GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 06 Year: 2022
STATE DEBIT

Reporting Date: 29/07/2022

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
01 2011 02 101 01 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
101 - Legislative Asse													
01 - Speaker and Deput													
01 - Puducherry Region													
01 - Salaries(C)											0	252500	252500
11 - Domestic T.E.(C)											0	132040	132040
13 - O.E.	254333										254333	721703	976036
20 - Other Admv.Expens	209882										209882	584374	794256
01 2011 02 101 02 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
101 - Legislative Asse													
02 - Members													
01 - Puducherry Region													
01 - Salaries	1210000										1210000	3750000	4960000
11 - Domestic T.E.											0	224356	224356
13 - O.E.	6597253										6597253	0	6597253
14 - Rent,Rates & Taxe	20000										20000	280000	300000
01 2011 02 103 01 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
103 - Legislative Secr													
01 - Legislative Secre													
01 - Puducherry Region													
01 - Salaries	5422526										5422526	16567095	21989621
02 - Wages	1620840										1620840	5043120	6663960
11 - Domestic T.E.	13333										13333	148547	161880
13 - O.E.	29823	-28106									1717	1228598	1230315
30 - Other Contractual	103943										103943	360771	464714
01 2011 02 103 02 01													
01 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
103 - Legislative Secr													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	185245										185245	549975	735220

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Major Head Total	15667178	-28106									15639072	29843079	45482151
02 2012 03 090 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
01 - Secretariat													
01 - Puducherry Region													
01 - Salaries(C)	1417454										1417454	4214677	5632131
11 - Domestic T.E.(C)											0	35377	35377
13 - O.E.(C)	69036										69036	396042	465078
30 - Other Contractual(C)	258111										258111	748503	1006614
02 2012 03 090 02 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.(C)	289887										289887	588982	878869
02 2012 03 103 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
103 - Household Establ													
01 - Household Establi													
01 - Puducherry Region													
01 - Salaries(C)	1010904										1010904	2810114	3821018

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11 - Domestic T.E.(C)	7855										7855	61265	69120
13 - O.E.(C)	462873										462873	881119	1343992
02 2012 03 110 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
110 - State Conveyance													
01 - State Conveyance													
01 - Puducherry Region													
13 - O.E.(C)	179143										179143	263768	442911
Major Head Total	3695263										3695263	9999847	13695110
03 2013 00 101 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
101 - Salary of Minist													
01 - Salary of Ministe													
01 - Puducherry Region													
01 - Salaries	48000										48000	144000	192000
03 2013 00 102 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
102 - Sumptuary and ot													
01 - Sumptuary and oth													
01 - Puducherry Region													
01 - Salaries	205500										205500	622500	828000

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03 2013 00 104 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
104 - Entertainment an													
01 - Entertainment and													
01 - Puducherry Region													
20 - Other Admv.Expens	2813559										2813559	6536160	9349719
03 2013 00 108 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
108 - Tour Expenses													
01 - Tour Expenses													
01 - Puducherry Region													
11 - Domestic T.E.											0	59674	59674
03 2013 00 800 01 01													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
800 - Other Expenditur													
01 - Office of the Chi													
01 - Puducherry Region													
13 - O.E.	2202276										2202276	4308082	6510358
03 2013 00 911 02 00													
03 - Council of Minist													
2013 - Council of Mini													
00 -													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -											0	-1610	-1610

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Major Head Total	5269335										5269335	11668806	16938141
04 2014 00 105 01 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 01 - District Headquar 01 - Puducherry Region													
01 - Salaries	4454336										4454336	13139769	17594105
06 - Medical Treatment	571452										571452	0	571452
11 - Domestic T.E.	3990										3990	0	3990
13 - O.E.	308850										308850	404008	712858
30 - Other Contractual	881504										881504	2007268	2888772
04 2014 00 105 02 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 01 - Puducherry Region													
01 - Salaries	6734045										6734045	19361146	26095191
06 - Medical Treatment	3363										3363	33151	36514
11 - Domestic T.E.	8726										8726	37632	46358
13 - O.E.	61080										61080	19497	80577
04 2014 00 105 02 02 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 02 - Karaikal Region													
01 - Salaries								2066195			2066195	6785030	8851225

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11 - Domestic T.E.								71456			71456	0	71456
13 - O.E.								33061			33061	0	33061
04 2014 00 105 02 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 03 - Mahe Region													
01 - Salaries									823988		823988	2530627	3354615
13 - O.E.									8894		8894	15563	24457
30 - Other Contractual									59777		59777	132786	192563
04 2014 00 105 02 04 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 04 - Yanam Region													
01 - Salaries										473870	473870	1435758	1909628
11 - Domestic T.E.											0	65304	65304
13 - O.E.										34426	34426	23230	57656
04 2014 00 105 04 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	291120										291120	666830	957950
04 2014 00 105 04 02 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 04 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								130220			130220	0	130220

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04 2014 00 105 04 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 04 - Payment of Curren 03 - Mahe Region													
13 - O.E.									3956		3956	5870	9826
04 2014 00 105 04 04 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 04 - Payment of Curren 04 - Yanam Region													
13 - O.E.										2209	2209	21979	24188
04 2014 00 114 01 01 04 - Administration of 2014 - Administration 00 - 114 - Legal Advisers a 01 - Directorate of Pr 01 - Puducherry Region													
01 - Salaries	404155										404155	1115808	1519963
13 - O.E.	1977										1977	1955	3932
28 - PP&SS,Fees to Art	391000										391000	1248000	1639000
30 - Other Contractual	135324										135324	180848	316172
04 2014 00 114 02 01 04 - Administration of 2014 - Administration 00 - 114 - Legal Advisers a 02 - Payment of Curren 01 - Puducherry Region													
13 - O.E.										0	0	31848	31848

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04 2014 00 117 01 01													
04 - Administration of													
2014 - Administration													
00 -													
117 - Family Courts													
01 - Family Courts													
01 - Puducherry Region													
01 - Salaries	483560										483560	1461132	1944692
13 - O.E.	14665										14665	9940	24605
28 - PP&SS,Fees to Art	12600										12600	46200	58800
04 2014 00 117 01 02													
04 - Administration of													
2014 - Administration													
00 -													
117 - Family Courts													
01 - Family Courts													
02 - Karaikal Region													
01 - Salaries								571757			571757	1736799	2308556
13 - O.E.								7526			7526	0	7526
04 2014 00 800 02 01													
04 - Administration of													
2014 - Administration													
00 -													
800 - Other expenditur													
02 - Pondicherry Legal													
01 - Puducherry Region													
01 - Salaries	1259405										1259405	3047814	4307219
06 - Medical Treatment	3127										3127	0	3127
11 - Domestic T.E.	60310										60310	8000	68310
13 - O.E.	147187										147187	13412	160599
30 - Other Contractual	123093										123093	27795	150888

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04 2014 00 800 04 01													
04 - Administration of													
2014 - Administration													
00 -													
800 - Other expenditur													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	19516										19516	43467	62983
04 2014 00 911 01 00													
04 - Administration of													
2014 - Administration													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-5000									-5000	-15000	-20000
Major Head Total	16374385	-5000						2880215	896615	510505	20656720	55643466	76300186
05 2015 00 102 01 01													
05 - Elections													
2015 - Elections													
00 -													
102 - Electoral Office													
01 - Electoral Officer													
01 - Puducherry Region													
01 - Salaries	985317							68478	35240	37252	1126287	3497406	4623693

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02 - Wages											0	14698	14698
11 - Domestic T.E.											0	8819	8819
13 - O.E.	43129									9000	52129	109042	161171
30 - Other Contractual											0	71908	71908
05 2015 00 102 02 01													
05 - Elections													
2015 - Elections													
00 -													
102 - Electoral Office													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	150281							6500		1331	158112	42388	200500
05 2015 00 103 01 01													
05 - Elections													
2015 - Elections													
00 -													
103 - Preparation and													
01 - Preparation and P													
01 - Puducherry Region													
26 - Advertising & Pub	194214										194214	0	194214
30 - Other Contractual	22000										22000	538344	560344
50 - O. C.											0	58947	58947
05 2015 00 106 01 01													
05 - Elections													
2015 - Elections													
00 -													
106 - Charges for cond													
01 - Charges for condu													
01 - Puducherry Region													
50 - O. C.	10608403							15000			10623403	31029275	41652678
05 2015 00 108 01 01													
05 - Elections													
2015 - Elections													
00 -													
108 - Issue of Photo I													
01 - Issue of Photo Id													
01 - Puducherry Region													
50 - O. C.											0	41928	41928

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Major Head Total	12003344							89978	35240	47583	12176145	35412755	47588900
06 2029 00 101 01 02													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								2192103			2192103	6660160	8852263
11 - Domestic T.E.								20914			20914	35551	56465
13 - O.E.								58575			58575	55126	113701
06 2029 00 101 01 03													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									447298		447298	1486584	1933882
13 - O.E.									4436		4436	4547	8983
06 2029 00 101 01 04													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										297264	297264	904302	1201566

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11 - Domestic T.E.										150	150	450	600
06 2029 00 101 03 01													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
03 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	6302721										6302721	18572215	24874936
11 - Domestic T.E.	21457										21457	25581	47038
13 - O.E.	48955										48955	51459	100414
30 - Other Contractual											0	214815	214815
06 2029 00 101 05 01													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
05 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	5063846	-20505									5043341	14263717	19307058
11 - Domestic T.E.	10308										10308	25530	35838
13 - O.E.	98809										98809	216627	315436
28 - PP&SS,Fees to Art	4000										4000	33000	37000
30 - Other Contractual	167076										167076	334152	501228
06 2029 00 101 08 01													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	81546										81546	283903	365449

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06 2029 00 101 08 02													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								9229			9229	18932	28161
06 2029 00 101 08 03													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									3521		3521	5264	8785
06 2029 00 101 08 04													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										1116	1116	1652	2768
06 2029 00 102 01 01													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
01 - Puducherry Region													
01 - Salaries	3990123										3990123	12427081	16417204

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02 - Wages	24120										24120	75030	99150
11 - Domestic T.E.	7020										7020	21060	28080
13 - O.E.	84561										84561	48377	132938
30 - Other Contractual	79562										79562	159124	238686
06 2029 00 102 01 02													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
02 - Karaikal Region													
01 - Salaries								1027014			1027014	3116144	4143158
11 - Domestic T.E.								2850			2850	8550	11400
13 - O.E.											0	13982	13982
34 - Schol.& Stipend								20898			20898	29064	49962
06 2029 00 102 01 03													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
03 - Mahe Region													
01 - Salaries								227906			227906	693444	921350
06 2029 00 102 01 04													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
04 - Yanam Region													
01 - Salaries										117651	117651	357903	475554

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11 - Domestic T.E.										510	510	1530	2040
06 2029 00 102 06 01													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
06 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	69682										69682	115230	184912
06 2029 00 102 06 02													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
06 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	614	614
06 2029 00 103 01 02													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
103 - Land Records													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								1054910			1054910	3263664	4318574
11 - Domestic T.E.								1943			1943	5029	6972
34 - Schol.& Stipend								14532			14532	85317	99849
06 2029 00 103 01 03													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
103 - Land Records													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									116600		116600	471782	588382

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13 - O.E.									2832		2832	4877	7709
06 2029 00 103 01 04													
06 - Revenue and Food													
2029 - Land Revenue													
00 -													
103 - Land Records													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										246313	246313	944984	1191297
11 - Domestic T.E.										480	480	1440	1920
Major Head Total	16053786	-20505						4402968	802593	663484	21902326	65037793	86940119
06 2030 03 001 01 01													
06 - Revenue and Food													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
01 - Puducherry Region													
01 - Salaries	2321316										2321316	6573243	8894559
13 - O.E.	130380										130380	57534	187914
30 - Other Contractual	252581										252581	381862	634443
06 2030 03 001 01 02													
06 - Revenue and Food													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								558930			558930	1747104	2306034

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
14 - Rent,Rates & Taxe								79860			79860	0	79860
06 2030 03 001 01 03													
06 - Revenue and Food													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
03 - Mahe Region													
01 - Salaries									117794		117794	483571	601365
13 - O.E.											0	2990	2990
06 2030 03 001 01 04													
06 - Revenue and Food													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
04 - Yanam Region													
01 - Salaries										239867	239867	703498	943365
11 2030 01 102 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
01 - Stamps-Judicial													
102 - Expenses on sale													
01 - Expenses on sale													
01 - Puducherry Region													
50 - O. C.		6144						210	470		6824	8224	15048
11 2030 02 001 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
02 - Stamps - Non Judi													
001 - Direction and Ad													
01 - Direction and Adm													
01 - Puducherry Region													
01 - Salaries	46036										46036	139938	185974

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11 2030 02 102 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
02 - Stamps - Non Judi													
102 - Expenses on sale													
01 - Expenses on sale													
01 - Puducherry Region													
50 - O. C.								100	96		196	32850	33046
Major Head Total	2750313	6144						639100	118360	239867	3753784	10130814	13884598
06 2039 00 001 01 01													
06 - Revenue and Food													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	4550521	-26655									4523866	14405866	18929732
11 - Domestic T.E.	14570										14570	47821	62391
13 - O.E.	123212										123212	155107	278319
26 - Advertising & Pub											0	55440	55440
30 - Other Contractual	35805										35805	71610	107415
50 - O. C.	4932400										4932400	4932400	9864800
06 2039 00 001 01 02													
06 - Revenue and Food													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								1149885			1149885	3098663	4248548

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11 - Domestic T.E.								4680			4680	7196	11876
13 - O.E.								23360			23360	0	23360
30 - Other Contractual								125112			125112	187668	312780
06 2039 00 001 01 03													
06 - Revenue and Food													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									225168		225168	684972	910140
13 - O.E.									1888		1888	0	1888
06 2039 00 001 01 04													
06 - Revenue and Food													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										44740	44740	136104	180844
02 - Wages										48240	48240	145740	193980
11 - Domestic T.E.										240	240	720	960
06 2039 00 001 02 02													
06 - Revenue and Food													
2039 - State Excise													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								-13254			-13254	0	-13254
Major Head Total	9656508	-26655						1289783	227056	93220	11239912	23929307	35169219
08 2041 00 001 01 01													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
01 - Office of the Sta													
01 - Puducherry Region													
01 - Salaries	2359581										2359581	7094403	9453984

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Head of Account	D.A.T 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	133350										133350	414840	548190
13 - O.E.	326077										326077	239307	565384
30 - Other Contractual											0	207242	207242
08 2041 00 001 01 02													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
01 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								101492			101492	308748	410240
13 - O.E.								20743			20743	0	20743
30 - Other Contractual											0	130079	130079
08 2041 00 001 06 01													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	4722										4722	10860	15582
08 2041 00 101 01 01													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
01 - Puducherry Region													
01 - Salaries	700096										700096	2285078	2985174
08 2041 00 101 01 02													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								157834			157834	641598	799432

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
08 2041 00 101 01 03													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
03 - Mahe Region													
01 - Salaries									204862		204862	623202	828064
08 2041 00 101 01 04													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
04 - Yanam Region													
01 - Salaries										117508	117508	357468	474976
08 2041 00 102 01 01													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
102 - Inspection of Mo													
01 - Inspection of Mot													
01 - Puducherry Region													
01 - Salaries	252706										252706	862034	1114740
Major Head Total	3776532							280069	204862	117508	4378971	13174859	17553830
04 2043 00 800 01 01													
04 - Administration of													
2043 - Collection char													
00 -													
800 - Other Expenditur													
01 - Sales Tax Appella													
01 - Puducherry Region													
01 - Salaries	173372										173372	526998	700370

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Head of Account	D.A.T 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 2043 00 001 01 01													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
01 - Puducherry Region													
01 - Salaries	7285291										7285291	22548476	29833767
11 - Domestic T.E.	5886										5886	34348	40234
13 - O.E.	188176										188176	337409	525585
28 - PP&SS,Fees to Art	13500										13500	116850	130350
30 - Other Contractual	164382										164382	328764	493146
50 - O. C.	2600000										2600000	0	2600000
07 2043 00 001 01 02													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
02 - Karaikal Region													
01 - Salaries								468726			468726	1610529	2079255
13 - O.E.								1850			1850	3000	4850
34 - Schol.& Stipend											0	30102	30102
07 2043 00 001 01 03													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
03 - Mahe Region													
01 - Salaries									321860		321860	977718	1299578

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07 2043 00 001 01 04													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
04 - Yanam Region													
01 - Salaries										224005	224005	687039	911044
13 - O.E.										1800	1800	0	1800
07 2043 00 001 02 01													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	222160										222160	84294	306454
07 2043 00 001 02 02													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								329			329	1131	1460
07 2043 00 001 02 03													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									1297		1297	2594	3891

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07 2043 00 001 02 04													
07 - Sales Tax													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										3276	3276	647	3923
Major Head Total	10652767							470905	323157	229081	11675910	27289899	38965809
06 2045 00 200 01 02													
06 - Revenue and Food													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								203413			203413	618801	822214
11 - Domestic T.E.								840			840	2520	3360
06 2045 00 200 01 03													
06 - Revenue and Food													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries								172115		172115	913515	1085630	

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.									500		500	0	500
06 2045 00 200 01 04													
06 - Revenue and Food													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										249013	249013	855703	1104716
Major Head Total								204253	172615	249013	625881	2390539	3016420
33 2049 01 101 01 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
101 - Interest on Mark													
01 - Payment of intere													
07 - All Regions													
45 - Interest(C)							481107502				481107502	656525002	1137632504
33 2049 01 200 01 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
01 - Interest on loans													
07 - All Regions													
45 - Interest(C)										0	133652235	133652235	

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33 2049 01 200 02 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
02 - Interest on loans													
07 - All Regions													
45 - Interest(C)							14597265				14597265	0	14597265
33 2049 01 200 03 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
03 - Interest on loans													
07 - All Regions													
45 - Interest(C)											0	2957790	2957790
33 2049 01 200 04 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
04 - Interest for Powe													
07 - All Regions													
45 - Interest(C)											0	15003575	15003575
33 2049 01 305 01 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
305 - Management of De													
01 - Expenses in conne													
07 - All Regions													
50 - O. C.(C)											0	7630870	7630870

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33 2049 03 104 01 07													
33 - Public Debt													
2049 - Interest Paymen													
03 - Interest on Small													
104 - Interest on Stat													
01 - Interest on State													
07 - All Regions													
45 - Interest(C)							5755723				5755723	928029	6683752
33 2049 04 104 01 07													
33 - Public Debt													
2049 - Interest Paymen													
04 - Interest on Loans													
104 - Interest on Loan													
01 - Interest on Loans													
07 - All Regions													
45 - Interest(C)							18771429				18771429	79283570	98054999
33 2049 04 104 02 07													
33 - Public Debt													
2049 - Interest Paymen													
04 - Interest on Loans													
104 - Interest on Loan													
02 - Interest on Loans													
07 - All Regions													
45 - Interest(C)							83494700				83494700	93426400	176921100
Major Head Total							603726619				603726619	989407471	1593134090
03 2052 00 090 01 01													
03 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Office of the Cou													
01 - Puducherry Region													
01 - Salaries	1924121										1924121	6272922	8197043

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13 - O.E.											0	2772	2772
30 - Other Contractual	229501										229501	510056	739557
03 2052 00 090 02 01													
03 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
02 - Office of the Chi													
01 - Puducherry Region													
01 - Salaries	856508										856508	3091239	3947747
02 - Wages	1936821										1936821	3016305	4953126
03 2052 00 090 04 01													
03 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	78361	-664									77697	176227	253924
09 2052 00 090 01 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Chief Secretariat													
01 - Puducherry Region													
01 - Salaries	19534149										19534149	56776281	76310430
06 - Medical Treatment	50966										50966	85992	136958
11 - Domestic T.E.	193571										193571	771238	964809
13 - O.E.	509007	-16137									492870	2740657	3233527
28 - PP&SS,Fees to Art	433580										433580	0	433580

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30 - Other Contractual	233632										233632	548746	782378
09 2052 00 090 02 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
02 - Law Department													
01 - Puducherry Region													
01 - Salaries	1579112										1579112	4774681	6353793
02 - Wages	11790										11790	35370	47160
11 - Domestic T.E.											0	27131	27131
13 - O.E.	11075										11075	19949	31024
34 - Schol.& Stipend	54000										54000	358000	412000
09 2052 00 090 04 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	66997										66997	106560	173557
09 2052 00 090 08 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	10336										10336	19956	30292
09 2052 00 092 07 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
07 - Personnel and Adm													
01 - Puducherry Region													
20 - Other Admv.Expens	20000	-1044									18956	29525	48481

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09 2052 00 911 01 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-6080	-6080
Major Head Total	27733527	-17845									27715682	79357527	107073209
10 2053 00 093 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
01 - Collectorate													
02 - Karaikal Region													
01 - Salaries								844654			844654	2016541	2861195
02 - Wages								144720			144720	450180	594900
13 - O.E.								35927			35927	55463	91390
10 2053 00 093 02 03													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
02 - Office of the Reg													
03 - Mahe Region													
01 - Salaries									771420		771420	2339076	3110496

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13 - O.E.									8305		8305	0	8305
10 2053 00 093 02 04													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
02 - Office of the Reg													
04 - Yanam Region													
01 - Salaries										429721	429721	1260915	1690636
02 - Wages										82410	82410	256323	338733
11 - Domestic T.E.										41820	41820	11560	53380
13 - O.E.										46126	46126	76052	122178
10 2053 00 093 06 02													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
06 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								154718			154718	80385	235103
10 2053 00 093 07 03													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
07 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									4200		4200	27339	31539
10 2053 00 093 08 04													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										17386	17386	78324	95710

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10 2053 00 101 01 01													
10 - District Administ													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
01 - Puducherry Region													
01 - Salaries	2003776										2003776	6392658	8396434
13 - O.E.	102968										102968	383152	486120
30 - Other Contractual											0	609970	609970
10 2053 00 101 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								236036			236036	615830	851866
11 - Domestic T.E.											0	1080	1080
13 - O.E.								5742			5742	4180	9922
34 - Schol.& Stipend								14532			14532	72125	86657
10 2053 00 101 05 02													
10 - District Administ													
2053 - District Admini													
00 -													
101 - Commissioners													
05 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								159264			159264	469263	628527
11 - Domestic T.E.											0	1080	1080
13 - O.E.											0	6800	6800

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Major Head Total	2106744							1595593	783925	617463	5103725	15208296	20312021
11 2054 00 095 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	11742501										11742501	36044697	47787198
06 - Medical Treatment	216949										216949	184295	401244
11 - Domestic T.E.	54196										54196	11269	65465
13 - O.E.	488061	-26746									461315	404332	865647
30 - Other Contractual	338968										338968	387558	726526
11 2054 00 095 01 02													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								1920889			1920889	5091413	7012302
11 - Domestic T.E.								1182			1182	0	1182
13 - O.E.								7602			7602	5283	12885
34 - Schol.& Stipend								45776			45776	134555	180331
11 2054 00 095 01 03													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									556628		556628	1743425	2300053

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11 - Domestic T.E.											0	15838	15838
13 - O.E.									13150		13150	1350	14500
11 2054 00 095 01 04 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 095 - Directorate of A 01 - Establishment 04 - Yanam Region													
01 - Salaries										561997	561997	1147914	1709911
13 - O.E.										8185	8185	5550	13735
11 2054 00 095 03 01 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	19781										19781	58376	78157
11 2054 00 095 03 02 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								2157			2157	24496	26653
11 2054 00 095 03 03 11 - Treasury and Acco 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 03 - Mahe Region													
13 - O.E.									1285		1285	2570	3855

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11 2054 00 095 03 04													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										1507	1507	13918	15425
11 2054 00 097 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	669072										669072	2314383	2983455
11 2054 00 097 01 02													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								200777			200777	741026	941803
11 - Domestic T.E.								500			500	0	500
11 2054 00 097 01 03													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									351256		351256	1011198	1362454

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13 - O.E.											0	5841	5841
11 2054 00 097 01 04													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										59326	59326	378340	437666
13 - O.E.										7550	7550	5550	13100
11 2054 00 098 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
098 - Local Fund Audit													
01 - Office of the Exa													
01 - Puducherry Region													
01 - Salaries	415012										415012	1261482	1676494
11 2054 00 911 01 00													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-26864									-26864	0	-26864
11 2054 00 911 02 00													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -											0	-10393	-10393

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Major Head Total	13944540	-53610						2178883	922319	638565	17630697	50984266	68614963
12 2055 00 001 04 01													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
04 - Office of the Dir													
01 - Puducherry Region													
01 - Salaries	6418899										6418899	18992856	25411755
06 - Medical Treatment	157811										157811	285531	443342
11 - Domestic T.E.	405612										405612	78621	484233
13 - O.E.	559508										559508	1498022	2057530
14 - Rent,Rates & Taxe											0	92533	92533
24 - P.O.L.	2874784										2874784	2291999	5166783
12 2055 00 001 04 02													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
04 - Office of the Dir													
02 - Karaikal Region													
01 - Salaries								210741			210741	711184	921925
13 - O.E.								195835			195835	0	195835
24 - P.O.L.								94931			94931	881266	976197
12 2055 00 001 04 03													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
04 - Office of the Dir													
03 - Mahe Region													
01 - Salaries									28600		28600	213404	242004

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13 - O.E.									19784		19784	15650	35434
12 2055 00 001 04 04 12 - Police 2055 - Police 00 - 001 - Direction and Ad 04 - Office of the Dir 04 - Yanam Region													
24 - P.O.L.											0	279295	279295
12 2055 00 001 05 01 12 - Police 2055 - Police 00 - 001 - Direction and Ad 05 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	262391										262391	818117	1080508
12 2055 00 001 05 02 12 - Police 2055 - Police 00 - 001 - Direction and Ad 05 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								38396			38396	75680	114076
12 2055 00 001 05 03 12 - Police 2055 - Police 00 - 001 - Direction and Ad 05 - Payment of Curren 03 - Mahe Region													
13 - O.E.									95896		95896	33179	129075

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12 2055 00 001 05 04													
12 - Police													
2055 - Police													
00 -													
001 - Direction and Ad													
05 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										13790	13790	26379	40169
12 2055 00 003 01 01													
12 - Police													
2055 - Police													
00 -													
003 - Education and Tr													
01 - Setting up of Cyb													
01 - Puducherry Region													
50 - O. C.											0	1809596	1809596
12 2055 00 104 01 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	36163588										36163588	104239851	140403439
11 - Domestic T.E.	507395										507395	1693372	2200767
50 - O. C.											0	160000	160000
12 2055 00 104 01 02													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								1098857			1098857	3410724	4509581

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11 - Domestic T.E.								15946			15946	64191	80137
12 2055 00 104 01 03													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									1315299		1315299	4240492	5555791
11 - Domestic T.E.									18654		18654	71767	90421
12 2055 00 104 01 04													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										416695	416695	1326160	1742855
11 - Domestic T.E.										8479	8479	25437	33916
12 2055 00 104 02 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
02 - India Reserve Bat													
01 - Puducherry Region													
01 - Salaries	51878403										51878403	161662686	213541089
11 - Domestic T.E.	87700										87700	11869	99569
13 - O.E.	2870										2870	88425	91295
24 - P.O.L.	53873										53873	97100	150973
50 - O. C.											0	20456	20456

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12 2055 00 108 01 01													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	8555697										8555697	27409759	35965456
11 - Domestic T.E.	145095										145095	370337	515432
12 2055 00 108 01 02													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								680452			680452	2185064	2865516
11 - Domestic T.E.								9491			9491	28473	37964
12 2055 00 108 01 03													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									586659		586659	1859656	2446315
11 - Domestic T.E.									7615		7615	21919	29534
12 2055 00 108 01 04													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										177280	177280	562225	739505

