

Heads of Account	Vote on Account 2024-25
Revenue Section	
Major Head '2202'	
GENERAL EDUCATION	
01 - Elementary Education	
01/101 - Government Primary Schools	
01/101(01) - Universalisation of Elementary Education for the age group 6-14	
01/101(01)(01) - Pondicherry Region	
01 Salaries	67,28,12
02 Wages	11,70
05 Rewards	57,92
06 Medical Treatment	9,58
07 Allowances	46,52,61
08 Leave Travel Concession	10,83
11 Domestic T.E.	10,00
13 Office Expenses	5,29
14 Rents, Rates, Taxes for Land and Buildings	2,33
18 Rent for others	83
19 Digital Equipment	63
21 Materials and Supplies	83
28 Professional Services	17,72
29 Repair and Maintenance	63
49 Other Revenue Expenditure	6,25
Total - 01/101(01)(01)	115,15,27
01/101(01)(02) - Karaikal Region	
01 Salaries	21,15,92
05 Rewards	17,34
06 Medical Treatment	2,05
07 Allowances	13,30,99
08 Leave Travel Concession	85
11 Domestic T.E.	21,00
13 Office Expenses	1,53
14 Rents, Rates, Taxes for Land and Buildings	3,71
19 Digital Equipment	2
28 Professional Services	7,75

Heads of Account	Vote on Account 2024-25
29 Repair and Maintenance	11
49 Other Revenue Expenditure	86
Total - 01/101(01)(02)	35,02,13
01/101(01)(03) - Mahe Region	
01 Salaries	2,10,70
02 Wages	1
05 Rewards	1,88
06 Medical Treatment	16
07 Allowances	1,31,33
08 Leave Travel Concession	13
11 Domestic T.E.	25
13 Office Expenses	1,14
14 Rents, Rates, Taxes for Land and Buildings	5,00
18 Rent for others	1
19 Digital Equipment	2
21 Materials and Supplies	10
28 Professional Services	92
29 Repair and Maintenance	10
49 Other Revenue Expenditure	90
Total - 01/101(01)(03)	3,52,65
01/101(01)(04) - Yanam Region	
01 Salaries	4,91,37
02 Wages	26,23
05 Rewards	3,89
06 Medical Treatment	2,88
07 Allowances	3,04,96
08 Leave Travel Concession	1,20
11 Domestic T.E.	1,04
13 Office Expenses	22,08
49 Other Revenue Expenditure	42
Total - 01/101(01)(04)	8,54,07
Total - 01/101(01)	162,24,12
01/101(02) - Pre Primary Schools	
01/101(02)(01) - Pondicherry Region	
01 Salaries	2,41,62
05 Rewards	4,59
06 Medical Treatment	1,08
07 Allowances	1,91,58

Heads of Account	Vote on Account 2024-25
08 Leave Travel Concession	15
11 Domestic T.E.	20
13 Office Expenses	6
28 Professional Services	85,05
Total - 01/101(02)(01)	5,24,33
01/101(02)(02) - Karaikal Region	
01 Salaries	13,13
05 Rewards	23
07 Allowances	8,14
28 Professional Services	75,91
Total - 01/101(02)(02)	97,41
01/101(02)(03) - Mahe Region	
01 Salaries	27,36
05 Rewards	52
06 Medical Treatment	2
07 Allowances	19,57
08 Leave Travel Concession	2
11 Domestic T.E.	2
Total - 01/101(02)(03)	47,51
01/101(02)(04) - Yanam Region	
01 Salaries	44,51
05 Rewards	87
06 Medical Treatment	22
07 Allowances	30,27
08 Leave Travel Concession	3
13 Office Expenses	31
Total - 01/101(02)(04)	76,21
Total - 01/101(02)	7,45,46
Total - 01/101	169,69,58
01/108 - Text Books	
01/108(01) - Free supply of books, stationery, uniforms and foot wear to poor children	
01/108(01)(01) - Pondicherry Region	
13 Office Expenses	30,00
21 Materials and Supplies	64,53
26 Advertising & Publicity	3,48
Total - 01/108(01)(01)	98,01
01/108(01)(02) - Karaikal Region	

Heads of Account	Vote on Account 2024-25
13 Office Expenses	10,00
21 Materials and Supplies	20,50
Total - 01/108(01)(02)	30,50
01/108(01)(03) - Mahe Region	
21 Materials and Supplies	35,35
Total - 01/108(01)(03)	35,35
01/108(01)(04) - Yanam Region	
21 Materials and Supplies	18,46
Total - 01/108(01)(04)	18,46
Total - 01/108(01)	1,82,32
Total - 01/108	1,82,32
01/109 - Scholarships and Incentives	
01/109(02) - Award of Attendance Scholarship to the Girl students in the middle stage of education	
01/109(02)(01) - Pondicherry Region	
34 Scholarships	50
Total - 01/109(02)(01)	50
01/109(02)(02) - Karaikal Region	
34 Scholarships	10
Total - 01/109(02)(02)	10
01/109(02)(03) - Mahe Region	
34 Scholarships	2
Total - 01/109(02)(03)	2
01/109(02)(04) - Yanam Region	
34 Scholarships	5
Total - 01/109(02)(04)	5
Total - 01/109(02)	67
Total - 01/109	67
01/112 - Pradhan Mantri Poshan Shakti Nirman (PM Poshan)	
01/112(01) - Pradhan Mantri Poshan Shakti Nirman (PM Poshan) (CSS) (Central Share)	
01/112(01)(01) - Pondicherry Region	
49 Other Revenue Expenditure	2,01,26
Total - 01/112(01)(01)	2,01,26
Total - 01/112(01)	2,01,26
01/112(02) - Pradhan Mantri Poshan Shakti Nirman (PM Poshan) (CSS) (State Share)	
01/112(02)(01) - Pondicherry Region	

Heads of Account	Vote on Account 2024-25
49 Other Revenue Expenditure	1,19,51
Total - 01/112(02)(01)	1,19,51
Total - 01/112(02)	1,19,51
Total - 01/112	3,20,77
01/113 - Samagra Shiksha	
01/113(01) - Samagra Shiksha - Elementary Education (CSS)	
01/113(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	3,76,78
35 Grants for creation of Capital Assets	62,48
Total - 01/113(01)(01)	4,39,26
Total - 01/113(01)	4,39,26
01/113(02) - Samagra Shiksha - Elementary Education (CSS) (State Share)	
01/113(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	2,56,49
35 Grants for creation of Capital Assets	41,65
Total - 01/113(02)(01)	2,98,14
Total - 01/113(02)	2,98,14
Total - 01/113	7,37,40
01/789 - Special Component Plan for Scheduled Castes	
01/789(03) - Free Supply of Books, Stationery, Uniforms and Footwear to poor Students	
01/789(03)(01) - Pondicherry Region	
21 Materials and Supplies	27,66
Total - 01/789(03)(01)	27,66
01/789(03)(02) - Karaikal Region	
21 Materials and Supplies	8,79
Total - 01/789(03)(02)	8,79
01/789(03)(04) - Yanam Region	
21 Materials and Supplies	5,62
Total - 01/789(03)(04)	5,62
Total - 01/789(03)	42,07
01/789(05) - Pradhan Mantri Poshan Shakti Nirman (PM Poshan) (CSS) (Central Share)	
01/789(05)(01) - Pondicherry Region	
49 Other Revenue Expenditure	43,85
Total - 01/789(05)(01)	43,85
Total - 01/789(05)	43,85

Heads of Account	Vote on Account 2024-25
01/789(06) - Pradhan Mantri Poshan Shakti Nirman (PM Poshan) (CSS) (State Share)	
01/789(06)(01) - Pondicherry Region	
49 Other Revenue Expenditure	25,35
Total - 01/789(06)(01)	25,35
Total - 01/789(06)	25,35
01/789(07) - Samagra Shiksha - Elementary Education (CSS) (Central Share)	
01/789(07)(01) - Pondicherry Region	
31 Grants-in-aid - General	90,70
35 Grants for creation of Capital Assets	15,01
Total - 01/789(07)(01)	1,05,71
Total - 01/789(07)	1,05,71
01/789(08) - Samagra Shiksha - Elementary Education (CSS) (State Share)	
01/789(08)(01) - Pondicherry Region	
31 Grants-in-aid - General	56,53
35 Grants for creation of Capital Assets	10,00
Total - 01/789(08)(01)	66,53
Total - 01/789(08)	66,53
Total - 01/789	2,83,51
01/800 - Other expenditure	
01/800(02) - Implementation of UNICEF assisted projects II and III	
01/800(02)(01) - Pondicherry Region	
01 Salaries	15,13
05 Rewards	12
06 Medical Treatment	2
07 Allowances	9,77
13 Office Expenses	6
19 Digital Equipment	4
29 Repair and Maintenance	21
Total - 01/800(02)(01)	25,35
Total - 01/800(02)	25,35
01/800(06) - Provision of transport facilities to students	
01/800(06)(01) - Pondicherry Region	
18 Rent for others	3,90,23
Total - 01/800(06)(01)	3,90,23
01/800(06)(02) - Karaikal Region	

