

Heads of Account	Vote on Account 2024-25
Revenue Section	
Major Head '2041'	
TAXES ON VEHICLES	
001 - Direction and Administration	
001(01) - Office of the State Transport Authority	
001(01)(01) - Pondicherry Region	
01 Salaries	84,77
02 Wages	9,18
05 Rewards	79
07 Allowances	62,47
08 Leave Travel Concession	1
11 Domestic T.E.	83
13 Office Expenses	17,65
14 Rents, Rates, Taxes for Land and Buildings	51
16 Printing and Publications	88
18 Rent for others	8
19 Digital Equipment	21
24 Fuels and Lubricants	1,46
26 Advertising & Publicity	1,25
27 Minor civil and electric Works	21
28 Professional Services	1,50
29 Repair and Maintenance	2,08
Total - 001(01)(01)	1,83,88
001(01)(02) - Karaikal Region	
01 Salaries	3,51
05 Rewards	3
07 Allowances	1,74
08 Leave Travel Concession	1
13 Office Expenses	1,96
19 Digital Equipment	1
24 Fuels and Lubricants	21
29 Repair and Maintenance	42
Total - 001(01)(02)	7,89
Total - 001(01)	1,91,77

Heads of Account	Vote on Account 2024-25
001(06) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 001(06)(01) - Pondicherry Region 13 Office Expenses	4,15
Total - 001(06)(01)	4,15
001(06)(02) - Karaikal Region 13 Office Expenses	54
Total - 001(06)(02)	54
001(06)(03) - Mahe Region 13 Office Expenses	13
Total - 001(06)(03)	13
001(06)(04) - Yanam Region 13 Office Expenses	30
Total - 001(06)(04)	30
Total - 001(06)	5,12
Total - 001	1,96,89
101 - Collection Charges 101(01) - Office of the State Transport Authority 101(01)(01) - Pondicherry Region 01 Salaries 05 Rewards 07 Allowances	30,36 35 23,39
Total - 101(01)(01)	54,10
101(01)(02) - Karaikal Region 01 Salaries 05 Rewards 07 Allowances 11 Domestic T.E.	11,51 12 7,77 3
Total - 101(01)(02)	19,43
101(01)(03) - Mahe Region 01 Salaries 05 Rewards 07 Allowances 13 Office Expenses	5,49 8 3,36 1
Total - 101(01)(03)	8,94
101(01)(04) - Yanam Region 01 Salaries 05 Rewards	3,80 6

Heads of Account	Vote on Account 2024-25
06 Medical Treatment	8
07 Allowances	2,60
08 Leave Travel Concession	2
11 Domestic T.E.	1
13 Office Expenses	17
19 Digital Equipment	1
27 Minor civil and electric Works	1
29 Repair and Maintenance	1
Total - 101(01)(04)	6,77
Total - 101(01)	89,24
Total - 101	89,24
102 - Inspection of Motor Vehicles	
102(01) - Inspection of Motor Vehicles	
102(01)(01) - Pondicherry Region	
01 Salaries	9,61
05 Rewards	12
07 Allowances	7,45
08 Leave Travel Concession	33
11 Domestic T.E.	1
Total - 102(01)(01)	17,52
Total - 102(01)	17,52
Total - 102	17,52
Total - Major Head '2041'	3,03,65
Major Head '2070'	
OTHER ADMINISTRATIVE SERVICES	
114 - Purchase and Maintenance of Transport Vehicles	
114(01) - Government Automobile Workshop	
114(01)(01) - Pondicherry Region	
01 Salaries	1,15,36
05 Rewards	1,28
06 Medical Treatment	90
07 Allowances	83,46
08 Leave Travel Concession	13
11 Domestic T.E.	9
13 Office Expenses	31
19 Digital Equipment	8
26 Advertising & Publicity	63
28 Professional Services	1,05

Heads of Account	Vote on Account 2024-25
29 Repair and Maintenance	4
Total - 114(01)(01)	2,03,33
114(01)(02) - Karaikal Region	
01 Salaries	27,87
05 Rewards	35
07 Allowances	18,90
08 Leave Travel Concession	2
11 Domestic T.E.	4
13 Office Expenses	3
Total - 114(01)(02)	47,21
Total - 114(01)	2,50,54
114(03) - Motor Vehicle Driving Training Institute	
114(03)(01) - Pondicherry Region	
01 Salaries	6,33
05 Rewards	9
06 Medical Treatment	1
07 Allowances	4,38
08 Leave Travel Concession	1
11 Domestic T.E.	1
13 Office Expenses	1
Total - 114(03)(01)	10,84
Total - 114(03)	10,84
114(06) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
114(06)(01) - Pondicherry Region	
13 Office Expenses	1,46
Total - 114(06)(01)	1,46
Total - 114(06)	1,46
Total - 114	2,62,84
Total - Major Head '2070'	2,62,84
Major Head '3055'	
ROAD TRANSPORT	
001 - Direction and Administration	
001(01) - Transport Monitoring System	
001(01)(01) - Pondicherry Region	
01 Salaries	18,69
05 Rewards	15
07 Allowances	12,46

Heads of Account	Vote on Account 2024-25
Total - 001(01)(01)	31,30
Total - 001(01)	31,30
Total - 001	31,30
004 - Research	
004(01) - Modernisation of Transport Monitoring System	
004(01)(01) - Pondicherry Region	
01 Salaries	17,19
05 Rewards	9
07 Allowances	13,06
08 Leave Travel Concession	1
11 Domestic T.E.	1
Total - 004(01)(01)	30,36
004(01)(02) - Karaikal Region	
01 Salaries	3,89
05 Rewards	3
07 Allowances	2,32
Total - 004(01)(02)	6,24
Total - 004(01)	36,60
Total - 004	36,60
190 - Assistance to Public Sector and other Undertakings	
190(01) - Assistance to P.R.T.C for various purposes including payment of Road Tax to Interstate Buses	
190(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	7,20,83
36 Grant in aid - Salaries	4,44,62
Total - 190(01)(01)	11,65,45
Total - 190(01)	11,65,45
Total - 190	11,65,45
Total - Major Head '3055'	12,33,35
Total - Revenue Section	17,99,84
Capital Section	
Major Head '4070'	
CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	
800 - Other Expenditure	
800(01) - Government Automobile Workshop	
800(01)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	1
Total - 800(01)(01)	1

Heads of Account	Vote on Account 2024-25
Total - 800(01)	1
Total - 800	1
Total - Major Head '4070'	1
Major Head '4075' CAPITAL OUTLAY ON MISCELLANEOUS GENERAL SERVICES 001 - Direction and Administration 001(01) - Office of the State Transport Authority 001(01)(01) - Pondicherry Region 71 Information, computer, Telecommunications (ICT) Equipments	1
Total - 001(01)(01)	1
Total - 001(01)	1
Total - 001	1
Total - Major Head '4075'	1
Major Head '5055' CAPITAL OUTLAY ON ROAD TRANSPORT 800 - Other Expenditure 800(03) - Setting of Inspection and Certification Centre with Central Assistance (State Share) 800(03)(01) - Pondicherry Region 72 Buildings and Structures	1
Total - 800(03)(01)	1
Total - 800(03)	1
Total - 800	1
Total - Major Head '5055'	1
Total - Capital Section	3
Total - Demand No.36	17,99,87