GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2022
STATE DEBIT

Reporting Date: 24/11/2022

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)	84500										84500	390694	475194
11 - Domestic T.E.(C)	101386										101386	219391	320777
13 - O.E.	288454										288454	1341963	1630417
20 - Other Admv.Expens	1906747										1906747	2994254	4901001
20 - Other Admv.Expens(C)		-13361									-13361	0	-13361
26 - Advertising & Pub	749636										749636	0	749636
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	8390000	9600000
06 - Medical Treatment											0	188441	188441
11 - Domestic T.E.	542976										542976	628148	1171124
13 - O.E.											0	9132006	9132006
14 - Rent,Rates & Taxe	80000										80000	1159304	1239304
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	7738287										7738287	39464328	47202615
02 - Wages	3637784										3637784	12148601	15786385
06 - Medical Treatment	34207										34207	87997	122204
11 - Domestic T.E.	13490										13490	253425	266915
13 - O.E.	344397										344397	2324093	2668490
20 - Other Admv.Expens											0	200000	200000
30 - Other Contractual	107571										107571	774684	882255
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.	302622										302622	1859337	2161959

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Major Head Total	17142057	-13361									17128696	81556666	98685362
02 2012 03 090 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
01 - Secretariat													
01 - Puducherry Region													
01 - Salaries(C)	1485377										1485377	9866292	11351669
06 - Medical Treatment(C)											0	15877	15877
11 - Domestic T.E.(C)	1200										1200	91733	92933
13 - O.E.(C)	66049										66049	716928	782977
30 - Other Contractual(C)	184721										184721	1767356	1952077
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)	255301										255301	1744931	2000232
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)	1235226										1235226	7279358	8514584

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06 - Medical Treatment(C)											0	216100	216100
11 - Domestic T.E.(C)	84501										84501	164870	249371
13 - O.E.(C)	332835										332835	2837232	3170067
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)	3756285										3756285	940928	4697213
Major Head Total	7401495										7401495	25641605	33043100
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	336000	384000
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	208500										208500	1450500	1659000

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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	3717979										3717979	13840443	17558422
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.	811163										811163	373222	1184385
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.	3152045										3152045	19532075	22684120
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	7937687										7937687	35530630	43468317
04 2014 00 103 01 01 04 - Administration of 2014 - Administration 00 - 103 - Special Courts 01 - Setting up of Fas 01 - Puducherry Region 50 - O. C.											0	1125000	1125000
04 2014 00 103 02 01 04 - Administration of 2014 - Administration 00 - 103 - Special Courts 02 - Setting up of Fas 01 - Puducherry Region 50 - O. C.	750000										750000	0	750000
04 2014 00 105 01 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 01 - District Headquar 01 - Puducherry Region 01 - Salaries	5008788	-49459									4959329	32108728	37068057

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Head of Account	D.A.T 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	611978	611978
11 - Domestic T.E.	5905										5905	6079	11984
13 - O.E.	116721										116721	2379751	2496472
30 - Other Contractual	1298282										1298282	5529125	6827407
04 2014 00 105 02 01 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 01 - Puducherry Region													
01 - Salaries	8024484										8024484	49294607	57319091
06 - Medical Treatment	3410										3410	89802	93212
11 - Domestic T.E.	101832										101832	210548	312380
13 - O.E.	41849										41849	256472	298321
04 2014 00 105 02 02 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 02 - Karaikal Region													
01 - Salaries								2747561			2747561	16581918	19329479
11 - Domestic T.E.								45456			45456	218864	264320
13 - O.E.								147943			147943	78077	226020
30 - Other Contractual											0	439510	439510
04 2014 00 105 02 03 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 03 - Mahe Region													
01 - Salaries									1119129		1119129	5865940	6985069

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06 - Medical Treatment									5771		5771	5453	11224
11 - Domestic T.E.											0	8880	8880
13 - O.E.									14728		14728	69801	84529
30 - Other Contractual											0	323932	323932
04 2014 00 105 02 04 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 04 - Yanam Region													
01 - Salaries										580428	580428	3526375	4106803
11 - Domestic T.E.											0	65304	65304
13 - O.E.										3888	3888	90499	94387
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.	306034										306034	1829040	2135074
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.								636			636	145319	145955
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.									8973		8973	19296	28269

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04 2014 00 105 04 04 04 - Administration of 2014 - Administration 00 - 105 - Civil and Sessio 04 - Payment of Curren 04 - Yanam Region													
13 - O.E.										472	472	27849	28321
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	446362										446362	2674925	3121287
13 - O.E.	3971										3971	87079	91050
28 - PP&SS,Fees to Art	391000										391000	2842000	3233000
30 - Other Contractual	127804										127804	662204	790008
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	79808	79808	
04 2014 00 117 01 01 04 - Administration of 2014 - Administration 00 - 117 - Family Courts 01 - Family Courts 01 - Puducherry Region													
01 - Salaries	569768										569768	3526248	4096016

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Head of Account	D.A.T 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.	6586										6586	43005	49591
28 - PP&SS,Fees to Art	24000										24000	130800	154800
04 2014 00 117 01 02 04 - Administration of 2014 - Administration 00 - 117 - Family Courts 01 - Family Courts 02 - Karaikal Region													
01 - Salaries								593528			593528	4056400	4649928
11 - Domestic T.E.											0	23476	23476
13 - O.E.								4500			4500	10616	15116
04 2014 00 800 02 01 04 - Administration of 2014 - Administration 00 - 800 - Other expenditur 02 - Pondicherry Legal 01 - Puducherry Region													
01 - Salaries	1519256										1519256	7549117	9068373
06 - Medical Treatment											0	3127	3127
11 - Domestic T.E.											0	68310	68310
13 - O.E.	24254										24254	245817	270071
26 - Advertising & Pub											0	30030	30030
30 - Other Contractual											0	150888	150888
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.	65196										65196	76423	141619

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04 2014 00 911 01 00													
04 - Administration of													
2014 - Administration													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-31152	-31152
Major Head Total	18835502	-49459						3539624	1148601	584788	24059056	143137268	167196324
05 2015 00 102 01 01													
05 - Elections													
2015 - Elections													
00 -													
102 - Electoral Office													
01 - Electoral Officer													
01 - Puducherry Region													
01 - Salaries	1279490							83066	76769	36008	1475333	8782674	10258007
02 - Wages											0	14698	14698
11 - Domestic T.E.	52563										52563	55464	108027
13 - O.E.	118906										118906	453094	572000
30 - Other Contractual	35954										35954	146213	182167
05 2015 00 102 02 01													
05 - Elections													
2015 - Elections													
00 -													
102 - Electoral Office													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	13463							11820			25283	404778	430061

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05 2015 00 103 01 01													
05 - Elections													
2015 - Elections													
00 -													
103 - Preparation and													
01 - Preparation and P													
01 - Puducherry Region													
26 - Advertising & Pub											0	194214	194214
30 - Other Contractual	291172										291172	1240536	1531708
50 - O. C.	9535000										9535000	104657	9639657
05 2015 00 106 01 01													
05 - Elections													
2015 - Elections													
00 -													
106 - Charges for cond													
01 - Charges for condu													
01 - Puducherry Region													
50 - O. C.											0	44889103	44889103
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.	17275										17275	140153	157428
05 2015 00 911 01 00													
05 - Elections													
2015 - Elections													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-254334	-254334

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Major Head Total	11343823							94886	76769	36008	11551486	56171250	67722736
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								3002890			3002890	16143296	19146186
11 - Domestic T.E.								11613			11613	103704	115317
13 - O.E.								90956			90956	400066	491022
28 - PP&SS,Fees to Art											0	6500	6500
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									524422		524422	3342764	3867186
13 - O.E.									3012		3012	47374	50386
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										412863	412863	2245621	2658484

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11 - Domestic T.E.										300	300	1500	1800
13 - O.E.											0	15250	15250
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	8865721										8865721	45173695	54039416
02 - Wages	28304										28304	0	28304
11 - Domestic T.E.	1080										1080	77032	78112
13 - O.E.	18837										18837	200770	219607
30 - Other Contractual	96827										96827	1050790	1147617
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	7137168										7137168	34761295	41898463
02 - Wages	90551										90551	47658	138209
11 - Domestic T.E.	10410										10410	71585	81995
13 - O.E.	50505										50505	474348	524853
28 - PP&SS,Fees to Art											0	81500	81500
30 - Other Contractual	66027										66027	757793	823820
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.	40859										40859	583043	623902

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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.								8900			8900	61491	70391
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.									3244		3244	26893	30137
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.										776	776	5815	6591
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	6054919										6054919	28950450	35005369

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02 - Wages	26108										26108	241687	267795
11 - Domestic T.E.	6780										6780	91089	97869
13 - O.E.	41598										41598	326421	368019
30 - Other Contractual											0	324609	324609
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								1329157			1329157	7289997	8619154
11 - Domestic T.E.								71595			71595	19764	91359
13 - O.E.								20173			20173	27547	47720
34 - Schol.& Stipend								32178			32178	193206	225384
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									288848		288848	1661934	1950782
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										148483	148483	843803	992286

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11 - Domestic T.E.										510	510	3570	4080
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.	10569										10569	227780	238349
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	1930	1930
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								1500069			1500069	7418600	8918669
11 - Domestic T.E.								1560			1560	12252	13812
13 - O.E.								23782			23782	17375	41157
34 - Schol.& Stipend								14532			14532	252435	266967
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									180435		180435	955715	1136150

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	12709	12709
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										424839	424839	2184840	2609679
11 - Domestic T.E.										630	630	3810	4440
13 - O.E.											0	22194	22194
Major Head Total	22546263							6107405	999961	988401	30642030	156763500	187405530
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	2659389										2659389	15645589	18304978
13 - O.E.	73796										73796	247847	321643
30 - Other Contractual											0	1856861	1856861
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								1100732			1100732	4044696	5145428

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	6994	6994
14 - Rent,Rates & Taxe											0	79860	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									154437		154437	1053040	1207477
13 - O.E.									7625		7625	8010	15635
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										228257	228257	1577136	1805393
11 2030 01 102 01 01													
11 - Treasury and Acco													
2030 - Stamps and Regi													
01 - Stamps-Judicial													
102 - Expenses on sale													
01 - Puducherry Region													
50 - O. C.		2244						21	108		2373	25404	27777
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	57824										57824	324082	381906

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Head of Account	D.A.T 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 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.								150			150	55971	56121
Major Head Total	2791009	2244						1100903	162170	228257	4284583	24925490	29210073
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	5524259										5524259	33869171	39393430
11 - Domestic T.E.	16086										16086	161271	177357
13 - O.E.	19154										19154	354114	373268
26 - Advertising & Pub											0	55440	55440
30 - Other Contractual											0	124124	124124
50 - O. C.	9864800										9864800	18944900	28809700
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								1607574			1607574	7623173	9230747

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Head of Account	D.A.T 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.								40390			40390	18566	58956
13 - O.E.								7000			7000	23360	30360
14 - Rent,Rates & Taxe								61252			61252	0	61252
30 - Other Contractual								161066			161066	469170	630236
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									227680		227680	1575635	1803315
13 - O.E.											0	11988	11988
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										58103	58103	318925	377028
02 - Wages										56536	56536	341112	397648
11 - Domestic T.E.										240	240	1680	1920
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										0	-13254		-13254

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Head of Account	D.A.T 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	15424299							1877282	227680	114879	17644140	63879375	81523515
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	2676959										2676959	16388240	19065199
02 - Wages	143715										143715	957130	1100845
11 - Domestic T.E.	23355										23355	0	23355
13 - O.E.	37592										37592	1223321	1260913
26 - Advertising & Pub											0	128625	128625
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								156880			156880	728296	885176
13 - O.E.								24968			24968	20743	45711
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.	5453										5453	224824	230277

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
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	868461										868461	5035338	5903799
06 - Medical Treatment											0	163000	163000
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								298453			298453	1383115	1681568
11 - Domestic T.E.								61200			61200	0	61200
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								216780			216780	1465668	1682448
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										100361	100361	702710	803071

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Head of Account	D.A.T 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 00 102 01 01													
08 - Transport													
2041 - Taxes on Vehicl													
00 -													
102 - Inspection of Mo													
01 - Inspection of Mot													
01 - Puducherry Region													
01 - Salaries	504250										504250	2032822	2537072
Major Head Total	4259785							541501	216780	100361	5118427	30791153	35909580
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	277562										277562	1302677	1580239
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	10287488										10287488	51323143	61610631

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Head of Account	D.A.T 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.	128375										128375	106700	235075
13 - O.E.	343287										343287	1110013	1453300
26 - Advertising & Pub											0	35280	35280
28 - PP&SS,Fees to Art	13500										13500	189850	203350
30 - Other Contractual	170058										170058	996883	1166941
50 - O. C.											0	2652036	2652036
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								562332			562332	3444814	4007146
13 - O.E.											0	52239	52239
34 - Schol.& Stipend								14532			14532	85183	99715
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									394349		394349	2410606	2804955
11 - Domestic T.E.											0	71148	71148
13 - O.E.									825		825	7837	8662
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										278204	278204	1591920	1870124

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.											0	52835	52835
13 - O.E.										646	646	9182	9828
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.	75726										75726	560551	636277
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.								32783			32783	2448	35231
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.									2434		2434	13843	16277
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.										14776	14776	4700	19476

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Head of Account	D.A.T 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	11295996							609647	397608	293626	12596877	66023888	78620765
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								297012			297012	1516008	1813020
11 - Domestic T.E.								1200			1200	5160	6360
13 - O.E.											0	39348	39348
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									418450		418450	2179600	2598050
13 - O.E.											0	5397	5397
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										394777	394777	2143916	2538693

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.											0	9650	9650
Major Head Total								298212	418450	394777	1111439	5899079	7010518
33 2048 00 200 01 07 33 - Public Debt 2048 - Appropriation f 00 - 200 - Other Appropriat 01 - Non-obligatory Si 07 - All Regions													
50 - O. C.(C)											0	97468674	97468674
50 - O. C.											0	56869603	56869603
Major Head Total											0	154338277	154338277
29 2049 60 101 01 01 29 - Electricity 2049 - Interest Paymen 60 - Interest on other 101 - Interest on Depo 01 - Interest on Depos 01 - Puducherry Region													
45 - Interest											0	1877596	1877596

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
33 2049 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)							283962502				283962502	2934102077	3218064579
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	154053432	154053432
33 2049 01 200 02 07													
33 - Public Debt													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
02 - Interest on loans													
07 - All Regions													
45 - Interest(C)											0	31020441	31020441
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	33203448	33203448

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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	105677576	105677576
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)							9476427				9476427	29234938	38711365
33 2049 02 208 01 07													
33 - Public Debt													
2049 - Interest Paymen													
02 - Interest on Exter													
208 - Interest of Loan													
01 - Interest on loans													
07 - All Regions													
45 - Interest(C)											0	1857004	1857004
33 2049 03 104 01 07													
33 - Public Debt													
2049 - Interest Paymen													
03 - Interest on Small													
104 - Interest on Stat													
01 - Interest on State													
07 - All Regions													
45 - Interest(C)											0	18733756	18733756

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33 2049 04 104 01 07													
33 - Public Debt													
2049 - Interest Paymen													
04 - Interest on Loans													
104 - Interest on Loan													
01 - Interest on Loans													
07 - All Regions													
45 - Interest(C)											0	189083571	189083571
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)							1714500				1714500	263284500	264999000
45 - Interest							4966000				4966000	0	4966000
Major Head Total							300119429				300119429	3762128339	4062247768
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	2769627										2769627	14742670	17512297

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06 - Medical Treatment	28041										28041	0	28041
13 - O.E.											0	24948	24948
30 - Other Contractual	255113										255113	1448060	1703173
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	1164092										1164092	6979357	8143449
02 - Wages	1698384										1698384	8366382	10064766
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.	92939										92939	506366	599305
09 2052 00 090 01 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Chief Secretariat													
01 - Puducherry Region													
01 - Salaries	24673489										24673489	138199369	162872858
06 - Medical Treatment	17023										17023	187929	204952
11 - Domestic T.E.	224632										224632	2091215	2315847
12 - Foreign T.E.	89400										89400	0	89400

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13 - O.E.	789002	-24481									764521	7490501	8255022
26 - Advertising & Pub	108552										108552	0	108552
28 - PP&SS,Fees to Art											0	650986	650986
30 - Other Contractual	307650										307650	2561927	2869577
09 2052 00 090 02 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
02 - Law Department													
01 - Puducherry Region													
01 - Salaries	1724885										1724885	11323091	13047976
02 - Wages	24120										24120	72900	97020
11 - Domestic T.E.	1000										1000	36422	37422
13 - O.E.	116052										116052	152252	268304
28 - PP&SS,Fees to Art											0	491505	491505
34 - Schol.& Stipend	69600										69600	1029421	1099021
09 2052 00 090 04 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	51743	-78									51665	329791	381456
09 2052 00 090 08 01													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
08 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	8790										8790	128588	137378

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
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	250000										250000	88202	338202
09 2052 00 911 01 00													
09 - Secretariat													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-3683									-3683	-159656	-163339
Major Head Total	34464134	-28242									34435892	196742226	231178118
10 2053 00 093 01 02													
10 - District Administ													
2053 - District Admini													
00 -													
093 - District Establi													
01 - Collectorate													
02 - Karaikal Region													
01 - Salaries								1071875			1071875	5726163	6798038

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								12432			12432	773388	785820
11 - Domestic T.E.								117600			117600	0	117600
13 - O.E.								1483			1483	215797	217280
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									1309784		1309784	5477331	6787115
06 - Medical Treatment									10407		10407	11407	21814
13 - O.E.											0	11305	11305
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										621696	621696	3202948	3824644
02 - Wages										88709	88709	591457	680166
11 - Domestic T.E.										14754	14754	81590	96344
13 - O.E.										30656	30656	294846	325502
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.								139004			139004	403434	542438

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
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.									11194		11194	74234	85428
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.										71598	71598	95710	167308
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	3037459										3037459	15230511	18267970
11 - Domestic T.E.	16459										16459	22612	39071
13 - O.E.	70391										70391	904798	975189
30 - Other Contractual	64351										64351	1268720	1333071
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								186890			186890	1441152	1628042

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.								360			360	2720	3080
13 - O.E.								37961			37961	37462	75423
34 - Schol.& Stipend								25673			25673	229633	255306
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								186890			186890	1168041	1354931
11 - Domestic T.E.								360			360	2160	2520
13 - O.E.											0	6800	6800
10 2053 00 911 01 00													
10 - District Administ													
2053 - District Admini													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-20180	-20180
Major Head Total	3188660							1780528	1331385	827413	7127986	37254039	44382025
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	15944999										15944999	86678791	102623790

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	271973										271973	406360	678333
11 - Domestic T.E.											0	113980	113980
13 - O.E.	383781										383781	1592406	1976187
30 - Other Contractual	350111										350111	1638437	1988548
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								2823433			2823433	13653884	16477317
11 - Domestic T.E.											0	4806	4806
13 - O.E.								7918			7918	44396	52314
34 - Schol.& Stipend								50393			50393	316511	366904
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									711031		711031	4087130	4798161
06 - Medical Treatment											0	19323	19323
11 - Domestic T.E.											0	30017	30017
13 - O.E.									7476		7476	20607	28083
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										706044	706044	3498447	4204491

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.											0	10120	10120
13 - O.E.											0	42419	42419
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.	34747										34747	162551	197298
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	123018	125175
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	10417	11702
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	26910	28417

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11 2054 00 097 01 01													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	978310										978310	5379490	6357800
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								205813			205813	1472707	1678520
11 - Domestic T.E.											0	500	500
13 - O.E.											0	32023	32023
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									424481		424481	2580693	3005174
06 - Medical Treatment									3512		3512	0	3512
11 - Domestic T.E.									6984		6984	6511	13495
13 - O.E.											0	26459	26459
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										79798	79798	642644	722442

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	23000	23000
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	477338										477338	2919245	3396583
11 2054 00 911 01 00													
11 - Treasury and Acco													
2054 - Treasury and Ac													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-31383	-31383
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
Major Head Total	18441259							3089714	1154769	787349	23473091	125522026	148995117
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	7142429										7142429	44301372	51443801

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02 - Wages	75754										75754	0	75754
06 - Medical Treatment	56455										56455	3045083	3101538
11 - Domestic T.E.	30097										30097	1029119	1059216
13 - O.E.	684504										684504	4474555	5159059
14 - Rent,Rates & Taxe	116465										116465	161773	278238
20 - Other Admv.Expens											0	0	0
24 - P.O.L.	1558130										1558130	8466361	10024491
25 - Clothing & Tentag											0	2452421	2452421
26 - Advertising & Pub											0	86184	86184
28 - PP&SS,Fees to Art	1237500										1237500	0	1237500
41 - Secret Service Ex											0	40000	40000
50 - O. C.	267035										267035	374467	641502
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								316901			316901	1777685	2094586
06 - Medical Treatment											0	93735	93735
13 - O.E.								175006			175006	484903	659909
24 - P.O.L.								632228			632228	1609595	2241823
50 - O. C.											0	20240	20240
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									45616		45616	332804	378420
06 - Medical Treatment									203337		203337	57727	261064
13 - O.E.									14175		14175	113272	127447
24 - P.O.L.									27434		27434	588642	616076
50 - O. C.									20700		20700	0	20700
12 2055 00 001 04 04 12 - Police 2055 - Police 00 - 001 - Direction and Ad 04 - Office of the Dir 04 - Yanam Region													
02 - Wages										82472	82472	0	82472

Head of Account	D.A.T 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.										47604	47604	31272	78876
24 - P.O.L.										462835	462835	294295	757130
50 - O. C.										18600	18600	0	18600
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.	421707										421707	2806413	3228120
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.								37350			37350	243065	280415
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.									18320		18320	169763	188083
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.										12935	12935	78975	91910

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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	2555315	2555315
12 2055 00 104 01 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	41875944										41875944	257543412	299419356
11 - Domestic T.E.	566479										566479	3512727	4079206
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								1204577			1204577	7582480	8787057
11 - Domestic T.E.								16694			16694	134507	151201
12 2055 00 104 01 03													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									1700286		1700286	10198081	11898367

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11 - Domestic T.E.									18832		18832	279928	298760
12 2055 00 104 01 04													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										538558	538558	3356440	3894998
11 - Domestic T.E.										8479	8479	59353	67832
12 2055 00 104 02 01													
12 - Police													
2055 - Police													
00 -													
104 - Special Police													
02 - India Reserve Bat													
01 - Puducherry Region													
01 - Salaries	85822209										85822209	385328091	471150300
06 - Medical Treatment											0	90634	90634
11 - Domestic T.E.											0	387774	387774
13 - O.E.	165398										165398	97125	262523
24 - P.O.L.	196908										196908	458674	655582
50 - O. C.	45600										45600	20456	66056
12 2055 00 108 01 01													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	11930546										11930546	65338966	77269512

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11 - Domestic T.E.	251250										251250	985441	1236691
12 2055 00 108 01 02													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								765496			765496	5237018	6002514
11 - Domestic T.E.								8553			8553	66548	75101
12 2055 00 108 01 03													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									693698		693698	4445449	5139147
11 - Domestic T.E.									7030		7030	52379	59409
12 2055 00 108 01 04													
12 - Police													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										221214	221214	1445783	1666997
11 - Domestic T.E.										2851	2851	19957	22808
12 2055 00 109 01 01													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	67069654	-27000									67042654	365673286	432715940

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11 - Domestic T.E.	1495689										1495689	5789535	7285224
12 2055 00 109 01 02													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								12878500			12878500	74537836	87416336
11 - Domestic T.E.								151867			151867	1182475	1334342
12 2055 00 109 01 03													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									4119489		4119489	23286970	27406459
11 - Domestic T.E.									48002		48002	409358	457360
12 2055 00 109 01 04													
12 - Police													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										3145467	3145467	18286812	21432279
11 - Domestic T.E.										607211	607211	275116	882327
12 2055 00 115 01 01													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	29082149										29082149	165539952	194622101

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11 - Domestic T.E.	367416										367416	1696588	2064004
22 - Arms & Ammunition											0	27541	27541
12 2055 00 115 01 02													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries								1741242			1741242	11699356	13440598
11 - Domestic T.E.								15267			15267	129428	144695
12 2055 00 115 01 03													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
03 - Mahe Region													
01 - Salaries									1254943		1254943	5965128	7220071
11 - Domestic T.E.									44974		44974	65927	110901
12 2055 00 115 01 04													
12 - Police													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
04 - Yanam Region													
01 - Salaries										2923585	2923585	18658107	21581692
11 - Domestic T.E.										615019	615019	234582	849601
12 2055 00 911 01 00													
12 - Police													
2055 - Police													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-1802806									-1802806	-391291	-2194097

