

DEMAND NO. 28 - Revenue and District Administration

(₹ in Thousands)

Heads of Account	Vote on Account 2026-27
Revenue Section	
Major Head '2029'	
LAND REVENUE	
101 - Collection Charges	
101(01) - Office of the Deputy Collector (Revenue)	
101(01)(02) - Karaikal Region	
01 Salaries	93,45
05 Rewards	87
06 Medical Treatment	21
07 Allowances	78,20
08 Leave Travel Concession	21
11 Domestic T.E.	83
13 Office Expenses	43
18 Rent for others	3,33
19 Digital Equipment	31
21 Materials and Supplies	10
24 Fuels and Lubricants	61
26 Advertising & Publicity	42
28 Professional Services	45
29 Repair and Maintenance	30
49 Other Revenue Expenditure	92
Total - 101(01)(02)	1,80,64
101(01)(03) - Mahe Region	
01 Salaries	21,30
05 Rewards	23
06 Medical Treatment	46
07 Allowances	18,70
08 Leave Travel Concession	18
11 Domestic T.E.	6
13 Office Expenses	42
19 Digital Equipment	4
24 Fuels and Lubricants	31
28 Professional Services	25
29 Repair and Maintenance	31
Total - 101(01)(03)	42,26

Heads of Account	Vote on Account 2026-27
101(01)(04) - Yanam Region	
01 Salaries	14,25
05 Rewards	20
07 Allowances	10,87
08 Leave Travel Concession	28
11 Domestic T.E.	7
13 Office Expenses	25
19 Digital Equipment	8
24 Fuels and Lubricants	8
28 Professional Services	65
29 Repair and Maintenance	16
Total - 101(01)(04)	26,89
Total - 101(01)	2,49,79
101(03) - Office of the Deputy Collector (Revenue) (South)	
101(03)(01) - Pondicherry Region	
01 Salaries	2,36,00
05 Rewards	2,81
07 Allowances	2,23,22
08 Leave Travel Concession	21
11 Domestic T.E.	83
13 Office Expenses	13,75
19 Digital Equipment	63
24 Fuels and Lubricants	1,67
28 Professional Services	1,50
29 Repair and Maintenance	81
Total - 101(03)(01)	4,81,43
Total - 101(03)	4,81,43
101(05) - Office of the Deputy Collector (Revenue) (North)	
101(05)(01) - Pondicherry Region	
01 Salaries	2,35,86
02 Wages	1
05 Rewards	2,13
06 Medical Treatment	1,32
07 Allowances	2,37,50
08 Leave Travel Concession	83
11 Domestic T.E.	1,72

Heads of Account	Vote on Account 2026-27
13 Office Expenses	25,98
14 Rents, Rates, Taxes for Land and Buildings	42
18 Rent for others	42
19 Digital Equipment	63
24 Fuels and Lubricants	1,88
26 Advertising & Publicity	78
27 Minor civil and electric Works	42
28 Professional Services	22,26
29 Repair and Maintenance	2,50
49 Other Revenue Expenditure	63
Total - 101(05)(01)	5,35,29
Total - 101(05)	5,35,29
101(08) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
101(08)(01) - Pondicherry Region	
13 Office Expenses	14,37
Total - 101(08)(01)	14,37
101(08)(02) - Karaikal Region	
13 Office Expenses	2,50
Total - 101(08)(02)	2,50
101(08)(03) - Mahe Region	
13 Office Expenses	1,46
Total - 101(08)(03)	1,46
101(08)(04) - Yanam Region	
13 Office Expenses	50
Total - 101(08)(04)	50
Total - 101(08)	18,83
Total - 101	12,85,34
102 - Survey and Settlement Operations	
102(01) - Directorate of Survey and Land Records	
102(01)(01) - Pondicherry Region	
01 Salaries	1,91,29
02 Wages	1,58
05 Rewards	2,10
07 Allowances	1,86,50
08 Leave Travel Concession	31

