420
27 4702 00 101 02 02													
27 - Public Works													
4702 - Capital Outlay													
00 -													
101 - Surface Water													
02 - Ground Water Rech													
02 - Karaikal Region													
73 - Infrastructural A											0	188474	188474
27 4702 00 800 02 01													
27 - Public Works													
4702 - Capital Outlay													
00 -													
800 - Other Expenditur													
02 - Creation of Infra													
01 - Pondicherry Regio													
73 - Infrastructural A					2897368						2897368	130832994	133730362
27 4702 00 800 04 01													
27 - Public Works													
4702 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Creation of Infra													
01 - Pondicherry Regio													
73 - Infrastructural A											0	1050352	1050352

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Major Head Total		-21140			2897368						2876228	135258240	138134468
27 4711 01 103 01 01													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
01 - Pondicherry Regio													
73 - Infrastructural A											0	16637843	16637843
27 4711 01 103 01 02													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
02 - Karaikal Region													
73 - Infrastructural A											0	208000	208000
27 4711 01 103 01 03													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
03 - Mahe Region													
73 - Infrastructural A											0	417000	417000

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27 4711 01 103 01 04													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
04 - Yanam Region													
73 - Infrastructural A					466834						466834	364990	831824
27 4711 01 789 01 01													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
01 - Pondicherry Regio													
73 - Infrastructural A											0	10305032	10305032
27 4711 01 789 01 02													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
02 - Karaikal Region													
73 - Infrastructural A											0	208000	208000
27 4711 03 103 01 01													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
01 - Drainage Schemes													
01 - Pondicherry Regio													
73 - Infrastructural A											0	35416983	35416983

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 4711 03 103 01 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
01 - Drainage Schemes													
02 - Karaikal Region													
73 - Infrastructural A											0	285733	285733
27 4711 03 103 02 01													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
02 - Bank Protection S													
01 - PUBLIC WORKS													
73 - Infrastructural A											0	4166219	4166219
27 4711 03 103 02 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
02 - Bank Protection S													
02 - PUBLIC WORKS													
73 - Infrastructural A											0	625000	625000
27 4711 03 103 03 01													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
03 - Improvements to d													
01 - PUBLIC WORKS													
73 - Infrastructural A											0	1607500	1607500

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 4711 03 103 03 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
03 - Improvements to d													
02 - PUBLIC WORKS													
73 - Infrastructural A					901						901	286453	287354
27 4711 03 103 04 01													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
04 - Creation of infra													
01 - PUBLIC WORKS													
73 - Infrastructural A											0	11343206	11343206
27 4711 03 103 04 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
04 - Creation of infra													
02 - PUBLIC WORKS													
73 - Infrastructural A					12407700						12407700	92300	12500000
27 4711 03 789 01 01													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
789 - Special Componen													
01 - Drainage Schemes													
01 - Pondicherry Regio													
73 - Infrastructural A											0	1457285	1457285

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27 4711 03 789 01 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
789 - Special Componen													
01 - Drainage Schemes													
02 - Karaikal Region													
73 - Infrastructural A					417000						417000	0	417000
27 4711 03 800 06 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
06 - Creation of infra													
02 - Karaikal Region													
73 - Infrastructural A											0	410260	410260
Major Head Total					13292435						13292435	83831804	97124239
12 4801 05 052 01 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
01 - System improvemen													
01 - ELECTRICITY													
73 - Infrastructural A	3574774										3574774	14498105	18072879

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
12 4801 05 052 01 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
01 - System improvemen													
02 - ELECTRICITY													
73 - Infrastructural A								4699013			4699013	237187	4936200
12 4801 05 052 01 03													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 - Machinery and Eq													
01 - System improvemen													
03 - Mahe Region													
73 - Infrastructural A									699240		699240	0	699240
12 4801 05 052 01 04													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 - Machinery and Eq													
01 - System improvemen													
04 - Yanam Region													
73 - Infrastructural A										181345	181345	1118924	1300269
12 4801 05 052 02 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
02 - Rural Electrifica													
01 - ELECTRICITY													
73 - Infrastructural A										0	350492	350492	