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Head of Account	D.A.T 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	250459318	-1829806						17943681	8216836	8686830	283476859	1515556965	1799033824
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	277876										277876	1989451	2267327
11 - Domestic T.E.											0	11123	11123
13 - O.E.											0	29189	29189
13 2056 00 101 01 01													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
01 - Puducherry Region													
01 - Salaries	4056077										4056077	25768768	29824845
02 - Wages											0	41236	41236
11 - Domestic T.E.											0	98627	98627
13 - O.E.	35162										35162	331091	366253
24 - P.O.L.	30216										30216	160768	190984
28 - PP&SS,Fees to Art											0	153460	153460
50 - O. C.	995519										995519	4872455	5867974
13 2056 00 101 01 02													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
02 - Karaikal Region													
01 - Salaries								936559			936559	4187508	5124067

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	29698	29698
50 - O. C.											0	137005	137005
13 2056 00 101 01 03 13 - Jails 2056 - Jails 00 - 101 - Jails 01 - Jail Department 03 - Mahe Region													
01 - Salaries									339796		339796	1844816	2184612
11 - Domestic T.E.											0	28970	28970
13 - O.E.									1600		1600	10320	11920
50 - O. C.									96640		96640	0	96640
13 2056 00 101 01 04 13 - Jails 2056 - Jails 00 - 101 - Jails 01 - Jail Department 04 - Yanam Region													
01 - Salaries										294603	294603	1671216	1965819
13 - O.E.											0	3000	3000
13 2056 00 101 03 01 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 01 - Puducherry Region													
13 - O.E.	207899										207899	1282779	1490678
13 2056 00 101 03 02 13 - Jails 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 02 - Karaikal Region													
13 - O.E.								919			919	28604	29523

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13 2056 00 101 03 03													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									2022		2022	17557	19579
13 2056 00 101 03 04													
13 - Jails													
2056 - Jails													
00 -													
101 - Jails													
03 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										17491	17491	39616	57107
32 2056 00 101 01 01													
32 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
01 - Puducherry Region													
27 - Minor Works, Main											0	596890	596890
32 2056 00 101 01 02													
32 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
02 - Karaikal Region													
27 - Minor Works, Main											0	1666320	1666320

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Head of Account	D.A.T 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	5602749							937478	440058	312094	7292379	45000467	52292846
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	1582015										1582015	7888354	9470369
06 - Medical Treatment	14974										14974	74870	89844
13 - O.E.	20036										20036	64495	84531
26 - Advertising & Pub	4284										4284	84000	88284
30 - Other Contractual	17571										17571	143762	161333
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.	10539										10539	537732	548271
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	31022	32236

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Head of Account	D.A.T 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 03													
14 - Stationery and Pr													
2058 - Stationery and													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									3113		3113	16941	20054
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	22148734										22148734	110281455	132430189
06 - Medical Treatment	420427										420427	217699	638126
11 - Domestic T.E.	19464										19464	86739	106203
13 - O.E.	147820										147820	1778572	1926392
21 - Supplies & Materi	39224										39224	127110	166334
34 - Schol.& Stipend	16608										16608	120274	136882
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								2197725			2197725	13461447	15659172
06 - Medical Treatment											0	3468	3468
11 - Domestic T.E.											0	12338	12338

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13 - O.E.											0	35461	35461
21 - Supplies & Materi											0	18903	18903
27 - Minor Works, Main											0	5180	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									472546		472546	2660966	3133512
13 - O.E.											0	9782	9782
27 - Minor Works, Main											0	4000	4000
Major Head Total	24441696							2198939	475659		27116294	137664570	164780864
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					1093348						1093348	601193	1694541
16 2059 01 053 03 02													
16 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	416691	416691

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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					3720						3720	337805	341525
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					62516						62516	832922	895438
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					204280						204280	1996255	2200535
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					99395						99395	605	100000

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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	2147637										2147637	12493450	14641087
06 - Medical Treatment	12464										12464	111305	123769
11 - Domestic T.E.							316				316	-316	0
13 - O.E.	41260										41260	164481	205741
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	91871594						-1353				91870241	517447047	609317288
02 - Wages	6037973	-4667									6033306	15286925	21320231
06 - Medical Treatment	367255										367255	82952	450207
11 - Domestic T.E.	135385						1037				136422	696063	832485
13 - O.E.	471058										471058	643159	1114217
34 - Schol.& Stipend											0	23572	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								13130604			13130604	71891764	85022368

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Head of Account	D.A.T 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								586834			586834	3552188	4139022
11 - Domestic T.E.								15080			15080	81287	96367
13 - O.E.								14149			14149	55475	69624
34 - Schol.& Stipend								36330			36330	312957	349287
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									2689734		2689734	15363062	18052796
02 - Wages									153819		153819	185940	339759
11 - Domestic T.E.									1890		1890	28834	30724
13 - O.E.									27788		27788	22170	49958
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										3157444	3157444	19442012	22599456
02 - Wages										755162	755162	5989885	6745047
06 - Medical Treatment											0	101109	101109
11 - Domestic T.E.											0	37716	37716
13 - O.E.										21125	21125	12720	33845
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	2708665										2708665	16294308	19002973

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Head of Account	D.A.T 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	41811										41811	0	41811
11 - Domestic T.E.	21160										21160	2036	23196
13 - O.E.	40207										40207	192720	232927
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.	488690										488690	1319929	1808619
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.								19720			19720	48455	68175
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	17907	21742
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.										1437	1437	24217	25654

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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.					15000						15000	194000	209000
50 - O. C.					11630						11630	253684	265314
16 2059 80 052 01 02													
16 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
02 - Karaikal Region													
50 - O. C.											0	81539	81539
16 2059 80 052 01 03													
16 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
03 - Mahe Region													
50 - O. C.					25057				-2136		22921	57079	80000
53 - Major Works									48700		48700	-48700	0
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					16800						16800	960742	977542

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16 2059 80 053 01 02													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
01 - Repairs to buildi													
02 - Karaikal Region													
27 - Minor Works, Main											0	403465	403465
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					8900						8900	125000	133900
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					101443						101443	878091	979534
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					297000						297000	276616	573616

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16 2059 80 053 02 03													
16 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
03 - Mahe Region													
27 - Minor Works, Main					80004						80004	0	80004
16 2059 80 911 01 00													
16 - Public Works													
2059 - Public Works													
80 - General													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -										100000	100000	-369877	-269877
Major Head Total	104385159	-4667			2019093			13802717	2923630	4035168	127161100	688922439	816083539
09 2062 00 800 01 01													
09 - Secretariat													
2062 - Vigilance													
00 -													
800 - Other Expenditur													
01 - Anti - Corruption													
01 - Puducherry Region													
01 - Salaries	1505374										1505374	8399274	9904648

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11 - Domestic T.E.	14864										14864	91375	106239
13 - O.E.	31389										31389	129856	161245
14 - Rent,Rates & Taxe											0	112240	112240
09 2062 00 800 02 01													
09 - Secretariat													
2062 - Vigilance													
00 -													
800 - Other Expenditur													
02 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.	7836										7836	39852	47688
Major Head Total	1559463										1559463	8772597	10332060
08 2070 00 114 01 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
01 - Puducherry Region													
01 - Salaries	3792172										3792172	22189308	25981480
13 - O.E.											0	6006	6006
26 - Advertising & Pub											0	49518	49518
08 2070 00 114 01 02													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
02 - Karaikal Region													
01 - Salaries								570445			570445	2775746	3346191

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02 - Wages								1184			1184	127290	128474
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	206392										206392	1166350	1372742
08 2070 00 114 06 01													
08 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
06 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.											0	50955	50955
09 2070 00 115 05 05													
09 - Secretariat													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
05 - Government Guest													
05 - Chennai Region													
01 - Salaries	399312										399312	2852375	3251687
13 - O.E.	116308										116308	318051	434359
30 - Other Contractual	91700										91700	491585	583285
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.	154480										154480	491697	646177

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Head of Account	D.A.T 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.		-30									-30	0	-30
12 2070 00 107 01 01 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 01 - Puducherry Region													
01 - Salaries	458874										458874	3150817	3609691
11 - Domestic T.E.	12018										12018	31916	43934
50 - O. C.	7592058										7592058	64628603	72220661
12 2070 00 107 01 02 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 02 - Karaikal Region													
50 - O. C.								998550			998550	8916478	9915028
12 2070 00 107 01 03 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 03 - Mahe Region													
50 - O. C.									542070		542070	4649756	5191826
12 2070 00 107 01 04 12 - Police 2070 - Other Administr 00 - 107 - Home Guards 01 - Establishment 04 - Yanam Region													
50 - O. C.										687165	687165	5307046	5994211

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
12 2070 00 108 01 01													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
01 - Puducherry Region													
01 - Salaries	714650										714650	3905183	4619833
13 - O.E.	13370										13370	55350	68720
30 - Other Contractual	98394										98394	0	98394
12 2070 00 108 01 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
04 - Yanam Region													
02 - Wages										26108	26108	173118	199226
12 2070 00 108 03 01													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
01 - Puducherry Region													
01 - Salaries	12185626										12185626	69183938	81369564
06 - Medical Treatment											0	152774	152774
11 - Domestic T.E.	16673										16673	118891	135564
13 - O.E.	19510										19510	205957	225467
24 - P.O.L.	99685										99685	490462	590147
26 - Advertising & Pub	14364										14364	0	14364

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 - Minor Works, Main											0	223357	223357
12 2070 00 108 03 02													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
02 - Karaikal Region													
01 - Salaries								2511824			2511824	12350030	14861854
11 - Domestic T.E.								6220			6220	33749	39969
13 - O.E.								11700			11700	44525	56225
24 - P.O.L.								42218			42218	40310	82528
12 2070 00 108 03 03													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
03 - Mahe Region													
01 - Salaries									1221310		1221310	4945194	6166504
13 - O.E.									1239		1239	11686	12925
24 - P.O.L.									25314		25314	0	25314
12 2070 00 108 03 04													
12 - Police													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
04 - Yanam Region													
01 - Salaries										1067347	1067347	4850794	5918141
13 - O.E.										0	0	10500	10500

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
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.	172934										172934	198456	371390
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.								1316			1316	8238	9554
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.									21928		21928	19171	41099
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.										1138	1138	4482	5620

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
12 2070 00 911 01 00													
12 - Police													
2070 - Other Administr													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-3100	-3100
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	576804										576804	2643609	3220413
06 - Medical Treatment											0	1657	1657
30 - Other Contractual											0	191922	191922
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	2929294										2929294	15996310	18925604
06 - Medical Treatment	9304										9304	123389	132693
11 - Domestic T.E.											0	276955	276955
13 - O.E.	456169										456169	3472358	3928527
20 - Other Admv.Expens	32013										32013	27527	59540
30 - Other Contractual	214950										214950	3699301	3914251

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
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.	349668										349668	1906805	2256473
Major Head Total	30726722	-30						4143457	1811861	1781758	38463768	242581155	281044923
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	427642278	171868218					-37765312	8304145			570049329	3458657663	4028706992
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	99371105										99371105	674840674	774211779

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
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	113737545									178523	113916068	782997152	896913220
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	108709276						48732161	3625371			161066808	1040894983	1201961791
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	14598										14598	43794	58392
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	2437500									2437500	17187500	19625000	

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
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	49895478							9005310	3185030	2440451	64526269	454689437	519215706
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							105746609	-9868			105736741	712079128	817815869
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	1021907	1021907
15 2071 01 911 01 00													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -	-70404										-70404	-490096	-560500

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
15 2071 01 911 02 00													
15 - Retirement Benefi													
2071 - Pensions and ot													
01 - Civil													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -											0	-36917499	-36917499
Major Head Total	801737376	171868218					116713458	20924958	3185030	2618974	1117048014	7105004643	8222052657
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.	781111										781111	2371842	3152953
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	770950	770950

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
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.									300000		300000	321560	621560
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.										282899	282899	387212	670111
19 2075 00 911 02 00 19 - Information and P 2075 - Miscellaneous G 00 - 911 - Deduct Recoverie 02 - Deduct Recoveries 00 - 00 -											0	-80813	-80813
Major Head Total	**781111**								**300000**	**282899**	**1364010**	**3770751**	**5134761**
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	8219148										8219148	44072750	52291898

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											0	23625	23625
30 - Other Contractual	1500968										1500968	7003313	8504281
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								377782			377782	2034578	2412360
30 - Other Contractual								981600			981600	4074519	5056119
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									829323		829323	4459849	5289172
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										1469727	1469727	7975245	9444972
50 - O. C.										7610	7610	0	7610
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	1073029	-124580									948449	2916032	3864481

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
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	1250827	1250827
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	2054502	2054502
17 2202 01 108 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
04 - Yanam Region													
21 - Supplies & Materi											0	357884	357884
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	209717981	-34460									209683521	1184988847	1394672368
02 - Wages	306438										306438	4815115	5121553
06 - Medical Treatment	154251										154251	451091	605342
11 - Domestic T.E.	35381										35381	68072	103453
13 - O.E.	100618										100618	100390	201008
20 - Other Admv.Expens	630000										630000	0	630000
21 - Supplies & Materi											0	4160	4160
30 - Other Contractual	44000										44000	231734	275734
50 - O. C.		-51910									-51910	506150	454240
17 2202 01 800 01 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
02 - Karaikal Region													
01 - Salaries								58612683			58612683	328483827	387096510
02 - Wages								5920			5920	1578171	1584091
11 - Domestic T.E.											0	79258	79258
13 - O.E.								7000			7000	18090	25090
30 - Other Contractual								88000			88000	454076	542076
50 - O. C.								12000			12000	92000	104000
17 2202 01 800 01 03													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
03 - Mahe Region													
01 - Salaries									6421015		6421015	38248272	44669287

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02 - Wages									47658		47658	0	47658
13 - O.E.									6426		6426	0	6426
14 - Rent,Rates & Taxe(C)											0	0	0
14 - Rent,Rates & Taxe											0	211639	211639
50 - O. C.											0	63500	63500
17 2202 01 800 01 04													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
01 - Universalisation													
04 - Yanam Region													
01 - Salaries										16603709	16603709	81659279	98262988
02 - Wages										416076	416076	3007584	3423660
06 - Medical Treatment											0	24120	24120
13 - O.E.										1000	1000	31320	32320
30 - Other Contractual										863300	863300	0	863300
50 - O. C.											0	63500	63500
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	1427278									1427278		4439917	5867195
17 2202 01 800 04 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
04 - National Programm													
01 - Puducherry Region													
50 - O. C.										0		697137	697137

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17 2202 01 800 06 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
06 - Provision of tran													
01 - Puducherry Region													
13 - O.E.	88000										88000	132000	220000
50 - O. C.											0	137040	137040
17 2202 01 800 06 02													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
06 - Provision of tran													
02 - Karaikal Region													
50 - O. C.											0	224204	224204
17 2202 01 800 11 01													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
800 - Other expenditur													
11 - National Programm													
01 - Puducherry Region													
50 - O. C.											0	3631000	3631000
17 2202 01 911 01 00													
17 - Education													
2202 - General Educati													
01 - Elementary Educat													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -									-34857		-34857	-274902	-309759

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Head of Account	D.A.T 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 02 004 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
02 - Centre for Contin													
01 - Puducherry Region													
01 - Salaries	276406										276406	1645118	1921524
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	165203										165203	822559	987762
13 - O.E.											0	1950	1950
50 - O. C.											0	184120	184120
17 2202 02 101 01 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
01 - Office of the Chi													
01 - Puducherry Region													
01 - Salaries											0	-8825	-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										325196	325196	2099383	2424579

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										48553	48553	328561	377114
11 - Domestic T.E.										4172	4172	0	4172
13 - O.E.										1595	1595	24275	25870
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	2868423		-2878								2865545	15766861	18632406
11 - Domestic T.E.											0	20504	20504
13 - O.E.											0	126561	126561
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								613768			613768	4016753	4630521
13 - O.E.											0	15364	15364
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	4000564										4000564	22969244	26969808
13 - O.E.	1902										1902	254315	256217

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Head of Account	D.A.T 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 02 101 06 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
02 - Karaikal Region													
01 - Salaries								1356173			1356173	7268561	8624734
13 - O.E.											0	11115	11115
34 - Schol.& Stipend											0	94718	94718
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									616902		616902	3768207	4385109
11 - Domestic T.E.											0	4347	4347
13 - O.E.									6229		6229	387023	393252
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

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
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	157000										157000	858466	1015466
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	2144194										2144194	13185061	15329255
13 - O.E.	9285										9285	23762	33047
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								1259524			1259524	7137574	8397098
13 - O.E.											0	2706	2706
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									270839		270839	1528017	1798856

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Head of Account	D.A.T 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									36000		36000	207000	243000
17 2202 02 109 11 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
11 - Improvements of S													
01 - Puducherry Region													
50 - O. C.	106700										106700	0	106700
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	72986156	-34291									72951865	436301058	509252923
02 - Wages	59080										59080	2738786	2797866
11 - Domestic T.E.	120110										120110	216607	336717
13 - O.E.	149303										149303	601747	751050
21 - Supplies & Materi											0	253071	253071
28 - PP&SS,Fees to Art											0	595986	595986
30 - Other Contractual	75000										75000	526668	601668
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								15840747			15840747	89523360	105364107

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11 - Domestic T.E.											0	45734	45734
13 - O.E.								1000			1000	171647	172647
21 - Supplies & Materi											0	32126	32126
28 - PP&SS,Fees to Art											0	129101	129101
30 - Other Contractual								518361			518361	3008180	3526541
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									10961374		10961374	66575723	77537097
06 - Medical Treatment											0	16240	16240
13 - O.E.									18854		18854	75440	94294
21 - Supplies & Materi											0	33018	33018
28 - PP&SS,Fees to Art									150000		150000	600000	750000
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										188233	188233	1086507	1274740
30 - Other Contractual										25000	25000	150000	175000
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	93593672	-2404									93591268	542154666	635745934

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	82776										82776	2720766	2803542
06 - Medical Treatment											0	53695	53695
11 - Domestic T.E.	94485										94485	186120	280605
13 - O.E.	239755										239755	458364	698119
21 - Supplies & Materi											0	3370	3370
28 - PP&SS,Fees to Art	22000										22000	115867	137867
30 - Other Contractual	594000										594000	2644409	3238409
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								24085924			24085924	135597182	159683106
02 - Wages								1184			1184	377768	378952
06 - Medical Treatment											0	153408	153408
11 - Domestic T.E.											0	24048	24048
13 - O.E.											0	63512	63512
30 - Other Contractual								809600			809600	4690247	5499847
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									7960650		7960650	47690092	55650742
06 - Medical Treatment											0	430208	430208
11 - Domestic T.E.											0	4347	4347
13 - O.E.									7564		7564	14633	22197
28 - PP&SS,Fees to Art									44000		44000	220000	264000
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										9596943	9596943	57436275	67033218

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02 - Wages										156648	156648	1182078	1338726
13 - O.E.										6498	6498	24860	31358
30 - Other Contractual										418000	418000	1553425	1971425
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	751703										751703	144750783	145502486
17 2202 02 110 01 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
02 - Karaikal Region													
36 - Grant In Aid Sala											0	28630862	28630862
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											0	6511693	6511693
17 2202 02 110 02 01													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
02 - Assistance to Non													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	8394760	8394760

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
17 2202 02 110 02 02													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
02 - Assistance to Non													
02 - Karaikal Region													
36 - Grant In Aid Sala											0	2432820	2432820
17 2202 02 911 01 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-490549									-490549	-55385	-545934
17 2202 02 911 02 00													
17 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -											0	-302267	-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	11022644										11022644	61809700	72832344

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Head of Account	D.A.T 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	2368										2368	259404	261772
13 - O.E.											0	84963	84963
26 - Advertising & Pub											0	20081	20081
30 - Other Contractual	517333										517333	1630896	2148229
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	22685578										22685578	133713095	156398673
02 - Wages	7606										7606	136938	144544
13 - O.E.	19258										19258	372838	392096
21 - Supplies & Materi											0	735065	735065
30 - Other Contractual	654632										654632	3278784	3933416
50 - O. C.											0	0	0
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	22732452										22732452	138105811	160838263
02 - Wages	3552										3552	386694	390246
11 - Domestic T.E.											0	91105	91105
13 - O.E.	46450										46450	267505	313955
21 - Supplies & Materi	65650										65650	321969	387619
30 - Other Contractual	1825579										1825579	7771573	9597152
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									11303143		11303143	65981491	77284634

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Head of Account	D.A.T 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	3392	3392
11 - Domestic T.E.									13778		13778	10790	24568
13 - O.E.									20780		20780	147747	168527
21 - Supplies & Materi											0	48457	48457
30 - Other Contractual									160000		160000	526129	686129
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										2493923	2493923	14983551	17477474
02 - Wages										26852	26852	173118	199970
13 - O.E.											0	37427	37427
50 - O. C.										2500	2500	3729	6229
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								7732575			7732575	46693904	54426479
02 - Wages								1184			1184	127290	128474
13 - O.E.								15368			15368	105415	120783
21 - Supplies & Materi								14286			14286	23033	37319
30 - Other Contractual								498667			498667	1991317	2489984
34 - Schol.& Stipend								51096			51096	192432	243528
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										5579355	5579355	33712470	39291825

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02 - Wages										162125	162125	1077960	1240085
06 - Medical Treatment											0	91775	91775
11 - Domestic T.E.										15736	15736	46243	61979
13 - O.E.										100097	100097	298454	398551
21 - Supplies & Materi										242888	242888	757992	1000880
30 - Other Contractual										240000	240000	933259	1173259
50 - O. C.										88500	88500	184775	273275
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	2042282										2042282	12662057	14704339
02 - Wages	859221										859221	2525187	3384408
11 - Domestic T.E.											0	8844	8844
13 - O.E.	830										830	51154	51984
30 - Other Contractual	40000										40000	282809	322809
50 - O. C.											0	750066	750066
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								8184968			8184968	50734610	58919578
11 - Domestic T.E.											0	4600	4600
13 - O.E.								2500			2500	913901	916401
30 - Other Contractual								680000			680000	2553387	3233387
34 - Schol.& Stipend								58128			58128	197589	255717
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	1299389										1299389	1157608	2456997

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36 - Grant In Aid Sala	53167817										53167817	83781000	136948817
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.	9141										9141	1394977	1404118
17 2202 03 103 31 03 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 31 - Payment of Curren 03 - Mahe Region													
13 - O.E.									13278		13278	60309	73587
17 2202 03 103 31 04 17 - Education 2202 - General Educati 03 - University and Hi 103 - Government Colle 31 - Payment of Curren 04 - Yanam Region													
13 - O.E.											0	81153	81153
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	28666	33454

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17 2202 03 103 33 02													
17 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
33 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								139187			139187	215228	354415
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	-38220	-38220
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	44378										44378	243546	287924

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13 - O.E.	3600										3600	3600	7200
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	2331763										2331763	3574740	5906503
13 - O.E.											0	7294	7294
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.	11300										11300	65800	77100
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	333500										333500	1946441	2279941
11 - Domestic T.E.											0	1600	1600
13 - O.E.											0	229779	229779
20 - Other Admv.Expens	87700										87700	0	87700
50 - O. C.											0	816950	816950
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	9048692										9048692	52805788	61854480

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Head of Account	D.A.T 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	104685	104685
11 - Domestic T.E.											0	17850	17850
13 - O.E.	124732										124732	557792	682524
28 - PP&SS,Fees to Art	31500										31500	0	31500
30 - Other Contractual	12049										12049	2075411	2087460
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	580615										580615	3443111	4023726
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.	981224										981224	6512860	7494084
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.								78137			78137	548553	626690
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.									41465		41465	227571	269036

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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.										160096	160096	46026	206122
17 2202 80 107 12 01													
17 - Education													
2202 - General Educati													
80 - General													
107 - Scholarships													
12 - Fellowship to res													
01 - Puducherry Region													
34 - Schol.& Stipend											0	0	0
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											0	1033000	1033000
35 - Grant For Creatio											0	1422000	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											0	688667	688667

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35 - Grant For Creatio											0	948000	948000
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	232724										232724	1696548	1929272
13 - O.E.											0	19866	19866
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								209035			209035	1104865	1313900
02 - Wages								27000			27000	160411	187411
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									83614		83614	441946	525560
02 - Wages									27000		27000	187548	214548
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										83614	83614	441946	525560

