

DEMAND NO. 28 - Revenue & District Administration

(₹ in Thousands)

Heads of Account	Revised Estimate 2024-25
Revenue Section	
Major Head '2029'	
LAND REVENUE	
101 - Collection Charges	
101(01) - Office of the Deputy Collector (Revenue)	
101(01)(02) - Karaikal Region	
01 Salaries	1,55,00
05 Rewards	2,05
06 Medical Treatment	1,00
07 Allowances	1,15,00
08 Leave Travel Concession	1,25
09 Training Expenses	5
11 Domestic T.E.	1,50
13 Office Expenses	2,00
16 Printing and Publications	10
18 Rent for others	8,00
19 Digital Equipment	1,00
21 Materials and Supplies	40
24 Fuels and Lubricants	3,00
26 Advertising & Publicity	1,50
28 Professional Services	2,00
29 Repair and Maintenance	1,00
Total - 101(01)(02)	2,94,85
101(01)(03) - Mahe Region	
01 Salaries	39,39
05 Rewards	63
06 Medical Treatment	10
07 Allowances	30,04
08 Leave Travel Concession	5
11 Domestic T.E.	35
13 Office Expenses	1,00
16 Printing and Publications	10
18 Rent for others	..
19 Digital Equipment	10
24 Fuels and Lubricants	1,00

Heads of Account	Revised Estimate 2024-25
28 Professional Services	2,00
29 Repair and Maintenance	1,00
Total - 101(01)(03)	75,76
101(01)(04) - Yanam Region	
01 Salaries	21,15
05 Rewards	42
06 Medical Treatment	30
07 Allowances	15,90
08 Leave Travel Concession	10
11 Domestic T.E.	20
13 Office Expenses	1,00
19 Digital Equipment	50
24 Fuels and Lubricants	30
28 Professional Services	55,00
29 Repair and Maintenance	20
Total - 101(01)(04)	95,07
Total - 101(01)	4,65,68
101(03) - Office of the Deputy Collector (Revenue) (South)	
101(03)(01) - Pondicherry Region	
01 Salaries	4,48,49
02 Wages	..
05 Rewards	7,00
06 Medical Treatment	4,50
07 Allowances	3,60,09
08 Leave Travel Concession	50
11 Domestic T.E.	3,75
13 Office Expenses	26,12
14 Rents, Rates, Taxes for Land and Buildings	..
18 Rent for others	2,00
19 Digital Equipment	1,50
24 Fuels and Lubricants	3,00
27 Minor civil and electric Works	50
28 Professional Services	9,00
29 Repair and Maintenance	1,00
Total - 101(03)(01)	8,67,45
Total - 101(03)	8,67,45
101(05) - Office of the Deputy Collector (Revenue) (North)	
101(05)(01) - Pondicherry Region	

Heads of Account	Revised Estimate 2024-25
01 Salaries	4,00,00
02 Wages	50
05 Rewards	5,50
06 Medical Treatment	7,00
07 Allowances	3,50,00
08 Leave Travel Concession	1,00
11 Domestic T.E.	4,00
13 Office Expenses	40,00
14 Rents, Rates, Taxes for Land and Buildings	1,00
18 Rent for others	2,00
19 Digital Equipment	2,00
24 Fuels and Lubricants	4,00
27 Minor civil and electric Works	1,00
28 Professional Services	28,00
29 Repair and Maintenance	4,00
Total - 101(05)(01)	8,50,00
Total - 101(05)	8,50,00
101(08) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
101(08)(01) - Pondicherry Region	
13 Office Expenses	25,07
Total - 101(08)(01)	25,07
101(08)(02) - Karaikal Region	
13 Office Expenses	6,00
Total - 101(08)(02)	6,00
101(08)(03) - Mahe Region	
13 Office Expenses	70
Total - 101(08)(03)	70
101(08)(04) - Yanam Region	
13 Office Expenses	1,20
Total - 101(08)(04)	1,20
Total - 101(08)	32,97
Total - 101	22,16,10
102 - Survey and Settlement Operations	
102(01) - Directorate of Survey and Land Records	
102(01)(01) - Pondicherry Region	
01 Salaries	4,03,40
02 Wages	5,27

