

DEMAND NO. 17 - Home

(₹ in Thousands)

Heads of Account	Revised Estimate 2025-26
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	5,53,55
05 Rewards	4,67
06 Medical Treatment	26,72
07 Allowances	4,60,04
08 Leave Travel Concession	9,27
09 Training Expenses	13,05
11 Domestic T.E.	39,36
13 Office Expenses	94,53
14 Rents, Rates, Taxes for Land and Buildings	11,87
16 Printing and Publications	3,00
18 Rent for others	27,92
19 Digital Equipment	24,29
21 Materials and Supplies	11,25
24 Fuels and Lubricants	2,40,81
26 Advertising & Publicity	2,35
28 Professional Services	64,39
29 Repair and Maintenance	1,00,77
41 Secret Service Expenditure	5,00
49 Other Revenue Expenditure(Charged)	17,03
49 Other Revenue Expenditure	2,61,76
Total - 001(04)(01)	19,71,63
<i>Charged</i>	17,03
Voted	19,54,60
001(04)(02) - Karaikal Region	
01 Salaries	11,73
05 Rewards	19
06 Medical Treatment	4,01
07 Allowances	9,25
08 Leave Travel Concession	1,89

Heads of Account	Revised Estimate 2025-26
11 Domestic T.E.	15
13 Office Expenses	4,46
16 Printing and Publications	30
19 Digital Equipment	1
21 Materials and Supplies	4,16
24 Fuels and Lubricants	42,62
28 Professional Services	96
29 Repair and Maintenance	8,71
49 Other Revenue Expenditure	2,54
Total - 001(04)(02)	90,98
001(04)(03) - Mahe Region	
01 Salaries	1,04
05 Rewards	1
06 Medical Treatment	8,10
07 Allowances	91
08 Leave Travel Concession	30
11 Domestic T.E.	10
13 Office Expenses	3,89
14 Rents, Rates, Taxes for Land and Buildings	3,00
16 Printing and Publications	1
19 Digital Equipment	1
24 Fuels and Lubricants	7,89
28 Professional Services	25
29 Repair and Maintenance	2,64
49 Other Revenue Expenditure	1,50
Total - 001(04)(03)	29,65
001(04)(04) - Yanam Region	
05 Rewards	1
06 Medical Treatment	6,97
08 Leave Travel Concession	1
13 Office Expenses	6,82
16 Printing and Publications	50
19 Digital Equipment	20
24 Fuels and Lubricants	14,68
28 Professional Services	30

Heads of Account	Revised Estimate 2025-26
29 Repair and Maintenance	3,92
49 Other Revenue Expenditure	2,33
Total - 001(04)(04)	35,74
Total - 001(04)	21,28,00
<i>Charged</i>	<i>17,03</i>
Voted	21,10,97
001(05) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(05)(01) - Pondicherry Region	
13 Office Expenses	1,79,70
Total - 001(05)(01)	1,79,70
001(05)(02) - Karaikal Region	
13 Office Expenses	14,16
Total - 001(05)(02)	14,16
001(05)(03) - Mahe Region	
13 Office Expenses	13,28
Total - 001(05)(03)	13,28
001(05)(04) - Yanam Region	
13 Office Expenses	15,69
Total - 001(05)(04)	15,69
Total - 001(05)	2,22,83
001(06) - Enforcement of PCR Act 1955 and SC/ST (Prevention of Atrocities) Act, 1989	
001(06)(01) - Pondicherry Region	
01 Salaries	61,00
05 Rewards	85
06 Medical Treatment	1
07 Allowances	55,57
08 Leave Travel Concession	2,00
11 Domestic T.E.	2,05
Total - 001(06)(01)	1,21,48
001(06)(02) - Karaikal Region	
01 Salaries	17,56
05 Rewards	30
06 Medical Treatment	1

