

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Treasury Monthly Abstract Report
STATE CREDIT

Account Month: July 2023

Page No.:1

S.No.	Head of Account	Amount
1	0029 Land Revenue	82630.00
2	0030 Stamps and Registration Fees	257509.00
3	0039 State Excise	33449505.00
4	0040 Sales Tax Sales Tax	5045.00
5	0041 Taxes on Vehicles	1080196.00
6	0049 Interest Receipts	73533.00
7	0055 Police	590.00
8	0070 Other Administrative Services	2918.00
9	0071 Contribution and Recovery Towards Pensio	7038.00
10	0202 Education Sports and Culture	175953.00
11	0230 Labour and Employment	20430.00
12	0405 Fisheries	13796.00
13	0701 Major and Medium Irrigation	3105.00
14	0801 Power	2624628.00
15	1452 Tourism	230500.00
16	1456 Civil Supplies	1170.00
17	2202 General Education	83494.00
18	2210 Medical and Public Health	18312.00
19	8009 state Provident Fund	79450.00
20	8011 Insurance and Pension Fund	180.00
21	8342 Other Deposits	9102.00
22	8443 Civil Deposits	516018.00
23	8550 Civil Advances.	140.00
24	8782 Cash Remittances and Adjustments Between	741778.00
	Grand Total	39477020.00

