

DEMAND NO. 17 - Home

(₹ in Thousands)

Heads of Account	Revised Estimate 2024-25
Revenue Section	
Major Head '2055'	
POLICE	
001 - Direction and Administration	
001(04) - Office of the Director General of Police	
001(04)(01) - Pondicherry Region	
01 Salaries	5,14,45
02 Wages	..
05 Rewards	4,20
06 Medical Treatment	24,15
07 Allowances	7,03,57
08 Leave Travel Concession	8,00
09 Training Expenses	10,46
11 Domestic T.E.	27,48
13 Office Expenses	1,90,62
14 Rents, Rates, Taxes for Land and Buildings	19,26
16 Printing and Publications	5,07
18 Rent for others	16,05
19 Digital Equipment	13,89
21 Materials and Supplies	13,75
24 Fuels and Lubricants	2,04,92
26 Advertising & Publicity	1,00
28 Professional Services	62,27
29 Repair and Maintenance	1,04,23
41 Secret Service Expenditure	5,00
49 Other Revenue Expenditure(Charged)	10
49 Other Revenue Expenditure	1,84,32
Total - 001(04)(01)	21,12,79
Charged	10
Voted	21,12,69
001(04)(02) - Karaikal Region	
01 Salaries	16,61
05 Rewards	10
06 Medical Treatment	5,48
07 Allowances	13,19

Heads of Account	Revised Estimate 2024-25
08 Leave Travel Concession	1,50
11 Domestic T.E.	93
13 Office Expenses	3,29
16 Printing and Publications	50
19 Digital Equipment	1
21 Materials and Supplies	4,00
24 Fuels and Lubricants	39,53
28 Professional Services	1,76
29 Repair and Maintenance	14,77
49 Other Revenue Expenditure	4,53
Total - 001(04)(02)	1,06,20
001(04)(03) - Mahe Region	
01 Salaries	2,69
05 Rewards	10
06 Medical Treatment	5,12
07 Allowances	2,24
08 Leave Travel Concession	10
11 Domestic T.E.	1
13 Office Expenses	4,79
14 Rents, Rates, Taxes for Land and Buildings	1,90
16 Printing and Publications	1
19 Digital Equipment	1
24 Fuels and Lubricants	10,38
28 Professional Services	58
29 Repair and Maintenance	2,49
49 Other Revenue Expenditure	2,48
Total - 001(04)(03)	32,90
001(04)(04) - Yanam Region	
05 Rewards	1
06 Medical Treatment	13,27
08 Leave Travel Concession	1
13 Office Expenses	6,76
16 Printing and Publications	20
19 Digital Equipment	10
24 Fuels and Lubricants	17,25
28 Professional Services	70
29 Repair and Maintenance	4,50
49 Other Revenue Expenditure	2,27

Heads of Account	Revised Estimate 2024-25
Total - 001(04)(04)	45,07
Total - 001(04)	22,96,96
<i>Charged</i>	<i>10</i>
Voted	22,96,86
001(05) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 001(05)(01) - Pondicherry Region 13 Office Expenses	1,66,32
Total - 001(05)(01)	1,66,32
001(05)(02) - Karaikal Region 13 Office Expenses	37,10
Total - 001(05)(02)	37,10
001(05)(03) - Mahe Region 13 Office Expenses	15,56
Total - 001(05)(03)	15,56
001(05)(04) - Yanam Region 13 Office Expenses	15,94
Total - 001(05)(04)	15,94
Total - 001(05)	2,34,92
001(06) - Enforcement of PCR Act 1955 and SC/ST (Prevention of Atrocities) Act, 1989 001(06)(01) - Pondicherry Region 01 Salaries 05 Rewards 06 Medical Treatment 07 Allowances 08 Leave Travel Concession 11 Domestic T.E.	62,65 69 1 55,99 10 10
Total - 001(06)(01)	1,19,54
001(06)(02) - Karaikal Region 01 Salaries 05 Rewards 06 Medical Treatment 07 Allowances 08 Leave Travel Concession 11 Domestic T.E.	14,24 16 1 13,60 10 20
Total - 001(06)(02)	28,31
001(06)(04) - Yanam Region	

