

Heads of Account	Vote on Account 2024-25
Revenue Section	
Major Head '2052'	
SECRETARIAT - GENERAL SERVICES	
090 - Secretariat	
090(01) - Chief Secretariat	
090(01)(01) - Pondicherry Region	
01 Salaries	8,24,00
05 Rewards	5,58
06 Medical Treatment	4,17
07 Allowances	5,66,50
08 Leave Travel Concession	2,92
09 Training Expenses	4,17
11 Domestic T.E.	20,83
12 Foreign T.E.	2,08
13 Office Expenses	1,43,75
18 Rent for others	4,79
19 Digital Equipment	2,08
24 Fuels and Lubricants	8,33
26 Advertising & Publicity	1,29
28 Professional Services	8,50
29 Repair and Maintenance	6,25
49 Other Revenue Expenditure	6
Total - 090(01)(01)	16,05,30
Total - 090(01)	16,05,30
090(04) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., (Chief Secretariat)	
090(04)(01) - Pondicherry Region	
13 Office Expenses	27,08
Total - 090(04)(01)	27,08
Total - 090(04)	27,08
Total - 090	16,32,38
Total - Major Head '2052'	16,32,38
Major Head '2070'	
OTHER ADMINISTRATIVE SERVICES	
115 - Guest Houses, Government Hostels, etc.	

Heads of Account	Vote on Account 2024-25
115(01) - Government Guest House	
115(01)(06) - New Delhi Region	
01 Salaries	73,13
05 Rewards	1,04
06 Medical Treatment	1,46
07 Allowances	59,74
08 Leave Travel Concession	42
11 Domestic T.E.	2,50
13 Office Expenses	53,75
18 Rent for others	15,00
24 Fuels and Lubricants	3,33
27 Minor civil and electric Works	1,04
28 Professional Services	38
29 Repair and Maintenance	6,46
Total - 115(01)(06)	2,18,25
Total - 115(01)	2,18,25
115(04) - Settlement of current consumption charges	
115(04)(06) - New Delhi Region	
13 Office Expenses	17,08
Total - 115(04)(06)	17,08
Total - 115(04)	17,08
115(05) - Government Guest House	
115(05)(05) - Chennai Region	
01 Salaries	5,81
02 Wages	1
05 Rewards	9
06 Medical Treatment	1
07 Allowances	5,46
08 Leave Travel Concession	1
11 Domestic T.E.	1
13 Office Expenses	12,08
14 Rents, Rates, Taxes for Land and Buildings	5
19 Digital Equipment	54
24 Fuels and Lubricants	52
28 Professional Services	20
29 Repair and Maintenance	2,02
39 Bank and Agency Charges	1
Total - 115(05)(05)	26,82

Heads of Account	Vote on Account 2024-25
Total - 115(05)	26,82
115(06) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 115(06)(05) - Chennai Region 13 Office Expenses	5,21
Total - 115(06)(05)	5,21
Total - 115(06)	5,21
Total - 115	2,67,36
Total - Major Head '2070'	2,67,36
Major Head '3451' SECRETARIAT ECONOMIC SERVICES 090 - Secretariat 090(01) - Computerisation in Secretariat (EDP Centre) 090(01)(01) - Pondicherry Region 01 Salaries 05 Rewards 06 Medical Treatment 07 Allowances 08 Leave Travel Concession 13 Office Expenses 28 Professional Services	36,05 43 1 23,18 1 2 14,95
Total - 090(01)(01)	74,65
Total - 090(01)	74,65
Total - 090	74,65
Total - Major Head '3451'	74,65
Total - Revenue Section	19,74,39
Capital Section Major Head '4070' CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 800 - Other Expenditure 800(01) - Chief Secretariat 800(01)(01) - Pondicherry Region 51 Motor Vehicles 71 Information, computer, Telecommunications (ICT) Equipments 74 Furniture and Fixtures	37,50 20,83 4,17
Total - 800(01)(01)	62,50
Total - 800(01)	62,50
800(02) - Chennai Guest House	

Heads of Account	Vote on Account 2024-25
800(02)(05) - Chennai Region	
51 Motor Vehicles	38
52 Machinery & Equipment	6
71 Information, computer, Telecommunications (ICT) Equipments	15
Total - 800(02)(05)	59
Total - 800(02)	59
800(03) - New Delhi Guest House	
800(03)(06) - New Delhi Region	
52 Machinery & Equipment	22,08
71 Information, computer, Telecommunications (ICT) Equipments	3,47
Total - 800(03)(06)	25,55
Total - 800(03)	25,55
Total - 800	88,64
Total - Major Head '4070'	88,64
Major Head '5475'	
CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	
800 - Other Expenditure	
800(01) - Computerisation in Secretariat (EDP Centre)	
800(01)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	2,08
Total - 800(01)(01)	2,08
Total - 800(01)	2,08
Total - 800	2,08
Total - Major Head '5475'	2,08
Total - Capital Section	90,72
Total - Demand No.15	20,65,11