Heads of Account	Revised Estimate 2025-26
07 Allowances	14,29
08 Leave Travel Concession	2,00
11 Domestic T.E.	2,00
Total - 001(06)(02)	36,16
001(06)(04) - Yanam Region	
01 Salaries	22,47
05 Rewards	31
06 Medical Treatment	1
07 Allowances	17,10
08 Leave Travel Concession	1,15
11 Domestic T.E.	1,48
Total - 001(06)(04)	42,52
Total - 001(06)	2,00,16
Total - 001	25,50,99
<i>Charged</i>	<i>17,03</i>
Voted	25,33,96
003 - Education and Training	
003(01) - Setting up of Cyber Forensic Lab cum Training Centre (CSS) (Central Share)	
003(01)(01) - Pondicherry Region	
09 Training Expenses	12,00
49 Other Revenue Expenditure	46
Total - 003(01)(01)	12,46
Total - 003(01)	12,46
003(02) - Setting up/ Strengthening of Women Help Desks in Police Stations (CSS) (Central Share)	
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) (Central Share)	
003(03)(01) - Pondicherry Region	
49 Other Revenue Expenditure	1
Total - 003(03)(01)	1

Heads of Account	Revised Estimate 2025-26
Total - 003(03)	1
Total - 003	12,49
104 - Special Police	
104(01) - Establishment	
104(01)(01) - Pondicherry Region	
01 Salaries	33,50,02
05 Rewards	52,91
07 Allowances	34,97,18
08 Leave Travel Concession	7,76
11 Domestic T.E.	51,18
49 Other Revenue Expenditure	10,00
Total - 104(01)(01)	69,69,05
104(01)(02) - Karaikal Region	
01 Salaries	1,03,04
05 Rewards	1,70
07 Allowances	91,71
08 Leave Travel Concession	52
11 Domestic T.E.	1,33
Total - 104(01)(02)	1,98,30
104(01)(03) - Mahe Region	
01 Salaries	1,19,55
05 Rewards	1,55
07 Allowances	98,14
08 Leave Travel Concession	1,65
11 Domestic T.E.	7,11
Total - 104(01)(03)	2,28,00
104(01)(04) - Yanam Region	
01 Salaries	40,90
05 Rewards	72
07 Allowances	37,25
08 Leave Travel Concession	1,00
11 Domestic T.E.	2,63
Total - 104(01)(04)	82,50
Total - 104(01)	74,77,85
104(02) - India Reserve Battalion	

Heads of Account	Revised Estimate 2025-26
104(02)(01) - Pondicherry Region	
01 Salaries	48,37,88
05 Rewards	61,50
06 Medical Treatment	22,64
07 Allowances	44,94,28
08 Leave Travel Concession	22,19
09 Training Expenses	1
11 Domestic T.E.	54,96
13 Office Expenses	3,02
16 Printing and Publications	10
19 Digital Equipment	2,18
21 Materials and Supplies	9,89
22 Arms & Ammunitions	1,00
24 Fuels and Lubricants	19,48
28 Professional Services	5,70
29 Repair and Maintenance	8,02
49 Other Revenue Expenditure	6,67
Total - 104(02)(01)	95,49,52
Total - 104(02)	95,49,52
Total - 104	170,27,37
108 - State Headquarters Police	
108(01) - Establishment	
108(01)(01) - Pondicherry Region	
01 Salaries	7,48,77
05 Rewards	10,59
07 Allowances	7,02,87
08 Leave Travel Concession	3,02
11 Domestic T.E.	13,67
Total - 108(01)(01)	14,78,92
108(01)(02) - Karaikal Region	
01 Salaries	79,15
05 Rewards	1,00
07 Allowances	65,68
08 Leave Travel Concession	2,08
11 Domestic T.E.	2,03