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11 - Domestic T.E.										2851	2851	8553	11404
12 2055 00 109 01 01													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	48187972										48187972	144465789	192653761
11 - Domestic T.E.	817372										817372	2288316	3105688
12 2055 00 109 01 02													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								9402398			9402398	30481188	39883586
11 - Domestic T.E.								146684			146684	519645	666329
12 2055 00 109 01 03													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									3110580		3110580	10039124	13149704
11 - Domestic T.E.									51022		51022	208553	259575
12 2055 00 109 01 04													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										2262276	2262276	7024698	9286974

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11 - Domestic T.E.										40171	40171	116642	156813
12 2055 00 115 01 01													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	20604911	-54881									20550030	66593085	87143115
11 - Domestic T.E.	226029										226029	765668	991697
12 2055 00 115 01 02													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries								1782210			1782210	5066122	6848332
11 - Domestic T.E.								11256			11256	59733	70989
12 2055 00 115 01 03													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
03 - Mahe Region													
01 - Salaries									775556		775556	2631622	3407178
11 - Domestic T.E.									8664		8664	28882	37546
12 2055 00 115 01 04													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
04 - Yanam Region													
01 - Salaries										2424683	2424683	7569842	9994525

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11 - Domestic T.E.										34683	34683	98907	133590
12 2055 00 911 01 00													
12 - Police													
2055 - Police													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-15311									-15311	-358803	-374114
Major Head Total	177909910	-70192						13687197	6018329	5380908	202926152	615260841	818186993
13 2056 00 001 01 01													
13 - Jails													
2056 - Jails													
00 -													
001 - Direction and Ad													
01 - Office of the Chi													
01 - Puducherry Region													
01 - Salaries	227036										227036	926855	1153891
13 - O.E.	9224										9224	0	9224
13 2056 00 101 01 01													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
01 - Puducherry Region													
01 - Salaries	3313148	-24452									3288696	10657504	13946200

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11 - Domestic T.E.	89357										89357	9270	98627
13 - O.E.	63523										63523	128916	192439
24 - P.O.L.	32646										32646	41377	74023
28 - PP&SS,Fees to Art	153460										153460	0	153460
50 - O. C.											0	4361690	4361690
13 2056 00 101 01 02 13 - Jails 2056 - Jails 00 - 101 - Jails 01 - Jail Department 02 - Karaikal Region													
01 - Salaries								567805			567805	1728231	2296036
13 - O.E.								5078			5078	6280	11358
13 2056 00 101 01 03 13 - Jails 2056 - Jails 00 - 101 - Jails 01 - Jail Department 03 - Mahe Region													
01 - Salaries									249927		249927	760255	1010182
11 - Domestic T.E.											0	28970	28970
13 - O.E.									1200		1200	2000	3200
13 2056 00 101 01 04 13 - Jails 2056 - Jails 00 - 101 - Jails 01 - Jail Department 04 - Yanam Region													
01 - Salaries										227421	227421	691761	919182

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13 - O.E.										750	750	750	1500
13 2056 00 101 03 01 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	7568										7568	283670	291238
13 2056 00 101 03 02 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								5789			5789	10467	16256
13 2056 00 101 03 03 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 03 - Mahe Region													
13 - O.E.									5734		5734	3272	9006
13 2056 00 101 03 04 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 04 - Yanam Region													
13 - O.E.										0	8101	8101	

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Head of Account	D.A.T 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 2056 00 101 01 02													
32 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
02 - Karaikal Region													
27 - Minor Works, Main					11040						11040	555000	566040
Major Head Total	3895962	-24452			11040			578672	256861	228171	4946254	20204369	25150623
14 2058 00 001 01 01													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
001 - Direction and Ad													
01 - Directorate of St													
01 - Puducherry Region													
01 - Salaries	963781										963781	3403623	4367404
06 - Medical Treatment											0	44922	44922
13 - O.E.	4286										4286	12116	16402
30 - Other Contractual	23961										23961	47922	71883
14 2058 00 001 03 01													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	88068										88068	189494	277562

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
14 2058 00 001 03 02 14 - Stationery and Pr 2058 - Stationery and 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1214			1214	26166	27380
14 2058 00 001 03 03 14 - Stationery and Pr 2058 - Stationery and 00 - 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - O.E.									3393		3393	6169	9562
14 2058 00 103 01 01 14 - Stationery and Pr 2058 - Stationery and 00 - 103 - Government Press 01 - Government Press 01 - Puducherry Region													
01 - Salaries	15653797										15653797	47400970	63054767
11 - Domestic T.E.	17946										17946	30164	48110
13 - O.E.	403106										403106	488296	891402
21 - Supplies & Materi											0	19612	19612
34 - Schol.& Stipend	16608										16608	33216	49824
14 2058 00 103 02 02 14 - Stationery and Pr 2058 - Stationery and 00 - 103 - Government Press 02 - Government Branch 02 - Karaikal Region													
01 - Salaries								1800764			1800764	5935320	7736084

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Head of Account	D.A.T 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								1156			1156	2312	3468
11 - Domestic T.E.								4099			4099	8239	12338
13 - O.E.								8255			8255	5493	13748
21 - Supplies & Materi								7068			7068	0	7068
27 - Minor Works, Main								4000			4000	1180	5180
14 2058 00 103 02 03													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
02 - Government Branch													
03 - Mahe Region													
01 - Salaries									383881		383881	1168089	1551970
13 - O.E.									600		600	2959	3559
27 - Minor Works, Main									4000		4000	0	4000
Major Head Total	17171553							1826556	391874		19389983	58826262	78216245
16 2059 01 053 03 01													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					10435						10435	97200	107635
16 2059 01 053 03 03													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	8670	8670

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2059 01 053 03 04													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					625000						625000	207922	832922
16 2059 01 053 04 01													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
04 - Maintenance and R													
01 - Puducherry Region													
27 - Minor Works, Main					8750						8750	1041000	1049750
16 2059 60 053 01 03													
16 - Public Works													
2059 - Public Works													
60 - Other Buildings													
053 - Maintenance and													
01 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	605	605
16 2059 80 001 01 01													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
01 - Direction													
01 - Puducherry Region													
01 - Salaries	1689333										1689333	5377417	7066750

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Head of Account	D.A.T 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	34274	34274
13 - O.E.	29577										29577	46956	76533
16 2059 80 001 02 01													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
01 - Puducherry Region													
01 - Salaries	71011146										71011146	219986814	290997960
02 - Wages	3073225										3073225	6004016	9077241
06 - Medical Treatment	18374										18374	34356	52730
11 - Domestic T.E.	100853	-106									100747	274818	375565
13 - O.E.	99296										99296	77975	177271
34 - Schol.& Stipend	23572										23572	0	23572
16 2059 80 001 02 02													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
02 - Karaikal Region													
01 - Salaries								9768440			9768440	30490770	40259210
02 - Wages								595483			595483	1186730	1782213
11 - Domestic T.E.								11627			11627	35370	46997
13 - O.E.								4726			4726	6070	10796
34 - Schol.& Stipend								50862			50862	69546	120408
16 2059 80 001 02 03													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
03 - Mahe Region													
01 - Salaries									2107673		2107673	6715574	8823247

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Head of Account	D.A.T 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									10000		10000	20000	30000
11 - Domestic T.E.									1890		1890	5940	7830
13 - O.E.									15146		15146	0	15146
16 2059 80 001 02 04													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
04 - Yanam Region													
01 - Salaries										2805479	2805479	8251532	11057011
02 - Wages										746000	746000	2500163	3246163
06 - Medical Treatment											0	35213	35213
11 - Domestic T.E.											0	27852	27852
13 - O.E.										3600	3600	4620	8220
16 2059 80 001 03 01													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
03 - Designs													
01 - Puducherry Region													
01 - Salaries	2211589									2211589	6788271	8999860	
11 - Domestic T.E.	180									180	450	630	
13 - O.E.	37148									37148	33417	70565	
16 2059 80 001 05 01													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	257405									257405	541659	799064	

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2059 80 001 05 02													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								11085			11085	12977	24062
16 2059 80 001 05 03													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									3835		3835	5671	9506
16 2059 80 001 05 04													
16 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										9300	9300	7950	17250
16 2059 80 052 01 01													
16 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
01 - Puducherry Region													
24 - P.O.L.					30000					30000	0	30000	

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
50 - O. C.					64200						64200	39010	103210
16 2059 80 052 01 02 16 - Public Works 2059 - Public Works 80 - General 052 - Machinery and Eq 01 - Repairs and Carri 02 - Karaikal Region													
50 - O. C.					46196						46196	0	46196
16 2059 80 053 01 01 16 - Public Works 2059 - Public Works 80 - General 053 - Maintenance and 01 - Repairs to buildi 01 - Puducherry Region													
27 - Minor Works, Main					191268						191268	679170	870438
16 2059 80 053 01 03 16 - Public Works 2059 - Public Works 80 - General 053 - Maintenance and 01 - Repairs to buildi 03 - Mahe Region													
27 - Minor Works, Main					27900						27900	30998	58898
16 2059 80 053 02 01 16 - Public Works 2059 - Public Works 80 - General 053 - Maintenance and 02 - Maintenance and R 01 - Puducherry Region													
27 - Minor Works, Main					347469						347469	222800	570269

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2059 80 053 02 02													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
02 - Karaikal Region													
27 - Minor Works, Main					2600						2600	38000	40600
16 2059 80 911 01 00													
16 - Public Works													
2059 - Public Works													
80 - General													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-169718	-169718
Major Head Total	78551698	-106			1353818			10442223	2138544	3564379	96050556	290772058	386822614
09 2062 00 800 01 01													
09 - Secretariat													
2062 - Vigilance													
00 -													
800 - Other Expenditur													
01 - Anti - Corruption													
01 - Puducherry Region													
01 - Salaries	1103106										1103106	3754823	4857929

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.	12416										12416	41711	54127
13 - O.E.	18526										18526	40444	58970
14 - Rent,Rates & Taxe											0	56120	56120
09 2062 00 800 02 01													
09 - Secretariat													
2062 - Vigilance													
00 -													
800 - Other Expenditur													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	3867										3867	28251	32118
Major Head Total	1137915										1137915	3921349	5059264
08 2070 00 114 01 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
01 - Puducherry Region													
01 - Salaries	3173090										3173090	9840479	13013569
13 - O.E.	1500										1500	0	1500
08 2070 00 114 01 02													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
02 - Karaikal Region													
01 - Salaries								336028			336028	1029792	1365820

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Head of Account	D.A.T 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								24120			24120	75030	99150
08 2070 00 114 03 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
03 - Motor Vehicle Dri													
01 - Puducherry Region													
01 - Salaries	164262										164262	499302	663564
08 2070 00 114 06 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
06 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	47710										47710	0	47710
09 2070 00 115 05 05													
09 - Secretariat													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
05 - Government Guest													
05 - Chennai Region													
01 - Salaries	417177										417177	1421779	1838956
13 - O.E.	37356										37356	58915	96271
30 - Other Contractual	176358										176358	144679	321037
09 2070 00 115 06 05													
09 - Secretariat													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
06 - Payment of Curren													
05 - Chennai Region													
13 - O.E.	185147										185147	139741	324888

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12 2070 00 107 01 01													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	466172										466172	1373109	1839281
11 - Domestic T.E.	4838										4838	12564	17402
50 - O. C.	9022137										9022137	32210412	41232549
12 2070 00 107 01 02													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
02 - Karaikal Region													
50 - O. C.								1262928			1262928	4590847	5853775
12 2070 00 107 01 03													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
03 - Mahe Region													
50 - O. C.								615297			615297	2350884	2966181
12 2070 00 107 01 04													
12 - Police													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
04 - Yanam Region													
50 - O. C.										759849	759849	2509133	3268982

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12 2070 00 108 01 01													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
01 - Puducherry Region													
01 - Salaries	534030										534030	1654171	2188201
13 - O.E.	18549										18549	7035	25584
12 2070 00 108 01 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
04 - Yanam Region													
02 - Wages										24120	24120	75030	99150
12 2070 00 108 03 01													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
01 - Puducherry Region													
01 - Salaries	9843223	-90									9843133	27534021	37377154
11 - Domestic T.E.											0	49929	49929
13 - O.E.											0	70000	70000
24 - P.O.L.	287228										287228	0	287228
12 2070 00 108 03 02													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
02 - Karaikal Region													
01 - Salaries								1722300			1722300	5144890	6867190

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11 - Domestic T.E.											0	33749	33749
13 - O.E.								1000			1000	14000	15000
24 - P.O.L.								14185			14185	9284	23469
12 2070 00 108 03 03 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 03 - Mahe Region													
01 - Salaries									681531		681531	2039659	2721190
13 - O.E.											0	7000	7000
12 2070 00 108 03 04 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 04 - Yanam Region													
01 - Salaries										668393	668393	1999757	2668150
13 - O.E.											0	10500	10500
24 - P.O.L.											0	14760	14760
12 2070 00 108 08 01 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 08 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	6838										6838	83665	90503
12 2070 00 108 08 02 12 - Police 2070 - Other Administr 00 - 108 - Fire Protection 08 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								4666			4666	1786	6452

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12 2070 00 108 08 03													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
08 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									17617		17617	777	18394
12 2070 00 108 08 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	2252	2252
19 2070 00 115 01 01													
19 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
01 - Government Guest													
01 - Puducherry Region													
01 - Salaries	352136										352136	1114122	1466258
30 - Other Contractual	63974										63974	31987	95961
19 2070 00 115 01 06													
19 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
01 - Government Guest													
06 - New Delhi Region													
01 - Salaries	2066342										2066342	6367336	8433678

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06 - Medical Treatment	21887										21887	45893	67780
11 - Domestic T.E.	58793										58793	0	58793
13 - O.E.	1056558										1056558	478115	1534673
20 - Other Admv.Expens	27527										27527	0	27527
30 - Other Contractual	598226										598226	638963	1237189
19 2070 00 115 04 06 19 - Information and P 2070 - Other Administr 00 - 115 - Guest Houses, Go 04 - Payment of Curren 06 - New Delhi Region													
13 - O.E.	646557										646557	259388	905945
Major Head Total	29277615	-90						3365227	1314445	1452362	35409559	103944735	139354294
15 2071 01 101 01 07 15 - Retirement Benefi 2071 - Pensions and ot 01 - Civil 101 - Superannuation a 01 - Superannuation an 07 - All Regions													
04 - Pensionary Charge	345749476	179895999					-44818712	8857113			489683876	1469171443	1958855319
15 2071 01 102 01 07 15 - Retirement Benefi 2071 - Pensions and ot 01 - Civil 102 - Commuted value o 01 - Commuted value of 07 - All Regions													
04 - Pensionary Charge	159411819										159411819	179111261	338523080

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
15 2071 01 104 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
104 - Gratuities													
01 - Gratuities													
07 - All Regions													
04 - Pensionary Charge	176369118							61500			176430618	198901871	375332489
15 2071 01 105 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
105 - Family Pensions													
01 - Family Pensions													
07 - All Regions													
04 - Pensionary Charge	84673580	-56235					52099741	4135541			140852627	448921850	589774477
15 2071 01 108 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
108 - Contributions to													
01 - Government Contri													
07 - All Regions													
04 - Pensionary Charge	29196										29196	0	29196
15 2071 01 111 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
111 - Pensions to Legi													
01 - Members of State													
07 - All Regions													
04 - Pensionary Charge	2462500										2462500	7387500	9850000

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15 2071 01 115 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
115 - Leave Encashment													
01 - Encashment of lea													
07 - All Regions													
04 - Pensionary Charge	80016604							12772805	6522318	1677868	100989595	107511272	208500867
15 2071 01 117 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
117 - Government contr													
01 - Government Contri													
07 - All Regions													
04 - Pensionary Charge		-239976					93889625				93649649	330538086	424187735
15 2071 01 800 01 07													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
800 - Other Expenditur													
01 - Other Expenditure													
07 - All Regions													
50 - O. C.											0	459069	459069
15 2071 01 911 02 00													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -							-11427405				-11427405	-1978400	-13405805

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Head of Account	D.A.T 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	848712293	179599788					89743249	25826959	6522318	1677868	1152082475	2740023952	3892106427
19 2075 00 800 01 01 19 - Information and P 2075 - Miscellaneous G 00 - 800 - Other expenditur 01 - Expenditure on Sp 01 - Puducherry Region													
50 - O. C.	336143										336143	754017	1090160
19 2075 00 800 01 02 19 - Information and P 2075 - Miscellaneous G 00 - 800 - Other expenditur 01 - Expenditure on Sp 02 - Karaikal Region													
50 - O. C.											0	300000	300000
19 2075 00 800 01 03 19 - Information and P 2075 - Miscellaneous G 00 - 800 - Other expenditur 01 - Expenditure on Sp 03 - Mahe Region													
50 - O. C.									21560		21560	0	21560

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19 2075 00 800 01 04													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
04 - Yanam Region													
50 - O. C.										34300	34300	0	34300
19 2075 00 911 02 00													
19 - Information and P													
2075 - Miscellaneous G													
00 -													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -		-2250									-2250	-78563	-80813
Major Head Total	336143	-2250							21560	34300	389753	975454	1365207
17 2202 01 101 02 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
01 - Puducherry Region													
01 - Salaries	6037246										6037246	18207170	24244416

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30 - Other Contractual	2066746										2066746	338515	2405261
17 2202 01 101 02 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
02 - Karaikal Region													
01 - Salaries								288131			288131	876477	1164608
30 - Other Contractual											0	1518966	1518966
17 2202 01 101 02 03													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
03 - Mahe Region													
01 - Salaries									632890		632890	1925286	2558176
17 2202 01 101 02 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
04 - Yanam Region													
01 - Salaries										1130583	1130583	3439185	4569768
17 2202 01 108 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
01 - Puducherry Region													
21 - Supplies & Materi											0	2878200	2878200

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17 2202 01 108 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
02 - Karaikal Region													
21 - Supplies & Materi											0	1033760	1033760
17 2202 01 108 01 03													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
03 - Mahe Region													
21 - Supplies & Materi											0	231452	231452
17 2202 01 108 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
04 - Yanam Region													
21 - Supplies & Materi										308464	308464	0	308464
17 2202 01 789 03 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
02 - Karaikal Region													
21 - Supplies & Materi											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2202 01 800 01 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
01 - Puducherry Region													
01 - Salaries	165625337										165625337	497606681	663232018
02 - Wages	940586										940586	2457366	3397952
13 - O.E.	18849										18849	30529	49378
30 - Other Contractual											0	88000	88000
17 2202 01 800 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
02 - Karaikal Region													
01 - Salaries								46082700			46082700	140551080	186633780
02 - Wages								331420			331420	890909	1222329
11 - Domestic T.E.											0	54730	54730
13 - O.E.											0	10450	10450
30 - Other Contractual											0	176000	176000
17 2202 01 800 01 03													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
03 - Mahe Region													
01 - Salaries									5413885		5413885	16681312	22095197

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14 - Rent,Rates & Taxe(C)											0	0	0
17 2202 01 800 01 04 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 01 - Universalisation 04 - Yanam Region													
01 - Salaries										11495999	11495999	34972209	46468208
02 - Wages										429336	429336	1350540	1779876
06 - Medical Treatment											0	24120	24120
13 - O.E.										25035	25035	0	25035
17 2202 01 800 02 01 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 02 - Implementation of 01 - Puducherry Region													
01 - Salaries	725224										725224	1961845	2687069
17 2202 01 800 06 01 17 - Education 2202 - General Educati 01 - Elementary Educat 800 - Other expenditur 06 - Provision of tran 01 - Puducherry Region													
13 - O.E.										0	0	132000	132000
17 2202 01 911 01 00 17 - Education 2202 - General Educati 01 - Elementary Educat 911 - Deduct Recoverie 01 - Deduct Recoveries 00 -													
00 -										0	0	-27357	-27357

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17 2202 02 004 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
02 - Centre for Contin													
01 - Puducherry Region													
01 - Salaries	230846										230846	701670	932516
17 2202 02 004 03 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
03 - Setting up of Sta													
01 - Puducherry Region													
01 - Salaries	115423										115423	350835	466258
50 - O. C.											0	30000	30000
17 2202 02 101 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
01 - Office of the Chi													
01 - Puducherry Region													
01 - Salaries			-8825								-8825	0	-8825
17 2202 02 101 02 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
02 - Office of the Del													
04 - Yanam Region													
01 - Salaries										294562	294562	896208	1190770

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02 - Wages										69540	69540	106263	175803
13 - O.E.										12000	12000	2000	14000
17 2202 02 101 03 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
03 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	2201318										2201318	6412650	8613968
11 - Domestic T.E.	6804										6804	0	6804
13 - O.E.	9377										9377	37841	47218
17 2202 02 101 03 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
03 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								606434			606434	1721991	2328425
17 2202 02 101 06 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
01 - Puducherry Region													
01 - Salaries	3436564										3436564	9528388	12964952
13 - O.E.	127857										127857	23033	150890
17 2202 02 101 06 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
02 - Karaikal Region													
01 - Salaries								986586			986586	3019045	4005631

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13 - O.E.											0	2985	2985
17 2202 02 101 06 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
03 - Mahe Region													
01 - Salaries									632898		632898	1282056	1914954
13 - O.E.									3940		3940	78300	82240
17 2202 02 107 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
107 - Scholarships													
02 - Merit Prize Schol													
01 - Puducherry Region													
34 - Schol.& Stipend											0	0	0
17 2202 02 109 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
01 - Boys and Girls Hi													
01 - Puducherry Region													
01 - Salaries											0	-29846	-29846
17 2202 02 109 06 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
06 - Maintenance of Pl													
01 - Puducherry Region													
01 - Salaries	134055										134055	320851	454906

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17 2202 02 109 09 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
01 - Puducherry Region													
01 - Salaries	1870452										1870452	5685318	7555770
13 - O.E.											0	23762	23762
17 2202 02 109 09 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
02 - Karaikal Region													
01 - Salaries								1007795			1007795	3045639	4053434
17 2202 02 109 09 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
03 - Mahe Region													
01 - Salaries									213386		213386	649218	862604
28 - PP&SS,Fees to Art											0	27000	27000
17 2202 02 109 17 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
01 - Puducherry Region													
01 - Salaries	59545409										59545409	189573110	249118519

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02 - Wages	604148										604148	1466514	2070662
11 - Domestic T.E.	1990										1990	35649	37639
13 - O.E.	11991										11991	152061	164052
21 - Supplies & Materi	19916										19916	61308	81224
30 - Other Contractual	20001										20001	200000	220001
50 - O. C.											0	0	0
17 2202 02 109 17 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
02 - Karaikal Region													
01 - Salaries								12842720			12842720	38363932	51206652
11 - Domestic T.E.											0	44300	44300
13 - O.E.								18417			18417	20799	39216
21 - Supplies & Materi								4991			4991	0	4991
30 - Other Contractual											0	1200000	1200000
17 2202 02 109 17 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
03 - Mahe Region													
01 - Salaries									9402084		9402084	29529571	38931655
13 - O.E.									24546		24546	16055	40601
21 - Supplies & Materi											0	6480	6480
28 - PP&SS,Fees to Art									100000		100000	150000	250000
17 2202 02 109 17 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
04 - Yanam Region													
01 - Salaries										152400	152400	463608	616008

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30 - Other Contractual											0	75000	75000
17 2202 02 109 18 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
01 - Puducherry Region													
01 - Salaries	75862091	-13924									75848167	227544653	303392820
02 - Wages	550115										550115	1420992	1971107
06 - Medical Treatment	42429										42429	0	42429
11 - Domestic T.E.	10550										10550	25350	35900
13 - O.E.	18942										18942	91598	110540
21 - Supplies & Materi											0	3370	3370
28 - PP&SS,Fees to Art	5867										5867	44000	49867
30 - Other Contractual	52803										52803	704000	756803
17 2202 02 109 18 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
02 - Karaikal Region													
01 - Salaries								18879589			18879589	57963928	76843517
02 - Wages								48240			48240	150060	198300
11 - Domestic T.E.											0	11952	11952
13 - O.E.								1890			1890	9622	11512
30 - Other Contractual											0	1945533	1945533
17 2202 02 109 18 03													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
03 - Mahe Region													
01 - Salaries									6664464		6664464	20738778	27403242

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13 - O.E.									1275		1275	0	1275
28 - PP&SS,Fees to Art									44000		44000	44000	88000
17 2202 02 109 18 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
04 - Yanam Region													
01 - Salaries										7565231	7565231	24533745	32098976
02 - Wages										166428	166428	525210	691638
13 - O.E.										22860	22860	0	22860
30 - Other Contractual										123934	123934	642459	766393
17 2202 02 110 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
01 - Puducherry Region													
36 - Grant In Aid Sala		-1580635									-1580635	0	-1580635
17 2202 02 110 01 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
02 - Karaikal Region													
36 - Grant In Aid Sala								-1237862			-1237862	0	-1237862
17 2202 02 110 01 04													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
04 - Yanam Region													
36 - Grant In Aid Sala										-357319	-357319	0	-357319

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Month: 06 Year: 2022
STATE DEBIT

Reporting Date: 29/07/2022

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2202 02 110 02 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
02 - Assistance to Non													
02 - Karaikal Region													
36 - Grant In Aid Sala								-107569			-107569	0	-107569
17 2202 02 911 01 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-1395							-12557		-13952	-33012	-46964
17 2202 02 911 02 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -								-298300			-298300	-3967	-302267
17 2202 03 103 01 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
01 - Kanchi Mamunivar													
01 - Puducherry Region													
01 - Salaries	8458852										8458852	26322804	34781656

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02 - Wages	48240										48240	150060	198300
13 - O.E.	20745										20745	3851	24596
30 - Other Contractual	650000										650000	377604	1027604
17 2202 03 103 03 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
03 - Tagore Arts Colle													
01 - Puducherry Region													
01 - Salaries	18941669										18941669	56803690	75745359
02 - Wages	24120										24120	75030	99150
13 - O.E.	83650										83650	103949	187599
21 - Supplies & Materi	288700										288700	408936	697636
30 - Other Contractual	350000										350000	1324868	1674868
17 2202 03 103 05 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
05 - Bharathidasan Gov													
01 - Puducherry Region													
01 - Salaries	18826388										18826388	58265627	77092015
02 - Wages	72360										72360	225090	297450
11 - Domestic T.E.	72070										72070	0	72070
13 - O.E.	89520										89520	58200	147720
21 - Supplies & Materi	98264										98264	81555	179819
30 - Other Contractual	1253246										1253246	2506492	3759738
17 2202 03 103 06 03													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
06 - Mahatma Gandhi Go													
03 - Mahe Region													
01 - Salaries									8939264		8939264	28350911	37290175

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13 - O.E.									11558		11558	0	11558
21 - Supplies & Materi									14742		14742	0	14742
30 - Other Contractual											0	171935	171935
17 2202 03 103 07 04													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
07 - S.T.P.P. Governme													
04 - Yanam Region													
01 - Salaries										2142982	2142982	6595796	8738778
02 - Wages											0	75030	75030
13 - O.E.											0	1000	1000
50 - O. C.											0	3729	3729
17 2202 03 103 08 02													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
08 - Avvaiyar Governme													
02 - Karaikal Region													
01 - Salaries								6452383			6452383	19644481	26096864
02 - Wages								24120			24120	75030	99150
13 - O.E.								42543			42543	20139	62682
21 - Supplies & Materi								11705			11705	0	11705
30 - Other Contractual								315323			315323	635994	951317
34 - Schol.& Stipend								72660			72660	36330	108990
50 - O. C.											0	0	0
17 2202 03 103 09 04													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
09 - Dr. S.R.K. Govern													
04 - Yanam Region													
01 - Salaries										4719306	4719306	14470426	19189732

