

GOVERNMENT OF PUDUCHERRY
Directorate of Accounts and Treasuries
Treasury Monthly Compilation Report

STATE DEBIT

Account Month: FEBRUARY 2018

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Head of Account		Dt.	Cl.No.	Ty.No.	Amount
01 2011 (A) 02 103 01 01 02	Wages	02	23	000245	5670.00
01 Legislative Assembly					
2011 Union Territory Legislatures					5670.00
02 A Union Territory Legislatures					
103 Legislative Secretariat					
01 Legislative Secretariat					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				5670.00
01 2011 (A) 02 103 01 01 12	Foreign T.E.	14	26	002140	5269.00
01 Legislative Assembly			25	002234	124425.00
2011 Union Territory Legislatures					
02 A Union Territory Legislatures					129694.00
103 Legislative Secretariat					
01 Legislative Secretariat					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				129694.00
03 2013 (A) 00 800 01 01 13	O.E.		30	002095	524.00
03 Council of Minister					
2013 Council of Ministers					524.00
800 Other Expenditure					
01 Off.of the Chief Minister & oth		16	31	002472	10.00
01 Puducherry Region[NON-PLAN]					
					10.00
HEAD-WISE	TOTAL				534.00
04 2014 (A) 00 105 01 01 01	Salaries	05	75	000565	6128.00
04 Admimistration of Justice					
2014 Administration of Justice					6128.00
105 Civil and Session Courts					
01 District Headquarters Court					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				6128.00
04 2014 (A) 00 105 02 01 13	O.E.	09	13	001307	58.00
04 Admimistration of Justice			12	001308	59.00
2014 Administration of Justice					
105 Civil and Session Courts					117.00
02 Subordinate Courts					
01 Puducherry Region[NON-PLAN]					
HEAD-WISE	TOTAL				117.00
04 2014 (A) 00 105 03 01 13	O.E.	05	74	000504	1447.00

STATE	DEBIT
ALABAMA	100
ALASKA	100
ARIZONA	100
ARKANSAS	100
CALIFORNIA	100
COLORADO	100
CONNECTICUT	100
DELAWARE	100
FLORIDA	100
GEORGIA	100
HAWAII	100
ILLINOIS	100
INDIANA	100
IOWA	100
KANSAS	100
KENTUCKY	100
LOUISIANA	100
MAINE	100
MARYLAND	100
MASSACHUSETTS	100
MICHIGAN	100
MINNESOTA	100
MISSISSIPPI	100
MISSOURI	100
MONTANA	100
NEBRASKA	100
NEVADA	100
NEW HAMPSHIRE	100
NEW JERSEY	100
NEW MEXICO	100
NEW YORK	100
NORTH CAROLINA	100
NORTH DAKOTA	100
OHIO	100
OKLAHOMA	100
OREGON	100
PENNSYLVANIA	100
RHODE ISLAND	100
SOUTH CAROLINA	100
SOUTH DAKOTA	100
TENNESSEE	100
TEXAS	100
UTAH	100
VERMONT	100
VIRGINIA	100
WASHINGTON	100
WEST VIRGINIA	100
WISCONSIN	100
WYOMING	100

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04	2014	00	105	03	01	13	O.E.		
04	Adminimstration of Justice								
2014	Administration of Justice								1447.00
105	Civil and Session Courts								
03	Strengthening of Courts								
01	Puducherry Region[PLAN]								
HEAD-WISE TOTAL									1447.00
09	2052	(A)	00	090	01	01	13	O.E.	06
09	Secretariat						128	000748	4000.00
2052	Secretariat - General Services								4000.00
090	Secretariat								
01	Chief Secretariat								
01	Puducherry Region[NON-PLAN]								
HEAD-WISE TOTAL									4000.00
10	2053	(A)	00	911	01	00	00		01
10	District Administration						19	000025	510.00
2053	District Administration								510.00
911	Deduct Recoveries								
00	DEDUCT RECOVERIES[PLAN]								
HEAD-WISE TOTAL									510.00
12	2055	(A)	00	001	01	01	50	O. C.	07
12	Police						316	000999	2500.00
2055	Police								2500.00
001	Direction and Administration								
01	Office of the inspector general of polic								
01	Puducherry Region[NON-PLAN]								
HEAD-WISE TOTAL									2500.00
14	2058	(A)	00	103	01	01	01	Salaries	22
14	Stationery and Printing						15	003501	12.00
2058	Stationery and Printing								12.00
103	Government Presses								
01	Government Presses								
01	Puducherry Region[NON-PLAN]								
HEAD-WISE TOTAL									12.00
15	2071	(A)	01	101	01	07	04	Pensionary C	05
15	Retirement Benefits						134	000552	4442.00
2071	Pension and other retirement Benefits								4442.00
01	A Civil								
101	Superannuation and Retirement a					28	BA841	004912	355.00
01	Superannuation and Retirement a						116	004990	32876.00
07	All Regions[NON-PLAN]								
HEAD-WISE TOTAL									37673.00
15	2071	(A)	01	105	01	07	04	Pensionary C	16
HEAD-WISE TOTAL									1284.00

