

Heads of Account	Vote on Account 2024-25
Revenue Section	
Major Head '3051'	
PORTS & LIGHT HOUSES	
02 - Minor Ports	
02/102 - Port Management	
02/102(01) - Port Department	
02/102(01)(01) - Pondicherry Region	
01 Salaries	1,10,73
05 Rewards	1,13
06 Medical Treatment	38
07 Allowances	80,34
08 Leave Travel Concession	8
11 Domestic T.E.	63
13 Office Expenses	15,83
18 Rent for others	4,90
19 Digital Equipment	1,35
24 Fuels and Lubricants	21
26 Advertising & Publicity	1,88
28 Professional Services	9,25
29 Repair and Maintenance	42
49 Other Revenue Expenditure	42
Total - 02/102(01)(01)	2,27,55
Total - 02/102(01)	2,27,55
02/102(02) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
02/102(02)(01) - Pondicherry Region	
13 Office Expenses	15,00
Total - 02/102(02)(01)	15,00
Total - 02/102(02)	15,00
Total - 02/102	2,42,55
Total - 02	2,42,55
Total - Major Head '3051'	2,42,55
Total - Revenue Section	2,42,55
Capital Section	
Major Head '5051'	

Heads of Account	Vote on Account 2024-25
CAPITAL OUTLAY ON PORTS & LIGHT HOUSES	
02 - Minor Ports	
02/200 - Other Small Ports	
02/200(05) - Infrastrucutre, Maintenance and Development of Port and light houses	
02/200(05)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	2,50
73 Infrastructural Assets	2,51,41
74 Furniture and Fixtures	1,67
Total - 02/200(05)(01)	2,55,58
Total - 02/200(05)	2,55,58
Total - 02/200	2,55,58
Total - 02	2,55,58
Total - Major Head '5051'	2,55,58
Total - Capital Section	2,55,58
Total - Demand No.37	4,98,13