

Heads of Account	Vote on Account 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	2,78,10
02 Wages	5
05 Rewards	1,96
06 Medical Treatment	16,67
07 Allowances	1,90,55
08 Leave Travel Concession	3,33
09 Training Expenses	8,33
11 Domestic T.E.	14,58
13 Office Expenses	85,42
14 Rents, Rates, Taxes for Land and Buildings	10,83
16 Printing and Publications	2,50
18 Rent for others	8,33
19 Digital Equipment	6,25
21 Materials and Supplies	21,67
24 Fuels and Lubricants	89,17
26 Advertising & Publicity	2,08
28 Professional Services	27,50
29 Repair and Maintenance	40,57
41 Secret Service Expenditure	2,08
49 Other Revenue Expenditure(Charged)	4
49 Other Revenue Expenditure	31,25
Total - 001(04)(01)	8,41,26
<i>Charged</i>	4
Voted	8,41,22
001(04)(02) - Karaikal Region	
01 Salaries	10,68
05 Rewards	15
06 Medical Treatment	83
07 Allowances	6,43

Heads of Account	Vote on Account 2024-25
08 Leave Travel Concession	21
11 Domestic T.E.	21
13 Office Expenses	2,50
16 Printing and Publications	42
19 Digital Equipment	21
21 Materials and Supplies	25
24 Fuels and Lubricants	17,92
28 Professional Services	25
29 Repair and Maintenance	5,11
49 Other Revenue Expenditure	1,25
Total - 001(04)(02)	46,42
001(04)(03) - Mahe Region	
01 Salaries	2,88
05 Rewards	4
06 Medical Treatment	83
07 Allowances	1,85
08 Leave Travel Concession	21
11 Domestic T.E.	1
13 Office Expenses	83
14 Rents, Rates, Taxes for Land and Buildings	1,67
16 Printing and Publications	42
19 Digital Equipment	42
24 Fuels and Lubricants	5,83
28 Professional Services	50
29 Repair and Maintenance	83
49 Other Revenue Expenditure	1,67
Total - 001(04)(03)	17,99
001(04)(04) - Yanam Region	
05 Rewards	1
06 Medical Treatment	1,67
08 Leave Travel Concession	4
13 Office Expenses	3,33
16 Printing and Publications	21
19 Digital Equipment	42
24 Fuels and Lubricants	10,42
28 Professional Services	50
29 Repair and Maintenance	2,08
49 Other Revenue Expenditure	1,04

Heads of Account	Vote on Account 2024-25
Total - 001(04)(04)	19,72
Total - 001(04)	9,25,39
<i>Charged</i>	4
Voted	9,25,35
001(05) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 001(05)(01) - Pondicherry Region 13 Office Expenses	1,18,75
Total - 001(05)(01)	1,18,75
001(05)(02) - Karaikal Region 13 Office Expenses	7,08
Total - 001(05)(02)	7,08
001(05)(03) - Mahe Region 13 Office Expenses	4,17
Total - 001(05)(03)	4,17
001(05)(04) - Yanam Region 13 Office Expenses	6,25
Total - 001(05)(04)	6,25
Total - 001(05)	1,36,25
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. 13 Office Expenses 49 Other Revenue Expenditure	36,05 33 8 29,51 42 1,25 42 21
Total - 001(06)(01)	68,27
001(06)(02) - Karaikal Region 01 Salaries 05 Rewards 06 Medical Treatment 07 Allowances 08 Leave Travel Concession 11 Domestic T.E.	13,39 15 8 8,81 21 21

Heads of Account	Vote on Account 2024-25
13 Office Expenses	21
49 Other Revenue Expenditure	21
Total - 001(06)(02)	23,27
001(06)(04) - Yanam Region	
01 Salaries	14,94
05 Rewards	13
06 Medical Treatment	8
07 Allowances	10,04
08 Leave Travel Concession	42
11 Domestic T.E.	63
13 Office Expenses	21
49 Other Revenue Expenditure	21
Total - 001(06)(04)	26,66
Total - 001(06)	1,18,20
Total - 001	11,79,84
<i>Charged</i>	4
Voted	11,79,80
003 - Education and Training	
003(01) - Setting up of Cyber Forensic Lab cum Training Centre (CSS)	
003(01)(01) - Pondicherry Region	
09 Training Expenses	5,00
49 Other Revenue Expenditure	7,50
Total - 003(01)(01)	12,50
Total - 003(01)	12,50
003(02) - Setting up/ Strengthening of Women Help Desks in Police Stations (CSS)	
003(02)(01) - Pondicherry Region	
49 Other Revenue Expenditure	10,42
Total - 003(02)(01)	10,42
Total - 003(02)	10,42
003(03) - Setting up/ Strengthening Anti Human Trafficking Units (CSS)	
003(03)(01) - Pondicherry Region	
13 Office Expenses	2,40
49 Other Revenue Expenditure	1,35
Total - 003(03)(01)	3,75
Total - 003(03)	3,75
Total - 003	26,67
104 - Special Police	