Heads of Account	Revised Estimate 2024-25
05 Rewards	4,32
06 Medical Treatment	..
07 Allowances	3,28,01
08 Leave Travel Concession	67
09 Training Expenses	15,00
11 Domestic T.E.	4,34
13 Office Expenses	11,28
19 Digital Equipment	12,50
24 Fuels and Lubricants	1,62
26 Advertising & Publicity	50
29 Repair and Maintenance	7,46
Total - 102(01)(01)	7,94,37
102(01)(02) - Karaikal Region	
01 Salaries	1,20,60
05 Rewards	2,00
06 Medical Treatment	15
07 Allowances	76,00
08 Leave Travel Concession	1,50
11 Domestic T.E.	2,00
13 Office Expenses	1,00
16 Printing and Publications	30
19 Digital Equipment	51
21 Materials and Supplies	31
24 Fuels and Lubricants	1,00
27 Minor civil and electric Works	40
28 Professional Services	40
29 Repair and Maintenance	1,01
Total - 102(01)(02)	2,07,18
102(01)(03) - Mahe Region	
01 Salaries	17,01
05 Rewards	28
06 Medical Treatment	1
07 Allowances	11,25
08 Leave Travel Concession	5
11 Domestic T.E.	30
13 Office Expenses	1,00
19 Digital Equipment	20
29 Repair and Maintenance	21

Heads of Account	Revised Estimate 2024-25
Total - 102(01)(03)	30,31
102(01)(04) - Yanam Region	
01 Salaries	10,22
05 Rewards	14
06 Medical Treatment	10
07 Allowances	7,20
08 Leave Travel Concession	1
11 Domestic T.E.	50
13 Office Expenses	30
19 Digital Equipment	20
24 Fuels and Lubricants	20
29 Repair and Maintenance	10
Total - 102(01)(04)	18,97
Total - 102(01)	10,50,83
102(06) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
102(06)(01) - Pondicherry Region	
13 Office Expenses	8,80
Total - 102(06)(01)	8,80
102(06)(02) - Karaikal Region	
13 Office Expenses	1,50
Total - 102(06)(02)	1,50
Total - 102(06)	10,30
Total - 102	10,61,13
103 - Land Records	
103(01) - Office of the Deputy Collector (Revenue)	
103(01)(02) - Karaikal Region	
01 Salaries	92,00
05 Rewards	1,40
06 Medical Treatment	25
07 Allowances	66,00
08 Leave Travel Concession	50
11 Domestic T.E.	50
13 Office Expenses	1,00
49 Other Revenue Expenditure	10
Total - 103(01)(02)	1,61,75
103(01)(03) - Mahe Region	
01 Salaries	13,32

Heads of Account	Revised Estimate 2024-25
05 Rewards	28
06 Medical Treatment	35
07 Allowances	10,14
08 Leave Travel Concession	..
11 Domestic T.E.	..
13 Office Expenses	50
19 Digital Equipment	20
29 Repair and Maintenance	50
Total - 103(01)(03)	25,29
103(01)(04) - Yanam Region	
01 Salaries	24,55
05 Rewards	35
06 Medical Treatment	18,00
07 Allowances	17,85
08 Leave Travel Concession	15
11 Domestic T.E.	20
13 Office Expenses	50
19 Digital Equipment	20
24 Fuels and Lubricants	20
27 Minor civil and electric Works	10
29 Repair and Maintenance	20
Total - 103(01)(04)	62,30
Total - 103(01)	2,49,34
Total - 103	2,49,34
800 - Other Expenditure	
800(04) - National Land Records Modernisation Programme (NLRMP)(CSS)	
800(04)(01) - Pondicherry Region	
49 Other Revenue Expenditure	8,70
Total - 800(04)(01)	8,70
Total - 800(04)	8,70
Total - 800	8,70
Total - Major Head '2029'	35,35,27
Major Head '2045'	
OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	
200 - Collection Charges-Other Taxes and Duties	
200(01) - Office of the Deputy Collector (Revenue)	
200(01)(02) - Karaikal Region	
01 Salaries	16,00

