

DEMAND NO. 36 - Transport

(₹ in Thousands)

Heads of Account	Vote on Account 2026-27
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	1,01,33
02 Wages	3,75
05 Rewards	84
07 Allowances	93,59
08 Leave Travel Concession	4
11 Domestic T.E.	1,67
13 Office Expenses	25,00
14 Rents, Rates, Taxes for Land and Buildings	1,06
16 Printing and Publications	13
18 Rent for others	10
19 Digital Equipment	1,54
21 Materials and Supplies	42
24 Fuels and Lubricants	1,88
26 Advertising & Publicity	2,08
28 Professional Services	5,75
29 Repair and Maintenance	1,88
Total - 001(01)(01)	2,41,06
001(01)(02) - Karaikal Region	
01 Salaries	4,78
05 Rewards	6
07 Allowances	3,74
08 Leave Travel Concession	4
13 Office Expenses	2,92
19 Digital Equipment	13
24 Fuels and Lubricants	9
28 Professional Services	15
29 Repair and Maintenance	21
Total - 001(01)(02)	12,12
Total - 001(01)	2,53,18

Heads of Account	Vote on Account 2026-27
001(06) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(06)(01) - Pondicherry Region	
13 Office Expenses	5,63
Total - 001(06)(01)	5,63
001(06)(02) - Karaikal Region	
13 Office Expenses	83
Total - 001(06)(02)	83
001(06)(03) - Mahe Region	
13 Office Expenses	21
Total - 001(06)(03)	21
001(06)(04) - Yanam Region	
13 Office Expenses	29
Total - 001(06)(04)	29
Total - 001(06)	6,96
Total - 001	2,60,14
101 - Collection Charges	
101(01) - Office of the State Transport Authority	
101(01)(01) - Pondicherry Region	
01 Salaries	31,71
05 Rewards	26
06 Medical Treatment	1,25
07 Allowances	30,26
08 Leave Travel Concession	1
Total - 101(01)(01)	63,49
101(01)(02) - Karaikal Region	
01 Salaries	16,70
05 Rewards	12
07 Allowances	13,04
11 Domestic T.E.	75
Total - 101(01)(02)	30,61
101(01)(03) - Mahe Region	
01 Salaries	7,35
05 Rewards	9
07 Allowances	5,98
11 Domestic T.E.	46

Heads of Account	Vote on Account 2026-27
13 Office Expenses	2
Total - 101(01)(03)	13,90
101(01)(04) - Yanam Region	
01 Salaries	5,45
05 Rewards	9
07 Allowances	4,46
08 Leave Travel Concession	4
11 Domestic T.E.	40
13 Office Expenses	23
19 Digital Equipment	4
27 Minor civil and electric Works	1
29 Repair and Maintenance	4
Total - 101(01)(04)	10,76
Total - 101(01)	1,18,76
Total - 101	1,18,76
102 - Inspection of Motor Vehicles	
102(01) - Inspection of Motor Vehicles	
102(01)(01) - Pondicherry Region	
01 Salaries	7,72
05 Rewards	12
07 Allowances	7,99
11 Domestic T.E.	63
Total - 102(01)(01)	16,46
Total - 102(01)	16,46
Total - 102	16,46
Total - Major Head '2041'	3,95,36
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	1,61,09
05 Rewards	1,87
06 Medical Treatment	3,44
07 Allowances	1,42,76
08 Leave Travel Concession	15

Heads of Account	Vote on Account 2026-27
11 Domestic T.E.	1,67
13 Office Expenses	31
19 Digital Equipment	4
26 Advertising & Publicity	2
28 Professional Services	50
29 Repair and Maintenance	4
Total - 114(01)(01)	3,11,89
114(01)(02) - Karaikal Region	
01 Salaries	28,26
05 Rewards	26
06 Medical Treatment	83
07 Allowances	25,15
08 Leave Travel Concession	50
11 Domestic T.E.	46
Total - 114(01)(02)	55,46
Total - 114(01)	3,67,35
114(03) - Motor Vehicle Driving Training Institute	
114(03)(01) - Pondicherry Region	
01 Salaries	1
05 Rewards	2
07 Allowances	1
Total - 114(03)(01)	4
Total - 114(03)	4
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	3,68,85
Total - Major Head '2070'	3,68,85
Major Head '3055'	
ROAD TRANSPORT	
001 - Direction and Administration	
001(01) - Transport Monitoring System	
001(01)(01) - Pondicherry Region	

Heads of Account	Vote on Account 2026-27
01 Salaries	14,44
05 Rewards	9
07 Allowances	14,09
Total - 001(01)(01)	28,62
Total - 001(01)	28,62
Total - 001	28,62
004 - Research	
004(01) - Modernisation of Transport Monitoring System	
004(01)(01) - Pondicherry Region	
01 Salaries	20,01
05 Rewards	18
07 Allowances	19,67
11 Domestic T.E.	4
Total - 004(01)(01)	39,90
004(01)(02) - Karaikal Region	
01 Salaries	1
07 Allowances	1
Total - 004(01)(02)	2
Total - 004(01)	39,92
Total - 004	39,92
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	2,08,33
35 Grants for creation of Capital Assets	5,12,50
36 Grants in aid - Salaries	9,21,57
Total - 190(01)(01)	16,42,40
Total - 190(01)	16,42,40
190(04) - PM-eBus Sewa - Development of Civil Bus Depot Infrastructure (CSS) (Central Share)	
190(04)(01) - Pondicherry Region	
28 Professional Services	1
Total - 190(04)(01)	1
Total - 190(04)	1

Heads of Account	Vote on Account 2026-27
190(05) - PM-eBus Sewa - Development of Civil Bus Depot Infrastructure (CSS) (State Share)	
190(05)(01) - Pondicherry Region	
28 Professional Services	1
Total - 190(05)(01)	1
Total - 190(05)	1
190(06) - PM-eBus Sewa - Implementation of Behind the Meter Power Infrastructure Project (CSS) (Central Share)	
190(06)(01) - Pondicherry Region	
28 Professional Services	1
Total - 190(06)(01)	1
Total - 190(06)	1
Total - 190	16,42,43
Total - Major Head '3055'	17,10,97
Total - Revenue Section	24,75,18
Capital Section	
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	7,04
74 Furniture and Fixtures	4
Total - 001(01)(01)	7,08
Total - 001(01)	7,08
Total - 001	7,08
Total - Major Head '4075'	7,08
Major Head '5055'	
CAPITAL OUTLAY ON ROAD TRANSPORT	
103 - Workshop Facilities	
103(01) - PM-eBus Sewa - Development of Civil Bus Depot Infrastructure (CSS) (Central Share)	
103(01)(01) - Pondicherry Region	
73 Infrastructural Assets	2,82,49
Total - 103(01)(01)	2,82,49
Total - 103(01)	2,82,49

Heads of Account	Vote on Account 2026-27
103(02) - PM-eBus Sewa - Development of Civil Bus Depot Infrastructure (CSS) (State Share)	
103(02)(01) - Pondicherry Region	
73 Infrastructural Assets	53,33
Total - 103(02)(01)	53,33
Total - 103(02)	53,33
103(03) - PM-eBus Sewa - Implementation of Behind the Meter Power Infrastructure Project (CSS) (Central Share)	
103(03)(01) - Pondicherry Region	
73 Infrastructural Assets	3,39,58
Total - 103(03)(01)	3,39,58
Total - 103(03)	3,39,58
Total - 103	6,75,40
Total - Major Head '5055'	6,75,40
Total - Capital Section	6,82,48
Total - Demand No.36	31,57,66