Heads of Account	Vote on Account 2026-27
09 Training Expenses	43
11 Domestic T.E.	1,04
13 Office Expenses	6,46
18 Rent for others	6,67
19 Digital Equipment	42
24 Fuels and Lubricants	63
26 Advertising & Publicity	4,83
27 Minor civil and electric Works	4,17
29 Repair and Maintenance	3,13
Total - 102(01)(01)	4,09,56
102(01)(02) - Karaikal Region	
01 Salaries	58,55
05 Rewards	83
06 Medical Treatment	1,67
07 Allowances	44,00
08 Leave Travel Concession	63
11 Domestic T.E.	83
13 Office Expenses	42
16 Printing and Publications	13
19 Digital Equipment	15
21 Materials and Supplies	14
27 Minor civil and electric Works	17
28 Professional Services	20
29 Repair and Maintenance	42
Total - 102(01)(02)	1,08,14
102(01)(03) - Mahe Region	
01 Salaries	11,37
05 Rewards	15
07 Allowances	9,23
08 Leave Travel Concession	4
11 Domestic T.E.	23
13 Office Expenses	42
19 Digital Equipment	8
29 Repair and Maintenance	31
Total - 102(01)(03)	21,83
102(01)(04) - Yanam Region	

Heads of Account	Vote on Account 2026-27
01 Salaries	5,26
05 Rewards	6
06 Medical Treatment	4
07 Allowances	4,35
08 Leave Travel Concession	3
11 Domestic T.E.	4
13 Office Expenses	11
19 Digital Equipment	9
24 Fuels and Lubricants	8
29 Repair and Maintenance	13
Total - 102(01)(04)	10,19
Total - 102(01)	5,49,72
102(06) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
102(06)(01) - Pondicherry Region	
13 Office Expenses	3,96
Total - 102(06)(01)	3,96
102(06)(02) - Karaikal Region	
13 Office Expenses	42
Total - 102(06)(02)	42
Total - 102(06)	4,38
Total - 102	5,54,10
103 - Land Records	
103(01) - Office of the Deputy Collector (Revenue)	
103(01)(02) - Karaikal Region	
01 Salaries	53,55
05 Rewards	78
06 Medical Treatment	56
07 Allowances	46,00
08 Leave Travel Concession	10
11 Domestic T.E.	54
13 Office Expenses	21
49 Other Revenue Expenditure	2
Total - 103(01)(02)	1,01,76
103(01)(03) - Mahe Region	
01 Salaries	6,70

Heads of Account	Vote on Account 2026-27
05 Rewards	12
06 Medical Treatment	6
07 Allowances	5,90
08 Leave Travel Concession	21
11 Domestic T.E.	10
13 Office Expenses	31
19 Digital Equipment	8
29 Repair and Maintenance	21
Total - 103(01)(03)	13,69
103(01)(04) - Yanam Region	
01 Salaries	14,31
05 Rewards	18
06 Medical Treatment	3,48
07 Allowances	12,37
08 Leave Travel Concession	10
11 Domestic T.E.	3
13 Office Expenses	18
24 Fuels and Lubricants	8
27 Minor civil and electric Works	4
29 Repair and Maintenance	8
Total - 103(01)(04)	30,85
Total - 103(01)	1,46,30
Total - 103	1,46,30
Total - Major Head '2029'	19,85,74
Major Head '2045'	
OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	
200 - Collection Charges-Other Taxes and Duties	
200(01) - Office of the Deputy Collector (Revenue)	
200(01)(02) - Karaikal Region	
01 Salaries	10,65
05 Rewards	6
07 Allowances	8,76
08 Leave Travel Concession	4
11 Domestic T.E.	4
13 Office Expenses	10
19 Digital Equipment	10

Heads of Account	Vote on Account 2026-27
24 Fuels and Lubricants	10
26 Advertising & Publicity	2
29 Repair and Maintenance	2
Total - 200(01)(02)	19,89
200(01)(03) - Mahe Region	
01 Salaries	11,21
05 Rewards	12
07 Allowances	9,68
08 Leave Travel Concession	21
11 Domestic T.E.	2
13 Office Expenses	31
19 Digital Equipment	8
29 Repair and Maintenance	8
Total - 200(01)(03)	21,71
200(01)(04) - Yanam Region	
01 Salaries	16,06
05 Rewards	18
07 Allowances	12,25
08 Leave Travel Concession	12
11 Domestic T.E.	1,03
13 Office Expenses	8
24 Fuels and Lubricants	8
29 Repair and Maintenance	4
Total - 200(01)(04)	29,84
Total - 200(01)	71,44
Total - 200	71,44
Total - Major Head '2045'	71,44
Major Head '2053'	
DISTRICT ADMINISTRATION	
093 - District Establishments	
093(01) - Collectorate	
093(01)(02) - Karaikal Region	
01 Salaries	41,65
05 Rewards	34
06 Medical Treatment	42
07 Allowances	32,49