Heads of Account	Revised Estimate 2024-25
05 Rewards	28
06 Medical Treatment	50
07 Allowances	13,00
08 Leave Travel Concession	25
09 Training Expenses	25
11 Domestic T.E.	1,00
13 Office Expenses	50
16 Printing and Publications	1
19 Digital Equipment	25
24 Fuels and Lubricants	25
26 Advertising & Publicity	10
29 Repair and Maintenance	50
40 Awards and Prizes	5
49 Other Revenue Expenditure	10
Total - 200(01)(02)	33,04
200(01)(03) - Mahe Region	
01 Salaries	20,23
05 Rewards	28
06 Medical Treatment	20
07 Allowances	14,71
08 Leave Travel Concession	5
11 Domestic T.E.	40
13 Office Expenses	50
19 Digital Equipment	10
29 Repair and Maintenance	25
Total - 200(01)(03)	36,72
200(01)(04) - Yanam Region	
01 Salaries	29,40
05 Rewards	42
06 Medical Treatment	20
07 Allowances	21,10
08 Leave Travel Concession	60
11 Domestic T.E.	30
13 Office Expenses	40
19 Digital Equipment	20
24 Fuels and Lubricants	20
29 Repair and Maintenance	20
Total - 200(01)(04)	53,02

Heads of Account	Revised Estimate 2024-25
Total - 200(01)	1,22,78
Total - 200	1,22,78
Total - Major Head '2045'	1,22,78
Major Head '2053'	
DISTRICT ADMINISTRATION	
093 - District Establishments	
093(01) - Collectorate	
093(01)(02) - Karaikal Region	
01 Salaries	88,00
05 Rewards	74
06 Medical Treatment	1,00
07 Allowances	59,00
08 Leave Travel Concession	60
09 Training Expenses	50
11 Domestic T.E.	2,00
13 Office Expenses	1,07
19 Digital Equipment	50
21 Materials and Supplies	50
24 Fuels and Lubricants	1,00
26 Advertising & Publicity	10
28 Professional Services	1,50
29 Repair and Maintenance	50
Total - 093(01)(02)	1,57,01
Total - 093(01)	1,57,01
093(02) - Office of the Regional Administrator	
093(02)(03) - Mahe Region	
01 Salaries	55,00
02 Wages	1
05 Rewards	63
06 Medical Treatment	80
07 Allowances	42,00
08 Leave Travel Concession	1,00
11 Domestic T.E.	75
13 Office Expenses	2,27
24 Fuels and Lubricants	1,50
29 Repair and Maintenance	1,50
Total - 093(02)(03)	1,05,46
093(02)(04) - Yanam Region	

Heads of Account	Revised Estimate 2024-25
01 Salaries	36,00
02 Wages	7,50
05 Rewards	42
06 Medical Treatment	50
07 Allowances	26,50
08 Leave Travel Concession	50
11 Domestic T.E.	50
13 Office Expenses	1,50
24 Fuels and Lubricants	3,00
29 Repair and Maintenance	1,20
Total - 093(02)(04)	77,62
Total - 093(02)	1,83,08
093(06) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 093(06)(02) - Karaikal Region 13 Office Expenses	12,00
Total - 093(06)(02)	12,00
Total - 093(06)	12,00
093(07) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 093(07)(03) - Mahe Region 13 Office Expenses	1,68
Total - 093(07)(03)	1,68
Total - 093(07)	1,68
093(08) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 093(08)(04) - Yanam Region 13 Office Expenses	10,00
Total - 093(08)(04)	10,00
Total - 093(08)	10,00
Total - 093	3,63,77
101 - Commissioners 101(01) - Office of the District Magistrate 101(01)(01) - Pondicherry Region 01 Salaries 02 Wages 05 Rewards 06 Medical Treatment	1,93,70 .. 1,93 3,00

