

DEMAND NO. 2 - Administrator

(₹ in Thousands)

Heads of Account	Vote on Account 2022-23
Revenue Section	
Major Head '2012'	
ADMINISTRATOR OF UNION TERRITORIES	
03 - Administrator of Union Territories	
03/090 - Secretariat	
03/090(01) - Secretariat	
03/090(01)(01) - Pondicherry Region	
01 Salaries(Charged)	80,01
06 Medical Treatment(Charged)	83
11 Domestic T.E.(Charged)	1,50
13 Office Expenses(Charged)	16,67
30 Other Contractual Services(Charged)	15,21
Total - 03/090(01)(01)	1,14,22
Charged	1,14,22
Total - 03/090(01)	1,14,22
Charged	1,14,22
03/090(02) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
03/090(02)(01) - Pondicherry Region	
13 Office Expenses(Charged)	16,67
Total - 03/090(02)(01)	16,67
Charged	16,67
Total - 03/090(02)	16,67
Charged	16,67
Total - 03/090	1,30,89
Charged	1,30,89
03/101 - Emoluments and Allowances of the Administrator of Union Territories	
03/101(01) - Emoluments and Allowances of the Administrator of Union Territory	
03/101(01)(01) - Pondicherry Region	
01 Salaries(Charged)	1
Total - 03/101(01)(01)	1
Charged	1
Total - 03/101(01)	1

Heads of Account	Vote on Account 2022-23
<i>Charged</i>	<i>1</i>
Total - 03/101	1
<i>Charged</i>	<i>1</i>
03/102 - Discretionary Grants	
03/102(01) - Discretionary Grants	
03/102(01)(01) - Pondicherry Region	
50 Other charges	4
Total - 03/102(01)(01)	4
Total - 03/102(01)	4
Total - 03/102	4
03/103 - Household Establishment	
03/103(01) - Household Establishment	
03/103(01)(01) - Pondicherry Region	
01 Salaries(<i>Charged</i>)	59,13
02 Wages(<i>Charged</i>)	1
11 Domestic T.E.(<i>Charged</i>)	1,25
13 Office Expenses(<i>Charged</i>)	40,83
Total - 03/103(01)(01)	1,01,22
<i>Charged</i>	<i>1,01,22</i>
Total - 03/103(01)	1,01,22
<i>Charged</i>	<i>1,01,22</i>
Total - 03/103	1,01,22
<i>Charged</i>	<i>1,01,22</i>
03/104 - Sumptuary Allowances	
03/104(01) - Sumptuary Allowances	
03/104(01)(01) - Pondicherry Region	
01 Salaries(<i>Charged</i>)	1
Total - 03/104(01)(01)	1
<i>Charged</i>	<i>1</i>
Total - 03/104(01)	1
<i>Charged</i>	<i>1</i>
Total - 03/104	1
<i>Charged</i>	<i>1</i>
03/108 - Tour Expenses	
03/108(01) - Tour Expenses	
03/108(01)(01) - Pondicherry Region	
11 Domestic T.E.(<i>Charged</i>)	1,50
Total - 03/108(01)(01)	1,50
<i>Charged</i>	<i>1,50</i>
Total - 03/108(01)	1,50

Heads of Account	Vote on Account 2022-23
<i>Charged</i>	1,50
Total - 03/108	1,50
<i>Charged</i>	1,50
03/110 - State Conveyance and Motor Cars	
03/110(01) - State Conveyance and Motor Cars	
03/110(01)(01) - Pondicherry Region	
13 Office Expenses(<i>Charged</i>)	71,89
Total - 03/110(01)(01)	71,89
<i>Charged</i>	71,89
Total - 03/110(01)	71,89
<i>Charged</i>	71,89
Total - 03/110	71,89
<i>Charged</i>	71,89
Total - 03	3,05,56
<i>Charged</i>	3,05,52
Voted	4
Total - Major Head '2012'	3,05,56
<i>Charged</i>	3,05,52
Voted	4
Total - Revenue Section	3,05,56
<i>Charged</i>	3,05,52
Voted	4
Total - Demand No.2	3,05,56
<i>Charged</i>	3,05,52
Voted	4