GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 09 Year: 2026
STATE DEBIT

Reporting Date: 22/10/2026

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
23 2011 02 101 01 01													
23 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
101 - Legislative Asse													
01 - Speaker and Deput													
01 - Pondicherry Regio													
01 - Salaries(C)											0	201161	201161
11 - Domestic T.E.(C)											0	41157	41157
13 - Office Expenses	736304										736304	3277131	4013435
24 - Fuels and Lubrica	161205										161205	342673	503878
23 2011 02 101 02 01													
23 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
101 - Legislative Asse													
02 - Members													
01 - Pondicherry Regio													
01 - Salaries	1150000										1150000	7150321	8300321
11 - Domestic T.E.	692488										692488	0	692488
23 2011 02 103 01 01													
23 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
103 - Legislative Secr													
01 - Legislative Secre													
01 - Pondicherry Regio													
01 - Salaries	2523072										2523072	16434436	18957508
02 - Wages	1564200										1564200	10412611	11976811
06 - Medical Treatment	166602										166602	42693	209295
07 - Allowances	2225105										2225105	16997965	19223070
08 - Leave Travel Conc											0	1430	1430
11 - Domestic T.E.											0	25624	25624
13 - Office Expenses	344678	-1011									343667	1978607	2322274
24 - Fuels and Lubrica	33198										33198	154857	188055
29 - Repair and Mainte	25555										25555	48872	74427
23 2011 02 103 02 01													
23 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
103 - Legislative Secr													
02 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	358827										358827	1550320	1909147

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23 2011 02 911 01 00													
23 - Legislative Assem													
2011 - Union Territory													
02 - Union Territory L													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-10033	-10033
Major Head Total	9981234	-1011									9980223	58649825	68630048
02 2012 03 090 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
01 - Secretariat													
01 - Pondicherry Regio													
01 - Salaries(C)	895468										895468	5034186	5929654
06 - Medical Treatment(C)											0	12349	12349
07 - Allowances(C)	659925										659925	4636972	5296897
08 - Leave Travel Conc(C)	1954										1954	10045	11999
11 - Domestic T.E.(C)	92475										92475	114343	206818
13 - Office Expenses(C)	1490662										1490662	492109	1982771
19 - Digital Equipment(C)	56602										56602	303961	360563
28 - Professional Serv(C)	39000										39000	77880	116880
29 - Repair and Mainte(C)	5115										5115	212874	217989
02 2012 03 090 02 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
090 - Secretariat													
02 - Payment of Curren													
01 - Puducherry													
13 - Office Expenses(C)	494115										494115	2530132	3024247

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02 2012 03 101 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
101 - Emol & Allow of													
01 - Emoluments and Al													
01 - Pondicherry Regio													
01 - Salaries(C)	112500										112500	675000	787500
07 - Allowances(C)	125000										125000	750000	875000
02 2012 03 103 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
103 - Household Establ													
01 - Household Establi													
01 - Pondicherry Regio													
01 - Salaries(C)	606632										606632	3492332	4098964
07 - Allowances(C)	532042										532042	3378059	3910101
08 - Leave Travel Conc(C)											0	640	640
11 - Domestic T.E.(C)	11253										11253	99362	110615
13 - Office Expenses(C)	1715212										1715212	5468765	7183977
18 - Rent for others(C)											0	30385	30385
29 - Repair and Mainte(C)											0	2950	2950
02 2012 03 104 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
104 - Sumptuary Allowa													
01 - Sumptuary Allowan													
01 - Pondicherry Regio													
01 - Salaries(C)	4000										4000	24000	28000

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02 2012 03 108 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
108 - Tour Expenses													
01 - Tour Expenses													
01 - Pondicherry Regio													
11 - Domestic T.E.(C)											0	252855	252855
02 2012 03 110 01 01													
02 - Administrator													
2012 - Administrator o													
03 - Administrator of													
110 - State Conveyance													
01 - State Conveyance													
01 - Puducherry Region													
18 - Rent for others(C)											0	92898	92898
24 - Fuels and Lubrica(C)	32750										32750	451976	484726
29 - Repair and Mainte(C)											0	135127	135127
Major Head Total	6874705										6874705	28279200	35153905
08 2013 00 001 02 01													
08 - Council of Minist													
2013 - Council of Mini													
00 -													
001 - Direction and Ad													
02 - Office of the Chi													
01 - Pondicherry Regio													
13 - Office Expenses	3944039										3944039	11262595	15206634

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19 - Digital Equipment	59580										59580	368850	428430
24 - Fuels and Lubrica	1571250										1571250	3850310	5421560
28 - Professional Serv	22950										22950	0	22950
29 - Repair and Mainte	2623984										2623984	1870214	4494198
08 2013 00 101 01 01													
08 - Council of Minist													
2013 - Council of Mini													
00 -													
101 - Salary of Minist													
01 - Salary of Ministe													
01 - Pondicherry Regio													
01 - Salaries	252000										252000	1378653	1630653
06 - Medical Treatment	3450522										3450522	0	3450522
08 2013 00 108 01 01													
08 - Council of Minist													
2013 - Council of Mini													
00 -													
108 - Tour Expenses													
01 - Tour Expenses													
01 - Pondicherry Regio													
11 - Domestic T.E.	65629										65629	446986	512615
08 2013 00 911 01 00													
08 - Council of Minist													
2013 - Council of Mini													
00 -													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-7322	-7322
Major Head Total	11989954										11989954	19170286	31160240
22 2014 00 103 01 01													
22 - Law & Justice													
2014 - Administration													
00 -													
103 - Special Courts													
01 - Setting up of Fas													
01 - Pondicherry Regio													
01 - Salaries							999450				999450	1219639	2219089

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07 - Allowances											0	1079080	1079080
22 2014 00 103 02 01													
22 - Law & Justice													
2014 - Administration													
00 -													
103 - Special Courts													
02 - Setting up of Fas													
01 - Pondicherry Regio													
01 - Salaries	137720										137720	2079586	2217306
07 - Allowances	80276										80276	1750839	1831115
08 - Leave Travel Conc											0	1800	1800
11 - Domestic T.E.	1510										1510	76800	78310
13 - Office Expenses											0	39335	39335
19 - Digital Equipment	1500										1500	12400	13900
29 - Repair and Mainte											0	8150	8150
22 2014 00 103 03 01													
22 - Law & Justice													
2014 - Administration													
00 -													
103 - Special Courts													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	1709										1709	23187	24896
22 2014 00 105 01 01													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
01 - District Headquar													
01 - Pondicherry Regio													
01 - Salaries	3060933										3060933	16866239	19927172

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06 - Medical Treatment	11262										11262	30034	41296
07 - Allowances	2502328										2502328	15229922	17732250
08 - Leave Travel Conc	7010										7010	14165	21175
11 - Domestic T.E.	36555										36555	307368	343923
13 - Office Expenses	1771595										1771595	8733592	10505187
19 - Digital Equipment	36600										36600	96700	133300
24 - Fuels and Lubrica	9942										9942	106770	116712
28 - Professional Serv											0	36432	36432
29 - Repair and Mainte											0	1911793	1911793
22 2014 00 105 02 01 22 - Law & Justice 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 01 - Pondicherry Regio													
01 - Salaries	6188805	-18081									6170724	37432892	43603616
06 - Medical Treatment	4644										4644	50227	54871
07 - Allowances	5443292	-19030									5424262	35168128	40592390
08 - Leave Travel Conc											0	4252	4252
11 - Domestic T.E.	182964										182964	56417	239381
13 - Office Expenses	54924										54924	86248	141172
19 - Digital Equipment	18970										18970	66912	85882
24 - Fuels and Lubrica	5500										5500	26351	31851
29 - Repair and Mainte	14630										14630	48985	63615
22 2014 00 105 02 02 22 - Law & Justice 2014 - Administration 00 - 105 - Civil and Sessio 02 - Subordinate Court 02 - Karaikal Region													
01 - Salaries							1807624				1807624	9732513	11540137
06 - Medical Treatment							3096				3096	5804	8900
07 - Allowances							1538558				1538558	8542331	10080889
11 - Domestic T.E.							13065				13065	36415	49480
13 - Office Expenses							577154				577154	1507031	2084185
19 - Digital Equipment											0	12240	12240

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21 - Materials and Sup											0	14490	14490
24 - Fuels and Lubrica								5500			5500	14665	20165
28 - Professional Serv								16300			16300	0	16300
29 - Repair and Mainte								14959			14959	71496	86455
49 - Other Revenue Exp											0	5654	5654
22 2014 00 105 02 03													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
02 - Subordinate Court													
03 - Mahe Region													
01 - Salaries									694702		694702	3584995	4279697
06 - Medical Treatment											0	193716	193716
07 - Allowances									506199		506199	2923401	3429600
08 - Leave Travel Conc									322		322	45	367
13 - Office Expenses									38243		38243	492599	530842
18 - Rent for others									3540		3540	14160	17700
19 - Digital Equipment									1200		1200	800	2000
24 - Fuels and Lubrica									11389		11389	25913	37302
28 - Professional Serv											0	850	850
29 - Repair and Mainte											0	22274	22274
22 2014 00 105 02 04													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
02 - Subordinate Court													
04 - Yanam Region													
01 - Salaries										471090	471090	2261609	2732699
07 - Allowances										343951	343951	2079432	2423383
08 - Leave Travel Conc										31846	31846	8940	40786
11 - Domestic T.E.											0	5152	5152
13 - Office Expenses										1000	1000	14150	15150
14 - Rents, Rates, Tax											0	530955	530955
24 - Fuels and Lubrica											0	9617	9617
28 - Professional Serv											0	5700	5700
29 - Repair and Mainte											0	4800	4800

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22 2014 00 105 04 01													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	478892										478892	2607982	3086874
22 2014 00 105 04 02													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
04 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								80388			80388	443930	524318
22 2014 00 105 04 03													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
04 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									15102		15102	78715	93817
22 2014 00 105 04 04													
22 - Law & Justice													
2014 - Administration													
00 -													
105 - Civil and Sessio													
04 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										62579	62579	116315	178894

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22 2014 00 114 01 01													
22 - Law & Justice													
2014 - Administration													
00 -													
114 - Legal Advisers a													
01 - Directorate of Pr													
01 - Pondicherry Regio													
01 - Salaries	349200										349200	2071600	2420800
07 - Allowances	304350										304350	2044888	2349238
11 - Domestic T.E.	26165										26165	0	26165
13 - Office Expenses	1980										1980	560349	562329
28 - Professional Serv	872419										872419	4671790	5544209
22 2014 00 114 02 01													
22 - Law & Justice													
2014 - Administration													
00 -													
114 - Legal Advisers a													
02 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses											0	4478	4478
22 2014 00 117 01 01													
22 - Law & Justice													
2014 - Administration													
00 -													
117 - Family Courts													
01 - Family Courts													
01 - Pondicherry Regio													
01 - Salaries	391784										391784	2066508	2458292
07 - Allowances	295148										295148	1751514	2046662
08 - Leave Travel Conc											0	420	420
11 - Domestic T.E.	155940										155940	8640	164580

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13 - Office Expenses											0	4850	4850
19 - Digital Equipment											0	6400	6400
24 - Fuels and Lubrica	3000										3000	11986	14986
28 - Professional Serv	40000										40000	124400	164400
29 - Repair and Mainte	1180										1180	11900	13080
22 2014 00 117 01 02													
22 - Law & Justice													
2014 - Administration													
00 -													
117 - Family Courts													
01 - Family Courts													
02 - Karaikal Region													
01 - Salaries								1045867			1045867	2080431	3126298
06 - Medical Treatment											0	24174	24174
07 - Allowances								565989			565989	1605751	2171740
11 - Domestic T.E.								2815			2815	41070	43885
28 - Professional Serv								6000			6000	0	6000
29 - Repair and Mainte											0	3658	3658
49 - Other Revenue Exp											0	1500	1500
22 2014 00 119 01 01													
22 - Law & Justice													
2014 - Administration													
00 -													
119 - Legal Aid Servic													
01 - Pondicherry Legal													
01 - Pondicherry Regio													
01 - Salaries	1453173										1453173	4773778	6226951
07 - Allowances	1013352										1013352	4307187	5320539
11 - Domestic T.E.	24710										24710	10463	35173
13 - Office Expenses	183312										183312	296414	479726
19 - Digital Equipment	2900										2900	20704	23604
24 - Fuels and Lubrica	28794										28794	30806	59600
29 - Repair and Mainte											0	3245	3245
22 2014 00 119 02 01													
22 - Law & Justice													
2014 - Administration													
00 -													
119 - Legal Aid Servic													
02 - Payment of Curren													
01 -													
13 - Office Expenses	42900										42900	67686	110586

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22 2014 00 911 01 00													
22 - Law and Justice													
2014 - Administration													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	0	0
70 - Deduct Recoveries							-999450				-999450	-2878053	-3877503
39 2014 00 800 01 01													
39 - Building Programm													
2014 - Administration													
00 -													
800 -													
01 - Repairs and maint													
01 -													
27 - Minor civil and e											0	208000	208000
Major Head Total	25241868	-37111						5677315	1270697	910466	33063235	181869469	214932704
11 2015 00 102 01 01													
11 - Elections													
2015 - Elections													
00 -													
102 - Electoral Office													
01 - Electoral Officer													
01 - Pondicherry Regio													
01 - Salaries	1486000							36500	26800	21100	1570400	9535416	11105816

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06 - Medical Treatment	12580										12580	12409	24989
07 - Allowances	1269053							28430	21640	16210	1335333	8921733	10257066
11 - Domestic T.E.	30603										30603	283018	313621
12 - Foreign T.E.	402236										402236	4372581	4774817
13 - Office Expenses	85068										85068	394456	479524
18 - Rent for others											0	296033	296033
19 - Digital Equipment	29484										29484	39199	68683
24 - Fuels and Lubrica	15540										15540	125619	141159
29 - Repair and Mainte	10920										10920	107454	118374
49 - Other Revenue Exp											0	106649	106649
11 2015 00 102 02 01 11 - Elections 2015 - Elections 00 - 102 - Electoral Office 02 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	88053							4148			92201	619750	711951
11 2015 00 103 01 01 11 - Elections 2015 - Elections 00 - 103 - Preparation and 01 - Preparation and P 01 - Pondicherry Regio													
13 - Office Expenses	1017627										1017627	7258904	8276531
16 - Printing and Publ											0	7500	7500
18 - Rent for others											0	596089	596089
49 - Other Revenue Exp	528955										528955	4128440	4657395
11 2015 00 106 01 01 11 - Elections 2015 - Elections 00 - 106 - Charges for cond 01 - Charges for condu 01 - Pondicherry Regio													
49 - Other Revenue Exp	15000000										15000000	78178735	93178735

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11 2015 00 108 01 01													
11 - Elections													
2015 - Elections													
00 -													
108 - Issue of Photo I													
01 - Issue of Photo Id													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	106832	106832
Major Head Total	19976119							69078	48440	37310	20130947	115090817	135221764
28 2029 00 101 01 02													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								1626006			1626006	9022232	10648238
06 - Medical Treatment								8511			8511	15502	24013
07 - Allowances								1159283			1159283	7359523	8518806
08 - Leave Travel Conc								80			80	379	459
11 - Domestic T.E.								51612			51612	34600	86212
13 - Office Expenses											0	37230	37230
18 - Rent for others											0	131998	131998
19 - Digital Equipment								2650			2650	7356	10006
24 - Fuels and Lubrica								18070			18070	113929	131999
28 - Professional Serv											0	8000	8000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 - Repair and Mainte								54107			54107	29160	83267
28 2029 00 101 01 03													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									402812		402812	2201280	2604092
07 - Allowances									289318		289318	1774172	2063490
08 - Leave Travel Conc									25440		25440	0	25440
11 - Domestic T.E.									6217		6217	5860	12077
13 - Office Expenses									7599		7599	0	7599
24 - Fuels and Lubrica									4556		4556	18906	23462
28 - Professional Serv											0	19000	19000
28 2029 00 101 01 04													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										237258	237258	1294813	1532071
07 - Allowances										186954	186954	1112146	1299100
11 - Domestic T.E.										3375	3375	4687	8062
13 - Office Expenses										6380	6380	16800	23180
16 - Printing and Publ										1300	1300	0	1300
19 - Digital Equipment										11100	11100	0	11100
29 - Repair and Mainte										10800	10800	13587	24387
28 2029 00 101 03 01													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
03 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	3910872										3910872	23757719	27668591

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	3281651										3281651	21371604	24653255
08 - Leave Travel Conc											0	15648	15648
11 - Domestic T.E.	12594										12594	54334	66928
13 - Office Expenses	142670										142670	1072482	1215152
19 - Digital Equipment	64334										64334	54094	118428
24 - Fuels and Lubrica	116186										116186	133643	249829
28 - Professional Serv	12000										12000	90904	102904
29 - Repair and Mainte											0	54312	54312
28 2029 00 101 05 01													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
05 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	2973850										2973850	17988942	20962792
06 - Medical Treatment											0	4120	4120
07 - Allowances	2625763										2625763	17323820	19949583
11 - Domestic T.E.											0	44813	44813
13 - Office Expenses	539276										539276	1685441	2224717
19 - Digital Equipment	41300										41300	51750	93050
24 - Fuels and Lubrica	14444										14444	130427	144871
28 - Professional Serv	4000										4000	52574	56574
29 - Repair and Mainte	77979										77979	75643	153622
28 2029 00 101 08 01													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	177866										177866	995271	1173137
28 2029 00 101 08 02													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								8120			8120	43804	51924

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28 2029 00 101 08 03													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									5262		5262	25578	30840
28 2029 00 101 08 04													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
101 - Collection Charg													
08 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										1369	1369	45413	46782
28 2029 00 102 01 01													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
01 - Pondicherry Regio													
01 - Salaries	3234377										3234377	18134011	21368388
02 - Wages	343824										343824	0	343824
07 - Allowances	2725886										2725886	17177374	19903260
08 - Leave Travel Conc											0	8743	8743
09 - Training Expenses											0	201000	201000
11 - Domestic T.E.	4700										4700	81986	86686
13 - Office Expenses	72027										72027	708310	780337
19 - Digital Equipment	35010										35010	159703	194713

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24 - Fuels and Lubrica	3376										3376	50693	54069
29 - Repair and Mainte	89014										89014	309851	398865
28 2029 00 102 01 02													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
02 - Karaikal Region													
01 - Salaries								844100			844100	4916874	5760974
07 - Allowances								643074			643074	3780313	4423387
13 - Office Expenses											0	35185	35185
19 - Digital Equipment											0	7436	7436
29 - Repair and Mainte											0	5100	5100
28 2029 00 102 01 03													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
03 - Mahe Region													
01 - Salaries									296643		296643	1198800	1495443
07 - Allowances									202712		202712	983178	1185890
08 - Leave Travel Conc									1267		1267	0	1267
11 - Domestic T.E.									41880		41880	15456	57336
13 - Office Expenses											0	12008	12008
29 - Repair and Mainte											0	4300	4300
28 2029 00 102 01 04													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
102 - Survey and Settl													
01 - Directorate of Su													
04 - Yanam Region													
01 - Salaries										90300	90300	536200	626500

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07 - Allowances										69480	69480	422910	492390
13 - Office Expenses										5750	5750	0	5750
28 2029 00 102 06 01 28 - Revenue & Distric 2029 - Land Revenue 00 - 102 - Survey and Settl 06 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	70535										70535	332497	403032
28 2029 00 102 06 02 28 - Revenue & Distric 2029 - Land Revenue 00 - 102 - Survey and Settl 06 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								353			353	1589	1942
28 2029 00 103 01 02 28 - Revenue & Distric 2029 - Land Revenue 00 - 103 - Land Records 01 - Office of the Dep 02 - Karaikal Region													
01 - Salaries								660465			660465	4224875	4885340
06 - Medical Treatment								1363			1363	0	1363
07 - Allowances								530942			530942	3793758	4324700
08 - Leave Travel Conc								120			120	0	120
13 - Office Expenses											0	14333	14333
28 2029 00 103 01 03 28 - Revenue & Distric 2029 - Land Revenue 00 - 103 - Land Records 01 - Office of the Dep 03 - Mahe Region													
01 - Salaries									116725		116725	671900	788625

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07 - Allowances									91788		91788	581768	673556
13 - Office Expenses											0	1200	1200
29 - Repair and Mainte											0	1236	1236
28 2029 00 103 01 04													
28 - Revenue & Distric													
2029 - Land Revenue													
00 -													
103 - Land Records													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										173075	173075	945087	1118162
07 - Allowances										132798	132798	804620	937418
11 - Domestic T.E.										28812	28812	0	28812
27 - Minor civil and e											0	1400	1400
28 2029 00 911 01 00													
28 - Revenue and Distr													
2029 - Land Revenue													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-133504	-133504
Major Head Total	20573534							5608856	1492219	958751	28633360	168283686	196917046
13 2030 01 102 01 01													
13 - Finance													
2030 - Stamps and Regi													
01 - Stamps-Judicial													
102 - Expenses on sale													
01 - Expenses on sale													
01 - Pondicherry Regio													
49 - Other Revenue Exp		5140						81	162		5383	19549	24932

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Head of Account	D.A.T 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 2030 02 001 01 01													
13 - Finance													
2030 - Stamps and Regi													
02 - Stamps - Non Judi													
001 - Direction and Ad													
01 - Direction and Adm													
01 - Pondicherry Regio													
01 - Salaries	32300										32300	198800	231100
07 - Allowances	28720										28720	173684	202404
13 2030 02 102 01 01													
13 - Finance													
2030 - Stamps and Regi													
02 - Stamps - Non Judi													
102 - Expenses on sale													
01 - Expenses on sale													
01 - Pondicherry Regio													
04 - Pensionary Charge											0	12800	12800
49 - Other Revenue Exp		12800							400		13200	26025	39225
32 2030 03 001 01 01													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
01 - Pondicherry Regio													
01 - Salaries	1500775										1500775	9227156	10727931
05 - Rewards	6908										6908	0	6908
07 - Allowances	1282103										1282103	8791080	10073183
13 - Office Expenses	1704428										1704428	2504175	4208603
18 - Rent for others											0	206339	206339
19 - Digital Equipment	71100										71100	183945	255045

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29 - Repair and Mainte	45208										45208	76218	121426
32 2030 03 001 01 02													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								446100			446100	2743287	3189387
07 - Allowances								634680			634680	2176494	2811174
13 - Office Expenses								11569			11569	17574	29143
14 - Rents, Rates, Tax											0	239673	239673
19 - Digital Equipment								9500			9500	4720	14220
29 - Repair and Mainte								1070			1070	10000	11070
32 2030 03 001 01 03													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
03 - Mahe Region													
01 - Salaries									141300		141300	839800	981100
07 - Allowances									108990		108990	801664	910654
13 - Office Expenses									3000		3000	0	3000
19 - Digital Equipment									8258		8258	0	8258
28 - Professional Serv											0	800	800
32 2030 03 001 01 04													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
01 - Office of the Dis													
04 - Yanam Region													
01 - Salaries										126100	126100	753400	879500

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances										96650	96650	730460	827110
32 2030 03 001 05 01													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
05 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	31745										31745	71421	103166
32 2030 03 001 05 02													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
05 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								180307			180307	43058	223365
32 2030 03 001 05 03													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
05 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									3290		3290	15969	19259
32 2030 03 001 05 04													
32 - State Taxation													
2030 - Stamps and Regi													
03 - Registration													
001 - Direction and Ad													
05 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	6566	6566

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Major Head Total	4703287	17940						1283307	265400	222750	6492684	29874657	36367341
32 2039 00 001 01 01													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	3346230										3346230	17572264	20918494
06 - Medical Treatment	9699										9699	50513	60212
07 - Allowances	2486136										2486136	17001526	19487662
08 - Leave Travel Conc	811										811	100688	101499
11 - Domestic T.E.	10360										10360	120763	131123
13 - Office Expenses	899756										899756	906718	1806474
19 - Digital Equipment	28000										28000	133770	161770
24 - Fuels and Lubrica	42202										42202	145001	187203
29 - Repair and Mainte	187984										187984	111128	299112
49 - Other Revenue Exp											0	43803650	43803650
32 2039 00 001 01 02													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								725553			725553	4476664	5202217

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07 - Allowances								560625			560625	3850755	4411380
08 - Leave Travel Conc								19772			19772	0	19772
11 - Domestic T.E.											0	2640	2640
13 - Office Expenses								148291			148291	744182	892473
19 - Digital Equipment											0	7800	7800
24 - Fuels and Lubrica								18258			18258	61925	80183
29 - Repair and Mainte								4060			4060	41673	45733
32 2039 00 001 01 03													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									102253		102253	477403	579656
07 - Allowances									61060		61060	460626	521686
08 - Leave Travel Conc									716		716	1276	1992
11 - Domestic T.E.											0	6280	6280
13 - Office Expenses											0	6452	6452
32 2039 00 001 01 04													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										34300	34300	205800	240100
07 - Allowances										27130	27130	231724	258854
19 - Digital Equipment											0	9100	9100
29 - Repair and Mainte											0	11730	11730
32 2039 00 001 04 01													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	8247										8247	169818	178065

Head of Account	D.A.T 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 2039 00 001 04 04													
32 - State Taxation													
2039 - State Excise													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	1388	1388
Major Head Total	7019425							1476559	164029	61430	8721443	90713257	99434700
36 2041 00 001 01 01													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
01 - Office of the Sta													
01 - Pondicherry Regio													
01 - Salaries	1488774										1488774	8862317	10351091
07 - Allowances	1278521										1278521	7759746	9038267
08 - Leave Travel Conc	640										640	2900	3540
09 - Training Expenses	20000										20000	0	20000
11 - Domestic T.E.											0	6088	6088
13 - Office Expenses	301930										301930	2435300	2737230
19 - Digital Equipment											0	14868	14868
24 - Fuels and Lubrica	10923										10923	143195	154118
28 - Professional Serv	39000										39000	0	39000
29 - Repair and Mainte	61144										61144	20291	81435

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36 2041 00 001 01 02													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
01 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								64799			64799	426730	491529
07 - Allowances								53200			53200	284244	337444
13 - Office Expenses											0	11080	11080
19 - Digital Equipment											0	6000	6000
36 2041 00 001 06 01													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	95718										95718	559265	654983
36 2041 00 001 06 04													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	6030	6030
36 2041 00 101 01 01													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
01 - Pondicherry Regio													
01 - Salaries	470880										470880	2743655	3214535

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07 - Allowances	380740										380740	2527343	2908083
08 - Leave Travel Conc	700										700	960	1660
36 2041 00 101 01 02													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								133700			133700	1299400	1433100
07 - Allowances								117610			117610	1038738	1156348
36 2041 00 101 01 03													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
03 - Mahe Region													
01 - Salaries									93400		93400	543271	636671
07 - Allowances									72580		72580	437024	509604
36 2041 00 101 01 04													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
101 - Collection Charg													
01 - Office of the Sta													
04 - Yanam Region													
01 - Salaries										89400	89400	536400	625800
07 - Allowances										236380	236380	415786	652166
13 - Office Expenses											0	7820	7820
19 - Digital Equipment											0	2891	2891

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Head of Account	D.A.T 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 2041 00 102 01 01													
36 - Transport													
2041 - Taxes on Vehicl													
00 -													
102 - Inspection of Mo													
01 - Inspection of Mot													
01 - Pondicherry Regio													
01 - Salaries	120300										120300	721200	841500
07 - Allowances	106320										106320	661242	767562
Major Head Total	4375590							369309	165980	325780	5236659	31473784	36710443
22 2043 00 800 01 01													
22 - Law & Justice													
2043 - Collection char													
00 -													
800 - Other Expenditur													
01 - Sales Tax Appella													
01 - Pondicherry Regio													
01 - Salaries	110580										110580	581000	691580
07 - Allowances	86480										86480	594470	680950
32 2043 00 001 01 01													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
01 - Pondicherry Regio													
01 - Salaries	3475031										3475031	20604006	24079037

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Head of Account	D.A.T 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	10430	10430
07 - Allowances	2999485										2999485	19329615	22329100
08 - Leave Travel Conc	640										640	2419	3059
11 - Domestic T.E.	25696										25696	12209	37905
13 - Office Expenses	438934										438934	2111580	2550514
16 - Printing and Publ	1300										1300	0	1300
18 - Rent for others											0	689386	689386
19 - Digital Equipment	8400										8400	23108	31508
24 - Fuels and Lubrica	13131										13131	17961	31092
28 - Professional Serv											0	80884	80884
29 - Repair and Mainte	136025										136025	205330	341355
49 - Other Revenue Exp	996000										996000	0	996000
32 2043 00 001 01 02													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
02 - Karaikal Region													
01 - Salaries								364328			364328	2232081	2596409
07 - Allowances								259660			259660	1758926	2018586
08 - Leave Travel Conc											0	2115	2115
11 - Domestic T.E.											0	1370	1370
13 - Office Expenses											0	1793	1793
18 - Rent for others											0	92898	92898
32 2043 00 001 01 03													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
03 - Mahe Region													
01 - Salaries									199000		199000	1182000	1381000
07 - Allowances									139770		139770	879344	1019114
13 - Office Expenses									10176		10176	8400	18576
19 - Digital Equipment									6156		6156	0	6156
28 - Professional Serv											0	1550	1550
29 - Repair and Mainte											0	6000	6000

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32 2043 00 001 01 04													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
01 - Commercial Taxes													
04 - Yanam Region													
01 - Salaries										141800	141800	850800	992600
07 - Allowances										110780	110780	744390	855170
11 - Domestic T.E.											0	14238	14238
32 2043 00 001 02 01													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	139629										139629	663876	803505
32 2043 00 001 02 02													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								580			580	39232	39812
32 2043 00 001 02 03													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses								6354			6354	12655	19009

Head of Account	D.A.T 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 2043 00 001 02 04													
32 - State Taxation													
2043 - Collection char													
00 -													
001 - Direction and Ad													
02 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										7611	7611	24000	31611
Major Head Total	8431331							624568	361456	260191	9677546	52778066	62455612
28 2045 00 200 01 02													
28 - Revenue & Distric													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								173100			173100	1016245	1189345
07 - Allowances								135570			135570	838731	974301
11 - Domestic T.E.											0	3960	3960
13 - Office Expenses											0	3630	3630
24 - Fuels and Lubrica											0	8902	8902
28 2045 00 200 01 03													
28 - Revenue & Distric													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
03 - Mahe Region													
01 - Salaries									254587		254587	1315341	1569928

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07 - Allowances									172600		172600	1074078	1246678
08 - Leave Travel Conc									325		325	0	325
28 2045 00 200 01 04													
28 - Revenue & Distric													
2045 - Other Taxes and													
00 -													
200 - Collection Charg													
01 - Office of the Dep													
04 - Yanam Region													
01 - Salaries										254580	254580	1398600	1653180
07 - Allowances										184220	184220	1220652	1404872
08 - Leave Travel Conc										70000	70000	0	70000
Major Head Total								308670	427512	508800	1244982	6880139	8125121
26 2048 00 200 01 07													
26 - Public Debt & Int													
2048 - Appropriation f													
00 -													
200 - Other Appropriat													
01 - Non-obligatory Si													
07 - All Regions													
49 - Other Revenue Exp(C)							139166570				139166570	96547205	235713775
Major Head Total							139166570				139166570	96547205	235713775
13 2049 60 101 01 07													
13 - Finance													
2049 - Interest Paymen													
60 - Interest on other													
101 - Interest on Depo													
01 - Interest on Defin													
07 - All Regions													
45 - Interest Payments							16324410				16324410	6741713	23066123

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26 2049 01 101 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
101 - Interest on Mark													
01 - Payment of intere													
07 - All Regions													
45 - Interest Payments(C)							1068020289				1068020289	2739700494	3807720783
26 2049 01 200 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
01 - Interest on loans													
07 - All Regions													
45 - Interest Payments(C)							1530526				1530526	8022146	9552672
26 2049 01 200 02 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
02 - Interest on loans													
07 - All Regions													
45 - Interest Payments(C)							41194617				41194617	41634919	82829536
26 2049 01 200 05 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
05 - SIDBI													
07 - All Regions													
45 - Interest Payments(C)							22210221				22210221	21974784	44185005

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26 2049 01 200 06 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
06 - National Housing													
07 - All Regions													
45 - Interest Payments(C)							1801300				1801300	1215787	3017087
26 2049 01 200 07 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
200 - Interest on othe													
07 - National Safai Ka													
07 - All Regions													
45 - Interest Payments(C)							148426				148426	800040	948466
26 2049 01 305 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
01 - Interest on Inter													
305 - Management of De													
01 - Expenses in conne													
07 - All Regions													
39 - Bank and Agency C(C)											0	11898955	11898955
26 2049 02 208 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
02 - Interest on Exter													
208 - Interest on Loan													
01 - Interest on loans													
07 - All Regions													
45 - Interest Payments(C)											0	12678531	12678531

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26 2049 03 104 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
03 - Interest on Small													
104 - Interest on Stat													
01 - Interest on State													
07 - All Regions													
45 - Interest Payments(C)											0	1668281	1668281
26 2049 04 104 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
04 - Interest on Loans													
104 - Interest on Loan													
01 - Interest on Loans													
07 - All Regions													
45 - Interest Payments(C)											0	13885714	13885714
26 2049 04 104 02 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
04 - Interest on Loans													
104 - Interest on Loan													
02 - Interest on Loans													
07 - All Regions													
45 - Interest Payments(C)							12771900				12771900	120135800	132907700
26 2049 05 105 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
05 - Interest on Reser													
105 - Interest on Gene													
01 - Management of Non													
07 - All Regions													
28 - Professional Serv(C)											0	11441	11441

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26 2049 05 105 02 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
05 - Interest on Reser													
105 - Interest on Gene													
02 - Advance payment o													
07 - All Regions													
45 - Interest Payments(C)							734895				734895	1222288	1957183
26 2049 05 911 01 00													
26 - Public Debt & Int													
2049 - Interest Paymen													
05 - Interest on Reser													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries							-179409				-179409	-1820512	-1999921
26 2049 60 101 01 07													
26 - Public Debt & Int													
2049 - Interest Paymen													
60 - Interest on other													
101 - Interest on Depo													
01 - Interest on defin													
07 - All Regions													
45 - Interest Payments											0	0	0
Major Head Total							1164557175				1164557175	2979770381	4144327556
06 2052 00 092 07 01													
06 - Chief Secretariat													
2052 - Secretariat - G													
00 -													
092 - Other Offices													
07 - Personnel and Adm													
01 - Pondicherry Regio													
09 - Training Expenses											0	217776	217776

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13 - Office Expenses											0	0	0
08 2052 00 090 01 01													
08 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Office of the Cou													
01 - Pondicherry Regio													
01 - Salaries	1184939										1184939	7291788	8476727
06 - Medical Treatment	44486										44486	110635	155121
07 - Allowances	1046589										1046589	6976378	8022967
08 - Leave Travel Conc	800										800	3134	3934
11 - Domestic T.E.											0	22937	22937
08 2052 00 090 02 01													
08 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
02 - Office of the Chi													
01 - Pondicherry Regio													
01 - Salaries	81200										81200	2340285	2421485
02 - Wages	1281310										1281310	6899107	8180417
07 - Allowances	71900										71900	2427001	2498901
11 - Domestic T.E.											0	11312	11312
08 2052 00 090 04 01													
08 - Council of Minist													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	59221										59221	310295	369516

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15 2052 00 090 01 01 15 - General Administr 2052 - Secretariat - G 00 - 090 - Secretariat 01 - Chief Secretariat 01 - Pondicherry Regio													
01 - Salaries	12348455	-20000									12328455	74369469	86697924
06 - Medical Treatment	11293										11293	197167	208460
07 - Allowances	10150046										10150046	65060383	75210429
08 - Leave Travel Conc	30646										30646	349641	380287
11 - Domestic T.E.	722681	-43290									679391	2217083	2896474
13 - Office Expenses	574055										574055	4835295	5409350
18 - Rent for others											0	287294	287294
19 - Digital Equipment	4200										4200	292411	296611
24 - Fuels and Lubrica	322635										322635	723794	1046429
28 - Professional Serv	105800										105800	1465689	1571489
29 - Repair and Mainte	45687										45687	730336	776023
49 - Other Revenue Exp	110000										110000	0	110000
15 2052 00 090 03 01 15 - General Administr 2052 - Secretariat - G 00 - 090 - Secretariat 03 - Puducherry Examin 01 - Puducherry Region													
28 - Professional Serv											0	42000	42000
15 2052 00 090 04 01 15 - General Administr 2052 - Secretariat - G 00 - 090 - Secretariat 04 - Payment of Curren 01 - Puducherry													
13 - Office Expenses	780894	-468									780426	1443990	2224416

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15 2052 00 911 01 00													
15 - General Administr													
2052 - Secretariat - G													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	0	0
70 - Deduct Recoveries											0	-1309827	-1309827
22 2052 00 090 02 01													
22 - Law & Justice													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
02 - Law Department													
01 - Pondicherry Regio													
01 - Salaries	1460703										1460703	8014797	9475500
02 - Wages											0	85320	85320
06 - Medical Treatment											0	585000	585000
07 - Allowances	906232										906232	5975815	6882047
08 - Leave Travel Conc	960										960	0	960
11 - Domestic T.E.											0	273658	273658
13 - Office Expenses											0	11991	11991
19 - Digital Equipment	9000										9000	0	9000
24 - Fuels and Lubrica	7945										7945	43477	51422
28 - Professional Serv	261250										261250	652715	913965
29 - Repair and Mainte	1200										1200	35332	36532
49 - Other Revenue Exp		-402060									-402060	0	-402060
22 2052 00 090 04 01													
22 - Law & Justice													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses											0	0	0

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22 2052 00 090 08 01													
22 - Law & Justice													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
08 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	4049										4049	17558	21607
39 2052 00 090 01 01													
39 - Building Programm													
2052 - Secretariat - G													
00 -													
090 - Secretariat													
01 - Chief Secretariat													
01 - Puducherry Region													
27 - Minor civil and e					1932000						1932000	4200	1936200
Major Head Total	31628176	-465818			1932000						33094358	193015236	226109594
28 2053 00 093 01 02													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
093 - District Establi													
01 - Collectorate													
02 - Karaikal Region													
01 - Salaries								446806			446806	2780645	3227451

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07 - Allowances								337317			337317	2199517	2536834
11 - Domestic T.E.								1000			1000	8050	9050
13 - Office Expenses								19020			19020	53935	72955
21 - Materials and Sup											0	17695	17695
24 - Fuels and Lubrica											0	36159	36159
28 - Professional Serv								39000			39000	8000	47000
29 - Repair and Mainte								27411			27411	51973	79384
28 2053 00 093 02 03													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
093 - District Establi													
02 - Office of the Reg													
03 - Mahe Region													
01 - Salaries									418080		418080	2754630	3172710
06 - Medical Treatment									710		710	0	710
07 - Allowances									307870		307870	2371353	2679223
08 - Leave Travel Conc									9620		9620	464	10084
11 - Domestic T.E.									5780		5780	40828	46608
13 - Office Expenses											0	44650	44650
29 - Repair and Mainte									7200		7200	46822	54022
49 - Other Revenue Exp									110000		110000	0	110000
28 2053 00 093 02 04													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
093 - District Establi													
02 - Office of the Reg													
04 - Yanam Region													
01 - Salaries										374748	374748	2079815	2454563
02 - Wages										40290	40290	247112	287402
07 - Allowances										267863	267863	1740209	2008072
11 - Domestic T.E.											0	10713	10713
13 - Office Expenses										3800	3800	53565	57365
24 - Fuels and Lubrica										3761	3761	10374	14135
29 - Repair and Mainte										5337	5337	18768	24105
49 - Other Revenue Exp										110000	110000	0	110000
28 2053 00 093 06 02													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
093 - District Establi													
06 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								17983			17983	218855	236838

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
28 2053 00 093 07 03													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
093 - District Establi													
07 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									882		882	5061	5943
28 2053 00 093 08 04													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
093 - District Establi													
08 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										72667	72667	290776	363443
28 2053 00 101 01 01													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
01 - Pondicherry Regio													
01 - Salaries	1518548										1518548	8588790	10107338
06 - Medical Treatment	26341										26341	300000	326341
07 - Allowances	1289774										1289774	7677674	8967448
08 - Leave Travel Conc											0	45917	45917
09 - Training Expenses											0	50000	50000
11 - Domestic T.E.	875										875	73943	74818
13 - Office Expenses	291207										291207	2234997	2526204
18 - Rent for others	29972										29972	276868	306840

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24 - Fuels and Lubrica	30851										30851	129817	160668
28 - Professional Serv	32000										32000	1186280	1218280
29 - Repair and Mainte	55428										55428	376273	431701
49 - Other Revenue Exp											0	110000	110000
28 2053 00 101 01 02													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
101 - Commissioners													
01 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								224646			224646	893316	1117962
07 - Allowances								134660			134660	482992	617652
13 - Office Expenses											0	5600	5600
29 - Repair and Mainte								4189			4189	30653	34842
28 2053 00 101 05 02													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
101 - Commissioners													
05 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								93400			93400	556000	649400
07 - Allowances								67490			67490	406136	473626
11 - Domestic T.E.								1000			1000	0	1000
29 - Repair and Mainte											0	6356	6356
28 2053 00 800 01 01													
28 - Revenue & Distric													
2053 - District Admini													
00 -													
800 - Other Expenditur													
01 - Financial assista													
01 - Pondicherry Regio													
49 - Other Revenue Exp(C)											0	300000	300000

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28 2053 00 911 01 00													
28 - Revenue and Distr													
2053 - District Admini													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-1889061	-1889061
Major Head Total	3274996							1413922	860142	878466	6427526	36932520	43360046
13 2054 00 095 01 01													
13 - Finance													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	8330163										8330163	50538943	58869106
06 - Medical Treatment											0	299468	299468
07 - Allowances	7132617										7132617	45659110	52791727
08 - Leave Travel Conc	42767										42767	124985	167752
11 - Domestic T.E.	45008										45008	103247	148255
13 - Office Expenses	584080										584080	4286738	4870818
18 - Rent for others	46449										46449	449006	495455
19 - Digital Equipment	5664										5664	0	5664
24 - Fuels and Lubrica	31746										31746	31288	63034
28 - Professional Serv	23600										23600	52495	76095

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29 - Repair and Mainte	47297										47297	206880	254177
49 - Other Revenue Exp											0	5270	5270
13 2054 00 095 01 02													
13 - Finance													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								1510773			1510773	8876040	10386813
07 - Allowances								1093040			1093040	6843170	7936210
08 - Leave Travel Conc											0	60	60
11 - Domestic T.E.											0	8573	8573
13 - Office Expenses								120228			120228	736804	857032
18 - Rent for others								3600			3600	0	3600
19 - Digital Equipment											0	12770	12770
24 - Fuels and Lubrica								1873			1873	1873	3746
29 - Repair and Mainte											0	5210	5210
13 2054 00 095 01 03													
13 - Finance													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									338526		338526	1432337	1770863
07 - Allowances									254712		254712	1216967	1471679
08 - Leave Travel Conc											0	45000	45000
11 - Domestic T.E.									22095		22095	0	22095
13 - Office Expenses									880		880	20693	21573
13 2054 00 095 01 04													
13 - Finance													
2054 - Treasury and Ac													
00 -													
095 - Directorate of A													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										413500	413500	2485056	2898556

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06 - Medical Treatment											0	13250	13250
07 - Allowances										313930	313930	2036690	2350620
11 - Domestic T.E.										6971	6971	12630	19601
13 - Office Expenses											0	9135	9135
13 2054 00 095 03 01 13 - Finance 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	542279										542279	1033402	1575681
13 2054 00 095 03 02 13 - Finance 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								2122			2122	106733	108855
13 2054 00 095 03 03 13 - Finance 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									52811		52811	6425	59236
13 2054 00 095 03 04 13 - Finance 2054 - Treasury and Ac 00 - 095 - Directorate of A 03 - Payment of Curren 04 - Yanam Region													
13 - Office Expenses										13881	13881	16136	30017

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13 2054 00 097 01 01													
13 - Finance													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	235100										235100	1657400	1892500
07 - Allowances	198060										198060	1458361	1656421
13 2054 00 097 01 02													
13 - Finance													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								118700			118700	732035	850735
07 - Allowances								91730			91730	550800	642530
08 - Leave Travel Conc											0	2838	2838
13 2054 00 097 01 03													
13 - Finance													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									220500		220500	1334000	1554500
07 - Allowances									174510		174510	1153944	1328454
11 - Domestic T.E.									13023		13023	0	13023
13 2054 00 097 01 04													
13 - Finance													
2054 - Treasury and Ac													
00 -													
097 - Treasury Establi													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										85200	85200	521200	606400

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07 - Allowances										66840	66840	410878	477718
13 2054 00 098 01 01													
13 - Finance													
2054 - Treasury and Ac													
00 -													
098 - Local Fund Audit													
01 - Office of the Exa													
01 - Pondicherry Regio													
01 - Salaries	366547										366547	2446466	2813013
06 - Medical Treatment											0	12185	12185
07 - Allowances	292740										292740	2150761	2443501
Major Head Total	17924117							2942066	1077057	900322	22843562	139107252	161950814
17 2055 00 001 04 01													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
04 - Office of the Dir													
01 - Pondicherry Regio													
01 - Salaries	4089010										4089010	25156434	29245444
06 - Medical Treatment	71575										71575	816787	888362
07 - Allowances	3242373										3242373	22369353	25611726
08 - Leave Travel Conc	1170										1170	14262	15432
09 - Training Expenses											0	62000	62000
11 - Domestic T.E.	136306										136306	1128145	1264451
13 - Office Expenses	195223										195223	2806116	3001339

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14 - Rents, Rates, Tax	59660										59660	298300	357960
18 - Rent for others											0	124158	124158
19 - Digital Equipment	158219										158219	368294	526513
21 - Materials and Sup	64640										64640	281863	346503
24 - Fuels and Lubrica	3005935										3005935	8336604	11342539
26 - Advertising & Pub	244440										244440	16700	261140
28 - Professional Serv	259000										259000	2064521	2323521
29 - Repair and Mainte	526011										526011	2265404	2791415
41 - Secret Service Ex											0	200000	200000
49 - Other Revenue Exp(C)											0	48510	48510
49 - Other Revenue Exp	714111										714111	5573281	6287392
17 2055 00 001 04 02 17 - Home 2055 - Police 00 - 001 - Direction and Ad 04 - Office of the Dir 02 - Karaikal Region													
01 - Salaries								97500			97500	573800	671300
06 - Medical Treatment											0	95731	95731
07 - Allowances								74010			74010	473902	547912
13 - Office Expenses								14370			14370	74932	89302
21 - Materials and Sup								32905			32905	660	33565
24 - Fuels and Lubrica								100367			100367	556632	656999
28 - Professional Serv											0	26000	26000
29 - Repair and Mainte								11150			11150	339918	351068
49 - Other Revenue Exp								49894			49894	29480	79374
17 2055 00 001 04 03 17 - Home 2055 - Police 00 - 001 - Direction and Ad 04 - Office of the Dir 03 - Mahe Region													
06 - Medical Treatment											0	25790	25790
13 - Office Expenses									14000		14000	28340	42340
14 - Rents, Rates, Tax											0	113184	113184
18 - Rent for others									55000		55000	0	55000

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24 - Fuels and Lubrica									21812		21812	78203	100015
28 - Professional Serv											0	4400	4400
29 - Repair and Mainte									10138		10138	42819	52957
49 - Other Revenue Exp									-1680		-1680	45483	43803
17 2055 00 001 04 04 17 - Home 2055 - Police 00 - 001 - Direction and Ad 04 - Office of the Dir 04 - Yanam Region													
13 - Office Expenses										6000	6000	141597	147597
24 - Fuels and Lubrica											0	335852	335852
49 - Other Revenue Exp											0	62356	62356
17 2055 00 001 05 01 17 - Home 2055 - Police 00 - 001 - Direction and Ad 05 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	776994										776994	4648150	5425144
17 2055 00 001 05 02 17 - Home 2055 - Police 00 - 001 - Direction and Ad 05 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								60682			60682	242085	302767
17 2055 00 001 05 03 17 - Home 2055 - Police 00 - 001 - Direction and Ad 05 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									51300		51300	307735	359035

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17 2055 00 001 05 04													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
05 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										15863	15863	559392	575255
17 2055 00 001 06 01													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
06 - Enforcement of PC													
01 - Pondicherry Regio													
01 - Salaries	585663										585663	3880866	4466529
07 - Allowances	543294										543294	3668027	4211321
17 2055 00 001 06 02													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
06 - Enforcement of PC													
02 - Karaikal Region													
01 - Salaries								205200			205200	1224000	1429200
07 - Allowances								158085			158085	1037275	1195360
11 - Domestic T.E.								5655			5655	66716	72371
17 2055 00 001 06 04													
17 - Home													
2055 - Police													
00 -													
001 - Direction and Ad													
06 - Enforcement of PC													
04 - Yanam Region													
01 - Salaries										102000	102000	497420	599420