Heads of Account	Revised Estimate 2025-26
Total - 108(01)(02)	1,49,94
108(01)(03) - Mahe Region	
01 Salaries	45,62
05 Rewards	50
07 Allowances	37,58
08 Leave Travel Concession	1,50
11 Domestic T.E.	4,50
Total - 108(01)(03)	89,70
108(01)(04) - Yanam Region	
01 Salaries	22,95
05 Rewards	25
07 Allowances	19,46
08 Leave Travel Concession	1,00
11 Domestic T.E.	1,17
Total - 108(01)(04)	44,83
Total - 108(01)	17,63,39
Total - 108	17,63,39
109 - District Police	
109(01) - Establishment	
109(01)(01) - Pondicherry Region	
01 Salaries	42,42,10
05 Rewards	64,50
07 Allowances	39,13,16
08 Leave Travel Concession	12,52
11 Domestic T.E.	34,28
Total - 109(01)(01)	82,66,56
109(01)(02) - Karaikal Region	
01 Salaries	8,87,56
05 Rewards	13,40
07 Allowances	7,78,89
08 Leave Travel Concession	2,67
11 Domestic T.E.	15,68
Total - 109(01)(02)	16,98,20
109(01)(03) - Mahe Region	
01 Salaries	2,96,30

Heads of Account	Revised Estimate 2025-26
05 Rewards	4,50
07 Allowances	2,54,30
08 Leave Travel Concession	2,33
11 Domestic T.E.	10,87
Total - 109(01)(03)	5,68,30
109(01)(04) - Yanam Region	
01 Salaries	2,01,01
05 Rewards	2,80
07 Allowances	1,70,50
08 Leave Travel Concession	2,73
11 Domestic T.E.	19,98
Total - 109(01)(04)	3,97,02
Total - 109(01)	109,30,08
Total - 109	109,30,08
115 - Modernisation of Police Force	
115(01) - Modernisation of Police Force	
115(01)(01) - Pondicherry Region	
01 Salaries	21,61,61
05 Rewards	29,60
07 Allowances	19,83,63
08 Leave Travel Concession	5,50
11 Domestic T.E.	17,28
22 Arms & Ammunitions	10
Total - 115(01)(01)	41,97,72
115(01)(02) - Karaikal Region	
01 Salaries	1,21,32
05 Rewards	1,71
07 Allowances	1,00,28
08 Leave Travel Concession	2,01
11 Domestic T.E.	3,46
Total - 115(01)(02)	2,28,78
115(01)(03) - Mahe Region	
01 Salaries	84,47
05 Rewards	96
07 Allowances	66,90

Heads of Account	Revised Estimate 2025-26
08 Leave Travel Concession	2,21
11 Domestic T.E.	2,46
Total - 115(01)(03)	1,57,00
115(01)(04) - Yanam Region	
01 Salaries	1,85,25
05 Rewards	2,80
07 Allowances	1,58,57
08 Leave Travel Concession	2,17
11 Domestic T.E.	12,68
Total - 115(01)(04)	3,61,47
Total - 115(01)	49,44,97
Total - 115	49,44,97
116 - Forensic Science	
116(01) - Setting up of Forensic Science Laboratory	
116(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	2,39,55
Total - 116(01)(01)	2,39,55
Total - 116(01)	2,39,55
Total - 116	2,39,55
800 - Other Expenditure	
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	10
Total - Major Head '2055'	374,68,94
<i>Charged</i>	<i>17,03</i>
Voted	374,51,91
Major Head '2056'	
JAILS	
001 - Direction and Administration	
001(01) - Office of the Chief Superintendent of Jails	
001(01)(01) - Pondicherry Region	
01 Salaries	24,26

Heads of Account	Revised Estimate 2025-26
05 Rewards	14
06 Medical Treatment	..
07 Allowances	21,15
08 Leave Travel Concession	5
11 Domestic T.E.	10
13 Office Expenses	16
Total - 001(01)(01)	45,86
Total - 001(01)	45,86
Total - 001	45,86
101 - Jails	
101(01) - Jail Department	
101(01)(01) - Pondicherry Region	
01 Salaries	2,43,58
05 Rewards	3,98
06 Medical Treatment	2,00
07 Allowances	2,45,99
08 Leave Travel Concession	90
09 Training Expenses	5,44
11 Domestic T.E.	2,32
13 Office Expenses(Charged)	..
13 Office Expenses	5,11
16 Printing and Publications	..
18 Rent for others	5,45
19 Digital Equipment	15
21 Materials and Supplies	2,30,00
24 Fuels and Lubricants	1,27
26 Advertising & Publicity	11
27 Minor civil and electric Works	..
28 Professional Services	8,02
29 Repair and Maintenance	5,62
40 Awards and Prizes	..
49 Other Revenue Expenditure(Charged)	..
49 Other Revenue Expenditure	50,00
Total - 101(01)(01)	8,09,94
Charged	..