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02 - Wages										45000	45000	316742	361742
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	3194250										3194250	16997393	20191643
13 - O.E.											0	15400	15400
21 - Supplies & Materi	20720										20720	0	20720
50 - O. C.	156901										156901	515350	672251
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	189871	216871
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											0	23717300	23717300
35 - Grant For Creatio											0	4551000	4551000
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											0	15811533	15811533

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
35 - Grant For Creatio											0	3034000	3034000
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											0	5005000	5005000
35 - Grant For Creatio											0	6202500	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											0	3336667	3336667
35 - Grant For Creatio											0	4135000	4135000
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											0	1948800	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											0	1299200	1299200

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17 2202 80 911 01 00													
17 - Education													
2202 - General Educati													
80 - General													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-4324	-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					13200						13200	11502	24702
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					656275						656275	156431	812706
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					49841						49841	667435	717276

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32 2202 01 800 02 04													
32 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
800 - Other Expenditur													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					67120						67120	438387	505507
32 2202 02 109 04 01													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	234200	234200
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					1034420						1034420	1249568	2283988
32 2202 02 109 04 03													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main											0	625000	625000

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32 2202 02 109 04 04													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					20721						20721	233372	254093
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					10000						10000	950853	960853
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					869500						869500	1051858	1921358
32 2202 02 109 05 03													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
03 - Mahe Region													
27 - Minor Works, Main					64001						64001	74889	138890

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32 2202 02 109 05 04													
32 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	833000	833000
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					162520						162520	227154	389674
Major Head Total	535992239	-738194	-2878		2947598			122268185	39032035	39372946	738871931	4253649545	4992521476
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	1981649										1981649	10302540	12284189

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Head of Account	D.A.T 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	22412										22412	8920	31332
11 - Domestic T.E.											0	2400	2400
13 - O.E.	14432										14432	244259	258691
28 - PP&SS,Fees to Art	82000										82000	260171	342171
50 - O. C.	20000										20000	33144	53144
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.	4316										4316	54342	58658
17 2203 00 103 01 01 17 - Education 2203 - Technical Educa 00 - 103 - Technical school 01 - Government Techni 01 - Puducherry Region													
01 - Salaries	1596609										1596609	8352337	9948946
13 - O.E.											0	1650	1650
17 2203 00 105 01 01 17 - Education 2203 - Technical Educa 00 - 105 - Polytechnics 01 - Motilal Nehru Gov 01 - Puducherry Region													
01 - Salaries	10630880										10630880	43708106	54338986
13 - O.E.											0	111985	111985

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Head of Account	D.A.T 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	36541	36541
30 - Other Contractual											0	799550	799550
50 - O. C.											0	64847	64847
17 2203 00 105 03 03													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
03 - Junior Technical													
03 - Mahe Region													
01 - Salaries									53492		53492	299924	353416
17 2203 00 105 10 01													
17 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
10 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	5016000	5016000
36 - Grant In Aid Sala	29410334										29410334	184657778	214068112
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	125690845										125690845	230000000	355690845
17 2203 00 112 06 02													
17 - Education													
2203 - Technical Educa													
00 -													
112 - Engineering/Tech													
06 - Financial Assista													
02 - Karaikal Region													
31 - Grants-in-Aid											0	1146000	1146000

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36 - Grant In Aid Sala											0	28878126	28878126
Major Head Total	169453477								53492		169506969	513978620	683485589
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	1481334										1481334	8125059	9606393
13 - O.E.											0	5155	5155
31 - Grants-in-Aid	12161486										12161486	1350000	13511486
36 - Grant In Aid Sala	2059550										2059550	6933266	8992816
50 - O. C.	234050										234050	1264040	1498090
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								143717			143717	866291	1010008
50 - O. C.								209150			209150	580030	789180
17 2204 00 101 03 03													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
03 - Mahe Region													
50 - O. C.											0	464135	464135

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17 2204 00 101 03 04													
17 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
04 - Yanam Region													
13 - O.E.											0	3500	3500
50 - O. C.											0	277140	277140
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	3894553										3894553	19834190	23728743
11 - Domestic T.E.	11000										11000	25644	36644
13 - O.E.	962										962	422409	423371
20 - Other Admv.Expens	92785	-11093									81692	999210	1080902
30 - Other Contractual											0	35350	35350
50 - O. C.											0	187080	187080
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								408742			408742	2344247	2752989
11 - Domestic T.E.								8702			8702	7060	15762

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13 - O.E.											0	29886	29886
14 - Rent,Rates & Taxe											0	235926	235926
50 - O. C.								8232			8232	117717	125949
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	56000										56000	45694	101694
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	136888										136888	800386	937274
17 2204 00 911 01 00 17 - Education 2204 - Sports And Yout 00 - 911 - Deduct Recoverie 01 - Deduct Recoveries 00 -													
00 -											0	-937060	-937060
Major Head Total	20128608	-11093						778543			20896058	44016355	64912413
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	445950										445950	2337729	2783679

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11 - Domestic T.E.											0	1600	1600
13 - O.E.											0	266040	266040
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.	125703										125703	362821	488524
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.								3819			3819	77658	81477
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.									879		879	1941	2820
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	946834										946834	183215	1130049

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Month: 10 Year: 2022
STATE DEBIT

Reporting Date: 24/11/2022

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
36 - Grant In Aid Sala	1151792										1151792	32458058	33609850
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.	420550										420550	2439250	2859800
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.								146400			146400	67200	213600
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	92552										92552	367162	459714
17 2205 00 102 05 01 17 - Education 2205 - Art and Culture 00 - 102 - Promotion of Art 05 - Financial Assista 01 - Puducherry Region													
31 - Grants-in-Aid											0	222866	222866

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36 - Grant In Aid Sala											0	5506541	5506541
17 2205 00 104 01 01													
17 - Education													
2205 - Art and Culture													
00 -													
104 - Archives													
01 - Pondicherry Archi													
01 - Puducherry Region													
01 - Salaries	279842										279842	1600361	1880203
13 - O.E.											0	3000	3000
17 2205 00 105 02 01													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
01 - Puducherry Region													
01 - Salaries	2952228										2952228	13707312	16659540
14 - Rent,Rates & Taxe											0	752409	752409
21 - Supplies & Materi											0	403147	403147
30 - Other Contractual	48018										48018	190968	238986
17 2205 00 105 02 02													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
02 - Karaikal Region													
01 - Salaries								860928			860928	4597207	5458135
13 - O.E.											0	60230	60230
14 - Rent,Rates & Taxe								72600			72600	566836	639436

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Head of Account	D.A.T 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	123990	123990
34 - Schol.& Stipend								58128			58128	43596	101724
17 2205 00 105 02 03													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
03 - Mahe Region													
01 - Salaries									42443		42443	230001	272444
02 - Wages									41392		41392	0	41392
06 - Medical Treatment									103862		103862	0	103862
14 - Rent,Rates & Taxe									98215		98215	39568	137783
21 - Supplies & Materi									2871		2871	18350	21221
17 2205 00 105 02 04													
17 - Education													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
04 - Yanam Region													
01 - Salaries										155037	155037	715154	870191
13 - O.E.										11200	11200	0	11200
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	2084896										2084896	11166745	13251641

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	48854	48854
21 - Supplies & Materi											0	108936	108936
30 - Other Contractual	217039										217039	1054899	1271938
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	1037886										1037886	4620188	5658074
13 - O.E.	51979										51979	115916	167895
20 - Other Admv.Expens											0	151450	151450
30 - Other Contractual	192073										192073	1397362	1589435
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.	32300										32300	162500	194800
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	15200	15200
17 2205 00 789 05 01 17 - Education 2205 - Art and Culture 00 - 789 - Special Componen 05 - Branch Libraries 01 - Puducherry Region													
14 - Rent,Rates & Taxe											0	18452	18452

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21 - Supplies & Materi											0	94081	94081
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	115322	115322
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	2112504										2112504	948772	3061276
50 - O. C.	87500										87500	6888697	6976197
17 2205 00 800 01 02													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
01 - Inter State Excha													
02 - Karaikal Region													
20 - Other Admv.Expens								247090			247090	429380	676470
17 2205 00 800 06 01													
17 - Education													
2205 - Art and Culture													
00 -													
800 - Other Expenditur													
06 - Promotion of Volu													
01 - Puducherry Region													
31 - Grants-in-Aid											0	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
17 2205 00 911 01 00													
17 - Education													
2205 - Art and Culture													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-106705	-106705
32 2205 00 105 02 02													
32 - Building Programm													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Maintenance of Pu													
02 - Karaikal Region													
27 - Minor Works, Main											0	1693	1693
32 2205 00 106 02 01													
32 - Building Programm													
2205 - Art and Culture													
00 -													
106 - Archaeological S													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					2900						2900	175452	178352
Major Head Total	12279646				2900			1388965	289662	166237	14127410	94761404	108888814
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	4719667										4719667	28850550	33570217

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06 - Medical Treatment											0	390070	390070
11 - Domestic T.E.											0	15520	15520
13 - O.E.	75094										75094	555591	630685
24 - P.O.L.	13759										13759	106600	120359
26 - Advertising & Pub											0	250194	250194
28 - PP&SS,Fees to Art	4500										4500	25000	29500
30 - Other Contractual											0	20867705	20867705
50 - O. C.	5000										5000	49060	54060
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	1167293										1167293	6864079	8031372
18 2210 01 001 08 01 18 - Medical 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 08 - Office of the Dep 01 - Puducherry Region													
13 - O.E.											0	49705	49705
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							6421678				6421678	38439991	44861669

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11 - Domestic T.E.								186210			186210	163792	350002
13 - O.E.								23826			23826	271049	294875
24 - P.O.L.								7754			7754	110959	118713
28 - PP&SS,Fees to Art								295000			295000	1802162	2097162
30 - Other Contractual											0	221767	221767
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.	4645837										4645837	24255627	28901464
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.								747457			747457	5032453	5779910
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.									235071		235071	601006	836077
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.										3308	3308	1613765	1617073

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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	8977721										8977721	59403075	68380796
11 - Domestic T.E.	62483										62483	435189	497672
13 - O.E.	109897										109897	139201	249098
21 - Supplies & Materi	86214										86214	1661321	1747535
26 - Advertising & Pub											0	11844	11844
28 - PP&SS,Fees to Art	350834										350834	1847259	2198093
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	11220517										11220517	71278638	82499155
11 - Domestic T.E.	16880										16880	30960	47840
13 - O.E.	336979										336979	53838	390817
14 - Rent,Rates & Taxe	46829										46829	179474	226303
21 - Supplies & Materi	3038993										3038993	5378439	8417432
28 - PP&SS,Fees to Art	381667										381667	2251967	2633634
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								545718			545718	2473886	3019604

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Head of Account	D.A.T 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	164329	164329
28 - PP&SS,Fees to Art								50000			50000	293441	343441
34 - Schol.& Stipend								7266			7266	48527	55793
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									608404		608404	4934481	5542885
14 - Rent,Rates & Taxe											0	103072	103072
21 - Supplies & Materi											0	61841	61841
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										269212	269212	2078319	2347531
11 - Domestic T.E.											0	6699	6699
13 - O.E.											0	12319	12319
21 - Supplies & Materi										122981	122981	150181	273162
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	115431461										115431461	641272758	756704219

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06 - Medical Treatment	267872										267872	377943	645815
11 - Domestic T.E.	734741	-1538									733203	4944437	5677640
13 - O.E.											0	334822	334822
21 - Supplies & Materi	1663227										1663227	5774173	7437400
24 - P.O.L.											0	277521	277521
27 - Minor Works, Main											0	1010463	1010463
28 - PP&SS,Fees to Art	1265001										1265001	7806374	9071375
34 - Schol.& Stipend	2337133										2337133	16716702	19053835
50 - O. C.	3000										3000	24740	27740
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								48166199			48166199	258332194	306498393
06 - Medical Treatment								149531			149531	410743	560274
11 - Domestic T.E.								182700			182700	1643152	1825852
13 - O.E.								79474			79474	447720	527194
21 - Supplies & Materi								211130			211130	2066499	2277629
24 - P.O.L.								46342			46342	379537	425879
27 - Minor Works, Main								6040			6040	150204	156244
28 - PP&SS,Fees to Art								868534			868534	5183161	6051695
34 - Schol.& Stipend								192206			192206	1089269	1281475
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									18865198		18865198	112310334	131175532
06 - Medical Treatment									23087		23087	531952	555039
11 - Domestic T.E.									434877		434877	804419	1239296
13 - O.E.									29146		29146	152191	181337
21 - Supplies & Materi									165456		165456	2125814	2291270
24 - P.O.L.											0	28051	28051

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26 - Advertising & Pub									30618		30618	0	30618
27 - Minor Works, Main									8446		8446	290922	299368
28 - PP&SS,Fees to Art									427927		427927	3000707	3428634
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										15452405	15452405	89441839	104894244
02 - Wages										36493	36493	245221	281714
06 - Medical Treatment										2612	2612	228241	230853
11 - Domestic T.E.										158875	158875	814745	973620
13 - O.E.										19335	19335	434133	453468
21 - Supplies & Materi										20598	20598	1818956	1839554
24 - P.O.L.										187672	187672	474727	662399
28 - PP&SS,Fees to Art										455420	455420	3341320	3796740
50 - O. C.										112300	112300	253848	366148
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	55308963										55308963	314255209	369564172
06 - Medical Treatment										0	0	119471	119471
11 - Domestic T.E.	339694									339694	339694	2249967	2589661
13 - O.E.	276453									276453	276453	385676	662129
21 - Supplies & Materi	573176	-723								572453	572453	1765743	2338196
24 - P.O.L.	18730									18730	18730	81125	99855
27 - Minor Works, Main										0	0	4857477	4857477
28 - PP&SS,Fees to Art	573334									573334	573334	3609278	4182612
34 - Schol.& Stipend	872675									872675	872675	6246641	7119316
50 - O. C.										0	0	440670	440670
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	1933875									1933875	1933875	10920605	12854480

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13 - O.E.	11920										11920	6984	18904
21 - Supplies & Materi	76833										76833	50526	127359
28 - PP&SS,Fees to Art											0	159677	159677
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	8011340										8011340	52226069	60237409
11 - Domestic T.E.											0	142871	142871
13 - O.E.	56265										56265	622914	679179
21 - Supplies & Materi	91270										91270	1308358	1399628
27 - Minor Works, Main	24550										24550	0	24550
28 - PP&SS,Fees to Art	146667										146667	886989	1033656
30 - Other Contractual	84545										84545	169092	253637
34 - Schol.& Stipend	7266										7266	126770	134036
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	2905722	-9925									2895797	15779005	18674802
13 - O.E.	320500										320500	419125	739625
21 - Supplies & Materi	28001021										28001021	52618526	80619547
24 - P.O.L.	8633										8633	84545	93178
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	840325										840325	5056737	5897062

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11 - Domestic T.E.	6699										6699	46893	53592
13 - O.E.											0	2400	2400
24 - P.O.L.											0	34650	34650
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	549681										549681	3446353	3996034
11 - Domestic T.E.	6699										6699	46893	53592
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								214256			214256	1479365	1693621
28 - PP&SS,Fees to Art								50000			50000	296667	346667
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	1220088										1220088	89460	1309548
18 2210 01 789 06 01													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
789 - Special Componen													
06 - General Hospital													
01 - Puducherry Region													
21 - Supplies & Materi											0	1593417	1593417

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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								50358			50358	975877	1026235
18 2210 01 911 01 00													
18 - Medical													
2210 - Medical and Pub													
01 - Urban Health Serv													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-124875									-124875	-359195	-484070
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	1277924										1277924	7420256	8698180
14 - Rent,Rates & Taxe	11184										11184	67104	78288
21 - Supplies & Materi											0	1054004	1054004
28 - PP&SS,Fees to Art	388709										388709	2746235	3134944
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								202059			202059	1167321	1369380

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	16403	16403
21 - Supplies & Materi											0	197451	197451
28 - PP&SS,Fees to Art								46667			46667	345161	391828
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									186441		186441	1111040	1297481
13 - O.E.									500		500	6000	6500
21 - Supplies & Materi											0	832857	832857
28 - PP&SS,Fees to Art									150000		150000	1025591	1175591
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										427427	427427	2539289	2966716
13 - O.E.											0	4500	4500
21 - Supplies & Materi										269559	269559	417852	687411
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	107300										107300	699522	806822

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13 - O.E.	3650										3650	65522	69172
14 - Rent,Rates & Taxe											0	9114	9114
21 - Supplies & Materi											0	207976	207976
28 - PP&SS,Fees to Art	146774										146774	1028763	1175537
18 2210 02 101 05 03													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
05 - Setting up of Raj													
03 - Mahe Region													
31 - Grants-in-Aid									680000		680000	1515000	2195000
36 - Grant In Aid Sala									26328000		26328000	22258000	48586000
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	613934										613934	4444311	5058245
11 - Domestic T.E.	6699										6699	33495	40194
13 - O.E.	48789										48789	106224	155013
30 - Other Contractual	115949										115949	565547	681496
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.	2465										2465	56143	58608

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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.									917		917	8550	9467
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.										21722	21722	5213	26935
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	487907										487907	2913321	3401228
21 - Supplies & Materi	32624										32624	117290	149914
28 - PP&SS,Fees to Art	46774										46774	346667	393441
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								73241			73241	426401	499642

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14 - Rent,Rates & Taxe								386034			386034	0	386034
28 - PP&SS,Fees to Art								50000			50000	291937	341937
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.									1900		1900	2450	4350
21 - Supplies & Materi											0	59272	59272
28 - PP&SS,Fees to Art									50000		50000	341935	391935
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										384183	384183	2141243	2525426
14 - Rent,Rates & Taxe											0	151200	151200
21 - Supplies & Materi										249020	249020	0	249020
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	1494532										1494532	8295797	9790329
21 - Supplies & Materi											0	883931	883931

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28 - PP&SS,Fees to Art	393548										393548	2794248	3187796
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								73241			73241	589282	662523
21 - Supplies & Materi											0	30120	30120
28 - PP&SS,Fees to Art								50000			50000	293550	343550
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								73241			73241	426401	499642
28 - PP&SS,Fees to Art								50000			50000	291935	341935
18 2210 02 789 08 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
08 - Ayurveda Dispensa													
01 - Puducherry Region													
21 - Supplies & Materi											0	624964	624964
18 2210 02 789 09 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
09 - Homeopathy Dispen													
01 - Puducherry Region													
21 - Supplies & Materi	141633										141633	0	141633

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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	624991	624991
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	2165300										2165300	4444000	6609300
35 - Grant For Creatio	28500000										28500000	3186500	31686500
36 - Grant In Aid Sala	532800										532800	0	532800
18 2210 02 800 02 01													
18 - Medical													
2210 - Medical and Pub													
02 - Urban Health Serv													
800 - Other Expenditur													
02 - Matching Grant as													
01 - Puducherry Region													
31 - Grants-in-Aid											0	2962667	2962667
35 - Grant For Creatio											0	2124333	2124333
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	84228										84228	580392	664620

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18 2210 03 103 01 01													
18 - Medical													
2210 - Medical and Pub													
03 - Rural Health Serv													
103 - Primary Health C													
01 - Primary Health Ce													
01 - Puducherry Region													
01 - Salaries	3375089										3375089	14572939	17948028
11 - Domestic T.E.	16278										16278	96447	112725
28 - PP&SS,Fees to Art	100000										100000	687096	787096
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								1365656			1365656	7709512	9075168
06 - Medical Treatment											0	23838	23838
11 - Domestic T.E.								75300			75300	3420	78720
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	4183493										4183493	23206769	27390262
11 - Domestic T.E.	27516										27516	130881	158397
24 - P.O.L.											0	39849	39849
28 - PP&SS,Fees to Art											0	333441	333441

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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	2182520										2182520	13278393	15460913
11 - Domestic T.E.	7458										7458	87776	95234
13 - O.E.	14380										14380	14610	28990
21 - Supplies & Materi	2065										2065	24786	26851
24 - P.O.L.	21268										21268	49249	70517
28 - PP&SS,Fees to Art	200000										200000	1043979	1243979
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								2556074			2556074	15271131	17827205
11 - Domestic T.E.								61279			61279	111903	173182
13 - O.E.								2000			2000	104782	106782
21 - Supplies & Materi								15098			15098	10840	25938
24 - P.O.L.								21797			21797	27777	49574
27 - Minor Works, Main											0	10876	10876
28 - PP&SS,Fees to Art								100000			100000	512862	612862
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									2870089		2870089	17086865	19956954

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11 - Domestic T.E.									29008		29008	174331	203339
13 - O.E.											0	14620	14620
14 - Rent,Rates & Taxe											0	25416	25416
21 - Supplies & Materi									9375		9375	448032	457407
28 - PP&SS,Fees to Art									196774		196774	912381	1109155
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	35041635										35041635	200659608	235701243
06 - Medical Treatment	328841										328841	18847	347688
11 - Domestic T.E.	148059										148059	1016190	1164249
13 - O.E.	5900										5900	586878	592778
21 - Supplies & Materi											0	83544	83544
24 - P.O.L.	91528										91528	697890	789418
28 - PP&SS,Fees to Art	490322										490322	3408711	3899033
30 - Other Contractual	877746										877746	1624667	2502413
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								3270020			3270020	20629973	23899993
11 - Domestic T.E.								104443			104443	100977	205420
21 - Supplies & Materi											0	17700	17700
28 - PP&SS,Fees to Art											0	35484	35484
34 - Schol.& Stipend											0	195698	195698
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									228378		228378	1358624	1587002

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11 - Domestic T.E.									180		180	1260	1440
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	1300565										1300565	7606343	8906908
11 - Domestic T.E.	6879										6879	41274	48153
28 - PP&SS,Fees to Art	77419										77419	618046	695465
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								459676			459676	2845052	3304728
13 - O.E.								30060			30060	76041	106101
21 - Supplies & Materi											0	118070	118070
24 - P.O.L.								22541			22541	19167	41708
28 - PP&SS,Fees to Art								111667			111667	591560	703227
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	657182										657182	4126499	4783681

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13 - O.E.											0	2000	2000
21 - Supplies & Materi	2228										2228	5559	7787
24 - P.O.L.											0	12379	12379
28 - PP&SS,Fees to Art	100000										100000	649945	749945
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								278280			278280	1665098	1943378
28 - PP&SS,Fees to Art								50000			50000	291935	341935
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	23200000										23200000	30300000	53500000
36 - Grant In Aid Sala	198000000										198000000	272854000	470854000
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								333551			333551	1926823	2260374

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11 - Domestic T.E.								360			360	2511	2871
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								45000			45000	391935	436935
18 2210 05 105 03 03													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
03 - Rural Health Serv													
03 - Mahe Region													
01 - Salaries											0	712276	712276
11 - Domestic T.E.											0	21153	21153
18 2210 05 105 04 01													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
04 - Dental College													
01 - Puducherry Region													
31 - Grants-in-Aid	3126000										3126000	5569000	8695000
36 - Grant In Aid Sala	83390298										83390298	137683000	221073298
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	2218000										2218000	3319000	5537000

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Head of Account	D.A.T 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	42755029										42755029	54816093	97571122
18 2210 05 105 11 01													
18 - Medical													
2210 - Medical and Pub													
05 - Medical Education													
105 - Allopathy													
11 - Establishment of													
01 - Puducherry Region													
31 - Grants-in-Aid											0	54284403	54284403
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	351740										351740	2595500	2947240
11 - Domestic T.E.											0	46893	46893
13 - O.E.	4967										4967	356828	361795
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	7836186										7836186	40518529	48354715
11 - Domestic T.E.	8800										8800	80937	89737
13 - O.E.	11243										11243	61686	72929
21 - Supplies & Materi	10000										10000	57765	67765
24 - P.O.L.	12386										12386	43286	55672

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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								893814			893814	5156961	6050775
11 - Domestic T.E.								1220			1220	9594	10814
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									119785		119785	676611	796396
11 - Domestic T.E.									100		100	700	800
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										138104	138104	625270	763374
11 - Domestic T.E.										310	310	2170	2480
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	3476957										3476957	20121493	23598450

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11 - Domestic T.E.	26796										26796	153582	180378
13 - O.E.	15060										15060	75483	90543
21 - Supplies & Materi	22334										22334	70878	93212
27 - Minor Works, Main											0	13193	13193
28 - PP&SS,Fees to Art	50000										50000	429032	479032
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								1344558			1344558	8312735	9657293
11 - Domestic T.E.								48448			48448	0	48448
28 - PP&SS,Fees to Art								50000			50000	293441	343441
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								1084768			1084768	6213352	7298120
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	4817866	-4524									4813342	23526503	28339845