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15	2071	01	105	01 07 04 Pensionary C				
15				Retirement Benefits		BA834	002507	1926.00
2071				Pension and other retirement Benefits				
01				A Civil				3210.00
105				Family Pensions				
01				Family Pensions	23	BA840	003855	8666.00
07				All Regions[NON-PLAN]				
								8666.00
					28	BA842	004906	305.00
								305.00
HEAD-WISE TOTAL								12181.00
15	2071 (A)	01	117	01 07 04 Pensionary C	01	282	000046	2300.00
15				Retirement Benefits		104	000095	32876.00
2071				Pension and other retirement Benefits				
01				A Civil				35176.00
117				New Pension Scheme				
01				Government contri.to New pensio	02	3283	000230	4578.00
07				All Regions[NON-PLAN]				
								4578.00
					07	117	001003	2762.00
						119	001016	3948.00
								6710.00
					09	923	001390	4715.00
						DA10277	001413	2678.00
						DA10276	001414	3948.00
								11341.00
					12	168	001565	2678.00
						105	001586	3948.00
						DA10282	001727	13230.00
								19856.00
					13	113	001896	2846.00
								2846.00
					14	900	002086	185.00
						896	002134	4851.00
								5036.00
					15	113	002342	3717.00

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Head of Account		Dt.	Cl.No.	Ty.No.	Amount
15 2071 01 117 01 07 04 Pensionary C			41	002343	3848.00
					7565.00
		16	57	002594	39271.00
					39271.00
		21	3434	003272	262.00
					262.00
		27	DA10300	004529	2678.00
			113	004531	5524.00
			DA10307	004665	13230.00
					21432.00
HEAD-WISE TOTAL					154073.00
17 2202 (A) 01 800 01 01 01 Salaries		09	2	001408	6300.00
17 Education					6300.00
2202 General Education					
01 A Elementary Education					
800 Other expenditure		14	19	002078	93.00
01 Univer.of elemen.edu.age group 6-14					
01 Puducherry Region[PLAN]					93.00
HEAD-WISE TOTAL					6393.00
17 2202 (A) 01 800 01 01 02 Wages		02	102	000243	5670.00
17 Education			103	000244	5670.00
2202 General Education					
01 A Elementary Education					11340.00
800 Other expenditure					
01 Univer.of elemen.edu.age group		13	60	001927	5040.00
01 Puducherry Region[PLAN]			11	001932	5670.00
					10710.00
		22	19	003580	5040.00
					5040.00
HEAD-WISE TOTAL					27090.00
17 2202 (A) 01 800 01 01 50 O. C.		27	209	004512	4000.00