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12 4801 05 052 02 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
02 - Rural Electrifica													
02 - ELECTRICITY													
73 - Infrastructural A								527175			527175	1377303	1904478
12 4801 05 052 03 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
03 - Providing meters													
01 - ELECTRICITY													
73 - Infrastructural A											0	57507	57507
12 4801 05 052 03 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
03 - Providing meters													
02 - ELECTRICITY													
73 - Infrastructural A								635774			635774	0	635774
12 4801 05 052 04 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
04 - Extension and Dev													
01 - ELECTRICITY													
73 - Infrastructural A	6024417										6024417	2109517	8133934

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12 4801 05 052 04 02 12 - Electricity 4801 - Capital Outlay 05 - Transmission and 052 - 04 - Extension and Dev 02 - ELECTRICITY													
73 - Infrastructural A								4398635			4398635	963296	5361931
12 4801 05 052 04 04 12 - Electricity 4801 - Capital Outlay 05 - Transmission and 052 - Machinery and Eq 04 - Extension and Dev 04 - Yanam Region													
73 - Infrastructural A											0	305665	305665
12 4801 05 052 05 01 12 - Electricity 4801 - Capital Outlay 05 - Transmission and 052 - Machinery and Eq 05 - Conversion of HT 01 - Puducherry Region													
73 - Infrastructural A											0	917089	917089
12 4801 05 052 05 02 12 - Electricity 4801 - Capital Outlay 05 - Transmission and 052 - 05 - Conversion of HT 02 - ELECTRICITY													
73 - Infrastructural A											0	942312	942312

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12 4801 05 052 06 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
06 - Erection/Establis													
01 - ELECTRICITY													
73 - Infrastructural A	8223930										8223930	107814432	116038362
12 4801 05 052 09 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 - Machinery and Eq													
09 - Modernisation of													
01 - Pondicherry													
71 - Information, Comp											0	2895544	2895544
12 4801 05 789 02 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
02 - System improvemen													
01 - Pondicherry Regio													
73 - Infrastructural A	1443410										1443410	301242	1744652
12 4801 05 789 02 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
02 - System improvemen													
02 - Karaikal Region													
73 - Infrastructural A											0	34785	34785

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12 4801 05 789 02 04													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
02 - System improvemen													
04 - Yanam Region													
73 - Infrastructural A											0	99222	99222
12 4801 05 789 04 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
04 - Rural Electrifica													
01 - Pondicherry Regio													
73 - Infrastructural A	616756										616756	77029	693785
12 4801 05 789 04 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
04 - Rural Electrifica													
02 - Karaikal Region													
73 - Infrastructural A								685764			685764	316871	1002635
12 4801 05 789 05 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
02 - Karaikal Region													
73 - Infrastructural A								131558			131558	280478	412036

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
12 4801 05 789 05 04													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
04 - Yanam Region													
73 - Infrastructural A											0	79996	79996
12 4801 05 799 01 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
01 - Pondicherry Regio													
43 - Suspense	1976725										1976725	41611622	43588347
12 4801 05 799 01 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
02 - Karaikal Region													
43 - Suspense								252000			252000	93244	345244
12 4801 05 901 01 00													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-12719	-12719

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

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
12 4801 05 913 01 00													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
913 - Suspense Stocks													
01 - Deduct amount cre													
00 - All Region													
69 - Deduct Receipts	-8531095							-10607860	-363739		-19502694	-2588840	-22091534
39 4801 05 800 01 01													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
01 - O & M Office													
01 - Pondicherry Regio													
72 - Buildings and Str											0	1874983	1874983
39 4801 05 800 01 02													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
01 - O & M Office													
02 - Karaikal Region													
72 - Buildings and Str					28470						28470	16640	45110
39 4801 05 800 02 01													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
02 - MRT and Special M													
01 - Pondicherry Regio													
72 - Buildings and Str											0	1788854	1788854

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

Reporting Date: 22/09/2026

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4801 05 800 03 01													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
01 - Pondicherry Regio													
72 - Buildings and Str											0	1875000	1875000
39 4801 05 800 03 03													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
03 - Mahe Region													
72 - Buildings and Str											0	625000	625000
39 4801 05 800 03 04													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
04 - Yanam Region													
72 - Buildings and Str					63037						63037	0	63037
Major Head Total	13328917				91507			722059	335501	181345	14659329	180060780	194720109
20 4851 00 001 02 01													
20 - Industries													
4851 - Capital Outlay													
00 -													
001 - Direction and Ad													
02 - District Industri													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	37495	37495