Heads of Account	Revised Estimate 2024-25
01 Salaries	16,99
05 Rewards	25
06 Medical Treatment	10
07 Allowances	14,12
08 Leave Travel Concession	24
11 Domestic T.E.	31
Total - 001(06)(04)	32,01
Total - 001(06)	1,79,86
Total - 001	27,11,74
<i>Charged</i>	<i>10</i>
Voted	27,11,64
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
49 Other Revenue Expenditure	4,04
Total - 003(01)(01)	16,04
Total - 003(01)	16,04
003(02) - Setting up/ Strengthening of Women Help Desks in Police Stations (CSS)	
003(02)(01) - Pondicherry Region	
49 Other Revenue Expenditure	2
Total - 003(02)(01)	2
Total - 003(02)	2
003(03) - Setting up/ Strengthening Anti Human Trafficking Units (CSS)	
003(03)(01) - Pondicherry Region	
49 Other Revenue Expenditure	17
Total - 003(03)(01)	17
Total - 003(03)	17
Total - 003	16,23
104 - Special Police	
104(01) - Establishment	
104(01)(01) - Pondicherry Region	
01 Salaries	34,94,81
05 Rewards	50,46
07 Allowances	34,65,86
08 Leave Travel Concession	7,43
11 Domestic T.E.	62,54

Heads of Account	Revised Estimate 2024-25
49 Other Revenue Expenditure	62,14
Total - 104(01)(01)	71,43,24
104(01)(02) - Karaikal Region	
01 Salaries	1,20,26
05 Rewards	1,53
07 Allowances	1,06,50
08 Leave Travel Concession	12
11 Domestic T.E.	1,17
Total - 104(01)(02)	2,29,58
104(01)(03) - Mahe Region	
01 Salaries	1,46,17
05 Rewards	1,50
07 Allowances	1,24,22
08 Leave Travel Concession	1,14
11 Domestic T.E.	4,55
Total - 104(01)(03)	2,77,58
104(01)(04) - Yanam Region	
01 Salaries	34,91
05 Rewards	60
07 Allowances	30,37
08 Leave Travel Concession	10
11 Domestic T.E.	1,74
Total - 104(01)(04)	67,72
Total - 104(01)	77,18,12
104(02) - India Reserve Battalion	
104(02)(01) - Pondicherry Region	
01 Salaries	45,31,78
05 Rewards	62,62
06 Medical Treatment	15,28
07 Allowances	45,44,43
08 Leave Travel Concession	7,52
09 Training Expenses	10
11 Domestic T.E.	46,75
13 Office Expenses	3,58
16 Printing and Publications	1
19 Digital Equipment	1,14
21 Materials and Supplies	17,15
22 Arms & Ammunitions	1

Heads of Account	Revised Estimate 2024-25
24 Fuels and Lubricants	12,54
28 Professional Services	10,10
29 Repair and Maintenance	5,26
49 Other Revenue Expenditure	3,38
Total - 104(02)(01)	92,61,65
Total - 104(02)	92,61,65
Total - 104	169,79,77
108 - State Headquarters Police	
108(01) - Establishment	
108(01)(01) - Pondicherry Region	
01 Salaries	7,24,04
05 Rewards	10,90
07 Allowances	6,90,18
08 Leave Travel Concession	50
11 Domestic T.E.	16,25
Total - 108(01)(01)	14,41,87
108(01)(02) - Karaikal Region	
01 Salaries	75,54
05 Rewards	93
07 Allowances	64,88
08 Leave Travel Concession	31
11 Domestic T.E.	2,72
Total - 108(01)(02)	1,44,38
108(01)(03) - Mahe Region	
01 Salaries	40,16
05 Rewards	51
07 Allowances	36,02
08 Leave Travel Concession	50
11 Domestic T.E.	1,20
Total - 108(01)(03)	78,39
108(01)(04) - Yanam Region	
01 Salaries	18,37
05 Rewards	23
07 Allowances	17,66
08 Leave Travel Concession	10
11 Domestic T.E.	66
Total - 108(01)(04)	37,02
Total - 108(01)	17,01,66

