

DEMAND NO. 17 - Home

(₹ in Thousands)

Heads of Account	Vote on Account 2026-27
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	2,90,62
05 Rewards	1,95
06 Medical Treatment	11,13
07 Allowances	2,64,52
08 Leave Travel Concession	3,86
09 Training Expenses	5,44
11 Domestic T.E.	16,40
13 Office Expenses	39,39
14 Rents, Rates, Taxes for Land and Buildings	4,95
16 Printing and Publications	1,25
18 Rent for others	11,63
19 Digital Equipment	10,12
21 Materials and Supplies	4,69
24 Fuels and Lubricants	2,40,81
26 Advertising & Publicity	98
28 Professional Services	32,20
29 Repair and Maintenance	1,00,77
41 Secret Service Expenditure	2,08
49 Other Revenue Expenditure(Charged)	7,10
49 Other Revenue Expenditure	2,61,76
Total - 001(04)(01)	13,11,65
<i>Charged</i>	7,10
Voted	13,04,55
001(04)(02) - Karaikal Region	
01 Salaries	6,16
05 Rewards	8
06 Medical Treatment	1,67
07 Allowances	5,32
08 Leave Travel Concession	79

Heads of Account	Vote on Account 2026-27
11 Domestic T.E.	6
13 Office Expenses	1,86
16 Printing and Publications	13
21 Materials and Supplies	1,73
24 Fuels and Lubricants	42,62
28 Professional Services	48
29 Repair and Maintenance	3,63
49 Other Revenue Expenditure	1,06
Total - 001(04)(02)	65,59
001(04)(03) - Mahe Region	
01 Salaries	55
06 Medical Treatment	3,38
07 Allowances	53
08 Leave Travel Concession	13
11 Domestic T.E.	4
13 Office Expenses	1,62
14 Rents, Rates, Taxes for Land and Buildings	1,25
24 Fuels and Lubricants	7,89
28 Professional Services	13
29 Repair and Maintenance	1,10
49 Other Revenue Expenditure	63
Total - 001(04)(03)	17,25
001(04)(04) - Yanam Region	
06 Medical Treatment	2,90
13 Office Expenses	2,84
16 Printing and Publications	21
19 Digital Equipment	8
24 Fuels and Lubricants	14,68
28 Professional Services	15
29 Repair and Maintenance	1,63
49 Other Revenue Expenditure	97
Total - 001(04)(04)	23,46
Total - 001(04)	14,17,95
<i>Charged</i>	<i>7,10</i>
Voted	14,10,85
001(05) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(05)(01) - Pondicherry Region	

Heads of Account	Vote on Account 2026-27
13 Office Expenses	74,88
Total - 001(05)(01)	74,88
001(05)(02) - Karaikal Region	
13 Office Expenses	5,90
Total - 001(05)(02)	5,90
001(05)(03) - Mahe Region	
13 Office Expenses	5,53
Total - 001(05)(03)	5,53
001(05)(04) - Yanam Region	
13 Office Expenses	6,54
Total - 001(05)(04)	6,54
Total - 001(05)	92,85
001(06) - Enforcement of PCR Act 1955 and SC/ST (Prevention of Atrocities) Act, 1989	
001(06)(01) - Pondicherry Region	
01 Salaries	39,91
05 Rewards	35
07 Allowances	31,96
08 Leave Travel Concession	83
11 Domestic T.E.	85
Total - 001(06)(01)	73,90
001(06)(02) - Karaikal Region	
01 Salaries	9,22
05 Rewards	13
07 Allowances	8,22
08 Leave Travel Concession	83
11 Domestic T.E.	83
Total - 001(06)(02)	19,23
001(06)(04) - Yanam Region	
01 Salaries	11,80
05 Rewards	13
07 Allowances	9,83
08 Leave Travel Concession	48
11 Domestic T.E.	62
Total - 001(06)(04)	22,86
Total - 001(06)	1,15,99
Total - 001	16,26,79
Charged	7,10