Heads of Account	Vote on Account 2024-25
18 Rent for others	1
Total - 01/800(06)(02)	1
Total - 01/800(06)	3,90,24
Total - 01/800	4,15,59
Total - 01	189,09,84
02 - Secondary Education	
02/004 - Research and Training	
02/004(02) - Centre for Continuing Education for School teachers in the Union Territory of Pondicherry	
02/004(02)(01) - Pondicherry Region	
01 Salaries	9,65
05 Rewards	6
07 Allowances	6,16
13 Office Expenses	4
Total - 02/004(02)(01)	15,91
Total - 02/004(02)	15,91
02/004(03) - Setting up of State Training Centre	
02/004(03)(01) - Pondicherry Region	
01 Salaries	5,42
05 Rewards	3
07 Allowances	3,37
08 Leave Travel Concession	1
09 Training Expenses	9,61
11 Domestic T.E.	75
13 Office Expenses	2
28 Professional Services	1,21
Total - 02/004(03)(01)	20,42
Total - 02/004(03)	20,42
Total - 02/004	36,33
02/101 - Inspection	
02/101(02) - Office of the Delegate to Director of Education	
02/101(02)(04) - Yanam Region	
01 Salaries	15,45
02 Wages	2,35
05 Rewards	15
06 Medical Treatment	1
07 Allowances	9,28
08 Leave Travel Concession	1

Heads of Account	Vote on Account 2024-25
11 Domestic T.E.	13
13 Office Expenses	63
Total - 02/101(02)(04)	28,01
Total - 02/101(02)	28,01
02/101(03) - Office of the Deputy Inspector of Schools	
02/101(03)(01) - Pondicherry Region	
01 Salaries	1,01,16
05 Rewards	1,07
06 Medical Treatment	3
07 Allowances	75,67
08 Leave Travel Concession	33
11 Domestic T.E.	61
13 Office Expenses	97
19 Digital Equipment	15
28 Professional Services	40
29 Repair and Maintenance	53
Total - 02/101(03)(01)	1,80,92
02/101(03)(02) - Karaikal Region	
01 Salaries	27,49
05 Rewards	29
07 Allowances	18,10
08 Leave Travel Concession	1
13 Office Expenses	42
29 Repair and Maintenance	9
Total - 02/101(03)(02)	46,40
Total - 02/101(03)	2,27,32
02/101(06) - Inspectorate of Schools	
02/101(06)(01) - Pondicherry Region	
01 Salaries	1,37,36
05 Rewards	1,33
06 Medical Treatment	1,60
07 Allowances	88,86
08 Leave Travel Concession	7
11 Domestic T.E.	83
13 Office Expenses	85
18 Rent for others	2,28
19 Digital Equipment	46
29 Repair and Maintenance	51

Heads of Account	Vote on Account 2024-25
Total - 02/101(06)(01)	2,34,15
02/101(06)(02) - Karaikal Region	
01 Salaries	50,44
05 Rewards	55
07 Allowances	32,80
08 Leave Travel Concession	1
11 Domestic T.E.	4
13 Office Expenses	68
18 Rent for others	4,98
21 Materials and Supplies	42
29 Repair and Maintenance	24
Total - 02/101(06)(02)	90,16
02/101(06)(03) - Mahe Region	
01 Salaries	25,27
05 Rewards	23
06 Medical Treatment	21
07 Allowances	15,53
08 Leave Travel Concession	11
11 Domestic T.E.	10
13 Office Expenses	1,64
18 Rent for others	4
19 Digital Equipment	42
21 Materials and Supplies	4
29 Repair and Maintenance	4
Total - 02/101(06)(03)	43,63
Total - 02/101(06)	3,67,94
Total - 02/101	6,23,27
02/107 - Scholarships	
02/107(03) - Award of Scholarship under Higher Secondary Education	
02/107(03)(01) - Pondicherry Region	
34 Scholarships	59
Total - 02/107(03)(01)	59
Total - 02/107(03)	59
Total - 02/107	59
02/109 - Government Secondary Schools	
02/109(06) - Maintenance of Play Grounds	
02/109(06)(01) - Pondicherry Region	
01 Salaries	5,41

Heads of Account	Vote on Account 2024-25
05 Rewards	10
07 Allowances	4,10
Total - 02/109(06)(01)	9,61
Total - 02/109(06)	9,61
02/109(09) - French Schools	
02/109(09)(01) - Pondicherry Region	
01 Salaries	95,82
05 Rewards	1,18
06 Medical Treatment	42
07 Allowances	68,73
13 Office Expenses	10
Total - 02/109(09)(01)	1,66,25
02/109(09)(02) - Karaikal Region	
01 Salaries	38,82
05 Rewards	26
07 Allowances	23,53
11 Domestic T.E.	8
14 Rents, Rates, Taxes for Land and Buildings	1,54
Total - 02/109(09)(02)	64,23
02/109(09)(03) - Mahe Region	
01 Salaries	21,29
02 Wages	1
05 Rewards	20
06 Medical Treatment	1
07 Allowances	13,59
08 Leave Travel Concession	4
11 Domestic T.E.	4
13 Office Expenses	2
28 Professional Services	2,00
49 Other Revenue Expenditure	1
Total - 02/109(09)(03)	37,21
Total - 02/109(09)	2,67,69
02/109(11) - Improvements of Science Education in Schools	
02/109(11)(01) - Pondicherry Region	
11 Domestic T.E.	37
49 Other Revenue Expenditure	5,96
Total - 02/109(11)(01)	6,33
02/109(11)(02) - Karaikal Region	

Heads of Account	Vote on Account 2024-25
49 Other Revenue Expenditure	1,04
Total - 02/109(11)(02)	1,04
02/109(11)(03) - Mahe Region	
49 Other Revenue Expenditure	44
Total - 02/109(11)(03)	44
02/109(11)(04) - Yanam Region	
21 Materials and Supplies	48
Total - 02/109(11)(04)	48
Total - 02/109(11)	8,29
02/109(17) - Higher Secondary Schools	
02/109(17)(01) - Pondicherry Region	
01 Salaries	28,45,91
02 Wages	1,70
05 Rewards	20,83
06 Medical Treatment	5,00
07 Allowances	19,29,63
08 Leave Travel Concession	5,80
11 Domestic T.E.	6,25
13 Office Expenses	5,95
16 Printing and Publications	4,17
18 Rent for others	3,33
19 Digital Equipment	2,08
21 Materials and Supplies	12,50
28 Professional Services	88,22
40 Awards and Prizes	70,83
49 Other Revenue Expenditure	61,83
Total - 02/109(17)(01)	50,64,03
02/109(17)(02) - Karaikal Region	
01 Salaries	5,99,53
02 Wages	8
05 Rewards	3,94
07 Allowances	3,70,01
08 Leave Travel Concession	76
11 Domestic T.E.	2,08
13 Office Expenses	1,25
18 Rent for others	1,05
19 Digital Equipment	2
21 Materials and Supplies	78