Heads of Account	Revised Estimate 2024-25
07 Allowances	1,55,05
08 Leave Travel Concession	1,00
09 Training Expenses	1,00
11 Domestic T.E.	2,54
13 Office Expenses	53,39
18 Rent for others	1,66
19 Digital Equipment	95
24 Fuels and Lubricants	5,16
26 Advertising & Publicity	50
27 Minor civil and electric Works	95
28 Professional Services	7,03
29 Repair and Maintenance	9,63
49 Other Revenue Expenditure	50
Total - 101(01)(01)	4,37,99
101(01)(02) - Karaikal Region	
01 Salaries	20,00
05 Rewards	..
07 Allowances	8,00
08 Leave Travel Concession	50
11 Domestic T.E.	1,00
13 Office Expenses	1,00
19 Digital Equipment	50
24 Fuels and Lubricants	70
29 Repair and Maintenance	50
49 Other Revenue Expenditure	1,00
Total - 101(01)(02)	33,20
Total - 101(01)	4,71,19
101(05) - Office of the District Election Officer	
101(05)(02) - Karaikal Region	
01 Salaries	5,00
05 Rewards	..
07 Allowances	3,50
08 Leave Travel Concession	10
11 Domestic T.E.	50
13 Office Expenses	30
19 Digital Equipment	25
24 Fuels and Lubricants	30
29 Repair and Maintenance	25

Heads of Account	Revised Estimate 2024-25
Total - 101(05)(02)	10,20
Total - 101(05)	10,20
Total - 101	4,81,39
800 - Other Expenditure	
800(01) - Financial assistance to victims under Central Victims Compensation Fund finance from Nirbhaya Fund (Home) (CSS)	
800(01)(01) - Pondicherry Region	
49 Other Revenue Expenditure(Charged)	7,00
Total - 800(01)(01)	7,00
Charged	7,00
Total - 800(01)	7,00
Charged	7,00
Total - 800	7,00
Charged	7,00
Total - Major Head '2053'	8,52,16
Charged	7,00
Voted	8,45,16
Major Head '2216'	
HOUSING	
03 - Rural Housing	
03/102 - Provision of house-site to the landless	
03/102(01) - Distribution of free house-sites to landless labourers in rural areas	
03/102(01)(01) - Pondicherry Region	
01 Salaries	79,27
05 Rewards	90
07 Allowances	67,67
08 Leave Travel Concession	50
11 Domestic T.E.	50
28 Professional Services	12,00
Total - 03/102(01)(01)	1,60,84
03/102(01)(02) - Karaikal Region	
01 Salaries	..
05 Rewards	..
06 Medical Treatment	..
07 Allowances	..
08 Leave Travel Concession	..
13 Office Expenses	12

Heads of Account	Revised Estimate 2024-25
19 Digital Equipment	..
21 Materials and Supplies	..
27 Minor civil and electric Works	..
28 Professional Services	..
29 Repair and Maintenance	..
Total - 03/102(01)(02)	12
Total - 03/102(01)	1,60,96
Total - 03/102	1,60,96
Total - 03	1,60,96
Total - Major Head '2216'	1,60,96
Major Head '2235'	
SOCIAL SECURITY AND WELFARE	
60 - Other Social Security and Welfare Programmes	
60/200 - Other Programmes	
60/200(01) - Rajiv Gandhi Social Security Scheme for poor families	
60/200(01)(01) - Pondicherry Region	
49 Other Revenue Expenditure	3,79,90
Total - 60/200(01)(01)	3,79,90
60/200(01)(02) - Karaikal Region	
49 Other Revenue Expenditure	92,00
Total - 60/200(01)(02)	92,00
60/200(01)(03) - Mahe Region	
49 Other Revenue Expenditure	3,00
Total - 60/200(01)(03)	3,00
60/200(01)(04) - Yanam Region	
49 Other Revenue Expenditure	30,00
Total - 60/200(01)(04)	30,00
Total - 60/200(01)	5,04,90
Total - 60/200	5,04,90
Total - 60	5,04,90
Total - Major Head '2235'	5,04,90
Major Head '2245'	
RELIEF ON ACCOUNT OF NATURAL CALAMITIES	
02 - Floods, Cyclones, etc.	
02/101 - Gratuitous Relief	
02/101(01) - Cash Doles	
02/101(01)(01) - Pondicherry Region	
49 Other Revenue Expenditure	10,00

