

Heads of Account	Revised Estimate 2023-24
Revenue Section	
Major Head '2070'	
OTHER ADMINISTRATIVE SERVICES	
115 - Guest Houses, Government Hostels, etc.	
115(01) - Government Guest House	
115(01)(01) - Pondicherry Region	
01 Salaries	29,50
02 Wages	1
05 Rewards	86
06 Medical Treatment	3,00
07 Allowances	23,50
08 Leave Travel Concession	1,00
13 Office Expenses	26,70
27 Minor civil and electric Works	1,00
29 Repair and Maintenance	50
Total - 115(01)(01)	86,07
Total - 115(01)	86,07
Total - 115	86,07
Total - Major Head '2070'	86,07
Major Head '2075'	
MISCELLANEOUS GENERAL SERVICES	
800 - Other expenditure	
800(01) - Expenditure on Special Ceremonial Occasions	
800(01)(01) - Pondicherry Region	
49 Other Revenue Expenditure	2,72,28
Total - 800(01)(01)	2,72,28
800(01)(02) - Karaikal Region	
49 Other Revenue Expenditure	45,00
Total - 800(01)(02)	45,00
800(01)(03) - Mahe Region	
49 Other Revenue Expenditure	18,00
Total - 800(01)(03)	18,00
800(01)(04) - Yanam Region	
49 Other Revenue Expenditure	12,00
Total - 800(01)(04)	12,00

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Total - 800(01)	3,47,28
Total - 800	3,47,28
Total - Major Head '2075'	3,47,28
Major Head '2220'	
INFORMATION AND PUBLICITY	
60 - Others	
60/001 - Direction and Administration	
60/001(01) - Directorate of Information and Publicity	
60/001(01)(01) - Pondicherry Region	
01 Salaries	1,10,91
05 Rewards	1,90
06 Medical Treatment	1,00
07 Allowances	80,97
08 Leave Travel Concession	2,58
11 Domestic T.E.	1,05
13 Office Expenses	9,00
19 Digital Equipment	50
21 Materials and Supplies	1,00
24 Fuels and Lubricants	5,00
27 Minor civil and electric Works	50
28 Professional Services	75
29 Repair and Maintenance	1,00
Total - 60/001(01)(01)	2,16,16
60/001(01)(02) - Karaikal Region	
01 Salaries	9,00
02 Wages	1
05 Rewards	21
06 Medical Treatment	15
07 Allowances	6,00
08 Leave Travel Concession	75
11 Domestic T.E.	47
13 Office Expenses	36
21 Materials and Supplies	50
24 Fuels and Lubricants	75
29 Repair and Maintenance	25
Total - 60/001(01)(02)	18,45
60/001(01)(03) - Mahe Region	
01 Salaries	1

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13 Office Expenses	1,00
24 Fuels and Lubricants	50
29 Repair and Maintenance	50
Total - 60/001(01)(03)	2,01
60/001(01)(04) - Yanam Region	
01 Salaries	1
13 Office Expenses	74
14 Rents, Rates, Taxes for Land and Buildings	1,00
29 Repair and Maintenance	12
Total - 60/001(01)(04)	1,87
Total - 60/001(01)	2,38,49
60/001(04) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
60/001(04)(01) - Pondicherry Region	
13 Office Expenses	26,44
Total - 60/001(04)(01)	26,44
60/001(04)(02) - Karaikal Region	
13 Office Expenses	50
Total - 60/001(04)(02)	50
60/001(04)(03) - Mahe Region	
13 Office Expenses	2,00
Total - 60/001(04)(03)	2,00
60/001(04)(04) - Yanam Region	
13 Office Expenses	2
Total - 60/001(04)(04)	2
Total - 60/001(04)	28,96
Total - 60/001	2,67,45
60/101 - Advertising and Visual Publicity	
60/101(01) - Advertising and Visual Publicity	
60/101(01)(01) - Pondicherry Region	
01 Salaries	14,00
05 Rewards	28
07 Allowances	9,25
08 Leave Travel Concession	50
11 Domestic T.E.	1
13 Office Expenses	27,00
26 Advertising & Publicity	56,00
Total - 60/101(01)(01)	1,07,04