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Head of Account	D.A.T 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										151611	151611	441113	592724
06 - Medical Treatment											0	91775	91775
11 - Domestic T.E.											0	46243	46243
13 - O.E.										27200	27200	61148	88348
21 - Supplies & Materi										103550	103550	183600	287150
30 - Other Contractual											0	605439	605439
50 - O. C.										43450	43450	0	43450
17 2202 03 103 25 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
25 - Dr.Ambedkar Gover													
01 - Puducherry Region													
01 - Salaries	1722851										1722851	5567135	7289986
02 - Wages	424440										424440	1264039	1688479
11 - Domestic T.E.	2412										2412	3015	5427
13 - O.E.											0	30992	30992
30 - Other Contractual	25000										25000	50000	75000
50 - O. C.	15029										15029	0	15029
17 2202 03 103 29 02													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
29 - Arignar Anna Gove													
02 - Karaikal Region													
01 - Salaries								7102697			7102697	21880519	28983216
11 - Domestic T.E.								1000			1000	0	1000
13 - O.E.								18838			18838	38892	57730
30 - Other Contractual								425000			425000	848387	1273387
34 - Schol.& Stipend								29064			29064	58128	87192
17 2202 03 103 30 01													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
30 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	1157608										1157608	0	1157608

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
36 - Grant In Aid Sala	33550794										33550794	35419336	68970130
17 2202 03 103 31 01 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 31 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	22766										22766	466489	489255
17 2202 03 103 31 04 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 31 - Payment of Curren 04 - Yanam Region													
13 - O.E.										8480	8480	26393	34873
17 2202 03 103 32 02 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 32 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								4788			4788	9390	14178
17 2202 03 103 33 02 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 33 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								39864			39864	86623	126487

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2202 03 107 06 07													
17 - Education													
2202 - General Educati													
03 - University and Hi													
107 - Scholarships													
06 - Financial assista													
07 - All Regions													
34 - Schol.& Stipend											0	0	0
17 2202 03 911 01 00													
17 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-36085	-36085
17 2202 04 200 01 01													
17 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
01 - Special Education													
01 - Puducherry Region													
01 - Salaries	33886										33886	103002	136888
17 2202 04 200 03 01													
17 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
03 - Adult Education													
01 - Puducherry Region													
01 - Salaries	525845										525845	1581019	2106864

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17 2202 05 789 01 01													
17 - Education													
2202 - General Educati													
05 - Language Developm													
789 - Special Componen													
01 - Setting up of off													
01 - Puducherry Region													
50 - O. C.											0	9300	9300
17 2202 05 800 01 01													
17 - Education													
2202 - General Educati													
05 - Language Developm													
800 - Other Expenditur													
01 - Setting up of off													
01 - Puducherry Region													
01 - Salaries	266390										266390	796739	1063129
11 - Domestic T.E.											0	1600	1600
13 - O.E.											0	67429	67429
50 - O. C.											0	141300	141300
17 2202 80 001 01 01													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
01 - Directorate of Sc													
01 - Puducherry Region													
01 - Salaries	6826756										6826756	22106935	28933691
11 - Domestic T.E.	15250										15250	2600	17850
13 - O.E.	69584										69584	125114	194698
30 - Other Contractual											0	300593	300593
17 2202 80 001 06 01													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
06 - Land Acquisition													
01 - Puducherry Region													
01 - Salaries	478432										478432	1471927	1950359

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2202 80 001 07 01													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	924621										924621	1352244	2276865
17 2202 80 001 07 02													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								134979			134979	106001	240980
17 2202 80 001 07 03													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									62850		62850	31697	94547
17 2202 80 001 07 04													
17 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										5308	5308	16149	21457

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2202 80 789 09 01													
17 - Education													
2202 - General Educati													
80 - General													
789 - Special Componen													
09 - Samagra Shiksha -													
01 - Puducherry Region													
31 - Grants-in-Aid	1033000										1033000	0	1033000
35 - Grant For Creatio	1422000										1422000	0	1422000
17 2202 80 789 10 01													
17 - Education													
2202 - General Educati													
80 - General													
789 - Special Componen													
10 - Samagra Shiksha -													
01 - Puducherry Region													
31 - Grants-in-Aid	688667										688667	0	688667
35 - Grant For Creatio	563000										563000	0	563000
17 2202 80 800 01 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
01 - Jawahar Bal Bhava													
01 - Puducherry Region													
01 - Salaries	226392										226392	688140	914532
13 - O.E.	2200										2200	1062	3262
17 2202 80 800 01 02													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
01 - Jawahar Bal Bhava													
02 - Karaikal Region													
01 - Salaries								156895			156895	477285	634180

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02 - Wages								34199			34199	54870	89069
17 2202 80 800 01 03													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
01 - Jawahar Bal Bhava													
03 - Mahe Region													
01 - Salaries									62758		62758	190914	253672
02 - Wages									27000		27000	80419	107419
17 2202 80 800 01 04													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
01 - Jawahar Bal Bhava													
04 - Yanam Region													
01 - Salaries										62758	62758	190914	253672
02 - Wages										45000	45000	136742	181742
17 2202 80 800 02 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
02 - Development of Ja													
01 - Puducherry Region													
01 - Salaries	2384102									2384102	7239985	9624087	
13 - O.E.										0	1000	1000	
17 2202 80 800 03 03													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
03 - Opening of Bal Bh													
03 - Mahe Region													
02 - Wages									27000		27000	81871	108871

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17 2202 80 800 13 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
13 - Samagra Shiksha -													
01 - Puducherry Region													
31 - Grants-in-Aid	23717300										23717300	0	23717300
35 - Grant For Creatio	3770000										3770000	0	3770000
17 2202 80 800 14 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
14 - Samagra Shiksha -													
01 - Puducherry Region													
31 - Grants-in-Aid	15811533										15811533	0	15811533
35 - Grant For Creatio	1444000										1444000	0	1444000
17 2202 80 800 15 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
15 - Samagra Shiksha -													
01 - Puducherry Region													
31 - Grants-in-Aid	5005000										5005000	0	5005000
35 - Grant For Creatio	6202500										6202500	0	6202500
17 2202 80 800 16 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
16 - Samagra Shiksha -													
01 - Puducherry Region													
31 - Grants-in-Aid	3336667										3336667	0	3336667

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35 - Grant For Creatio	2057000										2057000	0	2057000
17 2202 80 800 17 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
17 - Samagra Shiksha -													
01 - Puducherry Region													
31 - Grants-in-Aid	1948800										1948800	0	1948800
17 2202 80 800 18 01													
17 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
18 - Samagra Shiksha -													
01 - Puducherry Region													
31 - Grants-in-Aid	1299200										1299200	0	1299200
17 2202 80 911 01 00													
17 - Education													
2202 - General Educati													
80 - General													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-4324									-4324	0	-4324
32 2202 01 800 02 01													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					11502						11502	0	11502

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32 2202 01 800 02 02													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					112642						112642	0	112642
32 2202 01 800 02 03													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main					5066						5066	205314	210380
32 2202 02 109 04 01													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					59200						59200	0	59200
32 2202 02 109 04 02													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					217952						217952	0	217952

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32 2202 02 109 04 03													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main					18889						18889	450000	468889
32 2202 02 109 05 01													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					71614						71614	667201	738815
32 2202 02 109 05 02													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					1033405						1033405	0	1033405
32 2202 02 109 05 04													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					605672						605672	0	605672

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32 2202 03 103 02 04													
32 - Building Programm													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					155000						155000	0	155000
Major Head Total	486543785	-1600278	-8825		2290942			94321240	32265983	28748698	642561545	1681655784	2324217329
17 2203 00 001 02 01													
17 - Education													
2203 - Technical Educa													
00 -													
001 - Direction and Ad													
02 - Directorate of Hi													
01 - Puducherry Region													
01 - Salaries	1331225										1331225	4318485	5649710
06 - Medical Treatment											0	8920	8920
13 - O.E.	15302										15302	83714	99016
28 - PP&SS,Fees to Art	20000										20000	40000	60000
50 - O. C.											0	0	0
17 2203 00 001 03 01													
17 - Education													
2203 - Technical Educa													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	4319										4319	10995	15314

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
17 2203 00 103 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
103 - Technical school													
01 - Government Techni													
01 - Puducherry Region													
01 - Salaries	1131449										1131449	3740699	4872148
17 2203 00 105 01 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
01 - Motilal Nehru Gov													
01 - Puducherry Region													
01 - Salaries	6153909										6153909	18659105	24813014
13 - O.E.	5484										5484	35688	41172
30 - Other Contractual	348875										348875	242610	591485
50 - O. C.	10738										10738	0	10738
17 2203 00 105 03 03													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
03 - Junior Technical													
03 - Mahe Region													
01 - Salaries									41880		41880	127404	169284
17 2203 00 105 10 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
10 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	1650000										1650000	0	1650000

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36 - Grant In Aid Sala	32920142										32920142	57960000	90880142
17 2203 00 112 05 01													
17 - Education													
2203 - Technical Educa													
00 -													
112 - Engineering/Tech													
05 - Financial Assista													
01 - Puducherry Region													
36 - Grant In Aid Sala	91432682										91432682	93522680	184955362
17 2203 00 112 06 02													
17 - Education													
2203 - Technical Educa													
00 -													
112 - Engineering/Tech													
06 - Financial Assista													
02 - Karaikal Region													
36 - Grant In Aid Sala											0	12163599	12163599
Major Head Total	135024125								41880		135066005	190913899	325979904
17 2204 00 101 03 01													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
01 - Puducherry Region													
01 - Salaries	1146682										1146682	3387337	4534019

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13 - O.E.											0	3155	3155
50 - O. C.											0	0	0
17 2204 00 101 03 02													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
02 - Karaikal Region													
01 - Salaries								123017			123017	374223	497240
17 2204 00 101 03 04													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
04 - Yanam Region													
13 - O.E.										3500	3500	0	3500
17 2204 00 102 01 01													
17 - Education													
2204 - Sports And Yout													
00 -													
102 - Youth Welfare Pr													
01 - National Cadet Co													
01 - Puducherry Region													
01 - Salaries	2883150										2883150	8342449	11225599
11 - Domestic T.E.	12144										12144	0	12144
13 - O.E.	84089										84089	68744	152833
20 - Other Admv.Expens	95471	-3573									91898	349311	441209
30 - Other Contractual											0	17992	17992
50 - O. C.											0	27540	27540

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17 2204 00 102 01 02													
17 - Education													
2204 - Sports And Yout													
00 -													
102 - Youth Welfare Pr													
01 - National Cadet Co													
02 - Karaikal Region													
01 - Salaries								319510			319510	964493	1284003
11 - Domestic T.E.											0	4000	4000
13 - O.E.								2355			2355	6820	9175
50 - O. C.								6372			6372	0	6372
17 2204 00 102 03 01													
17 - Education													
2204 - Sports And Yout													
00 -													
102 - Youth Welfare Pr													
03 - Bharat Scouts and													
01 - Puducherry Region													
20 - Other Admv.Expens											0	0	0
21 - Supplies & Materi											0	0	0
17 2204 00 102 06 01													
17 - Education													
2204 - Sports And Yout													
00 -													
102 - Youth Welfare Pr													
06 - Administration's													
01 - Puducherry Region													
01 - Salaries	113248										113248	344202	457450
Major Head Total	4334784	-3573						451254		3500	4785965	13890266	18676231
17 2205 00 001 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
01 - Directorate of Ar													
01 - Puducherry Region													
01 - Salaries	323998										323998	1021233	1345231

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11 - Domestic T.E.											0	1600	1600
13 - O.E.											0	102170	102170
17 2205 00 001 03 01 17 - Education 2205 - Art and Culture 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	57126										57126	71747	128873
17 2205 00 001 03 02 17 - Education 2205 - Art and Culture 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1012			1012	2810	3822
17 2205 00 001 03 03 17 - Education 2205 - Art and Culture 00 - 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - O.E.											0	990	990
17 2205 00 101 01 01 17 - Education 2205 - Art and Culture 00 - 101 - Fine Arts Educat 01 - Financial Assista 01 - Puducherry Region													
31 - Grants-in-Aid											0	72537	72537

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36 - Grant In Aid Sala											0	11326704	11326704
17 2205 00 102 02 01 17 - Education 2205 - Art and Culture 00 - 102 - Promotion of Art 02 - Financial assista 01 - Puducherry Region													
50 - O. C.	2200										2200	372450	374650
17 2205 00 102 02 02 17 - Education 2205 - Art and Culture 00 - 102 - Promotion of Art 02 - Financial assista 02 - Karaikal Region													
50 - O. C.											0	30600	30600
17 2205 00 102 03 01 17 - Education 2205 - Art and Culture 00 - 102 - Promotion of Art 03 - Promotion of Cult 01 - Puducherry Region													
01 - Salaries	51508										51508	156570	208078
17 2205 00 102 05 01 17 - Education 2205 - Art and Culture 00 - 102 - Promotion of Art 05 - Financial Assista 01 - Puducherry Region													
36 - Grant In Aid Sala											0	2636077	2636077

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17 2205 00 104 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
104 - Archives													
01 - Pondicherry Archi													
01 - Puducherry Region													
01 - Salaries	244478										244478	666637	911115
17 2205 00 105 02 01													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
01 - Puducherry Region													
01 - Salaries	1925024										1925024	6029550	7954574
21 - Supplies & Materi											0	134486	134486
30 - Other Contractual											0	95484	95484
17 2205 00 105 02 02													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
02 - Karaikal Region													
01 - Salaries								620859			620859	1994592	2615451
13 - O.E.								19310			19310	18905	38215
14 - Rent,Rates & Taxe								258572			258572	0	258572
21 - Supplies & Materi											0	82480	82480
34 - Schol.& Stipend								29064			29064	14532	43596
17 2205 00 105 02 03													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
03 - Mahe Region													
01 - Salaries									31951		31951	97197	129148

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21 - Supplies & Materi									7095		7095	0	7095
17 2205 00 105 02 04													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
04 - Yanam Region													
01 - Salaries										99857	99857	303528	403385
17 2205 00 105 05 01													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
05 - Romain Rolland Li													
01 - Puducherry Region													
01 - Salaries	1557189										1557189	4984844	6542033
13 - O.E.											0	15454	15454
30 - Other Contractual	168265										168265	439358	607623
17 2205 00 107 09 01													
17 - Education													
2205 - Art and Culture													
00 -													
107 - Museums													
09 - Museums in U.T. o													
01 - Puducherry Region													
01 - Salaries	631734										631734	1920654	2552388
13 - O.E.	67466										67466	48450	115916
20 - Other Admv.Expens	10856										10856	0	10856
30 - Other Contractual											0	756522	756522
17 2205 00 789 04 01													
17 - Education													
2205 - Art and Culture													
00 -													
789 - Special Componen													
04 - Financial assista													
01 - Puducherry Region													
50 - O. C.											0	33300	33300

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17 2205 00 789 04 02													
17 - Education													
2205 - Art and Culture													
00 -													
789 - Special Componen													
04 - Financial assista													
02 - Karaikal Region													
50 - O. C.											0	2200	2200
17 2205 00 789 05 01													
17 - Education													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
01 - Puducherry Region													
21 - Supplies & Materi											0	21766	21766
17 2205 00 789 05 02													
17 - Education													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
02 - Karaikal Region													
21 - Supplies & Materi											0	33740	33740
17 2205 00 800 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
01 - Inter State Excha													
01 - Puducherry Region													
20 - Other Admv.Expens		-2160									-2160	180932	178772

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50 - O. C.	349188	-10593									338595	127123	465718
17 2205 00 911 01 00													
17 - Education													
2205 - Art and Culture													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-23161									-23161	0	-23161
Major Head Total	5389032	-35914						928817	39046	99857	6420838	33797222	40218060
18 2210 01 001 01 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
01 - Directorate of He													
01 - Puducherry Region													
01 - Salaries	4241258										4241258	12023899	16265157
06 - Medical Treatment											0	12916	12916
11 - Domestic T.E.											0	2800	2800
13 - O.E.	72068										72068	282338	354406
24 - P.O.L.	27777										27777	29037	56814
26 - Advertising & Pub											0	222012	222012
28 - PP&SS,Fees to Art											0	25000	25000
30 - Other Contractual	18960736										18960736	0	18960736
18 2210 01 001 03 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
03 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	919328										919328	3176721	4096049

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18 2210 01 001 08 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
08 - Office of the Dep													
01 - Puducherry Region													
13 - O.E.	44100										44100	0	44100
18 2210 01 001 08 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
08 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								5402173			5402173	16422749	21824922
11 - Domestic T.E.								30396			30396	84582	114978
13 - O.E.								4225			4225	57235	61460
24 - P.O.L.								19158			19158	41058	60216
28 - PP&SS,Fees to Art											0	623453	623453
30 - Other Contractual											0	63362	63362
18 2210 01 001 09 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
09 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	4213152										4213152	7971067	12184219
18 2210 01 001 09 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
09 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								1577245			1577245	982889	2560134

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18 2210 01 001 09 03													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
09 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									25201		25201	535776	560977
18 2210 01 001 09 04													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
09 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										264066	264066	508239	772305
18 2210 01 102 02 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
02 - Employees' State													
01 - Puducherry Region													
01 - Salaries	7965431										7965431	26047315	34012746
11 - Domestic T.E.											0	220944	220944
13 - O.E.											0	51700	51700
21 - Supplies & Materi	203052										203052	217590	420642
28 - PP&SS,Fees to Art											0	602500	602500
18 2210 01 102 05 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
01 - Puducherry Region													
01 - Salaries	9902918										9902918	30665409	40568327

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11 - Domestic T.E.	30960										30960	0	30960
13 - O.E.	45137										45137	1695	46832
14 - Rent,Rates & Taxe	20275										20275	40550	60825
21 - Supplies & Materi	2188498										2188498	1717034	3905532
28 - PP&SS,Fees to Art	393548										393548	811536	1205084
18 2210 01 102 05 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
02 - Karaikal Region													
01 - Salaries								344940			344940	1048728	1393668
21 - Supplies & Materi								23305			23305	59527	82832
28 - PP&SS,Fees to Art								46667			46667	50000	96667
34 - Schol.& Stipend											0	19463	19463
18 2210 01 102 05 03													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
03 - Mahe Region													
01 - Salaries									679558		679558	2388048	3067606
14 - Rent,Rates & Taxe									103072		103072	0	103072
18 2210 01 102 05 04													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
04 - Yanam Region													
01 - Salaries										254916	254916	1094028	1348944

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11 - Domestic T.E.											0	6699	6699
13 - O.E.										12319	12319	0	12319
21 - Supplies & Materi											0	150181	150181
18 2210 01 110 01 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
01 - General Hospital													
01 - Puducherry Region													
01 - Salaries	90398946	-19078									90379868	275264020	365643888
06 - Medical Treatment											0	24428	24428
11 - Domestic T.E.	901308										901308	2133063	3034371
13 - O.E.	145909										145909	0	145909
21 - Supplies & Materi	2092988										2092988	2622390	4715378
27 - Minor Works, Main	833463										833463	0	833463
28 - PP&SS,Fees to Art	1364171										1364171	2457311	3821482
34 - Schol.& Stipend	3430900										3430900	5174776	8605676
50 - O. C.	18740										18740	0	18740
18 2210 01 110 01 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
01 - General Hospital													
02 - Karaikal Region													
01 - Salaries								36868491			36868491	110653218	147521709
06 - Medical Treatment											0	4743	4743
11 - Domestic T.E.								214093			214093	609228	823321
13 - O.E.								20479			20479	128044	148523
21 - Supplies & Materi								533613			533613	454595	988208
24 - P.O.L.								64671			64671	98269	162940
27 - Minor Works, Main								77268			77268	10620	87888
28 - PP&SS,Fees to Art								914231			914231	1554689	2468920
34 - Schol.& Stipend											0	312410	312410
18 2210 01 110 01 03													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
01 - General Hospital													
03 - Mahe Region													
01 - Salaries									16084546		16084546	48447534	64532080

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06 - Medical Treatment									288537		288537	0	288537
11 - Domestic T.E.									113607		113607	356780	470387
13 - O.E.									20435		20435	52602	73037
21 - Supplies & Materi									793985		793985	59018	853003
24 - P.O.L.									14799		14799	0	14799
27 - Minor Works, Main									7434		7434	158610	166044
28 - PP&SS,Fees to Art									566071		566071	1094992	1661063
18 2210 01 110 01 04													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
01 - General Hospital													
04 - Yanam Region													
01 - Salaries										13280294	13280294	37773788	51054082
02 - Wages										34170	34170	106263	140433
06 - Medical Treatment										75487	75487	0	75487
11 - Domestic T.E.										96791	96791	299941	396732
13 - O.E.										34528	34528	32206	66734
21 - Supplies & Materi										718255	718255	469476	1187731
24 - P.O.L.										25381	25381	39650	65031
28 - PP&SS,Fees to Art										313258	313258	1084137	1397395
50 - O. C.										52380	52380	49710	102090
18 2210 01 110 02 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
02 - Rajiv Gandhi Gove													
01 - Puducherry Region													
01 - Salaries	31899919									31899919	133966568	165866487	
06 - Medical Treatment										0	119471	119471	
11 - Domestic T.E.	494936									494936	770218	1265154	
13 - O.E.	93862									93862	67404	161266	
21 - Supplies & Materi	53401	-853								52548	94180	146728	
24 - P.O.L.	44581									44581	24889	69470	
27 - Minor Works, Main	3194934									3194934	25459	3220393	
28 - PP&SS,Fees to Art	599194									599194	1323445	1922639	

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34 - Schol.& Stipend	1146288										1146288	2039395	3185683
50 - O. C.											0	105172	105172
18 2210 01 110 03 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
03 - Mahatma Gandhi Go													
01 - Puducherry Region													
01 - Salaries	1516058										1516058	4743397	6259455
13 - O.E.	2159										2159	4825	6984
21 - Supplies & Materi	27658										27658	12051	39709
18 2210 01 110 04 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
04 - Government Hospit													
01 - Puducherry Region													
01 - Salaries	7200697										7200697	22374442	29575139
11 - Domestic T.E.	20097										20097	62483	82580
13 - O.E.	17001										17001	184185	201186
21 - Supplies & Materi	649671										649671	199807	849478
28 - PP&SS,Fees to Art	146774										146774	296774	443548
30 - Other Contractual											0	84546	84546
34 - Schol.& Stipend											0	51900	51900
18 2210 01 110 09 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
09 - Government Pharma													
01 - Puducherry Region													
01 - Salaries	2025757										2025757	6288677	8314434

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13 - O.E.	57338										57338	149940	207278
21 - Supplies & Materi	9374912										9374912	20633708	30008620
24 - P.O.L.	20127										20127	0	20127
18 2210 01 110 12 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
12 - Dental Clinic													
01 - Puducherry Region													
01 - Salaries	697969										697969	2200643	2898612
11 - Domestic T.E.	6699										6699	20097	26796
24 - P.O.L.	4950										4950	4950	9900
18 2210 01 110 18 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
18 - Police Dispensary													
01 - Puducherry Region													
01 - Salaries	479823										479823	1409061	1888884
11 - Domestic T.E.	6699										6699	20097	26796
18 2210 01 110 18 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
18 - Police Dispensary													
02 - Karaikal Region													
01 - Salaries								128362			128362	746532	874894
28 - PP&SS,Fees to Art											0	100000	100000

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18 2210 01 789 05 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
05 - Government Pharma													
01 - Puducherry Region													
21 - Supplies & Materi											0	89460	89460
18 2210 01 789 06 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
06 - General Hospital													
01 - Puducherry Region													
21 - Supplies & Materi	1468219										1468219	0	1468219
18 2210 01 789 06 02													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
06 - General Hospital													
02 - Karaikal Region													
21 - Supplies & Materi								65415			65415	203630	269045
18 2210 01 911 01 00													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-295406									-295406	-2250	-297656

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18 2210 02 101 01 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
01 - Puducherry Region													
01 - Salaries	1049748										1049748	3191157	4240905
14 - Rent,Rates & Taxe	22368										22368	11184	33552
21 - Supplies & Materi	257989										257989	30660	288649
28 - PP&SS,Fees to Art	386667										386667	1182257	1568924
18 2210 02 101 01 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
02 - Karaikal Region													
01 - Salaries								163671			163671	497637	661308
13 - O.E.								2585			2585	0	2585
21 - Supplies & Materi								55262			55262	142189	197451
28 - PP&SS,Fees to Art								45161			45161	150000	195161
18 2210 02 101 01 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
03 - Mahe Region													
01 - Salaries									163392		163392	414540	577932
13 - O.E.									2000		2000	0	2000

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21 - Supplies & Materi									7271		7271	0	7271
28 - PP&SS,Fees to Art									150000		150000	437096	587096
18 2210 02 101 01 04													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
04 - Yanam Region													
01 - Salaries										326251	326251	992241	1318492
13 - O.E.											0	1500	1500
18 2210 02 101 03 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
03 - Setting up of Pan													
01 - Puducherry Region													
01 - Salaries	91000										91000	276522	367522
13 - O.E.	6080										6080	9842	15922
14 - Rent,Rates & Taxe											0	9114	9114
28 - PP&SS,Fees to Art	145000										145000	441935	586935
18 2210 02 101 07 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
07 - Directorate of In													
01 - Puducherry Region													
01 - Salaries	581654										581654	1804525	2386179
11 - Domestic T.E.											0	13398	13398

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13 - O.E.	8778										8778	41434	50212
30 - Other Contractual	177473										177473	354946	532419
18 2210 02 101 08 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	3268										3268	16927	20195
18 2210 02 101 08 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
08 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									555		555	5244	5799
18 2210 02 101 08 04													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										860	860	1755	2615
18 2210 02 102 01 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
01 - Puducherry Region													
01 - Salaries	402635										402635	1223565	1626200

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 - Supplies & Materi											0	117290	117290
28 - PP&SS,Fees to Art	46667										46667	150000	196667
18 2210 02 102 01 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
02 - Karaikal Region													
01 - Salaries								59853			59853	181989	241842
28 - PP&SS,Fees to Art								50000			50000	96775	146775
18 2210 02 102 01 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
03 - Mahe Region													
13 - O.E.											0	1900	1900
21 - Supplies & Materi									19936		19936	29976	49912
28 - PP&SS,Fees to Art									50000		50000	146774	196774
18 2210 02 102 01 04													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
04 - Yanam Region													
01 - Salaries										292977	292977	889059	1182036
18 2210 02 104 01 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
01 - Siddha Dispensary													
01 - Puducherry Region													
01 - Salaries	1187369										1187369	3598505	4785874

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21 - Supplies & Materi	496964										496964	259096	756060
28 - PP&SS,Fees to Art	391667										391667	1222579	1614246
18 2210 02 104 01 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
01 - Siddha Dispensary													
02 - Karaikal Region													
01 - Salaries								100495			100495	305583	406078
28 - PP&SS,Fees to Art											0	96775	96775
18 2210 02 104 03 02													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
03 - Opening of Siddha													
02 - Karaikal Region													
01 - Salaries								59853			59853	181989	241842
28 - PP&SS,Fees to Art								50000			50000	96774	146774
18 2210 02 789 10 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
10 - Siddha Dispensary													
01 - Puducherry Region													
21 - Supplies & Materi											0	9576	9576
18 2210 02 800 01 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
800 - Other Expenditur													
01 - National Mission													
01 - Puducherry Region													
31 - Grants-in-Aid											0	4444000	4444000