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

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
20 4851 00 104 01 01													
20 - Industries													
4851 - Capital Outlay													
00 -													
104 - Handicraft Indus													
01 - PM-Ekta Mall													
01 - Puducherry Region													
72 - Buildings and Str											0	642400000	642400000
Major Head Total											0	642437495	642437495
37 5051 02 200 05 01													
37 - Port													
5051 - Capital Outlay													
02 - Minor Ports													
200 - Other Small Port													
05 - Infrastrucutre, M													
01 - Pondicherry Regio													
73 - Infrastructural A						1177580					1177580	4553554	5731134
Major Head Total						1177580					1177580	4553554	5731134
27 5054 04 337 01 01													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
01 - District and othe													
01 - Puducherry Regio													
73 - Infrastructural A					12950						12950	164435736	164448686

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

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 5054 04 337 01 02													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
01 - District and othe													
02 - PUBLIC WORKS													
73 - Infrastructural A(C)											0	4358938	4358938
73 - Infrastructural A					1279						1279	10415358	10416637
27 5054 04 337 01 03													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
01 - District and othe													
03 - PUBLIC WORKS													
73 - Infrastructural A											0	451108	451108
27 5054 04 337 01 04													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
01 - District and othe													
04 - PUBLIC WORKS													
73 - Infrastructural A											0	2083000	2083000
27 5054 04 337 02 01													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
02 - Rural Roads													
01 - PUBLIC WORKS													
73 - Infrastructural A					7022968						7022968	17924385	24947353

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 5054 04 337 02 02													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
02 - Rural Roads													
02 - PUBLIC WORKS													
73 - Infrastructural A											0	833000	833000
27 5054 04 337 03 02													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
03 - District and Othe													
02 - PUBLIC WORKS													
73 - Infrastructural A					808						808	0	808
27 5054 04 337 04 01													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
04 - Creation of infra													
01 - PUBLIC WORKS													
73 - Infrastructural A					14929000						14929000	1935610	16864610
27 5054 04 337 04 03													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
04 - Creation of infra													
03 - PUBLIC WORKS													
73 - Infrastructural A											0	14505455	14505455

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 5054 04 337 05 01													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
05 - Creation of infra													
01 - PUBLIC WORKS													
73 - Infrastructural A					2771855						2771855	8030824	10802679
27 5054 04 337 05 02													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
05 - Creation of infra													
02 - PUBLIC WORKS													
73 - Infrastructural A					4640						4640	18560	23200
27 5054 04 789 01 04													
27 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
01 - District and Othe													
04 - Yanam Region													
73 - Infrastructural A											0	417000	417000
27 5054 04 789 02 01													
27 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
01 - Pondicherry Regio													
73 - Infrastructural A											0	11249569	11249569

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 5054 04 789 02 02													
27 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
02 - Karaikal Region													
73 - Infrastructural A					1278						1278	383	1661
Major Head Total					24744778						24744778	236658926	261403704
39 5055 00 050 01 02													
39 - Building Programm													
5055 - Capital Outlay													
00 -													
050 - Land and Buildin													
01 - Construction of T													
02 -													
72 - Buildings and Str					815900						815900	16162	832062
39 5055 00 050 02 01													
39 - Building Programm													
5055 - Capital Outlay													
00 -													
050 - Land and Buildin													
02 - Development of Tr													
01 -													
72 - Buildings and Str											0	1214350	1214350

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total					815900						815900	1230512	2046412
39 5452 01 101 01 02													
39 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
101 -													
01 - Thirunallar Templ													
02 - PUBLIC WORKS													
72 - Buildings and Str											0	3776000	3776000
39 5452 01 102 03 01													
39 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
102 - Tourist Accommod													
03 - Construction of T													
01 - PUBLIC WORKS													
72 - Buildings and Str											0	1534900	1534900
39 5452 01 102 03 02													
39 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
102 - Tourist Accommod													
03 - Construction of T													
02 - PUBLIC WORKS													
72 - Buildings and Str					2917						2917	327400	330317