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Head of Account		Dt.	Cl.No.	Ty.No.	Amount
17 2202 01 800 01 01 50	O. C.				
17 Education					
2202 General Education					4000.00
01 A Elementary Education					
800 Other expenditure					
01 Univer.of elemen.edu.age group 6-14					
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				4000.00
17 2202 (A) 01 911 01 00 00		20	4	003111	5510.00
17 Education					
2202 General Education					5510.00
01 A Elementary Education					
911 Deduct Recoveries					
01 Deduct Recovery					
00 DEDUCT RECOVERIES[PLAN]					
HEAD-WISE	TOTAL				5510.00
17 2202 (A) 02 109 02 01 28	PP&SS,Fees t	02	193	000172	880.00
17 Education					
2202 General Education					880.00
02 A Secondary Education					
109 Government Secondary Schools					
02 Conver.of second.sch.into higher seconda					
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				880.00
17 2202 (A) 02 109 02 01 50	O. C.	07	12	000946	800.00
17 Education					
2202 General Education					800.00
02 A Secondary Education					
109 Government Secondary Schools		19	15	002839	1840.00
02 Conver.of second.sch.into higher seconda					
01 Puducherry Region[PLAN]					1840.00
HEAD-WISE	TOTAL				2640.00
17 2202 (A) 02 109 08 01 50	O. C.	22	55	003570	3565.00
17 Education					
2202 General Education					3565.00
02 A Secondary Education					
109 Government Secondary Schools					
08 Opening of new high schools&Improve.to e					
01 Puducherry Region[PLAN]					
HEAD-WISE	TOTAL				3565.00
17 2202 (A) 02 109 09 01 01	Salaries	20	2	003147	24411.00

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Head of Account							Dt.	Cl.No.	Ty.No.	Amount
17	2202	02	109	09	01	01				
17	Education									
2202	General Education									24411.00
02	A	Secondary Education								
109	Government Secondary Schools									
09	French Schools									
01	Puducherry Region[NON-PLAN]									
HEAD-WISE TOTAL										24411.00
17	2202	(A)	02	109	11	01	20			
17	Education						07	16	001000	2500.00
2202	General Education									2500.00
02	A	Secondary Education								
109	Government Secondary Schools									
11	Improve.of science education in schools									
01	Puducherry Region[PLAN]									
HEAD-WISE TOTAL										2500.00
17	2202	(A)	02	110	01	01	36			
17	Education						03	191	000422	86776.00
2202	General Education									86776.00
02	A	Secondary Education								
110	Asst to Non-Government High Sch						09	197	001448	28068.00
01	Assit.to Non-govt hight schools							196	001449	28068.00
01	Puducherry Region[NON-PLAN]									
										56136.00
							16	52	002609	77118.00
										77118.00
							19	110	002899	18707.00
								111	002900	18707.00
								104	002916	47849.00
								105	002918	49195.00
								53	002927	85606.00
								54	002933	114358.00
										334422.00
							20	118	003141	20862.00
								119	003142	20862.00
								116	003148	25195.00
								117	003149	25514.00
								122	003151	26795.00
								123	003152	26795.00
								112	003154	31437.00
								113	003156	32849.00
								115	003160	41089.00

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Head of Account								Dt.	Cl.No.	Ty.No.	Amount	
17	2202	02	110	01	01	36	GRANT-IN-AID					
								114	003161		42896.00	
								120	003167		52771.00	
								121	003168		52771.00	
											399836.00	
							21	124	003398		20091.00	
								125	003399		20091.00	
								108	003417		55712.00	
								109	003418		55990.00	
											151884.00	
							23	127	003899		29570.00	
								126	003900		29570.00	
											59140.00	
							27	207	004659		52180.00	
											52180.00	
HEAD-WISE TOTAL											1217492.00	
17	2202	(A)	02	110	02	01	36	GRANT-IN-AID	16	15	002581	24962.00
17	Education											
2202	General Education											24962.00
02	A Secondary Education											
110	Asst to Non-Government High Sch						19	106	002895		15521.00	
02	Assit.to non-govt secondary sch							107	002896		15521.00	
01	Puducherry Region[NON-PLAN]										31042.00	
							28	20	004964		10043.00	
								21	004965		10043.00	
											20086.00	
HEAD-WISE TOTAL											76090.00	
17	2202	(A)	05	800	01	01	50	O. C.	27	82	004687	109190.00
17	Education											
2202	General Education											109190.00
05	A Language Development											
800	Other Expenditure											
01	Stt.up of off.lang.devp.cell.in director											
01	Puducherry Region[PLAN]											
HEAD-WISE TOTAL											109190.00	
17	2202	(A)	80	001	02	01	01	Salaries	05	194	000492	750.00