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07 - Allowances										79146	79146	424168	503314
11 - Domestic T.E.										3438	3438	0	3438
17 2055 00 104 01 01													
17 - Home													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	26569624										26569624	154920094	181489718
07 - Allowances	23313172										23313172	159607547	182920719
08 - Leave Travel Conc	1990										1990	27290	29280
11 - Domestic T.E.	118005										118005	1476370	1594375
17 2055 00 104 01 02													
17 - Home													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								1187936			1187936	4664937	5852873
07 - Allowances								957727			957727	4973251	5930978
08 - Leave Travel Conc											0	5932	5932
11 - Domestic T.E.								71910			71910	16999	88909
17 2055 00 104 01 03													
17 - Home													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									1335500		1335500	7674029	9009529

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07 - Allowances									1048167		1048167	7134164	8182331
11 - Domestic T.E.									175157		175157	83578	258735
17 2055 00 104 01 04													
17 - Home													
2055 - Police													
00 -													
104 - Special Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										314567	314567	1734683	2049250
07 - Allowances										234967	234967	1786605	2021572
08 - Leave Travel Conc										20224	20224	0	20224
11 - Domestic T.E.										76987	76987	8811	85798
17 2055 00 104 02 01													
17 - Home													
2055 - Police													
00 -													
104 - Special Police													
02 - India Reserve Bat													
01 - Pondicherry Regio													
01 - Salaries	38221365										38221365	226342346	264563711
05 - Rewards											0	100	100
06 - Medical Treatment											0	208424	208424
07 - Allowances	33416663										33416663	246297641	279714304
08 - Leave Travel Conc	19340										19340	8240	27580
11 - Domestic T.E.	158007										158007	2003744	2161751
13 - Office Expenses	2870										2870	45728	48598
19 - Digital Equipment											0	15120	15120
21 - Materials and Sup											0	5871	5871
22 - Arms & Ammunition											0	25000	25000
24 - Fuels and Lubrica	304152										304152	448853	753005
28 - Professional Serv											0	18000	18000
49 - Other Revenue Exp											0	112761	112761
17 2055 00 108 01 01													
17 - Home													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	6120907										6120907	36587197	42708104

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07 - Allowances	5293552										5293552	36830916	42124468
11 - Domestic T.E.	28411										28411	168315	196726
17 2055 00 108 01 02													
17 - Home													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								554636			554636	3334278	3888914
07 - Allowances								436689			436689	3058120	3494809
11 - Domestic T.E.											0	11658	11658
17 2055 00 108 01 03													
17 - Home													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									327000		327000	1962000	2289000
07 - Allowances									255445		255445	1971254	2226699
11 - Domestic T.E.									14188		14188	40821	55009
17 2055 00 108 01 04													
17 - Home													
2055 - Police													
00 -													
108 - State Headquarte													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										173300	173300	1039800	1213100
07 - Allowances										133669	133669	994234	1127903

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11 - Domestic T.E.										13922	13922	0	13922
17 2055 00 109 01 01													
17 - Home													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	33935362	-7713									33927649	200427090	234354739
07 - Allowances	30032806	-6913									30025893	206185873	236211766
08 - Leave Travel Conc	48643										48643	2241	50884
11 - Domestic T.E.	372166										372166	2840756	3212922
17 2055 00 109 01 02													
17 - Home													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								7527454			7527454	44736907	52264361
07 - Allowances								5948842			5948842	43308942	49257784
08 - Leave Travel Conc								590			590	780	1370
11 - Domestic T.E.								65277			65277	539227	604504
17 2055 00 109 01 03													
17 - Home													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									2759838		2759838	12242582	15002420

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances									2051957		2051957	12025640	14077597
08 - Leave Travel Conc											0	45928	45928
11 - Domestic T.E.									61273		61273	299147	360420
17 2055 00 109 01 04													
17 - Home													
2055 - Police													
00 -													
109 - District Police													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										1637278	1637278	8453585	10090863
07 - Allowances										1301160	1301160	8691844	9993004
11 - Domestic T.E.										244403	244403	133164	377567
17 2055 00 115 01 01													
17 - Home													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
01 - Pondicherry Regio													
01 - Salaries	18092070										18092070	105612085	123704155
07 - Allowances	15316133										15316133	105942817	121258950
08 - Leave Travel Conc	22754										22754	51360	74114
11 - Domestic T.E.	199703										199703	628004	827707
17 2055 00 115 01 02													
17 - Home													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
02 - Karaikal Region													
01 - Salaries								1043541			1043541	6166156	7209697

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07 - Allowances								834219			834219	5862389	6696608
11 - Domestic T.E.											0	116700	116700
17 2055 00 115 01 03													
17 - Home													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
03 - Mahe Region													
01 - Salaries									798813		798813	4169642	4968455
07 - Allowances									609681		609681	3671473	4281154
11 - Domestic T.E.									55500		55500	61872	117372
17 2055 00 115 01 04													
17 - Home													
2055 - Police													
00 -													
115 - Modernisation of													
01 - Modernisation of													
04 - Yanam Region													
01 - Salaries										1779654	1779654	8799482	10579136
07 - Allowances										1342306	1342306	8443192	9785498
11 - Domestic T.E.										315037	315037	179936	494973
17 2055 00 911 01 00													
17 - Home													
2055 - Police													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	0	0
70 - Deduct Recoveries								-5963			-5963	-660204	-666167

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Major Head Total	246261319	-14626						19432676	9643089	7793921	283116379	1786158966	2069275345
17 2056 00 001 01 01													
17 - Home													
2056 - Jails													
00 -													
001 - Direction and Ad													
01 - Office of the Chi													
01 - Pondicherry Regio													
01 - Salaries	194000										194000	1168155	1362155
07 - Allowances	169600										169600	1097601	1267201
17 2056 00 101 01 01													
17 - Home													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
01 - Pondicherry Regio													
01 - Salaries	1624053										1624053	10151065	11775118
06 - Medical Treatment											0	61592	61592
07 - Allowances	1481631										1481631	10889437	12371068
08 - Leave Travel Conc	129516										129516	0	129516
11 - Domestic T.E.	18557										18557	19085	37642
13 - Office Expenses	47349										47349	57829	105178
18 - Rent for others											0	131998	131998
21 - Materials and Sup	81090	-14310									66780	654371	721151
24 - Fuels and Lubrica	14395										14395	97846	112241

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26 - Advertising & Pub											0	3146	3146
28 - Professional Serv	775000										775000	21309	796309
29 - Repair and Mainte	33975										33975	24500	58475
49 - Other Revenue Exp											0	538390	538390
17 2056 00 101 01 02													
17 - Home													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
02 - Karaikal Region													
01 - Salaries								495800			495800	3005205	3501005
07 - Allowances								427712			427712	2956524	3384236
11 - Domestic T.E.											0	16880	16880
13 - Office Expenses											0	12830	12830
21 - Materials and Sup											0	168714	168714
29 - Repair and Mainte											0	8031	8031
17 2056 00 101 01 03													
17 - Home													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
03 - Mahe Region													
01 - Salaries									152300		152300	780312	932612
07 - Allowances									127506		127506	818353	945859
13 - Office Expenses											0	1000	1000
21 - Materials and Sup									57385		57385	173225	230610
29 - Repair and Mainte											0	4963	4963
17 2056 00 101 01 04													
17 - Home													
2056 - Jails													
00 -													
101 - Jails													
01 - Jail Department													
04 - Yanam Region													
01 - Salaries										145500	145500	861000	1006500

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07 - Allowances										115897	115897	750293	866190
13 - Office Expenses										2757	2757	3500	6257
21 - Materials and Sup										50600	50600	166625	217225
29 - Repair and Mainte											0	2200	2200
17 2056 00 101 03 01 17 - Home 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	579645										579645	1468156	2047801
17 2056 00 101 03 02 17 - Home 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								1179			1179	5895	7074
17 2056 00 101 03 03 17 - Home 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									1769		1769	37952	39721
17 2056 00 101 03 04 17 - Home 2056 - Jails 00 - 101 - Jails 03 - Payment of Curren 04 - Yanam Region													
13 - Office Expenses										37262	37262	92623	129885

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 2056 00 101 01 01													
39 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
01 - Pondicherry Regio													
27 - Minor civil and e					499527						499527	1167712	1667239
39 2056 00 101 01 02													
39 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
02 - Karaikal Region													
27 - Minor civil and e											0	171800	171800
39 2056 00 101 01 03													
39 - Building Programm													
2056 - Jails													
00 -													
101 - Jails													
01 - Modernisation of													
03 - Mahe Region													
27 - Minor civil and e											0	417000	417000
Major Head Total	5148811	-14310			499527			924691	338960	352016	7249695	38007117	45256812
33 2058 00 001 01 01													
33 - Stationery and Pr													
2058 - Stationery and													
00 -													
001 - Direction and Ad													
01 - Pondicherry Regio													
01 - Salaries	900183										900183	4739369	5639552

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06 - Medical Treatment											0	8000	8000
07 - Allowances	632190										632190	4179930	4812120
08 - Leave Travel Conc	3680										3680	0	3680
13 - Office Expenses	5000										5000	107121	112121
18 - Rent for others											0	92898	92898
29 - Repair and Mainte											0	27902	27902
33 2058 00 001 03 01 33 - Stationery and Pr 2058 - Stationery and 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	201130										201130	416478	617608
33 2058 00 001 03 02 33 - Stationery and Pr 2058 - Stationery and 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								14737			14737	31803	46540
33 2058 00 001 03 03 33 - Stationery and Pr 2058 - Stationery and 00 - 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									529		529	8809	9338
33 2058 00 101 01 01 33 - Stationery and Pr 2058 - Stationery and 00 - 101 - Purchase and sup 01 - Purchase and supp 01 - Pondicherry Regio													
21 - Materials and Sup	12610										12610	56809	69419

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33 2058 00 103 01 01													
33 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
01 - Government Press													
01 - Pondicherry Regio													
01 - Salaries	6924921										6924921	42518272	49443193
06 - Medical Treatment	229165										229165	33519	262684
07 - Allowances	6012201										6012201	41534261	47546462
08 - Leave Travel Conc	43004										43004	85898	128902
11 - Domestic T.E.	28606										28606	41872	70478
13 - Office Expenses	231802										231802	585643	817445
21 - Materials and Sup	24800										24800	44250	69050
24 - Fuels and Lubrica	6500										6500	27036	33536
29 - Repair and Mainte	189616										189616	362085	551701
33 2058 00 103 02 02													
33 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
02 - Government Branch													
02 - Karaikal Region													
01 - Salaries								750511			750511	4402422	5152933
07 - Allowances								555989			555989	3993628	4549617
08 - Leave Travel Conc								14636			14636	4046	18682
11 - Domestic T.E.								28475			28475	4995	33470
13 - Office Expenses								7952			7952	14413	22365
19 - Digital Equipment								1500			1500	0	1500
21 - Materials and Sup								11230			11230	40506	51736
29 - Repair and Mainte								2500			2500	24832	27332
33 2058 00 103 02 03													
33 - Stationery and Pr													
2058 - Stationery and													
00 -													
103 - Government Press													
02 - Government Branch													
03 - Mahe Region													
01 - Salaries									187500		187500	1112600	1300100

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07 - Allowances									145650		145650	959218	1104868
13 - Office Expenses									4354		4354	2500	6854
21 - Materials and Sup									10400		10400	8444	18844
29 - Repair and Mainte									9900		9900	5230	15130
33 2058 00 911 01 00 33 - Stationery and Pr 2058 - Stationery and 00 - 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-7752	-7752
39 2058 00 001 01 02 39 - Building Programm 2058 - Stationery and 00 - 001 - 01 - Directorate of St 02 -													
27 - Minor civil and e					450000						450000	1660000	2110000
Major Head Total	15445408				450000			1387530	358333		17641271	107127037	124768308
27 2059 01 053 03 01 27 - Public Works 2059 - Public Works 01 - Office Buildings 053 - Maintenance and 03 - Repairs and Maint 01 - Pondicherry Regio													
27 - Minor civil and e											0	3031640	3031640

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27 2059 01 053 03 02													
27 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					93700						93700	1110698	1204398
27 2059 01 053 03 03													
27 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
03 - Mahe Region													
27 - Minor civil and e											0	1089595	1089595
27 2059 01 053 03 04													
27 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					112287						112287	1250000	1362287
27 2059 01 053 04 01													
27 - Public Works													
2059 - Public Works													
01 - Office Buildings													
053 - Maintenance and													
04 - Maintenance and R													
01 - Pondicherry Regio													
27 - Minor civil and e											0	1814586	1814586

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27 2059 80 001 01 01													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
01 - Direction													
01 - Pondicherry Regio													
01 - Salaries	1075398										1075398	6293080	7368478
07 - Allowances	943623										943623	6191727	7135350
08 - Leave Travel Conc											0	6195	6195
11 - Domestic T.E.	3700										3700	0	3700
27 2059 80 001 02 01													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
01 - Pondicherry Regio													
01 - Salaries	41137711	-10113									41127598	246291841	287419439
02 - Wages	5523095										5523095	27517599	33040694
06 - Medical Treatment	15316										15316	125502	140818
07 - Allowances	35818849	-8787									35810062	232822354	268632416
08 - Leave Travel Conc	158512										158512	158859	317371
11 - Domestic T.E.	41744										41744	68417	110161
13 - Office Expenses	187637										187637	506516	694153
18 - Rent for others	112448										112448	1658579	1771027
19 - Digital Equipment	21373										21373	188339	209712
24 - Fuels and Lubrica	4221										4221	17631	21852
26 - Advertising & Pub											0	40000	40000
28 - Professional Serv											0	49384	49384
29 - Repair and Mainte	42383										42383	194984	237367
27 2059 80 001 02 02													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
02 - Karaikal Region													
01 - Salaries								5688570			5688570	34245390	39933960

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02 - Wages								1320387			1320387	6715336	8035723
07 - Allowances								4599341			4599341	29264799	33864140
08 - Leave Travel Conc											0	540	540
11 - Domestic T.E.											0	1404	1404
13 - Office Expenses								24619			24619	31737	56356
28 - Professional Serv								353500			353500	358500	712000
27 2059 80 001 02 03													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
03 - Mahe Region													
01 - Salaries									1383623		1383623	8295503	9679126
02 - Wages									142258		142258	679646	821904
06 - Medical Treatment									69635		69635	0	69635
07 - Allowances									1067392		1067392	6596674	7664066
11 - Domestic T.E.									11413		11413	0	11413
13 - Office Expenses									7329		7329	0	7329
28 - Professional Serv									14250		14250	6600	20850
29 - Repair and Mainte									2897		2897	3200	6097
27 2059 80 001 02 04													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
02 - Execution													
04 - Yanam Region													
01 - Salaries										1338400	1338400	9411147	10749547
02 - Wages										1626000	1626000	9805297	11431297
06 - Medical Treatment											0	79014	79014
07 - Allowances										1074029	1074029	8077612	9151641
08 - Leave Travel Conc											0	36589	36589
11 - Domestic T.E.											0	161523	161523
13 - Office Expenses										6725	6725	26863	33588
16 - Printing and Publ										14230	14230	0	14230
19 - Digital Equipment										18751	18751	0	18751
28 - Professional Serv											0	6000	6000

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27 2059 80 001 03 01													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
03 - Designs													
01 - Pondicherry Regio													
01 - Salaries	823800										823800	5569730	6393530
07 - Allowances	712500										712500	5142641	5855141
27 2059 80 001 05 01													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	427254										427254	2273814	2701068
27 2059 80 001 05 02													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								5658			5658	37850	43508
27 2059 80 001 05 03													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses								2697			2697	18942	21639

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27 2059 80 001 05 04													
27 - Public Works													
2059 - Public Works													
80 - General													
001 - Direction and Ad													
05 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										1543	1543	9352	10895
27 2059 80 052 01 01													
27 - Public Works													
2059 - Public Works													
80 - General													
052 - Machinery and Eq													
01 - Repairs and Carri													
01 - Pondicherry Regio													
24 - Fuels and Lubrica					5000						5000	5000	10000
27 2059 80 053 01 01													
27 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
01 - Repairs to buildi													
01 - Pondicherry Regio													
27 - Minor civil and e					4376294						4376294	2842240	7218534
27 2059 80 053 01 02													
27 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
01 - Repairs to buildi													
02 - Karaikal Region													
27 - Minor civil and e					553000						553000	262600	815600

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2059 80 053 02 01													
27 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
01 - Pondicherry Regio													
27 - Minor civil and e											0	448981	448981
27 2059 80 053 02 02													
27 - Public Works													
2059 - Public Works													
80 - General													
053 - Maintenance and													
02 - Maintenance and R													
02 - Karaikal Region													
27 - Minor civil and e					1458974						1458974	1458000	2916974
27 2059 80 911 01 00													
27 - Public Works													
2059 - Public Works													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries								-9675			-9675	-128226	-137901
Major Head Total	87049564	-18900			6599255			11982400	2701494	4079678	112393491	662171824	774565315
06 2062 00 105 01 01													
06 - Chief Secretariat													
2062 - Vigilance													
00 -													
105 - Other Vigilance													
01 - Pondicherry Regio													
01 - Salaries	1084093										1084093	6460216	7544309

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	911788										911788	6260533	7172321
08 - Leave Travel Conc											0	656	656
11 - Domestic T.E.	1270										1270	113465	114735
13 - Office Expenses	35555										35555	75080	110635
14 - Rents, Rates, Tax											0	101859	101859
19 - Digital Equipment	17723										17723	18861	36584
24 - Fuels and Lubrica	19284										19284	12645	31929
28 - Professional Serv											0	44000	44000
29 - Repair and Mainte	5200										5200	19858	25058
06 2062 00 105 02 01 06 - Chief Secretariat 2062 - Vigilance 00 - 105 - 02 - Payment of Curren 01 -													
13 - Office Expenses	5570										5570	100897	106467
Major Head Total	2080483										2080483	13208070	15288553
13 2070 00 800 01 01 13 - Finance 2070 - Other Administr 00 - 800 - Other Expenditur 01 - Payment to other 01 - Pondicherry Regio													
49 - Other Revenue Exp						1694632					1694632	0	1694632

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 2070 00 115 01 06													
15 - General Administr													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
01 - Government Guest													
06 - New Delhi Region													
01 - Salaries	1068200										1068200	7929680	8997880
06 - Medical Treatment	2269										2269	177613	179882
07 - Allowances	990150										990150	7335168	8325318
08 - Leave Travel Conc	29954										29954	61200	91154
11 - Domestic T.E.	70532										70532	602077	672609
13 - Office Expenses	3367626										3367626	6273268	9640894
18 - Rent for others	1094211										1094211	2029803	3124014
24 - Fuels and Lubrica											0	556707	556707
27 - Minor civil and e											0	364985	364985
28 - Professional Serv											0	20752	20752
29 - Repair and Mainte	42853										42853	413643	456496
49 - Other Revenue Exp	160000										160000	0	160000
15 2070 00 115 04 06													
15 - General Administr													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
04 - Payment of Curren													
06 - New Delhi Region													
13 - Office Expenses	329100										329100	1496384	1825484
15 2070 00 115 05 05													
15 - General Administr													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
05 - Government Guest													
05 - Chennai Region													
01 - Salaries	171000										171000	1015884	1186884

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	210690										210690	1059179	1269869
11 - Domestic T.E.	49600										49600	0	49600
13 - Office Expenses	529263										529263	860840	1390103
24 - Fuels and Lubrica	16709										16709	4939	21648
28 - Professional Serv											0	10000	10000
29 - Repair and Mainte	108651										108651	96400	205051
15 2070 00 115 06 05													
15 - General Administr													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
06 - Payment of Curren													
05 - Chennai Region													
13 - Office Expenses	237451										237451	435361	672812
17 2070 00 107 01 01													
17 - Home													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	271600										271600	2040926	2312526
07 - Allowances	238386										238386	1952918	2191304
08 - Leave Travel Conc											0	2205	2205
11 - Domestic T.E.											0	4122	4122
49 - Other Revenue Exp	13240571										13240571	81709816	94950387
17 2070 00 107 01 02													
17 - Home													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
02 - Karaikal Region													
49 - Other Revenue Exp							2874645				2874645	17353686	20228331

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 2070 00 107 01 03													
17 - Home													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
03 - Mahe Region													
49 - Other Revenue Exp									-6057		-6057	10822262	10816205
17 2070 00 107 01 04													
17 - Home													
2070 - Other Administr													
00 -													
107 - Home Guards													
01 - Establishment													
04 - Yanam Region													
49 - Other Revenue Exp										2323719	2323719	5325051	7648770
17 2070 00 108 01 01													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
01 - Pondicherry Regio													
01 - Salaries	411347										411347	2331918	2743265
06 - Medical Treatment											0	4607	4607
07 - Allowances	350824										350824	2262999	2613823
08 - Leave Travel Conc	748										748	18975	19723
13 - Office Expenses											0	530912	530912
17 2070 00 108 01 02													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Direction and Adm													
02 - Karaikal Region													
01 - Salaries								21100			21100	126600	147700

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances								16210			16210	98140	114350
13 - Office Expenses								166871			166871	0	166871
17 2070 00 108 01 03 17 - Home 2070 - Other Administr 00 - 108 - Fire Protection 01 - Direction and Adm 03 - Mahe Region													
13 - Office Expenses											0	61516	61516
17 2070 00 108 01 04 17 - Home 2070 - Other Administr 00 - 108 - Fire Protection 01 - Direction and Adm 04 - Yanam Region													
01 - Salaries										21100	21100	126600	147700
07 - Allowances										16210	16210	98140	114350
17 2070 00 108 03 01 17 - Home 2070 - Other Administr 00 - 108 - Fire Protection 03 - Protection and Co 01 - Pondicherry Regio													
01 - Salaries	7624314										7624314	43340343	50964657
06 - Medical Treatment											0	250216	250216
07 - Allowances	7313039										7313039	48432737	55745776
08 - Leave Travel Conc	4729										4729	123356	128085
09 - Training Expenses											0	296176	296176

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Head of Account	D.A.T 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.	4988										4988	232309	237297
13 - Office Expenses											0	141958	141958
18 - Rent for others	251795										251795	437591	689386
19 - Digital Equipment											0	23481	23481
21 - Materials and Sup											0	40765	40765
24 - Fuels and Lubrica											0	438550	438550
28 - Professional Serv											0	40386	40386
29 - Repair and Mainte											0	34866	34866
17 2070 00 108 03 02													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
02 - Karaikal Region													
01 - Salaries								1458161			1458161	7166554	8624715
07 - Allowances								1375005			1375005	8493441	9868446
11 - Domestic T.E.											0	51891	51891
13 - Office Expenses											0	20440	20440
19 - Digital Equipment											0	3400	3400
24 - Fuels and Lubrica								58064			58064	241844	299908
29 - Repair and Mainte								32586			32586	3056	35642
17 2070 00 108 03 03													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
03 - Mahe Region													
01 - Salaries									504629		504629	2949941	3454570
07 - Allowances									487108		487108	3563898	4051006
11 - Domestic T.E.											0	27194	27194
13 - Office Expenses											0	9260	9260
24 - Fuels and Lubrica									31358		31358	0	31358
17 2070 00 108 03 04													
17 - Home													
2070 - Other Administr													
00 -													
108 - Fire Protection													
03 - Protection and Co													
04 - Yanam Region													
01 - Salaries										493300	493300	2920600	3413900

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances										444357	444357	2898739	3343096
11 - Domestic T.E.											0	6760	6760
13 - Office Expenses											0	5000	5000
24 - Fuels and Lubrica										13369	13369	34920	48289
17 2070 00 108 08 01 17 - Home 2070 - Other Administr 00 - 108 - Fire Protection 08 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	8306										8306	361955	370261
17 2070 00 108 08 02 17 - Home 2070 - Other Administr 00 - 108 - Fire Protection 08 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								3207			3207	10275	13482
17 2070 00 108 08 03 17 - Home 2070 - Other Administr 00 - 108 - Fire Protection 08 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									4127		4127	17943	22070
17 2070 00 108 08 04 17 - Home 2070 - Other Administr 00 - 108 - Fire Protection 08 - Payment of Curren 04 - Yanam Region													
13 - Office Expenses										1001	1001	5068	6069

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Head of Account	D.A.T 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 2070 00 911 01 00													
17 - Home													
2070 - Other Administr													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-38376	-38376
18 2070 00 115 01 01													
18 - Information and P													
2070 - Other Administr													
00 -													
115 - Guest Houses, Go													
01 - Government Guest													
01 - Pondicherry Regio													
01 - Salaries	101600										101600	645552	747152
07 - Allowances	86800										86800	683408	770208
08 - Leave Travel Conc											0	4928	4928
13 - Office Expenses	34159										34159	222292	256451
36 2070 00 114 01 01													
36 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
01 - Pondicherry Regio													
01 - Salaries	2318795										2318795	14533921	16852716
07 - Allowances	2032459										2032459	13646232	15678691
08 - Leave Travel Conc	31926										31926	4931	36857
11 - Domestic T.E.											0	17453	17453
13 - Office Expenses											0	1450	1450

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Head of Account	D.A.T 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 - Professional Serv											0	27462	27462
36 2070 00 114 01 02													
36 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
01 - Government Automo													
02 - Karaikal Region													
01 - Salaries								396132			396132	1870200	2266332
07 - Allowances								336645			336645	1552886	1889531
36 2070 00 114 06 01													
36 - Transport													
2070 - Other Administr													
00 -													
114 - Purchase and Mai													
06 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses											0	63634	63634
39 2070 00 108 01 03													
39 - Building Programm													
2070 - Other Administr													
00 -													
108 -													
01 - Fire Services Dep													
03 -													
27 - Minor civil and e											0	74500	74500
39 2070 00 108 01 04													
39 - Building Programm													
2070 - Other Administr													
00 -													
108 - Fire Protection													
01 - Fire Services Dep													
04 - Yanam Region													
27 - Minor civil and e											0	1138903	1138903

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	42804645						1694632	6738626	1021165	3313056	55572124	312689565	368261689
13 2071 01 101 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
101 - Superannuation a													
01 - Superannuation an													
07 - All Regions													
04 - Pensionary Charge	558585683	185418314					-49500442	7555067			702058622	4146803601	4848862223
13 2071 01 102 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
102 - Commuted value o													
01 - Commuted value of													
07 - All Regions													
04 - Pensionary Charge	86496433										86496433	534502271	620998704
13 2071 01 104 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
104 - Gratuities													
01 - Gratuities													
07 - All Regions													
04 - Pensionary Charge	116308894							552680			116861574	739991604	856853178

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Head of Account	D.A.T 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 2071 01 105 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
105 - Family Pensions													
01 - Family Pensions													
07 - All Regions													
04 - Pensionary Charge	136756233	-229882					53309062	5040551			194875964	1154392137	1349268101
13 2071 01 111 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
111 - Pensions to Legi													
01 - Members of State													
07 - All Regions													
04 - Pensionary Charge	2637500										2637500	15165133	17802633
13 2071 01 115 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
115 - Leave Encashment													
01 - Encashment of lea													
07 - All Regions													
04 - Pensionary Charge	69619248							8306818	2681379	1328990	81936435	446640505	528576940
13 2071 01 117 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
117 - Government contr													
01 - Government Contri													
07 - All Regions													
04 - Pensionary Charge							141280227				141280227	831077525	972357752

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13 2071 01 121 01 07													
13 - Finance													
2071 - Pension and oth													
01 - Civil													
121 - Government Contr													
01 - Government Contri													
07 - All Region													
04 - Pensionary Charge							244006				244006	1309355	1553361
13 2071 01 800 01 07													
13 - Finance													
2071 - Pensions and ot													
01 - Civil													
800 - Other Expenditur													
01 - Other Expenditure													
07 - All Regions													
49 - Other Revenue Exp											0	893093	893093
13 2071 01 911 01 00													
13 - Finance													
2071 - Pension and oth													
01 - Civil													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries		-3442									-3442	-138325	-141767
13 2071 01 911 02 00													
13 - Finance													
2071 - Pension and oth													
01 - Civil													
911 - Deduct Recoverie													
02 -													
00 -													
70 - Deduct Recoveries											0	-1029520	-1029520

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Major Head Total	970403991	185184990					145332853	21455116	2681379	1328990	1326387319	7869607379	9195994698
18 2075 00 800 01 01													
18 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
01 - Pondicherry Regio													
49 - Other Revenue Exp	3786194										3786194	14045680	17831874
18 2075 00 800 01 02													
18 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
02 - Karaikal Region													
49 - Other Revenue Exp											0	2063434	2063434
18 2075 00 800 01 03													
18 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
03 - Mahe Region													
49 - Other Revenue Exp									23989		23989	400000	423989

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18 2075 00 800 01 04													
18 - Information and P													
2075 - Miscellaneous G													
00 -													
800 - Other expenditur													
01 - Expenditure on Sp													
04 - Yanam Region													
49 - Other Revenue Exp										125400	125400	375550	500950
18 2075 00 911 01 00													
18 - Information and P													
2075 - Miscellaneous G													
00 -													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-172363	-172363
Major Head Total	3786194								23989	125400	3935583	16712301	20647884
05 2202 05 102 01 01													
05 - Art and Culture													
2202 - General Educati													
05 - Language Developm													
102 - Art and Culture													
01 - Setting up of off													
01 - Pondicherry Regio													
01 - Salaries	240800										240800	1465787	1706587

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Head of Account	D.A.T 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	169476										169476	48847	218323
07 - Allowances	207040										207040	1241511	1448551
11 - Domestic T.E.	3437										3437	0	3437
18 - Rent for others	114708										114708	46449	161157
28 - Professional Serv											0	0	0
49 - Other Revenue Exp	294000										294000	1487280	1781280
05 2202 05 789 01 01													
05 - Art and Culture													
2202 - General Educati													
05 - Language Developm													
789 - Special Componen													
01 - Setting up of off													
01 - Pondicherry Regio													
49 - Other Revenue Exp	44100										44100	217300	261400
05 2202 05 911 01 00													
05 - Art and Culture													
2202 - General Educati													
05 - Language Developm													
911 - Deduct Recovery													
01 - Deduct Recovery													
00 - Pondicherry Regio													
70 - Deduct Recoveries		-2900									-2900	-150339	-153239
10 2202 01 101 01 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
01 - Universalisation													
01 - Pondicherry Regio													
01 - Salaries	118576525	-20677									118555848	712777288	831333136
05 - Rewards	210000										210000	0	210000

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06 - Medical Treatment											0	502085	502085
07 - Allowances	95652024	-17494									95634530	622087986	717722516
08 - Leave Travel Conc	219432	-40800									178632	995134	1173766
11 - Domestic T.E.	116462										116462	1155853	1272315
13 - Office Expenses	29053										29053	13531	42584
14 - Rents, Rates, Tax	46504										46504	232520	279024
18 - Rent for others											0	92898	92898
19 - Digital Equipment											0	24150	24150
21 - Materials and Sup											0	7620	7620
28 - Professional Serv	2301301										2301301	1592202	3893503
29 - Repair and Mainte											0	31702	31702
49 - Other Revenue Exp	258900										258900	895480	1154380
10 2202 01 101 01 02 10 - Education 2202 - General Educati 01 - Elementary Educat 101 - Government Prima 01 - Universalisation 02 - Karaikal Region													
01 - Salaries								31745687			31745687	191619703	223365390
07 - Allowances								30679179			30679179	151880283	182559462
08 - Leave Travel Conc								1880			1880	494	2374
11 - Domestic T.E.								77432			77432	216951	294383
13 - Office Expenses								15000			15000	0	15000
28 - Professional Serv								407507			407507	1920642	2328149
49 - Other Revenue Exp								15000			15000	122600	137600
10 2202 01 101 01 03 10 - Education 2202 - General Educati 01 - Elementary Educat 101 - Government Prima 01 - Universalisation 03 - Mahe Region													
01 - Salaries									3175000		3175000	19796795	22971795
06 - Medical Treatment											0	11483	11483
07 - Allowances									2519380		2519380	15018108	17537488
13 - Office Expenses									112767		112767	1137445	1250212
21 - Materials and Sup											0	39950	39950

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28 - Professional Serv									36555		36555	221130	257685
49 - Other Revenue Exp											0	254386	254386
10 2202 01 101 01 04													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
01 - Universalisation													
04 - Yanam Region													
01 - Salaries										7428170	7428170	44986720	52414890
06 - Medical Treatment											0	14000	14000
07 - Allowances										8650695	8650695	34809240	43459935
08 - Leave Travel Conc											0	2028	2028
11 - Domestic T.E.											0	122548	122548
13 - Office Expenses										50080	50080	18500	68580
49 - Other Revenue Exp										8000	8000	150000	158000
10 2202 01 101 02 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
01 - Pondicherry Regio													
01 - Salaries	4166211										4166211	24704319	28870530
06 - Medical Treatment	34695										34695	33189	67884
07 - Allowances	5172727										5172727	23176506	28349233
08 - Leave Travel Conc	279752										279752	0	279752
28 - Professional Serv	1980709										1980709	8082045	10062754
10 2202 01 101 02 02													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
02 - Karaikal Region													
01 - Salaries								242600			242600	1518400	1761000

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07 - Allowances								295550			295550	1225288	1520838
28 - Professional Serv								1351225			1351225	5678317	7029542
10 2202 01 101 02 03													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
03 - Mahe Region													
01 - Salaries									429600		429600	2654800	3084400
07 - Allowances									580370		580370	2139280	2719650
10 2202 01 101 02 04													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
02 - Pre Primary Schoo													
04 - Yanam Region													
01 - Salaries										759700	759700	4555400	5315100
06 - Medical Treatment											0	9315	9315
07 - Allowances										746190	746190	3697592	4443782
10 2202 01 101 05 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
101 - Government Prima													
05 - Provision of tran													
01 - SCHOOL EDUCATION													
18 - Rent for others	11627412										11627412	8874846	20502258
10 2202 01 105 01 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
105 - Non formal educa													
01 - Jawahar Bal Bhava													
01 - Pondicherry Regio													
01 - Salaries	196687										196687	1102200	1298887

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07 - Allowances	166672										166672	1155690	1322362
13 - Office Expenses	13739										13739	1140	14879
29 - Repair and Mainte	15000										15000	23908	38908
10 2202 01 105 01 02													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
105 - Non formal educa													
01 - Jawahar Bal Bhava													
02 - Karaikal Region													
01 - Salaries								119000			119000	714000	833000
07 - Allowances								90500			90500	547940	638440
11 - Domestic T.E.								6997			6997	0	6997
10 2202 01 105 01 03													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
105 - Non formal educa													
01 - Jawahar Bal Bhava													
03 - Mahe Region													
01 - Salaries									23800		23800	142800	166600
07 - Allowances									18100		18100	109588	127688
10 2202 01 105 01 04													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
105 - Non formal educa													
01 - Jawahar Bal Bhava													
04 - Yanam Region													
01 - Salaries										47600	47600	285600	333200
07 - Allowances										137450	137450	219176	356626

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10 2202 01 105 02 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
105 - Non formal educa													
02 - Development of Ja													
01 - Pondicherry Regio													
01 - Salaries	1517200										1517200	9100800	10618000
07 - Allowances	1332950										1332950	8369504	9702454
08 - Leave Travel Conc	33753										33753	0	33753
13 - Office Expenses	3530										3530	15920	19450
19 - Digital Equipment											0	1400	1400
21 - Materials and Sup											0	122732	122732
27 - Minor civil and e	9820										9820	3338	13158
28 - Professional Serv	4250										4250	0	4250
49 - Other Revenue Exp											0	1583900	1583900
10 2202 01 107 01 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
107 - Teachers Trainin													
01 - Implementation of													
01 - Pondicherry Regio													
01 - Salaries	358413										358413	1945800	2304213
07 - Allowances	310524										310524	1768434	2078958
13 - Office Expenses	4739										4739	2000	6739
19 - Digital Equipment											0	2950	2950
21 - Materials and Sup											0	1903	1903
29 - Repair and Mainte											0	1075	1075
10 2202 01 108 01 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
01 - Pondicherry Regio													
13 - Office Expenses											0	1120289	1120289

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33 - Subsidies											0	0	0
10 2202 01 108 01 02													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
02 - Karaikal Region													
33 - Subsidies											0	0	0
10 2202 01 108 01 03													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
03 - Mahe Region													
21 - Materials and Sup											0	0	0
33 - Subsidies											0	235391	235391
10 2202 01 108 01 04													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
108 - Text Books													
01 - Free supply of bo													
04 - Yanam Region													
21 - Materials and Sup										169	169	-169	0
10 2202 01 112 03 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
112 - Pradhan Mantri P													
03 - Pradhan Mantri Po													
01 - Pondicherry Regio													
49 - Other Revenue Exp	18458										18458	0	18458

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10 2202 01 113 01 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
113 - Samagra Shiksha													
01 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	129620										129620	5831324	5960944
35 - Grants for creati											0	192000	192000
10 2202 01 113 02 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
113 - Samagra Shiksha													
02 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	86411										86411	3886028	3972439
35 - Grants for creati											0	129520	129520
10 2202 01 789 03 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
01 - Pondicherry Regio													
33 - Subsidies											0	0	0
10 2202 01 789 03 02													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
02 - Karaikal Region													
33 - Subsidies											0	650944	650944

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10 2202 01 789 03 04													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
03 - Free Supply of Bo													
04 - Yanam Region													
21 - Materials and Sup											0	0	0
10 2202 01 789 07 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
07 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	1338000	1338000
10 2202 01 789 08 01													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
789 - Special Componen													
08 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	892000	892000
10 2202 01 911 01 00													
10 - Education													
2202 - General Educati													
01 - Elementary Educat													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries							-5056244	-6762		-169	-5063175	-27387538	-32450713

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10 2202 02 004 02 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
02 - Centre for Contin													
01 - Pondicherry Regio													
01 - Salaries	171500										171500	1029000	1200500
07 - Allowances	145990										145990	883016	1029006
10 2202 02 004 03 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
004 - Research and Tra													
03 - Setting up of Sta													
01 - Pondicherry Regio													
18 - Rent for others											0	92898	92898
10 2202 02 101 02 04													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
02 - Office of the Del													
04 - Yanam Region													
01 - Salaries										235640	235640	2103800	2339440
02 - Wages										47140	47140	246337	293477
07 - Allowances										164500	164500	1862636	2027136
08 - Leave Travel Conc										11358	11358	0	11358
11 - Domestic T.E.										2950	2950	23858	26808
13 - Office Expenses											0	7350	7350
10 2202 02 101 03 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
03 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	1855496										1855496	10173511	12029007

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07 - Allowances	1653778										1653778	9838207	11491985
08 - Leave Travel Conc											0	13132	13132
11 - Domestic T.E.	6210										6210	31050	37260
13 - Office Expenses	3878										3878	71185	75063
19 - Digital Equipment											0	15748	15748
21 - Materials and Sup											0	16746	16746
28 - Professional Serv											0	53274	53274
29 - Repair and Mainte	5700										5700	47578	53278
10 2202 02 101 03 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
03 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								534979			534979	3176838	3711817
07 - Allowances								642495			642495	2464410	3106905
11 - Domestic T.E.											0	1090	1090
13 - Office Expenses								650			650	5050	5700
29 - Repair and Mainte								14205			14205	4750	18955
10 2202 02 101 06 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
01 - Pondicherry Regio													
01 - Salaries	1796969										1796969	11407666	13204635
07 - Allowances	1563258										1563258	10874079	12437337
08 - Leave Travel Conc	260										260	9214	9474
11 - Domestic T.E.	43910										43910	0	43910
13 - Office Expenses	1839										1839	86495	88334
18 - Rent for others											0	92898	92898
28 - Professional Serv											0	19732	19732
29 - Repair and Mainte											0	31550	31550
10 2202 02 101 06 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
02 - Karaikal Region													
01 - Salaries								628094			628094	4590369	5218463

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07 - Allowances								516475			516475	3622875	4139350
08 - Leave Travel Conc											0	94	94
11 - Domestic T.E.								10314			10314	490	10804
13 - Office Expenses								16595			16595	64299	80894
18 - Rent for others											0	183507	183507
21 - Materials and Sup								26000			26000	51577	77577
29 - Repair and Mainte								14950			14950	44286	59236
10 2202 02 101 06 03													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
101 - Inspection													
06 - Inspectorate of S													
03 - Mahe Region													
01 - Salaries									419932		419932	2412577	2832509
07 - Allowances									424183		424183	1889377	2313560
13 - Office Expenses											0	1926	1926
18 - Rent for others											0	200000	200000
10 2202 02 109 06 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
06 - Maintenance of Pl													
01 - Pondicherry Regio													
01 - Salaries	136400										136400	934961	1071361
07 - Allowances	118855										118855	867418	986273
10 2202 02 109 09 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
01 - Pondicherry Regio													
01 - Salaries	2552913										2552913	14244774	16797687

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07 - Allowances	2190615										2190615	13114514	15305129
11 - Domestic T.E.	35161										35161	0	35161
13 - Office Expenses	25000										25000	1454	26454
28 - Professional Serv											0	1858	1858
10 2202 02 109 09 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
02 - Karaikal Region													
01 - Salaries								647500			647500	3843580	4491080
07 - Allowances								591175			591175	2985403	3576578
10 2202 02 109 09 03													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
09 - French Schools													
03 - Mahe Region													
01 - Salaries									590200		590200	3497952	4088152
07 - Allowances									580765		580765	2627790	3208555
11 - Domestic T.E.											0	23854	23854
28 - Professional Serv									52000		52000	260000	312000
10 2202 02 109 11 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
11 - Improvements of S													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	75000	75000

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10 2202 02 109 11 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
11 - Improvements of S													
02 - Karaikal Region													
49 - Other Revenue Exp											0	0	0
10 2202 02 109 17 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
01 - Pondicherry Regio													
01 - Salaries	43278622	-64604									43214018	263979130	307193148
06 - Medical Treatment											0	102931	102931
07 - Allowances	35576183	-19264									35556919	227298812	262855731
08 - Leave Travel Conc	47655										47655	546086	593741
11 - Domestic T.E.	26905										26905	217075	243980
13 - Office Expenses	145163										145163	259886	405049
19 - Digital Equipment	36815										36815	92058	128873
21 - Materials and Sup	322929										322929	439229	762158
27 - Minor civil and e	4000										4000	0	4000
28 - Professional Serv	1841153										1841153	8660561	10501714
29 - Repair and Mainte	34035										34035	115794	149829
40 - Awards and Prizes											0	725000	725000
49 - Other Revenue Exp											0	147282	147282
10 2202 02 109 17 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
17 - Higher Secondary													
02 - Karaikal Region													
01 - Salaries								10704725			10704725	61406117	72110842

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances								8627429			8627429	47443301	56070730
08 - Leave Travel Conc											0	24000	24000
11 - Domestic T.E.								433276			433276	29614	462890
13 - Office Expenses								102980			102980	133690	236670
21 - Materials and Sup								34240			34240	64832	99072
28 - Professional Serv								637052			637052	2981260	3618312
29 - Repair and Mainte								7434			7434	5718	13152
10 2202 02 109 17 03 10 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 17 - Higher Secondary 03 - Mahe Region													
01 - Salaries									6625938		6625938	39214781	45840719
06 - Medical Treatment											0	17292	17292
07 - Allowances									5999198		5999198	29898168	35897366
08 - Leave Travel Conc											0	57992	57992
11 - Domestic T.E.									100458		100458	87363	187821
13 - Office Expenses											0	5000	5000
21 - Materials and Sup											0	13350	13350
28 - Professional Serv									318356		318356	1921142	2239498
29 - Repair and Mainte									10030		10030	0	10030
49 - Other Revenue Exp											0	3000	3000
10 2202 02 109 17 04 10 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 17 - Higher Secondary 04 - Yanam Region													
01 - Salaries										104100	104100	666480	770580
07 - Allowances										78630	78630	505908	584538
11 - Domestic T.E.											0	9865	9865
28 - Professional Serv										40000	40000	214833	254833
10 2202 02 109 18 01 10 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 18 - High Schools 01 - Pondicherry Regio													
01 - Salaries	51803009	-10942									51792067	309849863	361641930

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Head of Account	D.A.T 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	1184	1184
06 - Medical Treatment											0	169099	169099
07 - Allowances	42292200	-8972									42283228	271707685	313990913
08 - Leave Travel Conc	226928										226928	378982	605910
11 - Domestic T.E.	290192										290192	806183	1096375
13 - Office Expenses	71885										71885	107469	179354
19 - Digital Equipment											0	16941	16941
21 - Materials and Sup	33474										33474	24277	57751
28 - Professional Serv	3630558										3630558	5544247	9174805
29 - Repair and Mainte											0	38227	38227
49 - Other Revenue Exp											0	0	0
10 2202 02 109 18 02 10 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 18 - High Schools 02 - Karaikal Region													
01 - Salaries								14635090			14635090	89575254	104210344
06 - Medical Treatment											0	193927	193927
07 - Allowances								13041036			13041036	70522163	83563199
08 - Leave Travel Conc											0	3260	3260
11 - Domestic T.E.								54070			54070	173595	227665
13 - Office Expenses								1680			1680	9380	11060
28 - Professional Serv								1294822			1294822	6061253	7356075
10 2202 02 109 18 03 10 - Education 2202 - General Educati 02 - Secondary Educati 109 - Government Secon 18 - High Schools 03 - Mahe Region													
01 - Salaries									3555232		3555232	20282149	23837381
07 - Allowances									3462512		3462512	15502283	18964795
08 - Leave Travel Conc											0	57992	57992
11 - Domestic T.E.											0	110621	110621
13 - Office Expenses									7920		7920	12757	20677
28 - Professional Serv									114833		114833	746014	860847

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29 - Repair and Mainte											0	3700	3700
49 - Other Revenue Exp									9400		9400	0	9400
10 2202 02 109 18 04													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
18 - High Schools													
04 - Yanam Region													
01 - Salaries										5149724	5149724	30153160	35302884
07 - Allowances										5232282	5232282	23371206	28603488
08 - Leave Travel Conc										9878	9878	0	9878
11 - Domestic T.E.											0	147080	147080
13 - Office Expenses											0	35094	35094
28 - Professional Serv										1443540	1443540	1624444	3067984
49 - Other Revenue Exp										-4160	-4160	0	-4160
10 2202 02 110 01 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
01 - Pondicherry Regio													
36 - Grant in aid - Sa(C)							2080958				2080958	0	2080958
36 - Grant in aid - Sa	2865561	-167854					-2080958				616749	146738969	147355718
10 2202 02 110 01 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
02 - Karaikal Region													
36 - Grant in aid - Sa											0	31366419	31366419

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Head of Account	D.A.T 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 2202 02 110 01 04													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
01 - Assistance to Non													
04 - Yanam Region													
36 - Grant in aid - Sa											0	8773543	8773543
10 2202 02 110 02 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
02 - Assistance to Non													
01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	9514852	9514852
10 2202 02 110 02 02													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
110 - Assistance to No													
02 - Assistance to Non													
02 - Karaikal Region													
36 - Grant in aid - Sa											0	2387711	2387711
10 2202 02 113 01 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
113 - Samagra Shiksha													
01 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	3059300	3059300

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
35 - Grants for creati											0	1728000	1728000
10 2202 02 113 02 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
113 - Samagra Shiksha													
02 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	2039534	2039534
35 - Grants for creati											0	1152000	1152000
10 2202 02 113 03 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
113 - Samagra Shiksha													
03 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	533911	533911
10 2202 02 113 04 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
113 - Samagra Shiksha													
04 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	355940	355940
10 2202 02 789 09 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
789 - Special Componen													
09 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	690000	690000

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35 - Grants for creati											0	384000	384000
10 2202 02 789 10 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
789 - Special Componen													
10 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	460000	460000
35 - Grants for creati											0	256000	256000
10 2202 02 789 11 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
789 - Special Componen													
11 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	101224	101224
10 2202 02 789 12 01													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
789 - Special Componen													
12 - Samagra Shiksha -													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	67482	67482
10 2202 02 911 01 00													
10 - Education													
2202 - General Educati													
02 - Secondary Educati													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-771					5056244	-18341			5037132	-9424731	-4387599

