

Heads of Account	Vote on Account 2024-25
02/796(01) - DIET's of Excellence (CSS) (Central Share)	
02/796(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	10
35 Grants for creation of Capital Assets	25
Total - 02/796(01)(01)	35
Total - 02/796(01)	35
02/796(02) - DIET's of Excellence (CSS) (State Share)	
02/796(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	7
35 Grants for creation of Capital Assets	16
Total - 02/796(02)(01)	23
Total - 02/796(02)	23
Total - 02/796	58
02/800 - Other Expenditure	
02/800(10) - Free distribution of laptop computers to school students	
02/800(10)(01) - Pondicherry Region	
21 Materials and Supplies	7,41,03
Total - 02/800(10)(01)	7,41,03
Total - 02/800(10)	7,41,03
Total - 02/800	7,41,03
Total - 02	197,31,22
03 - University and Higher Education	
03/102 - Assistance to Universities	
03/102(01) - Assistance to centre for development of Bio-Technology in Pondicherry University	
03/102(01)(01) - Pondicherry Region	
34 Scholarships	1,17
Total - 03/102(01)(01)	1,17
Total - 03/102(01)	1,17
Total - 03/102	1,17
03/103 - Government Colleges and Institutes	
03/103(01) - Kanchi Mamunivar Centre for Post Graduate Studies	
03/103(01)(01) - Pondicherry Region	
01 Salaries	3,69,26
05 Rewards	18
06 Medical Treatment	1
07 Allowances	2,55,44
08 Leave Travel Concession	1,25

Heads of Account	Vote on Account 2024-25
11 Domestic T.E.	42
13 Office Expenses	16,67
19 Digital Equipment	4
21 Materials and Supplies	3,33
24 Fuels and Lubricants	1
26 Advertising & Publicity	21
27 Minor civil and electric Works	4,17
28 Professional Services	27,50
29 Repair and Maintenance	2,08
Total - 03/103(01)(01)	6,80,57
Total - 03/103(01)	6,80,57
03/103(03) - Tagore Government Arts & Science College	
03/103(03)(01) - Pondicherry Region	
01 Salaries	7,15,85
02 Wages	1
05 Rewards	1,48
06 Medical Treatment	42
07 Allowances	4,99,55
08 Leave Travel Concession	83
11 Domestic T.E.	83
13 Office Expenses	32,92
19 Digital Equipment	42
21 Materials and Supplies	2,08
24 Fuels and Lubricants	4
26 Advertising & Publicity	1
27 Minor civil and electric Works	8,33
28 Professional Services	30,00
29 Repair and Maintenance	4,17
49 Other Revenue Expenditure	2,08
Total - 03/103(03)(01)	12,99,02
Total - 03/103(03)	12,99,02
03/103(05) - Bharathidasan Government College for Women	
03/103(05)(01) - Pondicherry Region	
01 Salaries	8,49,75
02 Wages	2
05 Rewards	83
06 Medical Treatment	42
07 Allowances	6,02,55

Heads of Account	Vote on Account 2024-25
08 Leave Travel Concession	83
11 Domestic T.E.	83
13 Office Expenses	39,58
19 Digital Equipment	42
21 Materials and Supplies	4,17
24 Fuels and Lubricants	25
27 Minor civil and electric Works	21
28 Professional Services	77,50
29 Repair and Maintenance	1,25
Total - 03/103(05)(01)	15,78,61
Total - 03/103(05)	15,78,61
03/103(06) - Mahatma Gandhi Government Arts College	
03/103(06)(03) - Mahe Region	
01 Salaries	3,75,95
02 Wages	1
05 Rewards	1,04
06 Medical Treatment	1,17
07 Allowances	2,36,90
08 Leave Travel Concession	2,08
11 Domestic T.E.	21
13 Office Expenses	2,92
19 Digital Equipment	21
21 Materials and Supplies	2,08
24 Fuels and Lubricants	2
26 Advertising & Publicity	1
27 Minor civil and electric Works	63
28 Professional Services	9,00
29 Repair and Maintenance	83
49 Other Revenue Expenditure	1,67
Total - 03/103(06)(03)	6,34,73
Total - 03/103(06)	6,34,73
03/103(07) - S.T.P.P. Government Junior College	
03/103(07)(04) - Yanam Region	
01 Salaries	1,02,03
02 Wages	2,06
05 Rewards	83
07 Allowances	61,96
08 Leave Travel Concession	8