Heads of Account	Vote on Account 2024-25
28 Professional Services	64,16
29 Repair and Maintenance	20
49 Other Revenue Expenditure	16,81
Total - 02/109(17)(02)	10,60,67
02/109(17)(03) - Mahe Region	
01 Salaries	3,78,11
05 Rewards	2,92
06 Medical Treatment	3,33
07 Allowances	2,33,70
08 Leave Travel Concession	92
11 Domestic T.E.	2,08
13 Office Expenses	43
18 Rent for others	8
19 Digital Equipment	63
21 Materials and Supplies	15
28 Professional Services	18,43
29 Repair and Maintenance	42
49 Other Revenue Expenditure	2,33
Total - 02/109(17)(03)	6,43,53
02/109(17)(04) - Yanam Region	
01 Salaries	8,16
05 Rewards	15
07 Allowances	4,88
08 Leave Travel Concession	4
11 Domestic T.E.	8
13 Office Expenses	10
28 Professional Services	3,36
49 Other Revenue Expenditure	1,76
Total - 02/109(17)(04)	18,53
Total - 02/109(17)	67,86,76
02/109(18) - High Schools	
02/109(18)(01) - Pondicherry Region	
01 Salaries	33,10,94
02 Wages	3,41
05 Rewards	27,08
06 Medical Treatment	10,00
07 Allowances	22,47,61
08 Leave Travel Concession	9,66

Heads of Account	Vote on Account 2024-25
11 Domestic T.E.	4,17
13 Office Expenses	8,93
18 Rent for others	1,25
21 Materials and Supplies	21
28 Professional Services	1,08,54
40 Awards and Prizes	2,08
49 Other Revenue Expenditure	6,70
Total - 02/109(18)(01)	57,40,58
02/109(18)(02) - Karaikal Region	
01 Salaries	8,18,52
02 Wages	8
05 Rewards	6,48
06 Medical Treatment	17
07 Allowances	5,26,23
08 Leave Travel Concession	8
11 Domestic T.E.	2,08
13 Office Expenses	30
28 Professional Services	54,77
Total - 02/109(18)(02)	14,08,71
02/109(18)(03) - Mahe Region	
01 Salaries	2,81,91
02 Wages	1
05 Rewards	2,08
06 Medical Treatment	3,16
07 Allowances	1,74,02
08 Leave Travel Concession	1,25
11 Domestic T.E.	1,25
13 Office Expenses	77
18 Rent for others	8
19 Digital Equipment	3
21 Materials and Supplies	3
28 Professional Services	7,00
29 Repair and Maintenance	42
49 Other Revenue Expenditure	21
Total - 02/109(18)(03)	4,72,22
02/109(18)(04) - Yanam Region	
01 Salaries	3,29,23
02 Wages	11,56

Heads of Account	Vote on Account 2024-25
05 Rewards	2,62
06 Medical Treatment	2,94
07 Allowances	2,06,23
08 Leave Travel Concession	56
11 Domestic T.E.	63
13 Office Expenses	63
28 Professional Services	21,48
49 Other Revenue Expenditure	15
Total - 02/109(18)(04)	5,76,03
Total - 02/109(18)	81,97,54
Total - 02/109	152,69,89
02/110 - Assistance to Non-Government High Schools	
02/110(01) - Assistance to Non-Government High Schools	
02/110(01)(01) - Pondicherry Region	
36 Grant in aid - Salaries	16,11,23
Total - 02/110(01)(01)	16,11,23
02/110(01)(02) - Karaikal Region	
36 Grant in aid - Salaries	3,24,86
Total - 02/110(01)(02)	3,24,86
02/110(01)(04) - Yanam Region	
36 Grant in aid - Salaries	79,45
Total - 02/110(01)(04)	79,45
Total - 02/110(01)	20,15,54
02/110(02) - Assistance to Non-Government Secondary Schools	
02/110(02)(01) - Pondicherry Region	
36 Grant in aid - Salaries	96,71
Total - 02/110(02)(01)	96,71
02/110(02)(02) - Karaikal Region	
36 Grant in aid - Salaries	28,57
Total - 02/110(02)(02)	28,57
Total - 02/110(02)	1,25,28
Total - 02/110	21,40,82
02/113 - Samagra Shiksha	
02/113(01) - Samagra Shiksha - Secondary Education (CSS)	
02/113(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	1,31,40
35 Grants for creation of Capital Assets	59,78
Total - 02/113(01)(01)	1,91,18

Heads of Account	Vote on Account 2024-25
Total - 02/113(01)	1,91,18
02/113(02) - Samagra Shiksha - Secondary Education (CSS) (State Share)	
02/113(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	93,78
35 Grants for creation of Capital Assets	44,05
Total - 02/113(02)(01)	1,37,83
Total - 02/113(02)	1,37,83
02/113(03) - Samagra Shiksha - Teacher Education (CSS)	
02/113(03)(01) - Pondicherry Region	
31 Grants-in-aid - General	24,20
35 Grants for creation of Capital Assets	1
Total - 02/113(03)(01)	24,21
Total - 02/113(03)	24,21
02/113(04) - Samagra Shiksha - Teacher Education (CSS) (State Share)	
02/113(04)(01) - Pondicherry Region	
31 Grants-in-aid - General	16,14
Total - 02/113(04)(01)	16,14
Total - 02/113(04)	16,14
02/113(05) - DIET's of Excellence (CSS) (Central Share)	
02/113(05)(01) - Pondicherry Region	
31 Grants-in-aid - General	24,10
35 Grants for creation of Capital Assets	72,29
Total - 02/113(05)(01)	96,39
Total - 02/113(05)	96,39
02/113(06) - DIET's of Excellence (CSS) (State Share)	
02/113(06)(01) - Pondicherry Region	
31 Grants-in-aid - General	16,07
35 Grants for creation of Capital Assets	48,19
Total - 02/113(06)(01)	64,26
Total - 02/113(06)	64,26
Total - 02/113	5,30,01
02/789 - Special Component Plan for Scheduled Castes	
02/789(08) - Free distribution of laptop computers to school students	
02/789(08)(01) - Pondicherry Region	
21 Materials and Supplies	2,66,05
Total - 02/789(08)(01)	2,66,05
Total - 02/789(08)	2,66,05

Heads of Account	Vote on Account 2024-25
02/789(09) - Samagra Shiksha - Secondary Education (CSS) (Central Share)	
02/789(09)(01) - Pondicherry Region	
31 Grants-in-aid - General	36,65
35 Grants for creation of Capital Assets	15,59
Total - 02/789(09)(01)	52,24
Total - 02/789(09)	52,24
02/789(10) - Samagra Shiksha - Secondary Education (CSS) (State Share)	
02/789(10)(01) - Pondicherry Region	
31 Grants-in-aid - General	19,62
35 Grants for creation of Capital Assets	6,20
Total - 02/789(10)(01)	25,82
Total - 02/789(10)	25,82
02/789(11) - Samagra Shiksha - Teacher Education (CSS) (Central Share)	
02/789(11)(01) - Pondicherry Region	
31 Grants-in-aid - General	5,93
35 Grants for creation of Capital Assets	1
Total - 02/789(11)(01)	5,94
Total - 02/789(11)	5,94
02/789(12) - Samagra Shiksha - Teacher Education (CSS) (State Share)	
02/789(12)(01) - Pondicherry Region	
31 Grants-in-aid - General	3,95
Total - 02/789(12)(01)	3,95
Total - 02/789(12)	3,95
02/789(13) - DIET's of Excellence (CSS) (Central Share)	
02/789(13)(01) - Pondicherry Region	
31 Grants-in-aid - General	5,19
35 Grants for creation of Capital Assets	15,63
Total - 02/789(13)(01)	20,82
Total - 02/789(13)	20,82
02/789(14) - DIET's of Excellence (CSS) (State Share)	
02/789(14)(01) - Pondicherry Region	
31 Grants-in-aid - General	3,46
35 Grants for creation of Capital Assets	10,42
Total - 02/789(14)(01)	13,88
Total - 02/789(14)	13,88
Total - 02/789	3,88,70
02/796 - Tribal Area Sub-Plan	

Heads of Account	Vote on Account 2024-25
02/796(01) - DIET's of Excellence (CSS) (Central Share)	
02/796(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	10
35 Grants for creation of Capital Assets	25
Total - 02/796(01)(01)	35
Total - 02/796(01)	35
02/796(02) - DIET's of Excellence (CSS) (State Share)	
02/796(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	7
35 Grants for creation of Capital Assets	16
Total - 02/796(02)(01)	23
Total - 02/796(02)	23
Total - 02/796	58
02/800 - Other Expenditure	
02/800(10) - Free distribution of laptop computers to school students	
02/800(10)(01) - Pondicherry Region	
21 Materials and Supplies	7,41,03
Total - 02/800(10)(01)	7,41,03
Total - 02/800(10)	7,41,03
Total - 02/800	7,41,03
Total - 02	197,31,22
03 - University and Higher Education	
03/102 - Assistance to Universities	
03/102(01) - Assistance to centre for development of Bio-Technology in Pondicherry University	
03/102(01)(01) - Pondicherry Region	
34 Scholarships	1,17
Total - 03/102(01)(01)	1,17
Total - 03/102(01)	1,17
Total - 03/102	1,17
03/103 - Government Colleges and Institutes	
03/103(01) - Kanchi Mamunivar Centre for Post Graduate Studies	
03/103(01)(01) - Pondicherry Region	
01 Salaries	3,69,26
05 Rewards	18
06 Medical Treatment	1
07 Allowances	2,55,44
08 Leave Travel Concession	1,25