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11 - Domestic T.E.	18958										18958	67336	86294
13 - O.E.	9605										9605	40810	50415
21 - Supplies & Materi											0	1289	1289
24 - P.O.L.	27632										27632	41931	69563
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								1060072			1060072	6133316	7193388
11 - Domestic T.E.								209437			209437	11950	221387
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									128503		128503	665591	794094
11 - Domestic T.E.									180		180	1080	1260
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	234191										234191	4604613	4838804
11 - Domestic T.E.	6699										6699	43434	50133

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13 - O.E.	1504										1504	11178	12682
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								113627			113627	671197	784824
28 - PP&SS,Fees to Art								50000			50000	305768	355768
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	1021342										1021342	5648435	6669777
11 - Domestic T.E.	1440										1440	9720	11160
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								507981			507981	3144275	3652256
11 - Domestic T.E.								129290			129290	4320	133610
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	880083										880083	3991350	4871433

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11 - Domestic T.E.	360										360	2520	2880
13 - O.E.	3894										3894	0	3894
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	3503962										3503962	17786325	21290287
11 - Domestic T.E.	54014										54014	62328	116342
13 - O.E.	8686										8686	3000	11686
26 - Advertising & Pub											0	17136	17136
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								467521			467521	2668999	3136520
11 - Domestic T.E.								129430			129430	4626	134056
28 - PP&SS,Fees to Art								46667			46667	293549	340216
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										72287	72287	233329	305616

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11 - Domestic T.E.										180	180	795	975
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	2850639										2850639	15682587	18533226
11 - Domestic T.E.	6699										6699	40194	46893
13 - O.E.											0	1600	1600
21 - Supplies & Materi											0	33866	33866
18 2210 06 101 18 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
18 - Prevention of Vis													
02 - Karaikal Region													
01 - Salaries								3454			3454	0	3454
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	704250										704250	3986496	4690746
13 - O.E.	900										900	5000	5900
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								602473			602473	3621077	4223550

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11 - Domestic T.E.								18180			18180	0	18180
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									496807		496807	2995563	3492370
11 - Domestic T.E.									7227		7227	43362	50589
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										141740	141740	800895	942635
18 2210 06 101 22 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
22 - Prevention and Co													
01 - Puducherry Region													
21 - Supplies & Materi	2652132										2652132	0	2652132
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											0	7756153	7756153

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28 - PP&SS,Fees to Art	1993720										1993720	5659244	7652964
30 - Other Contractual	2397975										2397975	6957552	9355527
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													
28 - PP&SS,Fees to Art								196076			196076	663765	859841
30 - Other Contractual								340600			340600	8144672	8485272
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									153792		153792	358983	512775
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											0	2291134	2291134
18 2210 06 102 05 01													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
102 - Prevention of Fo													
05 - Department of Foo													
01 - Puducherry Region													
13 - O.E.											0	32930	32930

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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								147079			147079	619790	766869
13 - O.E.											0	18098	18098
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	740958										740958	3302070	4043028
13 - O.E.	170684										170684	203914	374598
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								64163			64163	363117	427280
13 - O.E.								6050			6050	9000	15050
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	16284	18643

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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	2252238										2252238	14704947	16957185
13 - O.E.											0	35437	35437
27 - Minor Works, Main											0	4250	4250
18 2210 06 107 04 02													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
107 - Public Health La													
04 - Department of Foo													
02 - Karaikal Region													
13 - O.E.											0	23382	23382
21 - Supplies & Materi											0	61071	61071
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.	60012										60012	326538	386550
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	785729										785729	3414662	4200391

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13 - O.E.											0	220500	220500
18 2210 06 911 01 00													
18 - Medical													
2210 - Medical and Pub													
06 - Public Health													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-159	-159
18 2210 80 789 04 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
789 - Special Componen													
04 - National Rural He													
01 - Puducherry Region													
31 - Grants-in-Aid	9187500										9187500	0	9187500
35 - Grant For Creatio	1400000										1400000	0	1400000
18 2210 80 789 05 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
789 - Special Componen													
05 - National Urban He													
01 - Puducherry Region													
31 - Grants-in-Aid	3712500										3712500	3400000	7112500
18 2210 80 789 06 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
789 - Special Componen													
06 - National Rural He													
01 - Puducherry Region													
31 - Grants-in-Aid											0	15410000	15410000

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18 2210 80 789 07 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
789 - Special Componen													
07 - National Urban He													
01 - Puducherry Region													
31 - Grants-in-Aid											0	5400000	5400000
18 2210 80 800 05 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
05 - Emergency Medical													
01 - Puducherry Region													
31 - Grants-in-Aid	50000										50000	50000	100000
36 - Grant In Aid Sala	1346744										1346744	2839312	4186056
18 2210 80 800 06 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
06 - National Health M													
01 - Puducherry Region													
31 - Grants-in-Aid											0	8755808	8755808
18 2210 80 800 12 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
12 - Assistance to Nat													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	94154	94154

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18 2210 80 800 15 07													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
15 - National Health P													
07 - All Regions													
31 - Grants-in-Aid											0	16667000	16667000
18 2210 80 800 20 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
20 - National Rural He													
01 - Puducherry Region													
31 - Grants-in-Aid	66162500										66162500	0	66162500
35 - Grant For Creatio	7700000										7700000	0	7700000
18 2210 80 800 21 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
21 - National Urban He													
01 - Puducherry Region													
31 - Grants-in-Aid	3037500										3037500	0	3037500
18 2210 80 800 22 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
22 - National Rural He													
01 - Puducherry Region													
31 - Grants-in-Aid											0	23107256	23107256

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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	4200000	4200000
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	2800000	2800000
18 2210 80 800 26 01													
18 - Medical													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
26 - Covid 19 Emergenc													
01 - Puducherry Region													
31 - Grants-in-Aid											0	27100000	27100000
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					749500						749500	1091500	1841000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 2210 01 110 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					17700						17700	383557	401257
32 2210 01 110 05 01													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					392300						392300	207200	599500
32 2210 01 110 05 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	1327	1327
32 2210 01 110 06 02													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	552500	552500

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 2210 01 110 06 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					140400						140400	98224	238624
32 2210 01 800 02 01													
32 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
800 - Other Expenditur													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	375000	375000
32 2210 06 101 02 01													
32 - Building Programm													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					254759						254759	45241	300000
Major Head Total	827411688	-141585			1554659			74839104	53550954	18545743	975760563	3273108201	4248868764
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	2518084										2518084	15881177	18399261

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11 - Domestic T.E.	76724										76724	83190	159914
13 - O.E.	221361										221361	204549	425910
21 - Supplies & Materi											0	97304	97304
28 - PP&SS,Fees to Art	193548										193548	1380323	1573871
50 - O. C.	3142										3142	120000	123142
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								380099			380099	2237687	2617786
11 - Domestic T.E.								6879			6879	16850	23729
18 2211 00 001 04 01													
18 - Medical													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
04 - Strengthening of													
01 - Puducherry Region													
01 - Salaries	832586										832586	5805407	6637993
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

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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	5533552	-3616815									1916737	31315068	33231805
11 - Domestic T.E.	7920										7920	55080	63000
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								215440			215440	9117396	9332836
11 - Domestic T.E.											0	7560	7560
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									24532		24532	1138845	1163377

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11 - Domestic T.E.											0	1680	1680
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										324869	324869	1619505	1944374
11 - Domestic T.E.										720	720	4320	5040
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	2297854										2297854	14690610	16988464
11 - Domestic T.E.	26976										26976	57372	84348
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								121256			121256	702234	823490
Major Head Total	11711747	-3616815						723674	24532	325589	9168727	84932621	94101348
10 2215 01 102 01 01													
10 - District Administ													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
01 - National Rural Dr													
01 - Puducherry Region													
35 - Grant For Creatio											0	989960	989960

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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.					42230						42230	160617	202847
27 - Minor Works, Main					36902						36902	19533	56435
16 2215 01 101 02 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	1914000	1914000
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	148998	173118
27 - Minor Works, Main					448000						448000	1035000	1483000
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					107500						107500	309500	417000

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16 2215 01 101 02 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main					160844						160844	0	160844
16 2215 01 102 02 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
02 - Minor Extension													
02 - Karaikal Region													
27 - Minor Works, Main											0	8700	8700
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					318716						318716	333000	651716
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.					1600000						1600000	3058000	4658000

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27 - Minor Works, Main					49481787						49481787	65403822	114885609
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.					495790						495790	624788	1120578
27 - Minor Works, Main					8556431						8556431	11443569	20000000
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									383687		383687	2407821	2791508
02 - Wages									26024		26024	213256	239280
06 - Medical Treatment											0	5437	5437
11 - Domestic T.E.									360		360	14398	14758
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					82020						82020	6164813	6246833
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					3289776						3289776	17500000	20789776

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Head of Account	D.A.T 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 01													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
11 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					757205						757205	0	757205
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					735000						735000	222790	957790
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	45366	45366
16 2215 01 789 03 02													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	225000	225000

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Head of Account	D.A.T 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 03 04													
16 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	1667000	1667000
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											0	251500	251500
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	51953918										51953918	296609348	348563266

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Head of Account	D.A.T 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	16893809										16893809	45439284	62333093
06 - Medical Treatment											0	380168	380168
11 - Domestic T.E.	55760										55760	438961	494721
13 - O.E.											0	13720	13720
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								5764690			5764690	31991413	37756103
02 - Wages								690000			690000	4125945	4815945
11 - Domestic T.E.								5310			5310	39918	45228
13 - O.E.											0	17615	17615
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										1517459	1517459	9005934	10523393
02 - Wages										1486548	1486548	9787518	11274066
06 - Medical Treatment											0	33189	33189
13 - O.E.											0	4000	4000
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.											0	1473132	1473132

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27 - Minor Works, Main					42056924						42056924	25000000	67056924
16 2215 02 911 02 00													
16 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -											0	-307	-307
Major Head Total	68903487				108169125			6484120	410071	3004007	186970810	538731856	725702666
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	1768912										1768912	7468569	9237481
11 - Domestic T.E.	2880										2880	19986	22866
28 - PP&SS,Fees to Art											0	52000	52000
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.								8103			8103	13761	21864

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06 2216 03 911 01 00													
06 - Revenue and Food													
2216 - Housing													
03 - Rural Housing													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-8836	-8836
10 2216 80 789 11 01													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
11 - Housing for All -													
01 - Puducherry Region													
31 - Grants-in-Aid											0	30161710	30161710
10 2216 80 789 11 02													
10 - District Administ													
2216 - Housing													
80 - General													
789 - Special Componen													
11 - Housing for All -													
02 - Karaikal Region													
31 - Grants-in-Aid											0	2160000	2160000
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	20373000										20373000	9167000	29540000

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10 2216 80 800 19 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
01 - Puducherry Region													
28 - PP&SS,Fees to Art	223110										223110	2282420	2505530
31 - Grants-in-Aid											0	9543178	9543178
10 2216 80 800 19 02													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
02 - Karaikal Region													
31 - Grants-in-Aid											0	1740000	1740000
10 2216 80 800 19 03													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
03 - Mahe Region													
31 - Grants-in-Aid											0	9840000	9840000
10 2216 80 800 19 04													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
19 - Housing for All -													
04 - Yanam Region													
31 - Grants-in-Aid											0	7980000	7980000

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10 2216 80 800 23 01													
10 - District Administ													
2216 - Housing													
80 - General													
800 - Other expenditur													
23 - Housing for All -													
01 - Puducherry Region													
28 - PP&SS,Fees to Art											0	1042000	1042000
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)					21000						21000	373987	394987
16 2216 01 106 02 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
02 - Repairs to Other													
01 - Puducherry Region													
27 - Minor Works, Main											0	417000	417000
16 2216 01 106 02 03													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
02 - Repairs to Other													
03 - Mahe Region													
27 - Minor Works, Main											0	148661	148661

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16 2216 01 106 06 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	457539	457539
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					13950						13950	15656	29606
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					15075						15075	86618	101693
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					36000						36000	208000	244000

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Head of Account	D.A.T 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 01 107 01 01													
16 - Public Works													
2216 - Housing													
01 - Government Reside													
107 - Police Housing													
01 - Establishment													
01 - Puducherry Region													
01 - Salaries	1127260										1127260	7308685	8435945
11 - Domestic T.E.	43408										43408	0	43408
13 - O.E.											0	14847	14847
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					194957						194957	1055043	1250000
22 2216 02 911 01 00													
22 - Co-operation													
2216 - Housing													
02 - Urban Housing													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -		-79064									-79064	-333166	-412230
Major Head Total	23538570	-79064			280982			8103			23748591	91214658	114963249
10 2217 01 911 01 00													
10 - District Administ													
2217 - Urban Developme													
01 - State Capital Dev													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-511686	-511686

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Head of Account	D.A.T 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 01													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
01 - Puducherry Region													
01 - Salaries	3236026										3236026	18496455	21732481
13 - O.E.	230036										230036	200076	430112
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								647565			647565	3274953	3922518
13 - O.E.								9650			9650	0	9650
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									271914		271914	1446032	1717946
13 - O.E.											0	550	550
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										635154	635154	3390280	4025434

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13 - O.E.											0	6999	6999
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.	21831										21831	141508	163339
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.									1201		1201	6680	7881
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.										35777	35777	1268	37045
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	28694815										28694815	209854117	238548932

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10 2217 05 800 03 02													
10 - District Administ													
2217 - Urban Developme													
05 - Other Urban Devel													
800 - Other expenditur													
03 - Grants-in-aid to													
02 - Karaikal Region													
31 - Grants-in-Aid								11437768			11437768	9646428	21084196
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	11667000										11667000	8333000	20000000
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	-19245423	-19245423
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	1223390										1223390	8050637	9274027

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Head of Account	D.A.T 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.	22650										22650	117849	140499
13 - O.E.	160768										160768	1242597	1403365
28 - PP&SS,Fees to Art											0	1725000	1725000
30 - Other Contractual	162001										162001	880940	1042941
50 - O. C.											0	2573338	2573338
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	3064796										3064796	16141904	19206700
13 - O.E.	92465										92465	239677	332142
28 - PP&SS,Fees to Art	4500										4500	659400	663900
50 - O. C.	517732										517732	1408514	1926246
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								273295			273295	1663364	1936659
11 - Domestic T.E.											0	42400	42400
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									167076		167076	757639	924715

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11 - Domestic T.E.											0	3000	3000
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.	43741										43741	277052	320793
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.	29820										29820	155052	184872
10 2217 80 191 17 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
17 - Swachh Bharat Mis													
01 - Puducherry Region													
31 - Grants-in-Aid											0	10800000	10800000

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10 2217 80 800 07 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
07 - MLA's Local Area													
01 - Puducherry Region													
31 - Grants-in-Aid	8583000										8583000	68745000	77328000
10 2217 80 800 08 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
08 - Implementation of													
01 - Puducherry Region													
31 - Grants-in-Aid											0	930000000	930000000
10 2217 80 800 09 01													
10 - District Administ													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
09 - Implementation of													
01 - Puducherry Region													
31 - Grants-in-Aid											0	5770000	5770000
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	116166										116166	1494836	1611002

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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					26950000						26950000	19250000	46200000
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					1700551						1700551	6963346	8663897
16 2217 05 001 07 02													
16 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor Works, Main											0	1500000	1500000
Major Head Total	57870737				28650551			12368278	440191	670931	100000688	1315927694	1415928382
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	1694374										1694374	11035220	12729594

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Head of Account	D.A.T 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	222904										222904	0	222904
11 - Domestic T.E.											0	8990	8990
13 - O.E.	13924										13924	292367	306291
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								102782			102782	597268	700050
13 - O.E.											0	7692	7692
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.										24909	24909	11385	36294
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.	17683										17683	114173	131856
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.								1179			1179	16439	17618

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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	25799	25799
19 2220 60 001 04 04													
19 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	1292	1292
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	191584										191584	1151436	1343020
13 - O.E.	230732										230732	730669	961401
26 - Advertising & Pub											0	107250	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.								4246			4246	29109	33355

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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								82051			82051	441237	523288
13 - O.E.											0	8260	8260
14 - Rent,Rates & Taxe											0	79860	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.											0	18656	18656
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	108056										108056	1229851	1337907
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								281724			281724	870713	1152437

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13 - O.E.											0	10000	10000
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.	104000										104000	604660	708660
Major Head Total	2583257							471982		24909	3080148	17392326	20472474
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	3431568										3431568	19425246	22856814
02 - Wages	26852										26852	173118	199970
13 - O.E.	54079										54079	84751	138830
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								502631			502631	2960498	3463129

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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										120206	120206	465719	585925
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.	2393										2393	456277	458670
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.								1533			1533	8406	9939
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.										13679	13679	864	14543

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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	117296										117296	691392	808688
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								62078			62078	348522	410600
02 - Wages											0	40711	40711
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	4047555										4047555	23559322	27606877
02 - Wages	375928										375928	2423652	2799580
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								1317477			1317477	7854532	9172009

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02 - Wages											0	42341	42341
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										289136	289136	1887884	2177020
02 - Wages											0	99339	99339
11 - Domestic T.E.											0	6600	6600
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	433210										433210	2461922	2895132
02 - Wages	53704										53704	346236	399940
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								380354			380354	1662724	2043078
21 2225 01 277 17 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
17 - Scheme for Develo													
01 - Puducherry Region													
50 - O. C.											0	60	60

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 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	314030										314030	10438071	10752101
02 - Wages	1105112										1105112	6878088	7983200
06 - Medical Treatment	2975										2975	28573	31548
11 - Domestic T.E.											0	32850	32850
14 - Rent,Rates & Taxe	239862										239862	599655	839517
30 - Other Contractual	2186951										2186951	4406086	6593037
50 - O. C.											0	1653147	1653147
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								824467			824467	4617775	5442242
02 - Wages								126520			126520	1436021	1562541
50 - O. C.											0	246908	246908
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										169471	169471	787202	956673

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02 - Wages										145300	145300	865590	1010890
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
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	2100000	2100000
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.										105000	105000	240000	345000
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								72895			72895	4276898	4349793

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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
21 2225 01 789 34 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
01 - Puducherry Region													
50 - O. C.	52175000										52175000	65091532	117266532
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.								17597500			17597500	19700373	37297873
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.										2896500	2896500	3072000	5968500

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21 2225 01 789 35 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
35 - Financial assista													
02 - Karaikal Region													
33 - Subsidies											0	1800000	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.	50510										50510	343282	393792
26 - Advertising & Pub											0	76448	76448
50 - O. C.											0	36750	36750
21 2225 01 789 36 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
02 - Karaikal Region													
13 - O.E.								29800			29800	18960	48760
50 - O. C.								57500			57500	0	57500
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.										4960	4960	34522	39482

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21 2225 01 789 41 01													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
41 - Post-Matric Schol													
01 - Puducherry Region													
34 - Schol.& Stipend											0	5000000	5000000
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	39830000	39830000
21 2225 01 789 45 02													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
45 - Pradhan Mantri Aw													
02 - Karaikal Region													
33 - Subsidies											0	7230000	7230000
21 2225 01 789 45 04													
21 - Social Welfare													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
45 - Pradhan Mantri Aw													
04 - Yanam Region													
33 - Subsidies											0	1060000	1060000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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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 -											0	-6596388	-6596388
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	568566										568566	3197682	3766248
13 - O.E.											0	2000	2000
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	25188	25188
21 2225 03 190 05 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
190 - Assistance to Pu													
05 - State Level Commi													
01 - Puducherry Region													
31 - Grants-in-Aid	83145										83145	88000	171145

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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36 - Grant In Aid Sala	404106										404106	551575	955681
21 2225 03 190 06 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
190 - Assistance to Pu													
06 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	665125	665125
36 - Grant In Aid Sala											0	3845581	3845581
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	1050461										1050461	5359427	6409888
13 - O.E.											0	500	500
14 - Rent,Rates & Taxe											0	50709	50709
50 - O. C.											0	11803	11803
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								43136			43136	1399872	1443008
13 - O.E.											0	5435	5435
50 - O. C.											0	145705	145705

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 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										259338	259338	1044746	1304084
21 2225 03 277 09 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
09 - Pre Matric Schola													
01 - Puducherry Region													
34 - Schol.& Stipend											0	5125499	5125499
21 2225 03 277 10 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
10 - Post Matric Schol													
01 - Puducherry Region													
34 - Schol.& Stipend											0	6046072	6046072
21 2225 03 800 04 01													
21 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
800 - Other expenditur													
04 - Free distribution													
01 - Puducherry Region													
50 - O. C.											0	2082100	2082100

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 2225 80 800 03 01													
21 - Social Welfare													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
03 - Award to inter-ca													
01 - Puducherry Region													
50 - O. C.											0	19650000	19650000
21 2225 80 800 03 02													
21 - Social Welfare													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
03 - Award to inter-ca													
02 - Karaikal Region													
50 - O. C.								4500000			4500000	0	4500000
21 2225 80 800 03 04													
21 - Social Welfare													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
03 - Award to inter-ca													
04 - Yanam Region													
50 - O. C.										1000000	1000000	0	1000000
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					5800						5800	530828	536628

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Head of Account	D.A.T 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 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	208273	208273
Major Head Total	66723303				5800			25515891		5003590	97248584	304954894	402203478
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	350744										350744	2094126	2444870
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	881455										881455	4778021	5659476

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Head of Account	D.A.T 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.	500										500	5006	5506
13 - O.E.	3000										3000	70122	73122
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	1892831	-2643									1890188	13539694	15429882
02 - Wages											0	83960	83960
11 - Domestic T.E.											0	100000	100000
13 - O.E.	31894										31894	296422	328316
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.	186683										186683	603150	789833
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.								38343			38343	227869	266212
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.									3889		3889	23052	26941

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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.										1568	1568	91124	92692
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	525702										525702	3105246	3630948
13 - O.E.											0	7793	7793
14 - Rent,Rates & Taxe											0	150000	150000
30 - Other Contractual											0	113424	113424
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								371191			371191	2382742	2753933
02 - Wages								41980			41980	0	41980
13 - O.E.								1000			1000	28700	29700
34 - Schol.& Stipend								15938			15938	85317	101255
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	1837694										1837694	11128745	12966439

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02 - Wages											0	41980	41980
11 - Domestic T.E.	6699										6699	46893	53592
13 - O.E.	132300										132300	166541	298841
30 - Other Contractual											0	298155	298155
34 - Schol.& Stipend											0	111083	111083
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								176108			176108	1070204	1246312
13 - O.E.								6320			6320	3000	9320
34 - Schol.& Stipend								32345			32345	0	32345
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	713542										713542	4003396	4716938
02 - Wages											0	83960	83960
11 - Domestic T.E.	45960										45960	0	45960
13 - O.E.											0	23949	23949
30 - Other Contractual											0	47260	47260
34 - Schol.& Stipend	11720										11720	29064	40784
50 - O. C.											0	0	0
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	2378720										2378720	14281140	16659860

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02 - Wages											0	19266	19266
13 - O.E.											0	87359	87359
14 - Rent,Rates & Taxe											0	159747	159747
30 - Other Contractual	43750										43750	37808	81558
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								690265			690265	3099136	3789401
13 - O.E.											0	16771	16771
14 - Rent,Rates & Taxe											0	31985	31985
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									476401		476401	2088861	2565262
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										167722	167722	983694	1151416
14 - Rent,Rates & Taxe											0	23912	23912

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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									203107		203107	1078909	1282016
13 - O.E.											0	7672	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										250323	250323	1118728	1369051
20 2230 01 103 10 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
10 - Assistance to the													
01 - Puducherry Region													
31 - Grants-in-Aid	30430805										30430805	0	30430805
36 - Grant In Aid Sala	1180000										1180000	0	1180000
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

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Head of Account	D.A.T 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 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 01 789 04 01													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
789 - Special Componen													
04 - Assistance to the													
01 - Puducherry Region													
31 - Grants-in-Aid	3056000										3056000	0	3056000
20 2230 01 911 01 00													
20 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-65511	-65511
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	1799308										1799308	10734473	12533781

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02 - Wages											0	41980	41980
11 - Domestic T.E.											0	4400	4400
13 - O.E.											0	70002	70002
14 - Rent,Rates & Taxe											0	142077	142077
30 - Other Contractual											0	75616	75616
34 - Schol.& Stipend											0	50135	50135
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	184808										184808	1974104	2158912
06 - Medical Treatment											0	9816	9816
13 - O.E.											0	156718	156718
30 - Other Contractual	374688										374688	113424	488112
34 - Schol.& Stipend											0	40502	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								301202			301202	1646339	1947541
13 - O.E.											0	90913	90913
34 - Schol.& Stipend								7266			7266	43596	50862
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									304246		304246	1422254	1726500