Heads of Account	Revised Estimate 2024-25
Total - 108	17,01,66
109 - District Police	
109(01) - Establishment	
109(01)(01) - Pondicherry Region	
01 Salaries	41,05,03
05 Rewards	63,69
07 Allowances	38,00,28
08 Leave Travel Concession	3,74
11 Domestic T.E.	1,20,68
Total - 109(01)(01)	80,93,42
109(01)(02) - Karaikal Region	
01 Salaries	9,46,98
05 Rewards	14,50
07 Allowances	8,20,43
08 Leave Travel Concession	85
11 Domestic T.E.	17,70
Total - 109(01)(02)	18,00,46
109(01)(03) - Mahe Region	
01 Salaries	3,23,52
05 Rewards	4,80
07 Allowances	2,82,38
08 Leave Travel Concession	3,01
11 Domestic T.E.	16,29
Total - 109(01)(03)	6,30,00
109(01)(04) - Yanam Region	
01 Salaries	2,06,08
05 Rewards	2,93
07 Allowances	1,82,05
08 Leave Travel Concession	1,11
11 Domestic T.E.	10,32
Total - 109(01)(04)	4,02,49
Total - 109(01)	109,26,37
Total - 109	109,26,37
115 - Modernisation of Police Force	
115(01) - Modernisation of Police Force	
115(01)(01) - Pondicherry Region	
01 Salaries	19,48,69
05 Rewards	24,74

Heads of Account	Revised Estimate 2024-25
07 Allowances	18,15,43
08 Leave Travel Concession	5,06
11 Domestic T.E.	43,89
22 Arms & Ammunitions	3,32
Total - 115(01)(01)	38,41,13
115(01)(02) - Karaikal Region	
01 Salaries	1,32,40
05 Rewards	1,70
07 Allowances	1,08,06
08 Leave Travel Concession	33
11 Domestic T.E.	3,90
Total - 115(01)(02)	2,46,39
115(01)(03) - Mahe Region	
01 Salaries	1,11,98
05 Rewards	1,20
07 Allowances	96,97
08 Leave Travel Concession	80
11 Domestic T.E.	3,33
Total - 115(01)(03)	2,14,28
115(01)(04) - Yanam Region	
01 Salaries	1,96,83
05 Rewards	2,70
07 Allowances	1,74,91
08 Leave Travel Concession	75
11 Domestic T.E.	8,73
Total - 115(01)(04)	3,83,92
Total - 115(01)	46,85,72
Total - 115	46,85,72
116 - Forensic Science	
116(01) - Setting up of Forensic Science Laboratory	
116(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	81,80
Total - 116(01)(01)	81,80
Total - 116(01)	81,80
Total - 116	81,80
800 - Other Expenditure	
800(02) - Setting up of Police Station for Coastal Security with Central Assistance	

Heads of Account	Revised Estimate 2024-25
800(02)(01) - Pondicherry Region	
13 Office Expenses	1,02
Total - 800(02)(01)	1,02
Total - 800(02)	1,02
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'	371,04,41
<i>Charged</i>	<i>10</i>
Voted	371,04,31
Major Head '2056'	
JAILS	
001 - Direction and Administration	
001(01) - Office of the Chief Superintendent of Jails	
001(01)(01) - Pondicherry Region	
01 Salaries	21,40
05 Rewards	14
06 Medical Treatment	10
07 Allowances	17,50
08 Leave Travel Concession	30
11 Domestic T.E.	30
13 Office Expenses	50
Total - 001(01)(01)	40,24
Total - 001(01)	40,24
Total - 001	40,24
101 - Jails	
101(01) - Jail Department	
101(01)(01) - Pondicherry Region	
01 Salaries	2,54,23
05 Rewards	3,94
06 Medical Treatment	1,20
07 Allowances	2,32,00
08 Leave Travel Concession	50
09 Training Expenses	..
11 Domestic T.E.	3,50

Heads of Account	Revised Estimate 2024-25
<i>13 Office Expenses(Charged)</i>	5
13 Office Expenses	8,50
16 Printing and Publications	..
18 Rent for others	3,00
19 Digital Equipment	50
21 Materials and Supplies	1,63,00
24 Fuels and Lubricants	2,20
26 Advertising & Publicity	..
27 Minor civil and electric Works	50
28 Professional Services	60
29 Repair and Maintenance	1,25
40 Awards and Prizes	..
49 Other Revenue Expenditure	45,00
Total - 101(01)(01)	7,19,97
<i>Charged</i>	5
Voted	7,19,92
101(01)(02) - Karaikal Region	
01 Salaries	79,47
05 Rewards	97
06 Medical Treatment	50
07 Allowances	75,37
08 Leave Travel Concession	50
11 Domestic T.E.	50
13 Office Expenses	50
16 Printing and Publications	5
18 Rent for others	50
19 Digital Equipment	50
21 Materials and Supplies	22,00
24 Fuels and Lubricants	10
27 Minor civil and electric Works	50
28 Professional Services	30
29 Repair and Maintenance	50
40 Awards and Prizes	..
49 Other Revenue Expenditure	5,00
Total - 101(01)(02)	1,87,26
101(01)(03) - Mahe Region	
01 Salaries	19,00
05 Rewards	28

