

Heads of Account	Revised Estimate 2023-24
Revenue Section	
Major Head '2055'	
POLICE	
001 - Direction and Administration	
001(02) - Enforcement of PCR Act 1955 and SC/ST (Prevention of Atrocities) Act, 1989 (C.S.S.)	
001(02)(01) - Pondicherry Region	
01 Salaries	..
05 Rewards	..
07 Allowances	..
08 Leave Travel Concession	..
11 Domestic T.E.	..
13 Office Expenses	..
Total - 001(02)(01)	..
001(02)(02) - Karaikal Region	
01 Salaries	..
05 Rewards	..
07 Allowances	..
08 Leave Travel Concession	..
11 Domestic T.E.	..
13 Office Expenses	..
Total - 001(02)(02)	..
001(02)(04) - Yanam Region	
01 Salaries	..
05 Rewards	..
07 Allowances	..
08 Leave Travel Concession	..
11 Domestic T.E.	..
13 Office Expenses	..
Total - 001(02)(04)	..
Total - 001(02)	..
001(04) - Office of the Director General of Police	
001(04)(01) - Pondicherry Region	
01 Salaries	5,40,00
02 Wages	10

Heads of Account	Revised Estimate 2023-24
05 Rewards	4,70
06 Medical Treatment	40,00
07 Allowances	3,70,00
08 Leave Travel Concession	8,00
09 Training Expenses	20,00
11 Domestic T.E.	35,00
13 Office Expenses	2,05,00
14 Rents, Rates, Taxes for Land and Buildings	26,00
16 Printing and Publications	6,00
18 Rent for others	20,00
19 Digital Equipment	15,00
21 Materials and Supplies	52,00
24 Fuels and Lubricants	2,14,00
26 Advertising & Publicity	5,00
28 Professional Services	55,00
29 Repair and Maintenance	97,36
41 Secret Service Expenditure	5,00
49 Other Revenue Expenditure(Charged)	10
49 Other Revenue Expenditure	75,00
Total - 001(04)(01)	17,93,26
Charged	10
Voted	17,93,16
001(04)(02) - Karaikal Region	
01 Salaries	20,73
05 Rewards	35
06 Medical Treatment	2,00
07 Allowances	12,48
08 Leave Travel Concession	50
11 Domestic T.E.	50
13 Office Expenses	6,00
16 Printing and Publications	1,00
19 Digital Equipment	50
21 Materials and Supplies	60
24 Fuels and Lubricants	43,00
28 Professional Services	50
29 Repair and Maintenance	12,27
49 Other Revenue Expenditure	3,00
Total - 001(04)(02)	1,03,43

Heads of Account	Revised Estimate 2023-24
001(04)(03) - Mahe Region	
01 Salaries	5,60
05 Rewards	10
06 Medical Treatment	2,00
07 Allowances	3,60
08 Leave Travel Concession	50
11 Domestic T.E.	2
13 Office Expenses	2,00
14 Rents, Rates, Taxes for Land and Buildings	4,00
16 Printing and Publications	1,00
19 Digital Equipment	1,00
24 Fuels and Lubricants	14,00
28 Professional Services	1,00
29 Repair and Maintenance	2,00
49 Other Revenue Expenditure	4,00
Total - 001(04)(03)	40,82
001(04)(04) - Yanam Region	
01 Salaries	..
05 Rewards	1
06 Medical Treatment	4,00
07 Allowances	..
08 Leave Travel Concession	10
13 Office Expenses	8,00
16 Printing and Publications	50
19 Digital Equipment	1,00
24 Fuels and Lubricants	25,00
28 Professional Services	1,00
29 Repair and Maintenance	5,00
49 Other Revenue Expenditure	2,50
Total - 001(04)(04)	47,11
Total - 001(04)	19,84,62
<i>Charged</i>	10
Voted	19,84,52
001(05) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(05)(01) - Pondicherry Region	
13 Office Expenses	2,85,00
Total - 001(05)(01)	2,85,00