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Head of Account						Dt.	Cl.No.	Ty.No.	Amount
17	2202	80	001	02	01	01			
									Salaries
17									Education
2202									General Education
80									A General
001									Direction and Administration
02									Strengthening of the Directorate
01									Puducherry Region[PLAN]
HEAD-WISE TOTAL									750.00
17	2203	(B)	00	105	05	01	50		O. C.
17									Education
2203									Technical Education
105									Polytechnics
05									Stt.up of Diret.of tech.edu&hig
01									Puducherry Region[PLAN]
						06	25	000750	4000.00
									4000.00
						22	27	003526	306.00
									306.00
HEAD-WISE TOTAL									4306.00
17	2204	(C)	00	102	01	01	20		Other Admv.E
17									Education
2204									Sports and Youth Welfare
102									Youth Welfare Programmes for students
01									National Cadet Corps
01									Puducherry Region[NON-PLAN]
						02	33	000175	1147.00
									1147.00
						08	35	001252	54189.00
									54189.00
						14	37	002074	67.00
									67.00
						15	38	002411	62114.00
									62114.00
						23	39	003795	941.00
									941.00
HEAD-WISE TOTAL									118458.00
17	2204	(C)	00	102	01	01	50		O. C.
17									Education
2204									Sports and Youth Welfare
102									Youth Welfare Programmes for students
01									National Cadet Corps
01									Puducherry Region[NON-PLAN]
							40	003770	30.00
									30.00
HEAD-WISE TOTAL									30.00
17	2204	(C)	00	102	02	01	20		Other Admv.E
						08	36	001153	602.00

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Head of Account					Dt.	Cl.No.	Ty.No.	Amount
17 2204 00 102 02 01 20	Other Admv.E							
17 Education								
2204 Sports and Youth Welfare								602.00
102 Youth Welfare Programmes for students								
02 Devp.of NCC group headquar.&award of sch								
01 Puducherry Region[PLAN]								
HEAD-WISE TOTAL								602.00
17 2204 (C) 00 104 01 01 50	O. C.	06	11	000716				858.00
17 Education			21	000759				5670.00
2204 Sports and Youth Welfare			10	000763				6300.00
104 Sports and Games			26	000765				6545.00
01 Streng.&devp.of sports and game			25	000767				7070.00
01 Puducherry Region[PLAN]			15	000768				7200.00
			22	000802				7677.00
			24	000803				7825.00
			12	000809				8760.00
			14	000815				10045.00
			23	000817				10304.00
			18	000822				11460.00
			29	000823				11930.00
			20	000830				17120.00
			19	000835				22830.00
			17	000836				24026.00
			13	000838				27340.00
			16	000839				27800.00
			8	000844				40870.00
								261630.00
		15	28	002356				5650.00
			27	002397				30918.00
								36568.00
		27	30	004505				3000.00
			29	004608				17714.00
								20714.00
HEAD-WISE TOTAL								318912.00
17 2204 (C) 00 104 04 01 50	O. C.	22	62	003562				2450.00
17 Education								
2204 Sports and Youth Welfare								2450.00
104 Sports and Games								
04 Rajiv Gandhi Kel Abiyan (CSS)								
01 Puducherry Region[C.S.S]								
HEAD-WISE TOTAL								2450.00
18 2210 (A) 01 110 04 01 21	Supplies & M	13	56	001851				537.00

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Head of Account						Dt.	Cl.No.	Ty.No.	Amount
18	2210	01	110	04	01	21			
18									
2210									537.00
01									
110									
04									
01									
HEAD-WISE TOTAL									537.00
18	2210	(A)	01	110	13	01	21	003393	19120.00
18									
2210									19120.00
01									
110									
13									
01									
HEAD-WISE TOTAL									19120.00
18	2210	(A)	01	110	14	01	01	002573	18871.00
18									
2210									18871.00
01									
110									
14									
01									
HEAD-WISE TOTAL									18871.00
18	2210	(A)	02	101	03	01	28	003669	109333.00
18									
2210									109333.00
02									
101									
03									
01									
HEAD-WISE TOTAL									109333.00
18	2210	(A)	02	102	02	01	01	003135	18857.00
18									
2210									18857.00
02									
102									
02									
01									
HEAD-WISE TOTAL									18857.00
16	2215	(B)	01	911	01	00	00	000638	124636.00