Heads of Account	Vote on Account 2026-27
Voted	16,19,69
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	5,00
49 Other Revenue Expenditure	19
Total - 003(01)(01)	5,19
Total - 003(01)	5,19
003(02) - Setting up/ Strengthening of Women Help Desks in Police Stations (CSS) (Central Share)	
003(02)(01) - Pondicherry Region	
49 Other Revenue Expenditure	1
Total - 003(02)(01)	1
Total - 003(02)	1
Total - 003	5,20
104 - Special Police	
104(01) - Establishment	
104(01)(01) - Pondicherry Region	
01 Salaries	20,51,26
05 Rewards	22,05
07 Allowances	23,68,38
08 Leave Travel Concession	3,23
11 Domestic T.E.	21,33
49 Other Revenue Expenditure	4,17
Total - 104(01)(01)	44,70,42
104(01)(02) - Karaikal Region	
01 Salaries	54,10
05 Rewards	71
07 Allowances	52,74
08 Leave Travel Concession	22
11 Domestic T.E.	55
Total - 104(01)(02)	1,08,32
104(01)(03) - Mahe Region	
01 Salaries	62,77
05 Rewards	65
07 Allowances	56,43
08 Leave Travel Concession	69

Heads of Account	Vote on Account 2026-27
11 Domestic T.E.	2,96
Total - 104(01)(03)	1,23,50
104(01)(04) - Yanam Region	
01 Salaries	21,47
05 Rewards	30
07 Allowances	21,42
08 Leave Travel Concession	42
11 Domestic T.E.	1,10
Total - 104(01)(04)	44,71
Total - 104(01)	47,46,95
104(02) - India Reserve Battalion	
104(02)(01) - Pondicherry Region	
01 Salaries	25,39,89
05 Rewards	25,63
06 Medical Treatment	9,43
07 Allowances	25,84,21
08 Leave Travel Concession	9,25
11 Domestic T.E.	22,90
13 Office Expenses	1,26
16 Printing and Publications	4
19 Digital Equipment	91
21 Materials and Supplies	4,12
22 Arms & Ammunitions	42
24 Fuels and Lubricants	19,48
28 Professional Services	2,85
29 Repair and Maintenance	3,34
49 Other Revenue Expenditure	2,78
Total - 104(02)(01)	52,26,51
Total - 104(02)	52,26,51
Total - 104	99,73,46
108 - State Headquarters Police	
108(01) - Establishment	
108(01)(01) - Pondicherry Region	
01 Salaries	3,93,11
05 Rewards	4,41
07 Allowances	4,04,16
08 Leave Travel Concession	1,26
11 Domestic T.E.	5,70

Heads of Account	Vote on Account 2026-27
Total - 108(01)(01)	8,08,64
108(01)(02) - Karaikal Region	
01 Salaries	41,56
05 Rewards	42
07 Allowances	37,77
08 Leave Travel Concession	87
11 Domestic T.E.	85
Total - 108(01)(02)	81,47
108(01)(03) - Mahe Region	
01 Salaries	23,95
05 Rewards	21
07 Allowances	21,61
08 Leave Travel Concession	63
11 Domestic T.E.	1,88
Total - 108(01)(03)	48,28
108(01)(04) - Yanam Region	
01 Salaries	12,05
05 Rewards	10
07 Allowances	11,19
08 Leave Travel Concession	42
11 Domestic T.E.	49
Total - 108(01)(04)	24,25
Total - 108(01)	9,62,64
Total - 108	9,62,64
109 - District Police	
109(01) - Establishment	
109(01)(01) - Pondicherry Region	
01 Salaries	22,27,10
05 Rewards	26,88
07 Allowances	22,50,07
08 Leave Travel Concession	5,22
11 Domestic T.E.	14,28
Total - 109(01)(01)	45,23,55
109(01)(02) - Karaikal Region	
01 Salaries	4,65,97
05 Rewards	5,58
07 Allowances	4,47,87
08 Leave Travel Concession	1,11