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Head of Account	D.A.T 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 2202 03 103 01 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
01 - Kanchi Mamunivar													
01 - Pondicherry Regio													
01 - Salaries	3930326										3930326	26230336	30160662
07 - Allowances	3128760										3128760	22658195	25786955
13 - Office Expenses	713928										713928	1391226	2105154
19 - Digital Equipment											0	14350	14350
21 - Materials and Sup											0	171917	171917
26 - Advertising & Pub											0	46368	46368
27 - Minor civil and e	48000										48000	42652	90652
28 - Professional Serv	352261										352261	1560000	1912261
29 - Repair and Mainte											0	62048	62048
10 2202 03 103 03 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
03 - Tagore Government													
01 - Pondicherry Regio													
01 - Salaries	8820710										8820710	53650371	62471081
07 - Allowances	7491900	-10684									7481216	47739121	55220337
08 - Leave Travel Conc	111720										111720	356	112076
11 - Domestic T.E.											0	32286	32286
13 - Office Expenses	179460										179460	1689558	1869018
19 - Digital Equipment											0	31107	31107
21 - Materials and Sup											0	29970	29970
28 - Professional Serv											0	1912000	1912000
29 - Repair and Mainte	6443										6443	71138	77581
10 2202 03 103 05 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
05 - Bharathidasan Gov													
01 - Pondicherry Regio													
01 - Salaries	11640924	-30376									11610548	70905768	82516316

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	9908843	-22625									9886218	62413987	72300205
08 - Leave Travel Conc	37772										37772	115330	153102
11 - Domestic T.E.	1285										1285	0	1285
13 - Office Expenses	165000										165000	17500	182500
19 - Digital Equipment											0	13350	13350
21 - Materials and Sup											0	28150	28150
28 - Professional Serv	996136										996136	4543227	5539363
29 - Repair and Mainte	6450										6450	14989	21439
10 2202 03 103 06 03													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
06 - Mahatma Gandhi Go													
03 - Mahe Region													
01 - Salaries									4780635		4780635	29580223	34360858
06 - Medical Treatment									9703		9703	0	9703
07 - Allowances									3721807		3721807	24069712	27791519
08 - Leave Travel Conc									38192		38192	18619	56811
11 - Domestic T.E.											0	7743	7743
13 - Office Expenses											0	21614	21614
21 - Materials and Sup											0	1934	1934
28 - Professional Serv									119958		119958	586893	706851
29 - Repair and Mainte									10240		10240	0	10240
49 - Other Revenue Exp											0	0	0
10 2202 03 103 07 04													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
07 - S.T.P.P. Governme													
04 - Yanam Region													
01 - Salaries										1654851	1654851	9429100	11083951
07 - Allowances										1460232	1460232	7264188	8724420
08 - Leave Travel Conc											0	60268	60268
11 - Domestic T.E.										22375	22375	72461	94836
13 - Office Expenses											0	6721	6721
29 - Repair and Mainte										7100	7100	6130	13230

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Head of Account	D.A.T 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 2202 03 103 08 02													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
08 - Avvaiyar Governme													
02 - Karaikal Region													
01 - Salaries								3890541			3890541	23218351	27108892
07 - Allowances								4093056			4093056	17855888	21948944
08 - Leave Travel Conc											0	2079	2079
11 - Domestic T.E.								2608			2608	0	2608
13 - Office Expenses								379564			379564	780214	1159778
19 - Digital Equipment											0	5500	5500
21 - Materials and Sup								40420			40420	0	40420
24 - Fuels and Lubrica								37007			37007	0	37007
28 - Professional Serv								294195			294195	1299354	1593549
10 2202 03 103 09 04													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
09 - Dr. S.R.K. Govern													
04 - Yanam Region													
01 - Salaries										3110001	3110001	17587880	20697881
02 - Wages										224178	224178	1273880	1498058
07 - Allowances										2395377	2395377	14801939	17197316
08 - Leave Travel Conc										80226	80226	61308	141534
11 - Domestic T.E.										9680	9680	89555	99235
13 - Office Expenses										177205	177205	711169	888374
21 - Materials and Sup										95904	95904	25794	121698
28 - Professional Serv										80000	80000	224387	304387
29 - Repair and Mainte										49930	49930	4200	54130
10 2202 03 103 25 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
25 - Dr.Ambedkar Gover													
01 - Pondicherry Regio													
01 - Salaries	1236348	-5719									1230629	6792032	8022661

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Head of Account	D.A.T 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	480728										480728	2304986	2785714
07 - Allowances	1300948	-4994									1295954	6321596	7617550
11 - Domestic T.E.	2488										2488	9952	12440
13 - Office Expenses	2000										2000	31025	33025
18 - Rent for others											0	497700	497700
19 - Digital Equipment											0	12450	12450
21 - Materials and Sup	2500										2500	19355	21855
28 - Professional Serv	27097										27097	120000	147097
29 - Repair and Mainte	3422										3422	22207	25629
10 2202 03 103 29 02													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
29 - Arignar Anna Gove													
02 - Karaikal Region													
01 - Salaries								4673506			4673506	28322040	32995546
07 - Allowances								3532707			3532707	23251769	26784476
08 - Leave Travel Conc								110659			110659	75743	186402
11 - Domestic T.E.											0	1114	1114
13 - Office Expenses								157396			157396	796703	954099
28 - Professional Serv								433552			433552	1917419	2350971
29 - Repair and Mainte								11944			11944	5900	17844
10 2202 03 103 30 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
30 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	2739595	2739595
36 - Grant in aid - Sa											0	112661771	112661771
10 2202 03 103 31 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
31 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	405527										405527	1550508	1956035

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10 2202 03 103 31 03													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
31 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									24336		24336	94486	118822
10 2202 03 103 31 04													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
31 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										97032	97032	218791	315823
10 2202 03 103 32 02													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
32 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								2843			2843	332797	335640
10 2202 03 103 33 02													
10 - Education													
2202 - General Educati													
03 - University and Hi													
103 - Government Colle													
33 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								1769			1769	141565	143334

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10 2202 03 107 06 07													
10 - Education													
2202 - General Educati													
03 - University and Hi													
107 - Scholarships													
06 - Financial assista													
07 - All Regions													
34 - Scholarships											0	0	0
10 2202 03 789 18 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
789 - Spl component Pl													
18 - Rashtriya Uchchat													
01 - Puducherry Region													
31 - Grants-in-aid - G											0	126226	126226
10 2202 03 800 02 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
800 - Other Expenditur													
02 - Rashtriya Uchchat													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	9438										9438	0	9438
10 2202 03 800 03 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
800 - Other Expenditur													
03 - Rashtriya Uchchat													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	6292										6292	0	6292

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10 2202 03 800 05 01													
10 - Education													
2202 - General Educati													
03 - University and Hi													
800 - Other Expenditur													
05 - Rashtriya Uchchat													
01 - Puducherry Region													
31 - Grants-in-aid - G											0	603676	603676
10 2202 03 911 01 00													
10 - Education													
2202 - General Educati													
03 - University and Hi													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-7405233	-7405233
10 2202 04 200 01 01													
10 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
01 - Special Education													
01 - Pondicherry Regio													
01 - Salaries	24500										24500	145200	169700
07 - Allowances	22480										22480	140730	163210
10 2202 04 200 03 01													
10 - Education													
2202 - General Educati													
04 - Adult Education													
200 - Other Adult Educ													
03 - Adult Education													
01 - Pondicherry Regio													
01 - Salaries	199300										199300	1163200	1362500

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07 - Allowances	172400										172400	1045082	1217482
13 - Office Expenses	5420										5420	11013	16433
10 2202 04 200 06 01 10 - Education 2202 - General Educati 04 - Adult Education 200 - Other Adult Educ 06 - New India Literac 01 - Pondicherry Regio													
31 - Grants-in-aid - G	22200										22200	108817	131017
10 2202 04 200 07 01 10 - Education 2202 - General Educati 04 - Adult Education 200 - Other Adult Educ 07 - New India Literac 01 - Puducherry Region													
31 - Grants-in-aid - G	14800										14800	0	14800
10 2202 04 789 03 01 10 - Education 2202 - General Educati 04 - Adult Education 789 - Special Componen 03 - New India Literac 01 - Pondicherry Regio													
31 - Grants-in-aid - G	20130										20130	0	20130
10 2202 04 789 04 01 10 - Education 2202 - General Educati 04 - Adult Education 789 - Special Componen 04 - New India Literac 01 - Pondicherry Regio													
31 - Grants-in-aid - G	13420										13420	72545	85965

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10 2202 04 796 01 01													
10 - Education													
2202 - General Educati													
04 - Adult Education													
796 - Tribal Areas Sub													
01 - New India Literac													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	15075										15075	0	15075
10 2202 04 796 02 01													
10 - Education													
2202 - General Educati													
04 - Adult Education													
796 - Tribal Areas Sub													
02 - New India Literac													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	10050										10050	0	10050
10 2202 80 001 01 01													
10 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
01 - Directorate of Sc													
01 - Pondicherry Regio													
01 - Salaries	5099203										5099203	30004573	35103776
07 - Allowances	4367012										4367012	27693263	32060275
08 - Leave Travel Conc	68318										68318	16028	84346
11 - Domestic T.E.	39470										39470	69506	108976
13 - Office Expenses	413928										413928	2494541	2908469
19 - Digital Equipment	10890										10890	32450	43340
24 - Fuels and Lubrica	35058										35058	103577	138635
27 - Minor civil and e	94893										94893	0	94893

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28 - Professional Serv	32551										32551	749200	781751
29 - Repair and Mainte	24000										24000	115197	139197
10 2202 80 001 06 01 10 - Education 2202 - General Educati 80 - General 001 - Direction and Ad 06 - Land Acquisition 01 - Pondicherry Regio													
01 - Salaries	257100										257100	1660110	1917210
07 - Allowances	220440										220440	1640916	1861356
10 2202 80 001 07 01 10 - Education 2202 - General Educati 80 - General 001 - Direction and Ad 07 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	2006959										2006959	7043575	9050534
10 2202 80 001 07 02 10 - Education 2202 - General Educati 80 - General 001 - Direction and Ad 07 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								491735			491735	607871	1099606
10 2202 80 001 07 03 10 - Education 2202 - General Educati 80 - General 001 - Direction and Ad 07 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									48022		48022	405362	453384

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10 2202 80 001 07 04													
10 - Education													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
07 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										19214	19214	167299	186513
10 2202 80 789 13 01													
10 - Education													
2202 - General Educati													
80 - General													
789 - Special Componen													
13 - PM schools for ri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	6382										6382	404226	410608
10 2202 80 789 14 01													
10 - Education													
2202 - General Educati													
80 - General													
789 - Special Componen													
14 - PM schools for ri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	4254										4254	269485	273739
10 2202 80 796 01 01													
10 - Education													
2202 - General Educati													
80 - General													
796 - Trial Area Sub-P													
01 - PM schools for ri													
01 - Puducherry Region													
31 - Grants-in-aid - G										0	0	11000	11000

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10 2202 80 796 02 01													
10 - Education													
2202 - General Educati													
80 - General													
796 - Trial Area Sub-P													
02 - PM schools for ri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	7333	7333
10 2202 80 800 19 01													
10 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
19 - PM Schools for ri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	894880										894880	1878473	2773353
35 - Grants for creati											0	85861	85861
10 2202 80 800 20 01													
10 - Education													
2202 - General Educati													
80 - General													
800 - Other expenditur													
20 - PM schools for ri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	596585										596585	1252316	1848901
35 - Grants for creati											0	57242	57242
10 2202 80 911 01 00													
10 - Education													
2202 - General Educati													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - All Region													
70 - Deduct Recoveries											0	-90776	-90776

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 2202 01 053 01 01													
39 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
053 -													
01 - Repairs and Maint													
01 - PUBLIC WORKS													
27 - Minor civil and e					80242						80242	833000	913242
39 2202 01 053 01 02													
39 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
053 -													
01 - Repairs and Maint													
02 - PUBLIC WORKS													
27 - Minor civil and e											0	1654814	1654814
39 2202 01 053 01 03													
39 - Building Programm													
2202 - General Educati													
01 - Elementary Educat													
053 -													
01 - Repairs and Maint													
03 - PUBLIC WORKS													
27 - Minor civil and e											0	31000	31000
39 2202 02 109 04 01													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					211816						211816	417000	628816

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39 2202 02 109 04 02													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	2077616	2077616
39 2202 02 109 04 03													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
03 - Mahe Region													
27 - Minor civil and e											0	1250000	1250000
39 2202 02 109 04 04													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
04 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					573496						573496	896248	1469744
39 2202 02 109 05 01													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	432377	432377

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39 2202 02 109 05 02													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	1214416	1214416
39 2202 02 109 05 04													
39 - Building Programm													
2202 - General Educati													
02 - Secondary Educati													
109 - Government Secon													
05 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					2985						2985	208000	210985
39 2202 80 001 01 01													
39 - Building Programm													
2202 - General Educati													
80 - General													
001 - Direction and Ad													
01 - Directorate of Sc													
01 - PUBLIC WORKS													
27 - Minor civil and e											0	417000	417000
Major Head Total	506490437	-428676			868539			136393222	37919422	39826772	721069716	4467306663	5188376379
10 2203 00 001 02 01													
10 - Education													
2203 - Technical Educa													
00 -													
001 - Direction and Ad													
02 - Directorate of Hi													
01 - Pondicherry Regio													
01 - Salaries	925170										925170	4911003	5836173

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07 - Allowances	755454										755454	4317180	5072634
08 - Leave Travel Conc	320										320	786	1106
13 - Office Expenses	53125	-1024									52101	123038	175139
18 - Rent for others	76100										76100	139347	215447
19 - Digital Equipment	1800										1800	900	2700
28 - Professional Serv											0	368760	368760
29 - Repair and Mainte											0	1250	1250
49 - Other Revenue Exp											0	1380	1380
10 2203 00 001 03 01													
10 - Education													
2203 - Technical Educa													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	7634										7634	22942	30576
10 2203 00 103 01 01													
10 - Education													
2203 - Technical Educa													
00 -													
103 - Technical school													
01 - Government Techni													
01 - Pondicherry Regio													
01 - Salaries	758723										758723	4631257	5389980
07 - Allowances	652184										652184	4211032	4863216
08 - Leave Travel Conc	2630										2630	0	2630
11 - Domestic T.E.											0	13155	13155
13 - Office Expenses	2138										2138	2550	4688
19 - Digital Equipment	400										400	0	400
28 - Professional Serv	4600										4600	3600	8200
29 - Repair and Mainte											0	3540	3540
10 2203 00 105 01 01													
10 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
01 - Motilal Nehru Gov													
01 - Pondicherry Regio													
01 - Salaries	3886360										3886360	23089508	26975868

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07 - Allowances	4540052										4540052	27587400	32127452
08 - Leave Travel Conc											0	5925	5925
13 - Office Expenses	339418										339418	689507	1028925
19 - Digital Equipment											0	6597	6597
21 - Materials and Sup	51064										51064	66847	117911
26 - Advertising & Pub	23184										23184	0	23184
27 - Minor civil and e	34750										34750	5723	40473
28 - Professional Serv											0	120000	120000
29 - Repair and Mainte											0	81706	81706
10 2203 00 105 03 03													
10 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
03 - Junior Technical													
03 - Mahe Region													
01 - Salaries									42600		42600	243281	285881
07 - Allowances									100200		100200	194876	295076
10 2203 00 105 10 01													
10 - Education													
2203 - Technical Educa													
00 -													
105 - Polytechnics													
10 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	6330000	6330000
36 - Grant in aid - Sa											0	194931754	194931754
10 2203 00 112 05 01													
10 - Education													
2203 - Technical Educa													
00 -													
112 - Engineering/Tech													
05 - Financial Assista													
01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	242825927	242825927

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10 2203 00 112 06 02													
10 - Education													
2203 - Technical Educa													
00 -													
112 - Engineering/Tech													
06 - Financial Assista													
02 - Karaikal Region													
31 - Grants-in-aid - G								156500			156500	777500	934000
36 - Grant in aid - Sa											0	37019558	37019558
Major Head Total	12115106	-1024						156500	142800		12413382	552727829	565141211
10 2204 00 101 03 01													
10 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
01 - Pondicherry Regio													
01 - Salaries	856039										856039	5364845	6220884
07 - Allowances	745267										745267	4895814	5641081
08 - Leave Travel Conc											0	170	170
11 - Domestic T.E.	12785										12785	40273	53058
13 - Office Expenses											0	13830	13830
18 - Rent for others											0	92898	92898
21 - Materials and Sup	9950										9950	2454052	2464002
29 - Repair and Mainte	3295										3295	0	3295
49 - Other Revenue Exp											0	438912	438912

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10 2204 00 101 03 02													
10 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
02 - Karaikal Region													
01 - Salaries								93000			93000	558000	651000
07 - Allowances								76695			76695	429402	506097
49 - Other Revenue Exp											0	0	0
10 2204 00 101 03 03													
10 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
03 - Mahe Region													
49 - Other Revenue Exp											0	0	0
10 2204 00 101 03 04													
10 - Education													
2204 - Sports And Yout													
00 -													
101 - Physical Educati													
03 - Sports, Games and													
04 - Yanam Region													
49 - Other Revenue Exp											0	0	0
10 2204 00 101 04 01													
10 - Education													
2204 - Sports and Yout													
00 -													
101 - Physical Educati													
04 - Sports and Physic													
01 - Pondicherry Regio													
49 - Other Revenue Exp	6641230										6641230	1878780	8520010

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10 2204 00 101 04 02													
10 - Education													
2204 - Sports and Yout													
00 -													
101 - Physical Educati													
04 - Sports and Physic													
02 - Karaikal Region													
49 - Other Revenue Exp								2547000			2547000	1202920	3749920
10 2204 00 101 04 03													
10 - Education													
2204 - Sports and Yout													
00 -													
101 - Physical Educati													
04 - Sports and Physic													
03 - Mahe Region													
49 - Other Revenue Exp									1817980		1817980	938760	2756740
10 2204 00 101 04 04													
10 - Education													
2204 - Sports and Yout													
00 -													
101 - Physical Educati													
04 - Sports and Physic													
04 - Yanam Region													
49 - Other Revenue Exp										2300320	2300320	798500	3098820
10 2204 00 102 01 01													
10 - Education													
2204 - Sports And Yout													
00 -													
102 - Youth Welfare Pr													
01 - National Cadet Co													
01 - Pondicherry Regio													
01 - Salaries	1517755										1517755	9166606	10684361

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06 - Medical Treatment	7868										7868	116214	124082
07 - Allowances	1291259										1291259	8431858	9723117
08 - Leave Travel Conc											0	13580	13580
09 - Training Expenses	953704										953704	2222217	3175921
11 - Domestic T.E.	10876										10876	54684	65560
13 - Office Expenses	513898										513898	606013	1119911
18 - Rent for others	92898										92898	0	92898
19 - Digital Equipment	2600										2600	23890	26490
24 - Fuels and Lubrica	19487										19487	138725	158212
27 - Minor civil and e											0	1409877	1409877
29 - Repair and Mainte	25754										25754	29600	55354
40 - Awards and Prizes											0	49500	49500
49 - Other Revenue Exp											0	386375	386375
10 2204 00 102 01 02													
10 - Education													
2204 - Sports And Yout													
00 -													
102 - Youth Welfare Pr													
01 - National Cadet Co													
02 - Karaikal Region													
01 - Salaries								178598			178598	1050917	1229515
07 - Allowances								127472			127472	785057	912529
09 - Training Expenses								351480			351480	140378	491858
11 - Domestic T.E.								-43256			-43256	97487	54231
13 - Office Expenses								200			200	56624	56824
14 - Rents, Rates, Tax								86506			86506	346024	432530
16 - Printing and Publ								7434			7434	0	7434
21 - Materials and Sup								3009			3009	0	3009
24 - Fuels and Lubrica								6741			6741	21772	28513
29 - Repair and Mainte											0	1600	1600
10 2204 00 102 03 01													
10 - Education													
2204 - Sports And Yout													
00 -													
102 - Youth Welfare Pr													
03 - Bharat Scouts and													
01 - Pondicherry Regio													
01 - Salaries	24200										24200	145200	169400

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	22240										22240	174480	196720
09 - Training Expenses											0	56000	56000
10 2204 00 102 06 01													
10 - Education													
2204 - Sports And Yout													
00 -													
102 - Youth Welfare Pr													
06 - Administration's													
01 - Pondicherry Regio													
01 - Salaries	36500										36500	214600	251100
07 - Allowances	32080										32080	190448	222528
10 2204 00 104 01 01													
10 - Education													
2204 - Sports And Yout													
00 -													
104 - Sports and Games													
01 - Assistance to Spo													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	3802236										3802236	8992158	12794394
36 - Grant in aid - Sa	3464084										3464084	18349506	21813590
10 2204 00 911 01 00													
10 - Education													
2204 - Sports and Yout													
00 -													
911 - Deduct Recoverie													
01 -													
00 - All Region													
70 - Deduct Recoveries		-27210									-27210	-270423	-297633
Major Head Total	**20086005**	**-27210**					**3434879**	**1817980**	**2300320**	**27611974**	**72108123**	**99720097**
05 2205 00 001 01 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
01 - Directorate of Ar													
01 - Pondicherry Regio													
01 - Salaries	97300										97300	583800	681100

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07 - Allowances	83600										83600	536506	620106
11 - Domestic T.E.	7074										7074	0	7074
13 - Office Expenses	73768										73768	36516	110284
19 - Digital Equipment	5500										5500	16580	22080
21 - Materials and Sup											0	33939	33939
26 - Advertising & Pub	252420										252420	37000	289420
27 - Minor civil and e											0	8880	8880
28 - Professional Serv											0	9800	9800
29 - Repair and Mainte											0	33792	33792
05 2205 00 001 03 01 05 - Art and Culture 2205 - Art and Culture 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	308611										308611	758866	1067477
05 2205 00 001 03 02 05 - Art and Culture 2205 - Art and Culture 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								2123			2123	117213	119336
05 2205 00 001 03 03 05 - Art and Culture 2205 - Art and Culture 00 - 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses											0	16035	16035

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05 2205 00 101 01 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
101 - Fine Arts Educat													
01 - Financial Assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	716918	716918
36 - Grant in aid - Sa											0	17955138	17955138
05 2205 00 102 02 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
02 - Financial assista													
01 - Pondicherry Regio													
49 - Other Revenue Exp	334550										334550	1715800	2050350
05 2205 00 102 02 02													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
02 - Financial assista													
02 - Karaikal Region													
49 - Other Revenue Exp								19950			19950	99750	119700
05 2205 00 102 05 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
05 - Financial Assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	87000	87000

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36 - Grant in aid - Sa											0	3302116	3302116
05 2205 00 102 06 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
102 - Promotion of Art													
06 - Inter State Excha													
01 - Puducherry Region													
28 - Professional Serv	25000										25000	100000	125000
49 - Other Revenue Exp	41136										41136	6333775	6374911
05 2205 00 102 06 02													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
102 -													
06 - Inter State Excha													
02 -													
49 - Other Revenue Exp								456316			456316	979304	1435620
05 2205 00 104 01 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
104 - Archives													
01 - Pondicherry Archi													
01 - Pondicherry Regio													
01 - Salaries	125200										125200	635023	760223
07 - Allowances	108800										108800	556623	665423
05 2205 00 105 02 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
01 - Pondicherry Regio													
01 - Salaries	823300										823300	5405254	6228554

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07 - Allowances	723050										723050	5330680	6053730
08 - Leave Travel Conc											0	530	530
13 - Office Expenses	1241862										1241862	6405460	7647322
14 - Rents, Rates, Tax	358446										358446	568931	927377
21 - Materials and Sup	125542										125542	22049	147591
29 - Repair and Mainte											0	4000	4000
05 2205 00 105 02 02													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
02 - Karaikal Region													
01 - Salaries								391746			391746	2468209	2859955
07 - Allowances								305490			305490	2122688	2428178
08 - Leave Travel Conc											0	130	130
13 - Office Expenses								799516			799516	846597	1646113
14 - Rents, Rates, Tax											0	248510	248510
29 - Repair and Mainte											0	3798	3798
05 2205 00 105 02 03													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
03 - Mahe Region													
01 - Salaries									46300		46300	189400	235700
07 - Allowances									64510		64510	138500	203010
13 - Office Expenses											0	46297	46297
14 - Rents, Rates, Tax											0	32643	32643
05 2205 00 105 02 04													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Branch Libraries													
04 - Yanam Region													
01 - Salaries										80300	80300	479000	559300

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07 - Allowances										63410	63410	468114	531524
13 - Office Expenses											0	36322	36322
05 2205 00 105 05 01 05 - Art and Culture 2205 - Art and Culture 00 - 105 - Public Libraries 05 - Romain Rolland Li 01 - Pondicherry Regio													
01 - Salaries	622500										622500	3824053	4446553
07 - Allowances	550220										550220	3710232	4260452
08 - Leave Travel Conc	89186										89186	0	89186
11 - Domestic T.E.	49706										49706	1050	50756
13 - Office Expenses	390769										390769	1990761	2381530
21 - Materials and Sup											0	5985	5985
29 - Repair and Mainte											0	8000	8000
05 2205 00 107 09 01 05 - Art and Culture 2205 - Art and Culture 00 - 107 - Museums 09 - Museums in U.T. o 01 - Pondicherry Regio													
01 - Salaries	447581										447581	2330600	2778181
07 - Allowances	387728										387728	2176860	2564588
08 - Leave Travel Conc	890										890	0	890
13 - Office Expenses	554269										554269	2823472	3377741
27 - Minor civil and e											0	3600	3600
28 - Professional Serv											0	23500	23500
29 - Repair and Mainte	3000										3000	708	3708
49 - Other Revenue Exp	86939										86939	104891	191830
05 2205 00 789 04 01 05 - Art and Culture 2205 - Art and Culture 00 - 789 - Special Componen 04 - Financial assista 01 - Pondicherry Regio													
49 - Other Revenue Exp	17750										17750	95200	112950

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05 2205 00 789 04 02													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
789 - Special Componen													
04 - Financial assista													
02 - Karaikal Region													
49 - Other Revenue Exp											0	13500	13500
05 2205 00 789 05 01													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
01 - Pondicherry Regio													
13 - Office Expenses	146297										146297	234910	381207
14 - Rents, Rates, Tax	62511										62511	0	62511
05 2205 00 789 05 02													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
02 - Karaikal Region													
13 - Office Expenses											0	98021	98021
05 2205 00 789 05 04													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
789 - Special Componen													
05 - Branch Libraries													
04 - Yanam Region													
13 - Office Expenses											0	13769	13769

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
05 2205 00 911 01 00													
05 - Art and Culture													
2205 - Art and Culture													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-40995									-40995	-688321	-729316
39 2205 00 001 02 02													
39 - Building Programm													
2205 - Art and Culture													
00 -													
001 - Direction and Ad													
02 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	200000	200000
39 2205 00 105 02 02													
39 - Building Programm													
2205 - Art and Culture													
00 -													
105 - Public Libraries													
02 - Maintenance of Pu													
02 - Karaikal Region													
27 - Minor civil and e					22500						22500	42562	65062
39 2205 00 106 02 01													
39 - Building Programm													
2205 - Art and Culture													
00 -													
106 - Archaeological S													
02 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	100000	100000

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Major Head Total	8144505	-40995			22500			1975141	110810	143710	10355671	76600839	86956510
16 2210 01 001 01 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
01 - Directorate of He													
01 - Pondicherry Regio													
01 - Salaries	2320607										2320607	14295052	16615659
06 - Medical Treatment	9167										9167	132961	142128
07 - Allowances	2063989										2063989	13616102	15680091
08 - Leave Travel Conc	63630										63630	1405	65035
11 - Domestic T.E.	1102										1102	51775	52877
13 - Office Expenses	22736087										22736087	68525383	91261470
18 - Rent for others											0	185796	185796
19 - Digital Equipment	22708										22708	91333	114041
24 - Fuels and Lubrica	33385										33385	73465	106850
26 - Advertising & Pub											0	233573	233573
28 - Professional Serv											0	40000	40000
29 - Repair and Mainte	14650										14650	76960	91610
40 - Awards and Prizes											0	70000	70000
49 - Other Revenue Exp(C)	1159550										1159550	0	1159550
16 2210 01 001 03 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
03 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	853629										853629	3832051	4685680

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07 - Allowances	770007										770007	3571850	4341857
08 - Leave Travel Conc											0	760	760
16 2210 01 001 08 01 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 08 - Office of the Dep 01 - Pondicherry Regio													
13 - Office Expenses											0	4362	4362
18 - Rent for others	46449										46449	232245	278694
16 2210 01 001 08 02 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 08 - Office of the Dep 02 - Karaikal Region													
01 - Salaries								3362007			3362007	20607318	23969325
07 - Allowances								2961152			2961152	19523971	22485123
08 - Leave Travel Conc								97			97	314	411
11 - Domestic T.E.								34560			34560	0	34560
13 - Office Expenses								5400			5400	72444	77844
14 - Rents, Rates, Tax								240000			240000	0	240000
19 - Digital Equipment											0	4032	4032
24 - Fuels and Lubrica								51618			51618	18056	69674
28 - Professional Serv								536129			536129	2500949	3037078
29 - Repair and Mainte											0	4956	4956
49 - Other Revenue Exp											0	17832	17832
16 2210 01 001 09 01 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 001 - Direction and Ad 09 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	4463453										4463453	26115996	30579449

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16 2210 01 001 09 02													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
09 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								1092610			1092610	5735696	6828306
16 2210 01 001 09 03													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
09 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									433342		433342	976682	1410024
16 2210 01 001 09 04													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
001 - Direction and Ad													
09 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										4529	4529	1539399	1543928
16 2210 01 102 02 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
02 - Employees' State													
01 - Pondicherry Regio													
01 - Salaries	2188500										2188500	20271372	22459872

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07 - Allowances	2114352										2114352	20646118	22760470
13 - Office Expenses											0	49450	49450
21 - Materials and Sup											0	360222	360222
28 - Professional Serv											0	741678	741678
29 - Repair and Mainte											0	12213	12213
16 2210 01 102 05 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
01 - Pondicherry Regio													
01 - Salaries	6006916										6006916	35785035	41791951
06 - Medical Treatment	124955										124955	11599	136554
07 - Allowances	5446293										5446293	34711910	40158203
08 - Leave Travel Conc											0	5079	5079
11 - Domestic T.E.	23273										23273	22612	45885
13 - Office Expenses	59127										59127	144252	203379
14 - Rents, Rates, Tax	177795										177795	204913	382708
19 - Digital Equipment	13390										13390	6600	19990
21 - Materials and Sup	1380611										1380611	10082796	11463407
24 - Fuels and Lubrica	3284										3284	3470	6754
28 - Professional Serv	733848										733848	3611687	4345535
29 - Repair and Mainte	7810										7810	34219	42029
49 - Other Revenue Exp	154546										154546	0	154546
16 2210 01 102 05 02													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
02 - Karaikal Region													
01 - Salaries								120100			120100	713374	833474
07 - Allowances								100185			100185	692100	792285
21 - Materials and Sup								442452			442452	1642015	2084467
28 - Professional Serv								120000			120000	448774	568774
16 2210 01 102 05 03													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
03 - Mahe Region													
01 - Salaries									346500		346500	2275751	2622251

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07 - Allowances									254868		254868	1793798	2048666
21 - Materials and Sup									243321		243321	308308	551629
28 - Professional Serv									2700		2700	168387	171087
16 2210 01 102 05 04													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
102 - Employees' State													
05 - Employees' State													
04 - Yanam Region													
01 - Salaries										214300	214300	1281000	1495300
07 - Allowances										185619	185619	1321412	1507031
11 - Domestic T.E.										3640	3640	0	3640
13 - Office Expenses										6900	6900	7424	14324
21 - Materials and Sup										167123	167123	22356	189479
16 2210 01 110 01 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
01 - General Hospital													
01 - Pondicherry Regio													
01 - Salaries	59883495	-6000									59877495	355397373	415274868
05 - Rewards											0	20000	20000
06 - Medical Treatment	150829										150829	585119	735948
07 - Allowances	53920591	-5925									53914666	332878436	386793102
08 - Leave Travel Conc	3870										3870	529530	533400
11 - Domestic T.E.	86180										86180	304773	390953
13 - Office Expenses	100414										100414	518993	619407
18 - Rent for others											0	155871	155871
19 - Digital Equipment	23100										23100	69150	92250
21 - Materials and Sup	1560256										1560256	6417289	7977545
24 - Fuels and Lubrica	88868										88868	415100	503968
27 - Minor civil and e											0	396020	396020
28 - Professional Serv	2046453										2046453	11423394	13469847
29 - Repair and Mainte	1550505										1550505	5648032	7198537
16 2210 01 110 01 02													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
01 - General Hospital													
02 - Karaikal													
01 - Salaries								23805448			23805448	143168805	166974253

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06 - Medical Treatment											0	22674	22674
07 - Allowances								20643286			20643286	133460115	154103401
08 - Leave Travel Conc											0	5422	5422
11 - Domestic T.E.								10969			10969	191610	202579
13 - Office Expenses								87874			87874	90469	178343
18 - Rent for others											0	100497	100497
21 - Materials and Sup								1352855			1352855	2333868	3686723
24 - Fuels and Lubrica								197227			197227	425402	622629
27 - Minor civil and e								1660			1660	96258	97918
28 - Professional Serv								969678			969678	5673425	6643103
29 - Repair and Mainte								29500			29500	335256	364756
49 - Other Revenue Exp								22800			22800	83020	105820
16 2210 01 110 01 03 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 01 - General Hospital 03 - Mahe Region													
01 - Salaries									9300821		9300821	57031679	66332500
06 - Medical Treatment											0	391417	391417
07 - Allowances									8176397		8176397	52483616	60660013
08 - Leave Travel Conc											0	124255	124255
11 - Domestic T.E.									127320		127320	53160	180480
13 - Office Expenses									66807		66807	141410	208217
19 - Digital Equipment											0	4950	4950
21 - Materials and Sup									223909		223909	1210097	1434006
24 - Fuels and Lubrica									74200		74200	413765	487965
27 - Minor civil and e									19680		19680	27140	46820
28 - Professional Serv									27096		27096	5720995	5748091
29 - Repair and Mainte									23304		23304	167856	191160
16 2210 01 110 01 04 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 01 - General Hospital 04 - Yanam Region													
01 - Salaries										9097278	9097278	53376447	62473725

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02 - Wages										40290	40290	247112	287402
06 - Medical Treatment											0	126648	126648
07 - Allowances										8901112	8901112	52218214	61119326
08 - Leave Travel Conc										30607	30607	77709	108316
11 - Domestic T.E.										156515	156515	146381	302896
13 - Office Expenses										178315	178315	573769	752084
21 - Materials and Sup											0	383156	383156
24 - Fuels and Lubrica										139473	139473	451480	590953
28 - Professional Serv										573906	573906	3972464	4546370
29 - Repair and Mainte										2000	2000	113135	115135
16 2210 01 110 02 01 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 02 - Rajiv Gandhi Gove 01 - Pondicherry Regio													
01 - Salaries	29702392										29702392	172521650	202224042
06 - Medical Treatment	227764										227764	6046	233810
07 - Allowances	26598057										26598057	164481202	191079259
08 - Leave Travel Conc	39920										39920	35807	75727
11 - Domestic T.E.	360298										360298	306396	666694
13 - Office Expenses	9720										9720	163881	173601
18 - Rent for others											0	232245	232245
19 - Digital Equipment	155088										155088	76700	231788
21 - Materials and Sup	1754084										1754084	616793	2370877
24 - Fuels and Lubrica	179350										179350	346734	526084
28 - Professional Serv	861290										861290	3958710	4820000
29 - Repair and Mainte	1388054										1388054	427600	1815654
16 2210 01 110 03 01 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 110 - Hospitals and Di 03 - Mahatma Gandhi Go 01 - Pondicherry Regio													
01 - Salaries	1126500										1126500	6788476	7914976
07 - Allowances	1100100										1100100	6794756	7894856

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08 - Leave Travel Conc											0	305	305
13 - Office Expenses	3926										3926	14353	18279
21 - Materials and Sup	42013										42013	124257	166270
28 - Professional Serv	60000										60000	57566	117566
16 2210 01 110 04 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
04 - Government Hospit													
01 - Pondicherry Regio													
01 - Salaries	4478005										4478005	26678831	31156836
05 - Rewards											0	20000	20000
07 - Allowances	4248664										4248664	26524583	30773247
08 - Leave Travel Conc											0	9204	9204
11 - Domestic T.E.	1000										1000	64830	65830
13 - Office Expenses	7917										7917	358963	366880
18 - Rent for others											0	214265	214265
21 - Materials and Sup	959575										959575	1034266	1993841
24 - Fuels and Lubrica											0	99726	99726
27 - Minor civil and e	51684										51684	87214	138898
28 - Professional Serv	300000										300000	1432128	1732128
29 - Repair and Mainte	45857										45857	185429	231286
16 2210 01 110 09 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
09 - Government Pharma													
01 - Pondicherry Regio													
01 - Salaries	1339787										1339787	8532042	9871829
06 - Medical Treatment	2482										2482	12685	15167
07 - Allowances	1188180										1188180	8272167	9460347
08 - Leave Travel Conc	140										140	14743	14883
13 - Office Expenses	297476										297476	1654324	1951800
18 - Rent for others											0	92898	92898
19 - Digital Equipment											0	17485	17485
21 - Materials and Sup	23252770										23252770	123817734	147070504

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24 - Fuels and Lubrica	14069										14069	182995	197064
27 - Minor civil and e	6830										6830	6000	12830
29 - Repair and Mainte	22100										22100	93061	115161
16 2210 01 110 12 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
12 - Dental Clinic													
01 - Pondicherry Regio													
01 - Salaries	552608										552608	2804400	3357008
07 - Allowances	629824										629824	2726042	3355866
13 - Office Expenses	990										990	6350	7340
21 - Materials and Sup	10444										10444	1825	12269
24 - Fuels and Lubrica	4950										4950	24750	29700
27 - Minor civil and e	735										735	1770	2505
29 - Repair and Mainte	6575										6575	6485	13060
16 2210 01 110 18 01													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
18 - Police Dispensary													
01 - Pondicherry Regio													
01 - Salaries	311100										311100	1866600	2177700
07 - Allowances	307589										307589	1654816	1962405
16 2210 01 110 18 02													
16 - Health													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospitals and Di													
18 - Police Dispensary													
02 - Karaikal Region													
01 - Salaries								75400			75400	396920	472320

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07 - Allowances								73890			73890	395812	469702
28 - Professional Serv								60000			60000	296000	356000
16 2210 01 789 05 01 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 789 - Special Componen 05 - Government Pharma 01 - Pondicherry Regio													
21 - Materials and Sup	52164										52164	18356539	18408703
16 2210 01 911 01 00 16 - Health 2210 - Medical and Pub 01 - Urban Health Serv 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-349616	-349616
16 2210 02 101 01 01 16 - Health 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 01 - Ayurveda Dispensa 01 - Pondicherry Regio													
01 - Salaries	685400										685400	4057729	4743129
06 - Medical Treatment	91080										91080	0	91080
07 - Allowances	881200										881200	3694835	4576035
21 - Materials and Sup											0	148932	148932
28 - Professional Serv											0	2006237	2006237
16 2210 02 101 01 02 16 - Health 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 01 - Ayurveda Dispensa 02 - Karaikal Region													
01 - Salaries								43600			43600	261600	305200

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07 - Allowances								33140			33140	206906	240046
21 - Materials and Sup											0	33176	33176
28 - Professional Serv											0	245000	245000
16 2210 02 101 01 03													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
03 - Mahe Region													
01 - Salaries									115700		115700	659300	775000
07 - Allowances									137120		137120	636530	773650
28 - Professional Serv									4050		4050	737400	741450
16 2210 02 101 01 04													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
01 - Ayurveda Dispensa													
04 - Yanam Region													
01 - Salaries										209800	209800	1369600	1579400
07 - Allowances										160850	160850	1059098	1219948
13 - Office Expenses										5000	5000	0	5000
16 2210 02 101 03 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
03 - Setting up of Pan													
01 - Pondicherry Regio													
01 - Salaries	64100										64100	384600	448700

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07 - Allowances	58260										58260	358446	416706
14 - Rents, Rates, Tax											0	45584	45584
19 - Digital Equipment											0	7788	7788
28 - Professional Serv											0	727742	727742
16 2210 02 101 07 01 16 - Health 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 07 - Directorate of AY 01 - Pondicherry Regio													
01 - Salaries	153313										153313	1051329	1204642
06 - Medical Treatment											0	2014	2014
07 - Allowances	175449										175449	1093967	1269416
13 - Office Expenses	580650										580650	1162919	1743569
18 - Rent for others											0	131998	131998
29 - Repair and Mainte											0	2470	2470
16 2210 02 101 08 01 16 - Health 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 08 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	777										777	31114	31891
16 2210 02 101 08 03 16 - Health 2210 - Medical and Pub 02 - Urban Health Serv 101 - Ayurveda 08 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses											0	1703	1703

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16 2210 02 101 08 04													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
101 - Ayurveda													
08 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										6280	6280	13748	20028
16 2210 02 102 01 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
01 - Pondicherry Regio													
01 - Salaries	257600										257600	1525600	1783200
07 - Allowances	227050										227050	1369192	1596242
21 - Materials and Sup											0	119251	119251
28 - Professional Serv											0	245000	245000
16 2210 02 102 01 02													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
02 - Karaikal Region													
01 - Salaries								50632			50632	254568	305200
07 - Allowances								43547			43547	227019	270566
21 - Materials and Sup											0	147307	147307
28 - Professional Serv											0	245000	245000
16 2210 02 102 01 03													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
03 - Mahe Region													
13 - Office Expenses									500		500	0	500

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28 - Professional Serv											0	245000	245000
16 2210 02 102 01 04													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
102 - Homeopathy													
01 - Homeopathy Dispen													
04 - Yanam Region													
01 - Salaries										216100	216100	1279000	1495100
07 - Allowances										166700	166700	1130870	1297570
14 - Rents, Rates, Tax										132300	132300	0	132300
16 2210 02 103 02 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
103 - Improvements to													
02 - Unani													
01 - Puducherry Region													
01 - Salaries	56100										56100	200874	256974
07 - Allowances	50640										50640	181323	231963
21 - Materials and Sup	29235										29235	0	29235
16 2210 02 104 01 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
01 - Siddha Dispensary													
01 - Pondicherry Regio													
01 - Salaries	761500										761500	4529000	5290500
06 - Medical Treatment											0	21024	21024
07 - Allowances	670340										670340	4070964	4741304

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21 - Materials and Sup											0	549289	549289
28 - Professional Serv											0	1710161	1710161
16 2210 02 104 01 02													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
01 - Siddha Dispensary													
02 - Karaikal Region													
01 - Salaries								88400			88400	551293	639693
07 - Allowances								67260			67260	411570	478830
08 - Leave Travel Conc											0	275	275
21 - Materials and Sup											0	107937	107937
28 - Professional Serv											0	245000	245000
16 2210 02 104 03 02													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
104 - Siddha													
03 - Opening of Siddha													
02 - Karaikal Region													
01 - Salaries								62200			62200	373200	435400
07 - Allowances								50520			50520	311930	362450
21 - Materials and Sup								10992			10992	0	10992
28 - Professional Serv											0	245000	245000
16 2210 02 789 08 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
08 - Ayurveda Dispensa													
01 - Pondicherry Regio													
21 - Materials and Sup											0	38000	38000

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16 2210 02 789 09 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
09 - Homeopathy Dispen													
01 - Pondicherry Regio													
21 - Materials and Sup											0	53481	53481
16 2210 02 789 10 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
789 - Special Componen													
10 - Siddha Dispensary													
01 - Pondicherry Regio													
21 - Materials and Sup											0	58517	58517
16 2210 02 800 01 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
800 - Other Expenditur													
01 - National Mission													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	1489188										1489188	4389495	5878683
35 - Grants for creati	2023702										2023702	4057168	6080870
16 2210 02 800 02 01													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Serv													
800 - Other Expenditur													
02 - Matching Grant as													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	992791										992791	2926330	3919121

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35 - Grants for creati	1349135										1349135	2704778	4053913
16 2210 02 911 01 00													
16 - Health													
2210 - Medical and Pub													
02 - Urban Health Ser.													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-25123176	-25123176
16 2210 03 101 02 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
02 - Sub-Centres													
01 - Pondicherry Regio													
14 - Rents, Rates, Tax	133367										133367	567175	700542
16 2210 03 101 02 02													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
101 - Health Sub-Centr													
02 - Sub-Centres													
02 - Karaikal Region													
29 - Repair and Mainte								11063			11063	68275	79338
16 2210 03 103 01 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
103 - Primary Health C													
01 - Primary Health Ce													
01 - Pondicherry Regio													
01 - Salaries	1687000										1687000	9444651	11131651

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07 - Allowances	1723938										1723938	9357199	11081137
08 - Leave Travel Conc											0	960	960
28 - Professional Serv	89032										89032	329355	418387
16 2210 03 103 01 02													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
103 - Primary Health C													
01 - Primary Health Ce													
02 - Karaikal Region													
01 - Salaries								564900			564900	3346355	3911255
07 - Allowances								508330			508330	3338366	3846696
28 - Professional Serv								56129			56129	317697	373826
16 2210 03 104 01 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
01 - Community Health													
01 - Pondicherry Regio													
01 - Salaries	2100356	-7800									2092556	12201142	14293698
07 - Allowances	1862928	-5460									1857468	11539355	13396823
13 - Office Expenses	1963										1963	123660	125623
21 - Materials and Sup											0	149742	149742
24 - Fuels and Lubrica	22040										22040	80546	102586
28 - Professional Serv	60000										60000	425806	485806
16 2210 03 104 02 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
02 - Community Health													
01 - Pondicherry Regio													
01 - Salaries	1014400										1014400	5973802	6988202

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07 - Allowances	893029										893029	5826437	6719466
08 - Leave Travel Conc											0	4249	4249
11 - Domestic T.E.											0	11825	11825
13 - Office Expenses	3390										3390	27487	30877
21 - Materials and Sup	8942										8942	76680	85622
24 - Fuels and Lubrica	19227										19227	103382	122609
28 - Professional Serv	240000										240000	1102710	1342710
29 - Repair and Mainte											0	18940	18940
16 2210 03 104 03 02													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
03 - Community Health													
02 - Karaikal Region													
01 - Salaries								1185045			1185045	8213200	9398245
07 - Allowances								1315800			1315800	7140491	8456291
11 - Domestic T.E.								47750			47750	38965	86715
13 - Office Expenses								9500			9500	4150	13650
21 - Materials and Sup								27553			27553	48045	75598
24 - Fuels and Lubrica								53032			53032	20714	73746
28 - Professional Serv								120000			120000	880516	1000516
29 - Repair and Mainte								350			350	42832	43182
16 2210 03 104 04 03													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
104 - Community Health													
04 - Community Health													
03 - Mahe Region													
01 - Salaries									1650900		1650900	9819922	11470822
07 - Allowances									1413544		1413544	8934183	10347727
13 - Office Expenses									1520		1520	31080	32600
14 - Rents, Rates, Tax									110923		110923	213894	324817
21 - Materials and Sup									5250		5250	385451	390701
24 - Fuels and Lubrica									14473		14473	71441	85914
27 - Minor civil and e											0	16300	16300
28 - Professional Serv									120000		120000	1226181	1346181

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29 - Repair and Mainte											0	6700	6700
16 2210 03 110 01 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
01 - Rural Dispensarie													
01 - Pondicherry Regio													
01 - Salaries	17899033										17899033	108050056	125949089
06 - Medical Treatment											0	197935	197935
07 - Allowances	22483630										22483630	100777142	123260772
08 - Leave Travel Conc											0	117505	117505
11 - Domestic T.E.											0	63177	63177
13 - Office Expenses											0	905909	905909
18 - Rent for others											0	92898	92898
19 - Digital Equipment	3000										3000	4720	7720
21 - Materials and Sup											0	174249	174249
24 - Fuels and Lubrica	94043										94043	640735	734778
28 - Professional Serv	1018064										1018064	5120903	6138967
29 - Repair and Mainte	35090										35090	357133	392223
16 2210 03 110 01 02													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
01 - Rural Dispensarie													
02 - Karaikal													
01 - Salaries								1498745			1498745	8557362	10056107
07 - Allowances								1289332			1289332	8320102	9609434
08 - Leave Travel Conc								6960			6960	0	6960
11 - Domestic T.E.											0	16668	16668
21 - Materials and Sup								56774			56774	183828	240602
24 - Fuels and Lubrica								42138			42138	74514	116652
28 - Professional Serv								123871			123871	782258	906129
16 2210 03 110 01 03													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
110 - Hospitals and Di													
01 - Rural Dispensarie													
03 - Mahe Region													
01 - Salaries									42800		42800	256800	299600