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60/101(01)(02) - Karaikal Region	
13 Office Expenses	75
Total - 60/101(01)(02)	75
60/101(01)(03) - Mahe Region	
13 Office Expenses	1,10
Total - 60/101(01)(03)	1,10
Total - 60/101(01)	1,08,89
Total - 60/101	1,08,89
60/102 - Information Centres	
60/102(01) - State Information Centre	
60/102(01)(01) - Pondicherry Region	
01 Salaries	1
Total - 60/102(01)(01)	1
60/102(01)(02) - Karaikal Region	
01 Salaries	6,08
05 Rewards	21
06 Medical Treatment	5
07 Allowances	4,90
08 Leave Travel Concession	50
11 Domestic T.E.	5
13 Office Expenses	55
14 Rents, Rates, Taxes for Land and Buildings	3,50
Total - 60/102(01)(02)	15,84
Total - 60/102(01)	15,85
Total - 60/102	15,85
60/103 - Press Information Services	
60/103(01) - Press Information Services	
60/103(01)(01) - Pondicherry Region	
01 Salaries	1
05 Rewards	1
07 Allowances	1
08 Leave Travel Concession	1
Total - 60/103(01)(01)	4
60/103(01)(02) - Karaikal Region	
13 Office Expenses	1,50
14 Rents, Rates, Taxes for Land and Buildings	1
Total - 60/103(01)(02)	1,51
Total - 60/103(01)	1,55

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Total - 60/103	1,55
60/106 - Field Publicity	
60/106(01) - Field Publicity	
60/106(01)(01) - Pondicherry Region	
01 Salaries	12,00
05 Rewards	21
07 Allowances	9,00
08 Leave Travel Concession	1,00
11 Domestic T.E.	1
13 Office Expenses	15
Total - 60/106(01)(01)	22,37
60/106(01)(02) - Karaikal Region	
01 Salaries	9,50
05 Rewards	15
06 Medical Treatment	16
07 Allowances	6,75
08 Leave Travel Concession	75
13 Office Expenses	30
Total - 60/106(01)(02)	17,61
Total - 60/106(01)	39,98
Total - 60/106	39,98
60/110 - Publications	
60/110(01) - Publications	
60/110(01)(01) - Pondicherry Region	
01 Salaries	1
Total - 60/110(01)(01)	1
Total - 60/110(01)	1
Total - 60/110	1
60/800 - Other expenditure	
60/800(02) - Welfare Programme for Media Persons	
60/800(02)(01) - Pondicherry Region	
49 Other Revenue Expenditure	42,00
Total - 60/800(02)(01)	42,00
Total - 60/800(02)	42,00
Total - 60/800	42,00
Total - 60	4,75,73
Total - Major Head '2220'	4,75,73
Total - Revenue Section	9,09,08

Heads of Account	Revised Estimate 2023-24
Capital Section	
Major Head '4220'	
CAPITAL OUTLAY ON INFORMATION AND PUBLICITY	
60 - Others	
60/001 - Direction and Administration	
60/001(01) - Directorate of Information and Publicity	
60/001(01)(01) - Pondicherry Region	
51 Motor Vehicles	18,00
71 Information, computer, Telecommunications (ICT) Equipments	1,00
Total - 60/001(01)(01)	19,00
60/001(01)(03) - Mahe Region	
51 Motor Vehicles	21,00
Total - 60/001(01)(03)	21,00
Total - 60/001(01)	40,00
Total - 60/001	40,00
Total - 60	40,00
Total - Major Head '4220'	40,00
Total - Capital Section	40,00
Total - Demand No.18	9,49,08