Heads of Account	Revised Estimate 2024-25
06 Medical Treatment	..
07 Allowances	16,50
08 Leave Travel Concession	20
11 Domestic T.E.	15
13 Office Expenses	50
18 Rent for others	5
19 Digital Equipment	5
21 Materials and Supplies	3,56
27 Minor civil and electric Works	..
29 Repair and Maintenance	10
49 Other Revenue Expenditure	..
Total - 101(01)(03)	40,39
101(01)(04) - Yanam Region	
01 Salaries	21,20
05 Rewards	35
06 Medical Treatment	4,00
07 Allowances	17,50
08 Leave Travel Concession	..
11 Domestic T.E.	10
13 Office Expenses	50
16 Printing and Publications	..
18 Rent for others	5
19 Digital Equipment	5
21 Materials and Supplies	7,00
27 Minor civil and electric Works	..
29 Repair and Maintenance	5
49 Other Revenue Expenditure	..
Total - 101(01)(04)	50,80
Total - 101(01)	9,98,42
<i>Charged</i>	5
Voted	9,98,37
101(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
101(03)(01) - Pondicherry Region	
13 Office Expenses	25,00
Total - 101(03)(01)	25,00
101(03)(02) - Karaikal Region	
13 Office Expenses	3,00

Heads of Account	Revised Estimate 2024-25
Total - 101(03)(02)	3,00
101(03)(03) - Mahe Region 13 Office Expenses	1,00
Total - 101(03)(03)	1,00
101(03)(04) - Yanam Region 13 Office Expenses	1,50
Total - 101(03)(04)	1,50
Total - 101(03)	30,50
Total - 101	10,28,92
<i>Charged</i>	5
Voted	10,28,87
Total - Major Head '2056'	10,69,16
<i>Charged</i>	5
Voted	10,69,11
Major Head '2070' OTHER ADMINISTRATIVE SERVICES 107 - Home Guards 107(01) - Establishment 107(01)(01) - Pondicherry Region 01 Salaries 05 Rewards 07 Allowances 08 Leave Travel Concession 11 Domestic T.E. 21 Materials and Supplies 49 Other Revenue Expenditure	
Total - 107(01)(01)	15,31,89
107(01)(02) - Karaikal Region 49 Other Revenue Expenditure	1,00,06
Total - 107(01)(02)	1,00,06
107(01)(03) - Mahe Region 49 Other Revenue Expenditure	79,83
Total - 107(01)(03)	79,83
107(01)(04) - Yanam Region 49 Other Revenue Expenditure	88,09
Total - 107(01)(04)	88,09
Total - 107(01)	17,99,87
Total - 107	17,99,87

Heads of Account	Revised Estimate 2024-25
108 - Fire Protection and Control	
108(01) - Direction and Administration	
108(01)(01) - Pondicherry Region	
01 Salaries	60,03
02 Wages	1
05 Rewards	80
06 Medical Treatment	1,00
07 Allowances	49,86
08 Leave Travel Concession	90
11 Domestic T.E.	1,00
13 Office Expenses	21,73
Total - 108(01)(01)	1,35,33
108(01)(02) - Karaikal Region	
01 Salaries	2,80
05 Rewards	..
07 Allowances	1,65
11 Domestic T.E.	..
13 Office Expenses	7,00
Total - 108(01)(02)	11,45
108(01)(03) - Mahe Region	
01 Salaries	..
05 Rewards	..
06 Medical Treatment	..
07 Allowances	..
08 Leave Travel Concession	..
11 Domestic T.E.	..
13 Office Expenses	1,15
Total - 108(01)(03)	1,15
108(01)(04) - Yanam Region	
01 Salaries	2,40
02 Wages	1,26
05 Rewards	..
06 Medical Treatment	10
07 Allowances	2,00
08 Leave Travel Concession	..
11 Domestic T.E.	..
Total - 108(01)(04)	5,76
Total - 108(01)	1,53,69