Heads of Account	Vote on Account 2026-27
11 Domestic T.E.	6,53
Total - 109(01)(02)	9,27,06
109(01)(03) - Mahe Region	
01 Salaries	1,55,56
05 Rewards	1,88
07 Allowances	1,46,22
08 Leave Travel Concession	97
11 Domestic T.E.	4,53
Total - 109(01)(03)	3,09,16
109(01)(04) - Yanam Region	
01 Salaries	1,05,54
05 Rewards	1,17
07 Allowances	98,04
08 Leave Travel Concession	1,14
11 Domestic T.E.	8,33
Total - 109(01)(04)	2,14,22
Total - 109(01)	59,73,99
Total - 109	59,73,99
115 - Modernisation of Police Force	
115(01) - Modernisation of Police Force	
115(01)(01) - Pondicherry Region	
01 Salaries	11,34,85
05 Rewards	12,33
07 Allowances	11,40,59
08 Leave Travel Concession	2,29
11 Domestic T.E.	7,20
22 Arms & Ammunitions	4
Total - 115(01)(01)	22,97,30
115(01)(02) - Karaikal Region	
01 Salaries	63,69
05 Rewards	71
07 Allowances	57,66
08 Leave Travel Concession	84
11 Domestic T.E.	1,44
Total - 115(01)(02)	1,24,34
115(01)(03) - Mahe Region	
01 Salaries	44,35
05 Rewards	40

Heads of Account	Vote on Account 2026-27
07 Allowances	38,47
08 Leave Travel Concession	92
11 Domestic T.E.	1,03
Total - 115(01)(03)	85,17
115(01)(04) - Yanam Region	
01 Salaries	97,26
05 Rewards	1,17
07 Allowances	91,18
08 Leave Travel Concession	90
11 Domestic T.E.	5,28
Total - 115(01)(04)	1,95,79
Total - 115(01)	27,02,60
Total - 115	27,02,60
116 - Forensic Science	
116(01) - Setting up of Forensic Science Laboratory	
116(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	99,81
Total - 116(01)(01)	99,81
Total - 116(01)	99,81
Total - 116	99,81
800 - Other Expenditure	
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	4
Total - Major Head '2055'	213,44,53
<i>Charged</i>	7,10
Voted	213,37,43
Major Head '2056'	
JAILS	
001 - Direction and Administration	
001(01) - Office of the Chief Superintendent of Jails	
001(01)(01) - Pondicherry Region	
01 Salaries	12,74
05 Rewards	6
07 Allowances	12,17

Heads of Account	Vote on Account 2026-27
08 Leave Travel Concession	2
11 Domestic T.E.	4
13 Office Expenses	7
Total - 001(01)(01)	25,10
Total - 001(01)	25,10
Total - 001	25,10
101 - Jails	
101(01) - Jail Department	
101(01)(01) - Pondicherry Region	
01 Salaries	1,27,88
05 Rewards	1,66
06 Medical Treatment	83
07 Allowances	1,41,45
08 Leave Travel Concession	38
09 Training Expenses	2,27
11 Domestic T.E.	97
13 Office Expenses	2,13
18 Rent for others	2,27
19 Digital Equipment	6
21 Materials and Supplies	95,83
24 Fuels and Lubricants	53
26 Advertising & Publicity	5
28 Professional Services	4,01
29 Repair and Maintenance	2,34
49 Other Revenue Expenditure	20,83
Total - 101(01)(01)	4,03,49
101(01)(02) - Karaikal Region	
01 Salaries	33,74
05 Rewards	42
06 Medical Treatment	4
07 Allowances	35,09
08 Leave Travel Concession	21
11 Domestic T.E.	23
13 Office Expenses	58
16 Printing and Publications	13
19 Digital Equipment	13
21 Materials and Supplies	12,40
28 Professional Services	10

Heads of Account	Vote on Account 2026-27
29 Repair and Maintenance	10
49 Other Revenue Expenditure	1,58
Total - 101(01)(02)	84,75
101(01)(03) - Mahe Region	
01 Salaries	11,55
05 Rewards	9
07 Allowances	11,91
11 Domestic T.E.	29
13 Office Expenses	15
21 Materials and Supplies	1,98
29 Repair and Maintenance	8
Total - 101(01)(03)	26,05
101(01)(04) - Yanam Region	
01 Salaries	11,47
05 Rewards	15
06 Medical Treatment	50
07 Allowances	11,22
11 Domestic T.E.	31
13 Office Expenses	10
21 Materials and Supplies	2,29
29 Repair and Maintenance	4
Total - 101(01)(04)	26,08
Total - 101(01)	5,40,37
101(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
101(03)(01) - Pondicherry Region	
13 Office Expenses	15,07
Total - 101(03)(01)	15,07
101(03)(02) - Karaikal Region	
13 Office Expenses	1,88
Total - 101(03)(02)	1,88
101(03)(03) - Mahe Region	
13 Office Expenses	53
Total - 101(03)(03)	53
101(03)(04) - Yanam Region	
13 Office Expenses	1,00
Total - 101(03)(04)	1,00
Total - 101(03)	18,48