Heads of Account	Vote on Account 2024-25
11 Domestic T.E.	42
13 Office Expenses	16,67
19 Digital Equipment	4
21 Materials and Supplies	3,33
24 Fuels and Lubricants	1
26 Advertising & Publicity	21
27 Minor civil and electric Works	4,17
28 Professional Services	27,50
29 Repair and Maintenance	2,08
Total - 03/103(01)(01)	6,80,57
Total - 03/103(01)	6,80,57
03/103(03) - Tagore Government Arts & Science College	
03/103(03)(01) - Pondicherry Region	
01 Salaries	7,15,85
02 Wages	1
05 Rewards	1,48
06 Medical Treatment	42
07 Allowances	4,99,55
08 Leave Travel Concession	83
11 Domestic T.E.	83
13 Office Expenses	32,92
19 Digital Equipment	42
21 Materials and Supplies	2,08
24 Fuels and Lubricants	4
26 Advertising & Publicity	1
27 Minor civil and electric Works	8,33
28 Professional Services	30,00
29 Repair and Maintenance	4,17
49 Other Revenue Expenditure	2,08
Total - 03/103(03)(01)	12,99,02
Total - 03/103(03)	12,99,02
03/103(05) - Bharathidasan Government College for Women	
03/103(05)(01) - Pondicherry Region	
01 Salaries	8,49,75
02 Wages	2
05 Rewards	83
06 Medical Treatment	42
07 Allowances	6,02,55

Heads of Account	Vote on Account 2024-25
08 Leave Travel Concession	83
11 Domestic T.E.	83
13 Office Expenses	39,58
19 Digital Equipment	42
21 Materials and Supplies	4,17
24 Fuels and Lubricants	25
27 Minor civil and electric Works	21
28 Professional Services	77,50
29 Repair and Maintenance	1,25
Total - 03/103(05)(01)	15,78,61
Total - 03/103(05)	15,78,61
03/103(06) - Mahatma Gandhi Government Arts College	
03/103(06)(03) - Mahe Region	
01 Salaries	3,75,95
02 Wages	1
05 Rewards	1,04
06 Medical Treatment	1,17
07 Allowances	2,36,90
08 Leave Travel Concession	2,08
11 Domestic T.E.	21
13 Office Expenses	2,92
19 Digital Equipment	21
21 Materials and Supplies	2,08
24 Fuels and Lubricants	2
26 Advertising & Publicity	1
27 Minor civil and electric Works	63
28 Professional Services	9,00
29 Repair and Maintenance	83
49 Other Revenue Expenditure	1,67
Total - 03/103(06)(03)	6,34,73
Total - 03/103(06)	6,34,73
03/103(07) - S.T.P.P. Government Junior College	
03/103(07)(04) - Yanam Region	
01 Salaries	1,02,03
02 Wages	2,06
05 Rewards	83
07 Allowances	61,96
08 Leave Travel Concession	8

Heads of Account	Vote on Account 2024-25
11 Domestic T.E.	70
13 Office Expenses	35
29 Repair and Maintenance	5
Total - 03/103(07)(04)	1,68,06
Total - 03/103(07)	1,68,06
03/103(08) - Avvaiyar Government College for Women	
03/103(08)(02) - Karaikal Region	
01 Salaries	2,66,77
02 Wages	1
05 Rewards	46
06 Medical Treatment	1
07 Allowances	1,68,92
08 Leave Travel Concession	1,25
11 Domestic T.E.	21
13 Office Expenses	6,04
16 Printing and Publications	1
19 Digital Equipment	10
21 Materials and Supplies	63
24 Fuels and Lubricants	21
27 Minor civil and electric Works	1
28 Professional Services	23,50
29 Repair and Maintenance	42
49 Other Revenue Expenditure	3,54
Total - 03/103(08)(02)	4,72,09
Total - 03/103(08)	4,72,09
03/103(09) - Dr. S.R.K. Government Arts College	
03/103(09)(04) - Yanam Region	
01 Salaries	2,11,67
02 Wages	13,39
05 Rewards	33
06 Medical Treatment	83
07 Allowances	1,35,96
08 Leave Travel Concession	1,25
11 Domestic T.E.	83
13 Office Expenses	12,50
19 Digital Equipment	8
21 Materials and Supplies	3,33
24 Fuels and Lubricants	1

Heads of Account	Vote on Account 2024-25
27 Minor civil and electric Works	42
28 Professional Services	4,00
29 Repair and Maintenance	1,25
49 Other Revenue Expenditure	3,13
Total - 03/103(09)(04)	3,88,98
Total - 03/103(09)	3,88,98
03/103(25) - Dr.Ambedkar Government Law College	
03/103(25)(01) - Pondicherry Region	
01 Salaries	97,34
02 Wages	41,24
05 Rewards	38
06 Medical Treatment	83
07 Allowances	73,65
08 Leave Travel Concession	1,67
11 Domestic T.E.	42
13 Office Expenses	4,17
16 Printing and Publications	1
19 Digital Equipment	42
21 Materials and Supplies	4
24 Fuels and Lubricants	42
26 Advertising & Publicity	1
27 Minor civil and electric Works	1
28 Professional Services	2,75
29 Repair and Maintenance	42
49 Other Revenue Expenditure	5,42
Total - 03/103(25)(01)	2,29,20
Total - 03/103(25)	2,29,20
03/103(29) - Arignar Anna Government Arts and Science College	
03/103(29)(02) - Karaikal Region	
01 Salaries	3,15,18
02 Wages	1
05 Rewards	52
06 Medical Treatment	83
07 Allowances	1,99,82
08 Leave Travel Concession	63
11 Domestic T.E.	42
13 Office Expenses	15,00
18 Rent for others	1

Heads of Account	Vote on Account 2024-25
19 Digital Equipment	4
21 Materials and Supplies	46
24 Fuels and Lubricants	4
26 Advertising & Publicity	6
27 Minor civil and electric Works	1
28 Professional Services	38,00
29 Repair and Maintenance	63
49 Other Revenue Expenditure	2,08
Total - 03/103(29)(02)	5,73,74
Total - 03/103(29)	5,73,74
03/103(30) - Financial assistance to Pondicherry Society for Higher Education (PONSHE)	
03/103(30)(01) - Pondicherry Region	
31 Grants-in-aid - General	28,03
35 Grants for creation of Capital Assets	6,25
36 Grant in aid - Salaries	9,79,17
Total - 03/103(30)(01)	10,13,45
Total - 03/103(30)	10,13,45
03/103(31) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
03/103(31)(01) - Pondicherry Region	
13 Office Expenses	16,67
Total - 03/103(31)(01)	16,67
03/103(31)(03) - Mahe Region	
13 Office Expenses	1,38
Total - 03/103(31)(03)	1,38
03/103(31)(04) - Yanam Region	
13 Office Expenses	2,92
Total - 03/103(31)(04)	2,92
Total - 03/103(31)	20,97
03/103(32) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., (AAGASC)	
03/103(32)(02) - Karaikal Region	
13 Office Expenses	3,65
Total - 03/103(32)(02)	3,65
Total - 03/103(32)	3,65
03/103(33) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,(AGCW)	