TREASURY OFFICER
YANAM

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0029 00 101 00 00 00	31	20	000221	150.00
00		19	000222	216.00
0029 Land Revenue		16	000225	586.00
00				
101 Land Revenue / Tax				
00				
00				
				952.00
Head-Wise Total				952.00
00 0029 00 106 00 00 00	31	4	000207	60.00
00				
0029 Land Revenue				
00				
106 Recpt.on A/c Ofsurvey S.Operat				
00				
00				
				60.00
Head-Wise Total				60.00
00 0029 00 800 01 00 00	31	23	000218	48.00
00		21	000220	120.00
0029 Land Revenue				
00				
800 Other Receipts				
01 Otr Recpt of Rev/Dept. Otr than Sur				
00				
				168.00
Head-Wise Total				168.00
00 0029 00 800 02 00 00	13	26	000078	80850.00
00				
0029 Land Revenue				
00				
800 Other Receipts				
02 Dte.of Survey & Land Recovred Sale				
00				
				80850.00
	31	22	000219	400.00
		15	000226	200.00
				600.00
Head-Wise Total				81450.00
00 0030 02 102 00 00 00	06	30	000026	100.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0030 02 102 00 00 00				
00				
0030 Stamps and Registration Fees				
02 STAMPS NON-JUDICIAL				
102 Sale of Stamps				
00				
00				
				100.00
	18	32	000107	6100.00
		33	000108	200.00
				6300.00
	19	34	000119	300.00
		31	000122	2000.00
				2300.00
	28	35	000200	500.00
				500.00
Head-Wise Total				9200.00
00 0030 02 800 00 00 00	19	4	000127	8250.00
00				
0030 Stamps and Registration Fees				
02 STAMPS NON-JUDICIAL				
800 Other Receipts				
00				
00				
				8250.00
Head-Wise Total				8250.00
00 0030 03 104 00 00 00	03	112	000007	23000.00
00				
0030 Stamps and Registration Fees				
03 REGISTRATION FEES				
104 Fees for Registering Documents				
00				
00				
				23000.00
	04	114	000015	17645.00
				17645.00
	05	116	000022	787.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0030 03 104 00 00 00				
				787.00
	06	118	000029	17800.00
				17800.00
	07	120	000037	30281.00
				30281.00
	13	125	000074	16087.00
		122	000076	12233.00
				28320.00
	14	127	000084	5875.00
				5875.00
	17	129	000092	3477.00
				3477.00
	19	132	000126	696.00
				696.00
	20	134	000130	2730.00
				2730.00
	21	136	000135	49084.00
				49084.00
	24	138	000144	617.00
				617.00
	25	140	000156	10110.00
				10110.00
	26	142	000160	2082.00
				2082.00
	27	144	000179	121.00
				121.00
	28	146	000192	6829.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0030 03 104 00 00 00				6829.00
	31	148	000208	5945.00
				5945.00
Head-Wise Total				205399.00
00 0030 03 800 00 00 00	03	113	000006	1710.00
00				
0030 Stamps and Registration Fees				
03 REGISTRATION FEES				
800 Other Receipts				
00				
00				1710.00
	04	115	000014	1650.00
				1650.00
	05	117	000021	1920.00
				1920.00
	06	119	000028	1095.00
				1095.00
	07	121	000038	2200.00
				2200.00
	13	123	000072	1395.00
		124	000073	1730.00
		126	000075	1335.00
				4460.00
	14	128	000083	3840.00
				3840.00
	17	130	000093	1865.00
				1865.00
	19	133	000124	490.00
		131	000125	1770.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0030 03 800 00 00 00				
				2260.00
	20	135	000131	3480.00
				3480.00
	21	137	000134	915.00
				915.00
	24	139	000145	665.00
				665.00
	25	141	000155	670.00
				670.00
	26	143	000161	2260.00
				2260.00
	27	145	000178	580.00
				580.00
	28	147	000193	2515.00
				2515.00
	31	149	000205	2575.00
				2575.00
Head-Wise Total				34660.00
00 0039 00 103 00 00 00	07	327020	000040	1237455.00
00		327027	000041	1128465.00
0039 State Excise				
00				
103 Malt Liquors.				
00				
00				
				2365920.00
	11	327287	000057	1128465.00
		327282	000058	1303785.00
				2432250.00
	18	327695	000113	1509930.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0039 00 103 00 00 00		327693	000114	1128465.00
				2638395.00
	27	328137	000175	1296945.00
				1296945.00
Head-Wise Total				8733510.00
00 0039 00 105 00 00 00	17	327548	000095	4773044.00
00		327551	000096	6015418.00
0039 State Excise		327630	000100	2347875.00
00				
105 Foreign Liquors and Spirits				
00				
00				
				13136337.00
	27	328142	000180	6605272.00
		328144	000181	4764611.00
				11369883.00
Head-Wise Total				24506220.00
00 0039 00 800 00 00 00	03	326701	000002	25200.00
00		326703	000003	25200.00
0039 State Excise				
00				
800 Other Receipts				
00				
00				
				50400.00
	07	327021	000039	13500.00
		327028	000042	11700.00
				25200.00
	11	327288	000060	11700.00
		327283	000061	14100.00
				25800.00
	17	327552	000097	15425.00
		327549	000098	19200.00
		327631	000101	1800.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0039 00 800 00 00 00				36425.00
	18	27696 327694	000102 000115	18000.00 11700.00
				29700.00
	27	328138 328145 328143	000174 000182 000183	11700.00 19500.00 11050.00
				42250.00
Head-Wise Total				209775.00
00 0040 00 110 01 00 00	18	0	000112	45.00
00				
0040 Sales Tax				
00				
110 Trade Tax				
01 VAT Collections				
00				45.00
YANAM				45.00
Head-Wise Total				45.00
00 0040 00 110 01 05 00	21	6/23/5	000136	5000.00
00				
0040 Sales Tax				
00				
110 Trade Tax				
01 VAT Collections				
05 Compounding Fee				5000.00
YANAM				5000.00
Head-Wise Total				5000.00
00 0041 00 101 00 00 00	03	108	000005	1900.00
00				
0041 Taxes on Vehicles				
00				
101 Receipts Under Imv Act				
00				
00				