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13 - O.E.											0	20144	20144
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										193738	193738	789574	983312
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	417024										417024	2260036	2677060
20 2230 02 101 14 01													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
14 - National Career S													
01 - Puducherry Region													
13 - O.E.											0	82000	82000
50 - O. C.											0	212565	212565
20 2230 02 101 14 02													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
14 - National Career S													
02 - Karaikal Region													
13 - O.E.											0	81481	81481

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20 2230 02 101 14 03													
20 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
14 - National Career S													
03 - Mahe Region													
13 - O.E.											0	108000	108000
50 - O. C.											0	81000	81000
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	3885373										3885373	23022929	26908302
02 - Wages											0	90382	90382
13 - O.E.	9640										9640	37352	46992
21 - Supplies & Materi	125530										125530	57740	183270
30 - Other Contractual											0	363216	363216
34 - Schol.& Stipend	8720										8720	202869	211589
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								3888769			3888769	22622123	26510892
11 - Domestic T.E.								130405			130405	137830	268235

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13 - O.E.								34307			34307	182673	216980
21 - Supplies & Materi											0	32640	32640
34 - Schol.& Stipend								112104			112104	161294	273398
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	1839513										1839513	11512540	13352053
11 - Domestic T.E.	8309										8309	0	8309
13 - O.E.	37264										37264	37650	74914
21 - Supplies & Materi											0	28430	28430
30 - Other Contractual	37808										37808	262960	300768
34 - Schol.& Stipend	4360										4360	79926	84286
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								1091434			1091434	5811205	6902639
13 - O.E.								22399			22399	10409	32808
21 - Supplies & Materi											0	26262	26262
30 - Other Contractual											0	155844	155844
34 - Schol.& Stipend								7266			7266	43596	50862
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									885313		885313	5084213	5969526

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02 - Wages									56980		56980	105000	161980
13 - O.E.									6875		6875	29448	36323
21 - Supplies & Materi									2474		2474	23199	25673
50 - O. C.											0	144058	144058
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										537614	537614	3442977	3980591
02 - Wages										15000	15000	111422	126422
11 - Domestic T.E.											0	66007	66007
13 - O.E.											0	35716	35716
21 - Supplies & Materi											0	14525	14525
50 - O. C.											0	3450	3450
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	1230924									1230924	7277479	8508403	
02 - Wages	41980									41980	0	41980	
11 - Domestic T.E.										0	7029	7029	
13 - O.E.										0	24210	24210	
21 - Supplies & Materi										0	9565	9565	
30 - Other Contractual										0	191060	191060	
34 - Schol.& Stipend										0	43596	43596	
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	270000	315000	

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30 - Other Contractual											0	93672	93672
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	90000										90000	270000	360000
13 - O.E.											0	3150	3150
14 - Rent,Rates & Taxe											0	180000	180000
30 - Other Contractual											0	212832	212832
34 - Schol.& Stipend											0	46943	46943
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	639135	-2877									636258	3589679	4225937
02 - Wages											0	41980	41980
13 - O.E.											0	8609	8609
30 - Other Contractual											0	37808	37808
34 - Schol.& Stipend											0	77293	77293
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							250480				250480	1506326	1756806

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13 - O.E.								500			500	23560	24060
34 - Schol.& Stipend								7266			7266	43596	50862
20 2230 03 102 07 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
07 - National Apprenti													
01 - Puducherry Region													
20 - Other Admv.Expens											0	10000023	10000023
20 2230 03 789 12 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
12 - Pradhan Mantri Ka													
01 - Puducherry Region													
31 - Grants-in-Aid											0	585669	585669
20 2230 03 789 17 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
789 - Special Componen													
17 - Skill strengtheni													
01 - Puducherry Region													
31 - Grants-in-Aid											0	400	400
20 2230 03 800 01 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
01 - Skill Development													
01 - Puducherry Region													
50 - O. C.											0	472055	472055

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Head of Account	D.A.T 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 03 800 01 02													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
01 - Skill Development													
02 - Karaikal Region													
50 - O. C.											0	2374994	2374994
20 2230 03 800 02 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
02 - Pradhan Mantri Ka													
01 - Puducherry Region													
31 - Grants-in-Aid											0	5739006	5739006
20 2230 03 800 03 01													
20 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
800 - Other Expenditur													
03 - Skill strengtheni													
01 - Puducherry Region													
31 - Grants-in-Aid											0	400	400
32 2230 03 101 04 02													
32 - Building Programm													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	75531	75531

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Major Head Total	54489383	-5520						7226888	1939285	1165965	64816001	195306974	260122975
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.								2355000			2355000	2070000	4425000
06 2235 60 101 01 04													
06 - Revenue and Food													
2235 - Social Security													
60 - Other Social Secu													
101 - Personal Acciden													
01 - Group Personal Ac													
04 - Yanam Region													
50 - O. C.											0	825000	825000

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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	4046204										4046204	24391868	28438072
02 - Wages											0	41236	41236
06 - Medical Treatment	506142										506142	0	506142
11 - Domestic T.E.											0	11193	11193
13 - O.E.	218077										218077	437695	655772
26 - Advertising & Pub											0	54423	54423
30 - Other Contractual	42240										42240	225442	267682
50 - O. C.											0	150123	150123
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								512823			512823	2023726	2536549
13 - O.E.								1003			1003	36185	37188
34 - Schol.& Stipend								57190			57190	143575	200765
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.	15266										15266	433002	448268

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21 2235 02 001 07 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
07 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	2311	2311
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	852135										852135	4392058	5244193
02 - Wages	2024										2024	298928	300952
13 - O.E.											0	12240	12240
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								80460			80460	1088178	1168638
02 - Wages								1184			1184	335232	336416
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	1486700										1486700	8973416	10460116

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13 - O.E.	1000										1000	2550	3550
30 - Other Contractual	67629										67629	405798	473427
50 - O. C.											0	11847	11847
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								327459			327459	1966661	2294120
13 - O.E.											0	1340	1340
30 - Other Contractual								126720			126720	24526	151246
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
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	233110										233110	1328262	1561372
02 - Wages	6591										6591	41980	48571
13 - O.E.											0	16913	16913

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30 - Other Contractual	11985										11985	71906	83891
50 - O. C.	4260										4260	44960	49220
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	464027										464027	2490228	2954255
02 - Wages											0	125940	125940
13 - O.E.											0	24395	24395
30 - Other Contractual	55642										55642	333892	389534
21 2235 02 101 16 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
01 - Puducherry Region													
50 - O. C.	10983600										10983600	10887300	21870900
21 2235 02 101 16 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
02 - Karaikal Region													
50 - O. C.								2180700			2180700	2164500	4345200
21 2235 02 101 16 03													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
03 - Mahe Region													
50 - O. C.											0	423000	423000

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Reporting Date: 24/11/2022

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
21 2235 02 101 16 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
04 - Yanam Region													
50 - O. C.										1895400	1895400	0	1895400
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.	919469										919469	1569803	2489272
21 2235 02 101 35 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
02 - Karaikal Region													
50 - O. C.											0	220000	220000
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.	32139600	-101700								32037900	191280300	223318200	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2022
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Reporting Date: 24/11/2022

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
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.								6130100			6130100	36702800	42832900
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.									1075000		1075000	6462000	7537000
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.										2437100	2437100	14736000	17173100
21 2235 02 101 38 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
38 - Supply of sarees													
01 - Puducherry Region													
50 - O. C.	8208000										8208000	0	8208000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2022
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
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
50 - O. C.											0	13922625	13922625
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	2432103										2432103	16213400	18645503
02 - Wages	295140										295140	987074	1282214
11 - Domestic T.E.											0	65303	65303
13 - O.E.	47630										47630	632500	680130
14 - Rent,Rates & Taxe	551600										551600	1379000	1930600
26 - Advertising & Pub											0	249876	249876
30 - Other Contractual	213525										213525	1600747	1814272
50 - O. C.	210000										210000	770000	980000
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								270798			270798	1306999	1577797

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
02 - Wages								86229			86229	574278	660507
13 - O.E.											0	30998	30998
50 - O. C.								35000			35000	245000	280000
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									254609		254609	814548	1069157
02 - Wages											0	72900	72900
13 - O.E.											0	3378	3378
50 - O. C.									35000		35000	245000	280000
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										233286	233286	905027	1138313
21 2235 02 102 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
12 - Integrated Child													
01 - Puducherry Region													
50 - O. C.											0	16300000	16300000
21 2235 02 102 22 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
22 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	911380	911380

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
36 - Grant In Aid Sala											0	178200	178200
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.	48780										48780	198284	247064
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	11004	12838
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.									589		589	1346	1935

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Month: 10 Year: 2022
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 2235 02 102 26 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
01 - Puducherry Region													
50 - O. C.											0	7350000	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	348248										348248	1598600	1946848
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	44378										44378	270546	314924
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	123208										123208	690788	813996

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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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
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													
33 - Subsidies											0	16650000	16650000
36 - Grant In Aid Sala											0	148891	148891
50 - O. C.											0	0	0
21 2235 02 103 06 02													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
02 - Karaikal Region													
33 - Subsidies								4150000			4150000	0	4150000
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 22 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
22 - Swadhar Greh (CSS													
01 - Puducherry Region													
50 - O. C.											0	1080410	1080410

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 2235 02 103 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	7192249	7192249
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	2547261										2547261	336447	2883708
36 - Grant In Aid Sala	210819412										210819412	124002450	334821862
21 2235 02 103 27 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
27 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid											0	117685	117685

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
36 - Grant In Aid Sala											0	292181	292181
21 2235 02 103 28 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
28 - Indra Gandhi Nati													
01 - Puducherry Region													
50 - O. C.											0	600	600
21 2235 02 104 12 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
12 - National Social A													
01 - Puducherry Region													
50 - O. C.											0	2000	2000
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	182003										182003	1095911	1277914
30 - Other Contractual											0	103590	103590
50 - O. C.	5325										5325	10650	15975
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								263388			263388	1428018	1691406

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
13 - O.E.											0	1420	1420
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									138816		138816	511052	649868
50 - O. C.									3400		3400	3307	6707
21 2235 02 104 16 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 - Welfare of aged,													
16 - Financial assista													
01 - Puducherry Region													
31 - Grants-in-Aid	258322										258322	275160	533482
36 - Grant In Aid Sala	174855										174855	1320791	1495646
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	1130795										1130795	6496432	7627227
02 - Wages	41135										41135	41811	82946
13 - O.E.											0	18046	18046
30 - Other Contractual											0	365572	365572

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
50 - O. C.											0	23379	23379
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	152522										152522	667321	819843
02 - Wages											0	55331	55331
13 - O.E.	470										470	10766	11236
30 - Other Contractual	11981										11981	71906	83887
50 - O. C.	4260										4260	24017	28277
21 2235 02 107 01 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 107 - Assistance to Vo 01 - Assistance to Sta 01 - Puducherry Region													
31 - Grants-in-Aid											0	171287	171287
36 - Grant In Aid Sala											0	337686	337686
21 2235 02 789 16 01 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 789 - Special Componen 16 - Free Supply of Ri 01 - Puducherry Region													
50 - O. C.	3227400										3227400	3227400	6454800
21 2235 02 789 16 02 21 - Social Welfare 2235 - Social Security 02 - Social Welfare 789 - Special Componen 16 - Free Supply of Ri 02 - Karaikal Region													
50 - O. C.								444600			444600	444600	889200

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 2235 02 789 16 04													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
04 - Yanam Region													
50 - O. C.										284400	284400	0	284400
21 2235 02 789 39 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
39 - Welfare programme													
01 - Puducherry Region													
50 - O. C.	122775										122775	0	122775
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	52977600	61807200
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	7509600	8761200

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
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	2383800	2781100
21 2235 02 800 03 01													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
03 - National Policy o													
01 - Puducherry Region													
50 - O. C.											0	0	0
21 2235 02 911 01 00													
21 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -		-71350								-25000	-96350	-20231512	-20327862
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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 2235 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.	258313500	-15949500									242364000	1545596413	1787960413
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.								50660500			50660500	304444500	355105000
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.									10466500		10466500	62737000	73203500
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.										8975500	8975500	53972500	62948000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 2235 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	546506										546506	2940306	3486812
04 - Pensionary Charge	5670640	-14517					3802500	198494			9657117	56349243	66006360
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	237168										237168	1712476	1949644
02 - Wages	3552										3552	515350	518902
13 - O.E.											0	97995	97995
24 - P.O.L.											0	5500	5500
30 - Other Contractual	43961										43961	244691	288652
50 - O. C.	5222000										5222000	0	5222000
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	91121	93016
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	331746000	387037000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 2235 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	74589000	87020500
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	8499000	9915500
21 2235 60 911 02 00													
21 - Social Welfare													
2235 - Social Security													
60 - Other Social Secu													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -											0	-59500	-59500
32 2235 02 101 04 02													
32 - Building Programm													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of Handi													
04 - Maintenance of Bu													
02 - Karaikal Region													
27 - Minor Works, Main											0	21379	21379

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	617416651	-16137067					3802500	81566582	11973914	15614486	714237066	3042310040	3756547106
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
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	11953758										11953758	7969172	19922930
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								2542945			2542945	1704912	4247857

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
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.									368106		368106	245404	613510
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										828385	828385	477834	1306219
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	383889										383889	1299859	1683748
02 - Wages	9472										9472	1037616	1047088
13 - O.E.											0	23339	23339
21 - Supplies & Materi	2576326										2576326	14335934	16912260
50 - O. C.	830043										830043	1988672	2818715
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								58122			58122	6315128	6373250

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
50 - O. C.											0	62786	62786
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									201998		201998	1202823	1404821
50 - O. C.											0	3830	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											0	628578	628578
50 - O. C.											0	81994	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.											0	-28	-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											0	1396266	1396266

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
17 2236 02 911 01 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-18579	-18579
17 2236 02 911 02 00													
17 - Education													
2236 - Nutrition													
02 - Distribution of N													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -											0	-5084	-5084
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	1912639										1912639	9200616	11113255
02 - Wages	26108										26108	2138437	2164545
11 - Domestic T.E.											0	17920	17920
13 - O.E.											0	9695	9695
14 - Rent,Rates & Taxe	84460										84460	608276	692736
50 - O. C.	1081967										1081967	16223133	17305100
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								60488			60488	282911	343399

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
02 - Wages											0	489900	489900
50 - O. C.											0	10033682	10033682
21 2236 02 101 01 03 21 - Social Welfare 2236 - Nutrition 02 - Distribution of n 101 - Special Nutritio 01 - Nutrition compone 03 - Mahe Region													
50 - O. C.											0	213605	213605
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										85373	85373	493723	579096
02 - Wages										8625	8625	51564	60189
11 - Domestic T.E.										180	180	1260	1440
21 2236 02 789 01 01 21 - Social Welfare 2236 - Nutrition 02 - Distribution of n 789 - Special Componen 01 - Nutrition compone 01 - Puducherry Region													
50 - O. C.										0	1010784	1010784	
21 2236 02 789 01 02 21 - Social Welfare 2236 - Nutrition 02 - Distribution of n 789 - Special Componen 01 - Nutrition compone 02 - Karaikal Region													
50 - O. C.										0	22573	22573	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
21 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	18858662							2661555	570104	922563	23012884	79538573	102551457
06 2245 02 101 01 02													
06 - Revenue and Food													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Cash Doles													
02 - Karaikal Region													
50 - O. C.											0	0	0
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.	500000										500000	702680	1202680

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 2245 80 001 01 02													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
02 - Karaikal Region													
13 - O.E.								26878			26878	43711	70589
06 2245 80 001 01 03													
06 - Revenue and Food													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
03 - Mahe Region													
13 - O.E.											0	8901	8901
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	732127										732127	4497924	5230051
13 - O.E.	11800										11800	61800	73600
50 - O. C.											0	193572	193572
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								338005			338005	2567627	2905632

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.								360			360	10069	10429
13 - O.E.								8800			8800	21498	30298
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	86700										86700	1086105	1172805
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	750692										750692	4541510	5292202
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								280467			280467	1818985	2099452
13 - O.E.											0	1800	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

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 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
24 2245 02 101 01 01													
24 - Agriculture													
2245 - Relief on Accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Relief to Farmers													
01 - Puducherry Region													
50 - O. C.	9324400										9324400	0	9324400
24 2245 02 101 01 02													
24 - Agriculture													
2245 - Relief on Accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Relief to Farmers													
02 - Karaikal Region													
50 - O. C.								23074400			23074400	0	23074400
Major Head Total	11405719							23728910			35134629	15556182	50690811
10 2250 00 101 01 01													
10 - District Administ													
2250 - Other Social Se													
00 -													
101 - Donations for Ch													
01 - Payment to Haj Co													
01 - Puducherry Region													
36 - Grant In Aid Sala	373410										373410	0	373410

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
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											0	283220	283220
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	1089553										1089553	4934853	6024406
02 - Wages	1184										1184	129702	130886
13 - O.E.	2590										2590	59008	61598
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								237162			237162	1140736	1377898
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.	5753										5753	13136	18889

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
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	2175000										2175000	6650000	8825000
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	-72000	-72000
Major Head Total	3647490							237162			3884652	13138655	17023307
24 2401 00 001 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
01 - Puducherry Region													
01 - Salaries	3695338										3695338	21527941	25223279

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Head of Account	D.A.T 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	53180										53180	148998	202178
06 - Medical Treatment	5069										5069	0	5069
11 - Domestic T.E.											0	61463	61463
13 - O.E.	3982										3982	186179	190161
24 - P.O.L.											0	60005	60005
28 - PP&SS,Fees to Art											0	9800	9800
30 - Other Contractual	125162										125162	637458	762620
50 - O. C.											0	505693	505693
24 2401 00 001 01 02 24 - Agriculture 2401 - Crop Husbandry 00 - 001 - Direction and Ad 01 - Agriculture Depar 02 - Karaikal Region													
01 - Salaries								3608643			3608643	17090039	20698682
11 - Domestic T.E.											0	5670	5670
13 - O.E.								75583			75583	89891	165474
30 - Other Contractual								180778			180778	329561	510339
34 - Schol.& Stipend								20343			20343	0	20343
24 2401 00 001 01 03 24 - Agriculture 2401 - Crop Husbandry 00 - 001 - Direction and Ad 01 - Agriculture Depar 03 - Mahe Region													
01 - Salaries									1330042		1330042	4846817	6176859
13 - O.E.									1976		1976	1250	3226
24 2401 00 001 01 04 24 - Agriculture 2401 - Crop Husbandry 00 - 001 - Direction and Ad 01 - Agriculture Depar 04 - Yanam Region													
01 - Salaries										1069640	1069640	3693516	4763156

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.											0	6250	6250
13 - O.E.											0	13615	13615
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.	150327										150327	1230201	1380528
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.								28111			28111	115768	143879
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.								11521		11521	5976	17497	
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.										1482	1482	2819	4301

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24 2401 00 102 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
01 - Crop Production T													
01 - Puducherry Region													
01 - Salaries	1157319										1157319	5768539	6925858
02 - Wages	6760										6760	0	6760
11 - Domestic T.E.											0	6900	6900
13 - O.E.											0	203188	203188
14 - Rent,Rates & Taxe											0	1026953	1026953
30 - Other Contractual											0	252384	252384
33 - Subsidies	44544350										44544350	30387790	74932140
50 - O. C.	200000										200000	200000	400000
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								1156197			1156197	5604735	6760932
13 - O.E.											0	11409	11409
33 - Subsidies											0	7545985	7545985
24 2401 00 102 03 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
03 - Financial Assista													
01 - Puducherry Region													
36 - Grant In Aid Sala	6875000										6875000	0	6875000

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24 2401 00 103 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
01 - State Seed Farm													
02 - Karaikal Region													
01 - Salaries								551267			551267	1889159	2440426
13 - O.E.											0	19019	19019
24 2401 00 103 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Integrated Progra													
01 - Puducherry Region													
31 - Grants-in-Aid	343700										343700	270000	613700
33 - Subsidies	623040										623040	0	623040
36 - Grant In Aid Sala	1995259										1995259	4100653	6095912
24 2401 00 104 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
01 - Experimental Rese													
02 - Karaikal Region													
01 - Salaries								475078			475078	2496355	2971433
13 - O.E.											0	3900	3900
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	1158516	-5181									1153335	5700021	6853356

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Head of Account	D.A.T 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.		-882									-882	82440	81558
30 - Other Contractual	237873										237873	1312335	1550208
50 - O. C.											0	55193	55193
24 2401 00 107 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 107 - Plant Protection 03 - Promotion of Post 01 - Puducherry Region													
33 - Subsidies	75000										75000	0	75000
24 2401 00 108 01 01 24 - Agriculture 2401 - Crop Husbandry 00 - 108 - Commercial Crops 01 - Integrated farmin 01 - Puducherry Region													
50 - O. C.											0	163420	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	286521										286521	1819247	2105768
13 - O.E.											0	4900	4900
24 2401 00 109 07 01 24 - Agriculture 2401 - Crop Husbandry 00 - 109 - Extension and Fa 07 - Rashtriya Krishi 01 - Puducherry Region													
50 - O. C.											0	22415000	22415000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
24 2401 00 109 08 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
08 - Integrated Extens													
01 - Puducherry Region													
01 - Salaries	11504787	-14788									11489999	63546223	75036222
06 - Medical Treatment											0	59190	59190
11 - Domestic T.E.											0	50643	50643
13 - O.E.											0	172973	172973
24 2401 00 109 08 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
08 - Integrated Extens													
02 - Karaikal Region													
01 - Salaries								2267325			2267325	12054164	14321489
11 - Domestic T.E.											0	1622	1622
24 2401 00 110 02 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
110 - Crop Insurance													
02 - Scheme for promot													
01 - Puducherry Region													
33 - Subsidies											0	0	0
24 2401 00 113 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
01 - Soil Conservation													
01 - Puducherry Region													
01 - Salaries	1333887	-5754									1328133	8705750	10033883

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
11 - Domestic T.E.											0	8581	8581
13 - O.E.											0	9148	9148
24 2401 00 113 02 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 02 - Government Agricu 01 - Puducherry Region													
01 - Salaries	1627998										1627998	10363731	11991729
06 - Medical Treatment	1160										1160	6338	7498
13 - O.E.											0	261773	261773
24 2401 00 113 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 113 - Agricultural Eng 03 - Promotion of Agri 01 - Puducherry Region													
01 - Salaries	59844										59844	344312	404156
13 - O.E.											0	56939	56939
24 2401 00 119 03 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 03 - Establishment of 01 - Puducherry Region													
01 - Salaries	254138										254138	1601580	1855718
24 2401 00 119 07 01 24 - Agriculture 2401 - Crop Husbandry 00 - 119 - Horticulture and 07 - National Horticul 01 - Puducherry Region													
31 - Grants-in-Aid											0	2707000	2707000

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24 2401 00 119 08 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
08 - Integrated Hortic													
01 - Puducherry Region													
01 - Salaries	6279096										6279096	37974779	44253875
11 - Domestic T.E.											0	18783	18783
13 - O.E.	16843										16843	115924	132767
26 - Advertising & Pub											0	21991	21991
30 - Other Contractual	286020										286020	1222212	1508232
33 - Subsidies	2651980										2651980	450000	3101980
50 - O. C.	417900										417900	493467	911367
24 2401 00 119 08 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
08 - Integrated Hortic													
02 - Karaikal Region													
01 - Salaries								938984			938984	4266950	5205934
33 - Subsidies								200000			200000	0	200000
50 - O. C.								52600			52600	0	52600
24 2401 00 119 08 03													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
08 - Integrated Hortic													
03 - Mahe Region													
33 - Subsidies											0	207609	207609

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50 - O. C.											0	241500	241500
24 2401 00 789 01 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
01 - Puducherry Region													
33 - Subsidies	1549440										1549440	296400	1845840
24 2401 00 789 01 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
01 - Crop Production T													
02 - Karaikal Region													
33 - Subsidies											0	0	0
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 00 789 14 02													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
14 - Integrated Hortic													
02 - Karaikal Region													
33 - Subsidies								50000			50000	0	50000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
24 2401 00 789 17 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
789 - Special Componen													
17 - National Horticul													
01 - Puducherry Regoin													
31 - Grants-in-Aid											0	515000	515000
24 2401 00 800 17 01													
24 - Agriculture													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
17 - Sub-Mission on Ag													
01 - Puducherry Region													
31 - Grants-in-Aid											0	2868000	2868000
36 - Grant In Aid Sala											0	2132000	2132000
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	648300	648300
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	87519489	-26605						9604909	1343539	1071122	99512454	293629017	393141471
16 2402 00 102 01 02													
16 - Public Works													
2402 - Soil and Water													
00 -													
102 - Soil Conservatio													
01 - Maintenance Works													
02 - Karaikal Region													
27 - Minor Works, Main											0	8201	8201
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	1351584										1351584	7631183	8982767
02 - Wages	2368										2368	259242	261610
13 - O.E.											0	25122	25122
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								518038			518038	2511925	3029963