Heads of Account	Vote on Account 2026-27
08 Leave Travel Concession	8
09 Training Expenses	8
11 Domestic T.E.	63
13 Office Expenses	2,75
19 Digital Equipment	21
21 Materials and Supplies	21
24 Fuels and Lubricants	1,04
26 Advertising & Publicity	10
28 Professional Services	30
29 Repair and Maintenance	83
40 Awards and Prizes	13
49 Other Revenue Expenditure	42
Total - 093(01)(02)	81,68
Total - 093(01)	81,68
093(02) - Office of the Regional Administrator	
093(02)(03) - Mahe Region	
01 Salaries	31,78
02 Wages	1
05 Rewards	26
06 Medical Treatment	41
07 Allowances	27,58
08 Leave Travel Concession	6
11 Domestic T.E.	63
13 Office Expenses	1,04
24 Fuels and Lubricants	83
29 Repair and Maintenance	83
49 Other Revenue Expenditure	2
Total - 093(02)(03)	63,45
093(02)(04) - Yanam Region	
01 Salaries	22,44
02 Wages	2,60
05 Rewards	18
06 Medical Treatment	21
07 Allowances	16,77
08 Leave Travel Concession	21
11 Domestic T.E.	63

Heads of Account	Vote on Account 2026-27
13 Office Expenses	66
24 Fuels and Lubricants	1,72
29 Repair and Maintenance	42
Total - 093(02)(04)	45,84
Total - 093(02)	1,09,29
093(06) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 093(06)(02) - Karaikal Region	
13 Office Expenses	4,58
Total - 093(06)(02)	4,58
Total - 093(06)	4,58
093(07) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 093(07)(03) - Mahe Region	
13 Office Expenses	1,04
Total - 093(07)(03)	1,04
Total - 093(07)	1,04
093(08) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 093(08)(04) - Yanam Region	
13 Office Expenses	7,09
Total - 093(08)(04)	7,09
Total - 093(08)	7,09
Total - 093	2,03,68
101 - Commissioners	
101(01) - Office of the District Magistrate	
101(01)(01) - Pondicherry Region	
01 Salaries	96,36
02 Wages	1
05 Rewards	68
06 Medical Treatment	2,08
07 Allowances	90,62
08 Leave Travel Concession	42
09 Training Expenses	27
11 Domestic T.E.	1,25
13 Office Expenses	25,10

Heads of Account	Vote on Account 2026-27
18 Rent for others	3,54
19 Digital Equipment	31
24 Fuels and Lubricants	2,15
26 Advertising & Publicity	1,29
28 Professional Services	15,28
29 Repair and Maintenance	5,79
Total - 101(01)(01)	2,45,15
101(01)(02) - Karaikal Region	
01 Salaries	11,27
07 Allowances	6,66
08 Leave Travel Concession	4
11 Domestic T.E.	46
13 Office Expenses	10
19 Digital Equipment	8
21 Materials and Supplies	8
24 Fuels and Lubricants	42
29 Repair and Maintenance	42
49 Other Revenue Expenditure	8
Total - 101(01)(02)	19,61
Total - 101(01)	2,64,76
101(05) - Office of the District Election Officer	
101(05)(02) - Karaikal Region	
01 Salaries	4,60
07 Allowances	3,71
08 Leave Travel Concession	4
11 Domestic T.E.	4
13 Office Expenses	13
19 Digital Equipment	8
21 Materials and Supplies	13
24 Fuels and Lubricants	21
29 Repair and Maintenance	21
Total - 101(05)(02)	9,15
Total - 101(05)	9,15
101(09) - Payment of current consumption charges to Integrated Command Control Centre (ICCC)	
101(09)(01) - Pondicherry Region	

Heads of Account	Vote on Account 2026-27
13 Office Expenses	5,00
Total - 101(09)(01)	5,00
Total - 101(09)	5,00
Total - 101	2,78,91
800 - Other Expenditure	
800(01) - Financial assistance to victims under Central Victims Compensation Fund finance from Nirbhaya Fund (Home) (CSS) (Central Share)	
800(01)(01) - Pondicherry Region	
49 Other Revenue Expenditure(Charged)	4,17
Total - 800(01)(01)	4,17
Charged	4,17
Total - 800(01)	4,17
Charged	4,17
Total - 800	4,17
Charged	4,17
Total - Major Head '2053'	4,86,76
Charged	4,17
Voted	4,82,59
Major Head '2216'	
HOUSING	
03 - Rural Housing	
03/102 - Provision of house-site to the landless	
03/102(01) - Distribution of free house-sites to landless labourers in rural areas	
03/102(01)(01) - Pondicherry Region	
01 Salaries	35,62
05 Rewards	26
06 Medical Treatment	4
07 Allowances	31,27
08 Leave Travel Concession	10
11 Domestic T.E.	46
28 Professional Services	4,28
Total - 03/102(01)(01)	72,03
03/102(01)(02) - Karaikal Region	
13 Office Expenses	5
Total - 03/102(01)(02)	5