Heads of Account	Vote on Account 2024-25
11 Domestic T.E.	70
13 Office Expenses	35
29 Repair and Maintenance	5
Total - 03/103(07)(04)	1,68,06
Total - 03/103(07)	1,68,06
03/103(08) - Avvaiyar Government College for Women	
03/103(08)(02) - Karaikal Region	
01 Salaries	2,66,77
02 Wages	1
05 Rewards	46
06 Medical Treatment	1
07 Allowances	1,68,92
08 Leave Travel Concession	1,25
11 Domestic T.E.	21
13 Office Expenses	6,04
16 Printing and Publications	1
19 Digital Equipment	10
21 Materials and Supplies	63
24 Fuels and Lubricants	21
27 Minor civil and electric Works	1
28 Professional Services	23,50
29 Repair and Maintenance	42
49 Other Revenue Expenditure	3,54
Total - 03/103(08)(02)	4,72,09
Total - 03/103(08)	4,72,09
03/103(09) - Dr. S.R.K. Government Arts College	
03/103(09)(04) - Yanam Region	
01 Salaries	2,11,67
02 Wages	13,39
05 Rewards	33
06 Medical Treatment	83
07 Allowances	1,35,96
08 Leave Travel Concession	1,25
11 Domestic T.E.	83
13 Office Expenses	12,50
19 Digital Equipment	8
21 Materials and Supplies	3,33
24 Fuels and Lubricants	1

Heads of Account	Vote on Account 2024-25
27 Minor civil and electric Works	42
28 Professional Services	4,00
29 Repair and Maintenance	1,25
49 Other Revenue Expenditure	3,13
Total - 03/103(09)(04)	3,88,98
Total - 03/103(09)	3,88,98
03/103(25) - Dr.Ambedkar Government Law College	
03/103(25)(01) - Pondicherry Region	
01 Salaries	97,34
02 Wages	41,24
05 Rewards	38
06 Medical Treatment	83
07 Allowances	73,65
08 Leave Travel Concession	1,67
11 Domestic T.E.	42
13 Office Expenses	4,17
16 Printing and Publications	1
19 Digital Equipment	42
21 Materials and Supplies	4
24 Fuels and Lubricants	42
26 Advertising & Publicity	1
27 Minor civil and electric Works	1
28 Professional Services	2,75
29 Repair and Maintenance	42
49 Other Revenue Expenditure	5,42
Total - 03/103(25)(01)	2,29,20
Total - 03/103(25)	2,29,20
03/103(29) - Arignar Anna Government Arts and Science College	
03/103(29)(02) - Karaikal Region	
01 Salaries	3,15,18
02 Wages	1
05 Rewards	52
06 Medical Treatment	83
07 Allowances	1,99,82
08 Leave Travel Concession	63
11 Domestic T.E.	42
13 Office Expenses	15,00
18 Rent for others	1

Heads of Account	Vote on Account 2024-25
19 Digital Equipment	4
21 Materials and Supplies	46
24 Fuels and Lubricants	4
26 Advertising & Publicity	6
27 Minor civil and electric Works	1
28 Professional Services	38,00
29 Repair and Maintenance	63
49 Other Revenue Expenditure	2,08
Total - 03/103(29)(02)	5,73,74
Total - 03/103(29)	5,73,74
03/103(30) - Financial assistance to Pondicherry Society for Higher Education (PONSHE)	
03/103(30)(01) - Pondicherry Region	
31 Grants-in-aid - General	28,03
35 Grants for creation of Capital Assets	6,25
36 Grant in aid - Salaries	9,79,17
Total - 03/103(30)(01)	10,13,45
Total - 03/103(30)	10,13,45
03/103(31) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
03/103(31)(01) - Pondicherry Region	
13 Office Expenses	16,67
Total - 03/103(31)(01)	16,67
03/103(31)(03) - Mahe Region	
13 Office Expenses	1,38
Total - 03/103(31)(03)	1,38
03/103(31)(04) - Yanam Region	
13 Office Expenses	2,92
Total - 03/103(31)(04)	2,92
Total - 03/103(31)	20,97
03/103(32) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., (AAGASC)	
03/103(32)(02) - Karaikal Region	
13 Office Expenses	3,65
Total - 03/103(32)(02)	3,65
Total - 03/103(32)	3,65
03/103(33) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,(AGCW)	