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 5452 01 102 03 04													
39 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
102 - Tourist Accommod													
03 - Construction of T													
04 - PUBLIC WORKS													
72 - Buildings and Str											0	417000	417000
Major Head Total					2917						2917	6055300	6058217
25 5475 00 001 01 01													
25 - Planning & Statis													
5475 - Capital Outlay													
00 -													
001 - Direction and Ad													
01 - State Planning Ma													
01 - Pondicherry Regio													
51 - Motor Vehicles											0	0	0
25 5475 00 112 03 01													
25 - Planning & Statis													
5475 - Capital outlay													
00 -													
112 - Statistics													
03 - Directorate of Ec													
01 - Pondicherry Regio													
51 - Motor Vehicles											0	0	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
26 6003 00 101 01 07													
26 - Public Debt & Int													
6003 - Internal Debt o													
00 -													
101 - Market Loans													
01 - Repayment of Mark													
07 - All Regions													
56 - Repayment of Borr(C)							1000000000				1000000000	0	1000000000
26 6003 00 109 01 07													
26 - Public Debt & Int													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
01 - HUDCO													
07 - All Regions													
56 - Repayment of Borr(C)							1859000				1859000	7436000	9295000
26 6003 00 109 02 07													
26 - Public Debt & Int													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
02 - NABARD													
07 - All Regions													
56 - Repayment of Borr(C)											0	44113800	44113800
26 6003 00 109 07 07													
26 - Public Debt & Int													
6003 - Internal debt o													
00 -													
109 - Loans from other													
07 - National Safai Ka													
07 - All Regions													
56 - Repayment of Borr(C)							278710				278710	1114840	1393550
Major Head Total							1002137710				1002137710	52664640	1054802350
26 6004 01 101 01 07													
26 - Public Debt & Int													
6004 - Loans and Advan													
01 - Non-Plan Loans													
101 - Loans to cover g													
01 - Loans to cover ga													
07 - All Regions													
56 - Repayment of Borr(C)											0	102857140	102857140

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
26 6004 01 102 01 07													
26 - Public Debt & Int													
6004 - Loans and Advan													
01 - Non-Plan Loans													
102 - Share of Small S													
01 - Loans for share o													
07 - All Regions													
56 - Repayment of Borr(C)							44015000				44015000	232298200	276313200
Major Head Total							44015000				44015000	335155340	379170340
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -	174270937							42556712	7115125	9522686	233465460	951585718	1185051178
Major Head Total	174270937							42556712	7115125	9522686	233465460	951585718	1185051178
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 -	60000							11371	60000	60000	191371	600000	791371

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8011 00 104 02 00													
00 -													
8011 - Insurance and P													
00 -													
104 - U.T.G.E.I.S, 198													
02 - Savings Funds													
00 -													
00 -	2560732							545219	460466	84617	3651034	8180604	11831638
Major Head Total	2620732							556590	520466	144617	3842405	8780604	12623009
00 8222 02 101 01 01													
00 -													
8222 - Sinking Funds													
02 - Sinking Fund Inve													
101 - Sinking Fund - I													
01 - Non-Obli. SFIA ..													
01 - Non-Obli. Sinking													
00 -											0	96547205	96547205
Major Head Total											0	96547205	96547205
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -	87039										87039	1341050	1428089

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Major Head Total	87039										87039	1341050	1428089
00 8342 00 117 01 00													
00 -													
8342 - Other Deposits													
00 -													
117 - Defined Contr.Pe													
01 - Govt.Servant's Co													
00 -													
00 -											0	0	0
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -	429377							998983			1428360	3124157	4552517
00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -	11114556									139771	11254327	16751186	28005513
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -	360017							140000			500017	6144490	6644507
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -					3445231						3445231	19635089	23080320
00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -	1850							5721075			5722925	6689153	12412078

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -	186423345										186423345	306214238	492637583
00 8443 00 121 01 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
01 - State Legislature													
00 -													
00 -	195000								50000		245000	770000	1015000
00 8443 00 123 08 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
08 - Awaiyar Women Col													
00 -													
00 -								40600			40600	0	40600
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -	50795066							3321935			54117001	44695246	98812247