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Head of Account										Dt.	Cl.No.	Ty.No.	Amount
16 2215 01 911 01 00 00													
16 Public Works													
2215 Water Supply and Sanitation													124636.00
01 B Water Supply													
911 Deduct Recoveries													
00 DEDUCT RECOVRIES[PLAN]													
HEAD-WISE TOTAL													124636.00
21 2225 (A) 01 789 23 01 50 O. C.										06	111	000756	5603.00
21 Social Welfare													
2225 Welfare of Scheduled Castes, Scheduled Tribe													5603.00
01 A Welfare of Scheduled Castes													
789 Special Component Plan for S.C.													
23 Imp.of Welfare Scheme to SC Students													
01 Puducherry Region[PLAN]													
HEAD-WISE TOTAL													5603.00
21 2225 (A) 01 911 01 00 00											112	000843	40310.00
21 Social Welfare											115	000849	60000.00
2225 Welfare of Scheduled Castes, Scheduled Tribe													
01 A Welfare of Scheduled Castes													100310.00
911 Deduct Recoveries													
00 DEDUCT RECOVRIES[PLAN]										21	120	003433	110000.00
													110000.00
										28	125	004980	20000.00
													20000.00
HEAD-WISE TOTAL													230310.00
20 2230 (A) 02 101 01 01 02 Wages										02	9	000177	1260.00
20 Labour and Employment													
2230 Labour and Employment													1260.00
02 A Employment													
101 Employment Services													
01 Office of the Employment Officer													
01 Puducherry Region[NON-PLAN]													
HEAD-WISE TOTAL													1260.00
20 2230 (A) 02 101 10 01 01 Salaries											2	000148	82.00
20 Labour and Employment													
2230 Labour and Employment													82.00
02 A Employment													
101 Employment Services													
10 Stt up of spl emply exch for PH persons													
01 Puducherry Region[PLAN]													
HEAD-WISE TOTAL													82.00
21 2235 (B) 02 101 08 01 50 O. C.										07	25	001058	11821.00

STATE	DEBIT
AL	100
AK	100
AR	100
AS	100
AZ	100
BA	100
BB	100
BC	100
BD	100
BE	100
BF	100
BG	100
BH	100
BI	100
BJ	100
BK	100
BL	100
BM	100
BN	100
BO	100
BP	100
BQ	100
BR	100
BS	100
BT	100
BU	100
BV	100
BW	100
BX	100
BY	100
BZ	100
CA	100
CB	100
CC	100
CD	100
CE	100
CF	100
CG	100
CH	100
CI	100
CJ	100
CK	100
CL	100
CM	100
CN	100
CO	100
CP	100
CQ	100
CR	100
CS	100
CT	100
CU	100
CV	100
CW	100
CX	100
CY	100
CZ	100
DA	100
DB	100
DC	100
DD	100
DE	100
DF	100
DG	100
DH	100
DI	100
DJ	100
DK	100
DL	100
DM	100
DN	100
DO	100
DP	100
DQ	100
DR	100
DS	100
DT	100
DU	100
DV	100
DW	100
DX	100
DY	100
DZ	100
EA	100
EB	100
EC	100
ED	100
EE	100
EF	100
EG	100
EH	100
EI	100
EJ	100
EK	100
EL	100
EM	100
EN	100
EO	100
EP	100
EQ	100
ER	100
ES	100
ET	100
EU	100
EV	100
EW	100
EX	100
EY	100
EZ	100
FA	100
FB	100
FC	100
FD	100
FE	100
FF	100
FG	100
FH	100
FI	100
FJ	100
FK	100
FL	100
FM	100
FN	100
FO	100
FP	100
FQ	100
FR	100
FS	100
FT	100
FU	100
FV	100
FW	100
FX	100
FY	100
FZ	100
GA	100
GB	100
GC	100
GD	100
GE	100
GF	100
GG	100
GH	100
GI	100
GJ	100
GK	100
GL	100
GM	100
GN	100
GO	100
GP	100
GQ	100
GR	100
GS	100
GT	100
GU	100
GV	100
GW	100
GX	100
GY	100
GA	100
GB	100
GC	100
GD	100
GE	100
GF	100
GG	100
GH	100
GI	100
GJ	100
GK	100
GL	100
GM	100
GN	100
GO	100
GP	100
GQ	1