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11 - Domestic T.E.											0	620	620
24 2402 00 102 01 02													
24 - Agriculture													
2402 - Soil and Water													
00 -													
102 - Soil conservatio													
01 - Water management													
02 - Karaikal Region													
01 - Salaries								317278			317278	1754787	2072065
13 - O.E.											0	900	900
Major Head Total	1353952							835316			2189268	12191980	14381248
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	495349										495349	3286209	3781558
13 - O.E.	30003										30003	959392	989395
14 - Rent,Rates & Taxe											0	73890	73890
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								146734			146734	861825	1008559

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13 - O.E.								1000			1000	5450	6450
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	2270	2270
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	944329										944329	5255656	6199985
11 - Domestic T.E.											0	2160	2160
13 - O.E.											0	7175	7175
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								156081			156081	1199261	1355342
13 - O.E.											0	7739	7739
25 2403 00 001 03 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
04 - Yanam Region													
01 - Salaries											0	281251	281251

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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	361717										361717	1305054	1666771
11 - Domestic T.E.											0	10469	10469
13 - O.E.	254										254	7419	7673
24 - P.O.L.											0	23369	23369
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								428276			428276	2673743	3102019
11 - Domestic T.E.								90			90	630	720
13 - O.E.											0	9595	9595
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.	50661										50661	150901	201562
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	13447	14366

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
25 2403 00 001 08 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
04 - Yanam Region													
13 - O.E.											0	24671	24671
25 2403 00 101 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
01 - Puducherry Region													
01 - Salaries	2932915										2932915	18027744	20960659
11 - Domestic T.E.	174598										174598	1176	175774
13 - O.E.	8205										8205	11187	19392
24 - P.O.L.	8369										8369	14683	23052
50 - O. C.											0	-4100	-4100
25 2403 00 101 01 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
02 - Karaikal Region													
01 - Salaries								643364			643364	2622705	3266069
11 - Domestic T.E.								250			250	1750	2000
13 - O.E.											0	10340	10340
24 - P.O.L.											0	20836	20836

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25 2403 00 101 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
03 - Mahe Region													
01 - Salaries									279199		279199	1407471	1686670
06 - Medical Treatment											0	480	480
13 - O.E.											0	1900	1900
25 2403 00 101 01 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
04 - Yanam Region													
01 - Salaries										467311	467311	1727663	2194974
13 - O.E.										3917	3917	1550	5467
25 2403 00 101 03 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
01 - Puducherry Region													
01 - Salaries	148524										148524	787374	935898
25 2403 00 101 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Diseases Investig													
02 - Karaikal Region													
01 - Salaries								45623			45623	246095	291718

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11 - Domestic T.E.								50			50	350	400
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	53492										53492	299924	353416
25 2403 00 101 08 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
01 - Puducherry Region													
01 - Salaries	3345979										3345979	14708484	18054463
11 - Domestic T.E.	119										119	605	724
13 - O.E.											0	2348	2348
24 - P.O.L.											0	8303	8303
28 - PP&SS,Fees to Art											0	1420971	1420971
50 - O. C.											0	417797	417797
25 2403 00 101 08 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
02 - Karaikal Region													
01 - Salaries								485668			485668	2272113	2757781
11 - Domestic T.E.								320			320	2240	2560

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24 - P.O.L.											0	10230	10230
50 - O. C.											0	31868	31868
25 2403 00 101 08 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
08 - Veterinary Health													
04 - Yanam Region													
50 - O. C.										7000	7000	0	7000
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											0	139819902	139819902
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	3619711										3619711	20407017	24026728
06 - Medical Treatment											0	3296	3296
11 - Domestic T.E.	270										270	2460	2730
13 - O.E.											0	3617	3617
14 - Rent,Rates & Taxe											0	52992	52992
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								773363			773363	4089837	4863200

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11 - Domestic T.E.								530			530	3710	4240
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									135578		135578	284578	420156
11 - Domestic T.E.											0	12685	12685
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.											0	1200	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	1231418										1231418	7628437	8859855
06 - Medical Treatment	108779										108779	0	108779
11 - Domestic T.E.	193480										193480	0	193480
24 - P.O.L.											0	10249	10249
26 - Advertising & Pub											0	178340	178340
33 - Subsidies											0	3415500	3415500

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50 - O. C.											0	5000	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								134999			134999	469135	604134
11 - Domestic T.E.								80			80	560	640
13 - O.E.											0	8500	8500
33 - Subsidies											0	799538	799538
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									195636		195636	770325	965961
33 - Subsidies											0	94939	94939
25 2403 00 102 03 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
04 - Yanam Region													
33 - Subsidies										270084	270084	0	270084
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	798041										798041	4796571	5594612

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	2934	2934
24 - P.O.L.											0	17204	17204
50 - O. C.	50881										50881	116357	167238
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								53492			53492	299924	353416
11 - Domestic T.E.								50			50	350	400
13 - O.E.											0	12748	12748
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	292727										292727	1810744	2103471
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								148640			148640	783480	932120
11 - Domestic T.E.											0	550	550

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25 2403 00 103 01 03													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
01 - State Poultry Far													
03 - Mahe Region													
01 - Salaries											0	27836	27836
25 2403 00 103 02 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
02 - Intensive Poultry													
01 - Puducherry Region													
01 - Salaries	535047										535047	2583801	3118848
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	310016										310016	1942014	2252030
13 - O.E.											0	994	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	117368										117368	358866	476234

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25 2403 00 106 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
106 - Other livestock													
01 - Rabbit Breeding U													
01 - Puducherry Region													
01 - Salaries	78268										78268	385866	464134
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	42078										42078	180744	222822
25 2403 00 113 01 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
113 - Administrative I													
01 - Statistical Cell													
01 - Puducherry Region													
01 - Salaries	282412										282412	1940446	2222858
25 2403 00 789 02 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 - Special Componen													
02 - Veterinary Health													
02 - Karaikal Region													
50 - O. C.											0	13644	13644

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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	1187662	1187662
25 2403 00 789 03 02													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 - Special Componen													
03 - Special Livestock													
02 - Karaikal Region													
33 - Subsidies											0	353970	353970
25 2403 00 789 03 04													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 - Special Componen													
03 - Special Livestock													
04 - Yanam Region													
33 - Subsidies										124403	124403	0	124403
25 2403 00 800 10 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
10 - National Livestoc													
01 - Puducherry Region													
50 - O. C.											0	4081350	4081350

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
25 2403 00 800 11 01													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
11 - National Livestoc													
01 - Puducherry Region													
50 - O. C.											0	173921	173921
25 2403 00 911 01 00													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-424412	-424412
25 2403 00 911 02 00													
25 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -											0	-1	-1
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					292179						292179	207700	499879

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32 2403 00 101 03 04													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor Works, Main											0	78000	78000
32 2403 00 103 02 01													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
02 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main					16655						16655	0	16655
32 2403 00 800 04 01													
32 - Building Programm													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
04 - Repairs and Maint													
01 - Puducherry Region													
27 - Minor Works, Main											0	346811	346811
Major Head Total	16215010				308834			3019529	610413	872715	21026501	259574666	280601167
22 2404 00 001 01 01													
22 - Co-operation													
2404 - Dairy Developme													
00 -													
001 - Direction and Ad													
01 - Dairying													
01 - Puducherry Region													
01 - Salaries	1573953										1573953	8599489	10173442

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11 - Domestic T.E.											0	41850	41850
13 - O.E.	14139										14139	137797	151936
Major Head Total	1588092										1588092	8779136	10367228
26 2405 00 001 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
01 - Puducherry Region													
01 - Salaries	2189483										2189483	12940028	15129511
02 - Wages	6760										6760	0	6760
06 - Medical Treatment	20323										20323	36201	56524
11 - Domestic T.E.											0	21563	21563
13 - O.E.	370491										370491	383866	754357
28 - PP&SS,Fees to Art											0	18710	18710
26 2405 00 001 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
02 - Karaikal Region													
01 - Salaries								548222			548222	3194571	3742793
02 - Wages								54824			54824	0	54824
11 - Domestic T.E.											0	1100	1100

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13 - O.E.											0	14291	14291
26 2405 00 001 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
03 - Mahe Region													
01 - Salaries									335654		335654	2056186	2391840
13 - O.E.											0	5050	5050
26 2405 00 001 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
04 - Yanam Region													
01 - Salaries										564948	564948	2572241	3137189
13 - O.E.											0	9030	9030
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.	944252										944252	1886611	2830863
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.								163287			163287	1043365	1206652

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26 2405 00 001 03 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - O.E.											0	15716	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.										494807	494807	173753	668560
26 2405 00 101 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
01 - Puducherry Region													
01 - Salaries	925263										925263	3994029	4919292
13 - O.E.	54200										54200	22905	77105
27 - Minor Works, Main	19000										19000	0	19000
50 - O. C.											0	71103	71103
26 2405 00 101 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
02 - Karaikal Region													
01 - Salaries								240294			240294	1643709	1884003

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11 - Domestic T.E.											0	800	800
13 - O.E.								960			960	15682	16642
26 2405 00 101 02 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
02 - Development of Fr													
02 - Karaikal Region													
01 - Salaries											0	-18982	-18982
26 2405 00 102 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
01 - Puducherry Region													
01 - Salaries	214766										214766	1097550	1312316
13 - O.E.	1500										1500	12021	13521
26 2405 00 102 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
02 - Karaikal Region													
13 - O.E.											0	6233	6233
26 2405 00 103 03 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
01 - Puducherry Region													
01 - Salaries	866393										866393	4856972	5723365

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11 - Domestic T.E.											0	800	800
13 - O.E.	4834										4834	21201	26035
26 2405 00 103 03 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
02 - Karaikal Region													
01 - Salaries								163747			163747	910781	1074528
13 - O.E.								500			500	11149	11649
26 2405 00 103 05 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
01 - Puducherry Region													
13 - O.E.											0	28570	28570
33 - Subsidies											0	2553603	2553603
50 - O. C.											0	1050	1050
26 2405 00 103 05 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
05 - Development of Ma													
02 - Karaikal Region													
13 - O.E.								1000			1000	8920	9920
33 - Subsidies								3422403			3422403	0	3422403
26 2405 00 105 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
02 - Karaikal Region													
01 - Salaries								100079			100079	753691	853770

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26 2405 00 105 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
03 - Mahe Region													
01 - Salaries									43874		43874	235018	278892
26 2405 00 109 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
01 - Puducherry Region													
01 - Salaries	314428										314428	652220	966648
13 - O.E.	17500										17500	101569	119069
20 - Other Admv.Expens											0	0	0
24 - P.O.L.											0	33723	33723
26 - Advertising & Pub											0	21404	21404
27 - Minor Works, Main	22000										22000	0	22000
50 - O. C.	33000										33000	143414	176414
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	0	9865	9865
26 - Advertising & Pub										0	0	7770	7770

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34 - Schol.& Stipend								372312			372312	313292	685604
50 - O. C.											0	11475	11475
26 2405 00 109 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
03 - Mahe Region													
50 - O. C.											0	0	0
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										155000	155000	250000	405000
50 - O. C.											0	31695	31695
26 2405 00 120 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
01 - Puducherry Region													
01 - Salaries	851444										851444	4977723	5829167
11 - Domestic T.E.											0	800	800
13 - O.E.											0	60067	60067
34 - Schol.& Stipend	14532										14532	67816	82348

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26 2405 00 120 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
02 - Karaikal Region													
01 - Salaries								325228			325228	1461022	1786250
13 - O.E.								14583			14583	9392	23975
26 2405 00 800 01 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
01 - Puducherry Region													
01 - Salaries	1460938	-16562									1444376	8148568	9592944
02 - Wages	26852										26852	170688	197540
13 - O.E.	6000										6000	16948	22948
21 - Supplies & Materi											0	28997	28997
34 - Schol.& Stipend	24912										24912	148936	173848
26 2405 00 800 01 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
02 - Karaikal Region													
01 - Salaries								218511			218511	1239611	1458122
06 - Medical Treatment											0	1402	1402
11 - Domestic T.E.											0	97270	97270

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13 - O.E.											0	56360	56360
21 - Supplies & Materi											0	19655	19655
50 - O. C.											0	4956	4956
26 2405 00 800 01 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
03 - Mahe Region													
01 - Salaries									265619		265619	1103499	1369118
11 - Domestic T.E.									25620		25620	0	25620
26 2405 00 800 01 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
01 - Shore based facil													
04 - Yanam Region													
01 - Salaries										248275	248275	1373557	1621832
13 - O.E.											0	2000	2000
21 - Supplies & Materi										4720	4720	35458	40178
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.	26487000										26487000	65712500	92199500
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.								6408000			6408000	16235000	22643000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
26 2405 00 800 19 03													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
03 - Mahe Region													
50 - O. C.									2526000		2526000	6419000	8945000
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.										9454000	9454000	23318000	32772000
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											0	93043500	93043500
50 - O. C.	5054500										5054500	0	5054500
26 2405 00 800 20 02													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
20 - Relief for fisher													
02 - Karaikal Region													
50 - O. C.								401500			401500	0	401500

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
26 2405 00 800 20 04													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
20 - Relief for fisher													
04 - Yanam Region													
50 - O. C.										786500	786500	0	786500
26 2405 00 800 21 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
21 - Integrated Develo													
01 - Puducherry Region													
50 - O. C.											0	0	0
26 2405 00 800 22 01													
26 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
22 - Pradhan Mantri Ma													
01 - Puducherry Region													
50 - O. C.											0	67755750	67755750
26 2405 00 911 01 00													
26 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-627607	-627607

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Head of Account	D.A.T 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 2405 00 102 02 02													
32 - Building Programm													
2405 - Fisheries													
00 -													
102 - Estuarine/Bracki													
02 - Maintenance of Br													
02 - Karaikal Region													
27 - Minor Works, Main					135979						135979	0	135979
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											0	216839	216839
32 2405 00 800 06 01													
32 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
06 - Maintenance of Co													
01 - Puducherry Region													
27 - Minor Works, Main					704790						704790	250000	954790
32 2405 00 800 06 04													
32 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
06 - Maintenance of Co													
04 - Yanam Region													
27 - Minor Works, Main											0	46711	46711

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Head of Account	D.A.T 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	39930371	-16562			840769			12435450	3196767	11708250	68095045	333571432	401666477
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	6473797										6473797	26750482	33224279
02 - Wages	443836										443836	2943006	3386842
06 - Medical Treatment	120131										120131	175785	295916
11 - Domestic T.E.	32904										32904	198393	231297
13 - O.E.	12496										12496	144532	157028
24 - P.O.L.	2897										2897	151420	154317
50 - O. C.	143000										143000	295000	438000
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								707235			707235	3171573	3878808
13 - O.E.											0	10286	10286
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										107701	107701	598663	706364

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	1956	1956
24 2406 01 102 04 01 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 04 - Strengthening of 01 - Puducherry Region													
13 - O.E.											0	38900	38900
24 2406 01 102 05 01 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 05 - Preservation, Con 01 - Puducherry Region													
13 - O.E.	92400										92400	187500	279900
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 06 01 24 - Agriculture 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 06 - Conservation and 01 - Puducherry Region													
50 - O. C.											0	1336211	1336211

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Head of Account	D.A.T 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 2406 01 102 08 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
08 - Integrated Develo													
01 - Puducherry Region													
50 - O. C.											0	868523	868523
24 2406 01 102 09 01													
24 - Agriculture													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
09 - Intensification o													
01 - Puducherry Region													
50 - O. C.											0	700501	700501
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.	10110										10110	95120	105230
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

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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	1044621										1044621	6542550	7587171
Major Head Total	8376192							707235		107701	9191128	44136275	53327403
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	601340899										601340899	208561536	809902435
06 2408 01 102 08 04													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
08 - Distribution of e													
04 - Yanam Region													
33 - Subsidies										33881610	33881610	0	33881610

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06 2408 01 789 02 01													
06 - Revenue and Food													
2408 - Food Storage an													
01 - Food													
789 - Special Componen													
02 - Distribution of e													
01 - Puducherry Region													
33 - Subsidies	152334170										152334170	25229380	177563550
Major Head Total	753675069									33881610	787556679	233790916	1021347595
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	19367787										19367787	10076740	29444527
24 2415 01 277 01 02													
24 - Agriculture													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
02 - Karaikal Region													
31 - Grants-in-Aid								656000			656000	437615	1093615

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36 - Grant In Aid Sala								3716488			3716488	4266412	7982900
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								82347670			82347670	73132000	155479670
Major Head Total	19367787							86720158			106087945	87912767	194000712
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	8648711										8648711	50645415	59294126
06 - Medical Treatment	10702										10702	0	10702
11 - Domestic T.E.											0	98014	98014
13 - O.E.	580547										580547	412928	993475
14 - Rent,Rates & Taxe											0	94455	94455
26 - Advertising & Pub											0	34944	34944
30 - Other Contractual	94081										94081	398996	493077
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								559568			559568	3696951	4256519

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02 - Wages								82258			82258	0	82258
13 - O.E.								7000			7000	10200	17200
34 - Schol.& Stipend								2906			2906	85786	88692
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									309655		309655	1905239	2214894
13 - O.E.											0	1110	1110
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										294837	294837	1609086	1903923
11 - Domestic T.E.											0	12500	12500
13 - O.E.										14490	14490	1000	15490
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.	776										776	198311	199087
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	2355	2743

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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	12912	13829
22 2425 00 001 04 04													
22 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										23048	23048	0	23048
22 2425 00 911 01 00													
22 - Co-operation													
2425 - Co-operation													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -									-50000		-50000	0	-50000
Major Head Total	9334817							652120	260572	332375	10579884	59220202	69800086
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	423588										423588	2951835	3375423

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13 - O.E.											0	9550	9550
36 - Grant In Aid Sala	23527000										23527000	14723000	38250000
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											0	3225347	3225347
Major Head Total	23950588										23950588	20909732	44860320
27 2505 02 101 01 01													
27 - Community Develop													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
01 - Mahatma Gandhi Na													
01 - Puducherry Region													
31 - Grants-in-Aid											0	42959000	42959000
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

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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
Major Head Total											0	67959000	67959000
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	3439163										3439163	19461668	22900831
11 - Domestic T.E.											0	25070	25070
13 - O.E.	18433										18433	136884	155317
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								506949			506949	2542626	3049575

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13 - O.E.											0	2648	2648
10 2515 00 911 01 00													
10 - District Administ													
2515 - Other Rural Dev													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-4275000	-4275000
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	587508										587508	3950255	4537763
13 - O.E.	6400										6400	31355	37755
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.	3044										3044	72661	75705
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	18824	21596

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27 2515 00 001 04 03													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - O.E.									7968		7968	0	7968
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	7799436	-2877									7796559	41797334	49593893
06 - Medical Treatment											0	36652	36652
11 - Domestic T.E.											0	12306	12306
13 - O.E.	15450										15450	174862	190312
14 - Rent,Rates & Taxe											0	130000	130000
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								2650706			2650706	13095827	15746533
06 - Medical Treatment											0	20244	20244
11 - Domestic T.E.								540			540	4520	5060

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13 - O.E.											0	43628	43628
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									334866		334866	2176602	2511468
13 - O.E.											0	450	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										307955	307955	1090103	1398058
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	32000	32000
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	56518	56518

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
50 - O. C.								-7796			-7796	16000	8204
27 2515 00 800 05 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
800 - Other Expenditur													
05 - District Rural De													
01 - Puducherry Region													
36 - Grant In Aid Sala											0	2996000	2996000
27 2515 00 800 11 01													
27 - Community Develop													
2515 - Other Rural Dev													
00 -													
800 - Other Expenditur													
11 - Pradhan Mantri Gr													
01 - Puducherry Region													
35 - Grant For Creatio											0	41550000	41550000
Major Head Total	11869434	-2877						3153171	342834	307955	15670517	125202395	140872912
10 2575 60 101 01 01													
10 - District Administ													
2575 - Other Special A													
60 - Others													
101 - Assistance to Lo													
01 - M.L.A's Local Are													
01 - Puducherry Region													
31 - Grants-in-Aid	18332000										18332000	4583000	22915000

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
10 2575 60 789 01 01													
10 - District Administ													
2575 - Other Special A													
60 - Others													
789 - Special Compone													
01 - M.L.A's Local Are													
01 - Puducherry Region													
31 - Grants-in-Aid	9166000										9166000	0	9166000
Major Head Total	27498000										27498000	4583000	32081000
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					622517						622517	327483	950000
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					225000						225000	1657	226657

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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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					4957660						4957660	3229400	8187060
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					112625						112625	124997	237622
16 2702 01 789 04 02													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
04 - Maintenance of Ir													
02 - Karaikal Region													
27 - Minor Works, Main											0	9750	9750
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					90711						90711	9289	100000

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 2702 01 789 06 01													
16 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
06 - Maintenance of Ay													
01 - Puducherry Region													
27 - Minor Works, Main					47787						47787	125000	172787
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					465855						465855	2534145	3000000
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					559124						559124	1665876	2225000
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					73131						73131	4926869	5000000

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Head of Account	D.A.T 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 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					913973						913973	80813	994786
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	1061896										1061896	6269527	7331423
11 - Domestic T.E.	1080										1080	7740	8820
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								1410938			1410938	8631597	10042535
11 - Domestic T.E.								1350			1350	11340	12690
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	5072786										5072786	31758559	36831345

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.	11218										11218	7244	18462
13 - O.E.	18768										18768	55277	74045
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								5776402			5776402	32488183	38264585
11 - Domestic T.E.								4660			4660	17620	22280
13 - O.E.											0	18100	18100
34 - Schol.& Stipend								358344			358344	635640	993984
50 - O. C.											0	15000000	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									340136		340136	2189008	2529144
06 - Medical Treatment											0	48487	48487
11 - Domestic T.E.									90		90	12467	12557
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										109690	109690	819156	928846

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											0	144720	144720
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	145000	165000
27 - Minor Works, Main											0	42769	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.					89277						89277	209512	298789
27 - Minor Works, Main					55796						55796	93000	148796
16 2702 80 911 02 00													
16 - Public Works													
2702 - Minor Irrigatio													
80 - General													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -											0	-9000	-9000
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	1756231	-2877									1753354	12590938	14344292

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	34883										34883	0	34883
06 - Medical Treatment											0	40653	40653
11 - Domestic T.E.											0	53545	53545
13 - O.E.	250										250	30490	30740
24 - P.O.L.	13616										13616	114200	127816
30 - Other Contractual	10000										10000	350028	360028
50 - O. C.											0	6500	6500
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								53492			53492	283168	336660
24 2702 02 911 01 00													
24 - Agriculture													
2702 - Minor Irrigatio													
02 - Ground Water													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -											0	-2936	-2936
Major Head Total	7980728	-2877			8233456			7605186	340226	109690	24266409	125097811	149364220
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					561998						561998	832993	1394991

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 2711 01 103 02 02													
16 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
103 - Civil Works													
02 - Maintenance of Em													
02 - Karaikal Region													
27 - Minor Works, Main					91150						91150	8850	100000
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	42170	42170
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	999890	999890
Major Head Total					653148						653148	1883903	2537051
29 2801 05 001 01 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
01 - Puducherry Region													
01 - Salaries	17282421	-5915									17276506	103694723	120971229

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	408										408	249528	249936
11 - Domestic T.E.											0	68436	68436
30 - Other Contractual	312218										312218	624436	936654
34 - Schol.& Stipend	886036										886036	4761912	5647948
29 2801 05 001 01 02													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
02 - Karaikal Region													
01 - Salaries								2254807			2254807	12720958	14975765
11 - Domestic T.E.								1322			1322	7932	9254
29 2801 05 001 01 03													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
03 - Mahe Region													
01 - Salaries									778708		778708	3180837	3959545
11 - Domestic T.E.									90		90	5135	5225
29 2801 05 001 01 04													
29 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
04 - Yanam Region													
01 - Salaries										631853	631853	3160111	3791964
11 - Domestic T.E.											0	35523	35523