Head of Account	D.A.T 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 07 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
07 - Industries Dept													
00 -													
00 -											0	10768	10768
00 8443 00 800 07 01													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
07 - Industries Dept													
01 - Rajiv Gandhi Udya													
00 -											0	1076791	1076791
00 8443 00 800 08 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
08 - Social Welfare													
00 -													
00 -	12014517										12014517	28735752	40750269
00 8443 00 800 09 02													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
02 - DNB Training at R													
00 -	84060										84060	741690	825750

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Head of Account	D.A.T 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 09 03													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
03 - COVID-19													
00 -											0	77324548	77324548
00 8443 00 800 26 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
26 - Department of Sch													
00 -													
00 -										950000	950000	45817332	46767332
00 8443 00 800 27 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
27 - Port Department													
00 -													
00 -	200000										200000	107239416	107439416
Major Head Total	261617788				3445231			10222593	50000	1089771	276425383	664969856	941395239
00 8550 00 104 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 -	25000										25000	250000	275000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8550 00 104 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 -	392460										392460	1583695	1976155
Major Head Total	417460										417460	1833695	2251155
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG, Tamil Nadu, C													
00 -													
00 -	8300020						-5182771	458515			3575764	8804737	12380501
00 8658 00 101 02 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
02 - AG. Tamil Nadu-II													
00 -													
00 -											0	-32450	-32450

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
03 - AG, Kerala, Triva													
00 -													
00 -	33797						-57294				-23497	57294	33797
00 8658 00 101 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
04 - AG, Andhra Prades													
00 -													
00 -	481877						-195801				286076	195801	481877
00 8658 00 101 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
05 - AG, Telangana, Hy													
00 -													
00 -	45404						-45404				0	45404	45404
00 8658 00 101 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
06 - AG, Karnataka, Ba													
00 -													
00 -	166438						-53198				113240	109037	222277

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
07 - AG, Orrisa, Bhuwa													
00 -													
00 -	69466						-69466				0	92886	92886
00 8658 00 101 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
08 - AG, West Bengal,													
00 -													
00 -	47292						-225941				-178649	623607	444958
00 8658 00 101 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
09 - AG, Nagaland, Koh													
00 -													
00 -	54589						-54589				0	54589	54589
00 8658 00 101 10 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
10 - AG, Maharashtra,													
00 -													
00 -	97151						-97151				0	97151	97151

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 11 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
11 - AG, Maharashtra,													
00 -													
00 -	70304						-70304				0	70304	70304
00 8658 00 101 12 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
12 - AG, Uttar Pradesh													
00 -													
00 -	44125						-47431				-3306	47431	44125
00 8658 00 101 13 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
13 - AG, Madhya Prades													
00 -													
00 -	26911						-26911				0	26911	26911
00 8658 00 101 14 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
14 - DP1													
00 -													
00 -											0	0	0

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

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
15 - Ministry of Home													
00 -													
00 -											0	0	0
00 8658 00 101 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
16 - The Director of A													
00 -													
00 -	78556						-81412				-2856	81412	78556
00 8658 00 101 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
17 - PAO, Central Pens													
00 -													
00 -	2157413	-75893									2081520	-13865447	-11783927
00 8658 00 101 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
19 - PAO-VI, Tis-Hazar													
00 -													
00 -											0	-178061	-178061

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Head of Account	D.A.T 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 28 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
28 - PAO, Min.of Fish.													
00 -													
00 -											0	726847	726847
00 8658 00 101 30 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
30 - DPH, Jai Singh Ro													
00 -													
00 -											0	0	0
00 8658 00 101 56 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
56 - PAO, MPPG & P, DP													
00 -													
00 -											0	-5008713	-5008713
00 8658 00 101 58 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
58 - Pay & Accounts Of													
00 -													
00 -											0	0	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 60 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 60 - Postal Life Insur 00 -													
00 -	5017975										5017975	10007229	15025204
00 8658 00 101 62 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 62 - National Bank for 00 -													
00 -											0	0	0
00 8658 00 101 63 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 63 - Housing and Urban 00 -													
00 -											0	0	0
00 8658 00 101 70 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 70 - The DDO, GAD, Gov 00 -													
00 -											0	0	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 75 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
75 - Balance in Consol													
00 -													
00 -											0	-954000	-954000
00 8658 00 101 78 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
78 - The Director of A													
00 -													
00 -	236969						-236969				0	236969	236969
00 8658 00 101 82 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
82 - AG,Gujarat, Ahmed													
00 -													
00 -	108349						-114974				-6625	223107	216482
00 8658 00 101 98 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
98 - AG, Tripura, Agar													
00 -													
00 -	131316						-131316				0	131316	131316