Heads of Account	Vote on Account 2024-25
104(01) - Establishment	
104(01)(01) - Pondicherry Region	
01 Salaries	16,33,71
05 Rewards	21,29
07 Allowances	12,01,26
08 Leave Travel Concession	6,25
11 Domestic T.E.	31,25
49 Other Revenue Expenditure	54,73
Total - 104(01)(01)	29,48,49
104(01)(02) - Karaikal Region	
01 Salaries	64,38
05 Rewards	56
07 Allowances	44,81
08 Leave Travel Concession	63
11 Domestic T.E.	83
Total - 104(01)(02)	1,11,21
104(01)(03) - Mahe Region	
01 Salaries	95,28
05 Rewards	65
07 Allowances	63,86
08 Leave Travel Concession	31
11 Domestic T.E.	1,67
Total - 104(01)(03)	1,61,77
104(01)(04) - Yanam Region	
01 Salaries	19,57
05 Rewards	22
07 Allowances	14,94
08 Leave Travel Concession	31
11 Domestic T.E.	63
Total - 104(01)(04)	35,67
Total - 104(01)	32,57,14
104(02) - India Reserve Battalion	
104(02)(01) - Pondicherry Region	
01 Salaries	24,72,00
05 Rewards	25,83
06 Medical Treatment	6,25
07 Allowances	19,82,75
08 Leave Travel Concession	8,33

Heads of Account	Vote on Account 2024-25
09 Training Expenses	42
11 Domestic T.E.	26,29
13 Office Expenses	2,54
16 Printing and Publications	4
19 Digital Equipment	30
21 Materials and Supplies	19,58
22 Arms & Ammunitions	1
24 Fuels and Lubricants	7,08
28 Professional Services	1,50
29 Repair and Maintenance	2,92
49 Other Revenue Expenditure	2,08
Total - 104(02)(01)	45,57,92
Total - 104(02)	45,57,92
Total - 104	78,15,06
108 - State Headquarters Police	
108(01) - Establishment	
108(01)(01) - Pondicherry Region	
01 Salaries	4,22,30
05 Rewards	4,38
07 Allowances	3,34,75
08 Leave Travel Concession	1,25
11 Domestic T.E.	6,25
Total - 108(01)(01)	7,68,93
108(01)(02) - Karaikal Region	
01 Salaries	32,45
05 Rewards	35
07 Allowances	21,63
08 Leave Travel Concession	42
11 Domestic T.E.	83
Total - 108(01)(02)	55,68
108(01)(03) - Mahe Region	
01 Salaries	23,18
05 Rewards	21
07 Allowances	15,97
08 Leave Travel Concession	50
11 Domestic T.E.	83
Total - 108(01)(03)	40,69
108(01)(04) - Yanam Region	

Heads of Account	Vote on Account 2024-25
01 Salaries	11,85
05 Rewards	13
07 Allowances	8,24
08 Leave Travel Concession	31
11 Domestic T.E.	63
Total - 108(01)(04)	21,16
Total - 108(01)	8,86,46
Total - 108	8,86,46
109 - District Police	
109(01) - Establishment	
109(01)(01) - Pondicherry Region	
01 Salaries	21,99,05
05 Rewards	24,58
07 Allowances	15,67,66
08 Leave Travel Concession	2,92
11 Domestic T.E.	16,67
Total - 109(01)(01)	38,10,88
109(01)(02) - Karaikal Region	
01 Salaries	4,96,98
05 Rewards	5,46
07 Allowances	3,52,78
08 Leave Travel Concession	50
11 Domestic T.E.	8,33
Total - 109(01)(02)	8,64,05
109(01)(03) - Mahe Region	
01 Salaries	1,62,23
05 Rewards	1,63
07 Allowances	1,05,58
08 Leave Travel Concession	1,04
11 Domestic T.E.	4,17
Total - 109(01)(03)	2,74,65
109(01)(04) - Yanam Region	
01 Salaries	1,01,97
05 Rewards	1,29
07 Allowances	69,53
08 Leave Travel Concession	83
11 Domestic T.E.	4,17
Total - 109(01)(04)	1,77,79