Heads of Account	Vote on Account 2024-25
03/103(33)(02) - Karaikal Region	
13 Office Expenses	2,92
Total - 03/103(33)(02)	2,92
Total - 03/103(33)	2,92
Total - 03/103	70,65,99
03/107 - Scholarships	
03/107(01) - Award of Scholarships under University Education	
03/107(01)(01) - Pondicherry Region	
34 Scholarships	63
Total - 03/107(01)(01)	63
Total - 03/107(01)	63
03/107(03) - Award of financial assistance to Post Graduate Students	
03/107(03)(01) - Pondicherry Region	
34 Scholarships	83
Total - 03/107(03)(01)	83
Total - 03/107(03)	83
03/107(06) - Financial assistance to the students undergoing professional courses	
03/107(06)(07) - All Regions	
34 Scholarships	14,37,50
Total - 03/107(06)(07)	14,37,50
Total - 03/107(06)	14,37,50
Total - 03/107	14,38,96
03/789 - Special Component Plan for Scheduled Castes	
03/789(14) - Rashtriya Uchchatar Shiksha Abiyan (CSS)	
03/789(14)(01) - Pondicherry Region	
31 Grants-in-aid - General	28,54
Total - 03/789(14)(01)	28,54
Total - 03/789(14)	28,54
03/789(15) - Rashtriya Uchchatar Shiksha Abiyan (CSS)(State Share)	
03/789(15)(01) - Pondicherry Region	
31 Grants-in-aid - General	3,33
Total - 03/789(15)(01)	3,33
Total - 03/789(15)	3,33
Total - 03/789	31,87
03/796 - Tribal Area Sub-Plan	
03/796(01) - Rashtriya Uchchatar Shiksha Abiyan (CSS)	
03/796(01)(01) - Pondicherry Region	

Heads of Account	Vote on Account 2024-25
31 Grants-in-aid - General	14,27
Total - 03/796(01)(01)	14,27
Total - 03/796(01)	14,27
03/796(02) - Rashtriya Uchchatar Shiksha Abiyan (CSS) (State Share)	
03/796(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	1,67
Total - 03/796(02)(01)	1,67
Total - 03/796(02)	1,67
Total - 03/796	15,94
03/800 - Other Expenditure	
03/800(02) - Rashtriya Uchchatar Shiksha Abhiyan (CSS)	
03/800(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	99,89
Total - 03/800(02)(01)	99,89
Total - 03/800(02)	99,89
03/800(03) - Rashtriya Uchchatar Shiksha Abiyan (CSS) (State Share)	
03/800(03)(01) - Pondicherry Region	
31 Grants-in-aid - General	11,67
Total - 03/800(03)(01)	11,67
Total - 03/800(03)	11,67
Total - 03/800	1,11,56
Total - 03	86,65,49
04 - Adult Education	
04/200 - Other Adult Education Programmes	
04/200(01) - Special Education Centre and Adult Education Centre	
04/200(01)(01) - Pondicherry Region	
01 Salaries	1,78
05 Rewards	3
07 Allowances	1,28
Total - 04/200(01)(01)	3,09
Total - 04/200(01)	3,09
04/200(03) - Adult Education	
04/200(03)(01) - Pondicherry Region	
01 Salaries	19,71
05 Rewards	18
07 Allowances	11,69
08 Leave Travel Concession	19
11 Domestic T.E.	13