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0041 00 101 00 00 00				1900.00
	05	110	000020	1400.00
				1400.00
	07	112	000035	4900.00
				4900.00
	10	114	000049	1700.00
				1700.00
	11	116	000054	300.00
				300.00
	13	118	000071	1600.00
				1600.00
	14	120	000082	1700.00
				1700.00
	17	122	000090	1700.00
				1700.00
	18	124	000103	600.00
				600.00
	19	126	000117	1040.00
				1040.00
	20	129	000128	2100.00
				2100.00
	24	131	000140	32090.00
				32090.00
	25	133	000147	24450.00
				24450.00
	26	135	000163	53330.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0041 00 101 00 00 00		137	000168	300.00
				53630.00
	27	138	000173	600.00
				600.00
	28	140	000191	12600.00
				12600.00
	31	142	000201	1600.00
				1600.00
Head-Wise Total				143910.00
00 0041 00 102 00 00 00	03	109	000004	1090.00
00				
0041 Taxes on Vehicles				
00				
102 Recpt Under the Smv Taxation A				
00				
00				
				1090.00
	05	111	000019	940.00
				940.00
	07	113	000036	4615.00
				4615.00
	10	115	000048	2810.00
				2810.00
	11	117	000053	2370.00
				2370.00
	13	119	000070	860.00
				860.00
	14	121	000081	510.00
				510.00
	17	123	000089	1020.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0041 00 102 00 00 00				
				1020.00
	18	125	000104	161925.00
				161925.00
	19	128	000116	555.00
		127	000118	20880.00
				21435.00
	20	130	000129	630.00
				630.00
	24	132	000141	204717.00
				204717.00
	25	134	000148	276954.00
				276954.00
	26	136	000162	250340.00
				250340.00
	27	139	000172	560.00
				560.00
	28	141	000190	2070.00
				2070.00
	31	143	000202	3440.00
				3440.00
Head-Wise Total				936286.00
00 0049 04 110 00 00 00	06	21	000027	73533.00
00				
0049 Interest Receipts				
04 INT.RECEIPTS OF STATE/UTGOVT.				
110 Int. realised on investment cash ba				
00				
00				
				73533.00
Head-Wise Total				73533.00
00 0055 00 103 00 00 00	11	33	000062	50.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0055 00 103 00 00 00				
00		34	000063	240.00
0055 Police		35	000064	300.00
00				
103 Fees, fines & Forfeitures				
00				
00				
				590.00
Head-Wise Total				590.00
00 0070 01 102 00 00 00	27	10	000184	2000.00
00				
0070 Other Administrative Services				
01 ADMINISTRATION OF JUSTICE				
102 Fines and Forfeitures				
00				
00				
				2000.00
Head-Wise Total				2000.00
00 0070 60 108 01 00 00	31	6	000204	885.00
00				
0070 Other Administrative Services				
60 OTHER SERVICES				
108 Marriage Fees				
01 Hindu Marriage Act				
00				
				885.00
Head-Wise Total				885.00
00 0070 60 108 02 00 00	31	7	000206	23.00
00				
0070 Other Administrative Services				
60 OTHER SERVICES				
108 Marriage Fees				
02 Special Marriage Act				
00				
				23.00
Head-Wise Total				23.00
00 0070 60 118 00 00 00	27	11	000187	6.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0070 60 118 00 00 00		10	000188	4.00
00				
0070 Other Administrative Services				
60 OTHER SERVICES				
118 Receipts under Right to Information				
00 Receipt under R.T I Act				
00				
				10.00
Head-Wise Total				10.00
00 0071 01 101 02 00 00	03	20	000012	7038.00
00				
0071 Contribution and Recovery Towards P				
01 CIVIL				
101 Subscription and Contributions				
02 National Pension System				
00				
				7038.00
Head-Wise Total				7038.00
00 0202 01 101 01 00 00	07	6	000043	175703.00
00				
0202 Education Sports and Culture				
01 GENERAL EDUCATION				
101 Elementary Education				
01 Tuition Fees				
00				
				175703.00
Head-Wise Total				175703.00
00 0202 01 101 02 00 00	18	0	000111	250.00
00				
0202 Education Sports and Culture				
01 GENERAL EDUCATION				
101 Elementary Education				
02 Other Fees				
00				
				250.00
Head-Wise Total				250.00
00 0230 00 800 00 00 00	25	5	000149	5760.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0230 00 800 00 00 00				
00		7	000153	4560.00
0230 Labour and Employment		6	000154	5760.00
00				
800 Other Receipts				
00				
00				
				16080.00
	31	12	000216	750.00
		11	000217	3600.00
				4350.00
Head-Wise Total				20430.00
00 0405 00 800 00 00 00	10	17	000050	6024.00
00				
0405 Fisheries				
00				
800 Other Receipts				
00				
00				
				6024.00
	17	18	000099	3504.00
				3504.00
	24	19	000142	3192.00
				3192.00
	27	20	000186	500.00
				500.00
	28	21	000197	576.00
				576.00
Head-Wise Total				13796.00
00 0701 80 800 00 00 00	31	18	000223	420.00
00		17	000224	2685.00
0701 Major and Medium Irrigation				
80 GENERAL				
800 Other Receipts				
00				
00				