Heads of Account	Vote on Account 2024-25
Total - 109(01)	51,27,37
Total - 109	51,27,37
115 - Modernisation of Police Force	
115(01) - Modernisation of Police Force	
115(01)(01) - Pondicherry Region	
01 Salaries	10,14,55
05 Rewards	9,46
07 Allowances	7,21,00
08 Leave Travel Concession	4,17
11 Domestic T.E.	12,50
22 Arms & Ammunitions	42
Total - 115(01)(01)	17,62,10
115(01)(02) - Karaikal Region	
01 Salaries	69,53
05 Rewards	69
07 Allowances	43,78
08 Leave Travel Concession	63
11 Domestic T.E.	83
Total - 115(01)(02)	1,15,46
115(01)(03) - Mahe Region	
01 Salaries	51,50
05 Rewards	38
07 Allowances	30,90
08 Leave Travel Concession	63
11 Domestic T.E.	2,08
Total - 115(01)(03)	85,49
115(01)(04) - Yanam Region	
01 Salaries	97,85
05 Rewards	1,04
07 Allowances	63,35
08 Leave Travel Concession	2,08
11 Domestic T.E.	4,17
Total - 115(01)(04)	1,68,49
Total - 115(01)	21,31,54
Total - 115	21,31,54
800 - Other Expenditure	
800(02) - Setting up of Police Station for Coastal Security with Central Assistance	

Heads of Account	Vote on Account 2024-25
800(02)(01) - Pondicherry Region	
13 Office Expenses	43
Total - 800(02)(01)	43
Total - 800(02)	43
800(04) - Witness Protection Scheme, 2018	
800(04)(01) - Pondicherry Region	
31 Grants-in-aid - General	4
Total - 800(04)(01)	4
Total - 800(04)	4
Total - 800	47
Total - Major Head '2055'	171,67,41
<i>Charged</i>	4
Voted	171,67,37
Major Head '2056'	
JAILS	
001 - Direction and Administration	
001(01) - Office of the Chief Superintendent of Jails	
001(01)(01) - Pondicherry Region	
01 Salaries	9,79
05 Rewards	5
06 Medical Treatment	22
07 Allowances	6,70
08 Leave Travel Concession	1
11 Domestic T.E.	4
13 Office Expenses	15
Total - 001(01)(01)	16,96
Total - 001(01)	16,96
Total - 001	16,96
101 - Jails	
101(01) - Jail Department	
101(01)(01) - Pondicherry Region	
01 Salaries	1,40,05
05 Rewards	1,93
06 Medical Treatment	42
07 Allowances	1,23,40
08 Leave Travel Concession	42
09 Training Expenses	4,17
11 Domestic T.E.	83

Heads of Account	Vote on Account 2024-25
13 Office Expenses	2,08
16 Printing and Publications	21
18 Rent for others	3,13
19 Digital Equipment	21
21 Materials and Supplies	75,00
24 Fuels and Lubricants	83
26 Advertising & Publicity	2,08
27 Minor civil and electric Works	83
28 Professional Services	25
29 Repair and Maintenance	42
40 Awards and Prizes	4
49 Other Revenue Expenditure	31,25
Total - 101(01)(01)	3,87,55
101(01)(02) - Karaikal Region	
01 Salaries	36,05
05 Rewards	47
06 Medical Treatment	21
07 Allowances	32,70
08 Leave Travel Concession	21
11 Domestic T.E.	83
13 Office Expenses	42
16 Printing and Publications	8
18 Rent for others	21
19 Digital Equipment	21
21 Materials and Supplies	8,33
24 Fuels and Lubricants	21
27 Minor civil and electric Works	21
29 Repair and Maintenance	21
49 Other Revenue Expenditure	63
Total - 101(01)(02)	80,98
101(01)(03) - Mahe Region	
01 Salaries	10,04
05 Rewards	12
07 Allowances	10,18
13 Office Expenses	21
21 Materials and Supplies	2,08
29 Repair and Maintenance	21
Total - 101(01)(03)	22,84

