

Heads of Account	Vote on Account 2024-25
Revenue Section	
Major Head '2505'	
RURAL EMPLOYMENT	
02 - Rural Employment Guarantee Scheme	
02/101 - National Rural Employment Guarantee Scheme	
02/101(01) - Mahatma Gandhi National Rural Employment Guarantee Act (CSS Flagship)	
02/101(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	20,00,00
Total - 02/101(01)(01)	20,00,00
Total - 02/101(01)	20,00,00
02/101(02) - National Rural Livelihood Mission (CSS Flagship)	
02/101(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	7,58,55
Total - 02/101(02)(01)	7,58,55
Total - 02/101(02)	7,58,55
02/101(04) - Nirmal Bharat Abhiyan - Swachh Bharat Mission (Gramin) (CSS)	
02/101(04)(01) - Pondicherry Region	
31 Grants-in-aid - General	1,66,67
Total - 02/101(04)(01)	1,66,67
Total - 02/101(04)	1,66,67
02/101(07) - Deen Dayal Upadhyaya Grameen Kaushalya Yojana (CSS Flagship)	
02/101(07)(01) - Pondicherry Region	
31 Grants-in-aid - General	2,91,85
Total - 02/101(07)(01)	2,91,85
Total - 02/101(07)	2,91,85
02/101(08) - Mahila Kisan Sashaktikaran Pariyojana (CSS Flagship)	
02/101(08)(01) - Pondicherry Region	
31 Grants-in-aid - General	26,25
Total - 02/101(08)(01)	26,25
Total - 02/101(08)	26,25
02/101(13) - Mahatma Gandhi National Rural Employment Guarantee Act - Social Audit Unit (CSS Flagship)	

Heads of Account	Vote on Account 2024-25
02/101(13)(01) - Pondicherry Region 31 Grants-in-aid - General	42
Total - 02/101(13)(01)	42
Total - 02/101(13)	42
02/101(14) - Mahatma Gandhi National Rural Employment Guarantee Act - Admin (CSS Flagship) 02/101(14)(01) - Pondicherry Region 31 Grants-in-aid - General	3,75,00
Total - 02/101(14)(01)	3,75,00
Total - 02/101(14)	3,75,00
02/101(15) - Start-up Village Entrepreneurship Programme (CSS Flagship) 02/101(15)(01) - Pondicherry Region 31 Grants-in-aid - General	8,75
Total - 02/101(15)(01)	8,75
Total - 02/101(15)	8,75
Total - 02/101	36,27,49
02/789 - Special Component Plan 02/789(01) - National Rural Livelihood Mission (CSS Flagship) 02/789(01)(01) - Pondicherry Region 31 Grants-in-aid - General	3,25,09
Total - 02/789(01)(01)	3,25,09
Total - 02/789(01)	3,25,09
02/789(03) - Mahila Kisan Sashaktikaran Pariyojana (CSS Flagship) 02/789(03)(01) - Pondicherry Region 31 Grants-in-aid - General	11,25
Total - 02/789(03)(01)	11,25
Total - 02/789(03)	11,25
02/789(04) - Deen Dayal Upadhyaya Grameen Kaushalya Yojana (CSS Flagship) 02/789(04)(01) - Pondicherry Region 31 Grants-in-aid - General	1,25,08
Total - 02/789(04)(01)	1,25,08
Total - 02/789(04)	1,25,08
02/789(05) - Start-up Village Entrepreneurship Programme (CSS Flagship) 02/789(05)(01) - Pondicherry Region 31 Grants-in-aid - General	3,75