Heads of Account	Revised Estimate 2024-25
Total - 02/101(01)(01)	10,00
02/101(01)(02) - Karaikal Region	
49 Other Revenue Expenditure	3,00
Total - 02/101(01)(02)	3,00
02/101(01)(03) - Mahe Region	
49 Other Revenue Expenditure	2,00
Total - 02/101(01)(03)	2,00
02/101(01)(04) - Yanam Region	
49 Other Revenue Expenditure	1,00
Total - 02/101(01)(04)	1,00
Total - 02/101(01)	16,00
02/101(02) - Food and Clothing	
02/101(02)(02) - Karaikal Region	
49 Other Revenue Expenditure	1,00
Total - 02/101(02)(02)	1,00
02/101(02)(04) - Yanam Region	
49 Other Revenue Expenditure	50
Total - 02/101(02)(04)	50
Total - 02/101(02)	1,50
Total - 02/101	17,50
Total - 02	17,50
05 - State Disaster Response Fund	
05/101 - Transfer to Reserve Funds and Deposit Accounts - State Disaster Response Fund	
05/101(01) - Contribution to Pondicherry Disaster Response Fund	
05/101(01)(01) - Pondicherry Region	
49 Other Revenue Expenditure	5,00,00
Total - 05/101(01)(01)	5,00,00
Total - 05/101(01)	5,00,00
05/101(02) - Contribution to Pondicherry Disaster Response Fund (State Share)	
05/101(02)(01) - Pondicherry Region	
49 Other Revenue Expenditure	1,25,00
Total - 05/101(02)(01)	1,25,00
Total - 05/101(02)	1,25,00
Total - 05/101	6,25,00
Total - 05	6,25,00
80 - General	

Heads of Account	Revised Estimate 2024-25
80/001 - Direction and Administration	
80/001(01) - Scheme for Disaster Management	
80/001(01)(01) - Pondicherry Region	
13 Office Expenses	23,00
19 Digital Equipment	..
24 Fuels and Lubricants	50
29 Repair and Maintenance	1,00
Total - 80/001(01)(01)	24,50
80/001(01)(02) - Karaikal Region	
13 Office Expenses	2,00
Total - 80/001(01)(02)	2,00
80/001(01)(03) - Mahe Region	
13 Office Expenses	1,00
Total - 80/001(01)(03)	1,00
80/001(01)(04) - Yanam Region	
13 Office Expenses	1,50
Total - 80/001(01)(04)	1,50
Total - 80/001(01)	29,00
80/001(03) - Office of the State Disaster Management Authority	
80/001(03)(01) - Pondicherry Region	
01 Salaries	46,05
02 Wages	..
05 Rewards	35
06 Medical Treatment	90
07 Allowances	36,31
08 Leave Travel Concession	50
11 Domestic T.E.	50
13 Office Expenses	13,00
18 Rent for others	6,00
49 Other Revenue Expenditure	4,00
Total - 80/001(03)(01)	1,07,61
80/001(03)(02) - Karaikal Region	
01 Salaries	30,00
05 Rewards	7
06 Medical Treatment	10
07 Allowances	20,00
08 Leave Travel Concession	20
11 Domestic T.E.	1,00