Heads of Account	Vote on Account 2024-25
101(01)(04) - Yanam Region	
01 Salaries	12,88
05 Rewards	15
07 Allowances	9,41
11 Domestic T.E.	33
13 Office Expenses	21
16 Printing and Publications	2
21 Materials and Supplies	2,58
29 Repair and Maintenance	21
49 Other Revenue Expenditure	4
Total - 101(01)(04)	25,83
Total - 101(01)	5,17,20
101(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
101(03)(01) - Pondicherry Region	
13 Office Expenses	15,46
Total - 101(03)(01)	15,46
101(03)(02) - Karaikal Region	
13 Office Expenses	1,04
Total - 101(03)(02)	1,04
101(03)(03) - Mahe Region	
13 Office Expenses	29
Total - 101(03)(03)	29
101(03)(04) - Yanam Region	
13 Office Expenses	63
Total - 101(03)(04)	63
Total - 101(03)	17,42
Total - 101	5,34,62
Total - Major Head '2056'	5,51,58
Major Head '2070'	
OTHER ADMINISTRATIVE SERVICES	
107 - Home Guards	
107(01) - Establishment	
107(01)(01) - Pondicherry Region	
01 Salaries	16,53
05 Rewards	17
07 Allowances	10,87
08 Leave Travel Concession	8

Heads of Account	Vote on Account 2024-25
11 Domestic T.E.	63
21 Materials and Supplies	4
49 Other Revenue Expenditure	4,72,19
Total - 107(01)(01)	5,00,51
107(01)(02) - Karaikal Region	
49 Other Revenue Expenditure	62,50
Total - 107(01)(02)	62,50
107(01)(03) - Mahe Region	
49 Other Revenue Expenditure	38,25
Total - 107(01)(03)	38,25
107(01)(04) - Yanam Region	
49 Other Revenue Expenditure	44,63
Total - 107(01)(04)	44,63
Total - 107(01)	6,45,89
Total - 107	6,45,89
108 - Fire Protection and Control	
108(01) - Direction and Administration	
108(01)(01) - Pondicherry Region	
01 Salaries	25,59
02 Wages	1
05 Rewards	32
06 Medical Treatment	1,46
07 Allowances	19,21
08 Leave Travel Concession	1
11 Domestic T.E.	8
13 Office Expenses	6,50
Total - 108(01)(01)	53,18
108(01)(02) - Karaikal Region	
01 Salaries	52
07 Allowances	52
13 Office Expenses	1,25
Total - 108(01)(02)	2,29
108(01)(03) - Mahe Region	
01 Salaries	41
07 Allowances	26
13 Office Expenses	17
Total - 108(01)(03)	84
108(01)(04) - Yanam Region	

Heads of Account	Vote on Account 2024-25
01 Salaries	31
02 Wages	1,91
07 Allowances	21
Total - 108(01)(04)	2,43
Total - 108(01)	58,74
108(03) - Protection and Control	
108(03)(01) - Pondicherry Region	
01 Salaries	3,53,13
02 Wages	1
05 Rewards	4,58
06 Medical Treatment	12,40
07 Allowances	3,78,61
08 Leave Travel Concession	23
11 Domestic T.E.	4,10
13 Office Expenses	13,75
14 Rents, Rates, Taxes for Land and Buildings	1,81
18 Rent for others	2,12
19 Digital Equipment	22
21 Materials and Supplies	12,57
24 Fuels and Lubricants	4,36
26 Advertising & Publicity	3,09
27 Minor civil and electric Works	1
28 Professional Services	48
29 Repair and Maintenance	5,51
Total - 108(03)(01)	7,96,98
108(03)(02) - Karaikal Region	
01 Salaries	69,82
05 Rewards	1,04
07 Allowances	1,01,53
08 Leave Travel Concession	2
11 Domestic T.E.	1,04
13 Office Expenses	83
24 Fuels and Lubricants	1,67
28 Professional Services	10
29 Repair and Maintenance	83
Total - 108(03)(02)	1,76,88
108(03)(03) - Mahe Region	
01 Salaries	27,91

Heads of Account	Vote on Account 2024-25
05 Rewards	43
06 Medical Treatment	20
07 Allowances	33,36
08 Leave Travel Concession	1
11 Domestic T.E.	43
13 Office Expenses	15
24 Fuels and Lubricants	42
29 Repair and Maintenance	42
Total - 108(03)(03)	63,33
108(03)(04) - Yanam Region	
01 Salaries	33,73
05 Rewards	41
06 Medical Treatment	3,67
07 Allowances	38,20
08 Leave Travel Concession	13
11 Domestic T.E.	42
13 Office Expenses	21
24 Fuels and Lubricants	83
27 Minor civil and electric Works	2
29 Repair and Maintenance	21
Total - 108(03)(04)	77,83
Total - 108(03)	11,15,02
108(08) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
108(08)(01) - Pondicherry Region	
13 Office Expenses	3,45
Total - 108(08)(01)	3,45
108(08)(02) - Karaikal Region	
13 Office Expenses	4,20
Total - 108(08)(02)	4,20
108(08)(03) - Mahe Region	
13 Office Expenses	33
Total - 108(08)(03)	33
108(08)(04) - Yanam Region	
13 Office Expenses	63
Total - 108(08)(04)	63
Total - 108(08)	8,61
Total - 108	11,82,37