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 102 03 01													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
03 - Unclassified Susp													
01 - Re-issue Payment													
00 -	470007										470007	444562	914569
00 8658 00 102 03 02													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
03 - Unclassified Susp													
02 - Re-issue Payment													
00 -	24000										24000	937732	961732
00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -											0	53839	53839
00 8658 00 102 10 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
10 - SIDBI													
00 -													
00 -											0	0	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 102 11 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
11 - Consolidated Sink													
00 -													
00 -											0	-36	-36
00 8658 00 102 12 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
12 - National Housing													
00 -													
00 -											0	0	0
00 8658 00 102 13 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
13 - National Safai Ka													
00 -													
00 -											0	0	0
00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 -		4772605321	965269	104820			-6674961418	160177693	25423298	12759223	-1702925794	-5398530969	-7101456763

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Head of Account	D.A.T 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 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
01 - State Bank of Ind													
00 -													
00 -		572776207									572776207	2042871625	2615647832
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -		314601486									314601486	949865091	1264466577
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -		570902702									570902702	1522418489	2093321191
00 8658 00 108 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
06 - BANK OF BARODA													
00 -													
00 -		244645400									244645400	883002769	1127648169

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 109 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
15 - AG West Bengal, K													
00 -													
00 -	23920										23920	90220	114140
00 8658 00 109 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
16 - AG Punjab, Chandi													
00 -													
00 -											0	0	0
00 8658 00 109 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
19 - Dy.FA & CAO, Sout													
00 -													
00 -	71075										71075	594400	665475
00 8658 00 109 21 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
21 - FA&CAO SC Rly Sec													
00 -													
00 -	6500										6500	16590	23090

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00 8658 00 109 22 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
22 - FA&CAO W.Rly, Ajm													
00 -													
00 -											0	8356	8356
00 8658 00 109 23 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
23 - FA & CAO Northern													
00 -													
00 -											0	94494	94494
00 8658 00 109 29 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
29 - PAO,Ministry of E													
00 -													
00 -											0	5036531	5036531
00 8658 00 109 34 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
34 - PAO No.V(P),Govt													
00 -													
00 -	46360										46360	188860	235220

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00 8658 00 109 36 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
36 - FA&CAO, North Wes													
00 -													
00 -											0	20440	20440
00 8658 00 111 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
08 - Pay Section-VIII													
00 -													
00 -							-2266263				-2266263	-334242	-2600505
00 8658 00 111 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
09 - Pension Section													
00 -													
00 -							-70280				-70280	-5315611	-5385891
00 8658 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 -	1080081										1080081	0	1080081

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Head of Account	D.A.T 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 00 139 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
139 - Settlement With													
00 -													
00 -													
00 -		487035000					-487035000				0	0	0
Major Head Total	18889895	6962490223	965269	104820			-7171023893	160636208	25423298	12759223	10245043	3056501	13301544
00 8672 00 101 00 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
00 -													
00 -													
00 -											0	15000	15000
00 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 -	80000										80000	211600	291600

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Head of Account	D.A.T 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	80000										80000	226600	306600
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 -							6674961418				6674961418	21212607699	27887569117
00 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 -							1533275659				1533275659	24040294356	25573570015
Major Head Total							8208237077				8208237077	45252902055	53461139132
00 8782 00 102 01 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
01 - Rem.into Try. (A)													
00 -													
00 -		-12283369	-358625	-58640	15869712			-2099500	-659810	-409768	0	-1	-1

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Head of Account	D.A.T 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 02 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
02 - Rem.into Try. (B)													
00 -													
00 -											0	0	0
Major Head Total		-12283369	-358625	-58640	15869712			-2099500	-659810	-409768	0	-1	-1