

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

Heads of Account	Vote on Account 2022-23
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	2,00
Total - 01/101(01)(01)	2,00
Total - 01/101(01)	2,00
Total - 01/101	2,00
01/102 - Expenses on sale of stamps	
01/102(01) - Expenses on sale of stamps	
01/102(01)(01) - Pondicherry Region	
50 Other charges	71
Total - 01/102(01)(01)	71
Total - 01/102(01)	71
Total - 01/102	71
Total - 01	2,71
02 - Stamps - Non Judicial	
02/001 - Direction and Administration	
02/001(01) - Direction and Administration	
02/001(01)(01) - Pondicherry Region	
01 Salaries	2,63
11 Domestic T.E.	1
13 Office Expenses	8
Total - 02/001(01)(01)	2,72
Total - 02/001(01)	2,72
Total - 02/001	2,72
02/101 - Cost of Stamps	
02/101(01) - Cost of Stamps	
02/101(01)(01) - Pondicherry Region	
50 Other charges	21
Total - 02/101(01)(01)	21
Total - 02/101(01)	21

Heads of Account	Vote on Account 2022-23
Total - 02/101	21
02/102 - Expenses on sale of stamps	
02/102(01) - Expenses on sale of stamps	
02/102(01)(01) - Pondicherry Region	
50 Other charges	71
Total - 02/102(01)(01)	71
Total - 02/102(01)	71
Total - 02/102	71
Total - 02	3,64
Total - Major Head '2030'	6,35
Major Head '2054'	
TREASURY AND ACCOUNTS ADMINISTRATION	
095 - Directorate of Accounts and Treasuries	
095(01) - Establishment	
095(01)(01) - Pondicherry Region	
01 Salaries	7,50,06
02 Wages	1
06 Medical Treatment	4,38
11 Domestic T.E.	25
13 Office Expenses	28,33
26 Advertising & Pub.	4
28 Professional Service	8
30 Other Contractual Services	9,58
Total - 095(01)(01)	7,92,73
095(01)(02) - Karaikal Region	
01 Salaries	1,23,58
06 Medical Treatment	5
11 Domestic T.E.	4
13 Office Expenses	1,04
34 Schol.&Stipend	2,03
Total - 095(01)(02)	1,26,74
095(01)(03) - Mahe Region	
01 Salaries	34,54
06 Medical Treatment	4
11 Domestic T.E.	20
13 Office Expenses	21
Total - 095(01)(03)	34,99
095(01)(04) - Yanam Region	
01 Salaries	27,59
11 Domestic T.E.	10

Heads of Account	Vote on Account 2022-23
13 Office Expenses	23
Total - 095(01)(04)	27,92
Total - 095(01)	9,82,38
095(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
095(03)(01) - Pondicherry Region	
13 Office Expenses	7,29
Total - 095(03)(01)	7,29
095(03)(02) - Karaikal Region	
13 Office Expenses	98
Total - 095(03)(02)	98
095(03)(03) - Mahe Region	
13 Office Expenses	25
Total - 095(03)(03)	25
095(03)(04) - Yanam Region	
13 Office Expenses	49
Total - 095(03)(04)	49
Total - 095(03)	9,01
Total - 095	9,91,39
097 - Treasury Establishment	
097(01) - Establishment	
097(01)(01) - Pondicherry Region	
01 Salaries	45,75
11 Domestic T.E.	3
13 Office Expenses	4
Total - 097(01)(01)	45,82
097(01)(02) - Karaikal Region	
01 Salaries	11,64
11 Domestic T.E.	1
13 Office Expenses	42
Total - 097(01)(02)	12,07
097(01)(03) - Mahe Region	
01 Salaries	21,37
06 Medical Treatment	4
11 Domestic T.E.	5
13 Office Expenses	25
Total - 097(01)(03)	21,71
097(01)(04) - Yanam Region	
01 Salaries	11,04
11 Domestic T.E.	5

Heads of Account	Vote on Account 2022-23
13 Office Expenses	23
Total - 097(01)(04)	11,32
Total - 097(01)	90,92
Total - 097	90,92
098 - Local Fund Audit	
098(01) - Office of the Examiner, Local Fund Accounts	
098(01)(01) - Pondicherry Region	
01 Salaries	20,05
13 Office Expenses	10
Total - 098(01)(01)	20,15
Total - 098(01)	20,15
Total - 098	20,15
Total - Major Head '2054'	11,02,46
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	13,75
Total - 800(01)(01)	13,75
Total - 800(01)	13,75
Total - 800	13,75
Total - Major Head '2070'	13,75
Total - Revenue Section	11,22,56
Total - Demand No.11	11,22,56