Heads of Account	Vote on Account 2026-27
Total - 03/102(01)	72,08
Total - 03/102	72,08
Total - 03	72,08
Total - Major Head '2216'	72,08
Major Head '2235'	
SOCIAL SECURITY AND WELFARE	
03 - National Social Assistance Programme	
03/102 - National Family Benefit Scheme	
03/102(01) - Financial assistance to the below poverty line under National Family Benefit Scheme (CSS) (Central Share)	
03/102(01)(01) - Pondicherry Region	
49 Other Revenue Expenditure	23,58
Total - 03/102(01)(01)	23,58
Total - 03/102(01)	23,58
Total - 03/102	23,58
Total - 03	23,58
60 - Other Social Security and Welfare Programmes	
60/200 - Other Programmes	
60/200(01) - Rajiv Gandhi Social Security Scheme for poor families	
60/200(01)(01) - Pondicherry Region	
49 Other Revenue Expenditure	2,60,13
Total - 60/200(01)(01)	2,60,13
60/200(01)(02) - Karaikal Region	
49 Other Revenue Expenditure	33,33
Total - 60/200(01)(02)	33,33
60/200(01)(03) - Mahe Region	
49 Other Revenue Expenditure	1,50
Total - 60/200(01)(03)	1,50
60/200(01)(04) - Yanam Region	
49 Other Revenue Expenditure	9,73
Total - 60/200(01)(04)	9,73
Total - 60/200(01)	3,04,69
Total - 60/200	3,04,69
Total - 60	3,04,69
Total - Major Head '2235'	3,28,27
Major Head '2245'	

Heads of Account	Vote on Account 2026-27
RELIEF ON ACCOUNT OF NATURAL CALAMITIES	
02 - Floods, Cyclones, etc.	
02/101 - Gratuitous Relief	
02/101(01) - Cash Doles	
02/101(01)(01) - Pondicherry Region	
49 Other Revenue Expenditure	1,25
Total - 02/101(01)(01)	1,25
02/101(01)(02) - Karaikal Region	
49 Other Revenue Expenditure	1,25
Total - 02/101(01)(02)	1,25
02/101(01)(03) - Mahe Region	
49 Other Revenue Expenditure	58
Total - 02/101(01)(03)	58
02/101(01)(04) - Yanam Region	
49 Other Revenue Expenditure	1,25
Total - 02/101(01)(04)	1,25
Total - 02/101(01)	4,33
02/101(02) - Food and Clothing	
02/101(02)(02) - Karaikal Region	
49 Other Revenue Expenditure	42
Total - 02/101(02)(02)	42
02/101(02)(04) - Yanam Region	
49 Other Revenue Expenditure	21
Total - 02/101(02)(04)	21
Total - 02/101(02)	63
Total - 02/101	4,96
Total - 02	4,96
05 - State Disaster Response Fund	
05/101 - Transfer to Reserve Funds and Deposit Accounts - State Disaster Response Fund	
05/101(01) - Contribution to Puducherry Disaster Response Fund	
05/101(01)(07) - All Regions	
49 Other Revenue Expenditure	1,66,67
Total - 05/101(01)(07)	1,66,67
Total - 05/101(01)	1,66,67

