

DEMAND NO. 7 - Civil Supplies

(₹ in Thousands)

Heads of Account	Revised Estimate 2025-26
Revenue Section	
Major Head '2245'	
RELIEF ON ACCOUNT OF NATURAL CALAMITIES	
02 - Floods, Cyclones, Etc.,	
02/101 - Gratuitous Relief	
02/101(01) - Relief assistance to Ration Card holders	
02/101(01)(07) - All Regions	
49 Other Revenue Expenditure	4,66,00
Total - 02/101(01)(07)	4,66,00
Total - 02/101(01)	4,66,00
Total - 02/101	4,66,00
Total - 02	4,66,00
Total - Major Head '2245'	4,66,00
Major Head '2408'	
FOOD STORAGE AND WAREHOUSING	
01 - Food	
01/102 - Food Subsidies	
01/102(08) - Distribution of essential commodities	
01/102(08)(07) - All Regions	
33 Subsidies	254,42,04
Total - 01/102(08)(07)	254,42,04
Total - 01/102(08)	254,42,04
Total - 01/102	254,42,04
01/789 - Special Component Plan for Scheduled Castes	
01/789(02) - Distribution of essential commodities	
01/789(02)(07) - All Regions	
33 Subsidies	48,00,00
Total - 01/789(02)(07)	48,00,00
Total - 01/789(02)	48,00,00
Total - 01/789	48,00,00
Total - 01	302,42,04
Total - Major Head '2408'	302,42,04
Major Head '3456'	
CIVIL SUPPLIES	
001 - Direction and Administration	

Heads of Account	Revised Estimate 2025-26
001(01) - Directorate of Civil Supplies	
001(01)(01) - Pondicherry Region	
01 Salaries	2,21,98
02 Wages	5,15
05 Rewards	3,17
06 Medical Treatment	30
07 Allowances	1,95,78
08 Leave Travel Concession	1,05
11 Domestic T.E.	40
13 Office Expenses	1,01,00
14 Rents, Rates, Taxes for Land and Buildings	..
18 Rent for others	14,50
19 Digital Equipment	3,38
24 Fuels and Lubricants	1,50
26 Advertising & Publicity	8,00
27 Minor civil and electric Works	50
28 Professional Services	8,00
29 Repair and Maintenance	5,00
49 Other Revenue Expenditure	1,60,00
Total - 001(01)(01)	7,29,71
001(01)(02) - Karaikal Region	
01 Salaries	43,80
02 Wages	..
05 Rewards	68
06 Medical Treatment	20
07 Allowances	34,20
08 Leave Travel Concession	10
11 Domestic T.E.	1,30
13 Office Expenses	6,00
18 Rent for others	7,30
19 Digital Equipment	30
26 Advertising & Publicity	20
28 Professional Services	..
29 Repair and Maintenance	1,00
49 Other Revenue Expenditure	3,00

Heads of Account	Revised Estimate 2025-26
Total - 001(01)(02)	98,08
001(01)(03) - Mahe Region	
01 Salaries	21,60
05 Rewards	35
06 Medical Treatment	18
07 Allowances	17,30
08 Leave Travel Concession	15
11 Domestic T.E.	10
13 Office Expenses	2,00
19 Digital Equipment	5
28 Professional Services	5
49 Other Revenue Expenditure	..
Total - 001(01)(03)	41,78
001(01)(04) - Yanam Region	
01 Salaries	8,00
05 Rewards	14
06 Medical Treatment	20
07 Allowances	7,00
08 Leave Travel Concession	10
11 Domestic T.E.	10
13 Office Expenses	75
16 Printing and Publications	10
18 Rent for others	15
19 Digital Equipment	30
28 Professional Services	5
29 Repair and Maintenance	15
49 Other Revenue Expenditure	15
Total - 001(01)(04)	17,19
Total - 001(01)	8,86,76
001(02) - Food Cell	
001(02)(01) - Pondicherry Region	
01 Salaries	1,28,00
05 Rewards	1,52
06 Medical Treatment	..
07 Allowances	1,17,45

Heads of Account	Revised Estimate 2025-26
08 Leave Travel Concession	1,86
11 Domestic T.E.	3,48
13 Office Expenses	1,48
14 Rents, Rates, Taxes for Land and Buildings	3,16
18 Rent for others	3,86
19 Digital Equipment	15
24 Fuels and Lubricants	..
28 Professional Services	20
29 Repair and Maintenance	4
Total - 001(02)(01)	2,61,20
001(02)(02) - Karaikal Region	
01 Salaries	36,56
05 Rewards	49
07 Allowances	32,80
08 Leave Travel Concession	29
11 Domestic T.E.	20
13 Office Expenses	10
14 Rents, Rates, Taxes for Land and Buildings	50
29 Repair and Maintenance	..
Total - 001(02)(02)	70,94
Total - 001(02)	3,32,14
001(03) - Office of the State Commission and District Forum	
001(03)(01) - Pondicherry Region	
01 Salaries	80,00
05 Rewards	28
06 Medical Treatment	10
07 Allowances	82,36
08 Leave Travel Concession	1,00
11 Domestic T.E.	2,50
13 Office Expenses	9,20
18 Rent for others	5,86
19 Digital Equipment	30
24 Fuels and Lubricants	..
26 Advertising & Publicity	30
28 Professional Services	30