Heads of Account	Vote on Account 2024-25
03/103(33)(02) - Karaikal Region	
13 Office Expenses	2,92
Total - 03/103(33)(02)	2,92
Total - 03/103(33)	2,92
Total - 03/103	70,65,99
03/107 - Scholarships	
03/107(01) - Award of Scholarships under University Education	
03/107(01)(01) - Pondicherry Region	
34 Scholarships	63
Total - 03/107(01)(01)	63
Total - 03/107(01)	63
03/107(03) - Award of financial assistance to Post Graduate Students	
03/107(03)(01) - Pondicherry Region	
34 Scholarships	83
Total - 03/107(03)(01)	83
Total - 03/107(03)	83
03/107(06) - Financial assistance to the students undergoing professional courses	
03/107(06)(07) - All Regions	
34 Scholarships	14,37,50
Total - 03/107(06)(07)	14,37,50
Total - 03/107(06)	14,37,50
Total - 03/107	14,38,96
03/789 - Special Component Plan for Scheduled Castes	
03/789(14) - Rashtriya Uchchatar Shiksha Abiyan (CSS)	
03/789(14)(01) - Pondicherry Region	
31 Grants-in-aid - General	28,54
Total - 03/789(14)(01)	28,54
Total - 03/789(14)	28,54
03/789(15) - Rashtriya Uchchatar Shiksha Abiyan (CSS)(State Share)	
03/789(15)(01) - Pondicherry Region	
31 Grants-in-aid - General	3,33
Total - 03/789(15)(01)	3,33
Total - 03/789(15)	3,33
Total - 03/789	31,87
03/796 - Tribal Area Sub-Plan	
03/796(01) - Rashtriya Uchchatar Shiksha Abiyan (CSS)	
03/796(01)(01) - Pondicherry Region	

Heads of Account	Vote on Account 2024-25
31 Grants-in-aid - General	14,27
Total - 03/796(01)(01)	14,27
Total - 03/796(01)	14,27
03/796(02) - Rashtriya Uchchatar Shiksha Abiyan (CSS) (State Share)	
03/796(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	1,67
Total - 03/796(02)(01)	1,67
Total - 03/796(02)	1,67
Total - 03/796	15,94
03/800 - Other Expenditure	
03/800(02) - Rashtriya Uchchatar Shiksha Abhiyan (CSS)	
03/800(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	99,89
Total - 03/800(02)(01)	99,89
Total - 03/800(02)	99,89
03/800(03) - Rashtriya Uchchatar Shiksha Abiyan (CSS) (State Share)	
03/800(03)(01) - Pondicherry Region	
31 Grants-in-aid - General	11,67
Total - 03/800(03)(01)	11,67
Total - 03/800(03)	11,67
Total - 03/800	1,11,56
Total - 03	86,65,49
04 - Adult Education	
04/200 - Other Adult Education Programmes	
04/200(01) - Special Education Centre and Adult Education Centre	
04/200(01)(01) - Pondicherry Region	
01 Salaries	1,78
05 Rewards	3
07 Allowances	1,28
Total - 04/200(01)(01)	3,09
Total - 04/200(01)	3,09
04/200(03) - Adult Education	
04/200(03)(01) - Pondicherry Region	
01 Salaries	19,71
05 Rewards	18
07 Allowances	11,69
08 Leave Travel Concession	19
11 Domestic T.E.	13

Heads of Account	Vote on Account 2024-25
13 Office Expenses	8
Total - 04/200(03)(01)	31,98
Total - 04/200(03)	31,98
04/200(04) - Padhna Likhna Abhiyan (CSS)	
04/200(04)(01) - Pondicherry Region	
31 Grants-in-aid - General	1
Total - 04/200(04)(01)	1
Total - 04/200(04)	1
04/200(05) - Padhna Likhna Abhiyan (CSS) (State Share)	
04/200(05)(01) - Pondicherry Region	
31 Grants-in-aid - General	1
Total - 04/200(05)(01)	1
Total - 04/200(05)	1
04/200(06) - New India Literacy Programme (NILP) (CSS) (Central Share)	
04/200(06)(01) - Pondicherry Region	
31 Grants-in-aid - General	2,85
Total - 04/200(06)(01)	2,85
Total - 04/200(06)	2,85
04/200(07) - New India Literacy Programme (NILP) (CSS) (State Share)	
04/200(07)(01) - Pondicherry Region	
31 Grants-in-aid - General	1,90
Total - 04/200(07)(01)	1,90
Total - 04/200(07)	1,90
Total - 04/200	39,84
04/789 - Special Component Plan for Scheduled Caste	
04/789(01) - Padhna Likhna Abhiyan (CSS)	
04/789(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	1
Total - 04/789(01)(01)	1
Total - 04/789(01)	1
04/789(02) - Padhna Likhna Abhiyan (CSS) (State Share)	
04/789(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	1
Total - 04/789(02)(01)	1
Total - 04/789(02)	1
04/789(03) - New India Literacy Programme (NILP) (CSS) (Central Share)	
04/789(03)(01) - Pondicherry Region	
31 Grants-in-aid - General	82

Heads of Account	Vote on Account 2024-25
Total - 04/789(03)(01)	82
Total - 04/789(03)	82
04/789(04) - New India Literacy Programme (NILP) (CSS) (State Share) 04/789(04)(01) - Pondicherry Region 31 Grants-in-aid - General	55
Total - 04/789(04)(01)	55
Total - 04/789(04)	55
Total - 04/789	1,39
04/796 - Tribal Area Sub-Plan 04/796(01) - New India Literacy Programme (NILP) (CSS) (Central Share) 04/796(01)(01) - Pondicherry Region 31 Grants-in-aid - General	44
Total - 04/796(01)(01)	44
Total - 04/796(01)	44
04/796(02) - New India Literacy Programme (NILP) (CSS) (State Share) 04/796(02)(01) - Pondicherry Region 31 Grants-in-aid - General	30
Total - 04/796(02)(01)	30
Total - 04/796(02)	30
Total - 04/796	74
Total - 04	41,97
80 - General 80/001 - Direction and Administration 80/001(01) - Directorate of School Education 80/001(01)(01) - Pondicherry Region 01 Salaries 05 Rewards 06 Medical Treatment 07 Allowances 08 Leave Travel Concession 11 Domestic T.E. 13 Office Expenses 19 Digital Equipment 21 Materials and Supplies 24 Fuels and Lubricants 26 Advertising & Publicity 27 Minor civil and electric Works 28 Professional Services	3,07,19 2,74 1,60 2,13,30 98 47 33,16 42 2,92 1,04 42 83 2,50

Heads of Account	Vote on Account 2024-25
29 Repair and Maintenance	4,17
40 Awards and Prizes	42
Total - 80/001(01)(01)	5,72,16
Total - 80/001(01)	5,72,16
80/001(06) - Land Acquisition Wing	
80/001(06)(01) - Pondicherry Region	
01 Salaries	20,59
05 Rewards	18
07 Allowances	13,39
Total - 80/001(06)(01)	34,16
Total - 80/001(06)	34,16
80/001(07) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
80/001(07)(01) - Pondicherry Region	
13 Office Expenses	1,00,22
Total - 80/001(07)(01)	1,00,22
80/001(07)(02) - Karaikal Region	
13 Office Expenses	21,25
Total - 80/001(07)(02)	21,25
80/001(07)(03) - Mahe Region	
13 Office Expenses	2,79
Total - 80/001(07)(03)	2,79
80/001(07)(04) - Yanam Region	
13 Office Expenses	10,55
Total - 80/001(07)(04)	10,55
Total - 80/001(07)	1,34,81
Total - 80/001	7,41,13
80/107 - Scholarships	
80/107(09) - Scholarship to Pondicherry students studying in Sainik School, Amaravathi Nagar, Tamil Nadu	
80/107(09)(01) - Pondicherry Region	
34 Scholarships	13
Total - 80/107(09)(01)	13
Total - 80/107(09)	13
80/107(12) - Fellowship to research scholars	
80/107(12)(01) - Pondicherry Region	
34 Scholarships	12,50
Total - 80/107(12)(01)	12,50