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35 - Grant For Creatio											0	3186500	3186500
18 2210 03 101 02 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
02 - Sub-Centres													
01 - Puducherry Region													
14 - Rent,Rates & Taxe	96055										96055	149528	245583
18 2210 03 103 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
103 - Primary Health C													
01 - Primary Health Ce													
01 - Puducherry Region													
01 - Salaries	1882364										1882364	6298197	8180561
11 - Domestic T.E.	14658										14658	43974	58632
28 - PP&SS,Fees to Art											0	293548	293548
18 2210 03 103 01 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
103 - Primary Health C													
01 - Primary Health Ce													
02 - Karaikal Region													
01 - Salaries								1060367			1060367	2974385	4034752
11 - Domestic T.E.								540			540	1620	2160
18 2210 03 104 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
01 - Community Health													
01 - Puducherry Region													
01 - Salaries	3349203										3349203	10093370	13442573

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11 - Domestic T.E.	20637										20637	61911	82548
28 - PP&SS,Fees to Art											0	137097	137097
18 2210 03 104 02 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
02 - Community Health													
01 - Puducherry Region													
01 - Salaries	1920817										1920817	5351017	7271834
11 - Domestic T.E.	15703										15703	20997	36700
13 - O.E.	3500										3500	8930	12430
21 - Supplies & Materi											0	2655	2655
24 - P.O.L.											0	24013	24013
28 - PP&SS,Fees to Art	178172										178172	293548	471720
18 2210 03 104 03 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
03 - Community Health													
02 - Karaikal Region													
01 - Salaries								2065641			2065641	6317554	8383195
11 - Domestic T.E.								7779			7779	78317	86096
13 - O.E.								23949			23949	50102	74051
21 - Supplies & Materi											0	10840	10840
24 - P.O.L.								13627			13627	0	13627
28 - PP&SS,Fees to Art								67742			67742	151786	219528
18 2210 03 104 04 03													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
04 - Community Health													
03 - Mahe Region													
01 - Salaries									2182911		2182911	7595854	9778765

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11 - Domestic T.E.									7327		7327	43662	50989
13 - O.E.									1700		1700	5000	6700
14 - Rent,Rates & Taxe									25416		25416	0	25416
21 - Supplies & Materi									8750		8750	0	8750
28 - PP&SS,Fees to Art											0	240768	240768
18 2210 03 110 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
01 - Rural Dispensarie													
01 - Puducherry Region													
01 - Salaries	28595453										28595453	84692708	113288161
11 - Domestic T.E.	142080										142080	418821	560901
13 - O.E.											0	40080	40080
24 - P.O.L.	98269										98269	98197	196466
28 - PP&SS,Fees to Art											0	1430216	1430216
30 - Other Contractual	154622										154622	0	154622
18 2210 03 110 01 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
01 - Rural Dispensarie													
02 - Karaikal Region													
01 - Salaries								2943704			2943704	8902555	11846259
11 - Domestic T.E.								14469			14469	43074	57543
21 - Supplies & Materi											0	17700	17700
28 - PP&SS,Fees to Art											0	35484	35484
34 - Schol.& Stipend											0	57600	57600
18 2210 03 110 01 03													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
01 - Rural Dispensarie													
03 - Mahe Region													
01 - Salaries									192317		192317	584637	776954

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11 - Domestic T.E.									180		180	540	720
18 2210 03 789 02 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
02 - Upgrading of Prim													
01 - Puducherry Region													
01 - Salaries	1076658										1076658	3203615	4280273
11 - Domestic T.E.											0	20637	20637
28 - PP&SS,Fees to Art	96667										96667	205357	302024
18 2210 03 789 02 02													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
02 - Upgrading of Prim													
02 - Karaikal Region													
01 - Salaries								380614			380614	1215308	1595922
13 - O.E.											0	15311	15311
21 - Supplies & Materi								43253			43253	0	43253
24 - P.O.L.											0	14766	14766
28 - PP&SS,Fees to Art								100000			100000	194893	294893
18 2210 03 789 03 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
03 - Community Health													
01 - Puducherry Region													
01 - Salaries	559892										559892	1701684	2261576

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Head of Account	D.A.T 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 - P.O.L.	8479										8479	0	8479
28 - PP&SS,Fees to Art	112849										112849	243548	356397
18 2210 03 789 03 02 18 - Medical 2210 - Medical and Pub 03 - Rural Health Serv 789 - Special Componen 03 - Community Health 02 - Karaikal Region													
01 - Salaries								235064			235064	714546	949610
28 - PP&SS,Fees to Art											0	96774	96774
18 2210 03 911 01 00 18 - Medical 2210 - Medical and Pub 03 - Rural Health Serv 911 - Deduct Recoverie 01 - Deduct Recoveries 00 -													
00 -											0	-13222	-13222
18 2210 05 105 01 01 18 - Medical 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 01 - Setting up of a M 01 - Puducherry Region													
31 - Grants-in-Aid											0	13400000	13400000
36 - Grant In Aid Sala											0	120000000	120000000
18 2210 05 105 02 02 18 - Medical 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 02 - Training and Empl 02 - Karaikal Region													
01 - Salaries								272016			272016	822298	1094314

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11 - Domestic T.E.								360			360	1080	1440
18 2210 05 105 03 02													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
03 - Rural Health Serv													
02 - Karaikal Region													
28 - PP&SS,Fees to Art											0	145161	145161
18 2210 05 105 03 03													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
03 - Rural Health Serv													
03 - Mahe Region													
01 - Salaries									100634		100634	304020	404654
11 - Domestic T.E.											0	6699	6699
18 2210 05 105 04 01													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
04 - Dental College													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	57751082	57751082
18 2210 05 105 05 01													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
05 - Mother Theresa In													
01 - Puducherry Region													
31 - Grants-in-Aid											0	2214000	2214000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
36 - Grant In Aid Sala											0	40784985	40784985
18 2210 06 001 01 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
001 - Direction and Ad													
01 - Public Health Est													
01 - Puducherry Region													
01 - Salaries	394732										394732	1199424	1594156
11 - Domestic T.E.	13398										13398	13398	26796
13 - O.E.	1500										1500	309950	311450
18 2210 06 101 03 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
01 - Puducherry Region													
01 - Salaries	5765351										5765351	17946452	23711803
11 - Domestic T.E.	8900										8900	32399	41299
13 - O.E.	61686										61686	0	61686
21 - Supplies & Materi	57765										57765	0	57765
24 - P.O.L.	4372										4372	15469	19841
18 2210 06 101 03 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
02 - Karaikal Region													
01 - Salaries								751986			751986	2175459	2927445

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.								1432			1432	4418	5850
18 2210 06 101 03 03													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
03 - Mahe Region													
01 - Salaries									95377		95377	290103	385480
11 - Domestic T.E.									100		100	300	400
18 2210 06 101 03 04													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
04 - Yanam Region													
01 - Salaries										87740	87740	266736	354476
11 - Domestic T.E.										310	310	930	1240
18 2210 06 101 04 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
04 - Tuberculosis													
01 - Puducherry Region													
01 - Salaries	2824675										2824675	8487613	11312288
11 - Domestic T.E.	13398										13398	46893	60291
13 - O.E.	8725										8725	8621	17346
21 - Supplies & Materi	17226										17226	27219	44445
27 - Minor Works, Main	10443										10443	0	10443

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Head of Account	D.A.T 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 - PP&SS,Fees to Art	85484										85484	196774	282258
18 2210 06 101 04 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
04 - Tuberculosis													
02 - Karaikal Region													
01 - Salaries								1226478			1226478	3659582	4886060
28 - PP&SS,Fees to Art								50000			50000	96667	146667
18 2210 06 101 04 03													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
04 - Tuberculosis													
03 - Mahe Region													
01 - Salaries									865689		865689	2662239	3527928
11 - Domestic T.E.											0	12630	12630
18 2210 06 101 06 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
06 - Malaria Eradicati													
01 - Puducherry Region													
01 - Salaries	3298837										3298837	10252070	13550907
11 - Domestic T.E.	12519										12519	31338	43857
13 - O.E.	6868										6868	11915	18783
24 - P.O.L.	37250										37250	4681	41931
18 2210 06 101 06 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
06 - Malaria Eradicati													
02 - Karaikal Region													
01 - Salaries								873833			873833	2671493	3545326

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11 - Domestic T.E.								1900			1900	4350	6250
18 2210 06 101 06 03													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
06 - Malaria Eradicati													
03 - Mahe Region													
01 - Salaries									88205		88205	244663	332868
11 - Domestic T.E.											0	540	540
18 2210 06 101 09 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
09 - Sexually Transmit													
01 - Puducherry Region													
01 - Salaries	627117										627117	1905591	2532708
11 - Domestic T.E.	6699										6699	20097	26796
13 - O.E.											0	470	470
18 2210 06 101 09 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
09 - Sexually Transmit													
02 - Karaikal Region													
01 - Salaries								93458			93458	284214	377672
18 2210 06 101 10 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
01 - Puducherry Region													
01 - Salaries	818709										818709	2115929	2934638

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11 - Domestic T.E.	1620										1620	3960	5580
18 2210 06 101 10 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
02 - Karaikal Region													
01 - Salaries								465514			465514	1392498	1858012
11 - Domestic T.E.								720			720	1800	2520
18 2210 06 101 11 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
11 - Cholera Control P													
01 - Puducherry Region													
01 - Salaries	597767										597767	1822497	2420264
11 - Domestic T.E.	360										360	1080	1440
18 2210 06 101 12 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
12 - Leprosy Control P													
01 - Puducherry Region													
01 - Salaries	2485939										2485939	7529258	10015197
11 - Domestic T.E.	9039										9039	26919	35958
13 - O.E.											0	3000	3000
18 2210 06 101 12 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
12 - Leprosy Control P													
02 - Karaikal Region													
01 - Salaries								376421			376421	1136722	1513143

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11 - Domestic T.E.								720			720	1746	2466
28 - PP&SS,Fees to Art											0	96774	96774
18 2210 06 101 12 04													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
12 - Leprosy Control P													
04 - Yanam Region													
01 - Salaries											0	90600	90600
11 - Domestic T.E.											0	360	360
18 2210 06 101 18 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
18 - Prevention of Vis													
01 - Puducherry Region													
01 - Salaries	2208107										2208107	6924044	9132151
11 - Domestic T.E.	6699										6699	20097	26796
21 - Supplies & Materi											0	3024	3024
18 2210 06 101 20 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
20 - District Universa													
01 - Puducherry Region													
01 - Salaries	516337										516337	1732848	2249185
18 2210 06 101 20 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
20 - District Universa													
02 - Karaikal Region													
01 - Salaries								461005			461005	1655907	2116912

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
18 2210 06 101 20 03													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
20 - District Universa													
03 - Mahe Region													
01 - Salaries									418225		418225	1286553	1704778
11 - Domestic T.E.									7227		7227	14454	21681
18 2210 06 101 20 04													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
20 - District Universa													
04 - Yanam Region													
01 - Salaries										133817	133817	316226	450043
18 2210 06 101 23 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
23 - Prevention and Co													
01 - Puducherry Region													
21 - Supplies & Materi	5834498										5834498	325046	6159544
28 - PP&SS,Fees to Art	948375										948375	0	948375
30 - Other Contractual	1242017										1242017	0	1242017
18 2210 06 101 23 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
23 - Prevention and Co													
02 - Karaikal Region													
30 - Other Contractual											0	4700001	4700001

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
18 2210 06 101 23 03													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
23 - Prevention and Co													
03 - Mahe Region													
28 - PP&SS,Fees to Art											0	3226	3226
30 - Other Contractual											0	57225	57225
18 2210 06 101 23 04													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
23 - Prevention and Co													
04 - Yanam Region													
30 - Other Contractual										36643	36643	0	36643
18 2210 06 102 05 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
102 - Prevention of Fo													
05 - Department of Foo													
02 - Karaikal Region													
01 - Salaries								83006			83006	252336	335342
13 - O.E.											0	4999	4999
18 2210 06 104 01 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
01 - Drug Control Unit													
01 - Puducherry Region													
01 - Salaries	469513										469513	1426881	1896394

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13 - O.E.											0	41114	41114
18 2210 06 104 01 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
01 - Drug Control Unit													
02 - Karaikal Region													
01 - Salaries								50257			50257	152799	203056
18 2210 06 104 04 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	2359										2359	6842	9201
18 2210 06 107 04 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
107 - Public Health La													
04 - Department of Foo													
01 - Puducherry Region													
01 - Salaries	2031421										2031421	6417536	8448957
18 2210 06 107 05 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
107 - Public Health La													
05 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	3774										3774	103492	107266

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18 2210 06 112 01 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
112 - Public Health Ed													
01 - Health Education													
01 - Puducherry Region													
01 - Salaries	425915										425915	1423986	1849901
18 2210 80 800 12 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
12 - Assistance to Nat													
01 - Puducherry Region													
36 - Grant In Aid Sala	94154										94154	0	94154
18 2210 80 800 15 07													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
15 - National Health P													
07 - All Regions													
31 - Grants-in-Aid	16667000										16667000	0	16667000
18 2210 80 800 24 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
24 - PM Ayushman Bhara													
01 - Puducherry Region													
31 - Grants-in-Aid											0	3400000	3400000

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18 2210 80 800 25 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
25 - PM Ayushman Bhara													
01 - Puducherry Region													
31 - Grants-in-Aid											0	2266667	2266667
32 2210 01 110 04 01													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	889600	889600
32 2210 01 110 04 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					16950						16950	0	16950
32 2210 01 110 06 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					178000						178000	50000	228000

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32 2210 01 110 06 04													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					49780						49780	5980	55760
Major Head Total	300866339	-315337			244730			58587467	23084457	16040443	398508099	1304674122	1703182221
18 2211 00 001 02 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
01 - Puducherry Region													
01 - Salaries	2152635										2152635	6560258	8712893
11 - Domestic T.E.	16098										16098	34896	50994
13 - O.E.	2451										2451	13145	15596
21 - Supplies & Materi											0	97304	97304
28 - PP&SS,Fees to Art	193334										193334	593548	786882
18 2211 00 001 02 02													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								316251			316251	941943	1258194

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11 - Domestic T.E.								180			180	540	720
18 2211 00 001 04 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
04 - Strengthening of													
01 - Puducherry Region													
01 - Salaries	725571										725571	2636093	3361664
18 2211 00 101 02 01													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
02 - Maintenance of Su													
01 - Puducherry Region													
01 - Salaries											0	135086	135086
11 - Domestic T.E.											0	180	180
18 2211 00 101 02 04													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
02 - Maintenance of Su													
04 - Yanam Region													
01 - Salaries											0	260478	260478
11 - Domestic T.E.											0	720	720
18 2211 00 101 03 01													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
01 - Puducherry Region													
01 - Salaries	4325433										4325433	13312130	17637563

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.	7560										7560	24480	32040
18 2211 00 101 03 02													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
02 - Karaikal Region													
01 - Salaries								1316525			1316525	3892195	5208720
11 - Domestic T.E.								1080			1080	3240	4320
18 2211 00 101 03 03													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
03 - Mahe Region													
01 - Salaries									88193		88193	575872	664065
11 - Domestic T.E.									280		280	840	1120
18 2211 00 101 03 04													
18 - Medical													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
04 - Yanam Region													
01 - Salaries										265569	265569	546075	811644
11 - Domestic T.E.										720	720	1440	2160
18 2211 00 200 01 01													
18 - Medical													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
01 - Puducherry Region													
01 - Salaries	1443470										1443470	6295975	7739445

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.	13938										13938	28416	42354
18 2211 00 200 01 02													
18 - Medical													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
02 - Karaikal Region													
01 - Salaries								98218			98218	298494	396712
Major Head Total	8880490							1732254	88473	266289	10967506	36253348	47220854
16 2215 01 052 02 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
052 - Machinery and Eq													
02 - Repairs and Maint													
02 - Karaikal Region													
24 - P.O.L.					43403						43403	40542	83945
27 - Minor Works, Main					10729						10729	1600	12329
16 2215 01 101 02 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					917000						917000	0	917000

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
16 2215 01 101 02 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
02 - Karaikal Region													
02 - Wages								24120			24120	75030	99150
27 - Minor Works, Main											0	833000	833000
16 2215 01 101 02 03													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	300000	300000
16 2215 01 102 02 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
02 - Minor Extension													
04 - Yanam Region													
27 - Minor Works, Main					58473						58473	0	58473
16 2215 01 102 03 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
01 - Puducherry Region													
24 - P.O.L.					1000000						1000000	364000	1364000

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 - Minor Works, Main					422193						422193	63967466	64389659
16 2215 01 102 03 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
02 - Karaikal Region													
24 - P.O.L.					302406						302406	150092	452498
27 - Minor Works, Main					4768901						4768901	2082808	6851709
16 2215 01 102 03 03													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
03 - Mahe Region													
01 - Salaries									298775		298775	1166552	1465327
02 - Wages									24924		24924	72384	97308
06 - Medical Treatment									5437		5437	0	5437
11 - Domestic T.E.									360		360	1530	1890
16 2215 01 102 03 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
04 - Yanam Region													
27 - Minor Works, Main					3502022						3502022	2082200	5584222
16 2215 01 102 07 03													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
07 - Maintenance of An													
03 - Mahe Region													
27 - Minor Works, Main					3481868						3481868	4043132	7525000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2215 01 102 11 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
11 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					104000						104000	0	104000
16 2215 01 102 11 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
11 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	32504	32504
16 2215 01 789 03 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					104000						104000	0	104000
16 2215 01 789 03 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					1251000						1251000	416000	1667000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2215 01 789 04 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main(C)											0	205150	205150
16 2215 01 789 04 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					96752						96752	7248	104000
16 2215 02 001 01 01													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	40742788	-34741									40708047	127563436	168271483
02 - Wages	8813855	-323									8813532	17051209	25864741
06 - Medical Treatment	21528										21528	0	21528
11 - Domestic T.E.	59793	-198									59595	183857	243452
13 - O.E.	8470										8470	0	8470
16 2215 02 001 01 02													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								4278729			4278729	13746682	18025411

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								683225			683225	1376720	2059945
11 - Domestic T.E.								5670			5670	17328	22998
13 - O.E.								5585			5585	0	5585
16 2215 02 001 01 04 16 - Public Works 2215 - Water Supply an 02 - Sewerage and Sani 001 - Direction and Ad 01 - Establishment 04 - Yanam Region													
01 - Salaries										1243325	1243325	3876367	5119692
02 - Wages										1368408	1368408	4207758	5576166
13 - O.E.											0	2000	2000
16 2215 02 105 01 01 16 - Public Works 2215 - Water Supply an 02 - Sewerage and Sani 105 - Sanitation Servi 01 - Maintenance of Se 01 - Puducherry Region													
24 - P.O.L.					350000						350000	302000	652000
27 - Minor Works, Main					444630						444630	23226489	23671119
Major Head Total	**49646434**	**-35262**			**16857377**			**4997329**	**329496**	**2611733**	**74407107**	**267395084**	**341802191**
06 2216 03 102 01 01 06 - Revenue and Food 2216 - Housing 03 - Rural Housing 102 - Provision of hou 01 - Distribution of f 01 - Puducherry Region													
01 - Salaries	1015412										1015412	3217200	4232612

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.	2880										2880	8640	11520
06 2216 03 102 01 02													
06 - Revenue and Food													
2216 - Housing													
03 - Rural Housing													
102 - Provision of hou													
01 - Distribution of f													
02 - Karaikal Region													
13 - O.E.								1295			1295	6163	7458
06 2216 03 911 01 00													
06 - Revenue and Food													
2216 - Housing													
03 - Rural Housing													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -								-8836			-8836	0	-8836
10 2216 80 800 04 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
04 - Shelter for the H													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	9167000	9167000
10 2216 80 800 19 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
01 - Puducherry Region													
31 - Grants-in-Aid											0	475088	475088

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2216 01 106 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
01 - Maintenance and R													
01 - Puducherry Region													
27 - Minor Works, Main(C)					144860						144860	104000	248860
16 2216 01 106 02 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
02 - Repairs to Other													
01 - Puducherry Region													
27 - Minor Works, Main					314628						314628	102372	417000
16 2216 01 106 06 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					260730						260730	113809	374539
16 2216 01 106 06 02													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					15656						15656	0	15656

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2216 01 106 06 03													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	25118	25118
16 2216 01 106 06 04													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					156000						156000	0	156000
16 2216 01 107 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
107 - Police Housing													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	960836										960836	3429349	4390185
16 2216 01 700 05 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
700 - Other Residentia													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					193450						193450	312000	505450

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
22 2216 02 911 01 00													
22 - Co-operation													
2216 - Housing													
02 - Urban Housing													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-30098									-30098	-303068	-333166
Major Head Total	1979128	-30098			1085324			-7541			3026813	16657671	19684484
10 2217 05 001 02 01													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
01 - Puducherry Region													
01 - Salaries	2531861										2531861	8178726	10710587
13 - O.E.	25529										25529	28607	54136
30 - Other Contractual											0	62224	62224
10 2217 05 001 02 02													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
02 - Karaikal Region													
01 - Salaries								490376			490376	1262902	1753278

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2217 05 001 02 03													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
03 - Mahe Region													
01 - Salaries									199014		199014	605700	804714
10 2217 05 001 02 04													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
04 - Yanam Region													
01 - Salaries										589619	589619	1354906	1944525
10 2217 05 001 04 01													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	24571										24571	49001	73572
10 2217 05 001 04 03													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									2172		2172	539	2711

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2217 05 001 04 04													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	609	609
10 2217 05 800 03 01													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
800 - Other expenditur													
03 - Grants-in-aid to													
01 - Puducherry Region													
31 - Grants-in-Aid											0	65150676	65150676
10 2217 05 800 03 04													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
800 - Other expenditur													
03 - Grants-in-aid to													
04 - Yanam Region													
31 - Grants-in-Aid											0	8333000	8333000
10 2217 05 911 01 00													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-18329886	-18329886

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10 2217 80 001 02 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
02 - Conduct of electi													
01 - Puducherry Region													
01 - Salaries	1051971										1051971	3417046	4469017
11 - Domestic T.E.	11020										11020	47110	58130
13 - O.E.	814586										814586	146271	960857
28 - PP&SS,Fees to Art											0	1252000	1252000
30 - Other Contractual	72305										72305	308953	381258
50 - O. C.	2236942										2236942	248292	2485234
10 2217 80 001 07 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
01 - Puducherry Region													
01 - Salaries	2262982										2262982	6859108	9122090
13 - O.E.	9129										9129	98157	107286
28 - PP&SS,Fees to Art	615000										615000	29500	644500
10 2217 80 001 07 02													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
02 - Karaikal Region													
01 - Salaries								189499			189499	683667	873166

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10 2217 80 001 07 03													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
03 - Mahe Region													
01 - Salaries									106249		106249	323205	429454
10 2217 80 001 07 04													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
04 - Yanam Region													
01 - Salaries											0	362688	362688
10 2217 80 001 08 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	46691										46691	89951	136642
10 2217 80 001 09 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
09 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	5711										5711	57514	63225

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16 2217 05 001 01 01													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
01 - Integrated Urban													
01 - Puducherry Region													
01 - Salaries	234038										234038	942136	1176174
16 2217 05 001 06 01													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
06 - Maintenance of In													
01 - Puducherry Region													
27 - Minor Works, Main											0	7083000	7083000
16 2217 05 001 07 01													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
01 - Puducherry Region													
27 - Minor Works, Main					2987207						2987207	48918	3036125
16 2217 05 001 07 02													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor Works, Main					1068000						1068000	224000	1292000

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Head of Account	D.A.T 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	9942336				4055207			679875	307435	589619	15574472	88918520	104492992
19 2220 60 001 01 01													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
01 - Puducherry Region													
01 - Salaries	1466597	-1923									1464674	4926015	6390689
11 - Domestic T.E.	6050										6050	2940	8990
13 - O.E.	26597										26597	50528	77125
19 2220 60 001 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
02 - Karaikal Region													
01 - Salaries								83779			83779	254859	338638
13 - O.E.								3446			3446	0	3446
19 2220 60 001 01 04													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
04 - Yanam Region													
13 - O.E.										9605	9605	1780	11385

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 2220 60 001 04 01													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	16627										16627	39392	56019
19 2220 60 001 04 02													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								2035			2035	6466	8501
19 2220 60 001 04 03													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	10017	10017
19 2220 60 001 04 04													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										1292	1292	0	1292

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 2220 60 101 01 01													
19 - Information and P													
2220 - Information and													
60 - Others													
101 - Advertising and													
01 - Advertising and V													
01 - Puducherry Region													
01 - Salaries	158952										158952	483156	642108
13 - O.E.	78000										78000	101005	179005
26 - Advertising & Pub	107250										107250	0	107250
19 2220 60 101 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
101 - Advertising and													
01 - Advertising and V													
02 - Karaikal Region													
13 - O.E.								15945			15945	3714	19659
19 2220 60 102 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
102 - Information Cent													
01 - State Information													
02 - Karaikal Region													
01 - Salaries								60551			60551	159621	220172
14 - Rent,Rates & Taxe								79860			79860	0	79860
19 2220 60 103 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
103 - Press Informatio													
01 - Press Information													
02 - Karaikal Region													
13 - O.E.								4000			4000	0	4000

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19 2220 60 106 01 01													
19 - Information and P													
2220 - Information and													
60 - Others													
106 - Field Publicity													
01 - Field Publicity													
01 - Puducherry Region													
01 - Salaries	181894										181894	552894	734788
19 2220 60 106 01 02													
19 - Information and P													
2220 - Information and													
60 - Others													
106 - Field Publicity													
01 - Field Publicity													
02 - Karaikal Region													
01 - Salaries								121798			121798	370518	492316
19 2220 60 800 02 01													
19 - Information and P													
2220 - Information and													
60 - Others													
800 - Other expenditur													
02 - Welfare Programme													
01 - Puducherry Region													
50 - O. C.	290500										290500	0	290500
Major Head Total	2332467	-1923						371414		10897	2712855	6962905	9675760
21 2225 01 001 03 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
03 - Department for th													
01 - Puducherry Region													
01 - Salaries	2758928										2758928	7852549	10611477

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02 - Wages	24120										24120	75030	99150
13 - O.E.	49046										49046	0	49046
21 2225 01 001 03 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
03 - Department for th													
02 - Karaikal Region													
01 - Salaries								396277			396277	1205385	1601662
21 2225 01 001 03 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
03 - Department for th													
04 - Yanam Region													
01 - Salaries										31951	31951	97197	129148
21 2225 01 001 04 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	316328										316328	4768	321096
21 2225 01 001 04 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								1335			1335	3066	4401

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21 2225 01 001 04 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	864	864
21 2225 01 277 01 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Vocational Traini													
01 - Puducherry Region													
01 - Salaries	99844										99844	292016	391860
21 2225 01 277 01 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Vocational Traini													
02 - Karaikal Region													
01 - Salaries								48172			48172	146544	194716
02 - Wages								40153			40153	0	40153
21 2225 01 277 04 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
04 - Maintenance of Bo													
01 - Puducherry Region													
01 - Salaries	3151264										3151264	9586881	12738145