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07 - Allowances									37120		37120	224504	261624
08 - Leave Travel Conc									4632		4632	0	4632
16 2210 03 789 02 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
02 - Upgrading of Prim													
01 - Pondicherry Regio													
01 - Salaries	422000										422000	2421100	2843100
07 - Allowances	380768										380768	2316369	2697137
28 - Professional Serv	60000										60000	410323	470323
16 2210 03 789 02 02													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
02 - Upgrading of Prim													
02 - Karaikal Region													
01 - Salaries								777806			777806	3278800	4056606
07 - Allowances								562511			562511	2776308	3338819
28 - Professional Serv								89032			89032	580645	669677
16 2210 03 789 03 01													
16 - Health													
2210 - Medical and Pub													
03 - Rural Health Serv													
789 - Special Componen													
03 - Community Health													
01 - Pondicherry Regio													
01 - Salaries	500000										500000	2961700	3461700
07 - Allowances	445700										445700	2809492	3255192

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24 - Fuels and Lubrica											0	6813	6813
28 - Professional Serv	120000										120000	584516	704516
16 2210 03 789 03 02 16 - Health 2210 - Medical and Pub 03 - Rural Health Serv 789 - Special Componen 03 - Community Health 02 - Karaikal Region													
01 - Salaries								153600			153600	971897	1125497
06 - Medical Treatment								135373			135373	0	135373
07 - Allowances								138660			138660	831120	969780
08 - Leave Travel Conc											0	1200	1200
21 - Materials and Sup											0	20115	20115
28 - Professional Serv								116129			116129	563097	679226
16 2210 05 105 01 01 16 - Health 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 01 - Setting up of a M 01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	32946000	32946000
35 - Grants for creati											0	28047423	28047423
36 - Grant in aid - Sa											0	543019000	543019000
16 2210 05 105 02 02 16 - Health 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 02 - Training and Empl 02 - Karaikal Region													
01 - Salaries								196000			196000	1176000	1372000

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06 - Medical Treatment								9716			9716	0	9716
07 - Allowances								194080			194080	1285323	1479403
16 2210 05 105 03 02 16 - Health 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 03 - Rural Health Serv 02 - Karaikal Region													
28 - Professional Serv								50000			50000	195000	245000
16 2210 05 105 03 03 16 - Health 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 03 - Rural Health Serv 03 - Mahe Region													
01 - Salaries									86100		86100	516600	602700
07 - Allowances									73257		73257	435903	509160
16 2210 05 105 04 01 16 - Health 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 04 - Dental College 01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	5711248	5711248
36 - Grant in aid - Sa											0	193596000	193596000
16 2210 05 105 05 01 16 - Health 2210 - Medical and Pub 05 - Medical Education 105 - Allopathy 05 - Mother Theresa In 01 - Pondicherry Regio													
31 - Grants-in-aid - G	4182320										4182320	0	4182320

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36 - Grant in aid - Sa											0	71386396	71386396
16 2210 06 001 01 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
001 - Direction and Ad													
01 - Public Health Est													
01 - Pondicherry Regio													
01 - Salaries	309960										309960	1551832	1861792
07 - Allowances	338612										338612	1505562	1844174
13 - Office Expenses	1800										1800	8840	10640
18 - Rent for others											0	92898	92898
19 - Digital Equipment	3776										3776	1450	5226
29 - Repair and Mainte	5230										5230	1690	6920
16 2210 06 101 03 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
01 - Pondicherry Regio													
01 - Salaries	2462199										2462199	15144321	17606520
07 - Allowances	2357612										2357612	15694076	18051688
08 - Leave Travel Conc	6828										6828	4994	11822
13 - Office Expenses	4859										4859	1813926	1818785
19 - Digital Equipment											0	1888	1888
29 - Repair and Mainte	2900										2900	2500	5400
16 2210 06 101 03 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
02 - Karaikal Region													
01 - Salaries								328511			328511	1802200	2130711

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07 - Allowances								240940			240940	1692731	1933671
08 - Leave Travel Conc								1922			1922	0	1922
24 - Fuels and Lubrica											0	80121	80121
16 2210 06 101 03 03													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
03 - Mahe Region													
01 - Salaries									70900		70900	425400	496300
07 - Allowances									93460		93460	367490	460950
16 2210 06 101 03 04													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
03 - Environmental Con													
04 - Yanam Region													
01 - Salaries										24200	24200	142400	166600
07 - Allowances										24070	24070	211426	235496
16 2210 06 101 04 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
04 - Tuberculosis													
01 - Pondicherry Regio													
01 - Salaries	1361000										1361000	8507016	9868016
07 - Allowances	1304469										1304469	8742211	10046680
13 - Office Expenses	3980										3980	31193	35173

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21 - Materials and Sup	26202										26202	39043	65245
24 - Fuels and Lubrica											0	9014	9014
28 - Professional Serv	180000										180000	878709	1058709
29 - Repair and Mainte											0	16550	16550
16 2210 06 101 04 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
04 - Tuberculosis													
02 - Karaikal Region													
01 - Salaries								622000			622000	3848907	4470907
07 - Allowances								545310			545310	3638460	4183770
28 - Professional Serv								56129			56129	296000	352129
16 2210 06 101 04 03													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
04 - Tuberculosis													
03 - Mahe Region													
01 - Salaries									505600		505600	2870880	3376480
06 - Medical Treatment											0	14440	14440
07 - Allowances									448480		448480	2789943	3238423
08 - Leave Travel Conc									500		500	0	500
16 2210 06 101 06 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
06 - Malaria Eradicati													
01 - Pondicherry Regio													
01 - Salaries	2313160										2313160	11904739	14217899

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07 - Allowances	2177866										2177866	12825369	15003235
08 - Leave Travel Conc											0	600	600
11 - Domestic T.E.											0	30637	30637
13 - Office Expenses											0	5890	5890
19 - Digital Equipment	2950										2950	4981	7931
24 - Fuels and Lubrica	16147										16147	22193	38340
29 - Repair and Mainte											0	12470	12470
16 2210 06 101 06 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
06 - Malaria Eradicati													
02 - Karaikal Region													
01 - Salaries								564932			564932	3591824	4156756
07 - Allowances								814676			814676	3196738	4011414
11 - Domestic T.E.								103270			103270	66709	169979
16 2210 06 101 06 03													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
06 - Malaria Eradicati													
03 - Mahe Region													
01 - Salaries									33300		33300	327300	360600
07 - Allowances									30470		30470	309856	340326
16 2210 06 101 06 04													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
06 - Malaria Eradicati													
04 - Yanam Region													
01 - Salaries										51823	51823	150004	201827

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07 - Allowances										50827	50827	149204	200031
16 2210 06 101 09 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
09 - Sexually Transmit													
01 - Pondicherry Regio													
01 - Salaries	357800										357800	2146800	2504600
06 - Medical Treatment	27535										27535	28435	55970
07 - Allowances	328594										328594	2140258	2468852
13 - Office Expenses	5480										5480	3920	9400
28 - Professional Serv	4300										4300	0	4300
29 - Repair and Mainte	1700										1700	0	1700
16 2210 06 101 09 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
09 - Sexually Transmit													
02 - Karaikal Region													
01 - Salaries								72100			72100	424200	496300
07 - Allowances								57450			57450	347942	405392
28 - Professional Serv								60000			60000	296000	356000
16 2210 06 101 10 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
01 - Pondicherry Regio													
01 - Salaries	580277										580277	2489304	3069581

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07 - Allowances	862984										862984	2383972	3246956
11 - Domestic T.E.											0	33400	33400
16 2210 06 101 10 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
02 - Karaikal Region													
01 - Salaries								245120			245120	1584723	1829843
07 - Allowances								203340			203340	1557637	1760977
08 - Leave Travel Conc								280			280	0	280
16 2210 06 101 10 03													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
03 - Mahe Region													
01 - Salaries									135778		135778	323552	459330
07 - Allowances									123453		123453	292649	416102
11 - Domestic T.E.									35010		35010	0	35010
16 2210 06 101 10 04													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
10 - Small-Pox Eradica													
04 - Yanam Region													
01 - Salaries										42800	42800	417433	460233
07 - Allowances										70690	70690	381314	452004

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11 - Domestic T.E.											0	41278	41278
16 2210 06 101 11 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
11 - Cholera Control P													
01 - Pondicherry Regio													
01 - Salaries	397375										397375	2407367	2804742
07 - Allowances	390900										390900	2377352	2768252
13 - Office Expenses	8693										8693	0	8693
19 - Digital Equipment	750										750	3481	4231
16 2210 06 101 12 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
12 - Leprosy Control P													
01 - Pondicherry Regio													
01 - Salaries	1815548										1815548	10888085	12703633
07 - Allowances	1751210										1751210	11000384	12751594
08 - Leave Travel Conc											0	4155	4155
11 - Domestic T.E.	33415										33415	0	33415
13 - Office Expenses											0	2192	2192
16 2210 06 101 12 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
12 - Leprosy Control P													
02 - Karaikal Region													
01 - Salaries								213277			213277	1430344	1643621

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07 - Allowances								188759			188759	1295475	1484234
28 - Professional Serv											0	292258	292258
16 2210 06 101 12 03													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
12 - Leprosy Control P													
03 - Mahe Region													
01 - Salaries									52645		52645	178500	231145
07 - Allowances									44475		44475	146878	191353
16 2210 06 101 12 04													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
12 - Leprosy Control P													
04 - Yanam Region													
01 - Salaries										51823	51823	127500	179323
07 - Allowances										50827	50827	127582	178409
16 2210 06 101 18 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
101 - Prevention and C													
18 - Prevention of Vis													
01 - Pondicherry Regio													
01 - Salaries	987200										987200	5901253	6888453
07 - Allowances	874279										874279	5585535	6459814
08 - Leave Travel Conc	1280										1280	0	1280
11 - Domestic T.E.											0	55928	55928

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13 - Office Expenses											0	5290	5290
21 - Materials and Sup	15439										15439	14715	30154
27 - Minor civil and e											0	1513	1513
29 - Repair and Mainte											0	13256	13256
16 2210 06 101 18 02 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 18 - Prevention of Vis 02 - Karaikal Region													
01 - Salaries								92613			92613	362400	455013
07 - Allowances								49260			49260	304298	353558
08 - Leave Travel Conc								1560			1560	0	1560
16 2210 06 101 20 01 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 20 - District Universa 01 - Pondicherry Regio													
01 - Salaries	81964										81964	1560871	1642835
07 - Allowances	74100										74100	1361919	1436019
16 2210 06 101 20 02 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 20 - District Universa 02 - Karaikal Region													
01 - Salaries								308234			308234	1937200	2245434

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07 - Allowances								221171			221171	1585774	1806945
08 - Leave Travel Conc								11530			11530	0	11530
16 2210 06 101 20 03 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 20 - District Universa 03 - Mahe Region													
01 - Salaries									228800		228800	1293200	1522000
07 - Allowances									182083		182083	1073794	1255877
11 - Domestic T.E.											0	2250	2250
16 2210 06 101 20 04 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 20 - District Universa 04 - Yanam Region													
01 - Salaries										85400	85400	508800	594200
07 - Allowances										72520	72520	509946	582466
16 2210 06 101 22 01 16 - Health 2210 - Medical and Pub 06 - Public Health 101 - Prevention and C 22 - Prevention and Co 01 - Pondicherry Regio													
21 - Materials and Sup	1081215										1081215	1404270	2485485
16 2210 06 102 05 02 16 - Health 2210 - Medical and Pub 06 - Public Health 102 - Prevention of Fo 05 - Department of Foo 02 - Karaikal Region													
01 - Salaries											0	118200	118200

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07 - Allowances											0	105328	105328
16 2210 06 104 01 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
01 - Drug Control Unit													
01 - Pondicherry Regio													
01 - Salaries	271954										271954	2029881	2301835
07 - Allowances	251943										251943	2190834	2442777
08 - Leave Travel Conc											0	1529	1529
11 - Domestic T.E.											0	16928	16928
13 - Office Expenses	5650										5650	14750	20400
18 - Rent for others											0	102654	102654
28 - Professional Serv											0	18235	18235
29 - Repair and Mainte	9930										9930	19830	29760
16 2210 06 104 01 02													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
01 - Drug Control Unit													
02 - Karaikal Region													
01 - Salaries											0	64500	64500
07 - Allowances											0	96416	96416
16 2210 06 104 04 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
104 - Drug Control													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	4718										4718	11484	16202

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16 2210 06 107 04 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
107 - Public Health La													
04 - Department of Foo													
01 - Pondicherry Regio													
01 - Salaries	1192168										1192168	7109000	8301168
07 - Allowances	1095757										1095757	6970341	8066098
11 - Domestic T.E.											0	37015	37015
13 - Office Expenses	119189										119189	229721	348910
18 - Rent for others											0	13590	13590
21 - Materials and Sup											0	7599	7599
24 - Fuels and Lubrica											0	9379	9379
29 - Repair and Mainte											0	21230	21230
16 2210 06 107 05 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
107 - Public Health La													
05 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	122465										122465	441856	564321
16 2210 06 112 01 01													
16 - Health													
2210 - Medical and Pub													
06 - Public Health													
112 - Public Health Ed													
01 - Health Education													
01 - Pondicherry Regio													
01 - Salaries	379900										379900	2350360	2730260

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07 - Allowances	394020										394020	1953156	2347176
13 - Office Expenses	3227										3227	0	3227
18 - Rent for others											0	90598	90598
26 - Advertising & Pub	136000										136000	348120	484120
16 2210 06 911 01 00 16 - Health 2210 - Medical and Pub 06 - Public Health 911 - Deduct Recoverie 01 - 00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-9943	-9943
16 2210 80 789 04 01 16 - Health 2210 - Medical and Pub 80 - General 789 - Special Componen 04 - National Rural He 01 - Pondicherry Regio													
31 - Grants-in-aid - G	18658176										18658176	1972521	20630697
35 - Grants for creati	729046										729046	1089584	1818630
16 2210 80 789 06 01 16 - Health 2210 - Medical and Pub 80 - General 789 - Special Componen 06 - National Rural He 01 - Pondicherry Regio													
31 - Grants-in-aid - G	12438780										12438780	1315014	13753794
35 - Grants for creati	486031										486031	726389	1212420
16 2210 80 789 08 01 16 - Health 2210 - Medical and Pub 80 - General 789 - Spl component pl 08 - PM Ayushman Bhara 01 - Pondicherry Regio													
31 - Grants-in-aid - G	52825										52825	263076	315901

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35 - Grants for creati											0	4400000	4400000
16 2210 80 789 09 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
789 - Spl component pl													
09 - PM Ayushman Bhara													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	35216										35216	175384	210600
35 - Grants for creati											0	2933331	2933331
16 2210 80 789 10 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
789 - Spl component pl													
10 - NHM Kind and Infr													
01 - Pondicherry													
31 - Grants-in-aid - G											0	1364667	1364667
16 2210 80 800 15 07													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
15 - National Health P													
07 - All Regions													
31 - Grants-in-aid - G											0	78853000	78853000
16 2210 80 800 20 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
20 - National Rural He													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	21995507										21995507	87567678	109563185

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35 - Grants for creati	10430364										10430364	1708410	12138774
16 2210 80 800 22 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
22 - National Rural He													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	14663673										14663673	58378449	73042122
35 - Grants for creati	6953575										6953575	1138940	8092515
16 2210 80 800 24 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
24 - PM Ayushman Bhara													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	4500										4500	2587376	2591876
35 - Grants for creati	267724										267724	23393803	23661527
16 2210 80 800 25 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
25 - PM Ayushman Bhara													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	3000										3000	1724918	1727918
35 - Grants for creati	178483										178483	15595868	15774351
16 2210 80 800 29 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
29 - Assistance to Pon													
01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	34122907	34122907

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16 2210 80 800 30 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
30 - National Health P													
01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	1082758	1082758
16 2210 80 800 31 01													
16 - Health													
2210 - Medical and Pub													
80 - General													
800 - Other Expenditur													
31 - NHM kind and Infr													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	1160										1160	33036755	33037915
16 2210 80 911 01 00													
16 - Health													
2210 - Medical and Pub													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
00 -											0	0	0
70 - Deduct Recoveries											0	-20364233	-20364233
39 2210 01 110 04 01													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	543800	543800

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39 2210 01 110 04 02													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					30500						30500	254750	285250
39 2210 01 110 05 01													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					242300						242300	214300	456600
39 2210 01 110 05 02													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					241703						241703	452297	694000
39 2210 01 110 06 02													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	77074	77074

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39 2210 01 110 06 04													
39 - Building Programm													
2210 - Medical and Pub													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e											0	131250	131250
Major Head Total	455657084	-25185			514503			71189751	25123108	21123617	573582878	3931698657	4505281535
16 2211 00 001 02 01													
16 - Health													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
01 - Pondicherry Regio													
01 - Salaries	1511894										1511894	8479286	9991180
06 - Medical Treatment	17857										17857	0	17857
07 - Allowances	1425482										1425482	8164324	9589806
08 - Leave Travel Conc	9914										9914	0	9914
13 - Office Expenses											0	21647	21647
18 - Rent for others											0	92898	92898
28 - Professional Serv	236129										236129	1449407	1685536
29 - Repair and Mainte	8751										8751	27826	36577
16 2211 00 001 02 02													
16 - Health													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
02 - Office of the Dep													
02 - Karaikal Region													
01 - Salaries								209266			209266	1135200	1344466

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07 - Allowances								184668			184668	1168614	1353282
08 - Leave Travel Conc								18338			18338	0	18338
28 - Professional Serv								56129			56129	296000	352129
16 2211 00 001 04 01													
16 - Health													
2211 - Family Welfare													
00 -													
001 - Direction and Ad													
04 - Strengthening of													
01 - Pondicherry Regio													
01 - Salaries	925200										925200	2861528	3786728
07 - Allowances	814160										814160	2547246	3361406
16 2211 00 101 03 01													
16 - Health													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
01 - Pondicherry Regio													
01 - Salaries	4969811	-2099400									2870411	15396518	18266929
07 - Allowances	7521030	-3203240									4317790	15563153	19880943
16 2211 00 101 03 02													
16 - Health													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
02 - Karaikal Region													
01 - Salaries								872200			872200	5222000	6094200
07 - Allowances								861860			861860	5404300	6266160
16 2211 00 101 03 03													
16 - Health													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
03 - Mahe Region													
01 - Salaries									193000		193000	478500	671500

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07 - Allowances									192180		192180	458520	650700
16 2211 00 101 03 04													
16 - Health													
2211 - Family Welfare													
00 -													
101 - Rural Family Wel													
03 - Maintenance of Su													
04 - Yanam Region													
01 - Salaries										187800	187800	900180	1087980
07 - Allowances										188700	188700	1157430	1346130
16 2211 00 200 01 01													
16 - Health													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
01 - Pondicherry Regio													
01 - Salaries	1147394										1147394	6287942	7435336
07 - Allowances	991182										991182	5924584	6915766
08 - Leave Travel Conc	700										700	320	1020
16 2211 00 200 01 02													
16 - Health													
2211 - Family Welfare													
00 -													
200 - Other Services a													
01 - Post-partum Progr													
02 - Karaikal Region													
01 - Salaries								64100			64100	384600	448700
07 - Allowances								59205			59205	354266	413471
Major Head Total	19579504	-5302640						2325766	385180	376500	17364310	83776289	101140599
27 2215 01 052 02 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
052 - Machinery and Eq													
02 - Repairs and Maint													
02 - Karaikal Region													
24 - Fuels and Lubrica					14270						14270	25671	39941

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27 2215 01 101 02 01													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					597297						597297	27938	625235
27 2215 01 101 02 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
02 - Karaikal Region													
02 - Wages								1878741			1878741	9483151	11361892
27 - Minor civil and e					288617						288617	408916	697533
27 2215 01 101 02 03													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
03 - Mahe Region													
27 - Minor civil and e					1676850						1676850	0	1676850
27 2215 01 101 02 04													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
101 - Urban Water Supp													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					108610						108610	625000	733610

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27 2215 01 102 02 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
02 - Minor Extension													
02 - Karaikal Region													
27 - Minor civil and e					285372						285372	414520	699892
27 2215 01 102 02 04													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
02 - Minor Extension													
04 - Yanam Region													
27 - Minor civil and e					135476						135476	57890	193366
27 2215 01 102 03 01													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
01 - Pondicherry Regio													
24 - Fuels and Lubrica					1200000						1200000	600000	1800000
27 - Minor civil and e					61832555						61832555	123947382	185779937
27 2215 01 102 03 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
02 - Karaikal Region													
24 - Fuels and Lubrica					665342						665342	1038172	1703514

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27 - Minor civil and e					10003996						10003996	13541759	23545755
27 2215 01 102 03 03													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
03 - Mahe Region													
01 - Salaries									225400		225400	1316627	1542027
02 - Wages									29388		29388	171588	200976
07 - Allowances									172540		172540	1039958	1212498
27 2215 01 102 03 04													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
03 - Maintenance of w													
04 - Yanam Region													
27 - Minor civil and e					6713202						6713202	8332619	15045821
27 2215 01 102 07 03													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
07 - Maintenance of An													
03 - Mahe Region													
27 - Minor civil and e					1852089						1852089	19318366	21170455
27 2215 01 102 11 01													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
11 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					515000						515000	0	515000

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27 2215 01 102 11 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
11 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					223000						223000	826011	1049011
27 2215 01 102 11 04													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
102 - Rural Water Supp													
11 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					17340						17340	310470	327810
27 2215 01 789 03 01													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					95700						95700	292738	388438
27 2215 01 789 03 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	424000	424000

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27 2215 01 789 03 04													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					520000						520000	831308	1351308
27 2215 01 789 04 01													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
04 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					120130						120130	1064138	1184268
27 2215 01 789 04 02													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
789 - Special Componen													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	614100	614100
27 2215 01 911 01 00													
27 - Public Works													
2215 - Water Supply an													
01 - Water Supply													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-1196	-1196

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27 2215 02 001 01 01													
27 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	14649607										14649607	94217797	108867404
02 - Wages	13888236										13888236	69687072	83575308
06 - Medical Treatment											0	256993	256993
07 - Allowances	13795003										13795003	95995394	109790397
08 - Leave Travel Conc	6630										6630	170503	177133
11 - Domestic T.E.	89186										89186	30905	120091
27 2215 02 001 01 02													
27 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								1274797			1274797	8031187	9305984
06 - Medical Treatment								6936			6936	23203	30139
07 - Allowances								1079507			1079507	7428156	8507663
08 - Leave Travel Conc											0	1155	1155
11 - Domestic T.E.											0	1440	1440
27 2215 02 001 01 04													
27 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
001 - Direction and Ad													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										276100	276100	2119771	2395871

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02 - Wages										1533864	1533864	9367188	10901052
07 - Allowances										218876	218876	1707585	1926461
08 - Leave Travel Conc											0	4729	4729
27 2215 02 105 01 01													
27 - Public Works													
2215 - Water Supply an													
02 - Sewerage and Sani													
105 - Sanitation Servi													
01 - Maintenance of Se													
01 - Pondicherry Regio													
24 - Fuels and Lubrica					195000						195000	1600000	1795000
27 - Minor civil and e					24493199						24493199	31205122	55698321
Major Head Total	42428662				111553045			4239981	427328	2028840	160677856	506559326	667237182
27 2216 01 106 01 01													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
01 - Maintenance and R													
01 - Pondicherry Regio													
27 - Minor civil and e(C)					244500						244500	99400	343900
27 2216 01 106 02 01													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
02 - Repairs to Other													
01 - Pondicherry Regio													
27 - Minor civil and e					430800						430800	98100	528900

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27 2216 01 106 06 01													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					5001025						5001025	9276142	14277167
27 2216 01 106 06 02													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	516287	516287
27 2216 01 106 06 03													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
03 - Mahe Region													
27 - Minor civil and e					2301029						2301029	1042000	3343029
27 2216 01 106 06 04													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
106 - General Pool Acc													
06 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					14068						14068	8050	22118

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27 2216 01 107 01 01													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
107 - Police Housing													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	342100										342100	1713133	2055233
07 - Allowances	293840										293840	1483095	1776935
27 2216 01 700 05 01													
27 - Public Works													
2216 - Housing													
01 - Government Reside													
700 - Other Residentia													
05 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					1876000						1876000	1421088	3297088
28 2216 03 102 01 01													
28 - Revenue & Distric													
2216 - Housing													
03 - Rural Housing													
102 - Provision of hou													
01 - Distribution of f													
01 - Pondicherry Regio													
01 - Salaries	673333										673333	3749860	4423193
07 - Allowances	754372										754372	3291194	4045566
11 - Domestic T.E.											0	1250	1250
28 - Professional Serv	10000										10000	77120	87120
28 2216 03 102 01 02													
28 - Revenue & Distric													
2216 - Housing													
03 - Rural Housing													
102 - Provision of hou													
01 - Distribution of f													
02 - Karaikal Region													
49 - Other Revenue Exp(C)								1532036			1532036	0	1532036

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35 2216 02 190 01 01													
35 - Town and Country													
2216 - Housing													
02 - Urban Housing													
190 - Assistance to Pu													
01 - Shelter for the H													
01 - TOWN AND COUNTRY													
36 - Grant in aid - Sa											0	31012822	31012822
35 2216 02 911 01 00													
35 - Town and Country													
2216 - Housing													
02 - Urban Housing													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries		-10745000									-10745000	-43650000	-54395000
35 2216 80 789 12 01													
35 - Town and Country													
2216 - Housing													
80 - General													
789 - Spl Component Pl													
12 - Pradhan Manthri A													
01 - Puducherry													
33 - Subsidies	12420000										12420000	16920000	29340000
35 2216 80 789 12 02													
35 - Town and Country													
2216 - Housing													
80 - General													
789 - Spl Component Pl													
12 - Pradhan Manthri A													
02 - Karikal Region													
33 - Subsidies											0	2970000	2970000

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35 2216 80 789 12 04													
35 - Town and Country													
2216 - Housing													
80 - General													
789 - Spl Component Pl													
12 - Pradhan Manthri A													
04 - TOWN AND COUNTRY													
33 - Subsidies										270000	270000	4770000	5040000
35 2216 80 796 01 01													
35 - Town and Country													
2216 - Housing													
80 - General													
796 - Tribal Area Sub-													
01 - Pradhan Manthri A													
01 - Puducherry Region													
33 - Subsidies											0	90000	90000
35 2216 80 800 24 01													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
24 - Pradhan Manthri A													
01 - Puducherry Region													
33 - Subsidies											0	66240000	66240000
35 2216 80 800 24 02													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
24 - Pradhan Manthri A													
02 - Karaikal Region													
33 - Subsidies											0	10980000	10980000

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35 2216 80 800 25 01													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
25 - Pradhan Manthri A													
01 - Puducherry Region													
33 - Subsidies	1800000										1800000	93360000	95160000
35 2216 80 800 25 02													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
25 - Pradhan Manthri A													
02 - TOWN AND COUNTRY													
33 - Subsidies											0	14820000	14820000
35 2216 80 800 25 03													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
25 - Pradhan Manthri A													
03 - TOWN AND COUNTRY													
33 - Subsidies											0	2000000	2000000
35 2216 80 800 25 04													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
25 - Pradhan Manthri A													
04 - TOWN AND COUNTRY													
33 - Subsidies											0	13800000	13800000

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35 2216 80 800 26 01													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
26 - Pradhan Manthri A													
01 - Puducherry Region													
13 - Office Expenses	53831										53831	186083	239914
28 - Professional Serv											0	2430000	2430000
35 2216 80 800 27 01													
35 - Town and Country													
2216 - Housing													
80 - General													
800 - Other expenditur													
27 - Pradhan Manthri A													
01 - Puducherry Region													
13 - Office Expenses	5981										5981	20674	26655
28 - Professional Serv											0	270000	270000
Major Head Total	16353457	-10745000			9867422			1532036		270000	17277915	238996298	256274213
24 2217 05 191 04 01													
24 - Local Administrat													
2217 - Urban Developme													
05 - Other Urban Devel													
191 - Assistance to Lo													
04 - Disposal of legac													
01 - Puducherry Region													
31 - Grants-in-aid - G	31154549										31154549	446311070	477465619

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24221705911010070													
70 - Deduct Recoveries											0	-180350000	-180350000
24 2217 80 001 02 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
02 - Conduct of electi													
01 - Pondicherry Regio													
01 - Salaries	465400										465400	2756027	3221427
07 - Allowances	406880										406880	2683802	3090682
08 - Leave Travel Conc											0	1600	1600
13 - Office Expenses	35485										35485	164415	199900
18 - Rent for others	27326										27326	0	27326
29 - Repair and Mainte	4484										4484	24485	28969
24 2217 80 001 07 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
01 - Pondicherry Regio													
01 - Salaries	944318										944318	5862401	6806719
07 - Allowances	833277										833277	5139429	5972706
11 - Domestic T.E.	59338										59338	80026	139364
13 - Office Expenses											0	525066	525066
19 - Digital Equipment	29000										29000	201695	230695
24 - Fuels and Lubrica	11254										11254	44827	56081
28 - Professional Serv	53000										53000	634800	687800
29 - Repair and Mainte	29250										29250	258410	287660
49 - Other Revenue Exp	110000										110000	216000	326000
24 2217 80 001 07 02													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
02 - Karaikal Region													
01 - Salaries								342200			342200	2031781	2373981

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06 - Medical Treatment								23473			23473	0	23473
07 - Allowances								264500			264500	1720907	1985407
11 - Domestic T.E.								15550			15550	0	15550
24 2217 80 001 07 04													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
07 - Directorate of Lo													
04 - Yanam Region													
01 - Salaries										125000	125000	681500	806500
07 - Allowances										90380	90380	494454	584834
24 2217 80 001 08 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
08 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	87462										87462	438086	525548
24 2217 80 001 09 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
001 - Direction and Ad													
09 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	15798										15798	111751	127549
24 2217 80 191 10 04													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
10 - Grant of Untied F													
04 - Yanam Region													
36 - Grant in aid - Sa											0	21875000	21875000

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24 2217 80 191 19 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
19 - Swachh Bharat Mis													
01 - LOCAL ADMINISTRAT													
31 - Grants-in-aid - G	981760										981760	1381602	2363362
24 2217 80 191 20 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
20 - Swachh Bharat Mis													
01 - Puducherry Region													
31 - Grants-in-aid - G	245440										245440	345400	590840
24 2217 80 191 21 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
21 - Swachh Bharat Mis													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	599955										599955	999049	1599004
24 2217 80 191 22 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
22 - Swachh Bharat Mis													
01 - Puducherry Region													
31 - Grants-in-aid - G	149989										149989	249762	399751

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24 2217 80 191 27 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
27 - Swachh Bharat Mis													
01 - Pondicherry Regio													
35 - Grants for creati	31282081										31282081	0	31282081
24 2217 80 191 28 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
191 - Assistance to Lo													
28 - Swachh Bharat Mis													
01 - Puducherry Region													
35 - Grants for creati	7820521										7820521	0	7820521
24 2217 80 800 14 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
14 - Implementation of													
01 - Pondicherry Regio													
35 - Grants for creati	44898712										44898712	23205094	68103806
24 2217 80 800 15 01													
24 - Local Administrat													
2217 - Urban Developme													
80 - General													
800 - Other Expenditur													
15 - Implementation of													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	316067										316067	2703177	3019244

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 2217 05 001 01 01													
27 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
01 - Integrated Urban													
01 - Pondicherry Regio													
01 - Salaries	119800										119800	873042	992842
07 - Allowances	101600										101600	788751	890351
27 2217 05 001 06 01													
27 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
06 - Maintenance of In													
01 - Pondicherry Regio													
27 - Minor civil and e					2171896						2171896	4052850	6224746
27 2217 05 001 07 01													
27 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
01 - Pondicherry Regio													
27 - Minor civil and e					24032203						24032203	15708182	39740385
27 2217 05 001 07 02													
27 - Public Works													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
07 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor civil and e					851981						851981	2708000	3559981

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35 2217 04 053 01 01													
35 - Town and Country													
2217 - Urban Developme													
04 - Slum Area Improve													
053 - Maintenance and													
01 - Slum upgradation													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	1341000	1341000
35 2217 04 789 02 01													
35 - Town and Country													
2217 - Urban Developme													
04 - Slum Area Improve													
789 - Development Acti													
02 - Slum upgradation													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	667000	667000
35 2217 05 001 02 01													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
01 - Pondicherry Regio													
01 - Salaries	983835										983835	7461809	8445644
07 - Allowances	850242										850242	6280326	7130568
08 - Leave Travel Conc	350										350	0	350
11 - Domestic T.E.											0	3537	3537
13 - Office Expenses	134310										134310	144808	279118
18 - Rent for others	46449										46449	92898	139347
19 - Digital Equipment	15063										15063	1400	16463
24 - Fuels and Lubrica	6644										6644	19328	25972

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26 - Advertising & Pub	175185										175185	0	175185
29 - Repair and Mainte	84421										84421	50831	135252
35 2217 05 001 02 02													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
02 - Karaikal Region													
01 - Salaries								167468			167468	791823	959291
07 - Allowances								131094			131094	773742	904836
13 - Office Expenses								6467			6467	5408	11875
18 - Rent for others											0	92898	92898
35 2217 05 001 02 03													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
03 - Mahe Region													
01 - Salaries									211000		211000	1241600	1452600
07 - Allowances									149170		149170	893638	1042808
11 - Domestic T.E.											0	10078	10078
28 - Professional Serv											0	1500	1500
35 2217 05 001 02 04													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
02 - Town and Country													
04 - Yanam Region													
01 - Salaries										172100	172100	1019800	1191900

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07 - Allowances										131990	131990	1038774	1170764
13 - Office Expenses											0	2800	2800
35 2217 05 001 04 01													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	31795										31795	120959	152754
35 2217 05 001 04 02													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								4574			4574	31299	35873
35 2217 05 001 04 03													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									530		530	6840	7370
35 2217 05 001 04 04													
35 - Town and Country													
2217 - Urban Developme													
05 - Other Urban Devel													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										15592	15592	14275	29867

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Major Head Total	123111040				27056080			955326	360700	535062	152018208	387030812	539049020
18 2220 60 001 01 01													
18 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
01 - Pondicherry Regio													
01 - Salaries	887213										887213	5866754	6753967
06 - Medical Treatment	8159										8159	45833	53992
07 - Allowances	773052										773052	5378387	6151439
08 - Leave Travel Conc											0	127001	127001
11 - Domestic T.E.	2276										2276	140311	142587
13 - Office Expenses	25959										25959	357457	383416
19 - Digital Equipment											0	20171	20171
21 - Materials and Sup											0	2319	2319
24 - Fuels and Lubrica											0	4583	4583
28 - Professional Serv											0	3718	3718
29 - Repair and Mainte											0	124428	124428
18 2220 60 001 01 02													
18 - Information and P													
2220 - Information and													
60 - Others													
001 - Direction and Ad													
01 - Directorate of In													
02 - Karaikal Region													
01 - Salaries											0	25548	25548

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07 - Allowances											0	18474	18474
13 - Office Expenses											0	20760	20760
18 2220 60 001 01 03 18 - Information and P 2220 - Information and 60 - Others 001 - Direction and Ad 01 - Directorate of In 03 - Mahe Region													
13 - Office Expenses									1800		1800	0	1800
18 2220 60 001 04 01 18 - Information and P 2220 - Information and 60 - Others 001 - Direction and Ad 04 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	26988										26988	157478	184466
18 2220 60 001 04 02 18 - Information and P 2220 - Information and 60 - Others 001 - Direction and Ad 04 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								1103			1103	4640	5743
18 2220 60 101 01 01 18 - Information and P 2220 - Information and 60 - Others 101 - Advertising and 01 - Advertising and V 01 - Pondicherry Regio													
01 - Salaries	119740										119740	965400	1085140

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07 - Allowances	101744										101744	904562	1006306
26 - Advertising & Pub	3850682										3850682	3000000	6850682
49 - Other Revenue Exp	1195269										1195269	305130	1500399
18 2220 60 102 01 02													
18 - Information and P													
2220 - Information and													
60 - Others													
102 - Information Cent													
01 - State Information													
02 - Karaikal Region													
01 - Salaries								39866			39866	225992	265858
07 - Allowances								22200			22200	140626	162826
18 2220 60 103 01 01													
18 - Information and P													
2220 - Information and													
60 - Others													
103 - Press Informatio													
01 - Press Information													
01 - Pondicherry Regio													
01 - Salaries											0	132000	132000
07 - Allowances											0	115428	115428
18 2220 60 106 01 01													
18 - Information and P													
2220 - Information and													
60 - Others													
106 - Field Publicity													
01 - Field Publicity													
01 - Pondicherry Regio													
01 - Salaries	87100										87100	549187	636287
07 - Allowances	74000										74000	441435	515435
18 2220 60 106 01 02													
18 - Information and P													
2220 - Information and													
60 - Others													
106 - Field Publicity													
01 - Field Publicity													
02 - Karaikal Region													
01 - Salaries								83800			83800	271800	355600

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07 - Allowances								65535			65535	224350	289885
18 2220 60 800 02 01													
18 - Information and P													
2220 - Information and													
60 - Others													
800 - Other expenditur													
02 - Welfare Programme													
01 - Pondicherry Regio													
49 - Other Revenue Exp	225000										225000	1125000	1350000
18 2220 60 911 01 00													
18 - Information and P													
2220 - Information and													
60 - Others													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-64017	-64017
Major Head Total	7377182							212504	1800		7591486	20634755	28226241
01 2225 01 001 03 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
03 - Department for th													
01 - Pondicherry Regio													
01 - Salaries	1827968										1827968	9863169	11691137

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02 - Wages	28440										28440	174432	202872
07 - Allowances	1636365										1636365	9483563	11119928
08 - Leave Travel Conc	8060										8060	50710	58770
11 - Domestic T.E.											0	21917	21917
13 - Office Expenses											0	152730	152730
28 - Professional Serv	39000										39000	25740	64740
01 2225 01 001 03 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
03 - Department for th													
02 - Karaikal Region													
01 - Salaries								228900			228900	1391747	1620647
07 - Allowances								199533			199533	1255565	1455098
08 - Leave Travel Conc								3600			3600	0	3600
01 2225 01 001 03 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
03 - Department for th													
04 - Yanam Region													
01 - Salaries										69700	69700	410200	479900
07 - Allowances										86860	86860	322126	408986
11 - Domestic T.E.										20648	20648	0	20648
13 - Office Expenses											0	7660	7660
01 2225 01 001 04 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	151113										151113	945712	1096825

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01 2225 01 001 04 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										51779	51779	88947	140726
01 2225 01 277 04 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
04 - Maintenance of Bo													
02 - Karaikal Region													
01 - Salaries											0	-11722	-11722
07 - Allowances											0	-18276	-18276
01 2225 01 789 23 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
01 - Pondicherry Regio													
01 - Salaries	923668	-3371									920297	3108092	4028389
02 - Wages	796320										796320	4909692	5706012
07 - Allowances	841684	-2592									839092	2956346	3795438
13 - Office Expenses	534413										534413	5834612	6369025
14 - Rents, Rates, Tax	72731										72731	457255	529986
19 - Digital Equipment											0	10990	10990
49 - Other Revenue Exp	7799121										7799121	1096344	8895465

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01 2225 01 789 23 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
02 - Karaikal Region													
01 - Salaries								410411			410411	2310424	2720835
02 - Wages								28440			28440	174432	202872
07 - Allowances								321149			321149	1834431	2155580
49 - Other Revenue Exp								115928			115928	159215	275143
01 2225 01 789 23 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
23 - Implementation of													
04 - Yanam Region													
01 - Salaries										55200	55200	112200	167400
02 - Wages										113760	113760	697728	811488
06 - Medical Treatment										15169	15169	0	15169
07 - Allowances										47244	47244	152988	200232
13 - Office Expenses										3600	3600	5650	9250
01 2225 01 789 24 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
24 - Assistance to PAD													
01 - Pondicherry Regio													
31 - Grants-in-aid - G										0	361589	361589	

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01 2225 01 789 27 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
27 - Providing Civic a													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	2798598										2798598	11926838	14725436
01 2225 01 789 27 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
27 - Providing Civic a													
02 - Karaikal Region													
31 - Grants-in-aid - G											0	15445550	15445550
01 2225 01 789 30 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	13325000	13325000
01 2225 01 789 30 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
02 - Karaikal Region													
49 - Other Revenue Exp											0	3500000	3500000

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01 2225 01 789 30 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
30 - Financial Assista													
04 - Yanam Region													
49 - Other Revenue Exp											0	325000	325000
01 2225 01 789 34 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
01 - Pondicherry Regio													
49 - Other Revenue Exp	28482000										28482000	78577600	107059600
01 2225 01 789 34 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
02 - Karaikal Region													
49 - Other Revenue Exp								2082000			2082000	1707000	3789000
01 2225 01 789 34 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
34 - Implementation of													
04 - Yanam Region													
49 - Other Revenue Exp										721681	721681	7781957	8503638

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
01 2225 01 789 36 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
01 - Pondicherry Regio													
13 - Office Expenses											0	79232	79232
18 - Rent for others											0	185796	185796
24 - Fuels and Lubrica											0	46117	46117
29 - Repair and Mainte	28856										28856	196598	225454
49 - Other Revenue Exp	28000										28000	201000	229000
01 2225 01 789 36 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
02 - Karaikal Region													
13 - Office Expenses								15000			15000	26983	41983
18 - Rent for others								164358			164358	0	164358
29 - Repair and Mainte								15290			15290	8650	23940
01 2225 01 789 36 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
36 - Department for We													
04 - Yanam Region													
13 - Office Expenses										3390	3390	6927	10317
29 - Repair and Mainte											0	4000	4000

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01 2225 01 789 43 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
43 - Grant of full fee													
01 - Pondicherry Regio													
34 - Scholarships	19147271										19147271	72251245	91398516
01 2225 01 789 43 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
43 - Grant of full fee													
02 - Karaikal Region													
34 - Scholarships											0	11164733	11164733
01 2225 01 789 49 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
49 - Protection of Civ													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	4642500	4642500
01 2225 01 789 50 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
50 - Pradhan Manthri A													
01 - Puducherry													
33 - Subsidies	25530000										25530000	34780000	60310000

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01 2225 01 789 50 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
50 - Pradhan Manthri A													
02 - Karaikal													
33 - Subsidies											0	6105000	6105000
01 2225 01 789 50 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
50 - Pradhan Manthri A													
04 - Yanam													
33 - Subsidies										480000	480000	8480000	8960000
01 2225 01 789 51 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
51 - Financial assista													
01 - AD WELFARE AND ST													
49 - Other Revenue Exp											0	0	0
01 2225 01 789 53 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
53 - Mudhalvarin Pudhu													
01 - Puducherry Region													
33 - Subsidies											0	0	0

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01 2225 01 789 57 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
57 - Maintenance of Bo													
01 - Puducherry Region													
01 - Salaries	1746553										1746553	11029949	12776502
02 - Wages	312840										312840	1935816	2248656
07 - Allowances	1613230										1613230	10796800	12410030
08 - Leave Travel Conc	260										260	825	1085
01 2225 01 789 57 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
57 - Maintenance of Bo													
02 - Karaikal Region													
01 - Salaries								528100			528100	4167500	4695600
07 - Allowances								626158			626158	3501971	4128129
11 - Domestic T.E.											0	12000	12000
01 2225 01 789 57 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
57 - Maintenance of Bo													
04 - Yanam Region													
01 - Salaries										194106	194106	1225232	1419338
07 - Allowances										152828	152828	1259214	1412042
08 - Leave Travel Conc											0	645	645

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11 - Domestic T.E.										11942	11942	7793	19735
01 2225 01 789 58 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
58 - Hostels for Stude													
01 - Pondicherry Regio													
01 - Salaries	153700										153700	900497	1054197
02 - Wages	28440										28440	174432	202872
07 - Allowances	135920										135920	909144	1045064
01 2225 01 789 58 02													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
58 - Hostels for Stude													
02 - Karaikal Region													
01 - Salaries								169600			169600	1004400	1174000
07 - Allowances								197740			197740	899140	1096880
01 2225 01 789 59 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
59 - Scheme for Develo													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	4642500	4642500
01 2225 01 789 60 04													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
789 - Special Componen													
60 - Award to inter-ca													
04 - Yanam Region													
49 - Other Revenue Exp											0	800000	800000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
01 2225 01 911 01 00													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-1747199						-970000			-2717199	-3424017	-6141216
01 2225 02 796 06 01													
01 - Adi Dravidar Welf													
2225 - Welfare of Sche													
02 - Welfare of Schedu													
796 - Tribal area sub-													
06 - Pradhan Mantri Aw													
01 - Puducherry Region													
33 - Subsidies											0	185000	185000
10 2225 01 277 01 03													
10 - Education													
2225 - Welfare of Sche													
01 - Welfare of Schedu													
277 - Education													
01 - Award of Pre-Matr													
03 - Mahe Region													
34 - Scholarships											0	28250	28250
31 2225 03 001 04 01													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
04 - Directorate for t													
01 - Pondicherry Regio													
01 - Salaries	184800										184800	967400	1152200

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
07 - Allowances	160800										160800	950957	1111757
13 - Office Expenses	168474										168474	880445	1048919
19 - Digital Equipment	2342										2342	17166	19508
26 - Advertising & Pub											0	17640	17640
28 - Professional Serv											0	7236	7236
29 - Repair and Mainte											0	4000	4000
31 2225 03 001 05 01													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
05 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	29591										29591	66196	95787
31 2225 03 001 05 02													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
001 - Direction and Ad													
05 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses											0	18208	18208
31 2225 03 102 01 01													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
102 - Economic Develop													
01 - Programme for the													
01 - Puducherry Region													
49 - Other Revenue Exp											0	152000	152000
31 2225 03 190 05 01													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
190 - Assistance to Pu													
05 - State Level Commi													
01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	1262719	1262719

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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31 2225 03 190 06 01													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
190 - Assistance to Pu													
06 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	506280										506280	0	506280
36 - Grant in aid - Sa	8695927										8695927	0	8695927
31 2225 03 277 06 01													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
06 - Hostels for Backw													
01 - Pondicherry Regio													
01 - Salaries	263000										263000	1779706	2042706
07 - Allowances	228580										228580	1833422	2062002
08 - Leave Travel Conc											0	370	370
14 - Rents, Rates, Tax											0	225179	225179
26 - Advertising & Pub											0	23134	23134
49 - Other Revenue Exp	53716										53716	71493	125209
31 2225 03 277 06 02													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
06 - Hostels for Backw													
02 - Karaikal Region													
01 - Salaries								97300			97300	698000	795300
07 - Allowances								78977			78977	653360	732337

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
29 - Repair and Mainte								9450			9450	0	9450
31 2225 03 277 06 04													
31 - Social Welfare													
2225 - Welfare of Sche													
03 - Welfare of Backwa													
277 - Education													
06 - Hostels for Backw													
04 - Yanam Region													
01 - Salaries										81500	81500	787823	869323
07 - Allowances										71950	71950	686375	758325
08 - Leave Travel Conc											0	60	60
39 2225 80 789 03 02													
39 - Building Programm													
2225 - Welfare of Sche													
80 - General													
789 - Special Componen													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					375000						375000	616345	991345
39 2225 80 789 04 02													
39 - Building Programm													
2225 - Welfare of Sche													
80 - General													
789 - Special Componen													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	513400	513400
39 2225 80 800 02 04													
39 - Building Programm													
2225 - Welfare of Sche													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					4311						4311	9976	14287

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Major Head Total	104958061	-1753162			379311			4321934		2181357	110087501	371413635	481501136
21 2230 01 001 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
01 - Office of the Com													
01 - Pondicherry Regio													
01 - Salaries	946808										946808	5728303	6675111
07 - Allowances	783760										783760	5523824	6307584
08 - Leave Travel Conc											0	560	560
11 - Domestic T.E.	61124										61124	24383	85507
13 - Office Expenses	50761										50761	37407	88168
18 - Rent for others											0	224896	224896
19 - Digital Equipment	9028										9028	7493	16521
24 - Fuels and Lubrica											0	20553	20553
29 - Repair and Mainte											0	413	413
21 2230 01 001 03 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	404621										404621	1137618	1542239
21 2230 01 001 03 02													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								117397			117397	569391	686788

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 2230 01 001 03 03													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									5349		5349	26952	32301
21 2230 01 001 03 04													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										5844	5844	77344	83188
21 2230 01 101 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
101 - Industrial relat													
01 - Office of the Lab													
01 - Pondicherry Regio													
01 - Salaries	364158										364158	2068100	2432258
07 - Allowances	306616										306616	1898842	2205458
11 - Domestic T.E.	8775										8775	12022	20797
13 - Office Expenses	20489										20489	82925	103414
14 - Rents, Rates, Tax											0	90000	90000
19 - Digital Equipment	850										850	3800	4650
28 - Professional Serv											0	6000	6000
29 - Repair and Mainte	1800										1800	2250	4050