Heads of Account	Vote on Account 2026-27
Total - 101	5,58,85
Total - Major Head '2056'	5,83,95
Major Head '2070'	
OTHER ADMINISTRATIVE SERVICES	
107 - Home Guards	
107(01) - Establishment	
107(01)(01) - Pondicherry Region	
01 Salaries	21,05
05 Rewards	17
07 Allowances	19,96
08 Leave Travel Concession	86
11 Domestic T.E.	85
49 Other Revenue Expenditure	8,36,15
Total - 107(01)(01)	8,79,04
107(01)(02) - Karaikal Region	
49 Other Revenue Expenditure	1,10,64
Total - 107(01)(02)	1,10,64
107(01)(03) - Mahe Region	
49 Other Revenue Expenditure	63,15
Total - 107(01)(03)	63,15
107(01)(04) - Yanam Region	
49 Other Revenue Expenditure	47,03
Total - 107(01)(04)	47,03
Total - 107(01)	10,99,86
Total - 107	10,99,86
108 - Fire Protection and Control	
108(01) - Direction and Administration	
108(01)(01) - Pondicherry Region	
01 Salaries	30,60
02 Wages	1
05 Rewards	28
06 Medical Treatment	1,74
07 Allowances	30,62
08 Leave Travel Concession	42
11 Domestic T.E.	42
13 Office Expenses	5,89
Total - 108(01)(01)	69,98
108(01)(02) - Karaikal Region	

Heads of Account	Vote on Account 2026-27
01 Salaries	1,63
05 Rewards	3
07 Allowances	1,40
11 Domestic T.E.	2
13 Office Expenses	2,92
Total - 108(01)(02)	6,00
108(01)(03) - Mahe Region	
13 Office Expenses	63
Total - 108(01)(03)	63
108(01)(04) - Yanam Region	
01 Salaries	1,95
02 Wages	5
05 Rewards	3
06 Medical Treatment	4
07 Allowances	1,56
Total - 108(01)(04)	3,63
Total - 108(01)	80,24
108(03) - Protection and Control	
108(03)(01) - Pondicherry Region	
01 Salaries	4,59,52
02 Wages	1
05 Rewards	4,35
06 Medical Treatment	3,13
07 Allowances	6,76,78
08 Leave Travel Concession	2,92
09 Training Expenses	12,50
11 Domestic T.E.	6,28
13 Office Expenses	8,19
14 Rents, Rates, Taxes for Land and Buildings	5,35
18 Rent for others	5,52
19 Digital Equipment	51
21 Materials and Supplies	2,61
24 Fuels and Lubricants	7,01
28 Professional Services	5,99
29 Repair and Maintenance	1,90
49 Other Revenue Expenditure	93
Total - 108(03)(01)	12,03,50
108(03)(02) - Karaikal Region	

Heads of Account	Vote on Account 2026-27
01 Salaries	91,86
05 Rewards	95
06 Medical Treatment	21
07 Allowances	1,95,79
08 Leave Travel Concession	1,04
11 Domestic T.E.	1,25
13 Office Expenses	1,17
14 Rents, Rates, Taxes for Land and Buildings	63
19 Digital Equipment	29
21 Materials and Supplies	8
24 Fuels and Lubricants	2,92
27 Minor civil and electric Works	21
28 Professional Services	9
29 Repair and Maintenance	85
Total - 108(03)(02)	2,97,34
108(03)(03) - Mahe Region	
01 Salaries	31,15
05 Rewards	43
06 Medical Treatment	74
07 Allowances	50,34
08 Leave Travel Concession	3
11 Domestic T.E.	39
13 Office Expenses	21
24 Fuels and Lubricants	84
27 Minor civil and electric Works	8
29 Repair and Maintenance	63
Total - 108(03)(03)	84,84
108(03)(04) - Yanam Region	
01 Salaries	37,28
05 Rewards	40
06 Medical Treatment	13
07 Allowances	61,53
11 Domestic T.E.	13
13 Office Expenses	21
24 Fuels and Lubricants	83
27 Minor civil and electric Works	4
29 Repair and Maintenance	21
Total - 108(03)(04)	1,00,76