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02 - Wages	337680										337680	1050420	1388100
21 2225 01 277 04 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
04 - Maintenance of Bo													
02 - Karaikal Region													
01 - Salaries								987566			987566	3250068	4237634
02 - Wages											0	41783	41783
21 2225 01 277 04 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
04 - Maintenance of Bo													
04 - Yanam Region													
01 - Salaries										281102	281102	855072	1136174
02 - Wages										99339	99339	0	99339
21 2225 01 277 16 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
16 - Hostels for Stude													
01 - Puducherry Region													
01 - Salaries	341342										341342	1037640	1378982
02 - Wages	48240										48240	150060	198300
21 2225 01 277 16 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
16 - Hostels for Stude													
02 - Karaikal Region													
01 - Salaries								214150			214150	759514	973664

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21 2225 01 789 23 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
01 - Puducherry Region													
01 - Salaries	1438014										1438014	4560039	5998053
02 - Wages	959976										959976	2959392	3919368
14 - Rent,Rates & Taxe	359793										359793	0	359793
50 - O. C.	29972										29972	630200	660172
21 2225 01 789 23 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
02 - Karaikal Region													
01 - Salaries								699810			699810	1890000	2589810
02 - Wages								120600			120600	1057253	1177853
21 2225 01 789 23 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
04 - Yanam Region													
01 - Salaries										84074	84074	255726	339800
02 - Wages										120600	120600	375150	495750
21 2225 01 789 30 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
01 - Puducherry Region													
50 - O. C.											0	8250000	8250000

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21 2225 01 789 30 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
02 - Karaikal Region													
50 - O. C.											0	600000	600000
21 2225 01 789 30 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
04 - Yanam Region													
50 - O. C.										75000	75000	90000	165000
21 2225 01 789 32 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
32 - Award of various													
02 - Karaikal Region													
34 - Schol.& Stipend								87192			87192	43596	130788
21 2225 01 789 33 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
33 - Financial assista													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	6310962	6310962

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 2225 01 789 34 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
02 - Karaikal Region													
50 - O. C.								5625000			5625000	0	5625000
21 2225 01 789 34 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
04 - Yanam Region													
50 - O. C.										639000	639000	366000	1005000
21 2225 01 789 35 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
35 - Financial assista													
02 - Karaikal Region													
33 - Subsidies								1800000			1800000	0	1800000
21 2225 01 789 36 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
01 - Puducherry Region													
13 - O.E.	33026									33026	76900	109926	

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21 2225 01 789 36 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
04 - Yanam Region													
13 - O.E.										4875	4875	0	4875
21 2225 01 789 45 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
45 - Pradhan Mantri Aw													
01 - Puducherry Region													
33 - Subsidies											0	19600000	19600000
21 2225 01 911 01 00													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-25060									-25060	-88328	-113388
21 2225 03 001 04 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
04 - Directorate for t													
01 - Puducherry Region													
01 - Salaries	379900										379900	1355502	1735402

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
30 - Other Contractual											0	53353	53353
21 2225 03 001 05 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
05 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.											0	3766	3766
21 2225 03 190 05 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
190 - Assistance to Pu													
05 - State Level Commi													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	258550	258550
21 2225 03 277 06 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
06 - Hostels for Backw													
01 - Puducherry Region													
01 - Salaries	716096										716096	2278928	2995024
14 - Rent,Rates & Taxe											0	50709	50709
21 2225 03 277 06 02													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
06 - Hostels for Backw													
02 - Karaikal Region													
01 - Salaries								223989			223989	551637	775626

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21 2225 03 277 06 04													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
06 - Hostels for Backw													
04 - Yanam Region													
01 - Salaries										144159	144159	438621	582780
21 2225 80 800 03 01													
21 - Social Welfare													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
03 - Award to inter-ca													
01 - Puducherry Region													
50 - O. C.	19650000										19650000	0	19650000
32 2225 80 789 03 02													
32 - Building Programm													
2225 - Welfare of Sche													
80 - General													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					9850						9850	0	9850
32 2225 80 789 04 02													
32 - Building Programm													
2225 - Welfare of Sche													
80 - General													
789 - Special Componen													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main										0	28300	28300	

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Major Head Total	30693569	-25060			9850			10244244		1480100	42402703	78405113	120807816
04 2230 01 101 01 01 04 - Administration of 2230 - Labour Employme 01 - Labour 101 - Industrial Relat 01 - Labour Tribunal 01 - Puducherry Region 01 - Salaries	261396										261396	794772	1056168
04 2230 01 101 02 01 04 - Administration of 2230 - Labour Employme 01 - Labour 101 - Industrial Relat 02 - Labour Court 01 - Puducherry Region 01 - Salaries	755907										755907	1869648	2625555
11 - Domestic T.E.											0	3006	3006
13 - O.E.	35910										35910	17137	53047
20 2230 01 001 01 01 20 - Labour and Employ 2230 - Labour Employme 01 - Labour 001 - Direction and Ad 01 - Office of the Com 01 - Puducherry Region 01 - Salaries	1965915	-8093									1957822	6015146	7972968

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13 - O.E.	141600										141600	0	141600
20 2230 01 001 03 01 20 - Labour and Employ 2230 - Labour Employme 01 - Labour 001 - Direction and Ad 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	89058										89058	265058	354116
20 2230 01 001 03 02 20 - Labour and Employ 2230 - Labour Employme 01 - Labour 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								16019			16019	87339	103358
20 2230 01 001 03 03 20 - Labour and Employ 2230 - Labour Employme 01 - Labour 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - O.E.									4261		4261	10453	14714
20 2230 01 001 03 04 20 - Labour and Employ 2230 - Labour Employme 01 - Labour 001 - Direction and Ad 03 - Payment of Curren 04 - Yanam Region													
13 - O.E.										2744	2744	21553	24297

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20 2230 01 101 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
101 - Industrial relat													
01 - Office of the Lab													
01 - Puducherry Region													
01 - Salaries	426848										426848	1327596	1754444
13 - O.E.											0	3111	3111
14 - Rent,Rates & Taxe											0	50000	50000
20 2230 01 101 02 02													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
101 - Industrial relat													
02 - Office of the Lab													
02 - Karaikal Region													
01 - Salaries								304400			304400	954378	1258778
13 - O.E.											0	9400	9400
34 - Schol.& Stipend											0	21798	21798
20 2230 01 102 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
102 - Working Conditio													
01 - Office of the Chi													
01 - Puducherry Region													
01 - Salaries	1514260										1514260	4776251	6290511
11 - Domestic T.E.	6699										6699	20097	26796
13 - O.E.											0	78341	78341
30 - Other Contractual											0	37808	37808

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34 - Schol.& Stipend											0	11937	11937
20 2230 01 102 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
102 - Working Conditio													
01 - Office of the Chi													
02 - Karaikal Region													
01 - Salaries								151824			151824	457908	609732
13 - O.E.											0	3000	3000
20 2230 01 103 04 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
04 - Office of the Lab													
01 - Puducherry Region													
01 - Salaries	516934										516934	1736787	2253721
13 - O.E.	4450										4450	13355	17805
30 - Other Contractual											0	9452	9452
34 - Schol.& Stipend	7266										7266	14532	21798
20 2230 01 103 05 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
01 - Puducherry Region													
01 - Salaries	2000580										2000580	5930599	7931179
13 - O.E.	40500										40500	41259	81759
14 - Rent,Rates & Taxe	130458										130458	29289	159747

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
30 - Other Contractual	18904										18904	9452	28356
20 2230 01 103 05 02													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
02 - Karaikal Region													
01 - Salaries								427990			427990	1323862	1751852
13 - O.E.								3371			3371	0	3371
20 2230 01 103 05 03													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
03 - Mahe Region													
01 - Salaries									292769		292769	890625	1183394
20 2230 01 103 05 04													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
04 - Yanam Region													
01 - Salaries										129386	129386	393570	522956
14 - Rent,Rates & Taxe											0	23912	23912
20 2230 01 103 06 03													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
06 - Office of the Ass													
03 - Mahe Region													
01 - Salaries									168335		168335	512085	680420

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13 - O.E.									7672		7672	0	7672
20 2230 01 103 06 04													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
06 - Office of the Ass													
04 - Yanam Region													
01 - Salaries										180756	180756	454007	634763
20 2230 01 112 02 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
112 - Rehabilitation o													
02 - Financial Assista													
01 - Puducherry Region													
50 - O. C.											0	100000	100000
20 2230 01 789 03 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
789 - Special Componen													
03 - Rural Labour Welf													
01 - Puducherry Region													
50 - O. C.											0	0	0
20 2230 02 101 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
01 - Office of the Emp													
01 - Puducherry Region													
01 - Salaries	1485708										1485708	4464776	5950484

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11 - Domestic T.E.	3600										3600	800	4400
13 - O.E.	66920	-5998									60922	9080	70002
34 - Schol.& Stipend	6539										6539	14532	21071
20 2230 02 101 02 01													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
02 - Strengthening of													
01 - Puducherry Region													
01 - Salaries	266376										266376	810585	1076961
06 - Medical Treatment	4908										4908	0	4908
13 - O.E.	129418										129418	9335	138753
34 - Schol.& Stipend	40502										40502	0	40502
20 2230 02 101 04 02													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
04 - Sub-Employment Ex													
02 - Karaikal Region													
01 - Salaries								262186			262186	797586	1059772
13 - O.E.										0	1000	1000	
34 - Schol.& Stipend										0	14532	14532	
20 2230 02 101 06 03													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
06 - Employment Inform													
03 - Mahe Region													
01 - Salaries									199428		199428	606672	806100

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13 - O.E.									1277		1277	0	1277
20 2230 02 101 06 04													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
06 - Employment Inform													
04 - Yanam Region													
01 - Salaries										110072	110072	334848	444920
20 2230 02 101 10 01													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
10 - Setting up of Spe													
01 - Puducherry Region													
01 - Salaries	290828										290828	884028	1174856
20 2230 03 101 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
01 - Puducherry Region													
01 - Salaries	3244304										3244304	10035032	13279336
13 - O.E.											0	11539	11539
21 - Supplies & Materi											0	57740	57740
34 - Schol.& Stipend	7266										7266	188337	195603
20 2230 03 101 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
02 - Karaikal Region													
01 - Salaries								3139603			3139603	9858948	12998551

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11 - Domestic T.E.											0	134080	134080
13 - O.E.								68554			68554	23296	91850
34 - Schol.& Stipend											0	89268	89268
20 2230 03 101 05 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Industrial Traini													
01 - Puducherry Region													
01 - Salaries	1547726										1547726	5192796	6740522
13 - O.E.	11048										11048	983	12031
34 - Schol.& Stipend	14532										14532	29064	43596
20 2230 03 101 05 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Industrial Traini													
02 - Karaikal Region													
01 - Salaries								807598			807598	2472869	3280467
13 - O.E.											0	1000	1000
21 - Supplies & Materi								8650			8650	0	8650
30 - Other Contractual											0	38961	38961
34 - Schol.& Stipend								7266			7266	14532	21798
20 2230 03 101 09 03													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
09 - Setting up of an													
03 - Mahe Region													
01 - Salaries									711569		711569	2164881	2876450

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02 - Wages									15000		15000	45000	60000
20 2230 03 101 09 04													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
09 - Setting up of an													
04 - Yanam Region													
01 - Salaries										496278	496278	1411218	1907496
02 - Wages										15000	15000	45000	60000
11 - Domestic T.E.											0	8997	8997
13 - O.E.										4850	4850	5000	9850
50 - O. C.										610	610	0	610
20 2230 03 101 10 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
10 - Setting up of an													
01 - Puducherry Region													
01 - Salaries	991987										991987	3323927	4315914
11 - Domestic T.E.	1065										1065	5964	7029
13 - O.E.											0	14080	14080
21 - Supplies & Materi											0	9565	9565
30 - Other Contractual											0	90804	90804
34 - Schol.& Stipend	7266										7266	14532	21798
20 2230 03 101 14 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
14 - Setting up of an													
01 - Puducherry Region													
02 - Wages	45000										45000	90000	135000

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
20 2230 03 101 15 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
15 - Setting up of an													
01 - Puducherry Region													
02 - Wages	45000										45000	135000	180000
13 - O.E.											0	3150	3150
14 - Rent,Rates & Taxe	90000										90000	0	90000
30 - Other Contractual											0	100256	100256
34 - Schol.& Stipend											0	30404	30404
20 2230 03 102 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
01 - Apprenticeship Tr													
01 - Puducherry Region													
01 - Salaries	514821										514821	1621147	2135968
13 - O.E.	7458										7458	0	7458
34 - Schol.& Stipend	29026										29026	11937	40963
20 2230 03 102 04 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
04 - Office of the Tra													
02 - Karaikal Region													
01 - Salaries								206802			206802	629100	835902
13 - O.E.											0	11400	11400

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34 - Schol.& Stipend											0	14532	14532
32 2230 03 101 04 02													
32 - Building Programm													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					1031						1031	0	1031
Major Head Total	16767983	-14091			1031			5404263	1400311	939696	24499193	74200636	98699829
06 2235 60 101 01 01													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
01 - Puducherry Region													
50 - O. C.											0	4110000	4110000
06 2235 60 101 01 02													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
02 - Karaikal Region													
50 - O. C.								945000			945000	1125000	2070000

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21 2235 02 001 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Directorate of So													
01 - Puducherry Region													
01 - Salaries	3222225										3222225	10137527	13359752
13 - O.E.	33211										33211	155653	188864
30 - Other Contractual	45090										45090	90180	135270
50 - O. C.											0	99441	99441
21 2235 02 001 01 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Directorate of So													
02 - Karaikal Region													
01 - Salaries								285495			285495	858156	1143651
13 - O.E.								23742			23742	0	23742
34 - Schol.& Stipend								70844			70844	29064	99908
21 2235 02 001 07 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
07 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	171353										171353	75243	246596
21 2235 02 101 02 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
02 - Home for orthopae													
01 - Puducherry Region													
01 - Salaries	587577										587577	1759570	2347147

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02 - Wages	24120										24120	75030	99150
21 2235 02 101 02 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
02 - Home for orthopae													
02 - Karaikal Region													
01 - Salaries								198498			198498	439035	637533
02 - Wages								162114			162114	75030	237144
21 2235 02 101 04 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
04 - Anandarangapillai													
01 - Puducherry Region													
01 - Salaries	1253725										1253725	3645153	4898878
30 - Other Contractual	67635										67635	135270	202905
50 - O. C.	5747										5747	0	5747
21 2235 02 101 04 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
04 - Anandarangapillai													
02 - Karaikal Region													
01 - Salaries								272311			272311	828087	1100398
30 - Other Contractual											0	24526	24526
21 2235 02 101 09 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
09 - Margin money assi													
01 - Puducherry Region													
13 - O.E.											0	2240	2240

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21 2235 02 101 10 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
10 - Home for the Blin													
01 - Puducherry Region													
01 - Salaries	172064										172064	528111	700175
30 - Other Contractual											0	23970	23970
50 - O. C.	7429										7429	930	8359
21 2235 02 101 13 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
13 - Home for Mentally													
01 - Puducherry Region													
01 - Salaries	313329										313329	947313	1260642
30 - Other Contractual	55650										55650	111300	166950
21 2235 02 101 35 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
01 - Puducherry Region													
50 - O. C.	595000										595000	516000	1111000
21 2235 02 101 36 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
01 - Puducherry Region													
50 - O. C.	32117300	-80800									32036500	63238700	95275200

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21 2235 02 101 36 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
02 - Karaikal Region													
50 - O. C.								6087400			6087400	12198800	18286200
21 2235 02 101 36 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
03 - Mahe Region													
50 - O. C.									1079000		1079000	2158000	3237000
21 2235 02 101 36 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
04 - Yanam Region													
50 - O. C.										2456400	2456400	4936000	7392400
21 2235 02 102 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
01 - Integrated Child													
01 - Puducherry Region													
14 - Rent,Rates & Taxe											0	0	0

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50 - O. C.											0	13890000	13890000
21 2235 02 102 03 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
01 - Puducherry Region													
01 - Salaries	2097394										2097394	6737024	8834418
02 - Wages	160020										160020	510570	670590
11 - Domestic T.E.											0	65303	65303
13 - O.E.	230397										230397	123461	353858
14 - Rent,Rates & Taxe	275800										275800	551600	827400
26 - Advertising & Pub	176376										176376	73500	249876
30 - Other Contractual	176775										176775	479255	656030
50 - O. C.	140000										140000	420000	560000
21 2235 02 102 03 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
02 - Karaikal Region													
01 - Salaries								159032			159032	579945	738977
02 - Wages								80010			80010	248904	328914
13 - O.E.								27498			27498	0	27498
50 - O. C.								35000			35000	105000	140000
21 2235 02 102 03 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
03 - Mahe Region													
01 - Salaries									102431		102431	339818	442249

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02 - Wages									11790		11790	35370	47160
13 - O.E.									949		949	1000	1949
50 - O. C.									35000		35000	105000	140000
21 2235 02 102 03 04 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 03 - Directorate of Wo 04 - Yanam Region													
01 - Salaries										110742	110742	447105	557847
21 2235 02 102 23 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 23 - National Nutritio 01 - Puducherry Region													
50 - O. C.											0	0	0
21 2235 02 102 25 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 25 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	43373									43373	74742	118115	
21 2235 02 102 25 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 102 - Child Welfare 25 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								1834		1834	3668	5502	

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21 2235 02 102 25 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	597	597
21 2235 02 102 26 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
01 - Puducherry Region													
50 - O. C.	7350000										7350000	0	7350000
21 2235 02 103 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
01 - Service Home for													
01 - Puducherry Region													
01 - Salaries	218648										218648	699856	918504
21 2235 02 103 03 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
03 - Hostel for workin													
01 - Puducherry Region													
01 - Salaries	33886										33886	103002	136888

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21 2235 02 103 05 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
05 - Grant of financia													
01 - Puducherry Region													
01 - Salaries	97544										97544	296508	394052
21 2235 02 103 06 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	148891	148891
21 2235 02 103 06 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
04 - Yanam Region													
50 - O. C.											0	10000	10000
21 2235 02 103 24 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
24 - Maternity Benefit													
01 - Puducherry Region													
50 - O. C.											0	3063000	3063000

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21 2235 02 103 25 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
25 - Maternity Benefit													
01 - Puducherry Region													
33 - Subsidies											0	650000	650000
21 2235 02 103 26 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
26 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	336447										336447	0	336447
36 - Grant In Aid Sala	124002450										124002450	0	124002450
21 2235 02 103 27 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
27 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	88931										88931	0	88931
36 - Grant In Aid Sala	175684										175684	0	175684
21 2235 02 104 15 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
15 - Home for aged, in													
01 - Puducherry Region													
01 - Salaries	118726										118726	360888	479614

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30 - Other Contractual	103590										103590	0	103590
21 2235 02 104 15 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
15 - Home for aged, in													
02 - Karaikal Region													
01 - Salaries								196182			196182	606120	802302
50 - O. C.											0	55460	55460
21 2235 02 104 15 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
15 - Home for aged, in													
03 - Mahe Region													
30 - Other Contractual									43648		43648	234124	277772
50 - O. C.											0	0	0
21 2235 02 106 01 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
106 - Correctional Ser													
01 - Juvenile Home and													
01 - Puducherry Region													
01 - Salaries	842929										842929	2570129	3413058
13 - O.E.	18046										18046	0	18046
30 - Other Contractual	55650										55650	142980	198630
21 2235 02 106 04 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
106 - Correctional Ser													
04 - Beggar Home													
01 - Puducherry Region													
01 - Salaries	64749										64749	206217	270966

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13 - O.E.	100										100	0	100
30 - Other Contractual											0	23970	23970
50 - O. C.	3857										3857	620	4477
21 2235 02 789 40 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
01 - Puducherry Region													
50 - O. C.	8829600										8829600	17659200	26488800
21 2235 02 789 40 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
02 - Karaikal Region													
50 - O. C.								1251600			1251600	2503200	3754800
21 2235 02 789 40 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
04 - Yanam Region													
50 - O. C.										397300	397300	794600	1191900
21 2235 02 911 01 00													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-164365									-164365	-948372	-1112737

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21 2235 02 911 02 00													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -											0	-21	-21
21 2235 60 102 01 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
01 - Puducherry Region													
50 - O. C.	262819500	-22000									262797500	516209500	779007000
21 2235 60 102 01 02													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
02 - Karaikal Region													
50 - O. C.								50857500			50857500	101279500	152137000
21 2235 60 102 01 03													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
03 - Mahe Region													
50 - O. C.									10504500		10504500	20965000	31469500

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21 2235 60 102 01 04													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
04 - Yanam Region													
50 - O. C.										9070500	9070500	17841500	26912000
21 2235 60 107 01 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
107 - Swatantra Sainik													
01 - Swatantra Sainik													
01 - Puducherry Region													
01 - Salaries	429260										429260	1079686	1508946
04 - Pensionary Charge	3549500						3197618	197000			6944118	25653572	32597690
21 2235 60 110 01 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
110 - Other Insurance													
01 - Department of Raj													
01 - Puducherry Region													
01 - Salaries	239320										239320	728764	968084
02 - Wages	170110										170110	222228	392338
13 - O.E.											0	999	999
30 - Other Contractual	63961										63961	43961	107922
21 2235 60 110 03 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
110 - Other Insurance													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	1895										1895	31833	33728

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21 2235 60 789 01 01													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
01 - Puducherry Region													
50 - O. C.	55291000										55291000	110582000	165873000
21 2235 60 789 01 02													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
02 - Karaikal Region													
50 - O. C.								12431500			12431500	24863000	37294500
21 2235 60 789 01 04													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
04 - Yanam Region													
50 - O. C.										1416500	1416500	2833000	4249500
Major Head Total	**506876973**	**-267165**					**3197618**	**73282560**	**11777318**	**13451442**	**608318746**	**984630106**	**1592948852**
17 2236 02 102 01 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
01 - Midday meals sche													
01 - Puducherry Region													
02 - Wages											0	-3450	-3450

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17 2236 02 102 03 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
01 - Puducherry Region													
21 - Supplies & Materi	7969172										7969172	0	7969172
17 2236 02 102 03 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
02 - Karaikal Region													
21 - Supplies & Materi								1704912			1704912	0	1704912
17 2236 02 102 03 03													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
03 - Mahe Region													
50 - O. C.									245404		245404	0	245404
17 2236 02 102 03 04													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
04 - Yanam Region													
21 - Supplies & Materi										477834	477834	0	477834

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17 2236 02 102 05 01													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
01 - Puducherry Region													
01 - Salaries	197692										197692	570120	767812
02 - Wages	192960										192960	600240	793200
21 - Supplies & Materi	12398552										12398552	0	12398552
50 - O. C.	1802686										1802686	0	1802686
17 2236 02 102 05 02													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
02 - Karaikal Region													
21 - Supplies & Materi								6315128			6315128	0	6315128
17 2236 02 102 05 03													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
03 - Mahe Region													
21 - Supplies & Materi									734331		734331	0	734331
50 - O. C.									3830		3830	0	3830
17 2236 02 102 05 04													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
04 - Yanam Region													
21 - Supplies & Materi										646105	646105	0	646105

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50 - O. C.										81994	81994	0	81994
17 2236 02 789 01 01 17 - Education 2236 - Nutrition 02 - Distribution of N 789 - Special Componen 01 - Midday Meals for 01 - Puducherry Region													
50 - O. C.		-28									-28	0	-28
17 2236 02 789 03 01 17 - Education 2236 - Nutrition 02 - Distribution of N 789 - Special Componen 03 - Midday meals to s 01 - Puducherry Region													
21 - Supplies & Materi	1396266										1396266	0	1396266
17 2236 02 911 01 00 17 - Education 2236 - Nutrition 02 - Distribution of N 911 - Deduct Recoverie 01 - Deduct Recoveries 00 -													
00 -		-2018									-2018	0	-2018
21 2236 02 101 01 01 21 - Social Welfare 2236 - Nutrition 02 - Distribution of n 101 - Special Nutritio 01 - Nutrition compone 01 - Puducherry Region													
01 - Salaries	1294751										1294751	3847956	5142707

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02 - Wages	48240	-5700									42540	1936215	1978755
11 - Domestic T.E.											0	17920	17920
13 - O.E.	1050										1050	0	1050
14 - Rent,Rates & Taxe	29340										29340	187756	217096
50 - O. C.	4846176	-18530									4827646	1753833	6581479
21 2236 02 101 01 02													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
02 - Karaikal Region													
01 - Salaries								35812			35812	108942	144754
02 - Wages								122475			122475	367425	489900
50 - O. C.								66947			66947	8437577	8504524
21 2236 02 101 01 04													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
04 - Yanam Region													
01 - Salaries										69358	69358	210714	280072
02 - Wages											0	25689	25689
11 - Domestic T.E.										180	180	540	720
21 2236 02 789 01 01													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
789 - Special Componen													
01 - Nutrition compone													
01 - Puducherry Region													
50 - O. C.	77904										77904	0	77904

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21 2236 02 789 01 02													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
789 - Special Componen													
01 - Nutrition compone													
02 - Karaikal Region													
50 - O. C.								22573			22573	0	22573
21 2236 02 911 01 00													
21 - Social Welfare													
2236 - Nutrition													
02 - Distribution of n													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-6512	-6512
Major Head Total	30254789	-26276						8267847	983565	1275471	40755396	18054965	58810361
06 2245 80 001 01 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
01 - Puducherry Region													
13 - O.E.	47768										47768	654912	702680

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06 2245 80 001 03 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
03 - Office of the Sta													
01 - Puducherry Region													
01 - Salaries	677284										677284	2058702	2735986
13 - O.E.	50550										50550	0	50550
06 2245 80 001 03 02													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
03 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								345250			345250	1182979	1528229
11 - Domestic T.E.								720			720	2160	2880
06 2245 80 001 04 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
04 - Office of the Sta													
01 - Puducherry Region													
01 - Salaries	152176										152176	693828	846004
06 2245 80 001 05 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
05 - Office of the Dis													
01 - Puducherry Region													
01 - Salaries	643124										643124	1969425	2612549

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06 2245 80 001 05 02													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
05 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								249478			249478	758922	1008400
13 - O.E.								1800			1800	0	1800
06 2245 80 800 07 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
800 - Other Expenditur													
07 - Financial support													
01 - Puducherry Region													
50 - O. C.											0	0	0
06 2245 80 800 08 01													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
800 - Other Expenditur													
08 - Implementation of													
01 - Puducherry Region													
13 - O.E.											0	0	0
Major Head Total	1570902							597248			2168150	7320928	9489078
10 2250 00 101 02 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
101 - Donations for Ch													
02 - Payment to Wakf B													
01 - Puducherry Region													
36 - Grant In Aid Sala	283220										283220	0	283220

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2250 00 102 01 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
102 - Administration o													
01 - Office of the Com													
01 - Puducherry Region													
01 - Salaries	702153										702153	2092868	2795021
02 - Wages	24120										24120	75030	99150
13 - O.E.											0	17217	17217
10 2250 00 102 01 02													
10 - District Administ													
2250 - Other Social Se													
00 -													
102 - Administration o													
01 - Office of the Com													
02 - Karaikal Region													
01 - Salaries								319958			319958	326684	646642
10 2250 00 102 03 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
102 - Administration o													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	1895										1895	7451	9346
10 2250 00 103 01 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
103 - Upkeep of Shrine													
01 - Contribution to r													
01 - Puducherry Region													
32 - Contributions	525000										525000	0	525000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
10 2250 00 912 01 00													
10 - District Administ													
2250 - Other Social Se													
00 - D													
912 - Deduct amount re													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-35000	-35000
Major Head Total	1536388							319958			1856346	2484250	4340596
24 2401 00 001 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
01 - Puducherry Region													
01 - Salaries	2862368										2862368	8961892	11824260
02 - Wages	24120										24120	75030	99150
13 - O.E.	69349										69349	39405	108754
24 - P.O.L.	6487										6487	13395	19882
30 - Other Contractual											0	174648	174648
50 - O. C.											0	61780	61780
24 2401 00 001 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
02 - Karaikal Region													
01 - Salaries								2422885			2422885	7153014	9575899