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 2230 01 101 02 02													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
101 - Industrial relat													
02 - Office of the Lab													
02 - Karaikal Region													
01 - Salaries								267177			267177	1405901	1673078
07 - Allowances								192357			192357	1042680	1235037
11 - Domestic T.E.											0	49585	49585
13 - Office Expenses											0	7360	7360
19 - Digital Equipment											0	500	500
28 - Professional Serv								8000			8000	0	8000
29 - Repair and Mainte								3580			3580	5900	9480
21 2230 01 102 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
102 - Working Conditio													
01 - Office of the Chi													
01 - Pondicherry Regio													
01 - Salaries	1161230										1161230	6812632	7973862
06 - Medical Treatment	6087										6087	0	6087
07 - Allowances	907788										907788	5908380	6816168
13 - Office Expenses	61076										61076	161801	222877
18 - Rent for others											0	96471	96471
19 - Digital Equipment											0	5050	5050
26 - Advertising & Pub											0	49959	49959
29 - Repair and Mainte	2216										2216	4523	6739
21 2230 01 102 01 02													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
102 - Working Conditio													
01 - Office of the Chi													
02 - Karaikal Region													
01 - Salaries								119025			119025	645326	764351

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances								85159			85159	471536	556695
13 - Office Expenses								6031			6031	8926	14957
28 - Professional Serv								4500			4500	0	4500
21 2230 01 103 04 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
04 - Office of the Lab													
01 - Pondicherry Regio													
01 - Salaries	420200										420200	2487049	2907249
07 - Allowances	429580										429580	2337553	2767133
11 - Domestic T.E.	21188										21188	10081	31269
13 - Office Expenses	34784										34784	75250	110034
19 - Digital Equipment	2900										2900	1800	4700
29 - Repair and Mainte	6800										6800	5630	12430
21 2230 01 103 05 01													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
01 - Pondicherry Regio													
01 - Salaries	1270823										1270823	7214447	8485270
07 - Allowances	1056770										1056770	6589280	7646050
08 - Leave Travel Conc											0	925	925
11 - Domestic T.E.											0	22988	22988
13 - Office Expenses	11967										11967	79014	90981
14 - Rents, Rates, Tax	337757										337757	693546	1031303
19 - Digital Equipment	2478										2478	2478	4956
24 - Fuels and Lubrica	6566										6566	9843	16409
29 - Repair and Mainte											0	16070	16070
49 - Other Revenue Exp	46457	-704									45753	96303	142056
21 2230 01 103 05 02													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
02 - Karaikal Region													
01 - Salaries								227000			227000	1194758	1421758

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances								177620			177620	985990	1163610
13 - Office Expenses								1680			1680	0	1680
14 - Rents, Rates, Tax											0	52545	52545
21 2230 01 103 05 03													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
03 - Mahe Region													
01 - Salaries									61500		61500	366600	428100
07 - Allowances									47370		47370	297584	344954
21 2230 01 103 05 04													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
05 - Rural Labour Welf													
04 - Yanam Region													
01 - Salaries										45100	45100	496453	541553
07 - Allowances										40566	40566	416732	457298
08 - Leave Travel Conc											0	4000	4000
49 - Other Revenue Exp											0	4735	4735
21 2230 01 103 06 03													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
06 - Office of the Ass													
03 - Mahe Region													
01 - Salaries									24200		24200	461616	485816

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07 - Allowances									19820		19820	434747	454567
11 - Domestic T.E.									50576		50576	25288	75864
21 2230 01 103 06 04													
21 - Labour and Employ													
2230 - Labour Employme													
01 - Labour													
103 - General Labour W													
06 - Office of the Ass													
04 - Yanam Region													
01 - Salaries										62900	62900	377400	440300
07 - Allowances										44800	44800	286314	331114
21 2230 01 911 01 00													
21 - Labour and Employ													
2230 - Labour and Empl													
01 - Labour													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-1125100	-1125100
21 2230 02 101 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
01 - Office of the Emp													
01 - Pondicherry Regio													
01 - Salaries	722652										722652	3969697	4692349
06 - Medical Treatment	4286										4286	9012	13298
07 - Allowances	626616										626616	4070052	4696668
11 - Domestic T.E.	16230										16230	35087	51317
13 - Office Expenses	35514										35514	95412	130926

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Head of Account	D.A.T 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 - Rents, Rates, Tax											0	140000	140000
19 - Digital Equipment	9700										9700	7950	17650
28 - Professional Serv	234660										234660	0	234660
29 - Repair and Mainte											0	14868	14868
21 2230 02 101 02 01													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
02 - Strengthening of													
01 - Pondicherry Regio													
01 - Salaries	194000										194000	1146000	1340000
06 - Medical Treatment											0	7900	7900
07 - Allowances	167111										167111	996108	1163219
13 - Office Expenses											0	490616	490616
28 - Professional Serv	12000										12000	141723	153723
29 - Repair and Mainte	7250										7250	135203	142453
21 2230 02 101 04 02													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
04 - Sub-Employment Ex													
02 - Karaikal Region													
01 - Salaries								203189			203189	1090930	1294119
06 - Medical Treatment											0	14301	14301
07 - Allowances								153840			153840	949504	1103344
13 - Office Expenses								840			840	1840	2680
19 - Digital Equipment								500			500	0	500
28 - Professional Serv								5000			5000	0	5000
29 - Repair and Mainte								4210			4210	3500	7710
21 2230 02 101 06 03													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
06 - Employment Inform													
03 - Mahe Region													
01 - Salaries									80400		80400	477600	558000

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07 - Allowances									62040		62040	378442	440482
21 2230 02 101 06 04													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
06 - Employment Inform													
04 - Yanam Region													
01 - Salaries										69900	69900	411000	480900
07 - Allowances										54690	54690	411526	466216
13 - Office Expenses											0	4950	4950
21 2230 02 101 10 01													
21 - Labour and Employ													
2230 - Labour Employme													
02 - Employment Servic													
101 - Employment Servi													
10 - Setting up of Spe													
01 - Pondicherry Regio													
01 - Salaries	157400										157400	940000	1097400
07 - Allowances	136000										136000	858976	994976
13 - Office Expenses	76345										76345	0	76345
21 2230 03 101 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
01 - Pondicherry Regio													
01 - Salaries	2003441										2003441	11945051	13948492
07 - Allowances	1627360										1627360	10538829	12166189
08 - Leave Travel Conc	50										50	44	94

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11 - Domestic T.E.	257290										257290	0	257290
13 - Office Expenses	269038										269038	754956	1023994
19 - Digital Equipment											0	57629	57629
21 - Materials and Sup											0	203365	203365
24 - Fuels and Lubrica	2000										2000	19185	21185
26 - Advertising & Pub											0	6000	6000
28 - Professional Serv											0	22511	22511
29 - Repair and Mainte	17424										17424	50332	67756
21 2230 03 101 01 02													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
01 - Industrial Traini													
02 - Karaikal Region													
01 - Salaries								1344708			1344708	8506606	9851314
07 - Allowances								912056			912056	6663990	7576046
08 - Leave Travel Conc											0	2171	2171
11 - Domestic T.E.								138085			138085	1360	139445
13 - Office Expenses								9360			9360	105203	114563
18 - Rent for others								62220			62220	35700	97920
19 - Digital Equipment								4200			4200	7650	11850
21 - Materials and Sup								206700			206700	253496	460196
24 - Fuels and Lubrica								3745			3745	9635	13380
26 - Advertising & Pub											0	5760	5760
28 - Professional Serv								7000			7000	12200	19200
29 - Repair and Mainte											0	82225	82225
34 - Scholarships											0	7990	7990
21 2230 03 101 05 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Industrial Traini													
01 - Pondicherry Regio													
01 - Salaries	785539										785539	4722372	5507911
07 - Allowances	633360										633360	4022485	4655845
13 - Office Expenses	192717										192717	682891	875608

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19 - Digital Equipment											0	3000	3000
21 - Materials and Sup	107918										107918	111115	219033
29 - Repair and Mainte	57534										57534	122260	179794
21 2230 03 101 05 02													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
05 - Industrial Traini													
02 - Karaikal Region													
01 - Salaries								655194			655194	3660952	4316146
07 - Allowances								414957			414957	2835092	3250049
08 - Leave Travel Conc											0	116	116
11 - Domestic T.E.											0	1424	1424
13 - Office Expenses											0	6450	6450
28 - Professional Serv								8000			8000	0	8000
29 - Repair and Mainte								5915			5915	26203	32118
21 2230 03 101 09 03													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
09 - Setting up of an													
03 - Mahe Region													
01 - Salaries									479487		479487	2121000	2600487
02 - Wages									23750		23750	118750	142500
07 - Allowances									268190		268190	1726636	1994826
11 - Domestic T.E.									7815		7815	7815	15630
13 - Office Expenses									29796		29796	95401	125197
21 - Materials and Sup											0	18986	18986
24 - Fuels and Lubrica									939		939	0	939
29 - Repair and Mainte											0	9000	9000
49 - Other Revenue Exp									1350		1350	21450	22800
21 2230 03 101 09 04													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
09 - Setting up of an													
04 - Yanam Region													
01 - Salaries										245800	245800	1597400	1843200

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02 - Wages										23750	23750	118750	142500
07 - Allowances										187180	187180	1400712	1587892
13 - Office Expenses										37746	37746	0	37746
21 - Materials and Sup											0	84456	84456
24 - Fuels and Lubrica											0	4704	4704
29 - Repair and Mainte											0	18600	18600
21 2230 03 101 10 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
10 - Setting up of an													
01 - Pondicherry Regio													
01 - Salaries	333500										333500	2271100	2604600
07 - Allowances	236690										236690	1716257	1952947
11 - Domestic T.E.											0	78469	78469
13 - Office Expenses	122654										122654	263328	385982
21 - Materials and Sup											0	158400	158400
28 - Professional Serv											0	3859	3859
29 - Repair and Mainte	7700										7700	17538	25238
21 2230 03 101 14 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
14 - Setting up of an													
01 - Pondicherry Regio													
01 - Salaries	14532										14532	14532	29064
02 - Wages	71250										71250	356250	427500
13 - Office Expenses	153443										153443	214519	367962
34 - Scholarships	142798										142798	0	142798
21 2230 03 101 15 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
15 - Setting up of an													
01 - Pondicherry Regio													
01 - Salaries	18412										18412	60000	78412

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02 - Wages	71250										71250	261250	332500
13 - Office Expenses	137923										137923	238209	376132
14 - Rents, Rates, Tax											0	250000	250000
21 - Materials and Sup											0	8125	8125
29 - Repair and Mainte											0	6000	6000
21 2230 03 102 01 01													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
01 - Apprenticeship Tr													
01 - Pondicherry Regio													
01 - Salaries	324700										324700	1964000	2288700
07 - Allowances	279920										279920	1858710	2138630
13 - Office Expenses	36717										36717	63801	100518
18 - Rent for others											0	92898	92898
19 - Digital Equipment	1062										1062	0	1062
21 - Materials and Sup											0	680275	680275
28 - Professional Serv	1296829										1296829	2148360	3445189
29 - Repair and Mainte	1534										1534	20106	21640
21 2230 03 102 04 02													
21 - Labour and Employ													
2230 - Labour Employme													
03 - Training													
102 - Apprenticeship T													
04 - Office of the Tra													
02 - Karaikal Region													
01 - Salaries								157566			157566	922861	1080427
07 - Allowances								113850			113850	718820	832670
13 - Office Expenses								840			840	2884	3724
19 - Digital Equipment											0	800	800
28 - Professional Serv								4200			4200	4500	8700
29 - Repair and Mainte											0	1600	1600
21 2230 03 911 01 00													
21 - Labour and Employ													
2230 - Labour and Empl													
03 - Training													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-13072	-13072

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22 2230 01 101 01 01													
22 - Law & Justice													
2230 - Labour Employme													
01 - Labour													
101 - Industrial Relat													
01 - Labour Tribunal													
01 - Pondicherry Regio													
01 - Salaries	157800										157800	908813	1066613
07 - Allowances	140640										140640	973568	1114208
22 2230 01 101 02 01													
22 - Law & Justice													
2230 - Labour Employme													
01 - Labour													
101 - Industrial Relat													
02 - Labour Court													
01 - Pondicherry Regio													
01 - Salaries	360070										360070	2284845	2644915
06 - Medical Treatment											0	28405	28405
07 - Allowances	297776										297776	1910197	2207973
11 - Domestic T.E.	14900										14900	21500	36400
13 - Office Expenses	15400										15400	860	16260
19 - Digital Equipment											0	5134	5134
24 - Fuels and Lubrica	1861										1861	17139	19000
29 - Repair and Mainte											0	9741	9741
39 2230 03 101 04 02													
39 - Building Programm													
2230 - Labour Employme													
03 - Training													
101 - Industrial Train													
04 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e					64000						64000	195270	259270

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Major Head Total	21338253	-704			64000			5625701	1162582	818276	29008108	158513481	187521589
28 2235 60 200 01 01													
28 - Revenue & Distric													
2235 - Social Security													
60 - Other Social Secu													
200 - Other Programmes													
01 - Rajiv Gandhi Soci													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	5100000	5100000
28 2235 60 200 01 02													
28 - Revenue & Distric													
2235 - Social Security													
60 - Other Social Secu													
200 - Other Programmes													
01 - Rajiv Gandhi Soci													
02 - Karaikal Region													
49 - Other Revenue Exp								1575000			1575000	1755000	3330000
28 2235 60 200 01 03													
28 - Revenue & Distric													
2235 - Social Security													
60 - Other Social Secu													
200 - Other Programmes													
01 - Rajiv Gandhi Soci													
03 - Mahe Region													
49 - Other Revenue Exp											0	150000	150000

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31 2235 02 001 01 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Directorate of So													
01 - Pondicherry Regio													
01 - Salaries	1786348										1786348	10255813	12042161
06 - Medical Treatment	42127										42127	247393	289520
07 - Allowances	1558939										1558939	9391100	10950039
08 - Leave Travel Conc											0	8670	8670
11 - Domestic T.E.											0	103942	103942
13 - Office Expenses	794109										794109	5015298	5809407
18 - Rent for others											0	92898	92898
19 - Digital Equipment	3816										3816	14476	18292
21 - Materials and Sup											0	6448	6448
24 - Fuels and Lubrica	9192										9192	45628	54820
28 - Professional Serv											0	480391	480391
29 - Repair and Mainte	12600										12600	14475	27075
49 - Other Revenue Exp	29500	-30264									-764	84000	83236
31 2235 02 001 01 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
01 - Directorate of So													
02 - Karaikal Region													
01 - Salaries								186232			186232	1063685	1249917
07 - Allowances								127900			127900	790008	917908
29 - Repair and Mainte											0	2300	2300
31 2235 02 001 07 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
07 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	85788										85788	364941	450729

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31 2235 02 001 07 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
001 - Direction and Ad													
07 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses											0	2360	2360
31 2235 02 101 02 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
02 - Home for orthoped													
01 - Pondicherry Regio													
01 - Salaries	365293										365293	2204942	2570235
07 - Allowances	383394										383394	2105822	2489216
08 - Leave Travel Conc											0	78572	78572
31 2235 02 101 02 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
02 - Home for orthoped													
02 - Karaikal Region													
01 - Salaries								94500			94500	560889	655389
07 - Allowances								77450			77450	510628	588078
31 2235 02 101 04 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
04 - Anandarangapillai													
01 - Pondicherry Regio													
01 - Salaries	976310										976310	5682132	6658442

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07 - Allowances	919121										919121	5257058	6176179
13 - Office Expenses	7550										7550	2400	9950
24 - Fuels and Lubrica	3816										3816	7400	11216
29 - Repair and Mainte	4700										4700	0	4700
49 - Other Revenue Exp											0	27324	27324
31 2235 02 101 04 02 31 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 04 - Anandarangapillai 02 - Karaikal Region													
01 - Salaries								90300			90300	664800	755100
07 - Allowances								78420			78420	643614	722034
31 2235 02 101 10 01 31 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 10 - Home for the Blin 01 - Pondicherry Regio													
01 - Salaries	147514										147514	883800	1031314
07 - Allowances	129527										129527	801078	930605
11 - Domestic T.E.	8735										8735	17052	25787
24 - Fuels and Lubrica	1908										1908	3700	5608
49 - Other Revenue Exp											0	0	0
31 2235 02 101 13 01 31 - Social Welfare 2235 - Social Security 02 - Social Welfare 101 - Welfare of handi 13 - Home for Mentally 01 - Pondicherry Regio													
01 - Salaries	174202										174202	770236	944438

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06 - Medical Treatment	5588										5588	33893	39481
07 - Allowances	139160										139160	716327	855487
08 - Leave Travel Conc											0	610	610
31 2235 02 101 16 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
01 - Pondicherry Regio													
33 - Subsidies	11244600										11244600	22410450	33655050
31 2235 02 101 16 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
02 - Karaikal Region													
33 - Subsidies								2202300			2202300	4391550	6593850
31 2235 02 101 16 03													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
03 - Mahe Region													
33 - Subsidies											0	757800	757800
31 2235 02 101 16 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
16 - Free supply of ri													
04 - Yanam Region													
33 - Subsidies											0	2001600	2001600

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31 2235 02 101 25 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
25 - National Programm													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	102800	102800
36 - Grant in aid - Sa											0	391500	391500
31 2235 02 101 25 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
25 - National Programm													
02 - Karaikal Region													
36 - Grant in aid - Sa											0	132750	132750
31 2235 02 101 35 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
01 - Pondicherry Regio													
49 - Other Revenue Exp	3112885										3112885	3474282	6587167
31 2235 02 101 35 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
02 - Karaikal Region													
49 - Other Revenue Exp											0	1557000	1557000

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31 2235 02 101 35 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
35 - Welfare programme													
04 - Yanam Region													
49 - Other Revenue Exp											0	1881000	1881000
31 2235 02 101 36 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
01 - Pondicherry Regio													
49 - Other Revenue Exp	45294700	-66500									45228200	224483200	269711400
31 2235 02 101 36 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
02 - Karaikal Region													
49 - Other Revenue Exp								8692000			8692000	43356800	52048800
31 2235 02 101 36 03													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
03 - Mahe Region													
49 - Other Revenue Exp								1482600			1482600	7491300	8973900

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
31 2235 02 101 36 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
101 - Welfare of handi													
36 - Payment of financ													
04 - Yanam Region													
49 - Other Revenue Exp										3820100	3820100	19171000	22991100
31 2235 02 104 15 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 -													
15 - Home for aged, in													
01 - Pondicherry Regio													
01 - Salaries	106420										106420	374813	481233
07 - Allowances	82848										82848	350140	432988
08 - Leave Travel Conc											0	820	820
24 - Fuels and Lubrica	2862										2862	5550	8412
49 - Other Revenue Exp											0	13630	13630
31 2235 02 104 15 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 -													
15 - Home for aged, in													
02 - Karaikal Region													
01 - Salaries								167500			167500	998200	1165700
07 - Allowances								163960			163960	802206	966166
31 2235 02 104 15 03													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 -													
15 - Home for aged, in													
03 - Mahe Region													
13 - Office Expenses									105756		105756	486716	592472

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21 - Materials and Sup									4500		4500	5500	10000
24 - Fuels and Lubrica											0	1845	1845
31 2235 02 104 16 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
104 -													
16 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	1094594	1094594
36 - Grant in aid - Sa											0	1515110	1515110
31 2235 02 106 04 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
106 - Correctional Ser													
04 - Beggar Home													
01 - Pondicherry Regio													
01 - Salaries	24714										24714	147000	171714
07 - Allowances	22647										22647	175920	198567
24 - Fuels and Lubrica	2862										2862	5550	8412
49 - Other Revenue Exp											0	0	0
31 2235 02 789 16 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
01 - Pondicherry Regio													
33 - Subsidies	3227400										3227400	6454800	9682200
31 2235 02 789 16 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
02 - Karaikal Region													
33 - Subsidies								444600			444600	889200	1333800

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31 2235 02 789 16 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
16 - Free Supply of Ri													
04 - Yanam Region													
33 - Subsidies											0	284400	284400
31 2235 02 789 39 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
39 - Welfare programme													
01 - Pondicherry Regio													
49 - Other Revenue Exp	75085										75085	568260	643345
31 2235 02 789 39 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
39 - Welfare programme													
02 - Karaikal Region													
49 - Other Revenue Exp											0	228900	228900
31 2235 02 789 39 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
39 - Welfare programme													
04 - Yanam Region													
49 - Other Revenue Exp											0	285000	285000

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31 2235 02 789 40 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
01 - Pondicherry Regio													
49 - Other Revenue Exp	12415600										12415600	62078000	74493600
31 2235 02 789 40 02													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
02 - Karaikal Region													
49 - Other Revenue Exp								1745600			1745600	8728000	10473600
31 2235 02 789 40 04													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
789 - Special Componen													
40 - Payment of financ													
04 - Yanam Region													
49 - Other Revenue Exp										513700	513700	2738600	3252300
31 2235 02 800 03 01													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
800 - Other Expenditur													
03 - National Policy o													
01 - Pondicherry Regio													
49 - Other Revenue Exp	70000										70000	578750	648750

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31 2235 02 911 01 00													
31 - Social Welfare													
2235 - Social Security													
02 - Social Welfare													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-128300									-128300	-1479388	-1607688
31 2235 60 107 01 01													
31 - Social Welfare													
2235 - Social Security													
60 -													
107 - Swatantra Sainik													
01 - Swatantra Sainik													
01 - Pondicherry Regio													
01 - Salaries	119900										119900	715000	834900
04 - Pensionary Charge	4197000	-26500					3174000	162000			7506500	48732905	56239405
07 - Allowances	104560										104560	628808	733368
11 - Domestic T.E.	1000										1000	0	1000
31 2235 60 110 01 01													
31 - Social Welfare													
2235 - Social Security													
60 -													
110 - Other Insurance													
01 - Department of Sai													
01 - Pondicherry Regio													
01 - Salaries	147247										147247	933200	1080447
02 - Wages	28440										28440	174432	202872
07 - Allowances	126437										126437	929654	1056091
13 - Office Expenses	76634										76634	508010	584644
18 - Rent for others											0	92898	92898

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29 - Repair and Mainte	3550										3550	6549	10099
31 2235 60 110 03 01													
31 - Social Welfare													
2235 - Social Security													
60 -													
110 - Other Insurance													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	20194										20194	76650	96844
38 2235 02 102 01 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
01 - Integrated Child													
02 - Karaikal Region													
49 - Other Revenue Exp											0	-9500	-9500
38 2235 02 102 02 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	0	0
38 2235 02 102 02 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
02 - Karaikal Region													
49 - Other Revenue Exp											0	0	0

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38 2235 02 102 02 03													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
02 - Other Programmes													
03 - Mahe Region													
49 - Other Revenue Exp											0	0	0
38 2235 02 102 03 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
01 - Pondicherry Regio													
01 - Salaries	1906120										1906120	7687939	9594059
02 - Wages	157200										157200	964160	1121360
07 - Allowances	1409557										1409557	7117665	8527222
11 - Domestic T.E.											0	5900	5900
13 - Office Expenses	1061888										1061888	1825928	2887816
14 - Rents, Rates, Tax											0	733984	733984
18 - Rent for others											0	187871	187871
19 - Digital Equipment	9240										9240	442464	451704
26 - Advertising & Pub											0	391226	391226
28 - Professional Serv											0	157551	157551
29 - Repair and Mainte	5760										5760	93284	99044
49 - Other Revenue Exp	135000										135000	860000	995000
38 2235 02 102 03 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
02 - Karaikal Region													
01 - Salaries								137608			137608	784464	922072

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02 - Wages								94320			94320	578496	672816
07 - Allowances								89110			89110	599229	688339
13 - Office Expenses											0	8670	8670
29 - Repair and Mainte											0	6050	6050
49 - Other Revenue Exp								2903			2903	225000	227903
38 2235 02 102 03 03													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
03 - Mahe Region													
01 - Salaries									83250		83250	455700	538950
06 - Medical Treatment									12373		12373	0	12373
07 - Allowances									64035		64035	344530	408565
13 - Office Expenses									15470		15470	1790	17260
19 - Digital Equipment									13251		13251	0	13251
49 - Other Revenue Exp									45000		45000	225000	270000
38 2235 02 102 03 04													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
03 - Directorate of Wo													
04 - Yanam Region													
01 - Salaries										94600	94600	697071	791671
07 - Allowances										80264	80264	673073	753337
11 - Domestic T.E.											0	5175	5175
13 - Office Expenses											0	5758	5758
29 - Repair and Mainte											0	22400	22400
38 2235 02 102 10 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
10 - Integrated Child													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	5637853	5637853

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38 2235 02 102 12 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
12 - Integrated Child													
01 - Pondicherry Regio													
49 - Other Revenue Exp	641910										641910	8791719	9433629
38 2235 02 102 13 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
13 - Integrated Child													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	427940										427940	5861149	6289089
38 2235 02 102 22 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
22 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	385807										385807	379452	765259
38 2235 02 102 23 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
23 - National Nutritio													
01 - Pondicherry Regio													
49 - Other Revenue Exp	420000										420000	557588	977588

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38 2235 02 102 25 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	11065										11065	104173	115238
38 2235 02 102 25 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								1532			1532	7665	9197
38 2235 02 102 25 03													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									589		589	2944	3533
38 2235 02 102 25 04													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
25 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										1233	1233	11144	12377

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38 2235 02 102 26 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
26 - National Nutritio													
01 - Pondicherry Regio													
49 - Other Revenue Exp	280000										280000	371725	651725
38 2235 02 102 27 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
27 - Anganwadi Service													
01 - Pondicherry Regio													
49 - Other Revenue Exp	446552										446552	2892898	3339450
38 2235 02 102 28 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
28 - Integrated Child													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	5637852	5637852
38 2235 02 102 29 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
29 - Anganwadi Service													
01 - Pondicherry Regio													
49 - Other Revenue Exp	669829										669829	4339347	5009176

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
38 2235 02 102 30 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
30 - Non-Institutional													
01 - Pondicherry Regio													
49 - Other Revenue Exp	357600										357600	57600	415200
38 2235 02 102 31 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
31 - Non-Institutional													
01 - Pondicherry Regio													
49 - Other Revenue Exp	238400										238400	38400	276800
38 2235 02 102 34 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
34 - Swachhata Action													
01 - Pondicherry Regio													
49 - Other Revenue Exp	8400										8400	156600	165000
38 2235 02 102 35 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
35 - Swachhata Action													
01 - Pondicherry Regio													
49 - Other Revenue Exp	5600										5600	104400	110000

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38 2235 02 102 36 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
36 - Child Helpline (C													
01 - Pondicherry Regio													
49 - Other Revenue Exp	2472699										2472699	2383810	4856509
38 2235 02 102 37 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
37 - CM Cares Scheme f													
01 - Pondicherry Regio													
49 - Other Revenue Exp	11300000										11300000	32450000	43750000
38 2235 02 102 37 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
37 - CM Cares Scheme f													
02 - Karaikal Region													
49 - Other Revenue Exp											0	5000000	5000000
38 2235 02 102 37 04													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
102 - Child Welfare													
37 - CM Cares Scheme f													
04 - Yanam Region													
49 - Other Revenue Exp											0	2500000	2500000

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38 2235 02 103 01 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
01 - Service Home for													
01 - Pondicherry Regio													
01 - Salaries	157780										157780	899832	1057612
07 - Allowances	207692										207692	843831	1051523
38 2235 02 103 03 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
03 - Hostel for workin													
01 - Pondicherry Regio													
01 - Salaries	19100										19100	112200	131300
07 - Allowances	16720										16720	105426	122146
38 2235 02 103 05 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
05 - Grant of financia													
01 - Pondicherry Regio													
01 - Salaries	37000										37000	222000	259000
07 - Allowances	32480										32480	196432	228912
38 2235 02 103 06 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
01 - Pondicherry Regio													
33 - Subsidies											0	3680000	3680000

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49 - Other Revenue Exp	70000										70000	0	70000
38 2235 02 103 06 02													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
02 - Karaikal Region													
49 - Other Revenue Exp											0	-958	-958
38 2235 02 103 06 03													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
03 - Mahe Region													
49 - Other Revenue Exp											0	0	0
38 2235 02 103 06 04													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
06 - Other Programmes													
04 - Yanam Region													
33 - Subsidies											0	760000	760000
38 2235 02 103 20 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
20 - Beti Bachao Beti													
01 - Pondicherry Regio													
49 - Other Revenue Exp	413704										413704	911470	1325174

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38 2235 02 103 21 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
21 - One Stop Centre (													
01 - Pondicherry Regio													
49 - Other Revenue Exp	130941										130941	1090478	1221419
38 2235 02 103 26 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
26 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	3028228	3028228
36 - Grant in aid - Sa											0	326618191	326618191
38 2235 02 103 27 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
27 - Financial assista													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	140653	140653
36 - Grant in aid - Sa											0	725488	725488
38 2235 02 103 31 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
31 - Women Helpline (C													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	70193	70193

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38 2235 02 103 33 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
33 - State Hub for Emp													
01 - Pondicherry Regio													
49 - Other Revenue Exp	232375										232375	1545432	1777807
38 2235 02 103 34 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
34 - State Hub for Emp													
01 - Pondicherry Regio													
49 - Other Revenue Exp	154916										154916	1030289	1185205
38 2235 02 103 35 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
35 - Financial Assista													
01 - Pondicherry Regio													
49 - Other Revenue Exp	125125000										125125000	491969286	617094286
38 2235 02 103 36 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
36 - Sakthi Sadan (CSS													
01 - Pondicherry Regio													
49 - Other Revenue Exp	547278										547278	375000	922278

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38 2235 02 103 37 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
37 - Sakthi Sadan (CSS													
01 - Pondicherry Regio													
49 - Other Revenue Exp	364852										364852	250000	614852
38 2235 02 103 38 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
38 - Sakthi Niwas (CSS													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	66000	66000
38 2235 02 103 39 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
103 - Women's Welfare													
39 - Sakthi Niwas (CSS													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	44000	44000
38 2235 02 106 01 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
106 - Correctional Ser													
01 - Juvenile Home and													
01 - Pondicherry Regio													
01 - Salaries	540127										540127	2999542	3539669

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07 - Allowances	448380										448380	2855787	3304167
08 - Leave Travel Conc	1280										1280	0	1280
38 2235 02 789 43 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 - Spl Component Pl													
43 - Integrated Child													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	983986	983986
38 2235 02 789 46 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 -													
46 - Integrated Child													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	983985	983985
38 2235 02 789 47 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 - Spl Component Pl													
47 - Financial Assista													
01 - Pondicherry Regio													
49 - Other Revenue Exp	36250000										36250000	143482500	179732500
38 2235 02 789 50 04													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 - Spl Component Pl													
50 - CM Cares Scheme f													
04 - Yanam Region													
49 - Other Revenue Exp											0	500000	500000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
38 2235 02 789 51 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 - Spl Component Pl													
51 - Maternity Benefit													
01 - Pondichery Region													
49 - Other Revenue Exp											0	109800	109800
38 2235 02 789 52 01													
38 - Women and Child D													
2235 - Social Security													
02 - Social Welfare													
789 - Spl Component Pl													
52 - Pradhan Mantri Ma													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	73200	73200
38 2235 02 911 01 00													
38 - Women and Child D													
2235 - Social Security													
02 - Other Soc. Secu &													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries		-194675									-194675	-15015084	-15209759
38 2235 60 102 01 01													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
01 - Pondicherry Regio													
49 - Other Revenue Exp	372649500	-371000									372278500	1801754810	2174033310

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38 2235 60 102 01 02													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
02 - Karaikal Region													
49 - Other Revenue Exp								72791500			72791500	365673100	438464600
38 2235 60 102 01 03													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
03 - Mahe Region													
49 - Other Revenue Exp								-4000	15773500		15769500	77910000	93679500
38 2235 60 102 01 04													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
102 - Pensions under S													
01 - Old age and widow													
04 - Yanam Region													
49 - Other Revenue Exp										13012500	13012500	65159000	78171500
38 2235 60 789 01 01													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
01 - Pondicherry Regio													
49 - Other Revenue Exp	74162000	-96000									74066000	370579000	444645000

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38 2235 60 789 01 02													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
02 - Karaikal Region													
49 - Other Revenue Exp								18667500			18667500	92507500	111175000
38 2235 60 789 01 04													
38 - Women and Child D													
2235 - Social Security													
60 - Other Social Secu													
789 - Special Componen													
01 - Pensions under So													
04 - Yanam Region													
49 - Other Revenue Exp										2007500	2007500	10519500	12527000
38 2235 60 911 01 00													
38 - Women and Child D													
2235 - Social Security													
60 - Other Soc. Secu &													
911 - Deduct Recoverie													
01 - Plan													
00 -													
70 - Deduct Recoveries								-300000		-10500	-310500	-10005000	-10315500
Major Head Total	722008514	-913239					3174000	107288235	17600324	19519397	868677231	4375826651	5244503882
10 2236 02 102 03 01													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
01 - Pondicherry Regio													
21 - Materials and Sup	11182953										11182953	2641503	13824456

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24 - Fuels and Lubrica	180219										180219	129593	309812
49 - Other Revenue Exp	9815539										9815539	32823852	42639391
10 2236 02 102 03 02													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
02 - Karaikal Region													
21 - Materials and Sup								2652088			2652088	791036	3443124
24 - Fuels and Lubrica											0	76344	76344
49 - Other Revenue Exp								2010780			2010780	6672067	8682847
10 2236 02 102 03 03													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
03 - Mahe Region													
21 - Materials and Sup											0	16027	16027
49 - Other Revenue Exp									252000		252000	840000	1092000
10 2236 02 102 03 04													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
03 - Provision of brea													
04 - Yanam Region													
21 - Materials and Sup											0	196757	196757
49 - Other Revenue Exp										720000	720000	2400000	3120000
10 2236 02 102 05 01													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
01 - Pondicherry Regio													
01 - Salaries	30590										30590	383091	413681

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07 - Allowances	27784										27784	496032	523816
13 - Office Expenses											0	19386	19386
18 - Rent for others											0	92898	92898
21 - Materials and Sup	7659041										7659041	7266837	14925878
24 - Fuels and Lubrica	85860										85860	85860	171720
49 - Other Revenue Exp	3392535										3392535	10628033	14020568
10 2236 02 102 05 02													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
02 - Karaikal Region													
21 - Materials and Sup								1274028			1274028	1977286	3251314
24 - Fuels and Lubrica								285621			285621	624646	910267
49 - Other Revenue Exp								500270			500270	1269680	1769950
10 2236 02 102 05 03													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
03 - Mahe Region													
21 - Materials and Sup									554416		554416	30467	584883
24 - Fuels and Lubrica									38954		38954	55733	94687
49 - Other Revenue Exp											0	6520	6520
10 2236 02 102 05 04													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
102 - Midday meals													
05 - Midday meals to s													
04 - Yanam Region													
49 - Other Revenue Exp										231000	231000	462000	693000

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10 2236 02 789 03 04													
10 - Education													
2236 - Nutrition													
02 - Distribution of N													
789 - Special Componen													
03 - Midday meals to s													
04 - Yanam Region													
49 - Other Revenue Exp											0	121000	121000
10 2236 02 911 01 00													
10 - Education													
2236 - Nutritious Food													
02 - Distrib. of Nutri													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-18500	-18500
38 2236 02 101 01 02													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
02 - Karaikal Region													
01 - Salaries								36100			36100	315300	351400
07 - Allowances								28150			28150	287518	315668
49 - Other Revenue Exp											0	6002219	6002219
38 2236 02 101 01 03													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
03 - Mahe Region													
49 - Other Revenue Exp									120004		120004	103603	223607

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38 2236 02 101 01 04													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
01 - Nutrition compone													
04 - Yanam Region													
49 - Other Revenue Exp											0	775101	775101
38 2236 02 101 06 01													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
101 - Special Nutritio													
06 - Nutrition Compone													
01 - Pondicherry Regio													
01 - Salaries	302300										302300	2380108	2682408
02 - Wages	28440										28440	174432	202872
07 - Allowances	263440										263440	2106492	2369932
11 - Domestic T.E.											0	6685	6685
14 - Rents, Rates, Tax	32274										32274	295496	327770
28 - Professional Serv											0	6750	6750
49 - Other Revenue Exp	5611277										5611277	48017058	53628335
38 2236 02 789 01 01													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
789 - Special Componen													
01 - Nutrition compone													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	1961348	1961348
38 2236 02 789 01 02													
38 - Women and Child D													
2236 - Nutrition													
02 - Distribution of n													
789 - Special Componen													
01 - Nutrition compone													
02 - Karaikal Region													
49 - Other Revenue Exp											0	899313	899313

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Major Head Total	38612252							6787037	965374	951000	47315663	133419571	180735234
28 2245 02 101 01 02													
28 - Revenue & Distric													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Cash Doles													
02 - Karaikal Region													
49 - Other Revenue Exp											0	120000	120000
28 2245 02 101 01 04													
28 - Revenue & Distric													
2245 - Relief on accou													
02 - Floods, Cyclones,													
101 - Gratuitous Relie													
01 - Cash Doles													
04 - Yanam Region													
49 - Other Revenue Exp										2000	2000	0	2000
28 2245 80 001 01 01													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
01 - Scheme for Disast													
01 - Pondicherry Regio													
13 - Office Expenses	141345										141345	1236879	1378224

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28 2245 80 001 03 01													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
03 - Office of the Sta													
01 - Pondicherry Regio													
01 - Salaries	412200										412200	2357271	2769471
07 - Allowances	352800										352800	2098557	2451357
18 - Rent for others											0	92898	92898
28 2245 80 001 03 02													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
03 - Office of the Sta													
02 - Karaikal Region													
01 - Salaries								265600			265600	1568400	1834000
07 - Allowances								199550			199550	1280034	1479584
13 - Office Expenses											0	9502	9502
24 - Fuels and Lubrica								6468			6468	57060	63528
29 - Repair and Mainte								25824			25824	10273	36097
28 2245 80 001 04 01													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
04 - Office of the Sta													
01 - Pondicherry Regio													
01 - Salaries	74000										74000	483467	557467
07 - Allowances	64960										64960	426614	491574

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08 - Leave Travel Conc											0	9724	9724
11 - Domestic T.E.											0	0	0
28 2245 80 001 05 01													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
05 - Office of the Dis													
01 - Pondicherry Regio													
01 - Salaries	380200										380200	2311627	2691827
07 - Allowances	327200										327200	2070474	2397674
11 - Domestic T.E.											0	31066	31066
13 - Office Expenses											0	400000	400000
28 2245 80 001 05 02													
28 - Revenue & Distric													
2245 - Relief on accou													
80 - General													
001 - Direction and Ad													
05 - Office of the Dis													
02 - Karaikal Region													
01 - Salaries								278826			278826	1691800	1970626
07 - Allowances								214180			214180	1311850	1526030
11 - Domestic T.E.								1000			1000	2000	3000
28 2245 80 911 01 00													
28 - Revenue and Distr													
2245 - Relief on Accou													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-232027	-232027

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Major Head Total	1752705							991448		2000	2746153	17337469	20083622
28 2250 00 101 01 01													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
101 - Donations for Ch													
01 - Payment to Haj Co													
01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	505134	505134
28 2250 00 101 02 01													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
101 - Donations for Ch													
02 - Payment to Wakf B													
01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	1504540	1504540
28 2250 00 102 01 01													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
102 - Administration o													
01 - Office of the Com													
01 - Pondicherry Regio													
01 - Salaries	327490										327490	1666661	1994151

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07 - Allowances	288469										288469	1726217	2014686
11 - Domestic T.E.	3305										3305	1680	4985
13 - Office Expenses	34991										34991	369550	404541
19 - Digital Equipment	3780										3780	14100	17880
24 - Fuels and Lubrica	4691										4691	0	4691
29 - Repair and Mainte											0	49933	49933
28 2250 00 102 01 02													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
102 - Administration o													
01 - Office of the Com													
02 - Karaikal Region													
01 - Salaries								76613			76613	593800	670413
07 - Allowances								57277			57277	521796	579073
28 2250 00 102 03 01													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
102 - Administration o													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	7139										7139	34479	41618
28 2250 00 103 01 07													
28 - Revenue & Distric													
2250 - Other Social Se													
00 -													
103 - Upkeep of Shrine													
01 - Assistance to tem													
07 - All Regions													
49 - Other Revenue Exp	175000										175000	17975000	18150000

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28 2250 00 911 01 00													
28 - Revenue and Distr													
2250 - Other Social Se													
00 - D													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-41000	-41000
Major Head Total	844865							133890			978755	24921890	25900645
03 2401 00 001 01 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
01 - Pondicherry Regio													
01 - Salaries	1564672										1564672	9205694	10770366
06 - Medical Treatment											0	5464	5464
07 - Allowances	1359836										1359836	8859759	10219595
08 - Leave Travel Conc	24302										24302	0	24302
11 - Domestic T.E.											0	57689	57689
13 - Office Expenses	155415										155415	411873	567288
18 - Rent for others											0	232245	232245
19 - Digital Equipment											0	143026	143026
28 - Professional Serv	33680										33680	998015	1031695
29 - Repair and Mainte	67023										67023	119450	186473

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03 2401 00 001 01 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
02 - Karaikal Region													
01 - Salaries								1593709			1593709	8973565	10567274
07 - Allowances								1191206			1191206	7182349	8373555
08 - Leave Travel Conc								67128			67128	1240	68368
11 - Domestic T.E.								21551			21551	37230	58781
13 - Office Expenses								246817			246817	262186	509003
19 - Digital Equipment								11850			11850	20620	32470
24 - Fuels and Lubrica								14990			14990	37912	52902
28 - Professional Serv											0	37200	37200
29 - Repair and Mainte								4000			4000	8220	12220
03 2401 00 001 01 03													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
03 - Mahe Region													
01 - Salaries									366394		366394	2229626	2596020
07 - Allowances									276932		276932	1804576	2081508
11 - Domestic T.E.									6953		6953	62070	69023
13 - Office Expenses									54645		54645	274940	329585
18 - Rent for others									150000		150000	75000	225000
28 - Professional Serv											0	2900	2900
03 2401 00 001 01 04													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
01 - Agriculture Depar													
04 - Yanam Region													
01 - Salaries										338333	338333	2214232	2552565

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06 - Medical Treatment										31900	31900	0	31900
07 - Allowances										250939	250939	1997182	2248121
08 - Leave Travel Conc										1641	1641	0	1641
11 - Domestic T.E.										9845	9845	0	9845
13 - Office Expenses											0	19729	19729
19 - Digital Equipment											0	17000	17000
29 - Repair and Mainte											0	8050	8050
49 - Other Revenue Exp											0	3400	3400
03 2401 00 001 03 01 03 - Agriculture & For 2401 - Crop Husbandry 00 - 001 - Direction and Ad 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	159815										159815	906559	1066374
03 2401 00 001 03 02 03 - Agriculture & For 2401 - Crop Husbandry 00 - 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								10607			10607	107597	118204
03 2401 00 001 03 03 03 - Agriculture & For 2401 - Crop Husbandry 00 - 001 - Direction and Ad 03 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses									1414		1414	7018	8432

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03 2401 00 001 03 04													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										7855	7855	35202	43057
03 2401 00 102 01 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
01 - Crop Production T													
01 - Pondicherry Regio													
01 - Salaries	259740										259740	1674745	1934485
07 - Allowances	206290										206290	1591280	1797570
08 - Leave Travel Conc	300										300	0	300
13 - Office Expenses	21286										21286	106430	127716
14 - Rents, Rates, Tax	369670										369670	491433	861103
21 - Materials and Sup											0	0	0
33 - Subsidies											0	11980290	11980290
49 - Other Revenue Exp											0	393000	393000
03 2401 00 102 01 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
102 - Food grain crops													
01 - Crop Production T													
02 - Karaikal Region													
01 - Salaries							396700				396700	2578400	2975100

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07 - Allowances								312250			312250	2424279	2736529
14 - Rents, Rates, Tax								341127			341127	72581	413708
33 - Subsidies											0	42870180	42870180
03 2401 00 102 01 04 03 - Agriculture & For 2401 - Crop Husbandry 00 - 102 - Food grain crops 01 - Crop Production T 04 - Yanam Region													
13 - Office Expenses											0	1500	1500
33 - Subsidies											0	842150	842150
49 - Other Revenue Exp										50000	50000	0	50000
03 2401 00 103 01 02 03 - Agriculture & For 2401 - Crop Husbandry 00 - 103 - Seeds 01 - State Seed Farm 02 - Karaikal Region													
01 - Salaries								172100			172100	1021800	1193900
07 - Allowances								135517			135517	865070	1000587
09 - Training Expenses											0	0	0
03 2401 00 103 02 01 03 - Agriculture & For 2401 - Crop Husbandry 00 - 103 - Seeds 02 - Integrated Progra 01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	126827	126827

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36 - Grant in aid - Sa											0	3057136	3057136
03 2401 00 104 01 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
01 - Experimental Rese													
02 - Karaikal Region													
01 - Salaries								331000			331000	1974000	2305000
07 - Allowances								253300			253300	1697560	1950860
03 2401 00 104 02 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
104 - Agricultural Far													
02 - National Mission													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	140000	140000
03 2401 00 105 02 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
105 - Manures and Fert													
02 - Soil Resource Man													
01 - Pondicherry Regio													
01 - Salaries	610139										610139	3487913	4098052
07 - Allowances	527897										527897	3130712	3658609
08 - Leave Travel Conc											0	700	700
11 - Domestic T.E.											0	25485	25485
13 - Office Expenses	91826										91826	321932	413758
18 - Rent for others											0	92898	92898

Head of Account	D.A.T 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 - Materials and Sup											0	56914	56914
29 - Repair and Mainte											0	55717	55717
03 2401 00 105 02 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
105 - Manures and Fert													
02 - Soil Resource Man													
02 - Karaikal Region													
21 - Materials and Sup											0	9012	9012
49 - Other Revenue Exp											0	4130	4130
03 2401 00 105 04 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
105 - Manures and Fert													
04 - National Project													
01 - Pondicherry Regio													
49 - Other Revenue Exp	219238										219238	0	219238
03 2401 00 109 04 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
04 - Multiple Cropping													
01 - Pondicherry Regio													
01 - Salaries	455100										455100	2720600	3175700
07 - Allowances	394320										394320	2585530	2979850
11 - Domestic T.E.	28000										28000	25198	53198
03 2401 00 109 07 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
07 - Rashtriya Krishi													
01 - Pondicherry Regio													
49 - Other Revenue Exp	133523										133523	0	133523

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03 2401 00 109 08 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
08 - Integrated Extens													
01 - Pondicherry Regio													
01 - Salaries	5310523										5310523	30048101	35358624
06 - Medical Treatment											0	73230	73230
07 - Allowances	4346516										4346516	27962877	32309393
08 - Leave Travel Conc	72236										72236	656	72892
11 - Domestic T.E.											0	66697	66697
13 - Office Expenses	4950										4950	74229	79179
18 - Rent for others											0	7445	7445
29 - Repair and Mainte											0	16284	16284
03 2401 00 109 08 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
109 - Extension and Fa													
08 - Integrated Extens													
02 - Karaikal Region													
01 - Salaries								685247			685247	4418048	5103295
07 - Allowances								501790			501790	3585440	4087230
08 - Leave Travel Conc											0	65	65
11 - Domestic T.E.											0	625	625
03 2401 00 113 01 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
01 - Soil Conservation													
01 - Pondicherry Regio													
01 - Salaries	698180										698180	4215616	4913796

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07 - Allowances	605983										605983	3927510	4533493
08 - Leave Travel Conc											0	1283	1283
11 - Domestic T.E.	21253										21253	39232	60485
13 - Office Expenses	1720										1720	32034	33754
03 2401 00 113 02 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
02 - Government Agricu													
01 - Pondicherry Regio													
01 - Salaries	635900										635900	4445562	5081462
06 - Medical Treatment	1121										1121	0	1121
07 - Allowances	552160										552160	4051207	4603367
08 - Leave Travel Conc											0	350	350
11 - Domestic T.E.	28606										28606	41540	70146
13 - Office Expenses	4313										4313	12717	17030
29 - Repair and Mainte	364										364	59011	59375
03 2401 00 113 03 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
113 - Agricultural Eng													
03 - Promotion of Agri													
01 - Pondicherry Regio													
01 - Salaries	31100										31100	186600	217700
07 - Allowances	27760										27760	207876	235636
13 - Office Expenses	20268										20268	1296	21564
24 - Fuels and Lubrica	21726										21726	35853	57579
03 2401 00 119 03 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
03 - Establishment of													
01 - Pondicherry Regio													
01 - Salaries	62200										62200	389252	451452