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Head of Account	D.A.T 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	1573356	1573356
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	100865565										100865565	564506318	665371883
02 - Wages	806060										806060	6378108	7184168
03 - O.T.A.											0	78773	78773
06 - Medical Treatment	403691										403691	922939	1326630
11 - Domestic T.E.	303354										303354	1803033	2106387
13 - O.E.	774546										774546	2780279	3554825
14 - Rent,Rates & Taxe	459937										459937	994639	1454576
26 - Advertising & Pub											0	605972	605972
27 - Minor Works, Main	1204495										1204495	12826570	14031065
28 - PP&SS,Fees to Art											0	1432601	1432601
30 - Other Contractual	167678										167678	2100014	2267692
50 - O. C.											0	0	0
50 - O. C.(C)											0	1618064	1618064
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								15613187			15613187	68313876	83927063
03 - O.T.A.											0	8193	8193
11 - Domestic T.E.								54290			54290	199915	254205
13 - O.E.								109139			109139	403830	512969
14 - Rent,Rates & Taxe								175495			175495	42500	217995
27 - Minor Works, Main								951729			951729	4356329	5308058
34 - Schol.& Stipend								195874			195874	1178906	1374780
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									4476624		4476624	22744304	27220928

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02 - Wages									6422		6422	37180	43602
11 - Domestic T.E.									49092		49092	33420	82512
13 - O.E.									23810		23810	166963	190773
27 - Minor Works, Main									101244		101244	1936852	2038096
34 - Schol.& Stipend											0	258494	258494
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										2913379	2913379	17143032	20056411
11 - Domestic T.E.										2880	2880	20880	23760
13 - O.E.										8555	8555	86246	94801
27 - Minor Works, Main										11680	11680	78462	90142
34 - Schol.& Stipend											0	315284	315284
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	504803										504803	3134668	3639471
11 - Domestic T.E.	52163										52163	18958	71121
13 - O.E.	6810										6810	162165	168975
14 - Rent,Rates & Taxe	148500										148500	198000	346500
30 - Other Contractual											0	119460	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.	476630										476630	4002850	4479480

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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.								13076			13076	100222	113298
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.									9299		9299	69593	78892
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.										4722	4722	106058	110780
29 2801 05 800 01 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
01 - Purchase of Power													
01 - Puducherry Region													
01 - Salaries										0	0	0	

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50 - O. C.	1715775715										1715775715	7390136396	9105912111
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.								350777957			350777957	574221616	924999573
29 2801 05 800 04 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
04 - Establishment of													
01 - Puducherry Region													
01 - Salaries	873739										873739	5258427	6132166
11 - Domestic T.E.	360										360	2520	2880
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	1090122										1090122	6134621	7224743
11 - Domestic T.E.	10217										10217	15833	26050
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								95290			95290	545388	640678

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29 2801 05 800 09 01													
29 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
09 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	170078										170078	960911	1130989
50 - O. C.	494267										494267	1288376	1782643
29 2801 05 911 01 00													
29 - Electricity													
2801 - Power													
05 - Transmission and													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-240049	-240049
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	1794651										1794651	3637309	5431960
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

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Head of Account	D.A.T 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 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	148947	148947
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	24970	24970
Major Head Total	1844864464	-5915						370242166	5445289	3573069	2224119073	8833512014	11057631087
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	1772704										1772704	11640639	13413343

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11 - Domestic T.E.											0	71307	71307
13 - O.E.	224701										224701	2025267	2249968
28 - PP&SS,Fees to Art	9000										9000	0	9000
30 - Other Contractual	102374										102374	322421	424795
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								59238			59238	337051	396289
13 - O.E.								500			500	5531	6031
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	1966147										1966147	11437228	13403375
13 - O.E.	58245										58245	355523	413768
30 - Other Contractual	24885										24885	149310	174195
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								142776			142776	1077175	1219951

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13 - O.E.								4672			4672	20184	24856
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									65258		65258	369442	434700
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										80969	80969	322929	403898
13 - O.E.											0	6036	6036
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.	163747										163747	341085	504832
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	3384	4512

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28 2851 00 001 06 04													
28 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
04 - Yanam Region													
13 - O.E.										5942	5942	7544	13486
28 2851 00 003 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
01 - Puducherry Region													
01 - Salaries	152229										152229	917804	1070033
31 - Grants-in-Aid											0	100000	100000
34 - Schol.& Stipend	106451										106451	403378	509829
36 - Grant In Aid Sala											0	123555	123555
50 - O. C.	546000										546000	0	546000
28 2851 00 003 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
02 - Karaikal Region													
01 - Salaries								44468			44468	266046	310514
34 - Schol.& Stipend								52483			52483	171303	223786
28 2851 00 003 01 04													
28 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
04 - Yanam Region													
01 - Salaries										6908	6908	198569	205477

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28 2851 00 101 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
01 - Puducherry Region													
01 - Salaries	384840										384840	2343161	2728001
11 - Domestic T.E.											0	18952	18952
28 2851 00 101 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
02 - Karaikal Region													
01 - Salaries								129244			129244	783268	912512
13 - O.E.								2385			2385	8237	10622
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	216112										216112	1288024	1504136
50 - O. C.											0	1016979	1016979
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	4694860										4694860	1670940	6365800

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36 - Grant In Aid Sala	36067858										36067858	31475524	67543382
28 2851 00 789 01 01													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
01 - Puducherry Region													
34 - Schol.& Stipend	24806										24806	93834	118640
28 2851 00 789 01 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
02 - Karaikal Region													
34 - Schol.& Stipend								21000			21000	58713	79713
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
28 2851 00 789 12 02													
28 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
12 - Motivation of Une													
02 - Karaikal Region													
33 - Subsidies								40000			40000	0	40000

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28 2851 00 800 04 01													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
04 - Marketing and Pub													
01 - Puducherry Region													
01 - Salaries	278685										278685	1587082	1865767
26 - Advertising & Pub											0	132550	132550
50 - O. C.	8937489										8937489	0	8937489
28 2851 00 800 11 01													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
11 - Motivation of Une													
01 - Puducherry Region													
33 - Subsidies	118750										118750	240750	359500
28 2851 00 800 11 02													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
11 - Motivation of Une													
02 - Karaikal Region													
33 - Subsidies								40000			40000	160000	200000
28 2851 00 800 11 04													
28 - Industries													
2851 - Village and Sma													
00 -													
800 - Other expenditur													
11 - Motivation of Une													
04 - Yanam Region													
33 - Subsidies											0	35000	35000

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28 2851 00 911 01 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-437066	-437066
28 2851 00 911 02 00													
28 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -		-28885									-28885	-4727	-33612
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
32 2851 00 800 02 02													
32 - Building Programm													
2851 - Village and Sma													
00 -													
800 - Other Expenditur													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor Works, Main											0	416475	416475

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Major Head Total	55849883	-28885						537894	65258	93819	56517969	71767952	128285921
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
28 2852 08 202 02 01													
28 - Industries													
2852 - Industries													
08 - Consumer Industri													
202 - Textiles													
02 - Assistance to Pon													
01 - Puducherry Region													
31 - Grants-in-Aid											0	235503000	235503000
28 2852 80 800 01 01													
28 - Industries													
2852 - Industries													
80 - General													
800 - Other Expenditur													
01 - State Startup Cel													
01 - Puducherry Region													
50 - O. C.	300000										300000	0	300000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total	300000										300000	235535016	235835016
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	3476614										3476614	20409739	23886353
06 - Medical Treatment											0	63000	63000
11 - Domestic T.E.	39647										39647	49760	89407
13 - O.E.	29613										29613	580333	609946
24 - P.O.L.											0	16744	16744
26 - Advertising & Pub	465150										465150	35847	500997
30 - Other Contractual	358134										358134	921134	1279268
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.	52030										52030	1352700	1404730
Major Head Total	4421188										4421188	23429257	27850445
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

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16 3054 04 105 01 01													
16 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
01 - District Roads													
01 - Puducherry Region													
27 - Minor Works, Main											0	2085975	2085975
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					353868						353868	896112	1249980
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					2359072						2359072	2802580	5161652
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					22222						22222	328709	350931

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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
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					157000						157000	208000	365000
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					4674						4674	1548277	1552951
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					1613480						1613480	417000	2030480

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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					417000						417000	583000	1000000
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					15488186						15488186	23314223	38802409
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					30000						30000	8871568	8901568
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					624000						624000	876000	1500000

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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					1183211						1183211	888837	2072048
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					1867371						1867371	2693356	4560727
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					272300						272300	224566	496866
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					856757						856757	2083000	2939757

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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	16947264										16947264	95928839	112876103
02 - Wages	332045										332045	996483	1328528
06 - Medical Treatment	1492										1492	5714	7206
11 - Domestic T.E.	50804										50804	110403	161207
13 - O.E.	21319										21319	101613	122932
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								1307381			1307381	8015877	9323258
11 - Domestic T.E.								1170			1170	5940	7110
13 - O.E.											0	34484	34484
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									1147592		1147592	5360493	6508085
02 - Wages									104096		104096	847520	951616

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11 - Domestic T.E.									720		720	138685	139405
13 - O.E.											0	7940	7940
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										527136	527136	3005970	3533106
02 - Wages										1830820	1830820	12107640	13938460
13 - O.E.											0	8300	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					352000						352000	3486574	3838574
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											0	707780	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					375000						375000	625000	1000000

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Head of Account	D.A.T 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 80 800 01 04													
16 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
01 - Minor Works													
04 - Yanam Region													
27 - Minor Works, Main					307115						307115	0	307115
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.					10000						10000	88000	98000
27 - Minor Works, Main											0	61188	61188
Major Head Total	17352924				26293256			1308551	1252408	2357956	48565095	179738410	228303505
08 3055 00 001 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
001 - Direction and Ad													
01 - Transport Monitor													
01 - Puducherry Region													
01 - Salaries	556036										556036	3216553	3772589

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Head of Account	D.A.T 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 3055 00 004 01 01													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
01 - Puducherry Region													
01 - Salaries	636677										636677	3035376	3672053
08 3055 00 004 01 02													
08 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries								97376			97376	568088	665464
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	20625000	20625000
36 - Grant In Aid Sala	20180293										20180293	78363285	98543578
Major Head Total	21373006							97376			21470382	105808302	127278684
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	2083941										2083941	13411584	15495525

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
13 - O.E.											0	55466	55466
10 3425 60 800 07 02													
10 - District Administ													
3425 - Other Scientifi													
60 - Others													
800 - Other expenditur													
07 - Department of Sci													
02 - Karaikal Region													
13 - O.E.								1380			1380	0	1380
14 - Rent,Rates & Taxe											0	26140	26140
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.	776										776	124734	125510
Major Head Total	2084717							1380			2086097	13617924	15704021
09 3451 00 090 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
01 - Computerisation i													
01 - Puducherry Region													
01 - Salaries	1642324										1642324	8878460	10520784

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13 - O.E.	20303										20303	67883	88186
28 - PP&SS,Fees to Art	295000										295000	662588	957588
09 3451 00 090 03 01 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 03 - State Planning Ma 01 - Puducherry Region													
01 - Salaries	3033798										3033798	20703297	23737095
11 - Domestic T.E.	750										750	1120	1870
13 - O.E.	183947										183947	601564	785511
30 - Other Contractual	52357										52357	169957	222314
09 3451 00 090 03 02 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 03 - State Planning Ma 02 - Karaikal Region													
01 - Salaries								324869			324869	1830785	2155654
34 - Schol.& Stipend								21798			21798	43596	65394
09 3451 00 090 03 04 09 - Secretariat 3451 - Secretariat Eco 00 - 090 - Secretariat 03 - State Planning Ma 04 - Yanam Region													
01 - Salaries										0	0	1320	1320
13 - O.E.										0	0	2000	2000

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09 3451 00 090 11 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
11 - Payment of Curren													
01 - Puducherry Region													
13 - O.E.											0	220519	220519
09 3451 00 090 11 02													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
090 - Secretariat													
11 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.											0	1120	1120
09 3451 00 091 01 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
01 - Directorate of In													
01 - Puducherry Region													
01 - Salaries	109264										109264	1458765	1568029
13 - O.E.											0	5576	5576
09 3451 00 091 02 01													
09 - Secretariat													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
02 - Introduction of e													
01 - Puducherry Region													
01 - Salaries	567496										567496	4010052	4577548

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13 - O.E.											0	49168	49168
30 - Other Contractual	46529										46529	245642	292171
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.	776										776	115862	116638
Major Head Total	5952544							346667			6299211	39069274	45368485
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	1214661										1214661	6780597	7995258
02 - Wages											0	6878	6878
13 - O.E.	72570										72570	122323	194893
30 - Other Contractual	614265										614265	399525	1013790
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								602184			602184	2567546	3169730

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13 - O.E.								21234			21234	11301	32535
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									131866		131866	583254	715120
13 - O.E.									28390		28390	117248	145638
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										145897	145897	840268	986165
02 - Wages										0	0	123708	123708
13 - O.E.										33616	33616	100338	133954
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	1453967									1453967	9066627	10520594	
02 - Wages										0	6878	6878	
11 - Domestic T.E.										0	62141	62141	
12 - Foreign T.E.	44500									44500	0	44500	

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13 - O.E.	92400										92400	265386	357786
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								77498			77498	451854	529352
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.	213573										213573	429588	643161
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.								3673			3673	5952	9625
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.									9893		9893	48565	58458

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19 3452 80 104 06 01													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
06 - Creation and Main													
01 - Puducherry Region													
50 - O. C.											0	212092	212092
19 3452 80 104 07 01													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
01 - Puducherry Region													
26 - Advertising & Pub											0	180200	180200
50 - O. C.	3700600	-32550									3668050	8526009	12194059
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.								358392			358392	1162600	1520992
19 3452 80 104 07 03													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
03 - Mahe Region													
50 - O. C.											0	20000	20000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 3452 80 104 07 04													
19 - Information and P													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
04 - Yanam Region													
50 - O. C.											0	57998	57998
19 3452 80 911 01 00													
19 - Information and P													
3452 - Tourism													
80 - General													
911 - Deduct Recoverie													
01 - Deduct Recoveries													
00 -													
00 -											0	-18916	-18916
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					245857						245857	750000	995857
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					520000						520000	308112	828112

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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					6441				20000		26441	672470	698911
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					519568						519568	447432	967000
32 3452 01 800 14 06													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
14 - Maintenance of Ne													
06 - New Delhi Region													
27 - Minor Works, Main					2004833						2004833	2083000	4087833
32 3452 01 800 15 01													
32 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
800 - Other Expenditur													
15 - Maintenance of Ch													
01 - Puducherry Region													
27 - Minor Works, Main											0	424235	424235

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Major Head Total	7406536	-32550			3296699			1062981	190149	179513	12103328	36815209	48918537
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	3198573										3198573	21499723	24698296
02 - Wages											0	12844	12844
06 - Medical Treatment											0	5036	5036
11 - Domestic T.E.											0	417921	417921
13 - O.E.	180675										180675	196307	376982
30 - Other Contractual	35951										35951	179755	215706
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								521994			521994	3004314	3526308
11 - Domestic T.E.											0	2240	2240
13 - O.E.								1320			1320	54606	55926
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.											0	4988	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	133214	137965
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	165034	-165034									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											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

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23 3454 02 911 02 00													
23 - Statistics													
3454 - Census													
02 - Survey and Statis													
911 - Deduct Recoverie													
02 - Deduct Recoveries													
00 -													
00 -											0	-3577	-3577
Major Head Total	3584984	-165034						523314			3943264	25507371	29450635
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	4286998										4286998	21709824	25996822
02 - Wages	27292										27292	298464	325756
11 - Domestic T.E.											0	20635	20635
13 - O.E.	265969										265969	1123577	1389546
24 - P.O.L.											0	6826	6826
28 - PP&SS,Fees to Art	124900										124900	0	124900
30 - Other Contractual	523521										523521	183210	706731
50 - O. C.											0	584883	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								614178			614178	3246843	3861021

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02 - Wages								43164			43164	128352	171516
11 - Domestic T.E.								30514			30514	0	30514
13 - O.E.								1500			1500	46199	47699
34 - Schol.& Stipend											0	28830	28830
50 - O. C.								6388			6388	46368	52756
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									412880		412880	2323083	2735963
11 - Domestic T.E.									8643		8643	0	8643
13 - O.E.											0	13760	13760
30 - Other Contractual									37224		37224	37224	74448
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										94426	94426	639754	734180
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	1216078										1216078	6613361	7829439

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Consolidation
Month: 10 Year: 2022
STATE DEBIT

Reporting Date: 24/11/2022

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
06 - Medical Treatment											0	24188	24188
11 - Domestic T.E.	31591										31591	122193	153784
13 - O.E.	8675										8675	7020	15695
14 - Rent,Rates & Taxe											0	201402	201402
24 - P.O.L.											0	20800	20800
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								541999			541999	2295067	2837066
11 - Domestic T.E.								11039			11039	25070	36109
13 - O.E.								1320			1320	1320	2640
14 - Rent,Rates & Taxe								16500			16500	16500	33000
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	1117595										1117595	4721542	5839137
11 - Domestic T.E.	49872										49872	17380	67252
13 - O.E.	4617										4617	73990	78607
30 - Other Contractual	149922										149922	304427	454349
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.	284156										284156	191302	475458

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06 3456 00 001 11 02													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
02 - Karaikal Region													
13 - O.E.								2781			2781	15547	18328
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.									1179		1179	9537	10716
06 3456 00 190 01 01													
06 - Revenue and Food													
3456 - Civil Supplies													
00 -													
190 - Assistance to Pu													
01 - Assistance to PAP													
01 - Puducherry Region													
31 - Grants-in-Aid	35000000										35000000	0	35000000
36 - Grant In Aid Sala	45000000										45000000	0	45000000
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

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Major Head Total	88091186							1269383	459926	94426	89914921	45104834	135019755
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	396560										396560	2094847	2491407
13 - O.E.	34956										34956	122030	156986
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								101598			101598	632942	734540
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									29508		29508	740636	770144

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06 3475 00 106 01 04													
06 - Revenue and Food													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
04 - Yanam Region													
01 - Salaries											0	536933	536933
11 - Domestic T.E.											0	871	871
10 3475 00 108 03 01													
10 - District Administ													
3475 - Other General E													
00 -													
108 - Urban Oriented E													
03 - National Urban Li													
01 - Puducherry Region													
31 - Grants-in-Aid											0	1013000	1013000
Major Head Total	431516							101598	29508		562622	5141259	5703881
32 4047 00 800 01 01													
32 - Building Programm													
4047 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Expansion and imp													
01 - Puducherry Region													
53 - Major Works					891950						891950	338050	1230000

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Head of Account	D.A.T 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					891950						891950	338050	1230000
12 4055 00 207 01 01													
12 - Police													
4055 - Capital Outlay													
00 -													
207 - State Police													
01 - Office of the Dir													
01 - Puducherry Region													
52 - M & E											0	4175000	4175000
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
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					7866442						7866442	7820372	15686814

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Head of Account	D.A.T 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 02													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
02 - Karaikal Region													
53 - Major Works					874425						874425	1862842	2737267
32 4055 00 211 01 03													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
03 - Mahe Region													
53 - Major Works											0	112200	112200
32 4055 00 211 01 04													
32 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
04 - Yanam Region													
53 - Major Works					982021						982021	155000	1137021
Major Head Total					9722888						9722888	14162610	23885498
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					1463100						1463100	469900	1933000
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					453000						453000	357236	810236
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					338884						338884	161116	500000
16 4059 01 051 01 04													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
04 - Yanam Region													
53 - Major Works											0	24668	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					3611000						3611000	208000	3819000

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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					68500						68500	800397	868897
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					116000						116000	393500	509500
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					1862429						1862429	2034761	3897190
16 4059 01 800 01 02													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
01 - Improvements, Mai													
02 - Karaikal Region													
53 - Major Works											0	35000	35000

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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					90000						90000	10000	100000
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					39754						39754	53641	93395
16 4059 01 800 03 01													
16 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
800 - Other Expenditur													
03 - Development of In													
01 - Puducherry Region													
53 - Major Works					6816193						6816193	6250000	13066193
16 4059 80 052 01 01													
16 - Public Works													
4059 - Capital Outlay													
80 - General													
052 - Machinery and Eq													
01 - Computerisation i													
01 - Puducherry Region													
52 - M & E											0	7100	7100

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Head of Account	D.A.T 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 4059 01 051 03 01													
32 - Building Programm													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
03 - Infrastructural f													
01 - Puducherry Region													
53 - Major Works					95525000						95525000	0	95525000
Major Head Total					110383860						110383860	13260072	123643932
12 4070 00 800 04 02													
12 - Police													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Fire Protection a													
02 - Karaikal Region													
51 - M. V.								81000			81000	0	81000
32 4070 00 800 02 01													
32 - Building Programm													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
02 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works											0	1130000	1130000

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Head of Account	D.A.T 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 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	3163694	3163694
Major Head Total								81000			81000	4293694	4374694
17 4202 01 901 01 00													
17 - Education													
4202 - Capital outlay													
01 - General Education													
901 -													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	700044	700044
17 4202 02 105 01 02													
17 - Education													
4202 - Capital outlay													
02 - Technical Educati													
105 - Engineering Tech													
01 - Acquisition of la													
02 - Karaikal Region													
53 - Major Works(C)											0	0	0

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17 4202 03 800 01 01													
17 - Education													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - National Cadet Co													
01 - Puducherry Region													
51 - M. V.											0	46623	46623
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					3171353						3171353	1618832	4790185
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					2900						2900	1203676	1206576
32 4202 01 201 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
03 - Mahe Region													
53 - Major Works											0	18000	18000

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32 4202 01 201 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
04 - Yanam Region													
53 - Major Works											0	635671	635671
32 4202 01 201 03 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
03 - Construction of b													
01 - Puducherry Region													
53 - Major Works											0	245000	245000
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(C)											0	2227380	2227380
53 - Major Works					2965066						2965066	2364280	5329346
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					1032737						1032737	1166225	2198962

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32 4202 01 202 01 03													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
03 - Mahe Region													
53 - Major Works											0	386568	386568
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					643354						643354	1661138	2304492
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					4444644						4444644	2604734	7049378
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					1557950						1557950	1002165	2560115

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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					730000						730000	1150000	1880000
32 4202 01 202 02 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
04 - Yanam Region													
53 - Major Works					281696						281696	0	281696
32 4202 01 203 01 01													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
01 - Puducherry Region													
53 - Major Works											0	988002	988002
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					148000						148000	831377	979377

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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					39032						39032	1099311	1138343
32 4202 01 203 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
04 - Yanam Region													
53 - Major Works											0	660000	660000
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					4065						4065	1083000	1087065
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					271000						271000	97038	368038

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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					1640665						1640665	2440373	4081038
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					1310018						1310018	160174	1470192
32 4202 01 789 01 04													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
04 - Yanam Region													
53 - Major Works											0	56799	56799
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					2340725						2340725	1247243	3587968

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Head of Account	D.A.T 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 01 789 02 02													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
02 - Karaikal Region													
53 - Major Works					380000						380000	26468	406468
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					8850						8850	871181	880031
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					617433						617433	757849	1375282
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					6432						6432	739873	746305

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32 4202 01 901 01 00													
32 - Building Programm													
4202 - Capital outlay													
01 - General Education													
901 - Deduct Recoverie													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-1400088	-1400088
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					472500						472500	3426078	3898578
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					53700						53700	802901	856601
32 4202 03 800 01 03													
32 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
03 - Mahe Region													
53 - Major Works											0	441000	441000

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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					157429						157429	45384	202813
32 4202 04 105 01 01													
32 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
105 - Public Libraries													
01 - Construction of P													
01 - Puducherry Region													
53 - Major Works					2000						2000	0	2000
32 4202 04 106 01 01													
32 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
106 - Museums													
01 - Construction of M													
01 - Puducherry Region													
53 - Major Works					426978						426978	73022	500000
Major Head Total					22708527						22708527	31477321	54185848
18 4210 01 110 01 02													
18 - Medical													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - General Hospital													
02 - Karaikal Region													
51 - M. V.								21800			21800	20459	42259

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
52 - M & E											0	25000	25000
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.										25451	25451	93303	118754
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											0	1295000	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.											0	18854005	18854005
52 - M & E											0	389000	389000
18 4210 01 800 01 01 18 - Medical 4210 - Capital Outlay 01 - Urban Health Serv 800 - Other Expenditur 01 - Health and Family 01 - Puducherry Region													
51 - M. V.	31230									31230	23910	55140	