Heads of Account	Vote on Account 2024-25
Total - 80/107(12)	12,50
Total - 80/107	12,63
80/789 - Special Component Plan for Scheduled Castes	
80/789(13) - PM schools for rising of India (CSS)(Central Share)	
80/789(13)(01) - Pondicherry Region	
31 Grants-in-aid - General	36,62
35 Grants for creation of Capital Assets	39,94
Total - 80/789(13)(01)	76,56
Total - 80/789(13)	76,56
80/789(14) - PM schools for rising of India (CSS)(State Share)	
80/789(14)(01) - Pondicherry Region	
31 Grants-in-aid - General	24,42
35 Grants for creation of Capital Assets	26,63
Total - 80/789(14)(01)	51,05
Total - 80/789(14)	51,05
Total - 80/789	1,27,61
80/796 - Tribal Area Sub-Plan	
80/796(01) - PM schools for rising of India (CSS)(Central Share)	
80/796(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	73
35 Grants for creation of Capital Assets	79
Total - 80/796(01)(01)	1,52
Total - 80/796(01)	1,52
80/796(02) - PM schools for rising of India (CSS)(State Share)	
80/796(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	48
35 Grants for creation of Capital Assets	53
Total - 80/796(02)(01)	1,01
Total - 80/796(02)	1,01
Total - 80/796	2,53
80/800 - Other expenditure	
80/800(01) - Jawahar Bal Bhavan	
80/800(01)(01) - Pondicherry Region	
01 Salaries	15,45
05 Rewards	29
06 Medical Treatment	42
07 Allowances	10,30
08 Leave Travel Concession	63

Heads of Account	Vote on Account 2024-25
13 Office Expenses	63
29 Repair and Maintenance	1,04
Total - 80/800(01)(01)	28,76
80/800(01)(02) - Karaikal Region	
01 Salaries	6,73
02 Wages	6,10
05 Rewards	15
07 Allowances	4,16
11 Domestic T.E.	5
13 Office Expenses	17
Total - 80/800(01)(02)	17,36
80/800(01)(03) - Mahe Region	
01 Salaries	2,99
02 Wages	4,15
05 Rewards	6
06 Medical Treatment	2
07 Allowances	1,76
08 Leave Travel Concession	2
11 Domestic T.E.	2
Total - 80/800(01)(03)	9,02
80/800(01)(04) - Yanam Region	
01 Salaries	2,71
02 Wages	6,77
05 Rewards	6
07 Allowances	1,65
Total - 80/800(01)(04)	11,19
Total - 80/800(01)	66,33
80/800(02) - Development of Jawahar Bal Bhavan and opening of Bal Bhavan at Commune level	
80/800(02)(01) - Pondicherry Region	
01 Salaries	1,17,48
05 Rewards	1,52
06 Medical Treatment	42
07 Allowances	71,21
08 Leave Travel Concession	1,25
11 Domestic T.E.	1,67
13 Office Expenses	3,54
19 Digital Equipment	25

Heads of Account	Vote on Account 2024-25
21 Materials and Supplies	3,13
27 Minor civil and electric Works	63
28 Professional Services	5
40 Awards and Prizes	4,75
49 Other Revenue Expenditure	1,21
Total - 80/800(02)(01)	2,07,11
Total - 80/800(02)	2,07,11
80/800(03) - Opening of Bal Bhavan at Commune Level	
80/800(03)(03) - Mahe Region	
02 Wages	5,59
Total - 80/800(03)(03)	5,59
Total - 80/800(03)	5,59
80/800(19) - PM Schools for rising of India (CSS)(Central Share)	
80/800(19)(01) - Pondicherry Region	
31 Grants-in-aid - General	22,45
35 Grants for creation of Capital Assets	24,49
Total - 80/800(19)(01)	46,94
Total - 80/800(19)	46,94
80/800(20) - PM schools for rising of India (CSS)(State Share)	
80/800(20)(01) - Pondicherry Region	
31 Grants-in-aid - General	14,96
35 Grants for creation of Capital Assets	16,33
Total - 80/800(20)(01)	31,29
Total - 80/800(20)	31,29
Total - 80/800	3,57,26
Total - 80	12,41,16
Total - Major Head '2202'	485,89,68
Major Head '2203'	
TECHNICAL EDUCATION	
001 - Direction and Administration	
001(02) - Directorate of Higher and Technical Education	
001(02)(01) - Pondicherry Region	
01 Salaries	66,95
02 Wages	1
05 Rewards	58
06 Medical Treatment	21
07 Allowances	46,35
08 Leave Travel Concession	83

Heads of Account	Vote on Account 2024-25
11 Domestic T.E.	42
13 Office Expenses	1,13
16 Printing and Publications	1
19 Digital Equipment	54
21 Materials and Supplies	8
24 Fuels and Lubricants	50
26 Advertising & Publicity	8
27 Minor civil and electric Works	8
28 Professional Services	5,00
29 Repair and Maintenance	42
34 Scholarships	1
49 Other Revenue Expenditure	10
Total - 001(02)(01)	1,23,30
Total - 001(02)	1,23,30
001(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(03)(01) - Pondicherry Region	
13 Office Expenses	1,04
Total - 001(03)(01)	1,04
Total - 001(03)	1,04
Total - 001	1,24,34
103 - Technical schools	
103(01) - Government Technical Higher Secondary Schools	
103(01)(01) - Pondicherry Region	
01 Salaries	51,93
05 Rewards	38
06 Medical Treatment	42
07 Allowances	43,54
08 Leave Travel Concession	8
11 Domestic T.E.	12
13 Office Expenses	10
21 Materials and Supplies	4
28 Professional Services	50
49 Other Revenue Expenditure	63
Total - 103(01)(01)	97,74
Total - 103(01)	97,74
Total - 103	97,74
105 - Polytechnics	

Heads of Account	Vote on Account 2024-25
105(01) - Motilal Nehru Government Polytechnic	
105(01)(01) - Pondicherry Region	
01 Salaries	1,93,56
02 Wages	1
05 Rewards	1,04
06 Medical Treatment	4
07 Allowances	2,27,12
08 Leave Travel Concession	21
11 Domestic T.E.	2
13 Office Expenses	11,25
19 Digital Equipment	42
21 Materials and Supplies	3,33
24 Fuels and Lubricants	2
26 Advertising & Publicity	29
27 Minor civil and electric Works	1,25
28 Professional Services	2,20
29 Repair and Maintenance	83
34 Scholarships	1
49 Other Revenue Expenditure	21
Total - 105(01)(01)	4,41,81
Total - 105(01)	4,41,81
105(03) - Junior Technical School	
105(03)(03) - Mahe Region	
01 Salaries	73
07 Allowances	48
Total - 105(03)(03)	1,21
Total - 105(03)	1,21
105(10) - Financial assistance to Pondicherry Institute of Post Matric Technical Education (PIPMATE)	
105(10)(01) - Pondicherry Region	
31 Grants-in-aid - General	71,08
35 Grants for creation of Capital Assets	20,00
36 Grant in aid - Salaries	17,06,07
Total - 105(10)(01)	17,97,15
Total - 105(10)	17,97,15
Total - 105	22,40,17
107 - Scholarships	
107(01) - Award of Scholarships under Technical Education	

Heads of Account	Vote on Account 2024-25
107(01)(01) - Pondicherry Region	
34 Scholarships	42
Total - 107(01)(01)	42
Total - 107(01)	42
107(02) - Scholarships for the Students of Motilal Nehru Polytechnic	
107(02)(01) - Pondicherry Region	
34 Scholarships	10
Total - 107(02)(01)	10
Total - 107(02)	10
Total - 107	52
112 - Engineering/Technical Colleges and Institutes	
112(05) - Financial Assistance to Pondicherry Engineering College	
112(05)(01) - Pondicherry Region	
36 Grant in aid - Salaries	25,34,83
Total - 112(05)(01)	25,34,83
Total - 112(05)	25,34,83
112(06) - Financial Assistance to Perunthalaivar Kamarajar Institute of Engineering and Technology	
112(06)(02) - Karaikal Region	
31 Grants-in-aid - General	12,25
35 Grants for creation of Capital Assets	6,25
36 Grant in aid - Salaries	3,20,25
Total - 112(06)(02)	3,38,75
Total - 112(06)	3,38,75
Total - 112	28,73,58
Total - Major Head '2203'	53,36,35
Major Head '2204'	
SPORTS AND YOUTH SERVICES	
101 - Physical Education	
101(03) - Sports, Games and Youth activities	
101(03)(01) - Pondicherry Region	
01 Salaries	42,75
05 Rewards	38
07 Allowances	30,64
08 Leave Travel Concession	63
11 Domestic T.E.	71
13 Office Expenses	23
16 Printing and Publications	23