Heads of Account	Revised Estimate 2023-24
001(05)(02) - Karaikal Region	
13 Office Expenses	17,00
Total - 001(05)(02)	17,00
001(05)(03) - Mahe Region	
13 Office Expenses	10,00
Total - 001(05)(03)	10,00
001(05)(04) - Yanam Region	
13 Office Expenses	15,00
Total - 001(05)(04)	15,00
Total - 001(05)	3,27,00
001(06) - Enforcement of PCR Act 1955 and SC/ST (Prevention of Atrocities) Act, 1989	
001(06)(01) - Pondicherry Region	
01 Salaries	70,00
05 Rewards	80
06 Medical Treatment	20
07 Allowances	57,30
08 Leave Travel Concession	1,00
11 Domestic T.E.	3,00
13 Office Expenses	1,00
49 Other Revenue Expenditure	50
Total - 001(06)(01)	1,33,80
001(06)(02) - Karaikal Region	
01 Salaries	26,00
05 Rewards	35
06 Medical Treatment	20
07 Allowances	17,10
08 Leave Travel Concession	50
11 Domestic T.E.	50
13 Office Expenses	50
49 Other Revenue Expenditure	50
Total - 001(06)(02)	45,65
001(06)(04) - Yanam Region	
01 Salaries	29,00
05 Rewards	30
06 Medical Treatment	20
07 Allowances	19,50
08 Leave Travel Concession	1,00

Heads of Account	Revised Estimate 2023-24
11 Domestic T.E.	1,50
13 Office Expenses	50
49 Other Revenue Expenditure	50
Total - 001(06)(04)	52,50
Total - 001(06)	2,31,95
Total - 001	25,43,57
<i>Charged</i>	<i>10</i>
Voted	25,43,47
003 - Education and Training	
003(01) - Setting up of Cyber Forensic Lab cum Training Centre (CSS)	
003(01)(01) - Pondicherry Region	
09 Training Expenses	12,00
13 Office Expenses	..
19 Digital Equipment	..
49 Other Revenue Expenditure	18,00
Total - 003(01)(01)	30,00
Total - 003(01)	30,00
003(02) - Setting up/ Strengthening of Women Help Desks in Police Stations (CSS)	
003(02)(01) - Pondicherry Region	
13 Office Expenses	..
19 Digital Equipment	..
49 Other Revenue Expenditure	25,00
Total - 003(02)(01)	25,00
Total - 003(02)	25,00
003(03) - Setting up/ Strengthening Anti Human Trafficking Units (CSS)	
003(03)(01) - Pondicherry Region	
13 Office Expenses	5,75
19 Digital Equipment	..
49 Other Revenue Expenditure	3,25
Total - 003(03)(01)	9,00
Total - 003(03)	9,00
Total - 003	64,00
104 - Special Police	
104(01) - Establishment	
104(01)(01) - Pondicherry Region	
01 Salaries	31,72,25
05 Rewards	51,10

Heads of Account	Revised Estimate 2023-24
07 Allowances	23,32,53
08 Leave Travel Concession	15,00
11 Domestic T.E.	75,00
49 Other Revenue Expenditure	1,31,34
Total - 104(01)(01)	57,77,22
104(01)(02) - Karaikal Region	
01 Salaries	1,25,00
05 Rewards	1,35
07 Allowances	87,00
08 Leave Travel Concession	1,50
11 Domestic T.E.	2,00
Total - 104(01)(02)	2,16,85
104(01)(03) - Mahe Region	
01 Salaries	1,85,00
05 Rewards	1,55
07 Allowances	1,24,00
08 Leave Travel Concession	75
11 Domestic T.E.	4,00
Total - 104(01)(03)	3,15,30
104(01)(04) - Yanam Region	
01 Salaries	38,00
05 Rewards	52
07 Allowances	29,00
08 Leave Travel Concession	75
11 Domestic T.E.	1,50
Total - 104(01)(04)	69,77
Total - 104(01)	63,79,14
104(02) - India Reserve Battalion	
104(02)(01) - Pondicherry Region	
01 Salaries	48,00,00
05 Rewards	62,00
06 Medical Treatment	15,00
07 Allowances	52,50,00
08 Leave Travel Concession	20,00
09 Training Expenses	1,00
11 Domestic T.E.	63,10
13 Office Expenses	6,10
16 Printing and Publications	10