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18 4210 02 110 01 01													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
110 - Hospital and Dis													
01 - Rural Dispensarie													
01 - Puducherry Region													
51 - M. V.	248501										248501	0	248501
18 4210 02 110 01 02													
18 - Medical													
4210 - Capital Outlay													
02 - Rural Health Serv													
110 - Hospital and Dis													
01 - Rural Dispensarie													
02 - Karaikal Region													
51 - M. V.											0	120119	120119
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											0	54403468	54403468
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

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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					2350000						2350000	1958300	4308300
32 4210 01 110 01 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
02 - Karaikal Region													
53 - Major Works											0	997670	997670
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	1667000	1667000
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					153073						153073	241594	394667

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 4210 01 110 04 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
01 - Puducherry Region													
53 - Major Works											0	514000	514000
32 4210 01 110 04 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
02 - Karaikal Region													
53 - Major Works											0	62000	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											0	341000	341000
32 4210 01 110 05 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
01 - Puducherry Region													
53 - Major Works					1961136						1961136	1025258	2986394

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32 4210 01 110 05 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
02 - Karaikal Region													
53 - Major Works											0	4254	4254
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											0	991000	991000
32 4210 01 110 07 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
07 - Public Health Lab													
01 - Puducherry Region													
53 - Major Works					100000						100000	0	100000
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					3349288						3349288	3000000	6349288

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32 4210 01 110 09 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
09 - Government Hospit													
01 - Puducherry Region													
53 - Major Works											0	2000000	2000000
32 4210 01 789 01 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
01 - Puducherry Region													
53 - Major Works					45823						45823	1288000	1333823
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					68000						68000	202000	270000
32 4210 01 789 01 04													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
04 - Yanam Region													
53 - Major Works											0	42000	42000

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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	1250000	1250000
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					249000						249000	206997	455997
32 4210 01 789 03 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
01 - Puducherry Region													
53 - Major Works											0	600000	600000
32 4210 01 789 03 02													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
02 - Karaikal Region													
53 - Major Works					144000						144000	63248	207248

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
32 4210 01 789 03 04													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
04 - Yanam Region													
53 - Major Works											0	23658	23658
32 4210 01 800 03 01													
32 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
800 - Other Expenditur													
03 - Creation of Infra													
01 - Puducherry Region													
53 - Major Works											0	99220	99220
Major Head Total	279731				8420320			21800		25451	8747302	91801463	100548765
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	3800000	3800000

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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					996691						996691	807460	1804151
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					398744						398744	2101256	2500000
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											0	2079615	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											0	625000	625000

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53 - Major Works(C)											0	1622000	1622000
16 4215 01 800 03 01 16 - Public Works 4215 - Capital Outlay 01 - Water Supply 800 - Other Expenditur 03 - Creation of Infra 01 - Puducherry Region													
53 - Major Works					64310183						64310183	43404676	107714859
16 4215 01 800 03 02 16 - Public Works 4215 - Capital Outlay 01 - Water Supply 800 - Other Expenditur 03 - Creation of Infra 02 - Karaikal Region													
53 - Major Works											0	13100000	13100000
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					21024135						21024135	656738	21680873
16 4215 01 800 05 02 16 - Public Works 4215 - Capital Outlay 01 - Water Supply 800 - Other Expenditur 05 - Creation of Infra 02 - Karaikal Region													
53 - Major Works					3929446						3929446	0	3929446

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Major Head Total					90659199						90659199	68196745	158855944
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					951100						951100	1042000	1993100
16 4216 01 106 01 02 16 - Public Works 4216 - Capital outlay 01 - Government Reside 106 - General Pool Acc 01 - Construction of q 02 - Karaikal Region													
53 - Major Works											0	14500	14500
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					49356						49356	156000	205356

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Major Head Total					1000456						1000456	1212500	2212956
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 01 789 01 02													
32 - Building Programm													
4225 - Capital Outlay													
01 - Welfare of Schedu													
789 - Special Componen													
01 - Construction of S													
02 - Karaikal Region													
53 - Major Works											0	470	470
32 4225 80 789 01 02													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
01 - Hostels													
02 - Karaikal Region													
53 - Major Works					79980						79980	0	79980

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32 4225 80 789 02 01													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
02 - Construction of B													
01 - Puducherry Region													
53 - Major Works											0	8600	8600
32 4225 80 789 03 04													
32 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
03 - Construction of A													
04 - Yanam Region													
53 - Major Works											0	1250000	1250000
Major Head Total					79980						79980	1259070	1339050
32 4235 02 101 01 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
101 - Welfare of Handi													
01 - Construction of S													
01 - Puducherry Region													
53 - Major Works											0	2750	2750

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32 4235 02 800 03 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
03 - Construction of B													
01 - Puducherry Region													
53 - Major Works					28861						28861	0	28861
32 4235 02 800 04 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
04 - Construction of O													
01 - Puducherry Region													
53 - Major Works											0	27650	27650
32 4235 02 800 05 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
05 - Construction of A													
01 - Puducherry Region													
53 - Major Works											0	2800	2800
32 4235 02 800 06 01													
32 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
06 - Construction of H													
01 - Puducherry Region													
53 - Major Works											0	11797	11797

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Major Head Total					28861						28861	44997	73858
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	292019	292019
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											0	273238	273238
32 4250 00 201 01 01													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
01 - Puducherry Region													
53 - Major Works					1000						1000	0	1000

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Head of Account	D.A.T 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 4250 00 201 01 03													
32 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
03 - Mahe Region													
53 - Major Works											0	263000	263000
Major Head Total					1000						1000	828257	829257
24 4401 00 113 01 01													
24 - Agriculture													
4401 - Capital Outlay													
00 -													
113 - Agricultural Eng													
01 - Government Agricu													
01 - Puducherry Region													
52 - M & E											0	189036	189036
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					424761						424761	1212450	1637211

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Major Head Total					424761						424761	1401486	1826247
32 4403 00 101 02 02													
32 - Building Programm													
4403 - Capital Outlay													
00 -													
101 - Veterinary Servi													
02 - Construction of V													
02 - Karaikal Region													
53 - Major Works					44000						44000	0	44000
Major Head Total					44000						44000	0	44000
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											0	18259000	18259000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
26 4405 00 789 01 01													
26 - Fisheries													
4405 - Capital Outlay													
00 -													
789 - Special Componen													
01 - Up-gradation of t													
01 - Puducherry Region													
53 - Major Works											0	25085000	25085000
26 4405 00 800 01 01													
26 - Fisheries													
4405 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Acquisition of La													
01 - Puducherry Region													
53 - Major Works(C)											0	762189	762189
Major Head Total											0	44106189	44106189
24 4406 01 102 03 01													
24 - Agriculture													
4406 - Capital Outlay													
01 - Foresty													
102 - Social and Farm													
03 - Expansion and Imp													
01 - Puducherry Region													
53 - Major Works	5176664										5176664	0	5176664

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Head of Account	D.A.T 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	5176664										5176664	0	5176664
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					561000						561000	239000	800000
Major Head Total					561000						561000	239000	800000
16 4711 01 103 01 01 16 - Public Works 4711 - Capital Outlay 01 - Flood Control 103 - Civil Works 01 - Embankment Scheme 01 - Puducherry Region 53 - Major Works					2217000						2217000	208000	2425000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 4711 01 103 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works											0	73925	73925
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					1623040						1623040	208000	1831040
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					16464						16464	1197970	1214434
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					402471						402471	97529	500000

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16 4711 01 789 01 02													
16 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
02 - Karaikal Region													
53 - Major Works											0	8074	8074
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					660505						660505	1733339	2393844
53 - Major Works(C)					3354614						3354614	4710000	8064614
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					316230						316230	161974	478204
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	71756	71756

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16 4711 03 789 01 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
789 - Special Componen													
01 - Drainage Schemes													
02 - Karaikal Region													
53 - Major Works					284822						284822	15178	300000
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					713197						713197	207997	921194
16 4711 03 800 01 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
01 - Bank Protection S													
02 - Karaikal Region													
53 - Major Works											0	3027	3027
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					357549						357549	60713	418262

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
16 4711 03 800 02 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
02 - Improvements to d													
02 - Karaikal Region													
53 - Major Works					100260						100260	99740	200000
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											0	13686410	13686410
16 4711 03 800 06 02													
16 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
06 - Creation of infra													
02 - Karaikal Region													
53 - Major Works					2238463						2238463	0	2238463
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											0	2083000	2083000

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Head of Account	D.A.T 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					12284615						12284615	24626632	36911247
29 4801 05 789 02 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
02 - System improvemen													
02 - Karaikal Region													
53 - Major Works											0	168135	168135
29 4801 05 789 04 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
04 - Rural Electrifica													
02 - Karaikal Region													
53 - Major Works											0	102222	102222
29 4801 05 789 05 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
02 - Karaikal Region													
53 - Major Works											0	23600	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	18528532										18528532	53601377	72129909
29 4801 05 799 01 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
02 - Karaikal Region													
43 - Suspense								442795			442795	110325	553120
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	181045										181045	13751067	13932112
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								1963273			1963273	2801520	4764793

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 4801 05 800 06 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
03 - Mahe Region													
53 - Major Works											0	593835	593835
29 4801 05 800 06 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
06 - System improvemen													
04 - Yanam Region													
53 - Major Works											0	24305	24305
29 4801 05 800 10 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
10 - Rural Electrifica													
02 - Karaikal Region													
53 - Major Works											0	1041048	1041048
29 4801 05 800 11 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
11 - Providing meters													
02 - Karaikal Region													
53 - Major Works											0	686098	686098

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 4801 05 800 11 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
11 - Providing meters													
03 - Mahe Region													
53 - Major Works											0	400000	400000
29 4801 05 800 46 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
01 - Puducherry Region													
53 - Major Works	376635										376635	0	376635
29 4801 05 800 46 02													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
02 - Karaikal Region													
53 - Major Works											0	3687576	3687576
29 4801 05 800 46 03													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
03 - Mahe Region													
53 - Major Works											0	9218	9218

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 4801 05 800 46 04													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
46 - Extension and Dev													
04 - Yanam Region													
53 - Major Works											0	358767	358767
29 4801 05 800 47 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
47 - Conversion of HT													
01 - Puducherry Region													
53 - Major Works	84000										84000	322000	406000
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	628247	628247
29 4801 05 800 48 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
48 - Erection/ Establi													
01 - Puducherry Region													
53 - Major Works											0	2164605	2164605

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29 4801 05 800 49 01													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other expenditur													
49 - Erection/ establi													
01 - Puducherry Region													
53 - Major Works											0	0	0
29 4801 05 913 01 00													
29 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
913 - Deduct value cr.													
01 - DEDUCT RECOVRIES													
00 -													
00 -											0	-17796762	-17796762
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					215079						215079	3428	218507
32 4801 05 800 01 02													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
01 - O & M Office													
02 - Karaikal Region													
53 - Major Works											0	54794	54794

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32 4801 05 800 02 01													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
02 - MRT and Special M													
01 - Puducherry Region													
53 - Major Works					1981424						1981424	117157	2098581
32 4801 05 800 03 03													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
03 - Mahe Region													
53 - Major Works											0	224000	224000
32 4801 05 800 03 04													
32 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
04 - Yanam Region													
53 - Major Works											0	76374	76374
Major Head Total	19170212				2196503			2406068			23772783	63152936	86925719
30 5051 02 200 05 01													
30 - Ports and Pilotag													
5051 - Capital Outlay													
02 - Minor Ports													
200 - Other Small Port													
05 - Infrastrucutre, M													
01 - Puducherry Region													
53 - Major Works						1844161					1844161	538850	2383011

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Major Head Total						1844161					1844161	538850	2383011
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					276900						276900	223063	499963
16 5054 04 789 02 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
01 - Puducherry Region													
53 - Major Works					490000						490000	0	490000
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

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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					385000						385000	14617973	15002973
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					5890						5890	953947	959837
53 - Major Works(C)					49835961						49835961	-127851	49708110
16 5054 04 800 01 03													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
01 - District and othe													
03 - Mahe Region													
53 - Major Works											0	40547	40547
53 - Major Works(C)											0	0	0
16 5054 04 800 01 04													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
01 - District and othe													
04 - Yanam Region													
53 - Major Works					160888						160888	0	160888

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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					2907997						2907997	884102	3792099
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					92000						92000	19642	111642
16 5054 04 800 05 01													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
05 - District & Other													
01 - Puducherry Region													
53 - Major Works					2976445						2976445	3633916	6610361
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					12997964						12997964	109094301	122092265

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Head of Account	D.A.T 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 04 800 09 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
09 - Creation of infra													
02 - Karaikal Region													
53 - Major Works					26977855						26977855	34961657	61939512
16 5054 04 800 09 03													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
09 - Creation of infra													
03 - Mahe Region													
53 - Major Works											0	1300000	1300000
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					94951675						94951675	43088813	138040488
16 5054 04 800 11 02													
16 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
800 - Other expenditur													
11 - Creation of infra													
02 - Karaikal Region													
53 - Major Works					5840000						5840000	0	5840000

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Major Head Total					197898575						197898575	209107110	407005685
32 5055 00 800 01 01													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Construction of a													
01 - Puducherry Region													
53 - Major Works											0	258000	258000
32 5055 00 800 02 02													
32 - Building Programm													
5055 - Capital Outlay													
00 -													
800 - Other Expenditur													
02 - Construction of T													
02 - Karaikal Region													
53 - Major Works											0	1258	1258
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

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Major Head Total											0	1092258	1092258
32 5452 01 800 29 01													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
29 - Renovation of Gov													
01 - Puducherry Region													
53 - Major Works											0	5319733	5319733
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					1000000						1000000	1250000	2250000
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											0	828780	828780

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32 5452 01 800 52 04													
32 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
800 - Other Expenditur													
52 - Construction of T													
04 - Yanam Region													
53 - Major Works											0	833000	833000
Major Head Total					1000000						1000000	8231513	9231513
33 6003 00 101 01 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
101 - Market Loans													
01 - Repayment of Mark													
07 - All Regions													
56 - Repayment of Borr(C)							1000000000				1000000000	0	1000000000
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	5067053631	5067053631

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33 6003 00 109 02 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
02 - NABARD													
07 - All Regions													
56 - Repayment of Borr(C)							39604040				39604040	65197160	104801200
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	868914434	868914434
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	596304351	596304351
33 6003 00 800 01 07													
33 - Public Debt													
6003 - Internal Debt o													
00 -													
800 - Other Loans													
01 - Repayment of Publ													
07 - All Regions													
56 - Repayment of Borr(C)											0	600000000	600000000

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Major Head Total							1039604040				1039604040	7197469576	8237073616
33 6004 01 101 01 07													
33 - Public Debt													
6004 - Loans and Advan													
01 - Non-Plan Loans													
101 - Loans to cover g													
01 - Loans to cover ga													
07 - All Regions													
56 - Repayment of Borr(C)											0	869500000	869500000
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)							5875000				5875000	317340000	323215000
Major Head Total							5875000				5875000	1186840000	1192715000
31 7610 00 204 02 07													
31 - Loans to Governme													
7610 - Loans to Govern													
00 -													
204 - Advances for pur													
02 - Advance for purch													
07 - All Regions													
55 - Loans, Advances	300000										300000	350000	650000

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Major Head Total	300000										300000	350000	650000
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)											0	197806	197806
13 - O.E.(C)											0	252513	252513
01 8000 02 101 02 01													
01 - Legislative Assem													
8000 - Contingency Fun													
02 - Union Territory L													
101 - Legislative Asse													
02 - Members													
01 - Puducherry Region													
01 - Salaries(C)											0	200000	200000
01 8000 02 103 01 01													
01 - Legislative Assem													
8000 - Contingency Fun													
02 - Union Territory L													
103 - Legislative Secr													
01 - Legislative Secre													
01 - Puducherry Region													
01 - Salaries(C)											0	1117081	1117081

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13 - O.E.(C)											0	398578	398578
30 - Other Contractual(C)											0	49781	49781
04 8000 00 800 05 01													
04 - Administration of													
8000 - Contingency Fun													
00 -													
800 - Other Expenditur													
05 - Pondicherry Victi													
01 - Puducherry Region													
50 - O. C.(C)											0	1000000	1000000
Major Head Total											0	3215759	3215759
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -	160610205							23974088	7139532	6673889	198397714	1480249937	1678647651
00 8009 01 102 00 00													
00 -													
8009 - state Provident													
01 - Civil													
102 - Contributory Pro													
00 -													
00 -													
00 -	105000										105000	2143440	2248440

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Major Head Total	160715205							23974088	7139532	6673889	198502714	1482393377	1680896091
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 -	120000										120000	1890000	2010000
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 -	2958836							96237	151822		3206895	15120223	18327118
Major Head Total	3078836							96237	151822		3326895	17010223	20337118
00 8222 02 101 01 01													
00 -													
8222 - Sinking Funds													
02 - Sinking Fund Inve													
101 - Sinking Fund - I													
01 - Non-Obli. SFIA ..													
01 - Non-Obli. Sinking													
00 -											0	159822245	159822245

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Major Head Total											0	159822245	159822245
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -											0	2970673	2970673
Major Head Total											0	2970673	2970673
00 8443 00 101 00 00													
00 -													
8443 - Civil Deposits													
00 -													
101 - Revenue Deposits													
00 -													
00 -													
00 -											0	1250000	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 -	225000										225000	2590110	2815110
00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -	191197									126590	317787	138094757	138412544
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -	555199										555199	1984619	2539818
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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00 8443 00 106 10 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
10 -													
00 -													
00 -											0	0	0
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -					5052044						5052044	42023214	47075258
00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -											0	3154907	3154907
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -	191422979										191422979	393345346	584768325

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00 8443 00 121 01 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
01 - State Legislature													
00 -													
00 -											0	5000	5000
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -								8326461			8326461	378499847	386826308
00 8443 00 800 09 02													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
02 - DNB Training at R													
00 -											0	250150	250150
00 8443 00 800 10 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
10 - Animal Husbandry													
00 -													
00 -											0	4502193	4502193

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Major Head Total	192394375				5052044			8326461		126590	205899470	965700143	1171599613
00 8550 00 104 03 00 00 - 8550 - Civil Advances. 00 - 104 - Other Advances 03 - Immediate Relief 00 - 00 -	50000							8000			58000	380000	438000
00 8550 00 104 05 00 00 - 8550 - Civil Advances. 00 - 104 - Other Advances 05 - Premium for Group 00 - 00 -	391950										391950	2447200	2839150
Major Head Total	441950							8000			449950	2827200	3277150
00 8658 00 101 01 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 01 - AG, Tamil Nadu, C 00 - 00 -	4060219						-12045973		87020		-7898734	15003988	7105254

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00 8658 00 101 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
03 - AG, Kerala, Triva													
00 -													
00 -	21292						-42584				-21292	42584	21292
00 8658 00 101 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
04 - AG, Andhra Prades													
00 -													
00 -	131341						-659489				-528148	659489	131341
00 8658 00 101 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
05 - AG, Telangana, Hy													
00 -													
00 -	39914						-122463				-82549	122463	39914
00 8658 00 101 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
06 - AG, Karnataka, Ba													
00 -													
00 -	33349						939100				972449	129707	1102156

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00 8658 00 101 07 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 07 - AG, Orrisa, Bhuwa 00 -													
00 -	56894						-583966				-527072	1748817	1221745
00 8658 00 101 08 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 08 - AG, West Bengal, 00 -													
00 -	32754						-455091				-422337	1428636	1006299
00 8658 00 101 09 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 09 - AG, Nagaland, Koh 00 -													
00 -	46488						-101075				-54587	101075	46488
00 8658 00 101 10 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 10 - AG, Maharashtra, 00 -													
00 -	80141						-266122				-185981	266122	80141

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00 8658 00 101 11 00													
00 - 8658 - Suspense Accoun													
00 - 101 - Pay Accounts Off													
11 - AG, Maharashtra, 00 -													
00 -	57457						-194846				-137389	194846	57457
00 8658 00 101 12 00													
00 - 8658 - Suspense Accoun													
00 - 101 - Pay Accounts Off													
12 - AG, Uttar Pradesh 00 -													
00 -	36128						-72256				-36128	72256	36128
00 8658 00 101 13 00													
00 - 8658 - Suspense Accoun													
00 - 101 - Pay Accounts Off													
13 - AG, Madhya Prades 00 -													
00 -	17780						-27352				-9572	27352	17780
00 8658 00 101 16 00													
00 - 8658 - Suspense Accoun													
00 - 101 - Pay Accounts Off													
16 - The Director of A 00 -													
00 -	51895						-103790				-51895	103790	51895

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00 8658 00 101 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
17 - PAO, Central Pens													
00 -													
00 -	86680	-65460									21220	163891	185111
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
00 8658 00 101 20 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
20 - PAO (NH), Ministr													
00 -													
00 -											0	955910	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

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 101 45 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
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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2022
STATE DEBIT

Reporting Date: 24/11/2022

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 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
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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2022
STATE DEBIT

Reporting Date: 24/11/2022

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 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
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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2022
STATE DEBIT

Reporting Date: 24/11/2022

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 64 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 64 - Election Commissi 00 -													
00 -											0	500000	500000
00 8658 00 101 65 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 65 - Deputy Commission 00 -													
00 -											0	0	0
00 8658 00 101 70 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 70 - The DDO, GAD, Gov 00 -													
00 -											0	0	0
00 8658 00 101 75 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 75 - Balance in Consol 00 -													
00 -											0	53	53

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2022
STATE DEBIT

Reporting Date: 24/11/2022

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 -	87548						-175096				-87548	175096	87548
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 80 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
80 - PAO-IV, Tis-Hazar													
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 -	59023						-227252				-168229	302322	134093

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 89 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 89 - DCP, South West D 00 -													
00 -											0	0	0
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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2022
STATE DEBIT

Reporting Date: 24/11/2022

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 98 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
98 - AG, Tripura, Agar													
00 -													
00 -	91462						-182924				-91462	182924	91462
00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -											0	2349631	2349631
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 -		2117886111	1822465	1620587			-3285894228	126706161	38597710	23144082	-976117112	-6332400100	-7308517212

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

Reporting Date: 24/11/2022

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 00 108 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
01 - State Bank of Ind													
00 -													
00 -		289287625						67520			289355145	1878313743	2167668888
00 8658 00 108 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
03 - UCO Bank													
00 -													
00 -								7390			7390	51730	59120
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -		234761724									234761724	1344516115	1579277839
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -		377956782						23601			377980383	2223907631	2601888014

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 00 108 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
06 - BANK OF BARODA													
00 -													
00 -		74110982									74110982	944708454	1018819436
00 8658 00 109 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
15 - AG West Bengal, K													
00 -													
00 -											0	0	0
00 8658 00 109 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
19 - Dy.FA & CAO, Sout													
00 -													
00 -											0	0	0
00 8658 00 109 21 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
21 - FA&CAO SC Rly Sec													
00 -													
00 -											0	0	0

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

Reporting Date: 24/11/2022

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 00 109 34 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
34 - PAO No.V(P),Govt													
00 -													
00 -											0	0	0
00 8658 00 111 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
08 - Pay Section-VIII													
00 -													
00 -											0	544857	544857
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 -							500000000				500000000	226100399	726100399

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 10 Year: 2022
STATE DEBIT

Reporting Date: 24/11/2022

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 00 113 01 00 00 - 8658 - Suspense Accoun 00 - 113 - Provident Funds 01 - General Provident 00 - 00 -											0	-222575796	-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 -											0	-3524603	-3524603
00 8658 00 139 00 00 00 - 8658 - Suspense Accoun 00 - 139 - Settlement With 00 - 00 - 00 -		383176734					-383176734				0	0	0
Major Head Total	4990365	3477114498	1822465	1620587			-3183392141	126804672	38684730	23144082	490789258	83009364	573798622
00 8672 00 101 00 00 00 - 8672 - Permanent Cash 00 - 101 - Civil 00 - 00 - 00 -	1000							10000			11000	458450	469450

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 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 -	20000										20000	1050094	1070094
Major Head Total	21000							10000			31000	1508544	1539544
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 -							3285894228				3285894228	21847672648	25133566876
00 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 -							5940482217				5940482217	25655472089	31595954306

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total							9226376445				9226376445	47503144737	56729521182
00 8782 00 102 01 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
01 - Rem.into Try. (A)													
00 -													
00 -					23373031						23373031	140107165	163480196
00 8782 00 102 02 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
02 - Rem.into Try. (B)													
00 -													
00 -											0	15310	15310
00 8782 00 102 03 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
03 - PW Cheques													
00 -													
00 -							775023588				775023588	551428480	1326452068

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
Major Head Total					23373031		775023588				798396619	691550955	1489947574