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 0701 80 800 00 00 00				3105.00
Head-Wise Total				3105.00
00 0801 05 101 00 00 00	04	195	000018	7130.00
00				
0801 Power				
05 TRANSMISSION & DISTRIBUTION				
101 Sale of Power				
00				
00				
				7130.00
	05	199	000025	190.00
				190.00
	11	209	000055	394471.00
		213	000065	16281.00
		210	000066	222976.00
				633728.00
	19	231	000123	2362.00
				2362.00
	21	240	000139	7840.00
				7840.00
	25	244	000157	644679.00
				644679.00
	26	251	000169	2411.00
		252	000171	1325754.00
				1328165.00
	31	259	000203	534.00
				534.00
Head-Wise Total				2624628.00
00 1452 00 105 00 00 00	03	58	000008	26900.00
00				
1452 Tourism				
00				
105 Rents and Catering Receipts				
00				
00				

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 1452 00 105 00 00 00				
				26900.00
	04	59	000016	6800.00
				6800.00
	05	60	000023	7000.00
				7000.00
	06	61	000033	4800.00
				4800.00
	07	62	000047	10600.00
				10600.00
	10	63	000051	19400.00
				19400.00
	11	64	000056	15200.00
				15200.00
	12	65	000058	5400.00
				5400.00
	13	66	000077	3000.00
				3000.00
	14	67	000088	11000.00
				11000.00
	17	68	000094	22000.00
				22000.00
	18	69	000109	7600.00
				7600.00
	19	70	000120	9400.00
				9400.00
	20	71	000132	5800.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 1452 00 105 00 00 00				
				5800.00
	21	72	000137	6600.00
				6600.00
	24	73	000143	18800.00
				18800.00
	25	74	000158	6000.00
				6000.00
	26	75	000166	3600.00
				3600.00
	27	76	000185	11000.00
				11000.00
	28	77	000194	7000.00
				7000.00
	31	78	000215	22600.00
				22600.00
Head-Wise Total				230500.00
00 1456 00 800 00 00 00	06	5	000034	1170.00
00				
1456 Civil Supplies				
00				
800 Other Receipts				
00				
00				
				1170.00
Head-Wise Total				1170.00
00 8009 01 101 00 00 00	03	16	000013	49450.00
00				
8009 state Provident Fund				
01 Civil				
101 General Provident Fund				
00				
00				

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 8009 01 101 00 00 00				
				49450.00
	31	29	000214	30000.00
				30000.00
Head-Wise Total				79450.00
00 8011 00 104 01 00 00	03	17	000009	27.00
00				
8011 Insurance and Pension Fund.				
00				
104 U.T.G.E.I.S, 1984				
01 Insurance Fund				
00				
				27.00
	31	30	000209	18.00
		27	000212	9.00
				27.00
Head-Wise Total				54.00
00 8011 00 104 02 00 00	03	17	000009	63.00
00				
8011 Insurance and Pension Fund.				
00				
104 U.T.G.E.I.S, 1984				
02 Savings Funds				
00				
				63.00
	31	30	000209	42.00
		27	000212	21.00
				63.00
Head-Wise Total				126.00
00 8342 00 117 01 00 00	03	19	000011	5027.00
00				
8342 Other Deposits				
00				
117 Defined Contr.Pen.Sch.for Govt.Empl				
01 Govt.Servant's Contr.under Tier-I				
00				