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07 - Allowances	55520										55520	383490	439010
03 2401 00 119 07 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
07 - National Horticul													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	699386										699386	1323850	2023236
03 2401 00 119 08 01													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
08 - Integrated Hortic													
01 - Pondicherry Regio													
01 - Salaries	1732500										1732500	11005406	12737906
06 - Medical Treatment	34229										34229	90142	124371
07 - Allowances	1549270										1549270	10750689	12299959
08 - Leave Travel Conc											0	6314	6314
11 - Domestic T.E.	16924										16924	52613	69537
13 - Office Expenses	1281541										1281541	5194077	6475618
18 - Rent for others											0	91394	91394
19 - Digital Equipment	1100										1100	0	1100
24 - Fuels and Lubrica	10703										10703	25970	36673
28 - Professional Serv											0	15000	15000
33 - Subsidies	928117										928117	532000	1460117
49 - Other Revenue Exp	1066803										1066803	3396615	4463418
03 2401 00 119 08 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
119 - Horticulture and													
08 - Integrated Hortic													
02 - Karaikal Region													
01 - Salaries								481800			481800	3026800	3508600

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07 - Allowances								380460			380460	2859098	3239558
33 - Subsidies											0	349754	349754
49 - Other Revenue Exp											0	0	0
03 2401 00 119 08 03 03 - Agriculture & For 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 03 - Mahe Region													
33 - Subsidies											0	763788	763788
49 - Other Revenue Exp											0	41468	41468
03 2401 00 119 08 04 03 - Agriculture & For 2401 - Crop Husbandry 00 - 119 - Horticulture and 08 - Integrated Hortic 04 - Yanam Region													
33 - Subsidies										167500	167500	0	167500
49 - Other Revenue Exp											0	0	0
03 2401 00 789 01 01 03 - Agriculture & For 2401 - Crop Husbandry 00 - 789 - Special Componen 01 - Crop Production T 01 - Pondicherry Regio													
33 - Subsidies	299019										299019	759410	1058429
03 2401 00 789 01 02 03 - Agriculture & For 2401 - Crop Husbandry 00 - 789 - Special Componen 01 - Crop Production T 02 - Karaikal Region													
33 - Subsidies											0	5203170	5203170

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

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03 2401 00 800 17 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
17 - Sub-Mission on Ag													
02 - Karaikal Region													
31 - Grants-in-aid - G								475644			475644	0	475644
03 2401 00 800 18 02													
03 - Agriculture & For													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
18 - Sub-Mission on Se													
02 - Karaikal Region													
49 - Other Revenue Exp											0	1696602	1696602
03 2401 00 911 01 00													
03 - Agriculture and F													
2401 - Crop Husbandry													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-51555						-600			-52155	-352267	-404422
09 2401 00 800 01 01													
09 - Co-operation													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
01 - Digitalisation of													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	374920										374920	0	374920

Head of Account	D.A.T 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 2401 00 800 02 01													
09 - Co-operation													
2401 - Crop Husbandry													
00 -													
800 - Other Expenditur													
02 - Digitalisation of													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	93730										93730	0	93730
09 2401 00 911 01 00													
09 - Cooperation													
2401 - Crop Husbandry													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-450000	-450000
39 2401 00 103 02 01													
39 - Building Programm													
2401 - Crop Husbandry													
00 -													
103 -													
02 - Maintenance of Se													
01 -													
27 - Minor civil and e											0	417000	417000
39 2401 00 103 02 02													
39 - Building Programm													
2401 - Crop Husbandry													
00 -													
103 - Seeds													
02 - Maintenance of Se													
02 - Karaikal Region													
27 - Minor civil and e					182000						182000	362475	544475

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Major Head Total	27272713	-51555			182000			7628193	856338	858013	36745702	269223693	305969395
03 2402 00 001 01 01													
03 - Agriculture & For													
2402 - Soil and Water													
00 -													
001 - Direction and Ad													
01 - Soil and Input An													
01 - Pondicherry Regio													
01 - Salaries	571700										571700	3488530	4060230
06 - Medical Treatment											0	239450	239450
07 - Allowances	491920										491920	3274950	3766870
08 - Leave Travel Conc	4343										4343	0	4343
13 - Office Expenses	14008										14008	14160	28168
03 2402 00 001 01 02													
03 - Agriculture & For													
2402 - Soil and Water													
00 -													
001 - Direction and Ad													
01 - Soil and Input An													
02 - Karaikal Region													
01 - Salaries								119300			119300	711400	830700
07 - Allowances								92150			92150	561014	653164
11 - Domestic T.E.											0	1346	1346
03 2402 00 102 01 02													
03 - Agriculture & For													
2402 - Soil and Water													
00 -													
102 - Soil conservatio													
01 - Water management													
02 - Karaikal Region													
01 - Salaries								101813			101813	474732	576545

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07 - Allowances								136484			136484	400629	537113
11 - Domestic T.E.											0	1390	1390
27 2402 00 102 01 02													
27 - Public Works													
2402 - Soil and Water													
00 -													
102 - Soil Conservatio													
01 - Maintenance Works													
02 - Karaikal Region													
27 - Minor civil and e											0	66693	66693
Major Head Total	1081971							449747			1531718	9234294	10766012
04 2403 00 001 01 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
01 - Pondicherry Regio													
01 - Salaries	220740										220740	1565463	1786203
07 - Allowances	177360										177360	1433030	1610390
08 - Leave Travel Conc	87										87	320	407
13 - Office Expenses	107896										107896	923774	1031670
14 - Rents, Rates, Tax											0	42040	42040
18 - Rent for others	383793										383793	383793	767586
19 - Digital Equipment	5782										5782	49215	54997
28 - Professional Serv	39000										39000	0	39000

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29 - Repair and Mainte	109527										109527	99402	208929
04 2403 00 001 01 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
02 - Karaikal Region													
01 - Salaries								74800			74800	448800	523600
07 - Allowances								54400			54400	369500	423900
13 - Office Expenses								14000			14000	0	14000
04 2403 00 001 01 03													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
01 - Directorate of An													
03 - Mahe Region													
13 - Office Expenses											0	8400	8400
04 2403 00 001 03 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
01 - Pondicherry Regio													
01 - Salaries	264600										264600	1577990	1842590
07 - Allowances	228960										228960	1379417	1608377
04 2403 00 001 03 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
02 - Karaikal Region													
01 - Salaries								105500			105500	628600	734100

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07 - Allowances								82490			82490	502502	584992
13 - Office Expenses											0	3400	3400
04 2403 00 001 03 03													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
03 - Mahe Region													
01 - Salaries									27100		27100	162600	189700
07 - Allowances									21850		21850	132256	154106
04 2403 00 001 03 04													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
03 - Technical and Adm													
04 - Yanam Region													
01 - Salaries										46100	46100	276600	322700
07 - Allowances										35150	35150	212816	247966
13 - Office Expenses											0	500	500
04 2403 00 001 05 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
05 - Animal Husbandry,													
01 - Pondicherry Regio													
01 - Salaries	306555										306555	1870000	2176555
06 - Medical Treatment	12042										12042	11908	23950
07 - Allowances	311149										311149	1950592	2261741

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Head of Account	D.A.T 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 - Training Expenses											0	100000	100000
13 - Office Expenses											0	2360	2360
24 - Fuels and Lubrica	24528										24528	94233	118761
26 - Advertising & Pub											0	187975	187975
49 - Other Revenue Exp											0	443100	443100
04 2403 00 001 05 02 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 05 - Animal Husbandry, 02 - Karaikal Region													
01 - Salaries								306800			306800	1830400	2137200
07 - Allowances								273480			273480	1748486	2021966
13 - Office Expenses											0	3732	3732
49 - Other Revenue Exp											0	21000	21000
04 2403 00 001 05 04 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 05 - Animal Husbandry, 04 - Yanam Region													
49 - Other Revenue Exp											0	3300	3300
04 2403 00 001 08 01 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 001 - Direction and Ad 08 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	104871										104871	383452	488323

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04 2403 00 001 08 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								3303			3303	23657	26960
04 2403 00 001 08 03													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									3725		3725	5894	9619
04 2403 00 001 08 04													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
001 - Direction and Ad													
08 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	33466	33466
04 2403 00 101 01 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
01 - Pondicherry Regio													
01 - Salaries	1049960										1049960	6413082	7463042

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06 - Medical Treatment											0	54938	54938
07 - Allowances	1028275										1028275	7083951	8112226
08 - Leave Travel Conc											0	530	530
11 - Domestic T.E.											0	14020	14020
24 - Fuels and Lubrica	8764										8764	8094	16858
04 2403 00 101 01 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
02 - Karaikal Region													
01 - Salaries								126400			126400	989977	1116377
07 - Allowances								103107			103107	914217	1017324
11 - Domestic T.E.											0	3750	3750
13 - Office Expenses											0	12200	12200
24 - Fuels and Lubrica								4832			4832	0	4832
29 - Repair and Mainte								11700			11700	31700	43400
04 2403 00 101 01 03													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
03 - Mahe Region													
01 - Salaries									134500		134500	791400	925900
07 - Allowances									142950		142950	848200	991150
11 - Domestic T.E.											0	10940	10940
13 - Office Expenses									2500		2500	7576	10076
04 2403 00 101 01 04													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
01 - Veterinary hospit													
04 - Yanam Region													
01 - Salaries										241500	241500	1429800	1671300

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07 - Allowances										232221	232221	1391862	1624083
11 - Domestic T.E.										25160	25160	0	25160
04 2403 00 101 03 02 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 03 - Diseases Investig 02 - Karaikal Region													
01 - Salaries								56981			56981	76470	133451
07 - Allowances								46297			46297	63520	109817
04 2403 00 101 08 01 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 01 - Pondicherry Regio													
01 - Salaries	1393200										1393200	8478998	9872198
06 - Medical Treatment											0	263815	263815
07 - Allowances	1300338										1300338	8276300	9576638
08 - Leave Travel Conc											0	17382	17382
21 - Materials and Sup	139241	-408000									-268759	1976907	1708148
24 - Fuels and Lubrica	4198										4198	4689	8887
26 - Advertising & Pub	55440										55440	211365	266805
28 - Professional Serv											0	135000	135000
49 - Other Revenue Exp	85255	-1180									84075	7890	91965
04 2403 00 101 08 02 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 02 - Karaikal Region													
01 - Salaries								141600			141600	839600	981200

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07 - Allowances								110640			110640	662712	773352
13 - Office Expenses								3600			3600	9800	13400
21 - Materials and Sup								5140			5140	2600	7740
24 - Fuels and Lubrica											0	32699	32699
04 2403 00 101 08 04 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 08 - Veterinary Health 04 - Yanam Region													
24 - Fuels and Lubrica										9233	9233	0	9233
04 2403 00 101 09 01 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 101 - Veterinary Servi 09 - Development of Ve 01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	1000000	1000000
36 - Grant in aid - Sa											0	107506416	107506416
04 2403 00 102 01 01 04 - Animal Husbandry 2403 - Animal Husbandr 00 - 102 - Cattle and Buffa 01 - Key Village Block 01 - Pondicherry Regio													
01 - Salaries	1433240										1433240	8958228	10391468
07 - Allowances	1238151										1238151	8640322	9878473
08 - Leave Travel Conc											0	3239	3239

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11 - Domestic T.E.	4782										4782	0	4782
14 - Rents, Rates, Tax	46176										46176	18330	64506
49 - Other Revenue Exp											0	0	0
04 2403 00 102 01 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
01 - Key Village Block													
02 - Karaikal Region													
01 - Salaries								417660			417660	2442204	2859864
07 - Allowances								296680			296680	1906322	2203002
11 - Domestic T.E.											0	1947	1947
13 - Office Expenses											0	3620	3620
14 - Rents, Rates, Tax								15680			15680	0	15680
04 2403 00 102 01 03													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
01 - Key Village Block													
03 - Mahe Region													
01 - Salaries									30200		30200	181200	211400
07 - Allowances									24020		24020	185400	209420
11 - Domestic T.E.									5515		5515	2187	7702
13 - Office Expenses									1300		1300	7180	8480
04 2403 00 102 03 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
01 - Pondicherry Regio													
01 - Salaries	677500										677500	3899713	4577213

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07 - Allowances	672778										672778	4031646	4704424
04 2403 00 102 03 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
02 - Karaikal Region													
01 - Salaries								50500			50500	303000	353500
07 - Allowances								38230			38230	265222	303452
13 - Office Expenses								1000			1000	2000	3000
04 2403 00 102 03 03													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
03 - Special Livestock													
03 - Mahe Region													
01 - Salaries									72400		72400	434400	506800
07 - Allowances									56440		56440	341680	398120
11 - Domestic T.E.									24160		24160	3665	27825
04 2403 00 102 05 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
05 - Cattle Breeding S													
01 - Pondicherry Regio													
01 - Salaries	334500										334500	1967800	2302300
07 - Allowances	386160										386160	2288930	2675090
21 - Materials and Sup	16415										16415	89805	106220

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04 2403 00 102 05 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
05 - Cattle Breeding S													
02 - Karaikal Region													
01 - Salaries								31100			31100	186600	217700
07 - Allowances								24650			24650	222966	247616
13 - Office Expenses											0	1000	1000
21 - Materials and Sup								58374			58374	0	58374
24 - Fuels and Lubrica								4805			4805	22645	27450
04 2403 00 103 01 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
01 - State Poultry Far													
01 - Pondicherry Regio													
01 - Salaries	131100										131100	786600	917700
07 - Allowances	116400										116400	750182	866582
04 2403 00 103 02 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
02 - Intensive Poultry													
01 - Pondicherry Regio													
01 - Salaries	60900										60900	378627	439527
07 - Allowances	51720										51720	383410	435130
08 - Leave Travel Conc											0	1260	1260

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04 2403 00 103 03 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
03 - Livestock and Pou													
01 - Pondicherry Regio													
01 - Salaries	142400										142400	926512	1068912
07 - Allowances	165248										165248	979902	1145150
08 - Leave Travel Conc											0	150	150
11 - Domestic T.E.	110640										110640	0	110640
26 - Advertising & Pub	91035										91035	0	91035
04 2403 00 103 04 02													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
103 - Poultry Developm													
04 - State Poultry Far													
02 - Karaikal Region													
01 - Salaries								58700			58700	347900	406600
07 - Allowances								46850			46850	495410	542260
04 2403 00 113 01 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
113 - Administrative I													
01 - Statistical Cell													
01 - Pondicherry Regio													
01 - Salaries	82500										82500	505713	588213
07 - Allowances	70320										70320	510175	580495
04 2403 00 113 05 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
113 -													
05 - Integrated Sample													
01 -													
49 - Other Revenue Exp	89950										89950	47860	137810

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04 2403 00 789 15 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
789 -													
15 - National Livestoc													
01 -													
49 - Other Revenue Exp											0	82371	82371
04 2403 00 800 09 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
09 - National Livestoc													
01 - Pondicherry Regio													
49 - Other Revenue Exp	562000										562000	0	562000
04 2403 00 800 10 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
10 - National Livestoc													
01 - Pondicherry Regio													
49 - Other Revenue Exp	2273475										2273475	2300000	4573475
04 2403 00 800 11 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
11 - National Livestoc													
01 - Pondicherry Regio													
01 - Salaries	1375000										1375000	124475	1499475

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04 2403 00 800 13 01													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
13 - National Livestoc													
01 - Pondicherry Regio													
49 - Other Revenue Exp	961316										961316	1390000	2351316
04 2403 00 911 01 00													
04 - Animal Husbandry													
2403 - Animal Husbandr													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-7021685	-7021685
39 2403 00 101 03 01													
39 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					943494						943494	1792000	2735494
39 2403 00 101 03 02													
39 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
02 - Karaikal Region													
27 - Minor civil and e											0	49200	49200

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39 2403 00 101 03 04													
39 - Building Programm													
2403 - Animal Husbandr													
00 -													
101 - Veterinary Servi													
03 - Repairs and Maint													
04 - Yanam Region													
27 - Minor civil and e					133189						133189	0	133189
39 2403 00 102 02 01													
39 - Building Programm													
2403 - Animal Husbandr													
00 -													
102 - Cattle and Buffa													
02 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e											0	269735	269735
39 2403 00 800 04 01													
39 - Building Programm													
2403 - Animal Husbandr													
00 -													
800 - Other Expenditur													
04 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					977316						977316	2738941	3716257
Major Head Total	18455267	-409180			2053999			2569299	546660	589364	23805409	212736362	236541771
09 2404 00 001 01 01													
09 - Co-operation													
2404 - Dairy Developme													
00 -													
001 - Direction and Ad													
01 - Dairying													
01 - Pondicherry Regio													
01 - Salaries	686839										686839	4082232	4769071

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07 - Allowances	555421										555421	3776131	4331552
08 - Leave Travel Conc	12680										12680	0	12680
11 - Domestic T.E.											0	2588	2588
13 - Office Expenses	9000										9000	7905	16905
19 - Digital Equipment	11920										11920	12500	24420
24 - Fuels and Lubrica											0	2000	2000
Major Head Total	1275860										1275860	7883356	9159216
14 2405 00 001 01 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
01 - Pondicherry Regio													
01 - Salaries	902068										902068	5619925	6521993
07 - Allowances	850285										850285	5464555	6314840
08 - Leave Travel Conc											0	67271	67271
11 - Domestic T.E.	9877										9877	132442	142319
13 - Office Expenses	109007										109007	445976	554983
16 - Printing and Publ	500										500	0	500
18 - Rent for others	231095										231095	450922	682017
19 - Digital Equipment	21940										21940	28803	50743
27 - Minor civil and e	1000										1000	45477	46477
28 - Professional Serv											0	39000	39000
29 - Repair and Mainte	6870										6870	47230	54100
14 2405 00 001 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
02 - Karaikal Region													
01 - Salaries								482205			482205	2333560	2815765

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07 - Allowances								286016			286016	1744702	2030718
11 - Domestic T.E.								1000			1000	24678	25678
13 - Office Expenses											0	37541	37541
24 - Fuels and Lubrica											0	24625	24625
29 - Repair and Mainte								12068			12068	14639	26707
14 2405 00 001 01 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
03 - Mahe Region													
01 - Salaries									214000		214000	1286907	1500907
07 - Allowances									162760		162760	990844	1153604
11 - Domestic T.E.									1224		1224	5739	6963
13 - Office Expenses									2800		2800	1190	3990
19 - Digital Equipment									5200		5200	1770	6970
28 - Professional Serv											0	1800	1800
49 - Other Revenue Exp									3750		3750	9180	12930
14 2405 00 001 01 04													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
01 - Fisheries Departm													
04 - Yanam Region													
01 - Salaries										257968	257968	1370213	1628181
07 - Allowances										206756	206756	1166199	1372955
11 - Domestic T.E.										7962	7962	0	7962
13 - Office Expenses										4250	4250	20406	24656
19 - Digital Equipment											0	4950	4950
29 - Repair and Mainte											0	6400	6400
14 2405 00 001 03 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	389728										389728	1531570	1921298

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14 2405 00 001 03 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								2240			2240	982645	984885
14 2405 00 001 03 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									589		589	12504	13093
14 2405 00 001 03 04													
14 - Fisheries													
2405 - Fisheries													
00 -													
001 - Direction and Ad													
03 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										54659	54659	381606	436265
14 2405 00 101 01 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
01 - Pondicherry Regio													
01 - Salaries	441039										441039	2300469	2741508

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07 - Allowances	353249										353249	1978730	2331979
08 - Leave Travel Conc											0	2960	2960
13 - Office Expenses											0	1050	1050
19 - Digital Equipment											0	10550	10550
21 - Materials and Sup											0	64767	64767
27 - Minor civil and e											0	18664	18664
29 - Repair and Mainte	5953										5953	27250	33203
14 2405 00 101 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
02 - Karaikal Region													
01 - Salaries								111400			111400	655600	767000
07 - Allowances								83740			83740	565452	649192
11 - Domestic T.E.											0	10301	10301
14 2405 00 101 01 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
101 - Inland Fisheries													
01 - Fresh Water Aquac													
03 - Mahe Region													
21 - Materials and Sup											0	3000	3000
14 2405 00 102 01 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
01 - Pondicherry Regio													
01 - Salaries	111200										111200	1055161	1166361

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07 - Allowances	83824										83824	855665	939489
11 - Domestic T.E.											0	17741	17741
19 - Digital Equipment											0	1200	1200
14 2405 00 102 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
102 - Esturine / Brack													
01 - Brackish Water Aq													
02 - Karaikal Region													
13 - Office Expenses								2675			2675	2979	5654
14 2405 00 103 03 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
01 - Pondicherry Regio													
01 - Salaries	494935										494935	2489600	2984535
07 - Allowances	432996										432996	2237958	2670954
11 - Domestic T.E.	33749										33749	107259	141008
13 - Office Expenses	14193										14193	13196	27389
19 - Digital Equipment											0	8050	8050
21 - Materials and Sup	4094										4094	0	4094
28 - Professional Serv	3350										3350	2350	5700
29 - Repair and Mainte	2200										2200	33496	35696
49 - Other Revenue Exp											0	700376	700376
14 2405 00 103 03 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
103 - Marine Fisheries													
03 - Mechanisation of													
02 - Karaikal Region													
01 - Salaries								64100			64100	377000	441100

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07 - Allowances								47750			47750	317490	365240
11 - Domestic T.E.								28589			28589	12778	41367
13 - Office Expenses								3566			3566	0	3566
14 2405 00 103 05 01 14 - Fisheries 2405 - Fisheries 00 - 103 - Marine Fisheries 05 - Development of Ma 01 - Pondicherry Regio													
33 - Subsidies	511691										511691	6949602	7461293
14 2405 00 103 05 02 14 - Fisheries 2405 - Fisheries 00 - 103 - Marine Fisheries 05 - Development of Ma 02 - Karaikal Region													
13 - Office Expenses								1467			1467	0	1467
33 - Subsidies								2387947			2387947	9049372	11437319
14 2405 00 103 05 03 14 - Fisheries 2405 - Fisheries 00 - 103 - Marine Fisheries 05 - Development of Ma 03 - Mahe Region													
33 - Subsidies											0	113479	113479
14 2405 00 105 01 02 14 - Fisheries 2405 - Fisheries 00 - 105 - Processing, Pres 01 - Transport facilit 02 - Karaikal Region													
01 - Salaries								38640			38640	151200	189840

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07 - Allowances								18000			18000	182830	200830
08 - Leave Travel Conc								3440			3440	0	3440
11 - Domestic T.E.								30773			30773	3500	34273
14 2405 00 105 01 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing, Pres													
01 - Transport facilit													
03 - Mahe Region													
01 - Salaries									25200		25200	151200	176400
07 - Allowances									20520		20520	130450	150970
14 2405 00 105 03 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
105 - Processing													
03 - Shore based facil													
01 - Pondicherry Regio													
01 - Salaries	597499										597499	3494445	4091944
02 - Wages	29388										29388	145044	174432
07 - Allowances	507756										507756	3337232	3844988
08 - Leave Travel Conc											0	3744	3744
11 - Domestic T.E.											0	41400	41400
13 - Office Expenses	9096										9096	4539	13635
19 - Digital Equipment	2500										2500	0	2500
21 - Materials and Sup											0	8928	8928
29 - Repair and Mainte	13980										13980	18780	32760
14 2405 00 105 03 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
105 -													
03 - Shore based facil													
02 -													
01 - Salaries								114500			114500	573757	688257

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07 - Allowances								88790			88790	444003	532793
13 - Office Expenses								1859			1859	9374	11233
21 - Materials and Sup											0	9750	9750
24 - Fuels and Lubrica								8707			8707	14052	22759
29 - Repair and Mainte								7328			7328	12700	20028
14 2405 00 105 03 03 14 - Fisheries 2405 - Fisheries 00 - 105 - 03 - Shore based facil 03 -													
01 - Salaries									43100		43100	362239	405339
07 - Allowances									33050		33050	281095	314145
14 2405 00 105 03 04 14 - Fisheries 2405 - Fisheries 00 - 105 - 03 - Shore based facil 04 -													
01 - Salaries										68200	68200	409200	477400
07 - Allowances										59660	59660	366970	426630
13 - Office Expenses											0	6900	6900
14 2405 00 109 01 01 14 - Fisheries 2405 - Fisheries 00 - 109 - Extension and Tr 01 - Information and P 01 - Pondicherry Regio													
01 - Salaries	103200										103200	400000	503200

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07 - Allowances	57280										57280	339992	397272
08 - Leave Travel Conc	1480										1480	0	1480
26 - Advertising & Pub											0	69615	69615
49 - Other Revenue Exp	9790										9790	2717065	2726855
14 2405 00 109 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
02 - Karaikal Region													
09 - Training Expenses											0	41000	41000
13 - Office Expenses								3000			3000	0	3000
49 - Other Revenue Exp								39040			39040	0	39040
14 2405 00 109 01 04													
14 - Fisheries													
2405 - Fisheries													
00 -													
109 - Extension and Tr													
01 - Information and P													
04 - Yanam Region													
34 - Scholarships										2015500	2015500	0	2015500
49 - Other Revenue Exp											0	0	0
14 2405 00 120 01 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
01 - Pondicherry Regio													
01 - Salaries	496207										496207	2930966	3427173

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07 - Allowances	398160										398160	2485156	2883316
08 - Leave Travel Conc											0	4703	4703
11 - Domestic T.E.	6404										6404	15921	22325
13 - Office Expenses	15600										15600	17503	33103
29 - Repair and Mainte	10910										10910	43916	54826
33 - Subsidies											0	14566000	14566000
14 2405 00 120 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
120 - Fisheries Co-ope													
01 - Assistance to Fis													
02 - Karaikal Region													
01 - Salaries								146600			146600	840600	987200
07 - Allowances								109820			109820	711098	820918
14 2405 00 121 01 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
01 - Grant of Old Age													
01 -													
49 - Other Revenue Exp	471000	-92000									379000	80659500	81038500
14 2405 00 121 01 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
01 - Grant of Old Age													
02 -													
49 - Other Revenue Exp								-13500			-13500	20447500	20434000

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14 2405 00 121 01 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
01 - Grant of Old Age													
03 - Mahe Region													
49 - Other Revenue Exp									-3500		-3500	7726000	7722500
14 2405 00 121 01 04													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
01 - Grant of Old Age													
04 -													
49 - Other Revenue Exp										655000	655000	27373500	28028500
14 2405 00 121 02 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
02 - Relief for fisher													
01 -													
49 - Other Revenue Exp	504000	-8000									496000	81400000	81896000
14 2405 00 121 02 02													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
02 - Relief for fisher													
02 -													
49 - Other Revenue Exp											0	32448000	32448000

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14 2405 00 121 02 03													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
02 - Relief for fisher													
03 - Mahe Region													
49 - Other Revenue Exp											0	4224000	4224000
14 2405 00 121 02 04													
14 - Fisheries													
2405 - Fisheries													
00 -													
121 - Welfare Schemes													
02 - Relief for fisher													
04 -													
49 - Other Revenue Exp										200000	200000	43040000	43240000
14 2405 00 800 19 04													
14 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
19 - Grant of Old Age													
04 - Yanam Region													
49 - Other Revenue Exp										10000	10000	-10000	0
14 2405 00 800 22 01													
14 - Fisheries													
2405 - Fisheries													
00 -													
800 - Other expenditur													
22 - Pradhan Mantri Ma													
01 - Pondicherry Regio													
49 - Other Revenue Exp	348000										348000	13389537	13737537

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14 2405 00 911 01 00													
14 - Fisheries													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-16000						-3000		-20000	-39000	-751672	-790672
39 2405 00 102 02 02													
39 - Building Programm													
2405 - Fisheries													
00 -													
102 - Estuarine/Bracki													
02 - Maintenance of Br													
02 - Karaikal Region													
27 - Minor civil and e											0	332004	332004
39 2405 00 800 06 03													
39 - Building Programm													
2405 - Fisheries													
00 -													
800 - Other Expenditur													
06 - Maintenance of Co													
03 - Mahe Region													
27 - Minor civil and e					590000						590000	1425235	2015235
39 2405 00 911 01 00													
39 - Building Programm													
2405 - Fisheries													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-10000	-10000

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Major Head Total	8597093	-116000			590000			4108760	508693	3519955	17208501	401319285	418527786
03 2406 01 102 01 01													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
01 - Pondicherry Regio													
01 - Salaries	2515700										2515700	15483459	17999159
02 - Wages	306900										306900	1882320	2189220
06 - Medical Treatment	51243										51243	63921	115164
07 - Allowances	2290390										2290390	15867909	18158299
08 - Leave Travel Conc	280										280	3810	4090
11 - Domestic T.E.	222456										222456	282240	504696
13 - Office Expenses	54340										54340	222444	276784
21 - Materials and Sup											0	191350	191350
24 - Fuels and Lubrica	116938										116938	122022	238960
28 - Professional Serv	814500										814500	0	814500
49 - Other Revenue Exp	29950										29950	39100	69050
03 2406 01 102 01 02													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
01 - Social Forestry													
02 - Karaikal Region													
01 - Salaries								214057			214057	1337956	1552013

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07 - Allowances								157560			157560	1136610	1294170
08 - Leave Travel Conc											0	2764	2764
11 - Domestic T.E.								625			625	73033	73658
13 - Office Expenses								25800			25800	303864	329664
03 2406 01 102 01 04 03 - Agriculture & For 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 01 - Social Forestry 04 - Yanam Region													
01 - Salaries										24200	24200	145200	169400
07 - Allowances										19820	19820	126210	146030
11 - Domestic T.E.											0	5056	5056
13 - Office Expenses											0	2150	2150
03 2406 01 102 04 01 03 - Agriculture & For 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 04 - Strengthening of 01 - Pondicherry Regio													
13 - Office Expenses	56297										56297	103749	160046
19 - Digital Equipment	3666										3666	39923	43589
27 - Minor civil and e											0	176672	176672
29 - Repair and Mainte											0	11529	11529
49 - Other Revenue Exp											0	9600	9600
03 2406 01 102 04 02 03 - Agriculture & For 2406 - Forestry and Wi 01 - Forestry 102 - Social and Farm 04 - Strengthening of 02 - Karaikal Region													
13 - Office Expenses								15309			15309	84791	100100

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14 - Rents, Rates, Tax								94744			94744	0	94744
24 - Fuels and Lubrica								11118			11118	48244	59362
03 2406 01 102 05 01													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
01 - Pondicherry Regio													
13 - Office Expenses											0	417431	417431
18 - Rent for others											0	269761	269761
21 - Materials and Sup	69055										69055	326940	395995
49 - Other Revenue Exp	970944										970944	471894	1442838
03 2406 01 102 05 02													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
02 - Karaikal Region													
21 - Materials and Sup								34000			34000	0	34000
26 - Advertising & Pub								2000			2000	8200	10200
03 2406 01 102 05 03													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
03 - Mahe Region													
49 - Other Revenue Exp									45000		45000	0	45000
03 2406 01 102 05 04													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
05 - Preservation, Con													
04 - Yanam Region													
13 - Office Expenses										1014592	1014592	0	1014592

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03 2406 01 102 10 01													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
10 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	3419										3419	90339	93758
03 2406 01 102 10 02													
03 - Agriculture & For													
2406 - Forestry and Wi													
01 - Forestry													
102 - Social and Farm													
10 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								943			943	4714	5657
03 2406 02 112 01 01													
03 - Agriculture & For													
2406 - Forestry and Wi													
02 - Environmental For													
112 - Public Gardens													
01 - Botanical Garden													
01 - Pondicherry Regio													
01 - Salaries	322800										322800	2167120	2489920
07 - Allowances	287710										287710	2156136	2443846
08 - Leave Travel Conc											0	600	600
Major Head Total	8116588							556156	45000	1058612	9776356	43679061	53455417
07 2408 01 102 08 07													
07 - Civil Supplies													
2408 - Food Storage an													
01 - Food													
102 - Food Subsidies													
08 - Distribution of e													
07 - CIVIL SUPPLIES													
33 - Subsidies											0	818715998	818715998

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 2408 01 789 02 07													
07 - Civil Supplies													
2408 - Food Storage an													
01 - Food													
789 - Spl Component Pl													
02 - Distribution of e													
07 - CIVIL SUPPLIES													
33 - Subsidies											0	154797043	154797043
Major Head Total											0	973513041	973513041
03 2415 01 277 01 01													
03 - Agriculture & For													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	616348	616348
36 - Grant in aid - Sa											0	33096000	33096000
03 2415 01 277 01 02													
03 - Agriculture & For													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
01 - Assistance to Kri													
02 - Karaikal Region													
31 - Grants-in-aid - G											0	143500	143500

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
36 - Grant in aid - Sa											0	9465553	9465553
03 2415 01 277 02 02													
03 - Agriculture & For													
2415 - Agricultural Re													
01 - Crop Husbandry													
277 - Education													
02 - Assistance to Agr													
02 - Karaikal Region													
36 - Grant in aid - Sa(C)											0	433616	433616
36 - Grant in aid - Sa											0	111817260	111817260
Major Head Total											0	155572277	155572277
09 2425 00 001 01 01													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
01 - Pondicherry Regio													
01 - Salaries	3793138										3793138	21420343	25213481
07 - Allowances	3441337										3441337	19478704	22920041
08 - Leave Travel Conc	37280										37280	36200	73480
11 - Domestic T.E.											0	37948	37948
13 - Office Expenses	166979										166979	912191	1079170
14 - Rents, Rates, Tax	31485										31485	157425	188910
18 - Rent for others											0	275697	275697
19 - Digital Equipment	3422										3422	40164	43586

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
24 - Fuels and Lubrica	6000										6000	14305	20305
28 - Professional Serv											0	16111	16111
29 - Repair and Mainte	9600										9600	200051	209651
09 2425 00 001 01 02													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
02 - Karaikal Region													
01 - Salaries								462299			462299	2703250	3165549
07 - Allowances								333970			333970	2293318	2627288
08 - Leave Travel Conc								280			280	2000	2280
11 - Domestic T.E.								625			625	1250	1875
13 - Office Expenses								1680			1680	8880	10560
09 2425 00 001 01 03													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
03 - Mahe Region													
01 - Salaries									248068		248068	1662387	1910455
07 - Allowances									199843		199843	1296043	1495886
08 - Leave Travel Conc									9070		9070	300	9370
11 - Domestic T.E.											0	15070	15070
13 - Office Expenses									11980		11980	8357	20337
19 - Digital Equipment									3800		3800	0	3800
28 - Professional Serv									500		500	1100	1600
09 2425 00 001 01 04													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
01 - Co-operative Depa													
04 - Yanam Region													
01 - Salaries										120900	120900	506400	627300

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances										93140	93140	398102	491242
11 - Domestic T.E.										16789	16789	13554	30343
13 - Office Expenses											0	5904	5904
29 - Repair and Mainte											0	15000	15000
09 2425 00 001 04 01													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	85449										85449	172096	257545
09 2425 00 001 04 02													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								353			353	24792	25145
09 2425 00 001 04 03													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									943		943	3843	4786
09 2425 00 001 04 04													
09 - Co-operation													
2425 - Co-operation													
00 -													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	14147	14147

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 2425 00 911 01 00													
09 - Cooperation													
2425 - Co-operation													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-399250	-399250
39 2425 00 001 01 01													
39 - Building Programm													
2425 - Co-operation													
00 -													
001 -													
01 - Co-operative Depa													
01 -													
27 - Minor civil and e											0	325700	325700
Major Head Total	7574690							799207	474204	230829	9078930	51661382	60740312
03 2435 01 101 05 01													
03 - Agriculture & For													
2435 - Other Agricultu													
01 - Marketing and qua													
101 - Marketing facili													
05 - Agricultural Mark													
01 - Pondicherry Regio													
01 - Salaries	94500										94500	558200	652700

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	82800										82800	499882	582682
13 - Office Expenses											0	2427	2427
03 2435 01 101 05 02 03 - Agriculture & For 2435 - Other Agricultu 01 - Marketing and qua 101 - Marketing facili 05 - Agricultural Mark 02 - Karaikal Region													
33 - Subsidies											0	102480	102480
03 2435 01 190 01 01 03 - Agriculture & For 2435 - Other Agricultu 01 - Marketing and qua 190 - Assistance to Pu 01 - Assistance to Agr 01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	21884000	21884000
03 2435 01 190 01 02 03 - Agriculture & For 2435 - Other Agricultu 01 - Marketing and qua 190 - Assistance to Pu 01 - Assistance to Agr 02 - AGRICULTURE													
36 - Grant in aid - Sa											0	4176468	4176468
03 2435 01 190 01 04 03 - Agriculture & For 2435 - Other Agricultu 01 - Marketing and qua 190 - Assistance to Pu 01 - Assistance to Agr 04 - AGRICULTURE													
36 - Grant in aid - Sa											0	1997708	1997708

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	177300										177300	29221165	29398465
29 2505 02 101 01 01													
29 - Rural Development													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
01 - Mahatma Gandhi Na													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	5182754	5182754
29 2505 02 101 02 01													
29 - Rural Development													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
02 - National Rural Li													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	8890000										8890000	65292130	74182130
29 2505 02 101 04 01													
29 - Rural Development													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
04 - Nirmal Bharat Abh													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	210633	210633

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
29 2505 02 101 07 01													
29 - Rural Development													
2505 - Rural Employmen													
02 - Rural Employment													
101 - National Rural E													
07 - Deen Dayal Upadhy													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	13987270										13987270	1902650	15889920
29 2505 02 101 14 01													
29 - Rural Development													
2505 - RURAL DEVELOPME													
02 - Rural Employment													
101 - National Rural E													
14 - Mahatma Gandhi Na													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	7433851	7433851
29 2505 02 101 20 01													
29 - Rural Development													
2505 - RURAL DEVELOPME													
02 - Rural Employment													
101 - National Rural E													
20 - Viksit Bharat-Gua													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	16129229										16129229	29897	16159126
29 2505 02 101 28 01													
29 - Rural Development													
2505 - RURAL DEVELOPME													
02 - Rural Employment													
101 - National Rural E													
28 - Viksit Bharat-Gua													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	10752818										10752818	19932	10772750

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
29 2505 02 789 01 01													
29 - Rural Development													
2505 - Rural Employmen													
02 - Rural Employment													
789 - Special Componen													
01 - National Rural Li													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	8000000	8000000
29 2505 02 789 04 01													
29 - Rural Development													
2505 - Rural Employmen													
02 - Rural Employment													
789 - Special Componen													
04 - Deen Dayal Upadhy													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	2000000										2000000	0	2000000
29 2505 02 789 06 01													
29 - Rural Development													
2505 - RURAL DEVELOPME													
02 - Rural Employment													
789 - Special Componen													
06 - Nirmal Bharat Abh													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	3702600	3702600
Major Head Total	51759317										51759317	91774447	143533764
24 2515 00 101 01 01													
24 - Local Administrat													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
01 - Pondicherry Regio													
01 - Charges in connec													
01 - Pondicherry Regio													
01 - Salaries	1852970										1852970	9352266	11205236

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	1663235										1663235	8769120	10432355
11 - Domestic T.E.	23326										23326	0	23326
13 - Office Expenses	142302										142302	411952	554254
21 - Materials and Sup	4718										4718	287450	292168
29 - Repair and Mainte	36315										36315	153164	189479
24 2515 00 101 01 02													
24 - Local Administrat													
2515 - Other Rural Dev													
00 -													
101 - Panchayati Raj													
01 - Charges in connec													
02 - Karaikal Region													
01 - Salaries								162300			162300	982040	1144340
07 - Allowances								122250			122250	768564	890814
08 - Leave Travel Conc											0	45	45
13 - Office Expenses								840			840	16566	17406
19 - Digital Equipment								150			150	500	650
28 - Professional Serv								12200			12200	0	12200
24 2515 00 101 32 01													
24 - Local Administrat													
2515 - OTHER RURAL DEV													
00 -													
101 - Panchayati Raj													
32 - Rashtriya Gram Sw													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	213600										213600	1609000	1822600
29 2515 00 001 02 01													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
001 - Direction and Ad													
02 - Directorate of Ru													
01 - Pondicherry Regio													
01 - Salaries	252400										252400	1920487	2172887

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	222800										222800	1704678	1927478
08 - Leave Travel Conc											0	170	170
18 - Rent for others											0	165008	165008
19 - Digital Equipment											0	8990	8990
29 2515 00 001 04 01 29 - Rural Development 2515 - Other Rural Dev 00 - 001 - Direction and Ad 04 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	65599										65599	85053	150652
29 2515 00 001 04 02 29 - Rural Development 2515 - Other Rural Dev 00 - 001 - Direction and Ad 04 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								2712			2712	52621	55333
29 2515 00 001 04 03 29 - Rural Development 2515 - Other Rural Dev 00 - 001 - Direction and Ad 04 - Payment of Curren 03 - Mahe Region													
13 - Office Expenses											0	2954	2954
29 2515 00 102 01 01 29 - Rural Development 2515 - Other Rural Dev 00 - 102 - Community Develo 01 - Block Development 01 - Pondicherry Regio													
01 - Salaries	1773821										1773821	10778256	12552077

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07 - Allowances	1498149										1498149	9750362	11248511
08 - Leave Travel Conc											0	6184	6184
13 - Office Expenses	4170										4170	32352	36522
14 - Rents, Rates, Tax											0	125840	125840
18 - Rent for others	226495										226495	46449	272944
19 - Digital Equipment	2900										2900	6189	9089
28 - Professional Serv											0	5236	5236
29 - Repair and Mainte	4151										4151	18030	22181
29 2515 00 102 01 02													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
02 - Karaikal Region													
01 - Salaries								776323			776323	4458383	5234706
07 - Allowances								600462			600462	3714701	4315163
13 - Office Expenses								978			978	33829	34807
29 - Repair and Mainte											0	9550	9550
29 2515 00 102 01 03													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
03 - Mahe Region													
01 - Salaries									106700		106700	759367	866067
07 - Allowances									81890		81890	616198	698088
13 - Office Expenses									500		500	0	500
28 - Professional Serv											0	600	600
29 2515 00 102 01 04													
29 - Rural Development													
2515 - Other Rural Dev													
00 -													
102 - Community Develo													
01 - Block Development													
04 - Yanam Region													
01 - Salaries										93300	93300	559800	653100

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07 - Allowances										78626	78626	488092	566718
13 - Office Expenses											0	1600	1600
29 - Repair and Mainte										6000	6000	0	6000
29 2515 00 102 08 01 29 - Rural Development 2515 - Other Rural Dev 00 - 102 - Community Develo 08 - Rural Development 01 - Pondicherry Regio													
29 - Repair and Mainte											0	5500	5500
49 - Other Revenue Exp											0	66000	66000
29 2515 00 102 08 02 29 - Rural Development 2515 - Other Rural Dev 00 - 102 - Community Develo 08 - Rural Development 02 - Karaikal Region													
49 - Other Revenue Exp											0	32000	32000
29 2515 00 104 01 01 29 - Rural Development 2515 - OTHER RURAL DEV 00 - 104 - DRDA 01 - District Rural De 01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	2692204	2692204
29 2515 00 800 11 01 29 - Rural Development 2515 - Other Rural Dev 00 - 800 - Other Expenditur 11 - Pradhan Mantri Gr 01 - Pondicherry Regio													
35 - Grants for creati	548815										548815	98465842	99014657

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29 2515 00 800 14 01													
29 - Rural Development													
2515 - OTHER RURAL DEV													
00 -													
800 - Other Expenditur													
14 - Pradhan Mantri Gr													
01 - Pondicherry Regio													
35 - Grants for creati	365878										365878	65643893	66009771
29 2515 00 911 01 00													
29 - Rural Development													
2515 - OTHER RURAL DEV													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-66667000	-66667000
Major Head Total	8901644							1678215	189090	177926	10946875	157940085	168886960
24 2575 60 911 01 00													
24 - Local Administrat													
2575 - Other Special A													
60 - Others													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-436182									-436182	0	-436182

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Major Head Total		-436182									-436182	0	-436182
03 2702 02 001 03 01													
03 - Agriculture & For													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction and Ad													
03 - Integrated Scheme													
01 - Pondicherry Regio													
01 - Salaries	913987										913987	5337805	6251792
06 - Medical Treatment	97483										97483	81157	178640
07 - Allowances	763712										763712	4859955	5623667
08 - Leave Travel Conc	9000										9000	16940	25940
11 - Domestic T.E.	38000										38000	75432	113432
13 - Office Expenses	69648										69648	133924	203572
19 - Digital Equipment	8424										8424	15885	24309
24 - Fuels and Lubrica	24750										24750	66076	90826
29 - Repair and Mainte											0	27429	27429
03 2702 02 001 03 02													
03 - Agriculture & For													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction and Ad													
03 - Integrated Scheme													
02 - Karaikal Region													
01 - Salaries								31100			31100	183000	214100
07 - Allowances								24650			24650	220410	245060

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26 - Advertising & Pub											0	9450	9450
33 - Subsidies											0	322520	322520
49 - Other Revenue Exp											0	548925	548925
03 2702 02 789 02 02													
03 - Agriculture & For													
2702 - Minor Irrigatio													
02 - Ground Water													
789 - Special Componen													
02 - Integrated Scheme													
02 - Karaikal Region													
33 - Subsidies											0	44200	44200
27 2702 01 101 01 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
01 - Construction and													
01 - Pondicherry Regio													
27 - Minor civil and e					484716						484716	417000	901716
27 2702 01 101 04 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
04 - Repairs and Maint													
01 - Pondicherry Regio													
27 - Minor civil and e					472368						472368	4157041	4629409
27 2702 01 101 05 04													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
101 - Water Tanks													
05 - Maintenance and S													
04 - Yanam Region													
27 - Minor civil and e											0	833000	833000

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27 2702 01 103 02 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
103 - Diversion Scheme													
02 - Maintenance of Ir													
01 - Pondicherry Regio													
27 - Minor civil and e					7230308						7230308	12491255	19721563
27 2702 01 104 02 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
104 - Ayacut Developme													
02 - Maintenance of Ay													
01 - Pondicherry Regio													
27 - Minor civil and e					1039398						1039398	969465	2008863
27 2702 01 789 04 02													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
04 - Maintenance of Ir													
02 - Karaikal Region													
27 - Minor civil and e											0	1388	1388
27 2702 01 789 05 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
05 - Maintenance of Ir													
01 - Pondicherry Regio													
27 - Minor civil and e											0	12005	12005

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27 2702 01 789 06 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
789 - Special Componen													
06 - Maintenance of Ay													
01 - Pondicherry Regio													
27 - Minor civil and e											0	125000	125000
27 2702 01 800 02 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
02 - Maintenance and S													
01 - Pondicherry Regio													
27 - Minor civil and e					1199738						1199738	1042000	2241738
27 2702 01 800 02 02													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
02 - Maintenance and S													
02 - Karaikal Region													
27 - Minor civil and e					2855340						2855340	4166710	7022050
27 2702 01 800 03 01													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
01 - Pondicherry Regio													
27 - Minor civil and e					3115000						3115000	3873580	6988580

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27 2702 01 800 03 02													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
02 - Karaikal Region													
27 - Minor civil and e					5053119						5053119	10124683	15177802
27 2702 01 800 03 04													
27 - Public Works													
2702 - Minor Irrigatio													
01 - Surface Water													
800 - Other Expenditur													
03 - Maintenance and o													
04 - Yanam Region													
27 - Minor civil and e					403126						403126	1192874	1596000
27 2702 02 001 01 01													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	806000										806000	4595200	5401200
07 - Allowances	687456										687456	4075582	4763038
27 2702 02 001 01 02													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								989099			989099	5687500	6676599

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07 - Allowances								652210			652210	4586598	5238808
08 - Leave Travel Conc								369			369	0	369
27 2702 02 001 02 01													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	1959382										1959382	12794512	14753894
06 - Medical Treatment											0	113063	113063
07 - Allowances	1707152										1707152	11670706	13377858
08 - Leave Travel Conc											0	12968	12968
11 - Domestic T.E.											0	62508	62508
27 2702 02 001 02 02													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
02 - Karaikal Region													
01 - Salaries								2473317			2473317	13633717	16107034
07 - Allowances								1853977			1853977	11606333	13460310
08 - Leave Travel Conc								320			320	1676	1996
11 - Domestic T.E.								3942			3942	53520	57462
49 - Other Revenue Exp								3765000			3765000	0	3765000
27 2702 02 001 02 03													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
03 - Mahe Region													
01 - Salaries									60700		60700	364200	424900