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11 - Domestic T.E.								1600			1600	0	1600
13 - O.E.								3400			3400	34146	37546
30 - Other Contractual											0	148783	148783
24 2401 00 001 01 03													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
03 - Mahe Region													
01 - Salaries									636241		636241	2012739	2648980
13 - O.E.									1250		1250	0	1250
24 2401 00 001 01 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
04 - Yanam Region													
01 - Salaries										492959	492959	1398651	1891610
13 - O.E.											0	3832	3832
24 2401 00 001 03 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	307300										307300	392608	699908
24 2401 00 001 03 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								3538			3538	76016	79554

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24 2401 00 001 03 03													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									4424		4424	776	5200
24 2401 00 001 03 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	1342	1342
24 2401 00 102 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
01 - Crop Production T													
01 - Puducherry Region													
01 - Salaries	896108										896108	2628169	3524277
13 - O.E.	17768										17768	22189	39957
14 - Rent,Rates & Taxe	21765										21765	374089	395854
30 - Other Contractual	63096										63096	126192	189288
33 - Subsidies											0	9125750	9125750
24 2401 00 102 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
01 - Crop Production T													
02 - Karaikal Region													
01 - Salaries								807403			807403	2456205	3263608

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13 - O.E.								1800			1800	9609	11409
33 - Subsidies								7545985			7545985	0	7545985
24 2401 00 103 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
01 - State Seed Farm													
02 - Karaikal Region													
01 - Salaries								249099			249099	858647	1107746
13 - O.E.											0	3550	3550
24 2401 00 103 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
01 - Puducherry Region													
31 - Grants-in-Aid	259000										259000	0	259000
36 - Grant In Aid Sala	2676892										2676892	0	2676892
24 2401 00 104 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
01 - Experimental Rese													
02 - Karaikal Region													
01 - Salaries								321960			321960	1137888	1459848
24 2401 00 105 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
105 - Manures and Fert													
02 - Soil Resource Man													
01 - Puducherry Region													
01 - Salaries	773896										773896	2415641	3189537

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13 - O.E.											0	8130	8130
30 - Other Contractual											0	445058	445058
50 - O. C.	20000										20000	0	20000
24 2401 00 108 01 01 24 - Agriculture 2401 - Crop Husbandry 00 - 108 - Commercial Crops 01 - Integrated farmin 01 - Puducherry Region													
50 - O. C.	163420										163420	0	163420
24 2401 00 109 04 01 24 - Agriculture 2401 - Crop Husbandry 00 - 109 - Extension and Fa 04 - Multiple Cropping 01 - Puducherry Region													
01 - Salaries											0	759164	759164
13 - O.E.											0	4900	4900
24 2401 00 109 08 01 24 - Agriculture 2401 - Crop Husbandry 00 - 109 - Extension and Fa 08 - Integrated Extens 01 - Puducherry Region													
01 - Salaries	8720567										8720567	27815747	36536314
06 - Medical Treatment	8796										8796	9135	17931
11 - Domestic T.E.	25743										25743	0	25743
13 - O.E.	19464										19464	32673	52137

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24 2401 00 109 08 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
08 - Integrated Extens													
02 - Karaikal Region													
01 - Salaries								1727475			1727475	5410523	7137998
11 - Domestic T.E.								1122			1122	0	1122
24 2401 00 113 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
01 - Soil Conservation													
01 - Puducherry Region													
01 - Salaries	1149168										1149168	3494412	4643580
13 - O.E.	350										350	0	350
24 2401 00 113 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
02 - Government Agricu													
01 - Puducherry Region													
01 - Salaries	1429315										1429315	4263817	5693132
06 - Medical Treatment											0	1494	1494
13 - O.E.	16008										16008	35990	51998
24 2401 00 113 03 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
03 - Promotion of Agri													
01 - Puducherry Region													
01 - Salaries	44364										44364	134856	179220

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13 - O.E.	17920										17920	6977	24897
24 2401 00 119 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 03 - Establishment of 01 - Puducherry Region													
01 - Salaries	203762										203762	643340	847102
24 2401 00 119 08 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 01 - Puducherry Region													
01 - Salaries	5210170	-15194									5194976	16226275	21421251
13 - O.E.	13071										13071	48837	61908
26 - Advertising & Pub											0	9828	9828
30 - Other Contractual											0	13022	13022
33 - Subsidies	450000										450000	0	450000
50 - O. C.	10000										10000	0	10000
24 2401 00 119 08 02 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 02 - Karaikal Region													
01 - Salaries								622048			622048	1752297	2374345
24 2401 00 119 08 03 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 03 - Mahe Region													
33 - Subsidies									90731		90731	0	90731

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24 2401 00 789 01 04													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
04 - Yanam Region													
33 - Subsidies											0	0	0
24 2401 00 800 17 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
17 - Sub-Mission on Ag													
01 - Puducherry Region													
31 - Grants-in-Aid	2868000										2868000	0	2868000
36 - Grant In Aid Sala	1667000										1667000	0	1667000
32 2401 00 103 02 02													
32 - Building Programm													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor Works, Main											0	260000	260000
32 2401 00 800 04 01													
32 - Building Programm													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	297700	297700

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Head of Account	D.A.T 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	30015267	-15194						13708315	732646	492959	44933993	101380161	146314154
24 2402 00 001 01 01 24 - Agriculture 2402 - Soil and Water 00 - 001 - Direction and Ad 01 - Soil and Input An 01 - Puducherry Region													
01 - Salaries	1025854										1025854	3262729	4288583
02 - Wages	48240										48240	149898	198138
13 - O.E.	4420										4420	14905	19325
24 2402 00 001 01 02 24 - Agriculture 2402 - Soil and Water 00 - 001 - Direction and Ad 01 - Soil and Input An 02 - Karaikal Region													
01 - Salaries								353636			353636	1080904	1434540
24 2402 00 102 01 02 24 - Agriculture 2402 - Soil and Water 00 - 102 - Soil conservatio 01 - Water management 02 - Karaikal Region													
01 - Salaries								221898			221898	852371	1074269

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13 - O.E.											0	900	900
Major Head Total	1078514							575534			1654048	5361707	7015755
25 2403 00 001 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
01 - Puducherry Region													
01 - Salaries	467673										467673	1421869	1889542
13 - O.E.	161089										161089	103310	264399
25 2403 00 001 01 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
02 - Karaikal Region													
01 - Salaries								134737			134737	363558	498295
13 - O.E.											0	2000	2000
25 2403 00 001 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
03 - Mahe Region													
13 - O.E.											0	500	500

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25 2403 00 001 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
01 - Puducherry Region													
01 - Salaries	681044										681044	2459692	3140736
11 - Domestic T.E.											0	2160	2160
13 - O.E.	1534										1534	0	1534
25 2403 00 001 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
02 - Karaikal Region													
01 - Salaries								169336			169336	507050	676386
13 - O.E.											0	3019	3019
25 2403 00 001 03 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
04 - Yanam Region													
01 - Salaries										56548	56548	172176	228724
25 2403 00 001 05 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
05 - Animal Husbandry,													
01 - Puducherry Region													
01 - Salaries	180060										180060	547326	727386

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11 - Domestic T.E.	10469										10469	0	10469
13 - O.E.	997										997	2360	3357
24 - P.O.L.											0	11082	11082
50 - O. C.											0	0	0
25 2403 00 001 05 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 05 - Animal Husbandry, 02 - Karaikal Region													
01 - Salaries								363351			363351	1189451	1552802
11 - Domestic T.E.								90			90	270	360
13 - O.E.								1000			1000	2240	3240
25 2403 00 001 08 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 08 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	23715										23715	65340	89055
25 2403 00 001 08 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 08 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								919			919	2310	3229
25 2403 00 001 08 04 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 08 - Payment of Curren 04 - Yanam Region													
13 - O.E.										5940	5940	16076	22016

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25 2403 00 101 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
01 - Puducherry Region													
01 - Salaries	2385720										2385720	7749258	10134978
11 - Domestic T.E.	156										156	461	617
13 - O.E.											0	3366	3366
25 2403 00 101 01 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
02 - Karaikal Region													
01 - Salaries								333977			333977	1031337	1365314
11 - Domestic T.E.								250			250	750	1000
13 - O.E.								1000			1000	9340	10340
24 - P.O.L.								3249			3249	6418	9667
25 2403 00 101 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
03 - Mahe Region													
01 - Salaries									192497		192497	585611	778108
25 2403 00 101 01 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
04 - Yanam Region													
01 - Salaries										296249	296249	465227	761476

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13 - O.E.										1550	1550	0	1550
25 2403 00 101 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
01 - Puducherry Region													
01 - Salaries	105296										105296	320070	425366
25 2403 00 101 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
02 - Karaikal Region													
01 - Salaries								33810			33810	102852	136662
11 - Domestic T.E.								50			50	150	200
25 2403 00 101 06 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
06 - Rabies Control Pr													
01 - Puducherry Region													
01 - Salaries	41880										41880	127404	169284
25 2403 00 101 08 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
01 - Puducherry Region													
01 - Salaries	1959838										1959838	6333308	8293146

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11 - Domestic T.E.	121										121	200	321
13 - O.E.	2348										2348	0	2348
24 - P.O.L.	4317										4317	3986	8303
50 - O. C.	24963										24963	0	24963
25 2403 00 101 08 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
02 - Karaikal Region													
01 - Salaries								306211			306211	932853	1239064
11 - Domestic T.E.								320			320	960	1280
24 - P.O.L.								5292			5292	4938	10230
25 2403 00 101 09 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
09 - Development of Ve													
01 - Puducherry Region													
36 - Grant In Aid Sala	12195588										12195588	66546412	78742000
25 2403 00 102 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
01 - Key Village Block													
01 - Puducherry Region													
01 - Salaries	2883238										2883238	8580611	11463849
06 - Medical Treatment											0	3296	3296

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11 - Domestic T.E.	456										456	1043	1499
13 - O.E.	1770										1770	0	1770
25 2403 00 102 01 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
01 - Key Village Block													
02 - Karaikal Region													
01 - Salaries								567968			567968	1727772	2295740
11 - Domestic T.E.								530			530	1590	2120
25 2403 00 102 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
01 - Key Village Block													
03 - Mahe Region													
01 - Salaries									39530		39530	120252	159782
11 - Domestic T.E.											0	4000	4000
25 2403 00 102 01 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
01 - Key Village Block													
04 - Yanam Region													
13 - O.E.										1200	1200	0	1200
25 2403 00 102 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
01 - Puducherry Region													
01 - Salaries	1053418										1053418	3291346	4344764

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24 - P.O.L.											0	3343	3343
50 - O. C.	5000										5000	0	5000
25 2403 00 102 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
02 - Karaikal Region													
01 - Salaries								66619			66619	202659	269278
11 - Domestic T.E.								80			80	240	320
25 2403 00 102 03 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
03 - Mahe Region													
01 - Salaries									108928		108928	334613	443541
25 2403 00 102 05 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
05 - Cattle Breeding S													
01 - Puducherry Region													
01 - Salaries	661101										661101	2009639	2670740
13 - O.E.	2934										2934	0	2934
24 - P.O.L.											0	6056	6056
50 - O. C.	7996										7996	43278	51274
25 2403 00 102 05 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
05 - Cattle Breeding S													
02 - Karaikal Region													
01 - Salaries								41880			41880	127404	169284

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11 - Domestic T.E.								50			50	150	200
50 - O. C.											0	8803	8803
25 2403 00 103 01 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 01 - State Poultry Far 01 - Puducherry Region													
01 - Salaries	310274										310274	838149	1148423
25 2403 00 103 01 02 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 01 - State Poultry Far 02 - Karaikal Region													
01 - Salaries								112422			112422	342000	454422
11 - Domestic T.E.								100			100	200	300
25 2403 00 103 02 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 02 - Intensive Poultry 01 - Puducherry Region													
01 - Salaries	329786										329786	1109354	1439140
11 - Domestic T.E.											0	2430	2430
24 - P.O.L.											0	2623	2623
25 2403 00 103 03 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 103 - Poultry Developm 03 - Livestock and Pou 01 - Puducherry Region													
01 - Salaries	272620										272620	828734	1101354

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13 - O.E.	994										994	0	994
24 - P.O.L.											0	3256	3256
25 2403 00 105 01 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 105 - Piggery Developm 01 - State Pig Breedin 01 - Puducherry Region													
01 - Salaries	49684										49684	151026	200710
25 2403 00 106 01 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 106 - Other livestock 01 - Rabbit Breeding U 01 - Puducherry Region													
01 - Salaries	49684										49684	151026	200710
25 2403 00 107 01 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 107 - Fodder and Feed 01 - Enrichment of rou 01 - Puducherry Region													
01 - Salaries	30400										30400	49722	80122
25 2403 00 113 01 01 25 - Animal Husbandry 2403 - Animal Husbandr 00 - 113 - Administrative I 01 - Statistical Cell 01 - Puducherry Region													
01 - Salaries	286440										286440	769622	1056062

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25 2403 00 789 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 - Special Componen													
03 - Special Livestock													
01 - Puducherry Region													
33 - Subsidies											0	0	0
25 2403 00 911 01 00													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-16520									-16520	-41377	-57897
32 2403 00 101 03 02													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	207700	207700
32 2403 00 101 03 04													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					78000						78000	0	78000

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32 2403 00 800 04 01													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					344311						344311	0	344311
Major Head Total	24192603	-16520			422311			2143241	340955	361487	27444077	111977250	139421327
22 2404 00 001 01 01													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
001 - Direction and Ad													
01 - Dairying													
01 - Puducherry Region													
01 - Salaries	1204030										1204030	3733887	4937917
13 - O.E.	19672										19672	57601	77273
Major Head Total	1223702										1223702	3791488	5015190
26 2405 00 001 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
01 - Puducherry Region													
01 - Salaries	1779147										1779147	5271377	7050524

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06 - Medical Treatment											0	10120	10120
11 - Domestic T.E.											0	21563	21563
13 - O.E.	36789										36789	46012	82801
26 2405 00 001 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
02 - Karaikal Region													
01 - Salaries								416711			416711	1372849	1789560
11 - Domestic T.E.											0	1100	1100
13 - O.E.								490			490	500	990
26 2405 00 001 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
03 - Mahe Region													
01 - Salaries									304004		304004	924798	1228802
13 - O.E.									3550		3550	0	3550
26 2405 00 001 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
04 - Yanam Region													
01 - Salaries										358670	358670	1090926	1449596
13 - O.E.										3515	3515	5515	9030

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26 2405 00 001 03 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	491813										491813	366191	858004
26 2405 00 001 03 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								170402			170402	362617	533019
26 2405 00 001 03 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									15716		15716	0	15716
26 2405 00 001 03 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										161444	161444	5056	166500

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26 2405 00 101 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
01 - Puducherry Region													
01 - Salaries	580390										580390	1778226	2358616
13 - O.E.	708										708	12292	13000
50 - O. C.	5780										5780	4680	10460
26 2405 00 101 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
02 - Karaikal Region													
01 - Salaries								266336			266336	721461	987797
11 - Domestic T.E.								800			800	0	800
26 2405 00 102 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
01 - Puducherry Region													
01 - Salaries	172042										172042	522912	694954
13 - O.E.	2299										2299	0	2299
26 2405 00 102 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
02 - Karaikal Region													
13 - O.E.								1820			1820	3213	5033

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26 2405 00 103 03 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
01 - Puducherry Region													
01 - Salaries	766125										766125	2061064	2827189
11 - Domestic T.E.											0	800	800
13 - O.E.	5705										5705	2590	8295
26 2405 00 103 03 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
02 - Karaikal Region													
01 - Salaries								81348			81348	388366	469714
13 - O.E.								2750			2750	1375	4125
26 2405 00 103 05 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
01 - Puducherry Region													
13 - O.E.	9850										9850	11570	21420
50 - O. C.											0	525	525
26 2405 00 103 05 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
02 - Karaikal Region													
13 - O.E.								3750			3750	1000	4750

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26 2405 00 105 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
02 - Karaikal Region													
01 - Salaries								113585			113585	345531	459116
26 2405 00 105 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
03 - Mahe Region													
01 - Salaries									32237		32237	98067	130304
26 2405 00 109 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
01 - Puducherry Region													
01 - Salaries	91484										91484	278076	369560
13 - O.E.	9868										9868	6916	16784
24 - P.O.L.	2988										2988	836	3824
26 2405 00 109 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
02 - Karaikal Region													
13 - O.E.											0	2916	2916

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34 - Schol.& Stipend								51632			51632	104803	156435
26 2405 00 109 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
04 - Yanam Region													
13 - O.E.											0	1500	1500
34 - Schol.& Stipend											0	250000	250000
50 - O. C.										8726	8726	12856	21582
26 2405 00 120 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
01 - Puducherry Region													
01 - Salaries	690376										690376	2154563	2844939
13 - O.E.	26118										26118	0	26118
34 - Schol.& Stipend	20939										20939	0	20939
26 2405 00 120 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
02 - Karaikal Region													
01 - Salaries								200429			200429	609717	810146
26 2405 00 800 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
01 - Puducherry Region													
01 - Salaries	1104741										1104741	3348750	4453491

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02 - Wages	50646										50646	47682	98328
34 - Schol.& Stipend	49824										49824	24912	74736
26 2405 00 800 01 02 26 - Fisheries 2405 - Fisheries 00 - 800 - Other expenditur 01 - Shore based facil 02 - Karaikal Region													
01 - Salaries								174689			174689	531417	706106
06 - Medical Treatment								1402			1402	0	1402
13 - O.E.								50360			50360	0	50360
21 - Supplies & Materi								19655			19655	0	19655
50 - O. C.								4956			4956	0	4956
26 2405 00 800 01 03 26 - Fisheries 2405 - Fisheries 00 - 800 - Other expenditur 01 - Shore based facil 03 - Mahe Region													
01 - Salaries									154812		154812	470952	625764
26 2405 00 800 01 04 26 - Fisheries 2405 - Fisheries 00 - 800 - Other expenditur 01 - Shore based facil 04 - Yanam Region													
01 - Salaries										191301	191301	581903	773204
26 2405 00 800 19 01 26 - Fisheries 2405 - Fisheries 00 - 800 - Other expenditur 19 - Grant of Old Age 01 - Puducherry Region													
50 - O. C.	12950500										12950500	25981000	38931500

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26 2405 00 800 19 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
02 - Karaikal Region													
50 - O. C.								3213000			3213000	6531000	9744000
26 2405 00 800 19 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
03 - Mahe Region													
50 - O. C.									1294000		1294000	2593000	3887000
26 2405 00 800 19 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
04 - Yanam Region													
50 - O. C.										4557500	4557500	9125000	13682500
26 2405 00 800 20 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
20 - Relief for fisher													
01 - Puducherry Region													
31 - Grants-in-Aid	2722500										2722500	90321000	93043500

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26 2405 00 800 22 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
22 - Pradhan Mantri Ma													
01 - Puducherry Region													
50 - O. C.	51658000										51658000	0	51658000
26 2405 00 911 01 00													
26 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -								-486502			-486502	-141000	-627502
32 2405 00 800 05 04													
32 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
05 - Maintenance of Fr													
04 - Yanam Region													
27 - Minor Works, Main					216839						216839	0	216839
Major Head Total	73228632				216839			4287613	1804319	5281156	84818559	158270095	243088654
24 2406 01 102 01 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
01 - Puducherry Region													
01 - Salaries	3697148										3697148	11291848	14988996

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Head of Account	D.A.T 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	410040										410040	1275510	1685550
06 - Medical Treatment	175785										175785	0	175785
11 - Domestic T.E.											0	120893	120893
13 - O.E.	5158										5158	16514	21672
24 - P.O.L.											0	21941	21941
50 - O. C.	10000										10000	10000	20000
24 2406 01 102 01 02 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 01 - Social Forestry 02 - Karaikal Region													
01 - Salaries								446494			446494	1347860	1794354
50 - O. C.											0	14250	14250
24 2406 01 102 01 04 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 01 - Social Forestry 04 - Yanam Region													
01 - Salaries										82983	82983	252441	335424
24 2406 01 102 04 01 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 04 - Strengthening of 01 - Puducherry Region													
13 - O.E.	5600										5600	33300	38900

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24 2406 01 102 05 02													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
02 - Karaikal Region													
50 - O. C.											0	10800	10800
24 2406 01 102 10 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
10 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	776										776	1552	2328
24 2406 01 911 01 00													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-99176	-99176
24 2406 02 112 01 01													
24 - Agriculture													
2406 - Forestry and Wi													
02 - Environmental For													
112 - Public Gardens													
01 - Botanical Garden													
01 - Puducherry Region													
01 - Salaries	881157										881157	2759558	3640715

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Head of Account	D.A.T 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	5185664							446494		82983	5715141	17057291	22772432
06 2408 01 102 08 01													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
08 - Distribution of e													
01 - Puducherry Region													
33 - Subsidies	343964										343964	0	343964
Major Head Total	343964										343964	0	343964
24 2415 01 277 01 01													
24 - Agriculture													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
01 - Puducherry Region													
36 - Grant In Aid Sala	10076740										10076740	0	10076740

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Head of Account	D.A.T 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 2415 01 277 01 02													
24 - Agriculture													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
02 - Karaikal Region													
36 - Grant In Aid Sala											0	1663148	1663148
24 2415 01 277 02 02													
24 - Agriculture													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
02 - Assistance to Agr													
02 - Karaikal Region													
36 - Grant In Aid Sala											0	32579396	32579396
Major Head Total	10076740										10076740	34242544	44319284
22 2425 00 001 01 01													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
01 - Puducherry Region													
01 - Salaries	7132289										7132289	22770610	29902899

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11 - Domestic T.E.	18723										18723	32411	51134
13 - O.E.	233072										233072	115857	348929
14 - Rent,Rates & Taxe	31485										31485	62970	94455
30 - Other Contractual	37193										37193	105417	142610
22 2425 00 001 01 02													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
02 - Karaikal Region													
01 - Salaries								509028			509028	1728753	2237781
13 - O.E.								1820			1820	4500	6320
34 - Schol.& Stipend											0	12892	12892
22 2425 00 001 01 03													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
03 - Mahe Region													
01 - Salaries									294570		294570	764186	1058756
22 2425 00 001 01 04													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
04 - Yanam Region													
01 - Salaries										159898	159898	1026947	1186845
11 - Domestic T.E.											0	12500	12500

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22 2425 00 001 04 01													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	1164										1164	62352	63516
22 2425 00 001 04 02													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								388			388	803	1191
22 2425 00 001 04 03													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									917		917	505	1422
Major Head Total	7453926							511236	295487	159898	8420547	26700703	35121250
24 2435 01 101 05 01													
24 - Agriculture													
2435 - Other Agricultu													
01 - Marketing and qua													
101 - Marketing facili													
05 - Agricultural Mark													
01 - Puducherry Region													
01 - Salaries	411120										411120	1254176	1665296

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13 - O.E.	9550										9550	0	9550
36 - Grant In Aid Sala											0	7603389	7603389
24 2435 01 101 05 02													
24 - Agriculture													
2435 - Other Agricultu													
01 - Marketing and qua													
101 - Marketing facili													
05 - Agricultural Mark													
02 - Karaikal Region													
36 - Grant In Aid Sala								2006289			2006289	0	2006289
Major Head Total	420670							2006289			2426959	8857565	11284524
27 2505 02 101 02 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
02 - National Rural Li													
01 - Puducherry Region													
31 - Grants-in-Aid											0	17500000	17500000
27 2505 02 789 01 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
789 - Special Componen													
01 - National Rural Li													
01 - Puducherry Region													
31 - Grants-in-Aid											0	7500000	7500000

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Major Head Total											0	25000000	25000000
10 2515 00 101 01 01													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
01 - Charges in connec													
01 - Puducherry Region													
01 - Salaries	3150946										3150946	7717894	10868840
11 - Domestic T.E.											0	25070	25070
13 - O.E.											0	2000	2000
10 2515 00 101 01 02													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
01 - Charges in connec													
02 - Karaikal Region													
01 - Salaries								473159			473159	687993	1161152
13 - O.E.								630			630	0	630
27 2515 00 001 02 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
02 - Directorate of Ru													
01 - Puducherry Region													
01 - Salaries	575262										575262	1793903	2369165

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13 - O.E.											0	5893	5893
27 2515 00 001 04 01 27 - Community Develop 2515 - Other Rural Dev 00 - 001 - Direction and Ad 04 - Payment of Curren 01 - Puducherry Region													
13 - O.E.											0	15144	15144
27 2515 00 001 04 02 27 - Community Develop 2515 - Other Rural Dev 00 - 001 - Direction and Ad 04 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								2772			2772	6016	8788
27 2515 00 102 01 01 27 - Community Develop 2515 - Other Rural Dev 00 - 102 - Community Develo 01 - Block Development 01 - Puducherry Region													
01 - Salaries	5988091	-12823									5975268	18018885	23994153
06 - Medical Treatment											0	17564	17564
11 - Domestic T.E.	12306										12306	0	12306
13 - O.E.	9964										9964	93755	103719
14 - Rent,Rates & Taxe	26000										26000	52000	78000
50 - O. C.											0	2358	2358
27 2515 00 102 01 02 27 - Community Develop 2515 - Other Rural Dev 00 - 102 - Community Develo 01 - Block Development 02 - Karaikal Region													
01 - Salaries								1933101			1933101	5689771	7622872

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06 - Medical Treatment								2768			2768	5732	8500
11 - Domestic T.E.								700			700	1740	2440
13 - O.E.								5200			5200	5310	10510
27 2515 00 102 01 03													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
03 - Mahe Region													
01 - Salaries									309829		309829	942531	1252360
13 - O.E.									450		450	0	450
27 2515 00 102 01 04													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
04 - Yanam Region													
01 - Salaries										152230	152230	463032	615262
27 2515 00 102 08 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
08 - Rural Development													
01 - Puducherry Region													
50 - O. C.											0	0	0
27 2515 00 102 08 02													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
08 - Rural Development													
02 - Karaikal Region													
27 - Minor Works, Main											0	0	0

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50 - O. C.											0	0	0
Major Head Total	9762569	-12823						2418330	310279	152230	12630585	35546591	48177176
16 2702 01 101 04 01 16 - Public Works 2702 - Minor Irrigatio 01 - Surface Water 101 - Water Tanks 04 - Repairs and Maint 01 - Puducherry Region													
27 - Minor Works, Main											0	311938	311938
16 2702 01 101 05 04 16 - Public Works 2702 - Minor Irrigatio 01 - Surface Water 101 - Water Tanks 05 - Maintenance and S 04 - Yanam Region													
27 - Minor Works, Main											0	1657	1657
16 2702 01 103 02 01 16 - Public Works 2702 - Minor Irrigatio 01 - Surface Water 103 - Diversion Scheme 02 - Maintenance of Ir 01 - Puducherry Region													
27 - Minor Works, Main				1136202							1136202	1144972	2281174