Heads of Account	Revised Estimate 2023-24
19 Digital Equipment	72
21 Materials and Supplies	47,00
22 Arms & Ammunitions	1
24 Fuels and Lubricants	17,00
28 Professional Services	3,00
29 Repair and Maintenance	7,00
49 Other Revenue Expenditure	5,00
Total - 104(02)(01)	102,97,03
Total - 104(02)	102,97,03
Total - 104	166,76,17
108 - State Headquarters Police	
108(01) - Establishment	
108(01)(01) - Pondicherry Region	
01 Salaries	8,20,00
05 Rewards	10,50
07 Allowances	6,50,00
08 Leave Travel Concession	3,00
11 Domestic T.E.	15,00
Total - 108(01)(01)	14,98,50
108(01)(02) - Karaikal Region	
01 Salaries	63,00
05 Rewards	85
07 Allowances	42,00
08 Leave Travel Concession	1,00
11 Domestic T.E.	2,00
Total - 108(01)(02)	1,08,85
108(01)(03) - Mahe Region	
01 Salaries	45,00
05 Rewards	51
07 Allowances	31,00
08 Leave Travel Concession	1,20
11 Domestic T.E.	2,00
Total - 108(01)(03)	79,71
108(01)(04) - Yanam Region	
01 Salaries	23,00
05 Rewards	30
07 Allowances	16,00
08 Leave Travel Concession	75

Heads of Account	Revised Estimate 2023-24
11 Domestic T.E.	1,50
Total - 108(01)(04)	41,55
Total - 108(01)	17,28,61
Total - 108	17,28,61
109 - District Police	
109(01) - Establishment	
109(01)(01) - Pondicherry Region	
01 Salaries	42,70,00
05 Rewards	59,00
07 Allowances	30,44,00
08 Leave Travel Concession	7,00
11 Domestic T.E.	40,00
Total - 109(01)(01)	74,20,00
109(01)(02) - Karaikal Region	
01 Salaries	9,65,00
05 Rewards	13,10
07 Allowances	6,85,00
08 Leave Travel Concession	1,20
11 Domestic T.E.	20,00
Total - 109(01)(02)	16,84,30
109(01)(03) - Mahe Region	
01 Salaries	3,15,00
05 Rewards	3,90
07 Allowances	2,05,00
08 Leave Travel Concession	2,50
11 Domestic T.E.	10,00
Total - 109(01)(03)	5,36,40
109(01)(04) - Yanam Region	
01 Salaries	1,98,00
05 Rewards	3,10
07 Allowances	1,35,00
08 Leave Travel Concession	2,00
11 Domestic T.E.	10,00
Total - 109(01)(04)	3,48,10
Total - 109(01)	99,88,80
Total - 109	99,88,80
115 - Modernisation of Police Force	
115(01) - Modernisation of Police Force	

Heads of Account	Revised Estimate 2023-24
115(01)(01) - Pondicherry Region	
01 Salaries	19,70,00
05 Rewards	22,70
07 Allowances	14,00,00
08 Leave Travel Concession	10,00
11 Domestic T.E.	30,00
22 Arms & Ammunitions	1,00
Total - 115(01)(01)	34,33,70
115(01)(02) - Karaikal Region	
01 Salaries	1,35,00
05 Rewards	1,65
07 Allowances	85,00
08 Leave Travel Concession	1,50
11 Domestic T.E.	2,00
Total - 115(01)(02)	2,25,15
115(01)(03) - Mahe Region	
01 Salaries	1,00,00
05 Rewards	92
07 Allowances	60,00
08 Leave Travel Concession	1,50
11 Domestic T.E.	5,00
Total - 115(01)(03)	1,67,42
115(01)(04) - Yanam Region	
01 Salaries	1,90,00
05 Rewards	2,50
07 Allowances	1,23,00
08 Leave Travel Concession	5,00
11 Domestic T.E.	10,00
Total - 115(01)(04)	3,30,50
Total - 115(01)	41,56,77
Total - 115	41,56,77
800 - Other Expenditure	
800(02) - Setting up of Police Station for Coastal Security with Central Assistance	
800(02)(01) - Pondicherry Region	
13 Office Expenses	1,02
Total - 800(02)(01)	1,02
Total - 800(02)	1,02