Heads of Account	Revised Estimate 2024-25
13 Office Expenses	1,00
19 Digital Equipment	1,00
21 Materials and Supplies	50
24 Fuels and Lubricants	2,00
26 Advertising & Publicity	..
29 Repair and Maintenance	2,00
49 Other Revenue Expenditure	1,00
Total - 80/001(03)(02)	58,87
Total - 80/001(03)	1,66,48
80/001(04) - Office of the State Executive Committee	
80/001(04)(01) - Pondicherry Region	
01 Salaries	10,89
06 Medical Treatment	1,03
07 Allowances	7,44
08 Leave Travel Concession	50
11 Domestic T.E.	1,00
13 Office Expenses	..
Total - 80/001(04)(01)	20,86
Total - 80/001(04)	20,86
80/001(05) - Office of the District Authority	
80/001(05)(01) - Pondicherry Region	
01 Salaries	47,31
05 Rewards	28
06 Medical Treatment	90
07 Allowances	36,87
08 Leave Travel Concession	90
11 Domestic T.E.	90
13 Office Expenses	8,00
Total - 80/001(05)(01)	95,16
80/001(05)(02) - Karaikal Region	
01 Salaries	30,00
05 Rewards	..
07 Allowances	20,00
08 Leave Travel Concession	50
11 Domestic T.E.	1,00
13 Office Expenses	50
Total - 80/001(05)(02)	52,00
Total - 80/001(05)	1,47,16

Heads of Account	Revised Estimate 2024-25
Total - 80/001	3,63,50
80/800 - Other Expenditure	
80/800(06) - Scheme for Strengthening of State Disaster Management Authorities and District Disaster Management Authorities under the Other Disaster Management Project (ODMP) Scheme (CSS)	
80/800(06)(01) - Pondicherry Region	
13 Office Expenses	9,30
Total - 80/800(06)(01)	9,30
Total - 80/800(06)	9,30
80/800(08) - Implementation of the Sendai Framework for Disaster Risk Reduction (CSS)	
80/800(08)(01) - Pondicherry Region	
13 Office Expenses	18,27
Total - 80/800(08)(01)	18,27
Total - 80/800(08)	18,27
Total - 80/800	27,57
Total - 80	3,91,07
Total - Major Head '2245'	10,33,57
Major Head '2250'	
OTHER SOCIAL SERVICES	
101 - Donations for Charitable purposes	
101(01) - Payment to Haj Committee	
101(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	5,00
36 Grant in aid - Salaries	17,51
Total - 101(01)(01)	22,51
Total - 101(01)	22,51
101(02) - Payment to Wakf Board	
101(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	27,00
34 Scholarships	20,70
36 Grant in aid - Salaries	38,49
Total - 101(02)(01)	86,19
Total - 101(02)	86,19
101(05) - Payment for other purposes	
101(05)(01) - Pondicherry Region	
49 Other Revenue Expenditure	1,20
Total - 101(05)(01)	1,20

Heads of Account	Revised Estimate 2024-25
Total - 101(05)	1,20
Total - 101	1,09,90
102 - Administration of Religious and Charitable Endowments Acts 102(01) - Office of the Commissioner for Hindu Religious Institutions. 102(01)(01) - Pondicherry Region 01 Salaries 05 Rewards 06 Medical Treatment 07 Allowances 08 Leave Travel Concession 11 Domestic T.E. 13 Office Expenses 19 Digital Equipment 24 Fuels and Lubricants 27 Minor civil and electric Works 28 Professional Services 29 Repair and Maintenance	 58,00 54 .. 39,34 3 2 4,80 3,00 1,00 1,00 1,00 1,50
Total - 102(01)(01)	1,10,23
102(01)(02) - Karaikal Region 01 Salaries 05 Rewards 06 Medical Treatment 07 Allowances 08 Leave Travel Concession	 14,50 7 .. 11,50 ..
Total - 102(01)(02)	26,07
Total - 102(01)	1,36,30
102(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 102(03)(01) - Pondicherry Region 13 Office Expenses	 60
Total - 102(03)(01)	60
Total - 102(03)	60
Total - 102	1,36,90
103 - Upkeep of Shrines, Temples etc. 103(01) - Contribution to renovations and special repairs to temples 103(01)(01) - Pondicherry Region 32 Contribution 49 Other Revenue Expenditure	 3,60,00 43,00