Heads of Account	Vote on Account 2024-25
Total - Major Head '2070'	18,28,26
Total - Revenue Section	195,47,25
<i>Charged</i>	4
Voted	195,47,21
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	1,24,58
52 Machinery & Equipment	6,82
60 Other Capital Expenditure	60,78
71 Information, computer, Telecommunications (ICT) Equipments	23,12
74 Furniture and Fixtures	2,63
75 Arms and Ammunitions (Capital)	1
Total - 207(01)(01)	2,17,94
207(01)(02) - Karaikal Region	
60 Other Capital Expenditure	10
71 Information, computer, Telecommunications (ICT) Equipments	21
74 Furniture and Fixtures	4
Total - 207(01)(02)	35
207(01)(03) - Mahe Region	
60 Other Capital Expenditure	1
71 Information, computer, Telecommunications (ICT) Equipments	21
74 Furniture and Fixtures	4
Total - 207(01)(03)	26
207(01)(04) - Yanam Region	
60 Other Capital Expenditure	1
71 Information, computer, Telecommunications (ICT) Equipments	21
74 Furniture and Fixtures	4
Total - 207(01)(04)	26
Total - 207(01)	2,18,81
207(02) - Indian Reserve Battalion	
207(02)(01) - Pondicherry Region	
51 Motor Vehicles	4
60 Other Capital Expenditure	17
71 Information, computer, Telecommunications (ICT) Equipments	25,00

Heads of Account	Vote on Account 2024-25
74 Furniture and Fixtures	21
75 Arms and Ammunitions (Capital)	2
Total - 207(02)(01)	25,44
Total - 207(02)	25,44
207(03) - Modernization of Police Force with Central Assistance	
207(03)(01) - Pondicherry Region	
51 Motor Vehicles	27,08
52 Machinery & Equipment	88,75
Total - 207(03)(01)	1,15,83
Total - 207(03)	1,15,83
Total - 207	3,60,08
800 - Other Expenditure	
800(01) - Implementation of Nationwide Emergency Response System (NERS)(CSS)	
800(01)(01) - Pondicherry Region	
52 Machinery & Equipment	22,04
60 Other Capital Expenditure	2
71 Information, computer, Telecommunications (ICT) Equipments	2
Total - 800(01)(01)	22,08
Total - 800(01)	22,08
800(03) - Assistance to States and Union Territories for Modernisation of Police (CSS) (Central Share)	
800(03)(01) - Pondicherry Region	
52 Machinery & Equipment	94,77
Total - 800(03)(01)	94,77
Total - 800(03)	94,77
Total - 800	1,16,85
Total - Major Head '4055'	4,76,93
Major Head '4070'	
CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	
800 - Other Expenditure	
800(01) - Jail Department	
800(01)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	4
Total - 800(01)(01)	4
Total - 800(01)	4
800(04) - Fire Protection and Control	
800(04)(01) - Pondicherry Region	

Heads of Account	Vote on Account 2024-25
52 Machinery & Equipment	19,43
71 Information, computer, Telecommunications (ICT) Equipments	3,79
72 Buildings and Structures(<i>Charged</i>)	<i>1</i>
72 Buildings and Structures	1
74 Furniture and Fixtures	4,17
Total - 800(04)(01)	27,41
<i>Charged</i>	<i>1</i>
Voted	27,40
800(04)(02) - Karaikal Region	
51 Motor Vehicles	1,25
52 Machinery & Equipment	83
71 Information, computer, Telecommunications (ICT) Equipments	42
77 Other Fixed Assets	4
Total - 800(04)(02)	2,54
Total - 800(04)	29,95
<i>Charged</i>	<i>1</i>
Voted	29,94
Total - 800	29,99
<i>Charged</i>	<i>1</i>
Voted	29,98
Total - Major Head '4070'	29,99
<i>Charged</i>	<i>1</i>
Voted	29,98
Total - Capital Section	5,06,92
<i>Charged</i>	<i>1</i>
Voted	5,06,91
Total - Demand No.17	200,54,17
<i>Charged</i>	<i>5</i>
Voted	200,54,12