Heads of Account	Revised Estimate 2023-24
800(04) - Witness Protection Scheme, 2018	
800(04)(01) - Pondicherry Region	
31 Grants-in-aid - General	10
Total - 800(04)(01)	10
Total - 800(04)	10
Total - 800	1,12
Total - Major Head '2055'	351,59,04
<i>Charged</i>	<i>10</i>
Voted	351,58,94
Major Head '2056'	
JAILS	
001 - Direction and Administration	
001(01) - Office of the Chief Superintendent of Jails	
001(01)(01) - Pondicherry Region	
01 Salaries	19,00
05 Rewards	12
06 Medical Treatment	52
07 Allowances	13,00
08 Leave Travel Concession	1
11 Domestic T.E.	10
13 Office Expenses	35
Total - 001(01)(01)	33,10
Total - 001(01)	33,10
Total - 001	33,10
101 - Jails	
101(01) - Jail Department	
101(01)(01) - Pondicherry Region	
01 Salaries	2,71,93
05 Rewards	4,62
06 Medical Treatment	1,00
07 Allowances	2,72,61
08 Leave Travel Concession	1,00
09 Training Expenses	10,00
11 Domestic T.E.	2,00
13 Office Expenses	5,00
16 Printing and Publications	50
18 Rent for others	7,50
19 Digital Equipment	50

Heads of Account	Revised Estimate 2023-24
21 Materials and Supplies	1,80,00
24 Fuels and Lubricants	2,00
26 Advertising & Publicity	5,00
27 Minor civil and electric Works	2,00
28 Professional Services	50
29 Repair and Maintenance	1,00
40 Awards and Prizes	10
49 Other Revenue Expenditure	75,00
Total - 101(01)(01)	8,42,26
101(01)(02) - Karaikal Region	
01 Salaries	70,00
05 Rewards	1,12
06 Medical Treatment	50
07 Allowances	68,50
08 Leave Travel Concession	50
11 Domestic T.E.	2,00
13 Office Expenses	1,00
16 Printing and Publications	20
18 Rent for others	50
19 Digital Equipment	50
21 Materials and Supplies	20,00
24 Fuels and Lubricants	50
27 Minor civil and electric Works	50
29 Repair and Maintenance	50
49 Other Revenue Expenditure	1,50
Total - 101(01)(02)	1,67,82
101(01)(03) - Mahe Region	
01 Salaries	19,50
05 Rewards	28
06 Medical Treatment	..
07 Allowances	20,75
08 Leave Travel Concession	..
11 Domestic T.E.	..
13 Office Expenses	50
16 Printing and Publications	..
18 Rent for others	..
19 Digital Equipment	..
21 Materials and Supplies	5,00

Heads of Account	Revised Estimate 2023-24
27 Minor civil and electric Works	..
29 Repair and Maintenance	50
49 Other Revenue Expenditure	..
Total - 101(01)(03)	46,53
101(01)(04) - Yanam Region	
01 Salaries	25,00
05 Rewards	35
06 Medical Treatment	..
07 Allowances	19,27
08 Leave Travel Concession	..
11 Domestic T.E.	80
13 Office Expenses	50
16 Printing and Publications	5
18 Rent for others	..
19 Digital Equipment	..
21 Materials and Supplies	6,20
27 Minor civil and electric Works	..
29 Repair and Maintenance	50
49 Other Revenue Expenditure	10
Total - 101(01)(04)	52,77
Total - 101(01)	11,09,38
101(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
101(03)(01) - Pondicherry Region	
13 Office Expenses	37,10
Total - 101(03)(01)	37,10
101(03)(02) - Karaikal Region	
13 Office Expenses	2,50
Total - 101(03)(02)	2,50
101(03)(03) - Mahe Region	
13 Office Expenses	70
Total - 101(03)(03)	70
101(03)(04) - Yanam Region	
13 Office Expenses	1,50
Total - 101(03)(04)	1,50
Total - 101(03)	41,80
Total - 101	11,51,18
Total - Major Head '2056'	11,84,28

Heads of Account	Revised Estimate 2023-24
Major Head '2070'	
OTHER ADMINISTRATIVE SERVICES	
107 - Home Guards	
107(01) - Establishment	
107(01)(01) - Pondicherry Region	
01 Salaries	32,10
05 Rewards	40
07 Allowances	21,10
08 Leave Travel Concession	20
11 Domestic T.E.	1,50
21 Materials and Supplies	10
49 Other Revenue Expenditure	9,44,37
Total - 107(01)(01)	9,99,77
107(01)(02) - Karaikal Region	
49 Other Revenue Expenditure	1,25,00
Total - 107(01)(02)	1,25,00
107(01)(03) - Mahe Region	
49 Other Revenue Expenditure	76,50
Total - 107(01)(03)	76,50
107(01)(04) - Yanam Region	
49 Other Revenue Expenditure	89,25
Total - 107(01)(04)	89,25
Total - 107(01)	12,90,52
Total - 107	12,90,52
108 - Fire Protection and Control	
108(01) - Direction and Administration	
108(01)(01) - Pondicherry Region	
01 Salaries	49,67
02 Wages	1
05 Rewards	77
06 Medical Treatment	3,50
07 Allowances	39,29
08 Leave Travel Concession	1
11 Domestic T.E.	20
13 Office Expenses	15,60
Total - 108(01)(01)	1,09,05
108(01)(02) - Karaikal Region	
01 Salaries	1,00