Heads of Account	Vote on Account 2024-25
21 Materials and Supplies	3,13
27 Minor civil and electric Works	63
28 Professional Services	5
40 Awards and Prizes	4,75
49 Other Revenue Expenditure	1,21
Total - 80/800(02)(01)	2,07,11
Total - 80/800(02)	2,07,11
80/800(03) - Opening of Bal Bhavan at Commune Level	
80/800(03)(03) - Mahe Region	
02 Wages	5,59
Total - 80/800(03)(03)	5,59
Total - 80/800(03)	5,59
80/800(19) - PM Schools for rising of India (CSS)(Central Share)	
80/800(19)(01) - Pondicherry Region	
31 Grants-in-aid - General	22,45
35 Grants for creation of Capital Assets	24,49
Total - 80/800(19)(01)	46,94
Total - 80/800(19)	46,94
80/800(20) - PM schools for rising of India (CSS)(State Share)	
80/800(20)(01) - Pondicherry Region	
31 Grants-in-aid - General	14,96
35 Grants for creation of Capital Assets	16,33
Total - 80/800(20)(01)	31,29
Total - 80/800(20)	31,29
Total - 80/800	3,57,26
Total - 80	12,41,16
Total - Major Head '2202'	485,89,68
Major Head '2203'	
TECHNICAL EDUCATION	
001 - Direction and Administration	
001(02) - Directorate of Higher and Technical Education	
001(02)(01) - Pondicherry Region	
01 Salaries	66,95
02 Wages	1
05 Rewards	58
06 Medical Treatment	21
07 Allowances	46,35
08 Leave Travel Concession	83

Heads of Account	Vote on Account 2024-25
11 Domestic T.E.	42
13 Office Expenses	1,13
16 Printing and Publications	1
19 Digital Equipment	54
21 Materials and Supplies	8
24 Fuels and Lubricants	50
26 Advertising & Publicity	8
27 Minor civil and electric Works	8
28 Professional Services	5,00
29 Repair and Maintenance	42
34 Scholarships	1
49 Other Revenue Expenditure	10
Total - 001(02)(01)	1,23,30
Total - 001(02)	1,23,30
001(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(03)(01) - Pondicherry Region	
13 Office Expenses	1,04
Total - 001(03)(01)	1,04
Total - 001(03)	1,04
Total - 001	1,24,34
103 - Technical schools	
103(01) - Government Technical Higher Secondary Schools	
103(01)(01) - Pondicherry Region	
01 Salaries	51,93
05 Rewards	38
06 Medical Treatment	42
07 Allowances	43,54
08 Leave Travel Concession	8
11 Domestic T.E.	12
13 Office Expenses	10
21 Materials and Supplies	4
28 Professional Services	50
49 Other Revenue Expenditure	63
Total - 103(01)(01)	97,74
Total - 103(01)	97,74
Total - 103	97,74
105 - Polytechnics	

Heads of Account	Vote on Account 2024-25
105(01) - Motilal Nehru Government Polytechnic	
105(01)(01) - Pondicherry Region	
01 Salaries	1,93,56
02 Wages	1
05 Rewards	1,04
06 Medical Treatment	4
07 Allowances	2,27,12
08 Leave Travel Concession	21
11 Domestic T.E.	2
13 Office Expenses	11,25
19 Digital Equipment	42
21 Materials and Supplies	3,33
24 Fuels and Lubricants	2
26 Advertising & Publicity	29
27 Minor civil and electric Works	1,25
28 Professional Services	2,20
29 Repair and Maintenance	83
34 Scholarships	1
49 Other Revenue Expenditure	21
Total - 105(01)(01)	4,41,81
Total - 105(01)	4,41,81
105(03) - Junior Technical School	
105(03)(03) - Mahe Region	
01 Salaries	73
07 Allowances	48
Total - 105(03)(03)	1,21
Total - 105(03)	1,21
105(10) - Financial assistance to Pondicherry Institute of Post Matric Technical Education (PIPMATE)	
105(10)(01) - Pondicherry Region	
31 Grants-in-aid - General	71,08
35 Grants for creation of Capital Assets	20,00
36 Grant in aid - Salaries	17,06,07
Total - 105(10)(01)	17,97,15
Total - 105(10)	17,97,15
Total - 105	22,40,17
107 - Scholarships	
107(01) - Award of Scholarships under Technical Education	

