

DEMAND NO. 11 - Treasury and Accounts Administration
(₹ in Thousands)

Heads of Account	Revised Estimate 2021-22
Revenue Section	
Major Head '2030'	
STAMPS AND REGISTRATION	
01 - Stamps-Judicial	
01/101 - Cost of Stamps	
01/101(01) - Cost of Stamps	
01/101(01)(01) - Pondicherry Region	
50 Other charges	4,80
Total - 01/101(01)(01)	4,80
Total - 01/101(01)	4,80
Total - 01/101	4,80
01/102 - Expenses on sale of stamps	
01/102(01) - Expenses on sale of stamps	
01/102(01)(01) - Pondicherry Region	
50 Other charges	1,70
Total - 01/102(01)(01)	1,70
Total - 01/102(01)	1,70
Total - 01/102	1,70
Total - 01	6,50
02 - Stamps - Non Judicial	
02/001 - Direction and Administration	
02/001(01) - Direction and Administration	
02/001(01)(01) - Pondicherry Region	
01 Salaries	5,26
11 Domestic T.E.	1
13 Office Expenses	20
Total - 02/001(01)(01)	5,47
Total - 02/001(01)	5,47
Total - 02/001	5,47
02/101 - Cost of Stamps	
02/101(01) - Cost of Stamps	
02/101(01)(01) - Pondicherry Region	
50 Other charges	50
Total - 02/101(01)(01)	50
Total - 02/101(01)	50

Heads of Account	Revised Estimate 2021-22
Total - 02/101	50
02/102 - Expenses on sale of stamps	
02/102(01) - Expenses on sale of stamps	
02/102(01)(01) - Pondicherry Region	
50 Other charges	1,70
Total - 02/102(01)(01)	1,70
Total - 02/102(01)	1,70
Total - 02/102	1,70
Total - 02	7,67
Total - Major Head '2030'	14,17
Major Head '2054'	
TREASURY AND ACCOUNTS ADMINISTRATION	
095 - Directorate of Accounts and Treasuries	
095(01) - Establishment	
095(01)(01) - Pondicherry Region	
01 Salaries	15,00,12
02 Wages	2
06 Medical Treatment	10,50
11 Domestic T.E.	50
13 Office Expenses	68,00
26 Advertising & Pub.	10
28 Professional Service	20
30 Other Contractual Services	23,00
34 Schol.&Stipend	1
Total - 095(01)(01)	16,02,45
095(01)(02) - Karaikal Region	
01 Salaries	2,47,15
06 Medical Treatment	11
11 Domestic T.E.	8
13 Office Expenses	2,50
30 Other Contractual Services	..
34 Schol.&Stipend	4,87
Total - 095(01)(02)	2,54,71
095(01)(03) - Mahe Region	
01 Salaries	69,08
06 Medical Treatment	10
11 Domestic T.E.	40
13 Office Expenses	50
Total - 095(01)(03)	70,08
095(01)(04) - Yanam Region	

Heads of Account	Revised Estimate 2021-22
01 Salaries	55,17
06 Medical Treatment	1
11 Domestic T.E.	20
13 Office Expenses	56
Total - 095(01)(04)	55,94
Total - 095(01)	19,83,18
095(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
095(03)(01) - Pondicherry Region	
13 Office Expenses	17,50
Total - 095(03)(01)	17,50
095(03)(02) - Karaikal Region	
13 Office Expenses	2,34
Total - 095(03)(02)	2,34
095(03)(03) - Mahe Region	
13 Office Expenses	59
Total - 095(03)(03)	59
095(03)(04) - Yanam Region	
13 Office Expenses	1,18
Total - 095(03)(04)	1,18
Total - 095(03)	21,61
Total - 095	20,04,79
097 - Treasury Establishment	
097(01) - Establishment	
097(01)(01) - Pondicherry Region	
01 Salaries	91,50
11 Domestic T.E.	5
13 Office Expenses	10
Total - 097(01)(01)	91,65
097(01)(02) - Karaikal Region	
01 Salaries	23,28
02 Wages	..
06 Medical Treatment	..
11 Domestic T.E.	1
13 Office Expenses	1,00
Total - 097(01)(02)	24,29
097(01)(03) - Mahe Region	
01 Salaries	42,74
06 Medical Treatment	10
11 Domestic T.E.	10

Heads of Account	Revised Estimate 2021-22
13 Office Expenses	60
Total - 097(01)(03)	43,54
097(01)(04) - Yanam Region	
01 Salaries	22,08
11 Domestic T.E.	10
13 Office Expenses	56
Total - 097(01)(04)	22,74
Total - 097(01)	1,82,22
Total - 097	1,82,22
098 - Local Fund Audit	
098(01) - Office of the Examiner, Local Fund Accounts	
098(01)(01) - Pondicherry Region	
01 Salaries	40,10
06 Medical Treatment	..
11 Domestic T.E.	..
13 Office Expenses	25
Total - 098(01)(01)	40,35
Total - 098(01)	40,35
Total - 098	40,35
Total - Major Head '2054'	22,27,36
Major Head '2070'	
OTHER ADMINISTRATIVE SERVICES	
800 - Other Expenditure	
800(01) - Payment to other Government Departments, etc., connected with the Administration of Agency systems and management of Treasuries	
800(01)(01) - Pondicherry Region	
50 Other charges	33,00
Total - 800(01)(01)	33,00
Total - 800(01)	33,00
Total - 800	33,00
Total - Major Head '2070'	33,00
Total - Revenue Section	22,74,53
Total - Demand No.11	22,74,53