

Heads of Account	Vote on Account 2024-25
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)	55,11
05 Rewards(Charged)	54
06 Medical Treatment(Charged)	1,67
07 Allowances(Charged)	38,63
08 Leave Travel Concession(Charged)	1,25
09 Training Expenses(Charged)	1
11 Domestic T.E.(Charged)	1,25
12 Foreign T.E.(Charged)	1
13 Office Expenses(Charged)	4,17
19 Digital Equipment(Charged)	2,08
29 Repair and Maintenance(Charged)	1,25
Total - 03/090(01)(01)	1,05,97
Charged	1,05,97
Total - 03/090(01)	1,05,97
Charged	1,05,97
03/090(02) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
03/090(02)(01) - Pondicherry Region	
13 Office Expenses(Charged)	14,58
Total - 03/090(02)(01)	14,58
Charged	14,58
Total - 03/090(02)	14,58
Charged	14,58
Total - 03/090	1,20,55
Charged	1,20,55
03/101 - Emoluments and Allowances of the Administrator of Union Territories	

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03/101(01) - Emoluments and Allowances of the Administrator of Union Territory	
03/101(01)(01) - Pondicherry Region	
01 Salaries(Charged)	4,64
06 Medical Treatment(Charged)	2,08
07 Allowances(Charged)	2,13
Total - 03/101(01)(01)	8,85
Charged	8,85
Total - 03/101(01)	8,85
Charged	8,85
Total - 03/101	8,85
Charged	8,85
03/102 - Discretionary Grants	
03/102(01) - Discretionary Grants	
03/102(01)(01) - Pondicherry Region	
49 Other Revenue Expenditure	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(Charged)	41,20
02 Wages(Charged)	1
05 Rewards(Charged)	67
06 Medical Treatment(Charged)	2,08
07 Allowances(Charged)	30,90
08 Leave Travel Concession(Charged)	1,25
11 Domestic T.E.(Charged)	4,85
12 Foreign T.E.(Charged)	1
13 Office Expenses(Charged)	37,50
18 Rent for others(Charged)	83
29 Repair and Maintenance(Charged)	83
Total - 03/103(01)(01)	1,20,13
Charged	1,20,13
Total - 03/103(01)	1,20,13
Charged	1,20,13
Total - 03/103	1,20,13

Heads of Account	Vote on Account 2024-25
<i>Charged</i>	<i>1,20,13</i>
03/104 - Sumptuary Allowances	
03/104(01) - Sumptuary Allowances	
03/104(01)(01) - Pondicherry Region	
<i>01 Salaries(Charged)</i>	<i>8</i>
Total - 03/104(01)(01)	<i>8</i>
<i>Charged</i>	<i>8</i>
Total - 03/104(01)	<i>8</i>
<i>Charged</i>	<i>8</i>
Total - 03/104	<i>8</i>
<i>Charged</i>	<i>8</i>
03/108 - Tour Expenses	
03/108(01) - Tour Expenses	
03/108(01)(01) - Pondicherry Region	
<i>11 Domestic T.E.(Charged)</i>	<i>4,17</i>
<i>12 Foreign T.E.(Charged)</i>	<i>1</i>
Total - 03/108(01)(01)	<i>4,18</i>
<i>Charged</i>	<i>4,18</i>
Total - 03/108(01)	<i>4,18</i>
<i>Charged</i>	<i>4,18</i>
Total - 03/108	<i>4,18</i>
<i>Charged</i>	<i>4,18</i>
03/110 - State Conveyance and Motor Cars	
03/110(01) - State Conveyance and Motor Cars	
03/110(01)(01) - Pondicherry Region	
<i>18 Rent for others(Charged)</i>	<i>2,50</i>
<i>24 Fuels and Lubricants(Charged)</i>	<i>5,00</i>
<i>29 Repair and Maintenance(Charged)</i>	<i>6,67</i>
Total - 03/110(01)(01)	<i>14,17</i>
<i>Charged</i>	<i>14,17</i>
Total - 03/110(01)	<i>14,17</i>
<i>Charged</i>	<i>14,17</i>
Total - 03/110	<i>14,17</i>
<i>Charged</i>	<i>14,17</i>
Total - 03	<i>2,68,00</i>
<i>Charged</i>	<i>2,67,96</i>
Voted	<i>4</i>
Total - Major Head '2012'	<i>2,68,00</i>

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<i>Charged</i>	2,67,96
Voted	4
Total - Revenue Section	2,68,00
<i>Charged</i>	2,67,96
Voted	4
Capital Section	
Major Head '4075'	
CAPITAL OUTLAY ON MISCELLANEOUS GENERAL SERVICES	
800 - Other Expenditure	
800(01) - LG Secretariat	
800(01)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments(<i>Charged</i>)	2,92
74 Furniture and Fixtures(<i>Charged</i>)	83
Total - 800(01)(01)	3,75
<i>Charged</i>	3,75
Total - 800(01)	3,75
<i>Charged</i>	3,75
800(02) - Household Estt. of Administrator of UT	
800(02)(01) - Pondicherry Region	
52 Machinery & Equipment(<i>Charged</i>)	2,08
74 Furniture and Fixtures(<i>Charged</i>)	2,08
Total - 800(02)(01)	4,16
<i>Charged</i>	4,16
Total - 800(02)	4,16
<i>Charged</i>	4,16
800(03) - State Conveyance and Motor Cars of Administrator of UT	
800(03)(01) - Pondicherry Region	
51 Motor Vehicles(<i>Charged</i>)	12,50
Total - 800(03)(01)	12,50
<i>Charged</i>	12,50
Total - 800(03)	12,50
<i>Charged</i>	12,50
Total - 800	20,41
<i>Charged</i>	20,41
Total - Major Head '4075'	20,41
<i>Charged</i>	20,41
Total - Capital Section	20,41
<i>Charged</i>	20,41

Heads of Account	Vote on Account 2024-25
Voted	..
Total - Demand No.2	2,88,41
<i>Charged</i>	2,88,37
Voted	4