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21 2235 02 101 08 01 50	O. C.								
21 Social Welfare									
2235 Social Security and Welfare									11821.00
02 B Social Welfare									
101 Welfare of handicapped									
08 Welfare programmes for the disabled per.									
01 Puducherry Region[PLAN]									
HEAD-WISE TOTAL									11821.00
21 2235 (B) 02 101 12 01 50	O. C.	05	23	000613					48200.00
21 Social Welfare			24	000616					54300.00
2235 Social Security and Welfare									
02 B Social Welfare									102500.00
101 Welfare of handicapped									
12 Payment of fin.assi. to disable		27	26	004644					43300.00
01 Puducherry Region[PLAN]			27	004656					51000.00
									94300.00
HEAD-WISE TOTAL									196800.00
21 2235 (B) 02 104 03 01 50	O. C.	21	26	003403					24000.00
21 Social Welfare			27	003487					1467500.00
2235 Social Security and Welfare									
02 B Social Welfare									1491500.00
104 Welfare of aged									
03 Old age and widow pension									
01 Puducherry Region[PLAN]									
HEAD-WISE TOTAL									1491500.00
06 2245 (F) 02 101 01 01 50	O. C.	20	329	003061					550.00
06 Revenue and Food									
2245 Relief on Account of Natural Calamities									550.00
02 F Floods									
101 Gratuitous Relief		28	20	005012					160589.00
01 Cash Doles									
01 Puducherry Region[NON-PLAN]									160589.00
HEAD-WISE TOTAL									161139.00
25 2403 (A) 00 101 08 01 01	Salaries	08	25	001253					59038.00
25 Animal Husbandry									
2403 Animal Husbandry									59038.00
101 Veterinary Services and Animal Health									
08 Veterinary Health Services									
01 Puducherry Region[PLAN]									
HEAD-WISE TOTAL									59038.00
25 2403 (A) 00 103 03 01 01	Salaries	01	24	000099					70268.00

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25	2403	00	103	03	01 01				
					Salaries				
25					Animal Husbandry				
2403					Animal Husbandry				70268.00
103					Poultry Development				
03					Livestock and poultry research and trg.				
01					Puducherry Region[PLAN]				
HEAD-WISE TOTAL									70268.00
26	2405	(A)	00	911	02 00 00	06	144	000806	8018.00
26					Fisheries				
2405					Fisheries				8018.00
911					Deduct Recoveries				
00					DEDUCT RECOVERIES[NON-PLAN]				
HEAD-WISE TOTAL									8018.00
22	2425	(A)	00	001	02 01 01	02	19	000301	55268.00
22					Cooperation				
2425					Co-operation				55268.00
001					Direction and Administration				
02					Strengthening of Co-operative Department				
01					Puducherry Region[PLAN]				
HEAD-WISE TOTAL									55268.00
29	2801	(A)	05	001	01 01 01	15	41	002364	9205.00
29					Electricity		42	002365	9205.00
2801					Power		44	002366	9205.00
05					A Transmission and Distributi		43	002367	9205.00
001					Direction and Administration				
01					Direction				36820.00
01					Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL									36820.00
29	2801	(A)	05	001	02 01 01	05	25	000597	18765.00
29					Electricity				
2801					Power				18765.00
05					A Transmission and Distribution				
001					Direction and Administration	14	76	002106	1959.00
02					Executive Establishment				
01					Puducherry Region[NON-PLAN]				1959.00
HEAD-WISE TOTAL									20724.00
29	2801	(A)	05	001	02 01 11		77	002070	49.00
29					Electricity				
2801					Power				49.00
05					A Transmission and Distribution				
001					Direction and Administration				
02					Executive Establishment				
01					Puducherry Region[NON-PLAN]				
HEAD-WISE TOTAL									49.00
29	2801	(A)	05	800	05 01 01	02	74	000289	32137.00
					Salaries				