Heads of Account	Vote on Account 2026-27
Total - 108(03)	16,86,44
108(08) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 108(08)(01) - Pondicherry Region 13 Office Expenses	4,58
Total - 108(08)(01)	4,58
108(08)(02) - Karaikal Region 13 Office Expenses	3,96
Total - 108(08)(02)	3,96
108(08)(03) - Mahe Region 13 Office Expenses	38
Total - 108(08)(03)	38
108(08)(04) - Yanam Region 13 Office Expenses	75
Total - 108(08)(04)	75
Total - 108(08)	9,67
Total - 108	17,76,35
Total - Major Head '2070'	28,76,21
Total - Revenue Section	248,04,69
<i>Charged</i>	<i>7,10</i>
Voted	247,97,59
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 52 Machinery & Equipment 60 Other Capital Expenditure 71 Information, computer, Telecommunications (ICT) Equipments 74 Furniture and Fixtures	1,40,00 1,22,46 33,43 1,29,03 16,07
Total - 207(01)(01)	4,40,99
Total - 207(01)	4,40,99
207(02) - Indian Reserve Battalion 207(02)(01) - Pondicherry Region 51 Motor Vehicles 71 Information, computer, Telecommunications (ICT) Equipments	1,42,49 8,17

Heads of Account	Vote on Account 2026-27
74 Furniture and Fixtures	1,67
75 Arms and Ammunitions (Capital)	43,14
Total - 207(02)(01)	1,95,47
Total - 207(02)	1,95,47
207(03) - Modernization of Police Force with Central Assistance	
207(03)(01) - Pondicherry Region	
51 Motor Vehicles	5,42
Total - 207(03)(01)	5,42
Total - 207(03)	5,42
Total - 207	6,41,88
800 - Other Expenditure	
800(01) - Implementation of Nationwide Emergency Response System (NERS) (CSS) (Central Share)	
800(01)(01) - Pondicherry Region	
52 Machinery & Equipment	2
Total - 800(01)(01)	2
Total - 800(01)	2
800(03) - Assistance to States and Union Territories for Modernisation of Police (CSS)(Central Share)	
800(03)(01) - Pondicherry Region	
52 Machinery & Equipment	42,03
Total - 800(03)(01)	42,03
Total - 800(03)	42,03
Total - 800	42,05
Total - Major Head '4055'	6,83,93
Major Head '4070'	
CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	
001 - Direction and Administration	
001(01) - Jail Department	
001(01)(01) - Pondicherry Region	
51 Motor Vehicles	16,88
52 Machinery & Equipment	1,88
71 Information, computer, Telecommunications (ICT) Equipments	4,17
Total - 001(01)(01)	22,93
Total - 001(01)	22,93
001(02) - Fire Services Department	
001(02)(01) - Pondicherry Region	
52 Machinery & Equipment	8,33

Heads of Account	Vote on Account 2026-27
71 Information, computer, Telecommunications (ICT) Equipments	42
Total - 001(02)(01)	8,75
001(02)(02) - Karaikal Region	
51 Motor Vehicles	6,25
52 Machinery & Equipment	83
71 Information, computer, Telecommunications (ICT) Equipments	83
77 Other Fixed Assets	83
Total - 001(02)(02)	8,74
001(02)(03) - Mahe Region	
52 Machinery & Equipment	4
Total - 001(02)(03)	4
Total - 001(02)	17,53
Total - 001	40,46
Total - Major Head '4070'	40,46
Total - Capital Section	7,24,39
Total - Demand No.17	255,29,08
<i>Charged</i>	<i>7,10</i>
Voted	255,21,98