Heads of Account	Revised Estimate 2024-25
Total - 103(01)(01)	4,03,00
Total - 103(01)	4,03,00
Total - 103	4,03,00
Total - Major Head '2250'	6,49,80
Total - Revenue Section	68,59,44
<i>Charged</i>	7,00
Voted	68,52,44
Capital Section	
Major Head '4070'	
CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	
800 - Other Expenditure	
800(01) - Office of the District Magistrate	
800(01)(01) - Pondicherry Region	
51 Motor Vehicles	26,50
52 Machinery & Equipment	56
71 Information, computer, Telecommunications (ICT) Equipments	10,00
74 Furniture and Fixtures	1,00
Total - 800(01)(01)	38,06
Total - 800(01)	38,06
800(02) - Collectorate	
800(02)(02) - Karaikal Region	
51 Motor Vehicles	2
71 Information, computer, Telecommunications (ICT) Equipments	1,00
Total - 800(02)(02)	1,02
Total - 800(02)	1,02
800(06) - Office of the Regional Administrator	
800(06)(03) - Mahe Region	
51 Motor Vehicles	28,00
71 Information, computer, Telecommunications (ICT) Equipments	..
Total - 800(06)(03)	28,00
Total - 800(06)	28,00
Total - 800	67,08
Total - Major Head '4070'	67,08
Major Head '4075'	
CAPITAL OUTLAY ON MISCELLANEOUS GENERAL SERVICES	
800 - Other Expenditure	
800(02) - Office of the Deputy Collector (Revenue) (South)	
800(02)(01) - Pondicherry Region	

Heads of Account	Revised Estimate 2024-25
51 Motor Vehicles	26,00
71 Information, computer, Telecommunications (ICT) Equipments	3,00
Total - 800(02)(01)	29,00
Total - 800(02)	29,00
800(03) - Office of the Deputy Collector (Revenue) (North)	
800(03)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	3,00
74 Furniture and Fixtures	1,00
Total - 800(03)(01)	4,00
Total - 800(03)	4,00
800(04) - Office of the Deputy Collector (Revenue)	
800(04)(02) - Karaikal Region	
51 Motor Vehicles	1,75
71 Information, computer, Telecommunications (ICT) Equipments	3,00
Total - 800(04)(02)	4,75
800(04)(03) - Mahe Region	
51 Motor Vehicles	12,00
52 Machinery & Equipment	2,00
71 Information, computer, Telecommunications (ICT) Equipments	4,60
Total - 800(04)(03)	18,60
800(04)(04) - Yanam Region	
51 Motor Vehicles	12,00
Total - 800(04)(04)	12,00
Total - 800(04)	35,35
800(05) - Directorate of Survey and Land Records	
800(05)(01) - Pondicherry Region	
52 Machinery & Equipment	6,18
71 Information, computer, Telecommunications (ICT) Equipments	15,00
74 Furniture and Fixtures	5,00
Total - 800(05)(01)	26,18
Total - 800(05)	26,18
Total - 800	94,53
Total - Major Head '4075'	94,53
Major Head '4250'	
CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	
101 - Natural Calamities	
101(04) - Office of the State Disaster Management Authority	
101(04)(01) - Pondicherry Region	

Heads of Account	Revised Estimate 2024-25
71 Information, computer, Telecommunications (ICT) Equipments	10,08
Total - 101(04)(01)	10,08
101(04)(02) - Karaikal Region	
51 Motor Vehicles	..
71 Information, computer, Telecommunications (ICT) Equipments	5,00
Total - 101(04)(02)	5,00
Total - 101(04)	15,08
Total - 101	15,08
800 - Other Expenditure	
800(01) - Office of the Commissioner for Hindu Religious Institution	
800(01)(01) - Pondicherry Region	
52 Machinery & Equipment	3,30
71 Information, computer, Telecommunications (ICT) Equipments	2,00
74 Furniture and Fixtures	1,50
Total - 800(01)(01)	6,80
Total - 800(01)	6,80
Total - 800	6,80
Total - Major Head '4250'	21,88
Total - Capital Section	1,83,49
Total - Demand No.28	70,42,93
<i>Charged</i>	7,00
Voted	70,35,93