Heads of Account	Revised Estimate 2025-26
29 Repair and Maintenance	30
49 Other Revenue Expenditure	2,00
Total - 001(03)(01)	1,84,50
Total - 001(03)	1,84,50
001(11) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 001(11)(01) - Pondicherry Region 13 Office Expenses	12,00
Total - 001(11)(01)	12,00
001(11)(02) - Karaikal Region 13 Office Expenses	1,06
Total - 001(11)(02)	1,06
001(11)(03) - Mahe Region 13 Office Expenses	60
Total - 001(11)(03)	60
001(11)(04) - Yanam Region 13 Office Expenses	10
Total - 001(11)(04)	10
Total - 001(11)	13,76
Total - 001	14,17,16
102 - Civil Supplies Scheme 102(05) - Assistance to State Agencies for Intra-State Movement of Food grains and FPS Dealers' Margin under NFSA (CSS) (Central Share) 102(05)(01) - Pondicherry Region 49 Other Revenue Expenditure	..
Total - 102(05)(01)	..
Total - 102(05)	..
102(06) - Scheme for Modernisation and Reforms through Technology in Public Distribution System (SMART-PDS) CSS (Central Share) 102(06)(01) - Pondicherry Region 49 Other Revenue Expenditure	55,80
Total - 102(06)(01)	55,80
Total - 102(06)	55,80
Total - 102	55,80
103 - Consumer Subsidies	

Heads of Account	Revised Estimate 2025-26
103(01) - Chief Minister's Scheme for Grant of Subsidy for LPG Cylinder	
103(01)(07) - All Regions	
33 Subsidies	25,00,00
Total - 103(01)(07)	25,00,00
Total - 103(01)	25,00,00
Total - 103	25,00,00
104 - Consumer Welfare Fund	
104(03) - Contribution to State Consumer Welfare (Corpus) Fund (CSS) (Central Share)	
104(03)(01) - Pondicherry Region	
49 Other Revenue Expenditure	..
Total - 104(03)(01)	..
Total - 104(03)	..
Total - 104	..
190 - Assistance to Public Sector and Other Undertakings	
190(01) - Assistance to PAPSCO	
190(01)(01) - Pondicherry Region	
31 Grants-in-aid - General(Charged)	10,59,40
31 Grants-in-aid - General	4,00,00
36 Grants in aid - Salaries	16,00,00
Total - 190(01)(01)	30,59,40
<i>Charged</i>	10,59,40
Voted	20,00,00
Total - 190(01)	30,59,40
<i>Charged</i>	10,59,40
Voted	20,00,00
Total - 190	30,59,40
<i>Charged</i>	10,59,40
Voted	20,00,00
789 - Special Component Plan for Scheduled Castes	
789(05) - Chief Minister's Scheme for Grant of Subsidy for LPG Cylinder	
789(05)(07) - All Regions	
33 Subsidies	5,00,00

Heads of Account	Revised Estimate 2025-26
Total - 789(05)(07)	5,00,00
Total - 789(05)	5,00,00
Total - 789	5,00,00
Total - Major Head '3456'	75,32,36
<i>Charged</i>	10,59,40
Voted	64,72,96
Total - Revenue Section	382,40,40
<i>Charged</i>	10,59,40
Voted	371,81,00
Capital Section	
Major Head '5475'	
CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	
102 - Civil Supplies	
102(01) - Directorate of Civil Supplies	
102(01)(01) - Pondicherry Region	
51 Motor Vehicles	..
52 Machinery & Equipment	2,50,00
71 Information, computer, Telecommunications (ICT) Equipments	20,00
74 Furniture and Fixtures	..
Total - 102(01)(01)	2,70,00
102(01)(02) - Karaikal Region	
71 Information, computer, Telecommunications (ICT) Equipments	1,00
Total - 102(01)(02)	1,00
102(01)(03) - Mahe Region	
52 Machinery & Equipment	5
71 Information, computer, Telecommunications (ICT) Equipments	50
Total - 102(01)(03)	55
Total - 102(01)	2,71,55
Total - 102	2,71,55
Total - Major Head '5475'	2,71,55
Total - Capital Section	2,71,55
Total - Demand No.7	385,11,95
<i>Charged</i>	10,59,40
Voted	374,52,55