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances									48340		48340	298862	347202
27 2702 02 001 02 04													
27 - Public Works													
2702 - Minor Irrigatio													
02 - Ground Water													
001 - Direction & Admi													
02 - Establishment													
04 - Yanam Region													
01 - Salaries										102500	102500	641159	743659
07 - Allowances										77510	77510	463908	541418
08 - Leave Travel Conc											0	660	660
27 2702 80 800 02 02													
27 - Public Works													
2702 - Minor Irrigatio													
80 - General													
800 - Other Expenditur													
02 - Repairs and Maint													
02 - Karaikal Region													
24 - Fuels and Lubrica					16854						16854	75615	92469
27 - Minor civil and e											0	3452	3452
Major Head Total	7084994				21869967			9793984	109040	180010	39037995	122090848	161128843
27 2711 01 103 02 01													
27 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
103 - Civil Works													
02 - Maintenance of Em													
01 - Pondicherry Regio													
27 - Minor civil and e					3445861						3445861	3262497	6708358

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27 2711 01 103 02 02													
27 - Public Works													
2711 - Flood Control a													
01 - Flood Control													
103 - Civil Works													
02 - Maintenance of Em													
02 - Karaikal Region													
27 - Minor civil and e											0	353381	353381
27 2711 03 103 02 02													
27 - Public Works													
2711 - Flood Control a													
03 - Drainage													
103 - Civil Works													
02 - Maintenance to Dr													
02 - Karaikal Region													
27 - Minor civil and e					255558						255558	2653108	2908666
27 2711 03 800 03 01													
27 - Public Works													
2711 - Flood Control a													
03 - Drainage													
800 - Other expenditur													
03 - Maintenance to Ba													
01 - Pondicherry Regio													
27 - Minor civil and e											0	1804054	1804054
Major Head Total					3701419						3701419	8073040	11774459
12 2801 02 101 01 01													
12 - Electricity													
2801 - Power													
02 - Thermal Power Gen													
101 - Purchase of Powe													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	5051552817	5051552817

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12 2801 05 001 01 01													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
01 - Pondicherry Regio													
01 - Salaries	7419394	-34200									7385194	46441530	53826724
06 - Medical Treatment	23828										23828	112070	135898
07 - Allowances	6146577	-8566									6138011	42625232	48763243
08 - Leave Travel Conc	1680										1680	20075	21755
11 - Domestic T.E.	56885										56885	206727	263612
13 - Office Expenses	339061										339061	655567	994628
12 2801 05 001 01 02													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
02 - Karaikal Region													
01 - Salaries								1005627			1005627	6436250	7441877
07 - Allowances								800767			800767	5849457	6650224
08 - Leave Travel Conc								1560			1560	0	1560
11 - Domestic T.E.								15960			15960	20130	36090
12 2801 05 001 01 03													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
01 - Direction													
03 - Mahe Region													
01 - Salaries									393387		393387	2017600	2410987

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06 - Medical Treatment											0	3874	3874
07 - Allowances									265591		265591	1839314	2104905
08 - Leave Travel Conc									12075		12075	0	12075
11 - Domestic T.E.									15974		15974	8999	24973
12 2801 05 001 01 04 12 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 01 - Direction 04 - Yanam Region													
01 - Salaries										413372	413372	2271806	2685178
07 - Allowances										434195	434195	1814262	2248457
08 - Leave Travel Conc										4543	4543	0	4543
11 - Domestic T.E.										15723	15723	4247	19970
12 2801 05 001 02 01 12 - Electricity 2801 - Power 05 - Transmission and 001 - Direction and Ad 02 - Executive Establi 01 - Pondicherry Regio													
01 - Salaries	46821788										46821788	285368755	332190543
02 - Wages	625680										625680	3952212	4577892
05 - Rewards	20000										20000	0	20000
06 - Medical Treatment	2208227										2208227	1819286	4027513
07 - Allowances	41696967	-12594									41684373	285224881	326909254
08 - Leave Travel Conc	29146										29146	603235	632381
11 - Domestic T.E.	626712										626712	2235869	2862581
13 - Office Expenses	461114										461114	4828248	5289362
14 - Rents, Rates, Tax	879462										879462	564915	1444377
16 - Printing and Publ	193331										193331	363517	556848
18 - Rent for others	154503										154503	4583466	4737969
19 - Digital Equipment	31435										31435	131926	163361
24 - Fuels and Lubrica	80838										80838	224433	305271
26 - Advertising & Pub	47200										47200	31813	79013
27 - Minor civil and e	5589257										5589257	20494901	26084158
28 - Professional Serv	3558569										3558569	13846855	17405424

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29 - Repair and Mainte	219561										219561	5152734	5372295
49 - Other Revenue Exp(C)	1398932										1398932	1510902	2909834
12 2801 05 001 02 02													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
02 - Executive Establi													
02 - Karaikal Region													
01 - Salaries								6507506			6507506	37001628	43509134
07 - Allowances								4673218			4673218	33004641	37677859
08 - Leave Travel Conc								4820			4820	12642	17462
11 - Domestic T.E.											0	83093	83093
13 - Office Expenses								75755			75755	149994	225749
14 - Rents, Rates, Tax								26947			26947	134735	161682
18 - Rent for others											0	4000	4000
19 - Digital Equipment								12430			12430	56215	68645
21 - Materials and Sup											0	7060	7060
24 - Fuels and Lubrica								43641			43641	123107	166748
27 - Minor civil and e								2021784			2021784	12348809	14370593
28 - Professional Serv											0	6000	6000
29 - Repair and Mainte								84960			84960	1228936	1313896
49 - Other Revenue Exp								52014			52014	0	52014
12 2801 05 001 02 03													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
02 - Executive Establi													
03 - Mahe Region													
01 - Salaries									1907287		1907287	11093535	13000822
06 - Medical Treatment									41200		41200	96300	137500
07 - Allowances									1438251		1438251	10016317	11454568
08 - Leave Travel Conc									2447		2447	0	2447
11 - Domestic T.E.									62727		62727	101271	163998
13 - Office Expenses									12200		12200	8340	20540
14 - Rents, Rates, Tax											0	89555	89555
18 - Rent for others											0	591790	591790

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19 - Digital Equipment											0	9600	9600
24 - Fuels and Lubrica									32653		32653	0	32653
27 - Minor civil and e									125560		125560	850304	975864
28 - Professional Serv											0	11150	11150
29 - Repair and Mainte									1500		1500	19402	20902
12 2801 05 001 02 04													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
02 - Executive Establi													
04 - Yanam Region													
01 - Salaries										1697218	1697218	9484199	11181417
06 - Medical Treatment										30530	30530	0	30530
07 - Allowances										2447229	2447229	7840798	10288027
08 - Leave Travel Conc										70614	70614	14001	84615
11 - Domestic T.E.											0	21312	21312
13 - Office Expenses										11160	11160	282235	293395
18 - Rent for others										19699	19699	0	19699
27 - Minor civil and e										5192	5192	511471	516663
29 - Repair and Mainte										18936	18936	30241	49177
12 2801 05 001 03 01													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
03 - Office of the Con													
01 - Pondicherry Regio													
01 - Salaries	223800										223800	1456994	1680794
07 - Allowances	131680										131680	863948	995628
11 - Domestic T.E.											0	2125	2125
13 - Office Expenses	6705										6705	4000	10705
14 - Rents, Rates, Tax	54450										54450	272250	326700
18 - Rent for others											0	185796	185796
12 2801 05 001 04 01													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	803131										803131	4254681	5057812

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12 2801 05 001 04 02													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								20162			20162	114609	134771
12 2801 05 001 04 03													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									72790		72790	29022	101812
12 2801 05 001 04 04													
12 - Electricity													
2801 - Power													
05 - Transmission and													
001 - Direction and Ad													
04 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses										84864	84864	77155	162019
12 2801 05 052 01 01													
12 - Electricity													
2801 - Power													
05 - Transmission and													
052 - Machinery and Eq													
01 - Setting up of sta													
01 - Pondicherry Regio													
01 - Salaries	398820										398820	2176200	2575020

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07 - Allowances	340355										340355	2169675	2510030
11 - Domestic T.E.	24042										24042	52335	76377
29 - Repair and Mainte											0	0	0
12 2801 05 052 01 02 12 - Electricity 2801 - Power 05 - Transmission and 052 - Machinery and Eq 01 - Setting up of sta 02 - ELECTRICITY													
01 - Salaries								154300			154300	915000	1069300
07 - Allowances								127816			127816	831444	959260
12 2801 05 052 02 01 12 - Electricity 2801 - Power 05 - Transmission and 052 - Machinery and Eq 02 - Modernisation of 01 - Pondicherry Regio													
01 - Salaries	86100										86100	629232	715332
07 - Allowances	71760										71760	539269	611029
19 - Digital Equipment	5900										5900	0	5900
29 - Repair and Mainte	18259										18259	482124	500383
12 2801 05 800 01 01 12 - Electricity 2801 - Power 05 - Transmission and 800 - Other expenditur 01 - Purchase of Power 01 - Pondicherry Regio													
39 - Bank and Agency C											0	20080459	20080459

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49 - Other Revenue Exp	4095867										4095867	3784112048	3788207915
12 2801 05 800 01 02													
12 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
01 - Purchase of Power													
02 - Karaikal Region													
49 - Other Revenue Exp								114240408			114240408	555679692	669920100
12 2801 05 800 04 01													
12 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
04 - Establishment of													
01 - Pondicherry Regio													
01 - Salaries	625226										625226	2997192	3622418
07 - Allowances	562589										562589	2866640	3429229
11 - Domestic T.E.	10942										10942	17360	28302
29 - Repair and Mainte	87126										87126	196444	283570
12 2801 05 800 07 01													
12 - Electricity													
2801 - Power													
05 - Transmission and													
800 - Other expenditur													
07 - Human Resources a													
01 - Pondicherry Regio													
09 - Training Expenses											0	0	0
12 2801 05 911 01 00													
12 - Electricity													
2801 - Power													
05 - Transmission and													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-32578									-32578	-2891000	-2923578

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12 2801 80 800 01 01													
12 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
01 - Pondicherry Regio													
21 - Materials and Sup	8363316										8363316	1246512	9609828
27 - Minor civil and e	1946356										1946356	3224060	5170416
29 - Repair and Mainte	201988										201988	298007	499995
12 2801 80 800 01 02													
12 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
02 - Karaikal Region													
27 - Minor civil and e								628822			628822	274081	902903
12 2801 80 800 01 03													
12 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
03 - Mahe Region													
27 - Minor civil and e											0	174731	174731
12 2801 80 800 01 04													
12 - Electricity													
2801 - Power													
80 - General													
800 - Other Expenditur													
01 - Provision of Elec													
04 - Yanam Region													
27 - Minor civil and e											0	59441	59441

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Major Head Total	136688559	-87938						130498497	4383642	5253275	276736035	10301442112	10578178147
20 2851 00 001 01 01													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
01 - Office of the Dir													
01 - Pondicherry Regio													
01 - Salaries	883604										883604	4984947	5868551
06 - Medical Treatment											0	39118	39118
07 - Allowances	732003										732003	4665954	5397957
11 - Domestic T.E.	33712										33712	0	33712
13 - Office Expenses	291329										291329	251855	543184
18 - Rent for others											0	231122	231122
19 - Digital Equipment	1850										1850	12950	14800
24 - Fuels and Lubrica	2400										2400	9600	12000
28 - Professional Serv											0	83580	83580
29 - Repair and Mainte	25810										25810	24220	50030
20 2851 00 001 01 02													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
01 - Office of the Dir													
02 - Karaikal Region													
01 - Salaries								32100			32100	433836	465936

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07 - Allowances								21850			21850	331288	353138
13 - Office Expenses								6000			6000	3954	9954
21 - Materials and Sup								2202			2202	0	2202
28 - Professional Serv								6000			6000	0	6000
20 2851 00 001 02 01													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
01 - Pondicherry Regio													
01 - Salaries	917740										917740	5431046	6348786
07 - Allowances	789392										789392	4930543	5719935
08 - Leave Travel Conc	169										169	3444	3613
11 - Domestic T.E.	38530										38530	54638	93168
13 - Office Expenses	168605										168605	657183	825788
18 - Rent for others	45326										45326	92898	138224
19 - Digital Equipment	3796										3796	24678	28474
21 - Materials and Sup											0	3785	3785
24 - Fuels and Lubrica	20863										20863	40284	61147
26 - Advertising & Pub											0	14112	14112
28 - Professional Serv											0	15000	15000
29 - Repair and Mainte	24805										24805	71552	96357
20 2851 00 001 02 02													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
02 - Karaikal Region													
01 - Salaries								70000			70000	416400	486400
07 - Allowances								88510			88510	402698	491208
13 - Office Expenses											0	6257	6257
21 - Materials and Sup								5801			5801	0	5801
29 - Repair and Mainte								500			500	0	500
20 2851 00 001 02 03													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
03 - Mahe Region													
01 - Salaries									39400		39400	236400	275800

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances									30460		30460	184408	214868
20 2851 00 001 02 04													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
02 - District Industri													
04 - Yanam Region													
01 - Salaries										27100	27100	162600	189700
07 - Allowances										21850	21850	132256	154106
29 - Repair and Mainte											0	4000	4000
20 2851 00 001 06 01													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	62419										62419	375553	437972
20 2851 00 001 06 02													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								26490			26490	30685	57175
20 2851 00 001 06 04													
20 - Industries													
2851 - Village and Sma													
00 -													
001 - Direction and Ad													
06 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	18000	18000

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20 2851 00 003 01 01													
20 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
01 - Pondicherry Regio													
01 - Salaries	563179										563179	2501783	3064962
20 2851 00 003 01 02													
20 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
02 - Karaikal Region													
01 - Salaries								497087			497087	2632128	3129215
07 - Allowances								22700			22700	143562	166262
20 2851 00 003 01 04													
20 - Industries													
2851 - Village and Sma													
00 -													
003 - Training													
01 - Training													
04 - Yanam Region													
01 - Salaries										24200	24200	1178578	1202778
07 - Allowances										19820	19820	126210	146030
20 2851 00 101 01 01													
20 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
01 - Pondicherry Regio													
01 - Salaries	104304										104304	611400	715704

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07 - Allowances	90173										90173	559012	649185
20 2851 00 101 01 02													
20 - Industries													
2851 - Village and Sma													
00 -													
101 - Industrial Estat													
01 - Industrial Estate													
02 - Karaikal Region													
01 - Salaries								37200			37200	218800	256000
07 - Allowances								28920			28920	178206	207126
20 2851 00 104 01 01													
20 - Industries													
2851 - Village and Sma													
00 -													
104 - Handicraft Indus													
01 - Development of Ha													
01 - Pondicherry Regio													
01 - Salaries	68000										68000	408000	476000
07 - Allowances	57280										57280	346468	403748
13 - Office Expenses											0	-107	-107
49 - Other Revenue Exp	20000										20000	122000	142000
20 2851 00 104 01 02													
20 - Industries													
2851 - Village and Sma													
00 -													
104 - Handicraft Indus													
01 - Development of Ha													
02 - Karaikal Region													
01 - Salaries											0	395346	395346
49 - Other Revenue Exp											0	119475	119475
20 2851 00 104 02 01													
20 - Industries													
2851 - Village and Sma													
00 -													
104 - Handicraft Indus													
02 - Marketing and Pub													
01 - Pondicherry Regio													
01 - Salaries	24500										24500	147000	171500

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07 - Allowances	19600										19600	142174	161774
49 - Other Revenue Exp											0	93936	93936
20 2851 00 105 01 01 20 - Industries 2851 - Village and Sma 00 - 105 - Khadi and Villag 01 - Development of Kh 01 - Pondicherry Regio													
36 - Grant in aid - Sa											0	42665904	42665904
20 2851 00 106 01 02 20 - Industries 2851 - Village and Sma 00 - 106 - Coir Industries 01 - Development of Co 02 - Karaikal Region													
01 - Salaries											0	60750	60750
49 - Other Revenue Exp											0	20250	20250
20 2851 00 111 01 01 20 - Industries 2851 - Village and Sma 00 - 111 - Employment Schem 01 - Motivation of Une 01 - Pondicherry Regio													
33 - Subsidies	290000										290000	602500	892500
20 2851 00 789 01 01 20 - Industries 2851 - Village and Sma 00 - 789 - Special Componen 01 - Training 01 - Pondicherry Regio													
01 - Salaries	171919										171919	744482	916401

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20 2851 00 789 01 02													
20 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
02 - Karaikal Region													
01 - Salaries								163258			163258	874450	1037708
20 2851 00 789 01 04													
20 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
01 - Training													
04 - Yanam Region													
01 - Salaries											0	454728	454728
20 2851 00 789 02 02													
20 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
02 - Development of Ha													
02 - Karaikal Region													
01 - Salaries											0	378000	378000
49 - Other Revenue Exp											0	113400	113400
20 2851 00 789 04 02													
20 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
04 - Development of Co													
02 - Karaikal Region													
01 - Salaries											0	207220	207220

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49 - Other Revenue Exp											0	69750	69750
20 2851 00 789 12 01													
20 - Industries													
2851 - Village and Sma													
00 -													
789 - Special Componen													
12 - Motivation of Une													
01 - Pondicherry Regio													
33 - Subsidies											0	165000	165000
20 2851 00 911 01 00													
20 - Industries													
2851 - Village and Sma													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-157390	-157390
39 2851 00 101 01 01													
39 - Building Programm													
2851 - Village and Sma													
00 -													
101 -													
01 - Repairs and Maint													
01 -													
27 - Minor civil and e					354412						354412	0	354412
39 2851 00 101 01 02													
39 - Building Programm													
2851 - Village and Sma													
00 -													
101 -													
01 - Repairs and Maint													
02 -													
27 - Minor civil and e					46400						46400	8200	54600

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Major Head Total	5451308				400812			1008618	69860	92970	7023568	80512059	87535627
09 2852 08 195 01 01													
09 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	6672000										6672000	0	6672000
36 - Grant in aid - Sa	21016000										21016000	0	21016000
09 2852 08 195 01 02													
09 - Co-operation													
2852 - Industries													
08 - Consumer Industri													
195 - Assistance to Co													
01 - Assistance to Con													
02 - Karaikal Region													
31 - Grants-in-aid - G								1440000			1440000	0	1440000
36 - Grant in aid - Sa								4536000			4536000	0	4536000
20 2852 80 789 01 01													
20 - Industries													
2852 - Industries													
80 - General													
789 - Special Componen													
01 - PM Formalisation													
01 - Puducherry Region													
31 - Grants-in-aid - G	275100										275100	0	275100

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20 2852 80 789 02 01													
20 - Industries													
2852 - Industries													
80 - General													
789 - Special Componen													
02 - PM Formalisation													
01 - Puducherry Region													
31 - Grants-in-aid - G	183400										183400	0	183400
20 2852 80 800 01 01													
20 - Industries													
2852 - Industries													
80 - General													
800 - Other Expenditur													
01 - State Startup Cel													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	0	0
20 2852 80 800 02 01													
20 - Industries													
2852 - Industries													
80 - General													
800 - Other Expenditur													
02 - PM Formalisation													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	5772000	5772000
20 2852 80 800 03 01													
20 - Industries													
2852 - Industries													
80 - General													
800 - Other Expenditur													
03 - PM Formalisation													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	3848000	3848000

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20 2852 80 800 04 01													
20 - Industries													
2852 - Industries													
80 - General													
800 - Other Expenditur													
04 - PM Formalisation													
01 - Pondicherry Regio													
31 - Grants-in-aid - G	321040										321040	847412	1168452
Major Head Total	28467540							5976000			34443540	10467412	44910952
37 3051 02 102 01 01													
37 - Port													
3051 - Ports & Light H													
02 - Minor Ports													
102 - Port Management													
01 - Port Department													
01 - Pondicherry Regio													
01 - Salaries	1306764										1306764	8420408	9727172
07 - Allowances	1107890										1107890	7537137	8645027
08 - Leave Travel Conc											0	54000	54000
11 - Domestic T.E.											0	111925	111925
13 - Office Expenses	369945										369945	1361026	1730971
19 - Digital Equipment											0	12897	12897
29 - Repair and Mainte	3481										3481	26800	30281
37 3051 02 102 02 01													
37 - Port													
3051 - Ports & Light H													
02 - Minor Ports													
102 - Port Management													
02 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	267497										267497	1454141	1721638

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Major Head Total	3055577										3055577	18978334	22033911
27 3054 04 103 01 01													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
103 - Maintenance and													
01 - Road Works													
01 - Pondicherry Regio													
27 - Minor civil and e					3628400						3628400	6249233	9877633
27 3054 04 105 01 01													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
01 - District Roads													
01 - Pondicherry Regio													
27 - Minor civil and e					2233970						2233970	3124500	5358470
27 3054 04 105 01 02													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
01 - District Roads													
02 - Karaikal Region													
27 - Minor civil and e					1355530						1355530	2077676	3433206

Head of Account	D.A.T 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 3054 04 105 02 01													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
02 - Rural Roads													
01 - Pondicherry Regio													
27 - Minor civil and e					9232755						9232755	4478870	13711625
27 3054 04 105 02 02													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
105 - Maintenance and													
02 - Rural Roads													
02 - Karaikal Region													
27 - Minor civil and e					329954						329954	1042000	1371954
27 3054 04 105 03 01													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
03 - Maintenance of Di													
01 - PUBLIC WORKS													
27 - Minor civil and e					18496147						18496147	18526980	37023127
27 3054 04 105 03 02													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
03 - Maintenance of Di													
02 - PUBLIC WORKS													
27 - Minor civil and e					7336605						7336605	6250000	13586605

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27 3054 04 105 03 03													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
03 - Maintenance of Di													
03 - PUBLIC WORKS													
27 - Minor civil and e											0	309250	309250
27 3054 04 105 03 04													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
03 - Maintenance of Di													
04 - PUBLIC WORKS													
27 - Minor civil and e					3399875						3399875	2083000	5482875
27 3054 04 105 04 01													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
04 - Maintenance of Ru													
01 - PUBLIC WORKS													
27 - Minor civil and e					3249387						3249387	7080970	10330357
27 3054 04 105 04 02													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
04 - Maintenance of Ru													
02 - PUBLIC WORKS													
27 - Minor civil and e					2900						2900	794880	797780

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27 3054 04 105 04 04													
27 - Public Works													
3054 - Roads & Bridges													
04 - District and Othe													
105 - Maintenance and													
04 - Maintenance of Ru													
04 - PUBLIC WORKS													
27 - Minor civil and e					689080						689080	2083000	2772080
27 3054 04 789 03 02													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
02 - Karaikal Region													
27 - Minor civil and e											0	833000	833000
27 3054 04 789 03 04													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
03 - Maintenance of Di													
04 - Yanam Region													
27 - Minor civil and e											0	51492	51492
27 3054 04 789 04 01													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
04 - Maintenance of Ru													
01 - Pondicherry Regio													
27 - Minor civil and e					7562809						7562809	2010437	9573246

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Head of Account	D.A.T 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 3054 04 789 04 02													
27 - Public Works													
3054 - Roads and Bridg													
04 - District and othe													
789 - Special Componen													
04 - Maintenance of Ru													
02 - Karaikal Region													
27 - Minor civil and e					11950						11950	98843	110793
27 3054 80 001 01 01													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
01 - Pondicherry Regio													
01 - Salaries	6387651										6387651	40514589	46902240
02 - Wages	29388										29388	171588	200976
06 - Medical Treatment											0	23665	23665
07 - Allowances	5655824										5655824	39216481	44872305
08 - Leave Travel Conc	215										215	10565	10780
11 - Domestic T.E.											0	68502	68502
27 3054 80 001 01 02													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
02 - Karaikal Region													
01 - Salaries								573600			573600	3413710	3987310
07 - Allowances								446260			446260	3039301	3485561
27 3054 80 001 01 03													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
03 - Mahe Region													
01 - Salaries									397400		397400	2848540	3245940

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Head of Account	D.A.T 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									88164		88164	529932	618096
06 - Medical Treatment									89256		89256	0	89256
07 - Allowances									309600		309600	2212788	2522388
08 - Leave Travel Conc									1131		1131	0	1131
11 - Domestic T.E.									133410		133410	35426	168836
27 3054 80 001 01 04													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
001 - Direction and Ad													
01 - Establishment													
04 - Yanam Region													
01 - Salaries										182100	182100	1092600	1274700
02 - Wages										1812576	1812576	11032824	12845400
07 - Allowances										146777	146777	907128	1053905
27 3054 80 800 01 01													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
01 - Minor Works													
01 - Pondicherry Regio													
27 - Minor civil and e					2047184						2047184	4409491	6456675
27 3054 80 800 01 02													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
01 - Minor Works													
02 - Karaikal Region													
27 - Minor civil and e					595493						595493	1042000	1637493

Head of Account	D.A.T 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 3054 80 800 01 03													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
01 - Minor Works													
03 - Mahe Region													
27 - Minor civil and e					3000						3000	123531	126531
27 3054 80 800 01 04													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
01 - Minor Works													
04 - Yanam Region													
27 - Minor civil and e					763000						763000	833000	1596000
27 3054 80 800 02 01													
27 - Public Works													
3054 - Roads and Bridg													
80 - General													
800 - Other Expenditur													
02 - Repairs and Carri													
01 - Pondicherry Regio													
24 - Fuels and Lubrica											0	20000	20000
Major Head Total	12073078				60938039			1019860	1018961	2141453	77191391	168639792	245831183
36 3055 00 001 01 01													
36 - Transport													
3055 - Road Transport													
00 -													
001 - Direction and Ad													
01 - Pondicherry Regio													
01 - Transport Monitor													
01 - Pondicherry Regio													
01 - Salaries	173600										173600	999723	1173323

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	218380										218380	911895	1130275
36 3055 00 004 01 01													
36 - Transport													
3055 - Road Transport													
00 -													
004 - Research													
01 - Modernisation of													
01 - Pondicherry Regio													
01 - Salaries	317500										317500	1893000	2210500
07 - Allowances	279920										279920	1788111	2068031
36 3055 00 190 01 01													
36 - Transport													
3055 - Road Transport													
00 -													
190 - Assistance to Pu													
01 - Assistance to P.R													
01 - Pondicherry Regio													
31 - Grants-in-aid - G											0	20833000	20833000
36 - Grant in aid - Sa											0	69363579	69363579
Major Head Total	989400										989400	95789308	96778708
30 3425 60 001 01 01													
30 - Science and Techn													
3425 - Other Scientifi													
60 - Others													
001 - Direction and A													
01 - Department of Sci													
01 - Pondicherry Regio													
01 - Salaries	1005865										1005865	5041981	6047846

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	803642										803642	4961976	5765618
08 - Leave Travel Conc											0	1520	1520
13 - Office Expenses	11275										11275	37795	49070
14 - Rents, Rates, Tax	115094										115094	230188	345282
28 - Professional Serv	46000										46000	0	46000
30 3425 60 001 01 02													
30 - Science and Techn													
3425 - Other Scientifi													
60 - Others													
001 - Direction and Ad													
01 - Department of Sci													
02 - Karaikal Region													
13 - Office Expenses								1680			1680	0	1680
30 3425 60 001 02 01													
30 - Science and Techn													
3425 - Other Scientifi													
60 - Others													
001 - Direction and A													
02 - Payment of Curren													
01 - SCIENCE AND TECHN													
13 - Office Expenses	50535										50535	169520	220055
30 3425 60 004 01 01													
30 - Science and Techn													
3425 - Other Scientifi													
60 - Others													
004 - Research and Dev													
01 - Strengthening of													
01 - Puducherry Region													
13 - Office Expenses											0	10000	10000
28 - Professional Serv											0	29500	29500
49 - Other Revenue Exp											0	44500	44500

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Head of Account	D.A.T 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 3425 60 911 01 00													
30 - Science and Techn													
3425 - Other Scientifi													
60 - Others													
911 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-66781	-66781
Major Head Total	2032411							1680			2034091	10460199	12494290
15 3451 00 090 01 01													
15 - General Administr													
3451 - Secretariat													
00 -													
090 - Secretariat													
01 - Computerisation i													
01 - Pondicherry Regio													
01 - Salaries	539320										539320	3347214	3886534
07 - Allowances	446240										446240	3067834	3514074
08 - Leave Travel Conc											0	6666	6666
28 - Professional Serv	155218										155218	80627	235845
19 3451 00 091 01 01													
19 - Information Techn													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
01 - Directorate of In													
01 - Pondicherry Regio													
01 - Salaries	144600										144600	860000	1004600

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	125760										125760	855690	981450
19 3451 00 091 02 01													
19 - Information Techn													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
02 - Introduction of e													
01 - Pondicherry Regio													
01 - Salaries	418000										418000	2508000	2926000
07 - Allowances	351680										351680	2194732	2546412
13 - Office Expenses	33247										33247	166235	199482
28 - Professional Serv	39000										39000	0	39000
29 - Repair and Mainte	5715										5715	3810	9525
19 3451 00 091 09 01													
19 - Information Techn													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
09 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	25385										25385	116399	141784
19 3451 00 091 10 01													
19 - Information Techn													
3451 - Secretariat Eco													
00 -													
091 - Attached Offices													
10 - Implementation of													
01 - Pondicherry Regio													
49 - Other Revenue Exp											0	17011650	17011650
25 3451 00 102 01 01													
25 - Planning & Statis													
3451 - Secretariat													
00 -													
102 - District Plannin													
01 - State Planning Ma													
01 - Pondicherry Regio													
01 - Salaries	1142883										1142883	7339548	8482431

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Head of Account	D.A.T 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	529534										529534	0	529534
07 - Allowances	969275										969275	6734516	7703791
08 - Leave Travel Conc											0	4210	4210
11 - Domestic T.E.											0	26058	26058
13 - Office Expenses	104382										104382	1000661	1105043
18 - Rent for others											0	102322	102322
24 - Fuels and Lubrica											0	59842	59842
28 - Professional Serv											0	316665	316665
29 - Repair and Mainte	6894										6894	125218	132112
25 3451 00 102 01 02													
25 - Planning & Statis													
3451 - Secretariat													
00 -													
102 - District Plannin													
01 - State Planning Ma													
02 - Karaikal Region													
01 - Salaries								116266			116266	682730	798996
07 - Allowances								84940			84940	515070	600010
25 3451 00 102 02 01													
25 - Planning & Statis													
3451 - Secretariat													
00 -													
102 - District Plannin													
02 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	144520										144520	261645	406165
25 3451 00 102 02 02													
25 - Planning & Statis													
3451 - Secretariat													
00 -													
102 - District Plannin													
02 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								1179			1179	5894	7073

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Head of Account	D.A.T 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 3451 00 102 03 01													
25 - Planning & Statis													
3451 - Secretariat													
00 -													
102 - District Plannin													
03 - Establishment of													
01 - Pondicherry Regio													
13 - Office Expenses											0	2540	2540
18 - Rent for others	53595										53595	53595	107190
39 3451 00 102 01 01													
39 - Building Programm													
3451 - Secretariat Eco													
00 -													
102 - District Plannin													
01 - Planning and Rese													
01 - Pondicherry Regio													
27 - Minor civil and e					1129100						1129100	4844800	5973900
Major Head Total	5235248				1129100			202385			6566733	52294171	58860904
34 3452 01 102 01 01													
34 - Tourism													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
01 - Pondicherry Regio													
01 - Salaries	185400										185400	1367947	1553347

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	169286										169286	1365825	1535111
08 - Leave Travel Conc											0	338	338
13 - Office Expenses	1019443										1019443	4895054	5914497
21 - Materials and Sup	28638										28638	0	28638
29 - Repair and Mainte											0	52175	52175
34 3452 01 102 01 02													
34 - Tourism													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
02 - Karaikal Region													
01 - Salaries								360987			360987	909300	1270287
07 - Allowances								267900			267900	918298	1186198
13 - Office Expenses								222623			222623	1223874	1446497
21 - Materials and Sup											0	13373	13373
24 - Fuels and Lubrica								4682			4682	9372	14054
29 - Repair and Mainte											0	5782	5782
34 3452 01 102 01 03													
34 - Tourism													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
03 - Mahe Region													
01 - Salaries									26000		26000	156000	182000
07 - Allowances									21080		21080	201342	222422
13 - Office Expenses									382272		382272	76427	458699
24 - Fuels and Lubrica											0	68288	68288
29 - Repair and Mainte									22638		22638	76255	98893
49 - Other Revenue Exp											0	7500	7500
34 3452 01 102 01 04													
34 - Tourism													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Government Touris													
04 - Yanam Region													
01 - Salaries										54752	54752	490800	545552

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances										46951	46951	495730	542681
34 3452 80 001 01 01													
34 - Tourism													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
01 - Tourist Wing													
01 - Pondicherry Regio													
01 - Salaries	557500										557500	3687303	4244803
07 - Allowances	479120										479120	3251436	3730556
11 - Domestic T.E.	63894										63894	62400	126294
13 - Office Expenses	136640										136640	46373	183013
18 - Rent for others	65999										65999	131998	197997
21 - Materials and Sup											0	2780	2780
24 - Fuels and Lubrica	16542										16542	64550	81092
29 - Repair and Mainte	26714										26714	225155	251869
34 3452 80 001 01 02													
34 - Tourism													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
01 - Tourist Wing													
02 - Karaikal Region													
01 - Salaries								52900			52900	317400	370300
07 - Allowances								81350			81350	317824	399174
21 - Materials and Sup								10030			10030	0	10030
29 - Repair and Mainte								2701			2701	7433	10134
34 3452 80 001 04 01													
34 - Tourism													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
04 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	56920										56920	839046	895966

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34 3452 80 001 04 02													
34 - Tourism													
3452 - Tourism													
80 - General													
001 - Direction and Ad													
04 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								2712			2712	16549	19261
34 3452 80 104 07 01													
34 - Tourism													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
01 - Pondicherry Regio													
26 - Advertising & Pub	50400										50400	0	50400
49 - Other Revenue Exp	5984835										5984835	3716777	9701612
34 3452 80 104 07 02													
34 - Tourism													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
02 - Karaikal Region													
49 - Other Revenue Exp								3698158			3698158	720000	4418158
34 3452 80 104 07 03													
34 - Tourism													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
03 - Mahe Region													
49 - Other Revenue Exp										0	37500	37500	

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34 3452 80 104 07 04													
34 - Tourism													
3452 - Tourism													
80 - General													
104 - Promotion and Pu													
07 - Tourism Promotion													
04 - Yanam Region													
49 - Other Revenue Exp											0	149700	149700
34 3452 80 911 01 00													
34 - Tourism													
3452 - Tourism													
80 - General													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-5507598	-5507598
39 3452 01 102 01 01													
39 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Repairs and Maint													
01 - PUBLIC WORKS													
27 - Minor civil and e					1585986						1585986	417000	2002986
39 3452 01 102 01 02													
39 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Repairs and Maint													
02 - PUBLIC WORKS													
27 - Minor civil and e											0	85136	85136

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39 3452 01 102 01 03													
39 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
01 - Repairs and Maint													
03 - PUBLIC WORKS													
27 - Minor civil and e											0	1501701	1501701
39 3452 01 102 02 06													
39 - Building Programm													
3452 - Tourism													
01 - Tourist Infrastru													
102 - Tourist Accommod													
02 - Maintenance of Ne													
06 - PUBLIC WORKS													
27 - Minor civil and e											0	250000	250000
Major Head Total	8841331				1585986			4704043	451990	101703	15685053	22674143	38359196
25 3454 02 001 01 01													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
001 - Direction and Ad													
01 - Directorate of Ec													
01 - Pondicherry Regio													
01 - Salaries	1223007	-236000									987007	7135447	8122454

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances	1055746	-194034									861712	6594333	7456045
08 - Leave Travel Conc											0	765	765
11 - Domestic T.E.	115301										115301	171206	286507
13 - Office Expenses	66301										66301	612792	679093
18 - Rent for others											0	127076	127076
19 - Digital Equipment	944										944	4189	5133
24 - Fuels and Lubrica											0	11198	11198
29 - Repair and Mainte	2680										2680	39156	41836
25 3454 02 001 01 02													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
001 - Direction and Ad													
01 - Directorate of Ec													
02 - Karaikal Region													
01 - Salaries								244166			244166	1350713	1594879
07 - Allowances								183110			183110	1130244	1313354
11 - Domestic T.E.								11622			11622	45203	56825
13 - Office Expenses								1680			1680	8620	10300
25 3454 02 001 01 03													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
001 - Direction and Ad													
01 - Directorate of Ec													
03 - Mahe Region													
01 - Salaries									27100		27100	162600	189700
07 - Allowances									19140		19140	115996	135136
11 - Domestic T.E.									4325		4325	13141	17466
25 3454 02 001 01 04													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
001 - Direction and Ad													
01 - Directorate of Ec													
04 - Yanam Region													
01 - Salaries										26300	26300	154600	180900

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances										21290	21290	126592	147882
13 - Office Expenses											0	4000	4000
25 3454 02 001 03 01 25 - Planning & Statis 3454 - Census,Surveys 02 - Surveys and Stati 001 - Direction and Ad 03 - Payment of Curren 01 - Pondicherry Regio													
13 - Office Expenses	31833										31833	162591	194424
25 3454 02 001 03 02 25 - Planning & Statis 3454 - Census,Surveys 02 - Surveys and Stati 001 - Direction and Ad 03 - Payment of Curren 02 - Karaikal Region													
13 - Office Expenses								2328			2328	14024	16352
25 3454 02 800 01 01 25 - Planning & Statis 3454 - Census,Surveys 02 - Surveys and Stati 800 - Other expenditur 01 - Agricultural Cens 01 - Pondicherry Regio													
01 - Salaries											0	0	0
07 - Allowances											0	0	0
25 3454 02 800 02 01 25 - Planning & Statis 3454 - Census,Surveys 02 - Surveys and Stati 800 - Other expenditur 02 - Timely Reporting 01 - Pondicherry Regio													
01 - Salaries											0	0	0

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07 - Allowances											0	0	0
25 3454 02 800 03 01													
25 - Planning & Statis													
3454 - Census,Surveys													
02 - Surveys and Stati													
800 - Other expenditur													
03 - Improvements to C													
01 - Pondicherry Regio													
01 - Salaries											0	0	0
07 - Allowances											0	0	0
Major Head Total	2495812	-430034						442906	50565	47590	2606839	17984486	20591325
07 3456 00 001 01 01													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
01 - Pondicherry Regio													
01 - Salaries	1936696										1936696	11906935	13843631
02 - Wages	28440										28440	174432	202872
06 - Medical Treatment	2942										2942	6010	8952
07 - Allowances	1735845										1735845	11278991	13014836
08 - Leave Travel Conc											0	1198	1198
11 - Domestic T.E.	49707										49707	0	49707
13 - Office Expenses	1288718										1288718	1092604	2381322
18 - Rent for others											0	410692	410692

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
19 - Digital Equipment											0	97651	97651
24 - Fuels and Lubrica	4690										4690	17909	22599
29 - Repair and Mainte	77215										77215	51308	128523
49 - Other Revenue Exp	920074										920074	400000	1320074
07 3456 00 001 01 02													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
02 - Karaikal Region													
01 - Salaries								457937			457937	2663268	3121205
07 - Allowances								348590			348590	2131179	2479769
11 - Domestic T.E.								17167			17167	46602	63769
13 - Office Expenses								18416			18416	213805	232221
18 - Rent for others											0	131998	131998
26 - Advertising & Pub								20000			20000	0	20000
29 - Repair and Mainte								1900			1900	15440	17340
49 - Other Revenue Exp								50000			50000	0	50000
07 3456 00 001 01 03													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
03 - Mahe Region													
01 - Salaries								223500			223500	1335880	1559380
07 - Allowances								307290			307290	1035126	1342416
08 - Leave Travel Conc											0	870	870
13 - Office Expenses								6576			6576	8229	14805
28 - Professional Serv								700			700	1000	1700
07 3456 00 001 01 04													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
01 - Directorate of Ci													
04 - Yanam Region													
01 - Salaries										77400	77400	455600	533000

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances										93690	93690	356632	450322
13 - Office Expenses											0	10500	10500
07 3456 00 001 02 01													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
02 - Food Cell													
01 - Pondicherry Regio													
01 - Salaries	923593										923593	5281500	6205093
07 - Allowances	813710										813710	5140782	5954492
08 - Leave Travel Conc	5920										5920	0	5920
11 - Domestic T.E.	21900										21900	18066	39966
18 - Rent for others											0	92898	92898
07 3456 00 001 02 02													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
02 - Food Cell													
02 - Karaikal Region													
01 - Salaries								268500			268500	1607800	1876300
07 - Allowances								209193			209193	1587880	1797073
14 - Rents, Rates, Tax											0	16500	16500
07 3456 00 001 03 01													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
03 - Office of the Sta													
01 - Pondicherry Regio													
01 - Salaries	671340										671340	3988297	4659637

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07 - Allowances	726035										726035	4434228	5160263
11 - Domestic T.E.	20990										20990	13500	34490
13 - Office Expenses	362401										362401	298925	661326
18 - Rent for others											0	139347	139347
07 3456 00 001 11 01													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
01 - Pondicherry Regio													
13 - Office Expenses	83315										83315	346577	429892
07 3456 00 001 11 02													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
02 - Karaikal Region													
13 - Office Expenses								12047			12047	35695	47742
07 3456 00 001 11 03													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
03 - Mahe Region													
13 - Office Expenses									2874		2874	13238	16112
07 3456 00 001 11 04													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
001 - Direction and Ad													
11 - Payment of Curren													
04 - Yanam Region													
13 - Office Expenses											0	15190	15190

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07 3456 00 102 06 01													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
102 - Civil Supplies S													
06 - Scheme for Modern													
01 - Pondicherry Regio													
49 - Other Revenue Exp	2160000										2160000	0	2160000
07 3456 00 103 01 07													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
103 -													
01 - Chief Minister's													
07 -													
33 - Subsidies											0	98959350	98959350
07 3456 00 190 01 01													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
190 - Assistance to Pu													
01 - Assistance to PAP													
01 - Pondicherry Regio													
31 - Grants-in-aid - G(C)											0	1574086	1574086
36 - Grant in aid - Sa											0	32091660	32091660
07 3456 00 789 05 07													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
789 -													
05 - Chief Minister's													
07 -													
33 - Subsidies											0	18562350	18562350

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 3456 00 911 01 00													
07 - Civil Supplies													
3456 - Civil Supplies													
00 -													
911 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries											0	-5712631	-5712631
Major Head Total	11833531							1403750	540940	171090	13949311	202349097	216298408
32 3475 00 106 01 01													
32 - State Taxation													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
01 - Pondicherry Regio													
01 - Salaries	171100										171100	1091140	1262240
07 - Allowances	148400										148400	984417	1132817
08 - Leave Travel Conc	550										550	0	550
13 - Office Expenses											0	10284	10284
19 - Digital Equipment											0	77000	77000
32 3475 00 106 01 02													
32 - State Taxation													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
02 - Karaikal Region													
01 - Salaries								58600			58600	351600	410200

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
07 - Allowances								43900			43900	265816	309716
32 3475 00 106 01 03													
32 - State Taxation													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
03 - Mahe Region													
01 - Salaries									77800		77800	465161	542961
07 - Allowances									93970		93970	395721	489691
11 - Domestic T.E.									5910		5910	0	5910
32 3475 00 106 01 04													
32 - State Taxation													
3475 - Other General E													
00 -													
106 - Regulation of We													
01 - Maintenance of Mo													
04 - Yanam Region													
01 - Salaries										70000	70000	362961	432961
07 - Allowances										53320	53320	283807	337127
Major Head Total	320050							102500	177680	123320	723550	4287907	5011457
39 4047 00 800 01 01													
39 - Building Programm													
4047 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Expansion and imp													
01 - Pondicherry Regio													
72 - Buildings and Str											0	215800	215800

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Major Head Total											0	215800	215800
17 4055 00 207 01 01													
17 - Home													
4055 - Capital Outlay													
00 -													
207 - State Police													
01 - Office of the Dir													
01 - Pondicherry Regio													
51 - Motor Vehicles	490705										490705	0	490705
52 - Machinery & Equip											0	2048400	2048400
71 - Information, Comp											0	272545	272545
17 4055 00 207 02 01													
17 - Home													
4055 - Capital Outlay													
00 -													
207 - State Police													
02 - Indian Reserve Ba													
01 - Pondicherry Regio													
75 - Arms and Ammuniti											0	0	0
17 4055 00 901 01 00													
17 - Home													
4055 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries		-2700000									-2700000	-63362	-2763362

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4055 00 211 01 01													
39 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
01 - Pondicherry Regio													
72 - Buildings and Str					2695000						2695000	24387565	27082565
39 4055 00 211 01 02													
39 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
02 - Karaikal Region													
72 - Buildings and Str					1166800						1166800	4169246	5336046
39 4055 00 211 01 03													
39 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
03 - Mahe Region													
72 - Buildings and Str					189700						189700	2083000	2272700
39 4055 00 211 01 04													
39 - Building Programm													
4055 - Capital Outlay													
00 -													
211 - Police Housing													
01 - Construction of P													
04 - Yanam Region													
72 - Buildings and Str					3011						3011	1040000	1043011

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Major Head Total	490705	-2700000			4054511						1845216	33937394	35782610
33 4058 00 103 01 02													
33 - Stationery and Pr													
4058 - Capital Outlay													
00 -													
103 - Government Press													
01 - Government Press													
02 - Karaikal Region													
52 - Machinery & Equip											0	8500	8500
Major Head Total											0	8500	8500
27 4059 01 051 01 01													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
01 - Pondicherry Regio													
72 - Buildings and Str					1878749						1878749	1000000	2878749

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27 4059 01 051 01 02													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
02 - Karaikal Region													
72 - Buildings and Str(C)											0	0	0
72 - Buildings and Str					484100						484100	374800	858900
27 4059 01 051 01 03													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
03 - Mahe Region													
72 - Buildings and Str											0	1250000	1250000
27 4059 01 051 01 04													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
01 - Construction of b													
04 - Yanam Region													
72 - Buildings and Str											0	417000	417000
27 4059 01 051 08 01													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
08 - Construction of B													
01 - Pondicherry Regio													
72 - Buildings and Str											0	1203000	1203000

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27 4059 01 051 11 01													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
11 - Improvement to As													
01 - Pondicherry Regio													
72 - Buildings and Str					1100000						1100000	24253000	25353000
27 4059 01 051 15 01													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
15 - Improvements,Main													
01 - PUBLIC WORKS													
72 - Buildings and Str					6058213						6058213	5506964	11565177
27 4059 01 051 15 02													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
15 - Improvements,Main													
02 - PUBLIC WORKS													
72 - Buildings and Str					1614000						1614000	3006000	4620000
27 4059 01 051 15 03													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
15 - Improvements,Main													
03 - PUBLIC WORKS													
72 - Buildings and Str					16400						16400	118600	135000

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27 4059 01 051 15 04													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
051 - Construction													
15 - Improvements,Main													
04 - PUBLIC WORKS													
72 - Buildings and Str					118500						118500	833000	951500
27 4059 01 789 01 01													
27 - Public Works													
4059 - Capital Outlay													
01 - Office Buildings													
789 - Special componen													
01 - Construction of M													
01 - Pondicherry Regio													
72 - Buildings and Str					1850600						1850600	284500	2135100
27 4059 80 052 01 01													
27 - Public Works													
4059 - Capital Outlay													
80 - General													
052 - Machinery and Eq													
01 - Computerisation i													
01 - Pondicherry Regio													
71 - Information, Comp											0	851280	851280
Major Head Total					13120562						13120562	39098144	52218706
06 4070 00 001 01 01													
06 - Chief Secretariat													
4070 - Capital Outlay													
00 -													
001 -													
01 - Anti-Corruption P													
01 -													
51 - Motor Vehicles	1784506										1784506	0	1784506

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13 4070 00 800 01 01													
13 - Finance													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Directorate of Ac													
01 - Puducherry Region													
71 - Information, Comp											0	843700	843700
15 4070 00 001 01 01													
15 - General Administr													
4070 - Capital Outlay													
00 -													
001 -													
01 - Chief Secretariat													
01 -													
71 - Information, Comp											0	73980	73980
28 4070 00 800 01 01													
28 - Revenue & Distric													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Office of the Dis													
01 - Pondicherry Regio													
51 - Motor Vehicles	59342										59342	0	59342
71 - Information, Comp											0	134495	134495
28 4070 00 800 06 04													
28 - Revenue & Distric													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
06 - Office of the Reg													
04 - Yanam Region													
51 - Motor Vehicles											0	0	0

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28 4070 00 901 01 00													
28 - Revenue & Distric													
4070 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-1	-1
39 4070 00 001 01 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
001 -													
01 - Fire Services Dep													
01 -													
72 - Buildings and Str					9219901						9219901	3750000	12969901
39 4070 00 001 02 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
001 - Direction and Ad													
02 - Construction of C													
01 - Pondicherry Regi													
72 - Buildings and Str					9757893						9757893	7782358	17540251
39 4070 00 001 05 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
001 - Direction and Ad													
05 - Infrastructural f													
01 - Pondicherry Regio													
72 - Buildings and Str	2993847										2993847	8956697	11950544

