

Heads of Account	Revised Estimate 2023-24
Revenue Section	
Major Head '3051'	
PORTS & LIGHT HOUSES	
02 - Minor Ports	
02/102 - Port Management	
02/102(01) - Port Department	
02/102(01)(01) - Pondicherry Region	
01 Salaries	2,15,00
05 Rewards	2,70
06 Medical Treatment	90
07 Allowances	1,56,00
08 Leave Travel Concession	20
11 Domestic T.E.	1,50
13 Office Expenses	38,00
16 Printing and Publications	..
18 Rent for others	11,75
19 Digital Equipment	3,25
24 Fuels and Lubricants	50
26 Advertising & Publicity	4,50
28 Professional Services	18,50
29 Repair and Maintenance	1,00
49 Other Revenue Expenditure	1,00
Total - 02/102(01)(01)	4,54,80
Total - 02/102(01)	4,54,80
02/102(02) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
02/102(02)(01) - Pondicherry Region	
13 Office Expenses	36,00
Total - 02/102(02)(01)	36,00
Total - 02/102(02)	36,00
Total - 02/102	4,90,80
Total - 02	4,90,80
Total - Major Head '3051'	4,90,80
Total - Revenue Section	4,90,80
Capital Section	

Heads of Account	Revised Estimate 2023-24
Major Head '5051'	
CAPITAL OUTLAY ON PORTS & LIGHT HOUSES	
02 - Minor Ports	
02/200 - Other Small Ports	
02/200(05) - Infrastrucutre, Maintenance and Development of Port and light houses	
02/200(05)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	6,00
73 Infrastructural Assets	11,03,38
74 Furniture and Fixtures	4,00
Total - 02/200(05)(01)	11,13,38
Total - 02/200(05)	11,13,38
Total - 02/200	11,13,38
Total - 02	11,13,38
Total - Major Head '5051'	11,13,38
Total - Capital Section	11,13,38
Total - Demand No.37	16,04,18