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16 2702 01 104 02 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
104 - Ayacut Developme													
02 - Maintenance of Ay													
01 - Puducherry Region													
27 - Minor Works, Main											0	2672	2672
16 2702 01 789 05 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
05 - Maintenance of Ir													
01 - Puducherry Region													
27 - Minor Works, Main											0	7289	7289
16 2702 01 800 02 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
02 - Maintenance and S													
02 - Karaikal Region													
27 - Minor Works, Main					907675						907675	310000	1217675
16 2702 01 800 03 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
01 - Puducherry Region													
27 - Minor Works, Main					193083						193083	1462793	1655876

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16 2702 01 800 03 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
02 - Karaikal Region													
27 - Minor Works, Main											0	2667000	2667000
16 2702 01 800 03 04													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
04 - Yanam Region													
27 - Minor Works, Main											0	80813	80813
16 2702 02 001 01 01													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	854650										854650	2709445	3564095
11 - Domestic T.E.	1080										1080	3420	4500
16 2702 02 001 01 02													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								1281373			1281373	4016746	5298119

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11 - Domestic T.E.								1710			1710	5310	7020
16 2702 02 001 02 01													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
01 - Puducherry Region													
01 - Salaries	5124548										5124548	13231928	18356476
11 - Domestic T.E.	180										180	3660	3840
13 - O.E.	10420										10420	12952	23372
16 2702 02 001 02 02													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
02 - Karaikal Region													
01 - Salaries								4391966			4391966	13782302	18174268
11 - Domestic T.E.								2160			2160	6480	8640
34 - Schol.& Stipend											0	238740	238740
50 - O. C.								15000000			15000000	0	15000000
16 2702 02 001 02 03													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
03 - Mahe Region													
01 - Salaries									307231		307231	995539	1302770
11 - Domestic T.E.									90		90	270	360

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16 2702 02 001 02 04													
16 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
04 - Yanam Region													
01 - Salaries										83779	83779	476747	560526
16 2702 80 800 02 01													
16 - Public Works													
2702 - Minor Irrigatio													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
24 - P.O.L.					20000						20000	0	20000
27 - Minor Works, Main					13829						13829	28940	42769
16 2702 80 800 02 02													
16 - Public Works													
2702 - Minor Irrigatio													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
02 - Karaikal Region													
24 - P.O.L.										0	0	123840	123840
27 - Minor Works, Main										0	0	84000	84000
16 2702 80 911 02 00													
16 - Public Works													
2702 - Minor Irrigatio													
80 - General													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -										0	0	-9000	-9000

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24 2702 02 001 03 01													
24 - Agriculture													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction and Ad													
03 - Integrated Scheme													
01 - Puducherry Region													
01 - Salaries	1721487										1721487	5484190	7205677
24 - P.O.L.	32819										32819	0	32819
30 - Other Contractual	56264										56264	71882	128146
50 - O. C.											0	0	0
24 2702 02 001 03 02													
24 - Agriculture													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction and Ad													
03 - Integrated Scheme													
02 - Karaikal Region													
01 - Salaries								38324			38324	116688	155012
Major Head Total	7801448				2270789			20715533	307321	83779	31178870	47373213	78552083
16 2711 01 103 02 01													
16 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
103 - Civil Works													
02 - Maintenance of Em													
01 - Puducherry Region													
27 - Minor Works, Main											0	832993	832993

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 2711 01 789 02 01													
16 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
789 - Special Componen													
02 - Maintenance of Em													
01 - Puducherry Region													
27 - Minor Works, Main											0	3000	3000
16 2711 03 103 02 02													
16 - Public Works													
2711 - Flood Control a													
03 - Drainage													
103 - Civil Works													
02 - Maintenance to Dr													
02 - Karaikal Region													
27 - Minor Works, Main											0	625000	625000
Major Head Total											0	1460993	1460993
29 2801 05 001 01 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
01 - Puducherry Region													
01 - Salaries	15056118	-15681									15040437	44819457	59859894

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
06 - Medical Treatment	80445										80445	105571	186016
11 - Domestic T.E.	17306										17306	6670	23976
30 - Other Contractual	207968										207968	0	207968
34 - Schol.& Stipend	1251196										1251196	14532	1265728
29 2801 05 001 01 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
02 - Karaikal Region													
01 - Salaries								1739554			1739554	5480410	7219964
29 2801 05 001 01 03													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
03 - Mahe Region													
01 - Salaries									500133		500133	1300546	1800679
11 - Domestic T.E.									90		90	180	270
29 2801 05 001 01 04													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
04 - Yanam Region													
01 - Salaries										378684	378684	1295648	1674332
11 - Domestic T.E.											0	14093	14093
29 2801 05 001 02 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
02 - Executive Establi													
01 - Puducherry Region													
01 - Salaries	78777761	-126750									78651011	237553036	316204047

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02 - Wages	82928										82928	3465904	3548832
03 - O.T.A.	8206										8206	65491	73697
06 - Medical Treatment	134422										134422	343255	477677
11 - Domestic T.E.	268964										268964	754949	1023913
13 - O.E.	250683										250683	478681	729364
14 - Rent,Rates & Taxe	96461										96461	172819	269280
27 - Minor Works, Main	399383										399383	3699624	4099007
28 - PP&SS,Fees to Art											0	1210400	1210400
50 - O. C.(C)	1618064										1618064	0	1618064
50 - O. C.											0	0	0
29 2801 05 001 02 02 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 02 - Executive Establi 02 - Karaikal Region													
01 - Salaries								9670109			9670109	29578243	39248352
03 - O.T.A.											0	8193	8193
11 - Domestic T.E.								11520			11520	39650	51170
13 - O.E.								4971			4971	110077	115048
14 - Rent,Rates & Taxe								6150			6150	0	6150
27 - Minor Works, Main								436128			436128	309699	745827
34 - Schol.& Stipend								208778			208778	353958	562736
29 2801 05 001 02 03 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 02 - Executive Establi 03 - Mahe Region													
01 - Salaries									3263849		3263849	9681848	12945697
11 - Domestic T.E.									3870		3870	7740	11610
13 - O.E.									14424		14424	14064	28488
27 - Minor Works, Main									119205		119205	46920	166125
29 2801 05 001 02 04 29 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 02 - Executive Establi 04 - Yanam Region													
01 - Salaries										2400483	2400483	7116592	9517075

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.										3060	3060	9180	12240
13 - O.E.										4438	4438	1617	6055
27 - Minor Works, Main											0	23744	23744
34 - Schol.& Stipend										165812	165812	0	165812
29 2801 05 001 03 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
03 - Office of the Con													
01 - Puducherry Region													
01 - Salaries	398448										398448	1379856	1778304
11 - Domestic T.E.											0	18958	18958
13 - O.E.	89195										89195	0	89195
14 - Rent,Rates & Taxe	99000										99000	0	99000
30 - Other Contractual	119460										119460	0	119460
29 2801 05 001 04 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	785803										785803	1071646	1857449
29 2801 05 001 04 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								19340			19340	28922	48262

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Head of Account	D.A.T 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 2801 05 001 04 03													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									15883		15883	5466	21349
29 2801 05 001 04 04													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										3675	3675	11972	15647
29 2801 05 800 01 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
01 - Purchase of Power													
01 - Puducherry Region													
50 - O. C.	2109750405										2109750405	1242206837	3351957242
29 2801 05 800 01 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
01 - Purchase of Power													
02 - Karaikal Region													
50 - O. C.								131818952			131818952	269847675	401666627

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Head of Account	D.A.T 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 2801 05 800 04 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
04 - Establishment of													
01 - Puducherry Region													
01 - Salaries	757313										757313	2187650	2944963
11 - Domestic T.E.	360										360	1080	1440
29 2801 05 800 05 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
05 - Setting up of sta													
01 - Puducherry Region													
01 - Salaries	780884										780884	2750579	3531463
11 - Domestic T.E.	540										540	13673	14213
50 - O. C.											0	0	0
29 2801 05 800 05 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
05 - Setting up of sta													
02 - Karaikal Region													
01 - Salaries								79583			79583	241420	321003
29 2801 05 800 09 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
09 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	152283										152283	360774	513057

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
50 - O. C.	276919										276919	559270	836189
29 2801 05 911 01 00													
29 - Electricity													
2801 - Power													
05 - Transmission and													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-210999	-210999
29 2801 80 800 01 01													
29 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
01 - Puducherry Region													
27 - Minor Works, Main	295717										295717	1133422	1429139
29 2801 80 800 01 02													
29 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
02 - Karaikal Region													
27 - Minor Works, Main											0	9912	9912
29 2801 80 800 01 04													
29 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
04 - Yanam Region													
27 - Minor Works, Main											0	143961	143961

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
32 2801 05 800 02 01													
32 - Building Programm													
2801 - Power													
05 - Transmission and													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	1500	1500
Major Head Total	2211756232	-142431						143995085	3917454	2956152	2362482492	1869846365	4232328857
28 2851 00 001 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
01 - Office of the Dir													
01 - Puducherry Region													
01 - Salaries	1575808										1575808	4711893	6287701
11 - Domestic T.E.											0	28767	28767
13 - O.E.	314289										314289	741004	1055293
30 - Other Contractual	31863										31863	130839	162702
28 2851 00 001 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
01 - Office of the Dir													
02 - Karaikal Region													
01 - Salaries								47314			47314	143934	191248

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.								4031			4031	1000	5031
28 2851 00 001 02 01													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
01 - Puducherry Region													
01 - Salaries	1536828										1536828	5133846	6670674
13 - O.E.	103734										103734	80241	183975
30 - Other Contractual	24885										24885	0	24885
28 2851 00 001 02 02													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
02 - Karaikal Region													
01 - Salaries								107784			107784	327888	435672
13 - O.E.								5845			5845	0	5845
28 2851 00 001 02 03													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
03 - Mahe Region													
01 - Salaries											0	107132	107132
28 2851 00 001 02 04													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
04 - Yanam Region													
01 - Salaries										48601	48601	147687	196288

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
28 2851 00 001 06 01													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	60022										60022	115683	175705
28 2851 00 001 06 02													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								1128			1128	1128	2256
28 2851 00 003 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
01 - Puducherry Region													
01 - Salaries	130376										130376	396300	526676
31 - Grants-in-Aid	100000										100000	0	100000
34 - Schol.& Stipend	287249										287249	0	287249
28 2851 00 003 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
02 - Karaikal Region													
01 - Salaries								33760			33760	99006	132766

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Head of Account	D.A.T 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 - Schol.& Stipend								110636			110636	0	110636
28 2851 00 003 01 04 28 - Industries 2851 - Village and Sma 00 - 003 - Training 01 - Training 04 - Yanam Region													
01 - Salaries											0	198569	198569
28 2851 00 101 01 01 28 - Industries 2851 - Village and Sma 00 - 101 - Industrial Estat 01 - Industrial Estate 01 - Puducherry Region													
01 - Salaries	306656										306656	1047340	1353996
28 2851 00 101 01 02 28 - Industries 2851 - Village and Sma 00 - 101 - Industrial Estat 01 - Industrial Estate 02 - Karaikal Region													
01 - Salaries								100920			100920	307008	407928
28 2851 00 104 01 01 28 - Industries 2851 - Village and Sma 00 - 104 - Handicraft Indus 01 - Development of Ha 01 - Puducherry Region													
01 - Salaries	182968										182968	556152	739120

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
50 - O. C.											0	932979	932979
28 2851 00 105 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
105 - Khadi and Villag													
01 - Development of Kh													
01 - Puducherry Region													
31 - Grants-in-Aid	1295940										1295940	0	1295940
36 - Grant In Aid Sala	13325994										13325994	0	13325994
28 2851 00 789 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
01 - Puducherry Region													
34 - Schol.& Stipend	66034										66034	0	66034
28 2851 00 789 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
02 - Karaikal Region													
34 - Schol.& Stipend								37713			37713	0	37713
28 2851 00 789 12 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
12 - Motivation of Une													
01 - Puducherry Region													
33 - Subsidies											0	185000	185000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
28 2851 00 800 04 01													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
04 - Marketing and Pub													
01 - Puducherry Region													
01 - Salaries	224738										224738	683130	907868
26 - Advertising & Pub	32550										32550	0	32550
28 2851 00 911 01 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-79910	-79910
28 2851 00 911 02 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -		-900									-900	-3827	-4727
32 2851 00 800 02 01													
32 - Building Programm													
2851 - Village and Sma													
00 -													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	22545	22545

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32 2851 00 800 02 02													
32 - Building Programm													
2851 - Village and Sma													
00 -													
800 - Other Expenditur													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					3625						3625	0	3625
Major Head Total	19599934	-900			3625			449131		48601	20100391	16015334	36115725
28 2852 08 202 01 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
01 - Office of the Cla													
01 - Puducherry Region													
01 - Salaries											0	32016	32016
Major Head Total											0	32016	32016
30 3051 02 102 01 01													
30 - Ports and Pilotag													
3051 - Ports & Light H													
02 - Minor Ports													
102 - Port Management													
01 - Port Department													
01 - Puducherry Region													
01 - Salaries	2746884										2746884	8660529	11407413

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06 - Medical Treatment											0	18000	18000
13 - O.E.	57529										57529	52671	110200
26 - Advertising & Pub	25410										25410	10437	35847
30 - Other Contractual	12210										12210	280367	292577
30 3051 02 102 02 01													
30 - Ports and Pilotag													
3051 - Ports & Light H													
02 - Minor Ports													
102 - Port Management													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	386852										386852	306186	693038
Major Head Total	3228885										3228885	9328190	12557075
16 3054 04 103 01 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
103 - Maintenance and													
01 - Road Works													
01 - Puducherry Region													
27 - Minor Works, Main											0	273000	273000
16 3054 04 105 01 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
01 - District Roads													
01 - Puducherry Region													
27 - Minor Works, Main					1565975						1565975	520000	2085975

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 3054 04 105 01 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
01 - District Roads													
02 - Karaikal Region													
27 - Minor Works, Main					684895						684895	208232	893127
16 3054 04 105 02 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
02 - Rural Roads													
01 - Puducherry Region													
27 - Minor Works, Main					8075						8075	2214033	2222108
16 3054 04 105 02 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
02 - Rural Roads													
02 - Karaikal Region													
27 - Minor Works, Main					137485						137485	0	137485
16 3054 04 789 03 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
01 - Puducherry Region													
27 - Minor Works, Main											0	2900	2900

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 3054 04 789 03 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
02 - Karaikal Region													
27 - Minor Works, Main											0	208000	208000
16 3054 04 789 03 04													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
04 - Yanam Region													
27 - Minor Works, Main					1132277						1132277	416000	1548277
16 3054 04 789 04 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
04 - Maintenance of Ru													
01 - Puducherry Region													
27 - Minor Works, Main											0	417000	417000
16 3054 04 789 04 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
04 - Maintenance of Ru													
02 - Karaikal Region													
27 - Minor Works, Main					49000						49000	534000	583000

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16 3054 04 800 04 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
04 - Maintenance of Di													
01 - Puducherry Region													
27 - Minor Works, Main					10886478						10886478	9069370	19955848
16 3054 04 800 04 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
04 - Maintenance of Di													
02 - Karaikal Region													
27 - Minor Works, Main					390619						390619	8476902	8867521
16 3054 04 800 04 03													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
04 - Maintenance of Di													
03 - Mahe Region													
27 - Minor Works, Main					5000						5000	179170	184170
16 3054 04 800 04 04													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
04 - Maintenance of Di													
04 - Yanam Region													
27 - Minor Works, Main					336837						336837	552000	888837

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16 3054 04 800 05 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
05 - Maintenance of Ru													
01 - Puducherry Region													
27 - Minor Works, Main					391118						391118	1267391	1658509
16 3054 04 800 05 02													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
05 - Maintenance of Ru													
02 - Karaikal Region													
27 - Minor Works, Main					84256						84256	84030	168286
16 3054 04 800 05 04													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
800 - Other expenditur													
05 - Maintenance of Ru													
04 - Yanam Region													
27 - Minor Works, Main					1563000						1563000	520000	2083000
16 3054 80 001 01 01													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	13265584										13265584	40728205	53993789

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02 - Wages	121404										121404	168048	289452
11 - Domestic T.E.	11160										11160	34272	45432
13 - O.E.	21517										21517	7815	29332
16 3054 80 001 01 02 16 - Public Works 3054 - Roads and Bridg 80 - General 001 - Direction and Ad 01 - Establishment 02 - Karaikal Region													
01 - Salaries								1083989			1083989	3476866	4560855
11 - Domestic T.E.											0	2430	2430
13 - O.E.											0	4750	4750
16 3054 80 001 01 03 16 - Public Works 3054 - Roads and Bridg 80 - General 001 - Direction and Ad 01 - Establishment 03 - Mahe Region													
01 - Salaries									734845		734845	2151964	2886809
02 - Wages									99696		99696	289536	389232
11 - Domestic T.E.									810		810	2430	3240
16 3054 80 001 01 04 16 - Public Works 3054 - Roads and Bridg 80 - General 001 - Direction and Ad 01 - Establishment 04 - Yanam Region													
01 - Salaries										415883	415883	1265127	1681010

Head of Account	D.A.T 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										1699656	1699656	5222988	6922644
13 - O.E.										2000	2000	6300	8300
16 3054 80 800 01 01													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
01 - Minor Works													
01 - Puducherry Region													
27 - Minor Works, Main					1816953						1816953	1063771	2880724
16 3054 80 800 01 02													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
01 - Minor Works													
02 - Karaikal Region													
01 - Salaries											0	-3136	-3136
27 - Minor Works, Main					206000						206000	501780	707780
16 3054 80 800 01 03													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
01 - Minor Works													
03 - Mahe Region													
27 - Minor Works, Main											0	156000	156000
16 3054 80 800 02 01													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
02 - Repairs and Carri													
01 - Puducherry Region													
24 - P.O.L.					20000						20000	10000	30000

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27 - Minor Works, Main					14808						14808	0	14808
Major Head Total	13419665				19292776			1083989	835351	2117539	36749320	80031174	116780494
08 3055 00 001 01 01 08 - Transport 3055 - Road Transport 00 - 001 - Direction and Ad 01 - Transport Monitor 01 - Puducherry Region													
01 - Salaries	438096										438096	1134432	1572528
08 3055 00 004 01 01 08 - Transport 3055 - Road Transport 00 - 004 - Research 01 - Modernisation of 01 - Puducherry Region													
01 - Salaries	383876										383876	949122	1332998
08 3055 00 004 01 02 08 - Transport 3055 - Road Transport 00 - 004 - Research 01 - Modernisation of 02 - Karaikal Region													
01 - Salaries								81348			81348	242696	324044

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08 3055 00 190 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
190 - Assistance to Pu													
01 - Assistance to P.R													
01 - Puducherry Region													
31 - Grants-in-Aid											0	20425000	20425000
36 - Grant In Aid Sala											0	38485958	38485958
Major Head Total	821972							81348			903320	61237208	62140528
10 3425 60 800 07 01													
10 - District Administ													
3425 - Other Scientifi													
60 - Others													
800 - Other expenditur													
07 - Department of Sci													
01 - Puducherry Region													
01 - Salaries	1920818										1920818	5630684	7551502
13 - O.E.	16306										16306	14160	30466
10 3425 60 800 08 01													
10 - District Administ													
3425 - Other Scientifi													
60 - Others													
800 - Other expenditur													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	12296										12296	1552	13848

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Major Head Total	1949420										1949420	5646396	7595816
09 3451 00 090 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
01 - Computerisation i													
01 - Puducherry Region													
01 - Salaries	1216743										1216743	3661235	4877978
28 - PP&SS,Fees to Art	148914										148914	0	148914
09 3451 00 090 03 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
01 - Puducherry Region													
01 - Salaries	2852934										2852934	9231602	12084536
13 - O.E.	183758										183758	77098	260856
30 - Other Contractual											0	63478	63478
09 3451 00 090 03 02													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
02 - Karaikal Region													
01 - Salaries								295443			295443	723583	1019026

Head of Account	D.A.T 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 - Schol.& Stipend											0	21798	21798
09 3451 00 090 03 04													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
03 - State Planning Ma													
04 - Yanam Region													
01 - Salaries											0	1320	1320
13 - O.E.											0	2000	2000
09 3451 00 090 11 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
11 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	37246										37246	64408	101654
09 3451 00 091 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
01 - Directorate of In													
01 - Puducherry Region													
01 - Salaries	205698										205698	744973	950671
09 3451 00 091 02 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
02 - Introduction of e													
01 - Puducherry Region													
01 - Salaries	518500										518500	1964420	2482920

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13 - O.E.											0	6129	6129
30 - Other Contractual	35940										35940	71880	107820
09 3451 00 091 09 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
09 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	24939										24939	49878	74817
Major Head Total	5224672							295443			5520115	16683802	22203917
19 3452 01 102 01 01													
19 - Information and P													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
01 - Puducherry Region													
01 - Salaries	947222	-846									946376	2772352	3718728
13 - O.E.	66585										66585	0	66585
30 - Other Contractual	337930										337930	0	337930
19 3452 01 102 01 02													
19 - Information and P													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
02 - Karaikal Region													
01 - Salaries								353709			353709	1075947	1429656

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19 3452 01 102 01 03													
19 - Information and P													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
03 - Mahe Region													
01 - Salaries									81062		81062	246594	327656
13 - O.E.									90022		90022	4309	94331
19 3452 01 102 01 04													
19 - Information and P													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
04 - Yanam Region													
01 - Salaries										109528	109528	333156	442684
13 - O.E.										2327	2327	37703	40030
19 3452 80 001 01 01													
19 - Information and P													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
01 - Tourist Wing													
01 - Puducherry Region													
01 - Salaries	1394725									1394725	3790215	5184940	
13 - O.E.	76506									76506	55956	132462	
19 3452 80 001 01 02													
19 - Information and P													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
01 - Tourist Wing													
02 - Karaikal Region													
01 - Salaries								63454		63454	193038	256492	

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19 3452 80 001 04 01													
19 - Information and P													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	107797										107797	225375	333172
19 3452 80 001 04 02													
19 - Information and P													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								2932			2932	0	2932
19 3452 80 001 04 03													
19 - Information and P													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	22420	22420
19 3452 80 104 06 01													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
06 - Creation and Main													
01 - Puducherry Region													
50 - O. C.	212092										212092	0	212092

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19 3452 80 104 07 01													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
01 - Puducherry Region													
26 - Advertising & Pub	180200										180200	0	180200
50 - O. C.	2953568	-14431									2939137	2194539	5133676
19 3452 80 104 07 02													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
02 - Karaikal Region													
50 - O. C.								257000			257000	0	257000
19 3452 80 104 07 03													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
03 - Mahe Region													
50 - O. C.									20000		20000	0	20000
19 3452 80 911 01 00													
19 - Information and P													
3452 - Tourism													
80 - General													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-18916									-18916	0	-18916

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32 3452 01 800 13 01													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
13 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					6279						6279	0	6279
32 3452 01 800 13 02													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
13 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main					179289						179289	15823	195112
32 3452 01 800 13 03													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
13 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	87635	87635
32 3452 01 800 13 04													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
13 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					206432						206432	241000	447432

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Major Head Total	6276625	-34193			392000			677095	191084	111855	7614466	11296062	18910528
23 3454 02 001 01 01													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
01 - Puducherry Region													
01 - Salaries	2953934										2953934	9227422	12181356
06 - Medical Treatment											0	5036	5036
11 - Domestic T.E.	44332										44332	137738	182070
13 - O.E.	103998										103998	30213	134211
30 - Other Contractual	35951										35951	71902	107853
23 3454 02 001 01 02													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
02 - Karaikal Region													
01 - Salaries								476856			476856	1209704	1686560
11 - Domestic T.E.								2240			2240	0	2240
13 - O.E.								2736			2736	0	2736
23 3454 02 001 01 04													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
001 - Direction and Ad													
01 - Directorate of Ec													
04 - Yanam Region													
13 - O.E.										988	988	4000	4988

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23 3454 02 001 03 01													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	4751										4751	46602	51353
23 3454 02 800 01 01													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
800 - Other expenditur													
01 - Agricultural Cens													
01 - Puducherry Region													
01 - Salaries	35862	-35862									0	0	0
23 3454 02 800 02 01													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
800 - Other expenditur													
02 - Timely Reporting													
01 - Puducherry Region													
01 - Salaries	105772	-105772									0	0	0
23 3454 02 800 03 01													
23 - Statistics													
3454 - Census,Surveys													
02 - Survey and Statis													
800 - Other expenditur													
03 - Improvements to C													
01 - Puducherry Region													
01 - Salaries											0	0	0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total	3284600	-141634						481832		988	3625786	10732617	14358403
06 3456 00 001 01 01 06 - Revenue and Food 3456 - Civil Supplies 00 - 001 - Direction and Ad 01 - Directorate of Ci 01 - Puducherry Region													
01 - Salaries	2987214										2987214	9297016	12284230
02 - Wages	48240										48240	145704	193944
13 - O.E.	291198										291198	4661	295859
24 - P.O.L.											0	6826	6826
30 - Other Contractual											0	34530	34530
50 - O. C.	23263										23263	561620	584883
06 3456 00 001 01 02 06 - Revenue and Food 3456 - Civil Supplies 00 - 001 - Direction and Ad 01 - Directorate of Ci 02 - Karaikal Region													
01 - Salaries								483168			483168	1238612	1721780
02 - Wages											0	73410	73410
13 - O.E.											0	46199	46199
06 3456 00 001 01 03 06 - Revenue and Food 3456 - Civil Supplies 00 - 001 - Direction and Ad 01 - Directorate of Ci 03 - Mahe Region													
01 - Salaries									332666		332666	1011987	1344653

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.									11660		11660	2100	13760
30 - Other Contractual									24816		24816	12408	37224
50 - O. C.											0	0	0
06 3456 00 001 01 04													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
04 - Yanam Region													
01 - Salaries										70480	70480	351828	422308
13 - O.E.											0	15246	15246
06 3456 00 001 02 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
02 - Food Cell													
01 - Puducherry Region													
01 - Salaries	963238										963238	2592745	3555983
06 - Medical Treatment	12314										12314	0	12314
11 - Domestic T.E.	30648										30648	60571	91219
14 - Rent,Rates & Taxe											0	67134	67134
24 - P.O.L.											0	0	0
06 3456 00 001 02 02													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
02 - Food Cell													
02 - Karaikal Region													
01 - Salaries								220548			220548	742516	963064

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.								2851			2851	8553	11404
06 3456 00 001 03 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
03 - Office of the Sta													
01 - Puducherry Region													
01 - Salaries	320405										320405	1066404	1386809
11 - Domestic T.E.	17380										17380	0	17380
13 - O.E.	24002										24002	955	24957
30 - Other Contractual	155227										155227	0	155227
06 3456 00 001 11 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	17069										17069	113356	130425
06 3456 00 001 11 02													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								3445			3445	7199	10644
06 3456 00 001 11 03													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									1158		1158	4842	6000

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06 3456 00 911 01 00													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-8890	-8890
Major Head Total	4890198							710012	370300	70480	6040990	17457532	23498522
06 3475 00 106 01 01													
06 - Revenue and Food													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
01 - Puducherry Region													
01 - Salaries	345972										345972	699018	1044990
13 - O.E.	9900										9900	32423	42323
06 3475 00 106 01 02													
06 - Revenue and Food													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
02 - Karaikal Region													
01 - Salaries								88784			88784	270084	358868

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Head of Account	D.A.T 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 3475 00 106 01 03													
06 - Revenue and Food													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
03 - Mahe Region													
01 - Salaries									204732		204732	217605	422337
06 3475 00 106 01 04													
06 - Revenue and Food													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
04 - Yanam Region													
01 - Salaries										148209	148209	265072	413281
11 - Domestic T.E.										151	151	720	871
Major Head Total	355872							88784	204732	148360	797748	1484922	2282670
12 4055 00 207 02 01													
12 - Police													
4055 - Capital Outlay													
00 -													
207 - State Police													
02 - Indian Reserve Ba													
01 - Puducherry Region													
51 - M. V.										0	37196	37196	