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 8342 00 117 01 00 00				
				5027.00
	31	26	000211	4075.00
				4075.00
Head-Wise Total				9102.00
00 8443 00 104 00 00 00	01	3	000001	5033.00
00				
8443 Civil Deposits				
00				
104 Civil Court Deposits				
00				
00				
				5033.00
	28	4	000199	3868.00
				3868.00
Head-Wise Total				8901.00
00 8443 00 105 00 00 00	12	8	000057	100000.00
00				
8443 Civil Deposits				
00				
105 Criminal Court Deposits				
00				
00				
				100000.00
	26	9	000167	40000.00
				40000.00
Head-Wise Total				140000.00
00 8443 00 106 06 00 00	25	10	000150	1000.00
00		9	000151	1200.00
8443 Civil Deposits		8	000152	1250.00
00				
106 Personal Deposits				
06 Labour Department				
00				
				3450.00
Head-Wise Total				3450.00
00 8443 00 800 10 00 00	14	2	000085	42549.00

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Head of Account	Date	Cl.No.	Try.No.	Amount
00 8443 00 800 10 00 00		1	000086	138557.00
00				
8443 Civil Deposits				
00				
800 Other Deposits				
10 Animal Husbandry Department				
00				
				181106.00
	28	3	000195	132375.00
		4	000196	50186.00
				182561.00
Head-Wise Total				363667.00
00 8550 00 104 05 00 00	03	18	000010	40.00
00				
8550 Civil Advances.				
00				
104 Other Advances				
05 Premium for Group Insurance Cover (				
00				
				40.00
	31	31	000210	60.00
		28	000213	40.00
				100.00
Head-Wise Total				140.00
00 8782 00 102 01 00 00	04	65	000017	78390.00
00				
8782 Cash Remittances and Adjustments Be				
00				
102 Public Works Remittances				
01 Rem.into Try. (A) PWD				
00				
				78390.00
	05	66	000024	67898.00
				67898.00
	06	67	000032	46278.00
				46278.00
	07	68	000046	45810.00

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Treasury Monthly Compilation Report
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Head of Account	Date	Cl.No.	Try.No.	Amount
00 8782 00 102 01 00 00				45810.00
	10	69	000052	47720.00
				47720.00
	11	70	000059	64595.00
				64595.00
	12	71	000069	37950.00
				37950.00
	13	72	000079	43200.00
		73	000080	600.00
				43800.00
	14	74	000087	57060.00
				57060.00
	17	75	000091	26700.00
				26700.00
	18	76	000110	27675.00
				27675.00
	19	77	000121	27260.00
				27260.00
	20	78	000133	17880.00
				17880.00
	21	79	000138	22930.00
				22930.00
	24	80	000146	19970.00
				19970.00
	25	81	000159	12680.00
				12680.00
	26	82	000170	47930.00

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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Head of Account	Date	Cl.No.	Try.No.	Amount
00 8782 00 102 01 00 00				
				47930.00
	27	83	000189	8820.00
				8820.00
	28	84	000198	17912.00
				17912.00
	31	85	000227	22520.00
				22520.00
YANAM				741778.00
Head-Wise Total				741778.00
10 2202 02 110 01 04 36 (Grant in aid - Salari)	07	4	000045	83494.00
10 Education				
2202 General Education				
02 Secondary Education				
110 Assistance to Non-Government High S				
01 Assistance to Non-Government High S				
04 Yanam Region				
				83494.00
Head-Wise Total				83494.00
16 2210 01 110 01 04 07 (Allowances)	06	18	000031	18312.00
16 Health				
2210 Medical and Public Health				
01 Urban Health Services - Allopathy				
110 Hospitals and Dispensaries				
01 General Hospital				
04 Yanam Region				
				18312.00
Head-Wise Total				18312.00
Grand Total				39477020.00

TREASURY OFFICER
YANAM