Heads of Account	Revised Estimate 2025-26
Voted	8,09,94
101(01)(02) - Karaikal Region	
01 Salaries	64,26
05 Rewards	1,01
06 Medical Treatment	10
07 Allowances	61,01
08 Leave Travel Concession	50
11 Domestic T.E.	55
13 Office Expenses	1,40
16 Printing and Publications	30
18 Rent for others	..
19 Digital Equipment	30
21 Materials and Supplies	29,75
24 Fuels and Lubricants	..
27 Minor civil and electric Works	..
28 Professional Services	20
29 Repair and Maintenance	25
40 Awards and Prizes	..
49 Other Revenue Expenditure	3,78
Total - 101(01)(02)	1,63,41
101(01)(03) - Mahe Region	
01 Salaries	21,99
05 Rewards	21
06 Medical Treatment	..
07 Allowances	20,72
08 Leave Travel Concession	..
11 Domestic T.E.	70
13 Office Expenses	35
18 Rent for others	..
19 Digital Equipment	..
21 Materials and Supplies	4,75
24 Fuels and Lubricants	..
27 Minor civil and electric Works	..
29 Repair and Maintenance	19
49 Other Revenue Expenditure	..

Heads of Account	Revised Estimate 2025-26
Total - 101(01)(03)	48,91
101(01)(04) - Yanam Region	
01 Salaries	21,84
05 Rewards	35
06 Medical Treatment	1,21
07 Allowances	19,52
08 Leave Travel Concession	..
11 Domestic T.E.	75
13 Office Expenses	25
18 Rent for others	..
19 Digital Equipment	..
21 Materials and Supplies	5,49
24 Fuels and Lubricants	..
27 Minor civil and electric Works	..
29 Repair and Maintenance	10
49 Other Revenue Expenditure	..
Total - 101(01)(04)	49,51
Total - 101(01)	10,71,77
<i>Charged</i>	..
Voted	10,71,77
101(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
101(03)(01) - Pondicherry Region	
13 Office Expenses	36,17
Total - 101(03)(01)	36,17
101(03)(02) - Karaikal Region	
13 Office Expenses	4,51
Total - 101(03)(02)	4,51
101(03)(03) - Mahe Region	
13 Office Expenses	1,27
Total - 101(03)(03)	1,27
101(03)(04) - Yanam Region	
13 Office Expenses	2,40
Total - 101(03)(04)	2,40
Total - 101(03)	44,35

Heads of Account	Revised Estimate 2025-26
Total - 101	11,16,12
<i>Charged</i>	..
Voted	11,16,12
Total - Major Head '2056'	11,61,98
<i>Charged</i>	..
Voted	11,61,98
Major Head '2070'	
OTHER ADMINISTRATIVE SERVICES	
107 - Home Guards	
107(01) - Establishment	
107(01)(01) - Pondicherry Region	
01 Salaries	39,15
05 Rewards	40
07 Allowances	34,72
08 Leave Travel Concession	2,06
11 Domestic T.E.	2,05
21 Materials and Supplies	1
49 Other Revenue Expenditure	20,06,75
Total - 107(01)(01)	20,85,14
107(01)(02) - Karaikal Region	
49 Other Revenue Expenditure	2,65,54
Total - 107(01)(02)	2,65,54
107(01)(03) - Mahe Region	
49 Other Revenue Expenditure	1,51,56
Total - 107(01)(03)	1,51,56
107(01)(04) - Yanam Region	
49 Other Revenue Expenditure	1,12,87
Total - 107(01)(04)	1,12,87
Total - 107(01)	26,15,11
Total - 107	26,15,11
108 - Fire Protection and Control	
108(01) - Direction and Administration	
108(01)(01) - Pondicherry Region	
01 Salaries	58,27
02 Wages	1