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Head of Account	D.A.T 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 4055 00 211 01 01													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
01 - Puducherry Region													
53 - Major Works					1112825						1112825	760377	1873202
32 4055 00 211 01 02													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
02 - Karaikal Region													
53 - Major Works					123670						123670	307190	430860
Major Head Total					1236495						1236495	1104763	2341258
16 4059 01 051 01 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
01 - Puducherry Region													
53 - Major Works(C)											0	2454753	2454753

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
53 - Major Works											0	0	0
16 4059 01 051 01 02													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
02 - Karaikal Region													
53 - Major Works											0	355000	355000
16 4059 01 051 01 03													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
03 - Mahe Region													
53 - Major Works											0	151563	151563
16 4059 01 051 01 04													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
04 - Yanam Region													
53 - Major Works					6295						6295	18373	24668
16 4059 01 051 08 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
08 - Construction of B													
01 - Puducherry Region													
53 - Major Works					208000						208000	0	208000

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16 4059 01 051 11 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
11 - Improvement to As													
01 - Puducherry Region													
53 - Major Works					394495						394495	397990	792485
16 4059 01 789 01 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
789 - Special componen													
01 - Construction of M													
01 - Puducherry Region													
53 - Major Works					104000						104000	0	104000
16 4059 01 800 01 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements, Mai													
01 - Puducherry Region													
53 - Major Works					1200600						1200600	406400	1607000
16 4059 01 800 01 03													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements, Mai													
03 - Mahe Region													
53 - Major Works											0	10000	10000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 4059 01 800 01 04													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements, Mai													
04 - Yanam Region													
53 - Major Works					36081						36081	17560	53641
Major Head Total					1949471						1949471	3811639	5761110
32 4070 00 800 04 01													
32 - Building Programm													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Modernisation of													
01 - Puducherry Region													
53 - Major Works											0	399880	399880
Major Head Total											0	399880	399880
32 4202 01 201 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
01 - Puducherry Region													
53 - Major Works					134514						134514	0	134514

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Head of Account	D.A.T 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 4202 01 201 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
02 - Karaikal Region													
53 - Major Works					163243						163243	32983	196226
32 4202 01 201 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
04 - Yanam Region													
53 - Major Works					198671						198671	437000	635671
32 4202 01 202 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
01 - Puducherry Region													
53 - Major Works					30953						30953	467000	497953
32 4202 01 202 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
02 - Karaikal Region													
53 - Major Works					212842						212842	0	212842

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Head of Account	D.A.T 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 4202 01 202 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
03 - Mahe Region													
53 - Major Works					39000						39000	0	39000
32 4202 01 202 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
04 - Yanam Region													
53 - Major Works					37303						37303	303904	341207
32 4202 01 202 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
01 - Puducherry Region													
53 - Major Works					1319008						1319008	10000	1329008
32 4202 01 202 02 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
02 - Karaikal Region													
53 - Major Works					161345						161345	46019	207364

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32 4202 01 202 02 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
03 - Mahe Region													
53 - Major Works					54000						54000	208752	262752
32 4202 01 203 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
01 - Puducherry Region													
53 - Major Works					18149						18149	250000	268149
32 4202 01 203 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
02 - Karaikal Region													
53 - Major Works					131581						131581	62796	194377
32 4202 01 203 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
03 - Mahe Region													
53 - Major Works											0	85478	85478

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32 4202 01 203 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
04 - Yanam Region													
53 - Major Works					208000						208000	0	208000
32 4202 01 203 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
02 - Construction of L													
01 - Puducherry Region													
53 - Major Works											0	140000	140000
32 4202 01 203 03 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
03 - Expansion & Impro													
01 - Puducherry Region													
53 - Major Works					11038						11038	0	11038
32 4202 01 789 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
01 - Puducherry Region													
53 - Major Works					813603						813603	0	813603

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32 4202 01 789 01 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
02 - Karaikal Region													
53 - Major Works					23006						23006	30084	53090
32 4202 01 789 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
04 - Yanam Region													
53 - Major Works					36153						36153	17696	53849
32 4202 01 789 02 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
01 - Puducherry Region													
53 - Major Works					77243						77243	0	77243
32 4202 01 789 02 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
04 - Yanam Region													
53 - Major Works					65997						65997	266316	332313

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32 4202 01 789 03 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
03 - Higher Secondary													
01 - Puducherry Region													
53 - Major Works					6297						6297	0	6297
32 4202 01 789 03 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
03 - Higher Secondary													
02 - Karaikal Region													
53 - Major Works					17160						17160	0	17160
32 4202 03 800 01 01													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
01 - Puducherry Region													
53 - Major Works					1953286						1953286	0	1953286
32 4202 03 800 01 02													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
02 - Karaikal Region													
53 - Major Works					14394						14394	230640	245034

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32 4202 03 800 01 03													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
03 - Mahe Region													
53 - Major Works					193000						193000	215000	408000
32 4202 03 800 01 04													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
04 - Yanam Region													
53 - Major Works											0	45384	45384
Major Head Total					5919786						5919786	2849052	8768838
18 4210 01 110 01 02													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
02 - Karaikal Region													
52 - M & E											0	25000	25000

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18 4210 01 110 01 04													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
04 - Yanam Region													
51 - M. V.										11725	11725	9950	21675
18 4210 01 110 02 01													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
02 - Maternity and Chi													
01 - Puducherry Region													
52 - M & E	1295000										1295000	0	1295000
18 4210 01 110 04 01													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Government Pharma													
01 - Puducherry Region													
51 - M. V.	18854005										18854005	0	18854005
52 - M & E	389000										389000	0	389000
18 4210 04 107 02 01													
18 - Medical													
4210 - Capital Outlay													
04 - Public Health													
107 - Public Health La													
02 - Upgradation of th													
01 - Puducherry Region													
52 - M & E	34818220										34818220	0	34818220

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18 4210 80 800 01 01													
18 - Medical													
4210 - Capital Outlay													
80 - General													
800 - Other Expenditur													
01 - Setting up of a M													
01 - Puducherry Region													
53 - Major Works(C)											0	0	0
32 4210 01 110 01 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
01 - Puducherry Region													
53 - Major Works					970000						970000	0	970000
32 4210 01 110 01 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
02 - Karaikal Region													
53 - Major Works					115708						115708	79480	195188
32 4210 01 110 01 03													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
03 - Mahe Region													
53 - Major Works											0	416000	416000

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32 4210 01 110 01 04													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
04 - Yanam Region													
53 - Major Works					241594						241594	0	241594
32 4210 01 110 04 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
02 - Karaikal Region													
53 - Major Works					62000						62000	0	62000
32 4210 01 110 04 03													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
03 - Mahe Region													
53 - Major Works					2700						2700	24150	26850
32 4210 01 110 05 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
02 - Karaikal Region													
53 - Major Works					1208						1208	0	1208

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32 4210 01 110 06 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Improvements to G													
01 - Puducherry Region													
53 - Major Works					98000						98000	0	98000
32 4210 01 110 08 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
08 - Development of Wo													
01 - Puducherry Region													
53 - Major Works					259751						259751	152464	412215
32 4210 01 110 09 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
09 - Government Hospit													
01 - Puducherry Region													
53 - Major Works					7400						7400	0	7400
32 4210 01 789 01 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
02 - Karaikal Region													
53 - Major Works											0	52000	52000

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32 4210 01 789 02 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
02 - Primary Health Ce													
01 - Puducherry Region													
53 - Major Works											0	624000	624000
32 4210 01 789 02 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
02 - Primary Health Ce													
02 - Karaikal Region													
53 - Major Works					49440						49440	8850	58290
32 4210 01 789 03 04													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
04 - Yanam Region													
53 - Major Works					23658						23658	0	23658
Major Head Total	55356225				1831459					11725	57199409	1391894	58591303
16 4215 01 101 01 02													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
01 - Comprehensive Wat													
02 - Karaikal Region													
53 - Major Works											0	1167000	1167000

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16 4215 01 101 02 03													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
03 - Mahe Region													
53 - Major Works					6000						6000	491654	497654
16 4215 01 101 02 04													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
04 - Yanam Region													
53 - Major Works					1241256						1241256	625000	1866256
16 4215 01 101 04 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
04 - Providing Water S													
01 - Puducherry Region													
53 - Major Works					2079615						2079615	0	2079615
16 4215 01 102 01 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
102 - Rural Water Supp													
01 - Rural Water Suppl													
01 - Puducherry Region													
53 - Major Works					625000						625000	0	625000

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 4215 01 800 05 01													
16 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works					208000						208000	0	208000
Major Head Total					4159871						4159871	2283654	6443525
16 4216 01 106 01 01													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
01 - Puducherry Region													
53 - Major Works					782000						782000	260000	1042000
16 4216 01 106 01 02													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
02 - Karaikal Region													
53 - Major Works					14500						14500	0	14500

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16 4216 01 106 01 03													
16 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
03 - Mahe Region													
53 - Major Works											0	156000	156000
Major Head Total					796500						796500	416000	1212500
21 4225 01 789 01 01													
21 - Social Welfare													
4225 - Capital Outlay													
01 - Welfare of Schedu													
789 - Special Componen													
01 - Construction of L													
01 - Puducherry Region													
53 - Major Works(C)											0	0	0
32 4225 80 789 02 01													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
02 - Construction of B													
01 - Puducherry Region													
53 - Major Works					8600						8600	0	8600

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32 4225 80 789 03 04													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
03 - Construction of A													
04 - Yanam Region													
53 - Major Works					938000						938000	312000	1250000
Major Head Total					946600						946600	312000	1258600
32 4235 02 101 01 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
101 - Welfare of Handi													
01 - Construction of S													
01 - Puducherry Region													
53 - Major Works					2750						2750	0	2750
32 4235 02 800 04 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
04 - Construction of O													
01 - Puducherry Region													
53 - Major Works	26410				27650						54060	0	54060

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32 4235 02 800 06 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
06 - Construction of H													
01 - Puducherry Region													
53 - Major Works					2900						2900	8897	11797
Major Head Total	26410				33300						59710	8897	68607
20 4250 00 201 03 01													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Industrial Traini													
01 - Puducherry Region													
52 - M & E											0	123900	123900
20 4250 00 201 03 02													
20 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Industrial Traini													
02 - Karaikal Region													
52 - M & E								150900			150900	77640	228540

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32 4250 00 201 01 03													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
03 - Mahe Region													
53 - Major Works					50400						50400	1200	51600
Major Head Total					50400			150900			201300	202740	404040
24 4401 00 113 01 01													
24 - Agriculture													
4401 - Capital Outlay													
00 -													
113 - Agricultural Eng													
01 - Government Agricu													
01 - Puducherry Region													
52 - M & E	6147										6147	115073	121220
32 4401 00 800 01 01													
32 - Building Programm													
4401 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Extension of Offi													
01 - Puducherry Region													
53 - Major Works					1006450						1006450	0	1006450

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Major Head Total	6147				1006450						1012597	115073	1127670
26 4405 00 104 02 01 26 - Fisheries 4405 - Capital Outlay 00 - 104 - Fishing Harbour 02 - Up-gradation of t 01 - Puducherry Region 53 - Major Works	11817000										11817000	0	11817000
Major Head Total	11817000										11817000	0	11817000
16 4702 00 101 02 01 16 - Public Works 4702 - Capital Outlay 00 - 101 - Surface Water 02 - Ground Water Rech 01 - Puducherry Region 53 - Major Works											0	208000	208000

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Major Head Total											0	208000	208000
16 4711 01 103 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works					10000						10000	0	10000
16 4711 01 103 01 03													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
03 - Mahe Region													
53 - Major Works											0	22800	22800
16 4711 01 103 01 04													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
04 - Yanam Region													
53 - Major Works					938000						938000	143070	1081070

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16 4711 01 789 01 01													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
01 - Puducherry Region													
53 - Major Works											0	60529	60529
16 4711 01 789 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works											0	6421	6421
16 4711 03 103 01 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
01 - Drainage Schemes													
01 - Puducherry Region													
53 - Major Works(C)					3804365						3804365	905635	4710000
53 - Major Works											0	520000	520000
16 4711 03 103 01 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
01 - Drainage Schemes													
02 - Karaikal Region													
53 - Major Works					106064						106064	52000	158064

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16 4711 03 789 01 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
789 - Special Componen													
01 - Drainage Schemes													
01 - Puducherry Region													
53 - Major Works											0	52000	52000
16 4711 03 800 01 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
01 - Bank Protection S													
01 - Puducherry Region													
53 - Major Works											0	5640	5640
16 4711 03 800 02 01													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
02 - Improvements to d													
01 - Puducherry Region													
53 - Major Works											0	22523	22523
16 4711 03 800 02 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
02 - Improvements to d													
02 - Karaikal Region													
53 - Major Works											0	83000	83000

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16 4711 03 800 04 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
04 - Creation of infra													
02 - Karaikal Region													
53 - Major Works					1433311						1433311	6166689	7600000
16 4711 03 800 06 04													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
06 - Creation of infra													
04 - Yanam Region													
53 - Major Works					2083000						2083000	0	2083000
Major Head Total					8374740						8374740	8040307	16415047
29 4801 05 789 05 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
02 - Karaikal Region													
53 - Major Works								23600			23600	0	23600

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29 4801 05 799 01 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
01 - Puducherry Region													
43 - Suspense	9006940										9006940	4038865	13045805
29 4801 05 799 01 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
02 - Karaikal Region													
43 - Suspense											0	51200	51200
29 4801 05 800 06 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
01 - Puducherry Region													
53 - Major Works	634953										634953	1209819	1844772
29 4801 05 800 06 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
02 - Karaikal Region													
53 - Major Works											0	500000	500000

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29 4801 05 800 06 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
03 - Mahe Region													
53 - Major Works											0	30760	30760
29 4801 05 800 46 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
02 - Karaikal Region													
53 - Major Works								127434			127434	693694	821128
29 4801 05 800 47 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
47 - Conversion of HT													
02 - Karaikal Region													
53 - Major Works											0	88930	88930
29 4801 05 800 48 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
48 - Erection/ Establi													
01 - Puducherry Region													
53 - Major Works	366150										366150	0	366150

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29 4801 05 913 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
913 - Deduct value cr.													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-5272647	-5272647
32 4801 05 800 01 01													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
01 - O & M Office													
01 - Puducherry Region													
53 - Major Works					3428						3428	0	3428
32 4801 05 800 01 02													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
01 - O & M Office													
02 - Karaikal Region													
53 - Major Works					34050						34050	17000	51050
32 4801 05 800 02 01													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
02 - MRT and Special M													
01 - Puducherry Region													
53 - Major Works					35567						35567	78515	114082

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32 4801 05 800 03 03													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
03 - Mahe Region													
53 - Major Works					54000						54000	5000	59000
32 4801 05 800 03 04													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
04 - Yanam Region													
53 - Major Works					76374						76374	0	76374
Major Head Total	10008043				203419			151034			10362496	1441136	11803632
16 5054 04 789 01 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
01 - District and Othe													
02 - Karaikal Region													
53 - Major Works					59000						59000	0	59000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 5054 04 789 02 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
02 - Karaikal Region													
53 - Major Works											0	417000	417000
16 5054 04 800 01 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
01 - District and othe													
01 - Puducherry Region													
53 - Major Works					3605040						3605040	6118953	9723993
16 5054 04 800 01 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
01 - District and othe													
02 - Karaikal Region													
53 - Major Works					9526						9526	341475	351001
16 5054 04 800 01 03													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
01 - District and othe													
03 - Mahe Region													
53 - Major Works(C)											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
53 - Major Works											0	40547	40547
16 5054 04 800 02 01 16 - Public Works 5054 - Capital Outlay 04 - District and othe 800 - Other expenditur 02 - Rural Roads 01 - Puducherry Region													
53 - Major Works					92102						92102	791000	883102
16 5054 04 800 02 02 16 - Public Works 5054 - Capital Outlay 04 - District and othe 800 - Other expenditur 02 - Rural Roads 02 - Karaikal Region													
53 - Major Works											0	19205	19205
16 5054 04 800 09 01 16 - Public Works 5054 - Capital Outlay 04 - District and othe 800 - Other expenditur 09 - Creation of infra 01 - Puducherry Region													
53 - Major Works					33566120						33566120	0	33566120
16 5054 04 800 11 01 16 - Public Works 5054 - Capital Outlay 04 - District and othe 800 - Other expenditur 11 - Creation of infra 01 - Puducherry Region													
53 - Major Works					526400						526400	6235119	6761519

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Major Head Total					37858188						37858188	13963299	51821487
32 5055 00 800 01 01 32 - Building Programm 5055 - Capital Outlay 00 - 800 - Other Expenditur 01 - Construction of a 01 - Puducherry Region													
53 - Major Works					198700						198700	59300	258000
32 5055 00 800 04 01 32 - Building Programm 5055 - Capital Outlay 00 - 800 - Other Expenditur 04 - Development of Tr 01 - Puducherry Region													
53 - Major Works											0	833000	833000
Major Head Total					198700						198700	892300	1091000
32 5452 01 800 52 01 32 - Building Programm 5452 - Capital Outlay 01 - Tourist Infrastru 800 - Other Expenditur 52 - Construction of T 01 - Puducherry Region													
53 - Major Works											0	7460	7460

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32 5452 01 800 52 02													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
52 - Construction of T													
02 - Karaikal Region													
53 - Major Works					203480						203480	0	203480
32 5452 01 800 52 04													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
52 - Construction of T													
04 - Yanam Region													
53 - Major Works					625000						625000	0	625000
Major Head Total					828480						828480	7460	835940
33 6003 00 109 01 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
01 - HUDCO													
07 - All Regions													
56 - Repayment of Borr(C)											0	196434500	196434500

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33 6003 00 109 03 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
03 - Rural Electrifica													
07 - All Regions													
56 - Repayment of Borr(C)											0	268604757	268604757
33 6003 00 109 04 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
04 - Power Finance Cor													
07 - All Regions													
56 - Repayment of Borr(C)											0	11869464	11869464
Major Head Total											0	476908721	476908721
33 6004 01 101 01 07													
33 - Public Debt													
6004 - Loans and Advan													
01 - Non-Plan Loans													
101 - Loans to cover g													
01 - Loans to cover ga													
07 - All Regions													
56 - Repayment of Borr(C)							68571432				68571432	595214279	663785711

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
33 6004 01 102 01 07													
33 - Public Debt													
6004 - Loans and Advan													
01 - Non-Plan Loans													
102 - Share of Small S													
01 - Loans for share o													
07 - All Regions													
56 - Repayment of Borr(C)							102990000				102990000	118030000	221020000
Major Head Total							171561432				171561432	713244279	884805711
01 8000 02 101 01 01													
01 - Legislative Assem													
8000 - Contingency Fun													
02 - Union Territory L													
101 - Legislative Asse													
01 - Speaker and Deput													
01 - Puducherry Region													
01 - Salaries(C)	83500										83500	0	83500
Major Head Total	83500										83500	0	83500
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -	268359478						42417024	22034057	12277565	345088124	450584081	795672205	

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8009 01 102 00 00													
00 -													
8009 - state Provident													
01 - Civil													
102 - Contributory Pro													
00 -													
00 -													
00 -											0	100000	100000
Major Head Total	268359478							42417024	22034057	12277565	345088124	450684081	795772205
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 -	300000							60000			360000	300000	660000
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 -	2119645							457202	92643	142931	2812421	3151168	5963589

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Major Head Total	2419645							517202	92643	142931	3172421	3451168	6623589
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -											0	1805247	1805247
Major Head Total											0	1805247	1805247
00 8443 00 101 00 00													
00 -													
8443 - Civil Deposits													
00 -													
101 - Revenue Deposits													
00 -													
00 -													
00 -										1250000	1250000	0	1250000

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Head of Account	D.A.T 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 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -	50000										50000	622193	672193
00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -	797904								17221402		18019306	99442050	117461356
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -	303000								50000		353000	746619	1099619
00 8443 00 106 02 01													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
02 - Education Departm													
01 - PD-BR-SOUTH													
00 -											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -					8489046						8489046	6364089	14853135
00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -	510400							100	52200	454591	1017291	70435	1087726
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -											0	202939465	202939465
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -								27445998			27445998	237095107	264541105

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Head of Account	D.A.T 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 02													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
02 - DNB Training at R													
00 -	5500										5500	0	5500
Major Head Total	1666804				8489046			27446098	17323602	1704591	56630141	547279958	603910099
00 8550 00 104 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 -	58000										58000	132000	190000
00 8550 00 104 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 -	402040										402040	817220	1219260

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Major Head Total	460040										460040	949220	1409260
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG, Tamil Nadu, C													
00 -													
00 -	3604992						-169637		6912		3442267	20390237	23832504
00 8658 00 101 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
03 - AG, Kerala, Triva													
00 -													
00 -	21292						-21292				0	42584	42584
00 8658 00 101 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
04 - AG, Andhra Prades													
00 -													
00 -	130541						-130580				-39	788697	788658

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00 8658 00 101 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
05 - AG, Telangana, Hy													
00 -													
00 -	36559						-147459				-110900	184018	73118
00 8658 00 101 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
06 - AG, Karnataka, Ba													
00 -													
00 -	32857						-3071				29786	155072	184858
00 8658 00 101 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
07 - AG, Orrisa, Bhuwa													
00 -													
00 -	56894						25136				82030	1468971	1551001
00 8658 00 101 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
08 - AG, West Bengal,													
00 -													
00 -	32754						342489				375243	1189563	1564806

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00 8658 00 101 09 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 09 - AG, Nagaland, Koh 00 -													
00 -	45331						-45331				0	90662	90662
00 8658 00 101 10 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 10 - AG, Maharashtra, 00 -													
00 -	126228						-24986				101242	281647	382889
00 8658 00 101 11 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 11 - AG, Maharashtra, 00 -													
00 -	99528						-50796				48732	101592	150324
00 8658 00 101 12 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 12 - AG, Uttar Pradesh 00 -													
00 -	36128						-96927				-60799	177258	116459

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00 8658 00 101 13 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
13 - AG, Madhya Prades													
00 -													
00 -	13676						-13676				0	27352	27352
00 8658 00 101 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
16 - The Director of A													
00 -													
00 -	51895						-50767				1128	102662	103790
00 8658 00 101 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
17 - PAO, Central Pens													
00 -													
00 -	84180	-76329									7851	161113	168964
00 8658 00 101 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
19 - PAO-VI, Tis-Hazar													
00 -													
00 -											0	0	0

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00 8658 00 101 20 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
20 - PAO (NH), Ministr													
00 -													
00 -					955910						955910	0	955910
00 8658 00 101 35 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
35 - PAO-XIII, DFS Bui													
00 -													
00 -											0	0	0
00 8658 00 101 45 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
00 -													
00 -											0	0	0
00 8658 00 101 45 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
01 - Power Finance Cor													
00 -											0	0	0

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00 8658 00 101 47 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
47 - Director of Estat													
00 -													
00 -											0	0	0
00 8658 00 101 54 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
54 - The Pay & Account													
00 -													
00 -											0	0	0
00 8658 00 101 55 02													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
55 - PAO													
02 - Vikas Bhawan,New													
00 -											0	0	0
00 8658 00 101 55 03													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
55 - PAO													
03 - Lok Nayak Bhawan,													
00 -											0	0	0

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00 8658 00 101 56 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 56 - PAO, MPPG & P, DP 00 -													
00 -											0	0	0
00 8658 00 101 58 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 58 - Pay & Accounts Of 00 -													
00 -											0	0	0
00 8658 00 101 60 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 60 - Postal Life Insur 00 -													
00 -											0	0	0
00 8658 00 101 61 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 61 - PAO XVI, Jam Naga 00 -													
00 -											0	0	0

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 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 64 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 64 - Election Commissi 00 -													
00 -	500000										500000	0	500000
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
Consolidation
Month: 06 Year: 2022
STATE DEBIT

Reporting Date: 29/07/2022

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 78 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
78 - The Director of A													
00 -													
00 -	85382						-104885				-19503	190267	170764
00 8658 00 101 79 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
79 - The PAO-XI, Govt.													
00 -													
00 -											0	0	0
00 8658 00 101 82 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
82 - AG,Gujarat, Ahmed													
00 -													
00 -	56001						-18605				37396	361494	398890
00 8658 00 101 89 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
89 - DCP, South West D													
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 94 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 94 - NPS TRUST FUND, N 00 -													
00 -											0	0	0
00 8658 00 101 95 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 95 - DAT, Puducherry, 00 -													
00 -											0	0	0
00 8658 00 101 95 01 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 95 - PAO 01 - NPS - Refund													
00 -											0	0	0
00 8658 00 101 98 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 98 - AG, Tripura, Agar 00 -													
00 -	91462						-91462				0	182924	182924

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -									840489	15820	856309	82563	938872
00 8658 00 102 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
06 - Unclassified Item													
00 -													
00 -											0	0	0
00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 -		2549957624	1710019	2206063			-3995816883	257930301	67012948	25870020	-1091129908	-2084010838	-3175140746
00 8658 00 108 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
01 - State Bank of Ind													
00 -													
00 -		306089093						66021			306155114	669217603	975372717

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 108 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
03 - UCO Bank													
00 -													
00 -								7390			7390	22170	29560
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -		202179459									202179459	398601215	600780674
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -		398922158						23601			398945759	707650352	1106596111
00 8658 00 108 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
06 - BANK OF BARODA													
00 -													
00 -		186014444									186014444	365153826	551168270

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 111 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
09 - Pension Section													
00 -													
00 -											0	-1164018	-1164018
00 8658 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 -							524700264				524700264	0	524700264
00 8658 00 113 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
113 - Provident Funds													
01 - General Provident													
00 -													
00 -							-222575796				-222575796	0	-222575796
00 8658 00 113 02 02													
00 -													
8658 - Suspense Accoun													
00 -													
113 - Provident Funds													
02 - U.T.G.E.I.S. 1984													
02 - Savings fund													
00 -							-3524603				-3524603	0	-3524603

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 139 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
139 - Settlement With													
00 -													
00 -													
00 -		381882074					-381882074				0	0	0
Major Head Total	5105700	4024968523	1710019	2206063	955910		-4079700941	258027313	67860349	25885840	307018776	81448986	388467762
00 8672 00 101 00 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
00 -													
00 -													
00 -	40000										40000	241450	281450
00 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 -											15000	15000	363094	378094

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	40000									15000	55000	604544	659544
00 8675 00 108 01 00 00 - 8675 - Deposits with 00 - 108 - U.T. OF PUDUCHER 01 - U.T. CIVIL 00 - 00 -							3995816883				3995816883	6967626424	10963443307
00 8675 00 108 02 00 00 - 8675 - Deposits with 00 - 108 - U.T. OF PUDUCHER 02 - RBI(CAO) NAGPUR 00 - 00 -							7259165847				7259165847	6223920753	13483086600
Major Head Total							11254982730				11254982730	13191547177	24446529907
00 8782 00 102 01 00 00 - 8782 - Cash Remittance 00 - 102 - Public Works Rem 01 - Rem.into Try. (A) 00 - 00 -					25805913						25805913	36524582	62330495

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00 8782 00 102 03 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
03 - PW Cheques													
00 -													
00 -							120461472				120461472	185396121	305857593
Major Head Total					25805913		120461472				146267385	221920703	368188088