Heads of Account	Revised Estimate 2023-24
07 Allowances	1,00
13 Office Expenses	3,00
Total - 108(01)(02)	5,00
108(01)(03) - Mahe Region	
01 Salaries	80
02 Wages	..
05 Rewards	..
06 Medical Treatment	..
07 Allowances	50
08 Leave Travel Concession	..
11 Domestic T.E.	..
13 Office Expenses	40
Total - 108(01)(03)	1,70
108(01)(04) - Yanam Region	
01 Salaries	60
02 Wages	3,70
07 Allowances	40
Total - 108(01)(04)	4,70
Total - 108(01)	1,20,45
108(03) - Protection and Control	
108(03)(01) - Pondicherry Region	
01 Salaries	6,85,67
02 Wages	1
05 Rewards	10,98
06 Medical Treatment	29,75
07 Allowances	9,33,16
08 Leave Travel Concession	55
09 Training Expenses	..
11 Domestic T.E.	9,85
13 Office Expenses	33,00
14 Rents, Rates, Taxes for Land and Buildings	4,35
18 Rent for others	5,09
19 Digital Equipment	52
21 Materials and Supplies	30,16
24 Fuels and Lubricants	10,47
26 Advertising & Publicity	7,42
27 Minor civil and electric Works	1
28 Professional Services	96

Heads of Account	Revised Estimate 2023-24
29 Repair and Maintenance	13,22
Total - 108(03)(01)	17,75,17
108(03)(02) - Karaikal Region	
01 Salaries	1,35,58
05 Rewards	2,50
06 Medical Treatment	..
07 Allowances	1,97,14
08 Leave Travel Concession	5
11 Domestic T.E.	2,50
13 Office Expenses	2,00
19 Digital Equipment	..
24 Fuels and Lubricants	4,00
27 Minor civil and electric Works	..
28 Professional Services	20
29 Repair and Maintenance	2,00
Total - 108(03)(02)	3,45,97
108(03)(03) - Mahe Region	
01 Salaries	54,20
02 Wages	..
05 Rewards	1,04
06 Medical Treatment	47
07 Allowances	64,77
08 Leave Travel Concession	1
11 Domestic T.E.	1,02
13 Office Expenses	35
24 Fuels and Lubricants	1,00
27 Minor civil and electric Works	..
29 Repair and Maintenance	1,00
Total - 108(03)(03)	1,23,86
108(03)(04) - Yanam Region	
01 Salaries	65,50
05 Rewards	98
06 Medical Treatment	8,80
07 Allowances	74,18
08 Leave Travel Concession	30
11 Domestic T.E.	1,00
13 Office Expenses	50
24 Fuels and Lubricants	2,00

Heads of Account	Revised Estimate 2023-24
27 Minor civil and electric Works	5
29 Repair and Maintenance	50
Total - 108(03)(04)	1,53,81
Total - 108(03)	23,98,81
108(08) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
108(08)(01) - Pondicherry Region	
13 Office Expenses	8,27
Total - 108(08)(01)	8,27
108(08)(02) - Karaikal Region	
13 Office Expenses	10,07
Total - 108(08)(02)	10,07
108(08)(03) - Mahe Region	
13 Office Expenses	80
Total - 108(08)(03)	80
108(08)(04) - Yanam Region	
13 Office Expenses	1,50
Total - 108(08)(04)	1,50
Total - 108(08)	20,64
Total - 108	25,39,90
Total - Major Head '2070'	38,30,42
Total - Revenue Section	401,73,74
<i>Charged</i>	<i>10</i>
Voted	401,73,64
Capital Section	
Major Head '4055'	
CAPITAL OUTLAY ON POLICE	
207 - State Police	
207(01) - Office of the Director General of Police	
207(01)(01) - Pondicherry Region	
51 Motor Vehicles	2,98,99
52 Machinery & Equipment	16,37
60 Other Capital Expenditure	1,45,88
71 Information, computer, Telecommunications (ICT) Equipments	10,55,48
74 Furniture and Fixtures	6,32
75 Arms and Ammunitions (Capital)	1
Total - 207(01)(01)	15,23,05
207(01)(02) - Karaikal Region	