Heads of Account	Revised Estimate 2025-26
05 Rewards	68
06 Medical Treatment	4,17
07 Allowances	53,26
08 Leave Travel Concession	1,00
11 Domestic T.E.	1,00
13 Office Expenses	14,14
49 Other Revenue Expenditure	1
Total - 108(01)(01)	1,32,54
108(01)(02) - Karaikal Region	
01 Salaries	3,10
05 Rewards	7
07 Allowances	2,44
11 Domestic T.E.	5
13 Office Expenses	7,00
Total - 108(01)(02)	12,66
108(01)(03) - Mahe Region	
13 Office Expenses	1,50
Total - 108(01)(03)	1,50
108(01)(04) - Yanam Region	
01 Salaries	2,50
02 Wages	10
05 Rewards	7
06 Medical Treatment	10
07 Allowances	2,00
11 Domestic T.E.	..
Total - 108(01)(04)	4,77
Total - 108(01)	1,51,47
108(03) - Protection and Control	
108(03)(01) - Pondicherry Region	
01 Salaries	8,75,28
02 Wages	1
05 Rewards	10,44
06 Medical Treatment	7,52
07 Allowances	11,76,99
08 Leave Travel Concession	7,00

Heads of Account	Revised Estimate 2025-26
09 Training Expenses	30,00
11 Domestic T.E.	15,06
13 Office Expenses	19,65
14 Rents, Rates, Taxes for Land and Buildings	12,84
18 Rent for others	13,25
19 Digital Equipment	1,22
21 Materials and Supplies	6,26
24 Fuels and Lubricants	16,82
26 Advertising & Publicity	1
27 Minor civil and electric Works	1
28 Professional Services	3,69
29 Repair and Maintenance	4,56
49 Other Revenue Expenditure(Charged)	1
49 Other Revenue Expenditure	2,22
Total - 108(03)(01)	22,02,84
Charged	1
Voted	22,02,83
108(03)(02) - Karaikal Region	
01 Salaries	1,74,98
05 Rewards	2,28
06 Medical Treatment	50
07 Allowances	3,40,50
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	70
21 Materials and Supplies	20
24 Fuels and Lubricants	7,00
27 Minor civil and electric Works	50
28 Professional Services	18
29 Repair and Maintenance	2,04
Total - 108(03)(02)	5,38,68
108(03)(03) - Mahe Region	
01 Salaries	59,33

Heads of Account	Revised Estimate 2025-26
05 Rewards	1,04
06 Medical Treatment	1,78
07 Allowances	87,53
08 Leave Travel Concession	8
11 Domestic T.E.	94
13 Office Expenses	50
24 Fuels and Lubricants	2,01
27 Minor civil and electric Works	20
29 Repair and Maintenance	1,50
Total - 108(03)(03)	1,54,91
108(03)(04) - Yanam Region	
01 Salaries	71,00
05 Rewards	97
06 Medical Treatment	30
07 Allowances	1,07,00
08 Leave Travel Concession	..
11 Domestic T.E.	30
13 Office Expenses	50
24 Fuels and Lubricants	2,00
27 Minor civil and electric Works	10
29 Repair and Maintenance	50
Total - 108(03)(04)	1,82,67
Total - 108(03)	30,79,10
<i>Charged</i>	<i>1</i>
Voted	30,79,09
108(08) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
108(08)(01) - Pondicherry Region	
13 Office Expenses	10,98
Total - 108(08)(01)	10,98
108(08)(02) - Karaikal Region	
13 Office Expenses	9,50
Total - 108(08)(02)	9,50
108(08)(03) - Mahe Region	
13 Office Expenses	90

Heads of Account	Revised Estimate 2025-26
Total - 108(08)(03)	90
108(08)(04) - Yanam Region	
13 Office Expenses	1,80
Total - 108(08)(04)	1,80
Total - 108(08)	23,18
Total - 108	32,53,75
<i>Charged</i>	<i>1</i>
Voted	32,53,74
Total - Major Head '2070'	58,68,86
<i>Charged</i>	<i>1</i>
Voted	58,68,85
Total - Revenue Section	444,99,78
<i>Charged</i>	<i>17,04</i>
Voted	444,82,74
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	3,36,00
52 Machinery & Equipment	2,93,90
60 Other Capital Expenditure	80,22
71 Information, computer, Telecommunications (ICT) Equipments	13,09,67
74 Furniture and Fixtures	38,56
75 Arms and Ammunitions (Capital)	1
Total - 207(01)(01)	20,58,36
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