Heads of Account	Vote on Account 2024-25
107(01)(01) - Pondicherry Region	
34 Scholarships	42
Total - 107(01)(01)	42
Total - 107(01)	42
107(02) - Scholarships for the Students of Motilal Nehru Polytechnic	
107(02)(01) - Pondicherry Region	
34 Scholarships	10
Total - 107(02)(01)	10
Total - 107(02)	10
Total - 107	52
112 - Engineering/Technical Colleges and Institutes	
112(05) - Financial Assistance to Pondicherry Engineering College	
112(05)(01) - Pondicherry Region	
36 Grant in aid - Salaries	25,34,83
Total - 112(05)(01)	25,34,83
Total - 112(05)	25,34,83
112(06) - Financial Assistance to Perunthalaivar Kamarajar Institute of Engineering and Technology	
112(06)(02) - Karaikal Region	
31 Grants-in-aid - General	12,25
35 Grants for creation of Capital Assets	6,25
36 Grant in aid - Salaries	3,20,25
Total - 112(06)(02)	3,38,75
Total - 112(06)	3,38,75
Total - 112	28,73,58
Total - Major Head '2203'	53,36,35
Major Head '2204'	
SPORTS AND YOUTH SERVICES	
101 - Physical Education	
101(03) - Sports, Games and Youth activities	
101(03)(01) - Pondicherry Region	
01 Salaries	42,75
05 Rewards	38
07 Allowances	30,64
08 Leave Travel Concession	63
11 Domestic T.E.	71
13 Office Expenses	23
16 Printing and Publications	23

Heads of Account	Vote on Account 2024-25
<i>Charged</i>	9,17
Voted	35,08
01/203 - University and Higher Education	
01/203(05) - Collegiate Education	
01/203(05)(01) - Pondicherry Region	
52 Machinery & Equipment	83
71 Information, computer, Telecommunications (ICT) Equipments	7,08
Total - 01/203(05)(01)	7,91
Total - 01/203(05)	7,91
01/203(06) - Mahatma Gandhi Government Arts College	
01/203(06)(03) - Mahe Region	
51 Motor Vehicles	1
52 Machinery & Equipment	1
71 Information, computer, Telecommunications (ICT) Equipments	2,08
74 Furniture and Fixtures	1,67
77 Other Fixed Assets	42
Total - 01/203(06)(03)	4,19
Total - 01/203(06)	4,19
01/203(07) - Kanchi Mamunivar Centre for Post Graduate Studies	
01/203(07)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	17,92
74 Furniture and Fixtures	2,08
77 Other Fixed Assets	42
Total - 01/203(07)(01)	20,42
Total - 01/203(07)	20,42
01/203(08) - Tagore Arts College	
01/203(08)(01) - Pondicherry Region	
51 Motor Vehicles	1
52 Machinery & Equipment	6,67
71 Information, computer, Telecommunications (ICT) Equipments	18,75
74 Furniture and Fixtures	7,92
77 Other Fixed Assets	83
Total - 01/203(08)(01)	34,18
Total - 01/203(08)	34,18
01/203(09) - Bharathidasan Government College for Women	
01/203(09)(01) - Pondicherry Region	
52 Machinery & Equipment	1
71 Information, computer, Telecommunications (ICT) Equipments	8,33