Heads of Account	Vote on Account 2024-25
18 Rent for others	83
21 Materials and Supplies	19,21
28 Professional Services	1,55
29 Repair and Maintenance	31
31 Grants-in-aid - General	59,04
34 Scholarships	4,08
36 Grant in aid - Salaries	1,89,70
49 Other Revenue Expenditure	1,01,74
Total - 101(03)(01)	4,52,03
101(03)(02) - Karaikal Region	
01 Salaries	5,30
05 Rewards	3
07 Allowances	3,68
11 Domestic T.E.	42
21 Materials and Supplies	21
49 Other Revenue Expenditure	27,03
Total - 101(03)(02)	36,67
101(03)(03) - Mahe Region	
49 Other Revenue Expenditure	13,33
Total - 101(03)(03)	13,33
101(03)(04) - Yanam Region	
13 Office Expenses	13
49 Other Revenue Expenditure	13,41
Total - 101(03)(04)	13,54
Total - 101(03)	5,15,57
Total - 101	5,15,57
102 - Youth Welfare Programmes for students	
102(01) - National Cadet Corps	
102(01)(01) - Pondicherry Region	
01 Salaries	1,15,45
05 Rewards	1,88
06 Medical Treatment	74
07 Allowances	85,38
08 Leave Travel Concession	21
09 Training Expenses	20,83
11 Domestic T.E.	1,25
13 Office Expenses	30,40
14 Rents, Rates, Taxes for Land and Buildings	5,00

Heads of Account	Vote on Account 2024-25
19 Digital Equipment	42
21 Materials and Supplies	83
24 Fuels and Lubricants	2,71
27 Minor civil and electric Works	83
28 Professional Services	50
29 Repair and Maintenance	2,25
34 Scholarships	63
40 Awards and Prizes	21
Total - 102(01)(01)	2,69,52
102(01)(02) - Karaikal Region	
01 Salaries	15,79
05 Rewards	29
06 Medical Treatment	2,01
07 Allowances	10,02
08 Leave Travel Concession	8
09 Training Expenses	4,79
11 Domestic T.E.	21
13 Office Expenses	33
14 Rents, Rates, Taxes for Land and Buildings	2,00
24 Fuels and Lubricants	42
29 Repair and Maintenance	13
Total - 102(01)(02)	36,07
Total - 102(01)	3,05,59
102(03) - Bharat Scouts and Guides	
102(03)(01) - Pondicherry Region	
01 Salaries	42
09 Training Expenses	11,45
21 Materials and Supplies	1,25
49 Other Revenue Expenditure	1,52
Total - 102(03)(01)	14,64
Total - 102(03)	14,64
102(06) - Administration's Matching Contribution for National Service Scheme	
102(06)(01) - Pondicherry Region	
01 Salaries	5,67
02 Wages	15
05 Rewards	8
07 Allowances	3,22

Heads of Account	Vote on Account 2024-25
13 Office Expenses	13
Total - 102(06)(01)	9,25
Total - 102(06)	9,25
102(08) - Community Service Scheme	
102(08)(01) - Pondicherry Region	
49 Other Revenue Expenditure	6,67
Total - 102(08)(01)	6,67
Total - 102(08)	6,67
Total - 102	3,36,15
Total - Major Head '2204'	8,51,72
Major Head '2225'	
WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
01 - Welfare of Scheduled Castes	
01/277 - Education	
01/277(01) - Award of Pre-Matric Scholarship to other economically backward class students	
01/277(01)(01) - Pondicherry Region	
34 Scholarships	55,56
Total - 01/277(01)(01)	55,56
01/277(01)(02) - Karaikal Region	
34 Scholarships	14,18
Total - 01/277(01)(02)	14,18
01/277(01)(03) - Mahe Region	
34 Scholarships	68
Total - 01/277(01)(03)	68
01/277(01)(04) - Yanam Region	
34 Scholarships	7,46
Total - 01/277(01)(04)	7,46
Total - 01/277(01)	77,88
Total - 01/277	77,88
Total - 01	77,88
Total - Major Head '2225'	77,88
Major Head '2236'	
NUTRITION	
02 - Distribution of Nutritious Food and Beverages	
02/102 - Midday meals	

Heads of Account	Vote on Account 2024-25
02/102(03) - Provision of breakfast to poor students studying in Government/ Government Aided Schools	
02/102(03)(01) - Pondicherry Region	
21 Materials and Supplies	1,83,18
24 Fuels and Lubricants	4,58
49 Other Revenue Expenditure	2,62,72
Total - 02/102(03)(01)	4,50,48
02/102(03)(02) - Karaikal Region	
21 Materials and Supplies	64,93
24 Fuels and Lubricants	1,50
49 Other Revenue Expenditure	61,91
Total - 02/102(03)(02)	1,28,34
02/102(03)(03) - Mahe Region	
21 Materials and Supplies	29,80
24 Fuels and Lubricants	38
49 Other Revenue Expenditure	7,50
Total - 02/102(03)(03)	37,68
02/102(03)(04) - Yanam Region	
21 Materials and Supplies	23,81
24 Fuels and Lubricants	1,67
49 Other Revenue Expenditure	16,45
Total - 02/102(03)(04)	41,93
Total - 02/102(03)	6,58,43
02/102(05) - Midday meals to school students	
02/102(05)(01) - Pondicherry Region	
01 Salaries	7,90
05 Rewards	18
07 Allowances	10,07
08 Leave Travel Concession	1
13 Office Expenses	28
18 Rent for others	2,33
19 Digital Equipment	8
21 Materials and Supplies	1,65,28
24 Fuels and Lubricants	3,95
29 Repair and Maintenance	20,94
49 Other Revenue Expenditure	90,00
Total - 02/102(05)(01)	3,01,02
02/102(05)(02) - Karaikal Region	

Heads of Account	Vote on Account 2024-25
21 Materials and Supplies	64,75
24 Fuels and Lubricants	13,41
29 Repair and Maintenance	3,75
49 Other Revenue Expenditure	30,92
Total - 02/102(05)(02)	1,12,83
02/102(05)(03) - Mahe Region	
21 Materials and Supplies	49,54
24 Fuels and Lubricants	10,42
49 Other Revenue Expenditure	63
Total - 02/102(05)(03)	60,59
02/102(05)(04) - Yanam Region	
21 Materials and Supplies	39,93
24 Fuels and Lubricants	5,83
49 Other Revenue Expenditure	7,75
Total - 02/102(05)(04)	53,51
Total - 02/102(05)	5,27,95
Total - 02/102	11,86,38
02/789 - Special Component Plan for Scheduled Castes	
02/789(02) - Provision of Breakfast to Poor Students studying in Govt/ Govt. Aided Schools	
02/789(02)(01) - Pondicherry Region	
21 Materials and Supplies	49,38
Total - 02/789(02)(01)	49,38
02/789(02)(02) - Karaikal Region	
21 Materials and Supplies	14,55
Total - 02/789(02)(02)	14,55
02/789(02)(04) - Yanam Region	
21 Materials and Supplies	4,58
Total - 02/789(02)(04)	4,58
Total - 02/789(02)	68,51
02/789(03) - Midday meals to school students	
02/789(03)(01) - Pondicherry Region	
21 Materials and Supplies	46,80
49 Other Revenue Expenditure	2,00
Total - 02/789(03)(01)	48,80
02/789(03)(02) - Karaikal Region	
21 Materials and Supplies	32,90
49 Other Revenue Expenditure	2,55

Heads of Account	Vote on Account 2024-25
Total - 02/789(03)(02)	35,45
Total - 02/789(03)	84,25
Total - 02/789	1,52,76
Total - 02	13,39,14
Total - Major Head '2236'	13,39,14
Total - Revenue Section	561,94,77
Capital Section	
Major Head '4202'	
CAPITAL OUTLAY ON EDUCATION, SPORTS ART AND CULTURE	
01 - General Education	
01/001 - Direction and Administration	
01/001(01) - Directorate of School Education	
01/001(01)(01) - Pondicherry Region	
52 Machinery & Equipment	12,92
71 Information, computer, Telecommunications (ICT) Equipments	46,47
73 Infrastructural Assets	31,25
74 Furniture and Fixtures	7,08
Total - 01/001(01)(01)	97,72
Total - 01/001(01)	97,72
Total - 01/001	97,72
01/201 - Elementary Education	
01/201(01) - Universalisation of Elementary Education for the age group 6-14	
01/201(01)(01) - Pondicherry Region	
52 Machinery & Equipment	14,70
71 Information, computer, Telecommunications (ICT) Equipments	2,68
Total - 01/201(01)(01)	17,38
01/201(01)(03) - Mahe Region	
52 Machinery & Equipment	1,88
Total - 01/201(01)(03)	1,88
Total - 01/201(01)	19,26
Total - 01/201	19,26
01/202 - Secondary Education	
01/202(01) - Middle and Secondary Education	
01/202(01)(01) - Pondicherry Region	
78 Land(Charged)	9,17
Total - 01/202(01)(01)	9,17
Charged	9,17