Heads of Account	Revised Estimate 2025-26
74 Furniture and Fixtures	1
Total - 207(01)(03)	3
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)	20,58,45
207(02) - Indian Reserve Battalion	
207(02)(01) - Pondicherry Region	
51 Motor Vehicles	3,41,98
71 Information, computer, Telecommunications (ICT) Equipments	19,60
74 Furniture and Fixtures	4,00
75 Arms and Ammunitions (Capital)	1,03,54
Total - 207(02)(01)	4,69,12
Total - 207(02)	4,69,12
207(03) - Modernization of Police Force with Central Assistance	
207(03)(01) - Pondicherry Region	
51 Motor Vehicles	13,00
Total - 207(03)(01)	13,00
Total - 207(03)	13,00
Total - 207	25,40,57
800 - Other Expenditure	
800(01) - Implementation of Nationwide Emergency Response System (NERS) (CSS) (Central Share)	
800(01)(01) - Pondicherry Region	
52 Machinery & Equipment	5
Total - 800(01)(01)	5
Total - 800(01)	5
800(03) - Assistance to States and Union Territories for Modernisation of Police (CSS)(Central Share)	
800(03)(01) - Pondicherry Region	
52 Machinery & Equipment	1,00,86
Total - 800(03)(01)	1,00,86
Total - 800(03)	1,00,86

Heads of Account	Revised Estimate 2025-26
Total - 800	1,00,91
Total - Major Head '4055'	26,41,48
Major Head '4070' 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 72 Buildings and Structures 74 Furniture and Fixtures 77 Other Fixed Assets	 40,50 4,50 10,00
Total - 800(01)(01)	55,00
800(01)(02) - Karaikal Region 51 Motor Vehicles 52 Machinery & Equipment 71 Information, computer, Telecommunications (ICT) Equipments 72 Buildings and Structures 74 Furniture and Fixtures	
Total - 800(01)(02)	..
800(01)(03) - Mahe Region 51 Motor Vehicles 52 Machinery & Equipment 71 Information, computer, Telecommunications (ICT) Equipments 72 Buildings and Structures 74 Furniture and Fixtures 77 Other Fixed Assets	
Total - 800(01)(03)	..
800(01)(04) - Yanam Region 51 Motor Vehicles 52 Machinery & Equipment 71 Information, computer, Telecommunications (ICT) Equipments 72 Buildings and Structures 74 Furniture and Fixtures	

Heads of Account	Revised Estimate 2025-26
77 Other Fixed Assets	..
Total - 800(01)(04)	..
Total - 800(01)	55,00
800(04) - Fire Protection and Control	
800(04)(01) - Pondicherry Region	
51 Motor Vehicles	1
52 Machinery & Equipment	20,00
71 Information, computer, Telecommunications (ICT) Equipments	1,00
72 Buildings and Structures(Charged)	1
72 Buildings and Structures	1
74 Furniture and Fixtures	1
Total - 800(04)(01)	21,04
<i>Charged</i>	1
Voted	21,03
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	10
Total - 800(04)(03)	10
800(04)(04) - Yanam Region	
51 Motor Vehicles	..
52 Machinery & Equipment	..
Total - 800(04)(04)	..
Total - 800(04)	42,14
<i>Charged</i>	1
Voted	42,13
Total - 800	97,14
<i>Charged</i>	1
Voted	97,13
Total - Major Head '4070'	97,14

Heads of Account	Revised Estimate 2025-26
<i>Charged</i>	<i>1</i>
Voted	97,13
Total - Capital Section	27,38,62
<i>Charged</i>	<i>1</i>
Voted	27,38,61
Total - Demand No.17	472,38,40
<i>Charged</i>	<i>17,05</i>
Voted	472,21,35