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29	2801	05	800	05	01	01			
									Salaries
29									Electricity
2801									Power
05									A Transmission and Distribution
800									Other expenditure
05									Setting up of standard laboratory and ..
01									Puducherry Region[PLAN]
HEAD-WISE TOTAL									32137.00
28	2851	(A)	00	001	03	01	01		Salaries
28									Industries
2851									Village and Small Industries
001									Direction and Administration
03									District Industries Centre
01									Puducherry Region[PLAN]
HEAD-WISE TOTAL									2100.00
28	2851	(A)	00	800	04	01	50		O. C.
28									Industries
2851									Village and Small Industries
800									Other expenditure
04									Marketing and publicity sales rebate
01									Puducherry Region[PLAN]
HEAD-WISE TOTAL									65108.00
28	2851	(A)	00	911	02	00	00		
28									Industries
2851									Village and Small Industries
911									Deduct Recoveries
00									DEDUCT RECOVERIES[NON-PLAN]
HEAD-WISE TOTAL									30146.00
16	3054	(J)	80	001	01	01	01		Salaries
16									Public Works
3054									Roads & Bridges
80									J General
001									Direction and Administration
01									Establishment
01									Puducherry Region[NON-PLAN]
HEAD-WISE TOTAL									1408.00
09	3451	(C)	00	090	04	01	13		O.E.
09									Secretariat
3451									Secretariat Economic Services
090									Secretariat
04									Streng of State Planning Machinery
01									Puducherry Region[PLAN]
HEAD-WISE TOTAL									565.00
06	3456	(H)	00	001	03	01	01		Salaries

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Head of Account						Dt.	Cl.No.	Ty.No.	Amount
06	3456	00	001	03	01 01				
06	Revenue and Food				Salaries				
3456	Civil Supplies								1677.00
001	Direction and Administration								
03	O/o the State Commission & District Foru								
01	Puducherry Region[NON-PLAN]								
HEAD-WISE TOTAL									1677.00
06	3456 (H)	00	001	03	01 13	13	35	001858	985.00
06	Revenue and Food				O.E.				
3456	Civil Supplies								985.00
001	Direction and Administration								
03	O/o the State Commission & District Foru								
01	Puducherry Region[NON-PLAN]								
HEAD-WISE TOTAL									985.00
16	4059 (AA)	01	001	01	01 01	08	4	001218	10976.00
16	Public Works				Salaries				
4059	Capital Outlay on Public Works								10976.00
01	AA Office Buildings								
001	Direction and Administration								
01	Establishment								
01	Puducherry Region[PLAN]								
HEAD-WISE TOTAL									10976.00
24	4401 (AA)	00	901	01	00 00	21	10	003499	6950510.00
24	Agriculture								
4401	Capital Outlay on Crop Husbandry								6950510.00
901	Deduct Recoveries								
00	DEDUCT RECOVRIES[PLAN]								
HEAD-WISE TOTAL									6950510.00
29	4801 (AA)	05	913	01	00 00	14	65	002114	2708.00
29	Electricity								
4801	Capital Outlay on Power Projects								2708.00
05	AA Transmission and Distribution								
913	Deduct value Cr.to suspence Stock								
01	Deduct amount credited to Susupence								
00	[NON-PLAN]								
HEAD-WISE TOTAL									2708.00
31	7610 (AA)	00	204	01	07 55	07	315	000937	500.00
31	Loans to Govt Servants				Loans, Advan				
7610	Loans to Government Servants etc.								500.00
204	Advances for purchase of Computers								
01	Advances for purchase of Computers								
07	All Regions[NON-PLAN]								
HEAD-WISE TOTAL									500.00
00	8658	00	101	17	00 00	22	BA835	003688	352912.00

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00 8658 00 101 17 00 00								
8658 Suspense Accounts.						BA836	003689	388772.00
101 Pay Accounts Office Suspense								
17 Central Pension A/c Office(CPAO),ND								741684.00
HEAD-WISE TOTAL								741684.00
00 8658 00 101 18 00 00					20	BA838	003248	20240988.00
8658 Suspense Accounts.								
101 Pay Accounts Office Suspense								20240988.00
18 CDA(P), Allahabad, Uttrapradesh								
HEAD-WISE TOTAL								20240988.00
00 8658 00 101 19 00 00					19	BA837	002993	702675.00
8658 Suspense Accounts.								
101 Pay Accounts Office Suspense								702675.00
19 PAO-VI, Tis-Hazari, New Delhi								
HEAD-WISE TOTAL								702675.00
GRAND TOTAL								33704029.00