Heads of Account	Vote on Account 2024-25
Total - 01/202(01)	9,17
<i>Charged</i>	<i>9,17</i>
01/202(02) - Centre for continuing Education for School teachers in the Union Territory of Puducherry	
01/202(02)(01) - Pondicherry Region	
52 Machinery & Equipment	10
Total - 01/202(02)(01)	10
Total - 01/202(02)	10
01/202(03) - Inspectorate of Schools	
01/202(03)(01) - Pondicherry Region	
52 Machinery & Equipment	11,08
71 Information, computer, Telecommunications (ICT) Equipments	4,38
74 Furniture and Fixtures	25
Total - 01/202(03)(01)	15,71
01/202(03)(03) - Mahe Region	
71 Information, computer, Telecommunications (ICT) Equipments	2,08
Total - 01/202(03)(03)	2,08
Total - 01/202(03)	17,79
01/202(04) - Higher Secondary Schools	
01/202(04)(01) - Pondicherry Region	
52 Machinery & Equipment	4,90
Total - 01/202(04)(01)	4,90
01/202(04)(02) - Karaikal Region	
52 Machinery & Equipment	3,02
Total - 01/202(04)(02)	3,02
01/202(04)(04) - Yanam Region	
52 Machinery & Equipment	2,71
Total - 01/202(04)(04)	2,71
Total - 01/202(04)	10,63
01/202(05) - High Schools	
01/202(05)(01) - Pondicherry Region	
52 Machinery & Equipment	4,48
Total - 01/202(05)(01)	4,48
01/202(05)(04) - Yanam Region	
71 Information, computer, Telecommunications (ICT) Equipments	2,08
Total - 01/202(05)(04)	2,08
Total - 01/202(05)	6,56
Total - 01/202	44,25

Heads of Account	Vote on Account 2024-25
<i>Charged</i>	9,17
Voted	35,08
01/203 - University and Higher Education	
01/203(05) - Collegiate Education	
01/203(05)(01) - Pondicherry Region	
52 Machinery & Equipment	83
71 Information, computer, Telecommunications (ICT) Equipments	7,08
Total - 01/203(05)(01)	7,91
Total - 01/203(05)	7,91
01/203(06) - Mahatma Gandhi Government Arts College	
01/203(06)(03) - Mahe Region	
51 Motor Vehicles	1
52 Machinery & Equipment	1
71 Information, computer, Telecommunications (ICT) Equipments	2,08
74 Furniture and Fixtures	1,67
77 Other Fixed Assets	42
Total - 01/203(06)(03)	4,19
Total - 01/203(06)	4,19
01/203(07) - Kanchi Mamunivar Centre for Post Graduate Studies	
01/203(07)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	17,92
74 Furniture and Fixtures	2,08
77 Other Fixed Assets	42
Total - 01/203(07)(01)	20,42
Total - 01/203(07)	20,42
01/203(08) - Tagore Arts College	
01/203(08)(01) - Pondicherry Region	
51 Motor Vehicles	1
52 Machinery & Equipment	6,67
71 Information, computer, Telecommunications (ICT) Equipments	18,75
74 Furniture and Fixtures	7,92
77 Other Fixed Assets	83
Total - 01/203(08)(01)	34,18
Total - 01/203(08)	34,18
01/203(09) - Bharathidasan Government College for Women	
01/203(09)(01) - Pondicherry Region	
52 Machinery & Equipment	1
71 Information, computer, Telecommunications (ICT) Equipments	8,33

Heads of Account	Vote on Account 2024-25
74 Furniture and Fixtures	4,17
77 Other Fixed Assets	83
Total - 01/203(09)(01)	13,34
Total - 01/203(09)	13,34
01/203(10) - Avvaiyar Government College for Women	
01/203(10)(02) - Karaikal Region	
52 Machinery & Equipment	7,08
71 Information, computer, Telecommunications (ICT) Equipments	1
74 Furniture and Fixtures	1,25
77 Other Fixed Assets	1
Total - 01/203(10)(02)	8,35
Total - 01/203(10)	8,35
01/203(11) - Dr. S.R.K. Government Arts College	
01/203(11)(04) - Yanam Region	
71 Information, computer, Telecommunications (ICT) Equipments	4,17
74 Furniture and Fixtures	2,08
77 Other Fixed Assets	83
Total - 01/203(11)(04)	7,08
Total - 01/203(11)	7,08
01/203(12) - Dr. Ambedkar Government Law College	
01/203(12)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	1
74 Furniture and Fixtures	83
77 Other Fixed Assets	1,67
Total - 01/203(12)(01)	2,51
Total - 01/203(12)	2,51
01/203(13) - Arignar Anna Government Arts and Science College	
01/203(13)(02) - Karaikal Region	
52 Machinery & Equipment	1
71 Information, computer, Telecommunications (ICT) Equipments	12,50
74 Furniture and Fixtures	2,08
77 Other Fixed Assets	2,08
Total - 01/203(13)(02)	16,67
Total - 01/203(13)	16,67
Total - 01/203	1,14,65
01/204 - Adult Education	
01/204(01) - Adult Education	
01/204(01)(01) - Pondicherry Region	

Heads of Account	Vote on Account 2024-25
71 Information, computer, Telecommunications (ICT) Equipments	1,50
Total - 01/204(01)(01)	1,50
Total - 01/204(01)	1,50
Total - 01/204	1,50
01/800 - Other Expenditure	
01/800(01) - Acquisition of Land for Construction of Schools	
01/800(01)(01) - Pondicherry Region	
78 Land	2,15
Total - 01/800(01)(01)	2,15
01/800(01)(03) - Mahe Region	
78 Land(Charged)	1,65
Total - 01/800(01)(03)	1,65
Charged	1,65
Total - 01/800(01)	3,80
Charged	1,65
Voted	2,15
01/800(02) - Acquisition of land for the Directorate of Higher and Technical Education	
01/800(02)(01) - Pondicherry Region	
78 Land(Charged)	1
Total - 01/800(02)(01)	1
Charged	1
Total - 01/800(02)	1
Charged	1
Total - 01/800	3,81
Charged	1,66
Voted	2,15
Total - 01	2,81,19
02 - Technical Education	
02/104 - Polytechnics	
02/104(02) - Motilal Nehru Government Polytechnic	
02/104(02)(01) - Pondicherry Region	
52 Machinery & Equipment	1,25
71 Information, computer, Telecommunications (ICT) Equipments	12,50
74 Furniture and Fixtures	5,00
77 Other Fixed Assets	21
Total - 02/104(02)(01)	18,96
Total - 02/104(02)	18,96

Heads of Account	Vote on Account 2024-25
Total - 02/104	18,96
02/105 - Engineering Technical Colleges and Institutes	
02/105(01) - Acquisition of land for setting up of NIT	
02/105(01)(02) - Karaikal Region	
78 Land	1
Total - 02/105(01)(02)	1
Total - 02/105(01)	1
Total - 02/105	1
Total - 02	18,97
03 - Sports and Youth Services	
03/800 - Other Expenditure	
03/800(01) - National Cadet Corps	
03/800(01)(01) - Pondicherry Region	
52 Machinery & Equipment	10
Total - 03/800(01)(01)	10
Total - 03/800(01)	10
03/800(02) - Sports, Games and Youth Activities	
03/800(02)(01) - Pondicherry Region	
52 Machinery & Equipment	5,21
74 Furniture and Fixtures	1,04
Total - 03/800(02)(01)	6,25
Total - 03/800(02)	6,25
Total - 03/800	6,35
Total - 03	6,35
Total - Major Head '4202'	3,06,51
<i>Charged</i>	10,83
Voted	2,95,68
Total - Capital Section	3,06,51
<i>Charged</i>	10,83
Voted	2,95,68
Total - Demand No.10	565,01,28
<i>Charged</i>	10,83
Voted	564,90,45