Heads of Account	Revised Estimate 2024-25
108(03) - Protection and Control	
108(03)(01) - Pondicherry Region	
01 Salaries	6,98,75
02 Wages	1
05 Rewards	11,00
06 Medical Treatment	15,00
07 Allowances	7,11,56
08 Leave Travel Concession	5,00
09 Training Expenses	2,05
11 Domestic T.E.	20,00
13 Office Expenses	99,04
14 Rents, Rates, Taxes for Land and Buildings	2,75
18 Rent for others	10,29
19 Digital Equipment	65
21 Materials and Supplies	51,32
24 Fuels and Lubricants	26,00
26 Advertising & Publicity	5,00
27 Minor civil and electric Works	1
28 Professional Services	96
29 Repair and Maintenance	8,71
49 Other Revenue Expenditure(Charged)	1,00
49 Other Revenue Expenditure	10,00
Total - 108(03)(01)	16,79,10
Charged	1,00
Voted	16,78,10
108(03)(02) - Karaikal Region	
01 Salaries	1,37,70
05 Rewards	2,40
06 Medical Treatment	..
07 Allowances	1,40,10
08 Leave Travel Concession	2,50
11 Domestic T.E.	3,00
13 Office Expenses	2,80
14 Rents, Rates, Taxes for Land and Buildings	1,50
19 Digital Equipment	50
24 Fuels and Lubricants	5,00
27 Minor civil and electric Works	50
28 Professional Services	20

Heads of Account	Revised Estimate 2024-25
29 Repair and Maintenance	1,00
Total - 108(03)(02)	2,97,20
108(03)(03) - Mahe Region	
01 Salaries	56,05
05 Rewards	1,04
06 Medical Treatment	1,78
07 Allowances	58,85
08 Leave Travel Concession	8
11 Domestic T.E.	94
13 Office Expenses	30
24 Fuels and Lubricants	2,00
27 Minor civil and electric Works	..
29 Repair and Maintenance	40
Total - 108(03)(03)	1,21,44
108(03)(04) - Yanam Region	
01 Salaries	61,00
05 Rewards	97
06 Medical Treatment	80
07 Allowances	78,00
08 Leave Travel Concession	50
11 Domestic T.E.	1,00
13 Office Expenses	1,00
24 Fuels and Lubricants	1,50
27 Minor civil and electric Works	30
29 Repair and Maintenance	1,00
Total - 108(03)(04)	1,46,07
Total - 108(03)	22,43,81
<i>Charged</i>	<i>1,00</i>
Voted	22,42,81
108(08) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
108(08)(01) - Pondicherry Region	
13 Office Expenses	6,68
Total - 108(08)(01)	6,68
108(08)(02) - Karaikal Region	
13 Office Expenses	8,20
Total - 108(08)(02)	8,20
108(08)(03) - Mahe Region	

Heads of Account	Revised Estimate 2024-25
13 Office Expenses	81
Total - 108(08)(03)	81
108(08)(04) - Yanam Region	
13 Office Expenses	1,00
Total - 108(08)(04)	1,00
Total - 108(08)	16,69
Total - 108	24,14,19
<i>Charged</i>	<i>1,00</i>
Voted	24,13,19
Total - Major Head '2070'	42,14,06
<i>Charged</i>	<i>1,00</i>
Voted	42,13,06
Total - Revenue Section	423,87,63
<i>Charged</i>	<i>1,15</i>
Voted	423,86,48
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	5,00,00
52 Machinery & Equipment	55,00
60 Other Capital Expenditure	1,01,18
71 Information, computer, Telecommunications (ICT) Equipments	2,24,78
74 Furniture and Fixtures	13,34
75 Arms and Ammunitions (Capital)	27,00
Total - 207(01)(01)	9,21,30
207(01)(02) - Karaikal Region	
60 Other Capital Expenditure	1
71 Information, computer, Telecommunications (ICT) Equipments	1
74 Furniture and Fixtures	1
Total - 207(01)(02)	3
207(01)(03) - Mahe Region	
60 Other Capital Expenditure	1
71 Information, computer, Telecommunications (ICT) Equipments	1
74 Furniture and Fixtures	1
Total - 207(01)(03)	3