Heads of Account	Vote on Account 2024-25
74 Furniture and Fixtures	4,17
77 Other Fixed Assets	83
Total - 01/203(09)(01)	13,34
Total - 01/203(09)	13,34
01/203(10) - Avvaiyar Government College for Women	
01/203(10)(02) - Karaikal Region	
52 Machinery & Equipment	7,08
71 Information, computer, Telecommunications (ICT) Equipments	1
74 Furniture and Fixtures	1,25
77 Other Fixed Assets	1
Total - 01/203(10)(02)	8,35
Total - 01/203(10)	8,35
01/203(11) - Dr. S.R.K. Government Arts College	
01/203(11)(04) - Yanam Region	
71 Information, computer, Telecommunications (ICT) Equipments	4,17
74 Furniture and Fixtures	2,08
77 Other Fixed Assets	83
Total - 01/203(11)(04)	7,08
Total - 01/203(11)	7,08
01/203(12) - Dr. Ambedkar Government Law College	
01/203(12)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	1
74 Furniture and Fixtures	83
77 Other Fixed Assets	1,67
Total - 01/203(12)(01)	2,51
Total - 01/203(12)	2,51
01/203(13) - Arignar Anna Government Arts and Science College	
01/203(13)(02) - Karaikal Region	
52 Machinery & Equipment	1
71 Information, computer, Telecommunications (ICT) Equipments	12,50
74 Furniture and Fixtures	2,08
77 Other Fixed Assets	2,08
Total - 01/203(13)(02)	16,67
Total - 01/203(13)	16,67
Total - 01/203	1,14,65
01/204 - Adult Education	
01/204(01) - Adult Education	
01/204(01)(01) - Pondicherry Region	

Heads of Account	Vote on Account 2024-25
71 Information, computer, Telecommunications (ICT) Equipments	1,50
Total - 01/204(01)(01)	1,50
Total - 01/204(01)	1,50
Total - 01/204	1,50
01/800 - Other Expenditure	
01/800(01) - Acquisition of Land for Construction of Schools	
01/800(01)(01) - Pondicherry Region	
78 Land	2,15
Total - 01/800(01)(01)	2,15
01/800(01)(03) - Mahe Region	
78 Land(Charged)	1,65
Total - 01/800(01)(03)	1,65
Charged	1,65
Total - 01/800(01)	3,80
Charged	1,65
Voted	2,15
01/800(02) - Acquisition of land for the Directorate of Higher and Technical Education	
01/800(02)(01) - Pondicherry Region	
78 Land(Charged)	1
Total - 01/800(02)(01)	1
Charged	1
Total - 01/800(02)	1
Charged	1
Total - 01/800	3,81
Charged	1,66
Voted	2,15
Total - 01	2,81,19
02 - Technical Education	
02/104 - Polytechnics	
02/104(02) - Motilal Nehru Government Polytechnic	
02/104(02)(01) - Pondicherry Region	
52 Machinery & Equipment	1,25
71 Information, computer, Telecommunications (ICT) Equipments	12,50
74 Furniture and Fixtures	5,00
77 Other Fixed Assets	21
Total - 02/104(02)(01)	18,96
Total - 02/104(02)	18,96

Heads of Account	Vote on Account 2024-25
Total - 02/104	18,96
02/105 - Engineering Technical Colleges and Institutes	
02/105(01) - Acquisition of land for setting up of NIT	
02/105(01)(02) - Karaikal Region	
78 Land	1
Total - 02/105(01)(02)	1
Total - 02/105(01)	1
Total - 02/105	1
Total - 02	18,97
03 - Sports and Youth Services	
03/800 - Other Expenditure	
03/800(01) - National Cadet Corps	
03/800(01)(01) - Pondicherry Region	
52 Machinery & Equipment	10
Total - 03/800(01)(01)	10
Total - 03/800(01)	10
03/800(02) - Sports, Games and Youth Activities	
03/800(02)(01) - Pondicherry Region	
52 Machinery & Equipment	5,21
74 Furniture and Fixtures	1,04
Total - 03/800(02)(01)	6,25
Total - 03/800(02)	6,25
Total - 03/800	6,35
Total - 03	6,35
Total - Major Head '4202'	3,06,51
<i>Charged</i>	10,83
Voted	2,95,68
Total - Capital Section	3,06,51
<i>Charged</i>	10,83
Voted	2,95,68
Total - Demand No.10	565,01,28
<i>Charged</i>	10,83
Voted	564,90,45