Heads of Account	Revised Estimate 2023-24
60 Other Capital Expenditure	25
71 Information, computer, Telecommunications (ICT) Equipments	50
74 Furniture and Fixtures	10
Total - 207(01)(02)	85
207(01)(03) - Mahe Region	
60 Other Capital Expenditure	1
71 Information, computer, Telecommunications (ICT) Equipments	50
74 Furniture and Fixtures	10
Total - 207(01)(03)	61
207(01)(04) - Yanam Region	
60 Other Capital Expenditure	1
71 Information, computer, Telecommunications (ICT) Equipments	50
74 Furniture and Fixtures	10
Total - 207(01)(04)	61
Total - 207(01)	15,25,12
207(02) - Indian Reserve Battalion	
207(02)(01) - Pondicherry Region	
51 Motor Vehicles	10
60 Other Capital Expenditure	40
71 Information, computer, Telecommunications (ICT) Equipments	60,00
74 Furniture and Fixtures	50
75 Arms and Ammunitions (Capital)	5
Total - 207(02)(01)	61,05
Total - 207(02)	61,05
207(03) - Modernization of Police Force with Central Assistance	
207(03)(01) - Pondicherry Region	
51 Motor Vehicles	65,00
52 Machinery & Equipment	2,13,00
Total - 207(03)(01)	2,78,00
Total - 207(03)	2,78,00
Total - 207	18,64,17
800 - Other Expenditure	
800(01) - Implementation of Nationwide Emergency Response System (NERS)(CSS)	
800(01)(01) - Pondicherry Region	
52 Machinery & Equipment	52,90
60 Other Capital Expenditure	5
71 Information, computer, Telecommunications (ICT) Equipments	5

Heads of Account	Revised Estimate 2023-24
Total - 800(01)(01)	53,00
Total - 800(01)	53,00
800(03) - Assistance to States and Union Territories for Modernisation of Police (CSS) (Central Share)	
800(03)(01) - Pondicherry Region	
52 Machinery & Equipment	2,27,45
Total - 800(03)(01)	2,27,45
Total - 800(03)	2,27,45
Total - 800	2,80,45
Total - Major Head '4055'	21,44,62
Major Head '4070'	
CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	
800 - Other Expenditure	
800(01) - Jail Department	
800(01)(01) - Pondicherry Region	
52 Machinery & Equipment	1,00,00
71 Information, computer, Telecommunications (ICT) Equipments	10
72 Buildings and Structures	..
74 Furniture and Fixtures	..
77 Other Fixed Assets	..
Total - 800(01)(01)	1,00,10
Total - 800(01)	1,00,10
800(04) - Fire Protection and Control	
800(04)(01) - Pondicherry Region	
51 Motor Vehicles	5,90,00
52 Machinery & Equipment	46,64
71 Information, computer, Telecommunications (ICT) Equipments	9,10
72 Buildings and Structures(Charged)	1
72 Buildings and Structures	1
74 Furniture and Fixtures	10,00
Total - 800(04)(01)	6,55,76
Charged	1
Voted	6,55,75
800(04)(02) - Karaikal Region	
51 Motor Vehicles	3,00
52 Machinery & Equipment	2,00
71 Information, computer, Telecommunications (ICT) Equipments	1,00
77 Other Fixed Assets	10

Heads of Account	Revised Estimate 2023-24
Total - 800(04)(02)	6,10
800(04)(03) - Mahe Region	
51 Motor Vehicles	..
52 Machinery & Equipment	..
Total - 800(04)(03)	..
800(04)(04) - Yanam Region	
51 Motor Vehicles	..
52 Machinery & Equipment	..
Total - 800(04)(04)	..
Total - 800(04)	6,61,86
<i>Charged</i>	<i>I</i>
Voted	6,61,85
Total - 800	7,61,96
<i>Charged</i>	<i>I</i>
Voted	7,61,95
Total - Major Head '4070'	7,61,96
<i>Charged</i>	<i>I</i>
Voted	7,61,95
Total - Capital Section	29,06,58
<i>Charged</i>	<i>I</i>
Voted	29,06,57
Total - Demand No.17	430,80,32
<i>Charged</i>	<i>II</i>
Voted	430,80,21