

DEMAND NO. 13 - Jails

(₹ in Thousands)

Heads of Account	Vote on Account 2021-22
Revenue Section	
Major Head '2056'	
JAILS	
001 - Direction and Administration	
001(01) - Office of the Chief Superintendent of Jails	
001(01)(01) - Pondicherry Region	
01 Salaries	20,32
13 Office Expenses	29
Total - 001(01)(01)	20,61
Total - 001(01)	20,61
Total - 001	20,61
101 - Jails	
101(01) - Jail Department	
101(01)(01) - Pondicherry Region	
01 Salaries	1,80,60
02 Wages	95
06 Medical Treatment	42
11 Domestic T.E.	1,04
13 Office Expenses	10,00
24 P.O.L	2,92
26 Advertising & Pub.	1,57
50 Other charges	49,99
Total - 101(01)(01)	2,47,49
101(01)(02) - Karaikal Region	
01 Salaries	47,25
11 Domestic T.E.	2
13 Office Expenses	19
24 P.O.L	2
50 Other charges	5,00
Total - 101(01)(02)	52,48
101(01)(03) - Mahe Region	
01 Salaries	14,22
11 Domestic T.E.	25
13 Office Expenses	6
50 Other charges	92

Heads of Account	Vote on Account 2021-22
Total - 101(01)(03)	15,45
101(01)(04) - Yanam Region	
01 Salaries	7,39
11 Domestic T.E.	25
13 Office Expenses	8
50 Other charges	1,04
Total - 101(01)(04)	8,76
Total - 101(01)	3,24,18
101(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
101(03)(01) - Pondicherry Region	
13 Office Expenses	16,67
Total - 101(03)(01)	16,67
101(03)(02) - Karaikal Region	
13 Office Expenses	2,50
Total - 101(03)(02)	2,50
101(03)(03) - Mahe Region	
13 Office Expenses	33
Total - 101(03)(03)	33
101(03)(04) - Yanam Region	
13 Office Expenses	33
Total - 101(03)(04)	33
Total - 101(03)	19,83
101(04) - Implimentation of e-Prisons Project (CSS)	
101(04)(01) - Pondicherry Region	
50 Other charges	18,75
Total - 101(04)(01)	18,75
Total - 101(04)	18,75
Total - 101	3,62,76
Total - Major Head '2056'	3,83,37
Total - Revenue Section	3,83,37
Capital Section	
Major Head '4070'	
CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	
800 - Other Expenditure	
800(01) - Jail Department	
800(01)(01) - Pondicherry Region	
51 Motor Vehicles	4,17
Total - 800(01)(01)	4,17
Total - 800(01)	4,17

Heads of Account	Vote on Account 2021-22
Total - 800	4,17
Total - Major Head '4070'	4,17
Total - Capital Section	4,17
Total - Demand No.13	3,87,54