Heads of Account	Revised Estimate 2024-25
207(01)(04) - Yanam Region	
60 Other Capital Expenditure	1
71 Information, computer, Telecommunications (ICT) Equipments	1
74 Furniture and Fixtures	1
Total - 207(01)(04)	3
Total - 207(01)	9,21,39
207(02) - Indian Reserve Battalion	
207(02)(01) - Pondicherry Region	
51 Motor Vehicles	1
60 Other Capital Expenditure	1
71 Information, computer, Telecommunications (ICT) Equipments	60,42
74 Furniture and Fixtures	1,00
75 Arms and Ammunitions (Capital)	1,00
Total - 207(02)(01)	62,44
Total - 207(02)	62,44
207(03) - Modernization of Police Force with Central Assistance	
207(03)(01) - Pondicherry Region	
51 Motor Vehicles	37,50
52 Machinery & Equipment	1
Total - 207(03)(01)	37,51
Total - 207(03)	37,51
Total - 207	10,21,34
800 - Other Expenditure	
800(01) - Implementation of Nationwide Emergency Response System (NERS) (CSS)	
800(01)(01) - Pondicherry Region	
52 Machinery & Equipment	55
Total - 800(01)(01)	55
Total - 800(01)	55
800(03) - Assistance to States and Union Territories for Modernisation of Police (CSS)(Central Share)	
800(03)(01) - Pondicherry Region	
52 Machinery & Equipment	56,00
Total - 800(03)(01)	56,00
Total - 800(03)	56,00
Total - 800	56,55
Total - Major Head '4055'	10,77,89
Major Head '4070'	

Heads of Account	Revised Estimate 2024-25
CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	
800 - Other Expenditure	
800(01) - Jail Department	
800(01)(01) - Pondicherry Region	
51 Motor Vehicles	..
52 Machinery & Equipment	..
71 Information, computer, Telecommunications (ICT) Equipments	25
Total - 800(01)(01)	25
800(01)(02) - Karaikal Region	
51 Motor Vehicles	..
52 Machinery & Equipment	..
71 Information, computer, Telecommunications (ICT) Equipments	25
72 Buildings and Structures	..
74 Furniture and Fixtures	..
Total - 800(01)(02)	25
800(01)(03) - Mahe Region	
51 Motor Vehicles	..
52 Machinery & Equipment	..
71 Information, computer, Telecommunications (ICT) Equipments	25
72 Buildings and Structures	..
74 Furniture and Fixtures	..
Total - 800(01)(03)	25
800(01)(04) - Yanam Region	
51 Motor Vehicles	..
52 Machinery & Equipment	..
71 Information, computer, Telecommunications (ICT) Equipments	25
72 Buildings and Structures	..
74 Furniture and Fixtures	..
Total - 800(01)(04)	25
Total - 800(01)	1,00
800(04) - Fire Protection and Control	
800(04)(01) - Pondicherry Region	
51 Motor Vehicles	4,00,00
52 Machinery & Equipment	10,00
71 Information, computer, Telecommunications (ICT) Equipments	10,18
72 Buildings and Structures(Charged)	1
72 Buildings and Structures	1
74 Furniture and Fixtures	13,00

Heads of Account	Revised Estimate 2024-25
Total - 800(04)(01)	4,33,20
<i>Charged</i>	<i>1</i>
Voted	4,33,19
800(04)(02) - Karaikal Region	
51 Motor Vehicles	15,00
52 Machinery & Equipment	2,00
71 Information, computer, Telecommunications (ICT) Equipments	2,00
77 Other Fixed Assets	2,00
Total - 800(04)(02)	21,00
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)	4,54,20
<i>Charged</i>	<i>1</i>
Voted	4,54,19
Total - 800	4,55,20
<i>Charged</i>	<i>1</i>
Voted	4,55,19
Total - Major Head '4070'	4,55,20
<i>Charged</i>	<i>1</i>
Voted	4,55,19
Total - Capital Section	15,33,09
<i>Charged</i>	<i>1</i>
Voted	15,33,08
Total - Demand No.17	439,20,72
<i>Charged</i>	<i>1,16</i>
Voted	439,19,56