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4070 00 800 03 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
03 - Creation of Infra													
01 - Pondicherry Regio													
72 - Buildings and Str											0	9999757	9999757
39 4070 00 800 04 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
04 - Modernisation of													
01 - Pondicherry Regio													
72 - Buildings and Str					3409862						3409862	1042000	4451862
39 4070 00 800 08 01													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
800 - Other Expenditur													
08 - Expansion and imp													
01 - Pondicherry Regio													
72 - Buildings and Str											0	416382	416382
39 4070 00 901 01 00													
39 - Building Programm													
4070 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-13850657	-13850657

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	4837695				22387656						27225351	19148711	46374062
02 4075 00 001 01 01													
02 - Administrator													
4075 - Capital outlay													
00 -													
001 - Direction and Ad													
01 - LG Secretariat													
01 - Pondicherry Regio													
71 - Information, Comp(C)											0	197859	197859
74 - Furniture and Fix(C)	14750										14750	14750	29500
02 4075 00 001 02 01													
02 - Administrator													
4075 - Capital outlay													
00 -													
001 - Direction and Ad													
02 - Household Estt. o													
01 - Pondicherry Regio													
74 - Furniture and Fix(C)											0	10194	10194
08 4075 00 001 01 01													
08 - Council of Minist													
4075 - Capital outlay													
00 -													
001 - Direction and Ad													
01 - Office of the Chi													
01 - Puducherry Region													
51 - Motor Vehicles											0	0	0

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
08407500901010070													
70 - Deduct Recoveries											0	-30826	-30826
11 4075 00 800 01 01													
11 - Elections													
4075 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Electoral Officer													
01 - Pondicherry Regio													
71 - Information, Comp											0	335686	335686
74 - Furniture and Fix											0	0	0
22 4075 00 800 01 01													
22 - Law & Justice													
4075 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - District Headquar													
01 - Pondicherry Regio													
71 - Information, Comp	38515										38515	0	38515
23 4075 00 800 01 01													
23 - Legislative Assem													
4075 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Legislative Secre													
01 - Pondicherry Regio													
51 - Motor Vehicles											0	0	0
28 4075 00 800 05 01													
28 - Revenue & Distric													
4075 - Capital Outlay													
00 -													
800 - Other Expenditur													
05 - Directorate of Su													
01 - Pondicherry Regio													
71 - Information, Comp											0	47472	47472

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 4075 00 001 01 01													
36 - Transport													
4075 - Capital Outlay													
00 -													
001 - Direction and Ad													
01 - Office of the Sta													
01 - Pondicherry Regio													
71 - Information, Comp											0	0	0
Major Head Total	53265										53265	575135	628400
05 4202 04 105 01 01													
05 - Art and Culture													
4202 - Capital Outlay													
04 - Art and Culture													
105 - Public Libraries													
01 - Branch Libraries													
01 - Pondicherry Regio													
71 - Information, Comp	4691456										4691456	0	4691456
77 - Other Fixed Asset	10705										10705	161810	172515
05 4202 04 105 02 01													
05 - Art and Culture													
4202 - Capital Outlay													
04 - Art and Culture													
105 - Public Libraries													
02 - Romain Rolland Li													
01 - Pondicherry Regio													
77 - Other Fixed Asset											0	328848	328848

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
05 4202 04 106 01 01													
05 - Art and Culture													
4202 - Capital Outlay													
04 - Art and Culture													
106 - Museums													
01 - Museum in U.T. of													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	26928	26928
05 4202 04 789 01 01													
05 - Art and Culture													
4202 - Capital Outlay													
04 - Art and Culture													
789 - Special Componen													
01 - Branch Libraries													
01 - Pondicherry Regio													
74 - Furniture and Fix	320000										320000	0	320000
10 4202 01 201 01 01													
10 - Education													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Universalisation													
01 - Pondicherry Regio													
52 - Machinery & Equip	591356										591356	0	591356
10 4202 01 202 01 01													
10 - Education													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
01 - Pondicherry Regio													
78 - Land(C)											0	7765978	7765978

Head of Account	D.A.T 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 4202 01 203 08 01													
10 - Education													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
08 - Tagore Government													
01 - Pondicherry Regio													
77 - Other Fixed Asset											0	3526	3526
10 4202 01 203 09 01													
10 - Education													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
09 - Bharathidasan Gov													
01 - Pondicherry Regio													
71 - Information, Comp											0	515415	515415
10 4202 01 800 03 01													
10 - Education													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
03 - Development of Ja													
01 - Pondicherry Regio													
52 - Machinery & Equip	46400										46400	27900	74300
10 4202 02 104 02 01													
10 - Education													
4202 - Capital outlay													
02 - Technical Educati													
104 - Polytechnics													
02 - Motilal Nehru Gov													
01 - Pondicherry Regio													
52 - Machinery & Equip	26500										26500	0	26500

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
39 4202 01 201 01 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
01 - Pondicherry Regio													
72 - Buildings and Str					8508542						8508542	10417000	18925542
39 4202 01 201 01 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
02 - Karaikal Region													
72 - Buildings and Str					848386						848386	3279068	4127454
39 4202 01 201 01 03													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
03 - Mahe Region													
72 - Buildings and Str					1189802						1189802	10500	1200302
39 4202 01 201 01 04													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
201 - Elementary Educa													
01 - Primary Education													
04 - Yanam Region													
72 - Buildings and Str					38409						38409	967362	1005771

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4202 01 202 01 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
01 - Pondicherry Regio													
72 - Buildings and Str					602210						602210	4261023	4863233
39 4202 01 202 01 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
02 - Karaikal Region													
72 - Buildings and Str					1793475						1793475	1511192	3304667
39 4202 01 202 01 03													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
03 - Mahe Region													
72 - Buildings and Str											0	1102843	1102843
39 4202 01 202 01 04													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
01 - Middle and Second													
04 - Yanam Region													
72 - Buildings and Str											0	1196899	1196899

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4202 01 202 02 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
01 - Pondicherry Regio													
72 - Buildings and Str					2729210						2729210	13000193	15729403
39 4202 01 202 02 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
02 - Karaikal Region													
72 - Buildings and Str					5649674						5649674	3799967	9449641
39 4202 01 202 02 03													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
03 - Mahe Region													
72 - Buildings and Str					13322						13322	7392797	7406119
39 4202 01 202 02 04													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
202 - Secondary Educat													
02 - Higher Secondary													
04 - Yanam Region													
72 - Buildings and Str					8765						8765	546826	555591

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4202 01 203 01 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
01 - Pondicherry Regio													
72 - Buildings and Str											0	2587217	2587217
39 4202 01 203 01 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
02 - Karaikal Region													
72 - Buildings and Str					269440						269440	2063939	2333379
39 4202 01 203 01 03													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
01 - Collegiate Educat													
03 - Mahe Region													
72 - Buildings and Str											0	85393	85393
39 4202 01 203 02 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
02 - Construction of L													
01 - Pondicherry Regio													
72 - Buildings and Str					47662						47662	1054392	1102054

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4202 01 203 03 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
203 - University and H													
03 - Expansion & Impro													
01 - Pondicherry Regio													
72 - Buildings and Str					139369						139369	10000	149369
39 4202 01 789 01 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
01 - Pondicherry Regio													
72 - Buildings and Str											0	2083000	2083000
39 4202 01 789 01 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
02 - Karaikal Region													
72 - Buildings and Str					465						465	343325	343790
39 4202 01 789 01 04													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
01 - Primary Education													
04 - Yanam Region													
72 - Buildings and Str					15889						15889	20500	36389

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4202 01 789 02 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
02 - Karaikal Region													
72 - Buildings and Str					1169817						1169817	830655	2000472
39 4202 01 789 02 04													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
02 - Middle and Second													
04 - Yanam Region													
72 - Buildings and Str					216056						216056	16200	232256
39 4202 01 789 03 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
03 - Higher Secondary													
01 - Pondicherry Regio													
72 - Buildings and Str					4494						4494	2412061	2416555
39 4202 01 789 03 02													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
789 - Special Componen													
03 - Higher Secondary													
02 - Karaikal Region													
72 - Buildings and Str					54300						54300	821000	875300

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4202 01 800 02 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
02 - Creation of Infra													
01 - Pondicherry Regio													
72 - Buildings and Str											0	10417000	10417000
39 4202 01 800 03 01													
39 - Building Programm													
4202 - Capital outlay													
01 - General Education													
800 - Other Expenditur													
03 - Creation of Infra													
01 - Pondicherry Regio													
72 - Buildings and Str					178153						178153	0	178153
39 4202 03 800 01 01													
39 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
01 - Pondicherry Regio													
72 - Buildings and Str					2166362						2166362	9375000	11541362
39 4202 03 800 01 02													
39 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
02 - Karaikal Region													
72 - Buildings and Str					44300						44300	2055350	2099650

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4202 03 800 01 03													
39 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
03 - Mahe Region													
72 - Buildings and Str											0	65009	65009
39 4202 03 800 01 04													
39 - Building Programm													
4202 - Capital outlay													
03 - Sports and Youth													
800 - Other Expenditur													
01 - Physical Educatio													
04 - Yanam Region													
72 - Buildings and Str											0	3000000	3000000
39 4202 04 105 01 01													
39 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
105 - Public Libraries													
01 - Construction of P													
01 - Pondicherry Regio													
72 - Buildings and Str					695992						695992	2551534	3247526
39 4202 04 106 01 01													
39 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
106 - Museums													
01 - Construction of M													
01 - Pondicherry Regio													
72 - Buildings and Str											0	8318116	8318116

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4202 04 800 03 01													
39 - Building Programm													
4202 - Capital outlay													
04 - Art and Culture													
800 - Other Expenditur													
03 - Financial Assista													
01 - Pondicherry Regio													
72 - Buildings and Str					3000						3000	3229951	3232951
Major Head Total	5686417				26387094						32073511	107655717	139729228
16 4210 01 110 04 01													
16 - Health													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Government Pharma													
01 - Pondicherry Regio													
52 - Machinery & Equip	21231626										21231626	11330500	32562126
16 4210 01 110 05 01													
16 - Health													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Government Pharma													
01 - Pondicherry Regio													
52 - Machinery & Equip	914490										914490	78391487	79305977

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Head of Account	D.A.T 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 4210 01 800 01 01													
16 - Health													
4210 - Capital Outlay													
01 - Urban Health Serv													
800 - Other Expenditur													
01 - Health and Family													
01 - Pondicherry Regio													
71 - Information, Comp											0	269684	269684
16 4210 04 107 03 01													
16 - Health													
4210 - Capital Outlay													
04 - Public Health													
107 -													
03 - Department of Foo													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	307716	307716
16 4210 80 800 01 01													
16 - Health													
4210 - Capital Outlay													
80 - General													
800 - Other Expenditur													
01 - Setting up of a M													
01 - Pondicherry Regio													
72 - Buildings and Str(C)											0	0	0
39 4210 01 110 01 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
01 - Pondicherry Regio													
72 - Buildings and Str					1840700						1840700	4870932	6711632

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4210 01 110 01 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
02 - Karaikal Region													
72 - Buildings and Str					3587968						3587968	1962589	5550557
39 4210 01 110 01 03													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
03 - Mahe Region													
72 - Buildings and Str					13004112						13004112	4245887	17249999
39 4210 01 110 01 04													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
01 - Hospitals													
04 - Yanam Region													
72 - Buildings and Str											0	4479	4479
39 4210 01 110 04 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
01 - Pondicherry Regio													
72 - Buildings and Str											0	4167000	4167000

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4210 01 110 04 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
02 - Karaikal Region													
72 - Buildings and Str											0	2566	2566
39 4210 01 110 04 03													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
04 - Rural Dispensarie													
03 - Mahe Region													
72 - Buildings and Str											0	556300	556300
39 4210 01 110 05 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
01 - Pondicherry Regio													
72 - Buildings and Str					2243800						2243800	286700	2530500
39 4210 01 110 05 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
05 - Primary Health Ce													
02 - Karaikal Region													
72 - Buildings and Str											0	1328	1328

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39 4210 01 110 06 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
06 - Improvements to G													
01 - Pondicherry Regio													
72 - Buildings and Str											0	1342300	1342300
39 4210 01 110 08 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
08 - Development of Wo													
01 - Pondicherry Regio													
72 - Buildings and Str					2414789						2414789	8749900	11164689
39 4210 01 110 09 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
110 - Hospital and Dis													
09 - Government Hospit													
01 - Pondicherry Regio													
72 - Buildings and Str											0	966000	966000
39 4210 01 789 01 01													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
01 - Pondicherry Regio													
72 - Buildings and Str					109000						109000	0	109000

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39 4210 01 789 01 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
01 - Rural Dispensarie													
02 - Karaikal Region													
72 - Buildings and Str					32500						32500	208000	240500
39 4210 01 789 02 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
02 - Primary Health Ce													
02 - Karaikal Region													
72 - Buildings and Str											0	1675	1675
39 4210 01 789 03 02													
39 - Building Programm													
4210 - Capital Outlay													
01 - Urban Health Serv													
789 - Special Componen													
03 - Hospital													
02 - Karaikal Region													
72 - Buildings and Str											0	93200	93200
Major Head Total	22146116				23232869						45378985	117758243	163137228
27 4215 01 101 01 02													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
01 - Comprehensive Wat													
02 - Karaikal Region													
73 - Infrastructural A					4993978						4993978	6248022	11242000

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27 4215 01 101 02 03													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
03 - Mahe Region													
73 - Infrastructural A					1827						1827	434765	436592
27 4215 01 101 02 04													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
02 - Providing Water S													
04 - Yanam Region													
73 - Infrastructural A					46986						46986	1953014	2000000
27 4215 01 101 04 01													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
101 - Urban Water Supp													
04 - Providing Water S													
01 - Pondicherry Regio													
73 - Infrastructural A					24528866						24528866	24984316	49513182
27 4215 01 102 01 01													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
102 - Rural Water Supp													
01 - Rural Water Suppl													
01 - Pondicherry Regio													
73 - Infrastructural A					4067485						4067485	0	4067485

Head of Account	D.A.T 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 4215 01 800 03 01													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
03 - Creation of Infra													
01 - Pondicherry Regio													
73 - Infrastructural A					40098134						40098134	69685417	109783551
27 4215 01 800 05 01													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
01 - Pondicherry Regio													
73 - Infrastructural A					422900						422900	17723631	18146531
27 4215 01 800 05 02													
27 - Public Works													
4215 - Capital Outlay													
01 - Water Supply													
800 - Other Expenditur													
05 - Creation of Infra													
02 - Karaikal Region													
73 - Infrastructural A											0	12500000	12500000
Major Head Total					74160176						74160176	133529165	207689341
27 4216 01 106 01 01													
27 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
01 - Pondicherry Regio													
72 - Buildings and Str											0	6377472	6377472

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27 4216 01 106 01 02													
27 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
02 - Karaikal Region													
72 - Buildings and Str											0	2899	2899
27 4216 01 106 01 03													
27 - Public Works													
4216 - Capital outlay													
01 - Government Reside													
106 - General Pool Acc													
01 - Construction of q													
03 - Mahe Region													
72 - Buildings and Str					3000						3000	55155	58155
27421601901010170													
70 - Deduct Recoveries											0	-3000	-3000
Major Head Total					3000						3000	6432526	6435526
24 4217 60 001 02 01													
24 - Local Administrat													
4217 - Capital Outlay													
60 - Other Urban Devel													
001 - Direction and Ad													
02 - Directorate of Lo													
01 - Pondicherry Regio													
52 - Machinery & Equip	296954										296954	211400	508354

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71 - Information, Comp	735400										735400	0	735400
27 4217 60 001 01 01													
27 - Public Works													
4217 - Capital Outlay													
60 - Other Urban Devel													
001 - Direction and Ad													
01 - Extension of sewe													
01 - Pondicherry Regio													
73 - Infrastructural A					7808264						7808264	8310079	16118343
27 4217 60 001 01 02													
27 - Public Works													
4217 - Capital Outlay													
60 - Other Urban Devel													
001 - Direction and Ad													
01 - Extension of sewe													
02 - Karaikal Region													
73 - Infrastructural A					5484000						5484000	1042000	6526000
27 4217 60 001 01 03													
27 - Public Works													
4217 - Capital Outlay													
60 - Other Urban Devel													
001 - Direction and Ad													
01 - Extension of sewe													
03 - Mahe Region													
73 - Infrastructural A											0	208000	208000
27 4217 60 051 07 01													
27 - Public Works													
4217 - Capital Outlay													
60 - Other Urban Devel													
051 - Construction													
07 - Puducherry Integr													
01 - PUBLIC WORKS													
73 - Infrastructural A											0	3118890	3118890

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Major Head Total	1032354				13292264						14324618	12890369	27214987
18 4220 60 901 01 00													
18 - Information and P													
4220 - Capital Outlay													
60 - Others													
901 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-1	-1
Major Head Total											0	-1	-1
01 4225 01 789 04 01													
01 - Adi Dravidar Welf													
4225 - Capital Outlay													
01 - Welfare of Schedu													
789 - Spl component Pl													
04 - Adi Dravidar Welf													
01 - Pondicherry Regi													
52 - Machinery & Equip	300000										300000	0	300000

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39 4225 80 789 01 02													
39 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
01 - Hostels													
02 - Karaikal Region													
72 - Buildings and Str											0	211515	211515
39 4225 80 789 02 01													
39 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
02 - Construction of B													
01 - Pondicherry Regio													
72 - Buildings and Str					58800						58800	834480	893280
39 4225 80 789 03 04													
39 - Building Programm													
4225 - Capital Outlay													
80 - General													
789 - Special Componen													
03 - Construction of A													
04 - Yanam Region													
72 - Buildings and Str											0	243730	243730
Major Head Total	300000				58800						358800	1289725	1648525
38 4235 02 102 01 01													
38 - Women and Child D													
4235 - Capital Outlay													
02 - Social Welfare													
102 - Child Welfare													
01 - Pondicherry Regio													
74 - Furniture and Fix											0	1797750	1797750

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39 4235 02 101 01 01													
39 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
101 - Welfare of Handi													
01 - Construction of S													
01 - Pondicherry Regio													
72 - Buildings and Str					1242215						1242215	625000	1867215
39 4235 02 800 03 01													
39 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
03 - Construction of B													
01 - Pondicherry Regio													
72 - Buildings and Str					2900						2900	0	2900
39 4235 02 800 05 01													
39 - Building Programm													
4235 - Capital Outlay													
02 - Social Welfare													
800 - Other Expenditur													
05 - Construction of A													
01 - Pondicherry Regio													
72 - Buildings and Str					4530814						4530814	6625000	11155814
Major Head Total					5775929						5775929	9047750	14823679
10 4236 02 800 01 03													
10 - Education													
4236 - CAPITAL OUTLAY													
02 - Distribution of N													
800 - Other Expenditur													
01 - Midday Meal to Sc													
03 - SCHOOL EDUCATION													
52 - Machinery & Equip								599735			599735	0	599735

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10 4236 02 800 01 04													
10 - Education													
4236 - CAPITAL OUTLAY													
02 - Distribution of N													
800 - Other Expenditur													
01 - Midday Meal to Sc													
04 - Yanam Region													
52 - Machinery & Equip											0	44000	44000
Major Head Total									599735		599735	44000	643735
21 4250 00 201 03 01													
21 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Industrial Traini													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	182985	182985
21 4250 00 201 03 02													
21 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Industrial Traini													
02 - Karaikal Region													
52 - Machinery & Equip											0	1175000	1175000

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21 4250 00 201 04 01													
21 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
04 - Industrial Traini													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	191600	191600
21 4250 00 201 09 01													
21 - Labour and Employ													
4250 - Capital Outlay													
00 -													
201 - Labour													
09 - Office of the Com													
01 - Pondicherry Regio													
71 - Information, Comp	197136										197136	0	197136
39 4250 00 201 01 01													
39 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
01 - Industrial Traini													
01 - Pondicherry Regio													
72 - Buildings and Str					415737						415737	1967301	2383038
39 4250 00 201 03 01													
39 - Building Programm													
4250 - Capital Outlay													
00 -													
201 - Labour													
03 - Construction of L													
01 - Pondicherry Regio													
72 - Buildings and Str											0	723790	723790

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Major Head Total	197136				415737						612873	4240676	4853549
39 4401 00 800 01 01													
39 - Building Programm													
4401 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Extension of Offi													
01 - Pondicherry Regio													
72 - Buildings and Str											0	600000	600000
Major Head Total											0	600000	600000
04 4403 00 101 01 01													
04 - Animal Husbandry													
4403 - Capital Outlay													
00 -													
101 - Veterinary Servi													
01 - Veterinary Health													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	0	0

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39 4403 00 101 02 02													
39 - Building Programm													
4403 - Capital Outlay													
00 -													
101 - Veterinary Servi													
02 - Construction of V													
02 - Karaikal Region													
72 - Buildings and Str					443000						443000	333000	776000
Major Head Total					443000						443000	333000	776000
14 4405 00 800 02 01													
14 - Fisheries													
4405 - Capital Outlay													
00 -													
800 - Other expenditur													
02 - Pradhan Mantri Ma													
01 - Pondicherry Regio													
73 - Infrastructural A	6082967										6082967	47576600	53659567
14 4405 00 800 02 02													
14 - Fisheries													
4405 - Capital Outlay													
00 -													
800 - Other expenditur													
02 - Pradhan Mantri Ma													
02 - Karaikal Region													
73 - Infrastructural A								769558			769558	0	769558

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39 4405 00 800 01 01													
39 - Building Programm													
4405 - Capital Outlay													
00 -													
800 - Other Expenditur													
01 - Construction of C													
01 - Pondicherry Regio													
72 - Buildings and Str											0	2083250	2083250
Major Head Total	6082967							769558			6852525	49659850	56512375
29 4515 00 102 01 02													
29 - Rural Development													
4515 - Capital Outlay													
00 -													
102 - Community Develo													
01 - Block Development													
02 - Karaikal Region													
71 - Information, Comp											0	7500	7500
Major Head Total											0	7500	7500
03 4702 00 901 01 00													
03 - Agriculture & For													
4702 - Capital Outlay													
00 -													
901 - Deduct Recoverie													
01 -													
00 -													
70 - Deduct Recoveries											0	-21140	-21140

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27 4702 00 101 02 01 27 - Public Works 4702 - Capital Outlay 00 - 101 - Surface Water 02 - Ground Water Rech 01 - Pondicherry Regio													
73 - Infrastructural A					5727422						5727422	3186420	8913842
27 4702 00 101 02 02 27 - Public Works 4702 - Capital Outlay 00 - 101 - Surface Water 02 - Ground Water Rech 02 - Karaikal Region													
73 - Infrastructural A					500						500	188474	188974
27 4702 00 800 02 01 27 - Public Works 4702 - Capital Outlay 00 - 800 - Other Expenditur 02 - Creation of Infra 01 - Pondicherry Regio													
73 - Infrastructural A					6800543						6800543	133730362	140530905
27 4702 00 800 04 01 27 - Public Works 4702 - Capital Outlay 00 - 800 - Other Expenditur 04 - Creation of Infra 01 - Pondicherry Regio													
73 - Infrastructural A											0	1050352	1050352

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Major Head Total					12528465						12528465	138134468	150662933
27 4711 01 103 01 01													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
01 - Pondicherry Regio													
73 - Infrastructural A					32276561						32276561	16637843	48914404
27 4711 01 103 01 02													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
02 - Karaikal Region													
73 - Infrastructural A					40714						40714	208000	248714
27 4711 01 103 01 03													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
03 - Mahe Region													
73 - Infrastructural A					479000						479000	417000	896000

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27 4711 01 103 01 04													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
103 - Civil Works													
01 - Embankment Scheme													
04 - Yanam Region													
73 - Infrastructural A					83088						83088	831824	914912
27 4711 01 789 01 01													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
01 - Pondicherry Regio													
73 - Infrastructural A					18564809						18564809	10305032	28869841
27 4711 01 789 01 02													
27 - Public Works													
4711 - Capital Outlay													
01 - Flood Control													
789 - Special Componen													
01 - Embankment Scheme													
02 - Karaikal Region													
73 - Infrastructural A											0	208000	208000
27 4711 03 103 01 01													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
01 - Drainage Schemes													
01 - Pondicherry Regio													
73 - Infrastructural A					36341713						36341713	35416983	71758696

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 4711 03 103 01 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
01 - Drainage Schemes													
02 - Karaikal Region													
73 - Infrastructural A					1052						1052	285733	286785
27 4711 03 103 02 01													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
02 - Bank Protection S													
01 - PUBLIC WORKS													
73 - Infrastructural A					20150000						20150000	4166219	24316219
27 4711 03 103 02 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
02 - Bank Protection S													
02 - PUBLIC WORKS													
73 - Infrastructural A					354000						354000	625000	979000
27 4711 03 103 03 01													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
03 - Improvements to d													
01 - PUBLIC WORKS													
73 - Infrastructural A					390367						390367	1607500	1997867

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 4711 03 103 03 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
03 - Improvements to d													
02 - PUBLIC WORKS													
73 - Infrastructural A					1938000						1938000	287354	2225354
27 4711 03 103 04 01													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
04 - Creation of infra													
01 - PUBLIC WORKS													
73 - Infrastructural A					20000000						20000000	11343206	31343206
27 4711 03 103 04 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
103 - Civil Works													
04 - Creation of infra													
02 - PUBLIC WORKS													
73 - Infrastructural A											0	12500000	12500000
27 4711 03 789 01 01													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
789 - Special Componen													
01 - Drainage Schemes													
01 - Pondicherry Regio													
73 - Infrastructural A											0	1457285	1457285

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 4711 03 789 01 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
789 - Special Componen													
01 - Drainage Schemes													
02 - Karaikal Region													
73 - Infrastructural A											0	417000	417000
27 4711 03 800 06 02													
27 - Public Works													
4711 - Capital Outlay													
03 - Drainage													
800 - Other expenditur													
06 - Creation of infra													
02 - Karaikal Region													
73 - Infrastructural A					19556						19556	410260	429816
Major Head Total					130638860						130638860	97124239	227763099
12 4801 05 052 01 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
01 - System improvemen													
01 - ELECTRICITY													
73 - Infrastructural A	2202891										2202891	18072879	20275770

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
12 4801 05 052 01 02 12 - Electricity 4801 - Capital Outlay 05 - Transmission and 052 - 01 - System improvemen 02 - ELECTRICITY													
73 - Infrastructural A								911217			911217	4936200	5847417
12 4801 05 052 01 03 12 - Electricity 4801 - Capital Outlay 05 - Transmission and 052 - Machinery and Eq 01 - System improvemen 03 - Mahe Region													
73 - Infrastructural A											0	699240	699240
12 4801 05 052 01 04 12 - Electricity 4801 - Capital Outlay 05 - Transmission and 052 - Machinery and Eq 01 - System improvemen 04 - Yanam Region													
73 - Infrastructural A											0	1300269	1300269
12 4801 05 052 02 01 12 - Electricity 4801 - Capital Outlay 05 - Transmission and 052 - 02 - Rural Electrifica 01 - ELECTRICITY													
73 - Infrastructural A											0	350492	350492

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12 4801 05 052 02 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
02 - Rural Electrifica													
02 - ELECTRICITY													
73 - Infrastructural A											0	1904478	1904478
12 4801 05 052 03 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
03 - Providing meters													
01 - ELECTRICITY													
51 - Motor Vehicles											0	0	0
73 - Infrastructural A											0	57507	57507
12 4801 05 052 03 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
03 - Providing meters													
02 - ELECTRICITY													
73 - Infrastructural A								74434			74434	635774	710208
12 4801 05 052 04 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
04 - Extension and Dev													
01 - ELECTRICITY													
73 - Infrastructural A	697805										697805	8133934	8831739

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
12 4801 05 052 04 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
04 - Extension and Dev													
02 - ELECTRICITY													
73 - Infrastructural A								1397374			1397374	5361931	6759305
12 4801 05 052 04 04													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 - Machinery and Eq													
04 - Extension and Dev													
04 - Yanam Region													
73 - Infrastructural A											0	305665	305665
12 4801 05 052 05 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 - Machinery and Eq													
05 - Conversion of HT													
01 - Puducherry Region													
73 - Infrastructural A											0	917089	917089
12 4801 05 052 05 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
05 - Conversion of HT													
02 - ELECTRICITY													
73 - Infrastructural A											0	942312	942312

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12 4801 05 052 06 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 -													
06 - Erection/Establis													
01 - ELECTRICITY													
73 - Infrastructural A	2452502										2452502	116038362	118490864
12 4801 05 052 09 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
052 - Machinery and Eq													
09 - Modernisation of													
01 - Pondicherry													
71 - Information, Comp											0	2895544	2895544
12 4801 05 789 02 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
02 - System improvemen													
01 - Pondicherry Regio													
73 - Infrastructural A											0	1744652	1744652
12 4801 05 789 02 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
02 - System improvemen													
02 - Karaikal Region													
73 - Infrastructural A											0	34785	34785

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
12 4801 05 789 02 04													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
02 - System improvemen													
04 - Yanam Region													
73 - Infrastructural A											0	99222	99222
12 4801 05 789 04 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
04 - Rural Electrifica													
01 - Pondicherry Regio													
73 - Infrastructural A											0	693785	693785
12 4801 05 789 04 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
04 - Rural Electrifica													
02 - Karaikal Region													
73 - Infrastructural A											0	1002635	1002635
12 4801 05 789 05 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
02 - Karaikal Region													
73 - Infrastructural A											0	412036	412036

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
12 4801 05 789 05 04													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
789 - Special Componen													
05 - Extension and Dev													
04 - Yanam Region													
73 - Infrastructural A											0	79996	79996
12 4801 05 799 01 01													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
01 - Pondicherry Regio													
43 - Suspense	2044075										2044075	43588347	45632422
12 4801 05 799 01 02													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
799 - Suspense													
01 - Suspense													
02 - Karaikal Region													
43 - Suspense											0	345244	345244
12 4801 05 901 01 00													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
901 - Deduct Recoverie													
01 -													
00 - DEDUCT RECOVRIES													
70 - Deduct Recoveries		-10768									-10768	-12719	-23487

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12 4801 05 913 01 00													
12 - Electricity													
4801 - Capital Outlay													
05 - Transmission and													
913 - Suspense Stocks													
01 - Deduct amount cre													
00 - All Region													
69 - Deduct Receipts											0	-22091534	-22091534
39 4801 05 800 01 01													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
01 - O & M Office													
01 - Pondicherry Regio													
72 - Buildings and Str					2442257						2442257	1874983	4317240
39 4801 05 800 01 02													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
01 - O & M Office													
02 - Karaikal Region													
72 - Buildings and Str					455700						455700	45110	500810
39 4801 05 800 02 01													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
02 - MRT and Special M													
01 - Pondicherry Regio													
72 - Buildings and Str					4020121						4020121	1788854	5808975

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
39 4801 05 800 03 01													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
01 - Pondicherry Regio													
72 - Buildings and Str											0	1875000	1875000
39 4801 05 800 03 03													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
03 - Mahe Region													
72 - Buildings and Str					61000						61000	625000	686000
39 4801 05 800 03 04													
39 - Building Programm													
4801 - Capital Outlay													
05 - Transmission and													
800 - Other Expenditur													
03 - Primary main sub-													
04 - Yanam Region													
72 - Buildings and Str											0	63037	63037
Major Head Total	7397273	-10768			6979078			2383025			16748608	194720109	211468717
20 4851 00 001 02 01													
20 - Industries													
4851 - Capital Outlay													
00 -													
001 - Direction and Ad													
02 - District Industri													
01 - Pondicherry Regio													
52 - Machinery & Equip											0	37495	37495

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20 4851 00 104 01 01													
20 - Industries													
4851 - Capital Outlay													
00 -													
104 - Handicraft Indus													
01 - PM-Ekta Mall													
01 - Puducherry Region													
72 - Buildings and Str											0	642400000	642400000
Major Head Total											0	642437495	642437495
37 5051 02 200 05 01													
37 - Port													
5051 - Capital Outlay													
02 - Minor Ports													
200 - Other Small Port													
05 - Infrastrucutre, M													
01 - Pondicherry Regio													
73 - Infrastructural A											0	5731134	5731134
78 - Land(C)	4897703										4897703	0	4897703
Major Head Total	4897703										4897703	5731134	10628837
27 5054 04 337 01 01													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
01 - District and othe													
01 - Puducherry Regio													
73 - Infrastructural A					159589402						159589402	164448686	324038088

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27 5054 04 337 01 02													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
01 - District and othe													
02 - PUBLIC WORKS													
73 - Infrastructural A(C)											0	4358938	4358938
73 - Infrastructural A					9058601						9058601	10416637	19475238
27 5054 04 337 01 03													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
01 - District and othe													
03 - PUBLIC WORKS													
73 - Infrastructural A					129900						129900	451108	581008
27 5054 04 337 01 04													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
01 - District and othe													
04 - PUBLIC WORKS													
73 - Infrastructural A					3325321						3325321	2083000	5408321
27 5054 04 337 02 01													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
02 - Rural Roads													
01 - PUBLIC WORKS													
73 - Infrastructural A					13147484						13147484	24947353	38094837

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27 5054 04 337 02 02													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
02 - Rural Roads													
02 - PUBLIC WORKS													
73 - Infrastructural A					1880						1880	833000	834880
27 5054 04 337 03 02													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
03 - District and Othe													
02 - PUBLIC WORKS													
73 - Infrastructural A											0	808	808
27 5054 04 337 04 01													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
04 - Creation of infra													
01 - PUBLIC WORKS													
73 - Infrastructural A											0	16864610	16864610
27 5054 04 337 04 02													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
04 - Creation of infra													
02 - PUBLIC WORKS													
73 - Infrastructural A					9533493						9533493	0	9533493

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
27 5054 04 337 04 03													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
04 - Creation of infra													
03 - PUBLIC WORKS													
73 - Infrastructural A											0	14505455	14505455
27 5054 04 337 05 01													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
05 - Creation of infra													
01 - PUBLIC WORKS													
73 - Infrastructural A					6906300						6906300	10802679	17708979
27 5054 04 337 05 02													
27 - Public Works													
5054 - Capital Outlay													
04 - District and Othe													
337 - Road Works													
05 - Creation of infra													
02 - PUBLIC WORKS													
73 - Infrastructural A					1963513						1963513	23200	1986713
27 5054 04 789 01 04													
27 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
01 - District and Othe													
04 - Yanam Region													
73 - Infrastructural A					848505						848505	417000	1265505

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27 5054 04 789 02 01													
27 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
01 - Pondicherry Regio													
73 - Infrastructural A					2624873						2624873	11249569	13874442
27 5054 04 789 02 02													
27 - Public Works													
5054 - Capital Outlay													
04 - District and othe													
789 - Special Componen													
02 - Rural Roads													
02 - Karaikal Region													
73 - Infrastructural A											0	1661	1661
Major Head Total					207129272						207129272	261403704	468532976
39 5055 00 050 01 02													
39 - Building Programm													
5055 - Capital Outlay													
00 -													
050 - Land and Buildin													
01 - Construction of T													
02 -													
72 - Buildings and Str					201500						201500	832062	1033562

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39 5055 00 050 02 01													
39 - Building Programm													
5055 - Capital Outlay													
00 -													
050 - Land and Buildin													
02 - Development of Tr													
01 -													
72 - Buildings and Str					3724715						3724715	1214350	4939065
Major Head Total					3926215						3926215	2046412	5972627
39 5452 01 101 01 02													
39 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
101 -													
01 - Thirunallar Templ													
02 - PUBLIC WORKS													
72 - Buildings and Str											0	3776000	3776000
39 5452 01 102 03 01													
39 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
102 - Tourist Accommod													
03 - Construction of T													
01 - PUBLIC WORKS													
72 - Buildings and Str					1446905						1446905	1534900	2981805

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39 5452 01 102 03 02													
39 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
102 - Tourist Accommod													
03 - Construction of T													
02 - PUBLIC WORKS													
72 - Buildings and Str											0	330317	330317
39 5452 01 102 03 04													
39 - Building Programm													
5452 - Capital Outlay													
01 - Tourist Infrastru													
102 - Tourist Accommod													
03 - Construction of T													
04 - PUBLIC WORKS													
72 - Buildings and Str					3269859						3269859	417000	3686859
Major Head Total					4716764						4716764	6058217	10774981
07 5475 00 102 01 01													
07 - Civil Supplies													
5475 - Capital outlay													
00 -													
102 - Civil Supplies													
01 - Directorate of Ci													
01 - Pondicherry Regio													
52 - Machinery & Equip	24431900										24431900	0	24431900

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Head of Account	D.A.T 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 5475 00 001 01 01													
25 - Planning & Statis													
5475 - Capital Outlay													
00 -													
001 - Direction and Ad													
01 - State Planning Ma													
01 - Pondicherry Regio													
51 - Motor Vehicles											0	0	0
71 - Information, Comp	83346										83346	0	83346
25 5475 00 112 03 01													
25 - Planning & Statis													
5475 - Capital outlay													
00 -													
112 - Statistics													
03 - Directorate of Ec													
01 - Pondicherry Regio													
51 - Motor Vehicles											0	0	0
Major Head Total	24515246										24515246	0	24515246
26 6003 00 101 01 07													
26 - Public Debt & Int													
6003 - Internal Debt o													
00 -													
101 - Market Loans													
01 - Repayment of Mark													
07 - All Regions													
56 - Repayment of Borr(C)							1238600000				1238600000	1000000000	2238600000

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
26 6003 00 109 01 07													
26 - Public Debt & Int													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
01 - HUDCO													
07 - All Regions													
56 - Repayment of Borr(C)							1859000				1859000	9295000	11154000
26 6003 00 109 02 07													
26 - Public Debt & Int													
6003 - Internal Debt o													
00 -													
109 - Loans from other													
02 - NABARD													
07 - All Regions													
56 - Repayment of Borr(C)							103672260				103672260	44113800	147786060
26 6003 00 109 07 07													
26 - Public Debt & Int													
6003 - Internal debt o													
00 -													
109 - Loans from other													
07 - National Safai Ka													
07 - All Regions													
56 - Repayment of Borr(C)							125464				125464	1393550	1519014
Major Head Total							1344256724				1344256724	1054802350	2399059074
26 6004 01 101 01 07													
26 - Public Debt & Int													
6004 - Loans and Advan													
01 - Non-Plan Loans													
101 - Loans to cover g													
01 - Loans to cover ga													
07 - All Regions													
56 - Repayment of Borr(C)											0	102857140	102857140

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26 6004 01 102 01 07													
26 - Public Debt & Int													
6004 - Loans and Advan													
01 - Non-Plan Loans													
102 - Share of Small S													
01 - Loans for share o													
07 - All Regions													
56 - Repayment of Borr(C)							20991800				20991800	276313200	297305000
Major Head Total							20991800				20991800	379170340	400162140
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -	140218273							25103021	3703191	2966894	171991379	1185051178	1357042557
Major Head Total	140218273							25103021	3703191	2966894	171991379	1185051178	1357042557
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 -	180000								30000	120000	330000	791371	1121371

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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 -	3711682							379560	89203	73962	4254407	11831638	16086045
Major Head Total	3891682							379560	119203	193962	4584407	12623009	17207416
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 -							139528370				139528370	96547205	236075575
Major Head Total							139528370				139528370	96547205	236075575
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -	61306										61306	1428089	1489395

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Head of Account	D.A.T 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	61306										61306	1428089	1489395
00 8342 00 117 01 00													
00 -													
8342 - Other Deposits													
00 -													
117 - Defined Contr.Pe													
01 - Govt.Servant's Co													
00 -													
00 -	36080070										36080070	0	36080070
Major Head Total	36080070										36080070	0	36080070
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -	201069							742793			943862	4552517	5496379

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00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -	4288786										4288786	28005513	32294299
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -	480000										480000	6644507	7124507
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -					5376393						5376393	23080320	28456713
00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -	529424										529424	12412078	12941502

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00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -											0	492637583	492637583
00 8443 00 121 01 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
01 - State Legislature													
00 -													
00 -	110000										110000	1015000	1125000
00 8443 00 123 08 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
08 - Awaiyar Women Col													
00 -													
00 -											0	40600	40600
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -							10392537				10392537	98812247	109204784

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00 8443 00 800 07 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
07 - Industries Dept													
00 -													
00 -											0	10768	10768
00 8443 00 800 07 01													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
07 - Industries Dept													
01 - Rajiv Gandhi Udya													
00 -											0	1076791	1076791
00 8443 00 800 08 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
08 - Social Welfare													
00 -													
00 -	4336644										4336644	40750269	45086913
00 8443 00 800 09 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
00 -													
00 -	19846757										19846757	0	19846757

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00 8443 00 800 09 02													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
02 - DNB Training at R													
00 -	56000										56000	825750	881750
00 8443 00 800 09 03													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
03 - COVID-19													
00 -											0	77324548	77324548
00 8443 00 800 26 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
26 - Department of Sch													
00 -													
00 -											0	46767332	46767332
00 8443 00 800 27 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
27 - Port Department													
00 -													
00 -											0	107439416	107439416

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Major Head Total	29848680				5376393			11135330			46360403	941395239	987755642
00 8550 00 104 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 -	25000							25000			50000	275000	325000
00 8550 00 104 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 -	389720										389720	1976155	2365875
Major Head Total	414720							25000			439720	2251155	2690875
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG, Tamil Nadu, C													
00 -													
00 -	6895693						-4831899	760880		461768	3286442	12380501	15666943

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00 8658 00 101 02 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
02 - AG. Tamil Nadu-II													
00 -													
00 -											0	-32450	-32450
00 8658 00 101 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
03 - AG, Kerala, Triva													
00 -													
00 -	33797						-33797				0	33797	33797
00 8658 00 101 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
04 - AG, Andhra Prades													
00 -													
00 -	178973						-481877				-302904	481877	178973
00 8658 00 101 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
05 - AG, Telangana, Hy													
00 -													
00 -	45404						-45404				0	45404	45404

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00 8658 00 101 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
06 - AG, Karnataka, Ba													
00 -													
00 -	48435						-110599				-62164	222277	160113
00 8658 00 101 07 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
07 - AG, Orrisa, Bhuwa													
00 -													
00 -	69466						319690				389156	92886	482042
00 8658 00 101 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
08 - AG, West Bengal,													
00 -													
00 -	47292						369374				416666	444958	861624
00 8658 00 101 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
09 - AG, Nagaland, Koh													
00 -													
00 -	54589						-54589				0	54589	54589

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00 8658 00 101 10 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
10 - AG, Maharashtra,													
00 -													
00 -	97151						-97151				0	97151	97151
00 8658 00 101 11 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
11 - AG, Maharashtra,													
00 -													
00 -	70304						-70304				0	70304	70304
00 8658 00 101 12 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
12 - AG, Uttar Pradesh													
00 -													
00 -	44125						-44125				0	44125	44125
00 8658 00 101 13 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
13 - AG, Madhya Prades													
00 -													
00 -	26911						-26911				0	26911	26911

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00 8658 00 101 14 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
14 - DP1													
00 -													
00 -											0	0	0
00 8658 00 101 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
15 - Ministry of Home													
00 -													
00 -											0	0	0
00 8658 00 101 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
16 - The Director of A													
00 -													
00 -	78556						-78556				0	78556	78556
00 8658 00 101 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
17 - PAO, Central Pens													
00 -													
00 -	6145440										6145440	-11783927	-5638487

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00 8658 00 101 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
19 - PAO-VI, Tis-Hazar													
00 -													
00 -		-321939									-321939	-178061	-500000
00 8658 00 101 28 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
28 - PAO, Min.of Fish.													
00 -													
00 -											0	726847	726847
00 8658 00 101 30 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
30 - DPH, Jai Singh Ro													
00 -													
00 -											0	0	0
00 8658 00 101 34 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
34 - PAO-II, Delhi Pol													
00 -													
00 -											0	0	0

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00 8658 00 101 49 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 49 - A.O.,Dept-Company 00 - 00 -											0	0	0
00 8658 00 101 56 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 56 - PAO, MPPG & P, DP 00 - 00 -											0	-5008713	-5008713
00 8658 00 101 58 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 58 - Pay & Accounts Of 00 - 00 -											0	0	0
00 8658 00 101 60 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 60 - Postal Life Insur 00 - 00 -											0	15025204	15025204

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00 8658 00 101 62 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 62 - National Bank for 00 -													
00 -											0	0	0
00 8658 00 101 63 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 63 - Housing and Urban 00 -													
00 -											0	0	0
00 8658 00 101 70 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 70 - The DDO, GAD, Gov 00 -													
00 -											0	0	0
00 8658 00 101 75 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 75 - Balance in Consol 00 -													
00 -											0	-954000	-954000

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00 8658 00 101 78 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
78 - The Director of A													
00 -													
00 -	236969						-236969				0	236969	236969
00 8658 00 101 82 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
82 - AG,Gujarat, Ahmed													
00 -													
00 -	106934						-216				106718	216482	323200
00 8658 00 101 98 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
98 - AG, Tripura, Agar													
00 -													
00 -	131316						-131316				0	131316	131316
00 8658 00 102 03 01													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
03 - Unclassified Susp													
01 - Re-issue Payment													
00 -	1189355										1189355	914569	2103924

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 102 03 02													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
03 - Unclassified Susp													
02 - Re-issue Payment													
00 -	1127670										1127670	961732	2089402
00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -											0	53839	53839
00 8658 00 102 10 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
10 - SIDBI													
00 -													
00 -											0	0	0
00 8658 00 102 11 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
11 - Consolidated Sink													
00 -													
00 -							71				71	-36	35

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 102 12 00 00 - 8658 - Suspense Accoun 00 - 102 - Suspense Account 12 - National Housing 00 -													
00 -											0	0	0
00 8658 00 102 13 00 00 - 8658 - Suspense Accoun 00 - 102 - Suspense Account 13 - National Safai Ka 00 -													
00 -											0	0	0
00 8658 00 108 00 00 00 - 8658 - Suspense Accoun 00 - 108 - Public Sector Ba 00 - 00 -													
00 -		3853689570	1538210	76023			-5834397670	158119032	43024149	7942126	-1770008560	-7101456763	-8871465323
00 8658 00 108 01 00 00 - 8658 - Suspense Accoun 00 - 108 - Public Sector Ba 01 - State Bank of Ind 00 -													
00 -		656422749									656422749	2615647832	3272070581

Head of Account	D.A.T 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 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -		291964544									291964544	1264466577	1556431121
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -		607913156									607913156	2093321191	2701234347
00 8658 00 108 06 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
06 - BANK OF BARODA													
00 -													
00 -		213708111									213708111	1127648169	1341356280
00 8658 00 109 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
15 - AG West Bengal, K													
00 -													
00 -											0	114140	114140

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 109 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
16 - AG Punjab, Chandi													
00 -													
00 -											0	0	0
00 8658 00 109 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
19 - Dy.FA & CAO, Sout													
00 -													
00 -											0	665475	665475
00 8658 00 109 21 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
21 - FA&CAO SC Rly Sec													
00 -													
00 -											0	23090	23090
00 8658 00 109 22 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
22 - FA&CAO W.Rly, Ajm													
00 -													
00 -											0	8356	8356

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 109 23 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
23 - FA & CAO Northern													
00 -													
00 -											0	94494	94494
00 8658 00 109 29 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
29 - PAO,Ministry of E													
00 -													
00 -											0	5036531	5036531
00 8658 00 109 34 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
34 - PAO No.V(P),Govt													
00 -													
00 -											0	235220	235220
00 8658 00 109 36 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
36 - FA&CAO, North Wes													
00 -													
00 -											0	20440	20440

Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 8658 00 111 08 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
08 - Pay Section-VIII													
00 -													
00 -											0	-2600505	-2600505
00 8658 00 111 09 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
09 - Pension Section													
00 -													
00 -											0	-5385891	-5385891
00 8658 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 -											0	1080081	1080081
00 8658 00 139 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
139 - Settlement With													
00 -													
00 -													
00 -		485006742					-485006742				0	0	0

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
Major Head Total	16628380	6108382933	1538210	76023			-6324958990	158879912	43024149	8403894	11974511	13301544	25276055
00 8672 00 101 00 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
00 -													
00 -													
00 -											0	15000	15000
00 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 -	56226										56226	291600	347826
Major Head Total	56226										56226	306600	362826
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 -							5834397670				5834397670	27887569117	33721966787

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
00 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 -							1529000178				1529000178	25573570015	27102570193
Major Head Total							7363397848				7363397848	53461139132	60824536980
00 8782 00 102 01 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
01 - Rem.into Try. (A)													
00 -													
00 -		-10928097	-498750	-31435	15243408			-2593798	-653899	-537429	0	0	0
00 8782 00 102 02 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
02 - Rem.into Try. (B)													
00 -													
00 -											0	0	0

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
Major Head Total		-10928097	-498750	-31435	15243408			-2593798	-653899	-537429	0	0	0