Heads of Account	Vote on Account 2024-25
Total - 02/789(05)(01)	3,75
Total - 02/789(05)	3,75
Total - 02/789	4,65,17
Total - 02	40,92,66
Total - Major Head '2505'	40,92,66
Major Head '2515'	
OTHER RURAL DEVELOPMENT PROGRAMMES	
001 - Direction and Administration	
001(02) - Directorate of Rural Development	
001(02)(01) - Pondicherry Region	
01 Salaries	18,50
05 Rewards	14
07 Allowances	12,86
08 Leave Travel Concession	1
11 Domestic T.E.	29
13 Office Expenses	26
16 Printing and Publications	1
19 Digital Equipment	33
28 Professional Services	8
29 Repair and Maintenance	8
Total - 001(02)(01)	32,56
Total - 001(02)	32,56
001(04) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(04)(01) - Pondicherry Region	
13 Office Expenses	2,92
Total - 001(04)(01)	2,92
001(04)(02) - Karaikal Region	
13 Office Expenses	83
Total - 001(04)(02)	83
001(04)(03) - Mahe Region	
13 Office Expenses	3
Total - 001(04)(03)	3
Total - 001(04)	3,78
Total - 001	36,34
102 - Community Development	
102(01) - Block Development Offices	
102(01)(01) - Pondicherry Region	

Heads of Account	Vote on Account 2024-25
01 Salaries	2,03,09
05 Rewards	2,29
06 Medical Treatment	2,23
07 Allowances	1,40,96
08 Leave Travel Concession	38
11 Domestic T.E.	75
13 Office Expenses	79
14 Rents, Rates, Taxes for Land and Buildings	1,43
18 Rent for others	5,01
19 Digital Equipment	24
28 Professional Services	39
29 Repair and Maintenance	33
Total - 102(01)(01)	3,57,89
102(01)(02) - Karaikal Region	
01 Salaries	66,14
05 Rewards	76
06 Medical Treatment	21
07 Allowances	41,18
08 Leave Travel Concession	2
11 Domestic T.E.	8
13 Office Expenses	50
16 Printing and Publications	1
18 Rent for others	63
19 Digital Equipment	1
28 Professional Services	4
29 Repair and Maintenance	21
Total - 102(01)(02)	1,09,79
102(01)(03) - Mahe Region	
01 Salaries	11,86
05 Rewards	18
07 Allowances	7,61
13 Office Expenses	1
Total - 102(01)(03)	19,66
102(01)(04) - Yanam Region	
01 Salaries	1,14
05 Rewards	3
07 Allowances	73
13 Office Expenses	1

Heads of Account	Vote on Account 2024-25
Total - 102(01)(04)	1,91
Total - 102(01)	4,89,25
102(08) - Rural Development Programme 102(08)(01) - Pondicherry Region 49 Other Revenue Expenditure	30
Total - 102(08)(01)	30
102(08)(02) - Karaikal Region 49 Other Revenue Expenditure	15
Total - 102(08)(02)	15
Total - 102(08)	45
Total - 102	4,89,70
800 - Other Expenditure 800(05) - District Rural Development Agency Administration 800(05)(01) - Pondicherry Region 36 Grant in aid - Salaries	33,00
Total - 800(05)(01)	33,00
Total - 800(05)	33,00
800(11) - Pradhan Mantri Gram Sadak Yojana - Phase-II (CSS) 800(11)(01) - Pondicherry Region 35 Grants for creation of Capital Assets	10,41,67
Total - 800(11)(01)	10,41,67
Total - 800(11)	10,41,67
Total - 800	10,74,67
Total - Major Head '2515'	16,00,71
Total - Revenue Section	56,93,37
Capital Section Major Head '4515' CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 001 - Direction and Administration 001(01) - Directorate of Rural Development 001(01)(01) - Pondicherry Region 71 Information, computer, Telecommunications (ICT) Equipments	1,25
Total - 001(01)(01)	1,25
Total - 001(01)	1,25
Total - 001	1,25
102 - Community Development 102(01) - Block Development Offices 102(01)(01) - Pondicherry Region	

Heads of Account	Vote on Account 2024-25
71 Information, computer, Telecommunications (ICT) Equipments	52
Total - 102(01)(01)	52
Total - 102(01)	52
Total - 102	52
Total - Major Head '4515'	1,77
Total - Capital Section	1,77
Total - Demand No.29	56,95,14