Heads of Account	Vote on Account 2026-27
05/101(02) - Contribution to Puducherry Disaster Response Fund (State Share)	
05/101(02)(07) - All Regions	
49 Other Revenue Expenditure	41,67
Total - 05/101(02)(07)	41,67
Total - 05/101(02)	41,67
Total - 05/101	2,08,34
Total - 05	2,08,34
08 - State Disaster Mitigation Fund	
08/101 - Disaster Mitigation	
08/101(01) - Contribution to Puducherry Disaster Mitigation Fund	
08/101(01)(07) - All Regions	
49 Other Revenue Expenditure	41,67
Total - 08/101(01)(07)	41,67
Total - 08/101(01)	41,67
08/101(02) - Contribution to Puducherry Disaster Mitigation Fund (State Share)	
08/101(02)(07) - All Regions	
49 Other Revenue Expenditure	10,42
Total - 08/101(02)(07)	10,42
Total - 08/101(02)	10,42
Total - 08/101	52,09
Total - 08	52,09
80 - General	
80/001 - Direction and Administration	
80/001(01) - Scheme for Disaster Management	
80/001(01)(01) - Pondicherry Region	
13 Office Expenses	12,50
Total - 80/001(01)(01)	12,50
80/001(01)(02) - Karaikal Region	
13 Office Expenses	42
Total - 80/001(01)(02)	42
80/001(01)(03) - Mahe Region	
13 Office Expenses	50
Total - 80/001(01)(03)	50
80/001(01)(04) - Yanam Region	

Heads of Account	Vote on Account 2026-27
13 Office Expenses	1,25
Total - 80/001(01)(04)	1,25
Total - 80/001(01)	14,67
80/001(03) - Office of the State Disaster Management Authority	
80/001(03)(01) - Pondicherry Region	
01 Salaries	25,55
05 Rewards	13
07 Allowances	24,60
11 Domestic T.E.	24
13 Office Expenses	2,08
18 Rent for others	2,40
49 Other Revenue Expenditure	2,92
Total - 80/001(03)(01)	57,92
80/001(03)(02) - Karaikal Region	
01 Salaries	16,26
05 Rewards	9
07 Allowances	12,56
09 Training Expenses	8
11 Domestic T.E.	19
13 Office Expenses	1,25
19 Digital Equipment	8
21 Materials and Supplies	21
24 Fuels and Lubricants	1,50
26 Advertising & Publicity	13
29 Repair and Maintenance	83
49 Other Revenue Expenditure	42
Total - 80/001(03)(02)	33,60
Total - 80/001(03)	91,52
80/001(04) - Office of the State Executive Committee	
80/001(04)(01) - Pondicherry Region	
01 Salaries	6,48
06 Medical Treatment	21
07 Allowances	4,29
08 Leave Travel Concession	54
11 Domestic T.E.	42
49 Other Revenue Expenditure	48

Heads of Account	Vote on Account 2026-27
Total - 80/001(04)(01)	12,42
Total - 80/001(04)	12,42
80/001(05) - Office of the District Authority	
80/001(05)(01) - Pondicherry Region	
01 Salaries	23,35
05 Rewards	5
07 Allowances	20,88
08 Leave Travel Concession	52
11 Domestic T.E.	42
13 Office Expenses	4,17
Total - 80/001(05)(01)	49,39
80/001(05)(02) - Karaikal Region	
01 Salaries	16,75
07 Allowances	13,63
08 Leave Travel Concession	8
11 Domestic T.E.	13
13 Office Expenses	42
19 Digital Equipment	8
21 Materials and Supplies	8
29 Repair and Maintenance	10
49 Other Revenue Expenditure	19,17
Total - 80/001(05)(02)	50,44
Total - 80/001(05)	99,83
Total - 80/001	2,18,44
Total - 80	2,18,44
Total - Major Head '2245'	4,83,83
Major Head '2250'	
OTHER SOCIAL SERVICES	
101 - Donations for Charitable purposes	
101(01) - Payment to Haj Committee	
101(01)(01) - Pondicherry Region	
31 Grants-in-aid - General	2,08
36 Grants in aid - Salaries	5,91
Total - 101(01)(01)	7,99
Total - 101(01)	7,99
101(02) - Payment to Wakf Board	

Heads of Account	Vote on Account 2026-27
101(02)(01) - Pondicherry Region	
31 Grants-in-aid - General	10,42
34 Scholarships	8,75
36 Grants in aid - Salaries	17,50
Total - 101(02)(01)	36,67
Total - 101(02)	36,67
101(05) - Payment for other purposes	
101(05)(01) - Pondicherry Region	
49 Other Revenue Expenditure	50
Total - 101(05)(01)	50
Total - 101(05)	50
Total - 101	45,16
102 - Administration of Religious and Charitable Endowments Acts	
102(01) - Office of the Commissioner for Hindu Religious Institutions.	
102(01)(01) - Pondicherry Region	
01 Salaries	21,00
05 Rewards	15
06 Medical Treatment	1
07 Allowances	20,13
08 Leave Travel Concession	8
11 Domestic T.E.	2
13 Office Expenses	2,08
19 Digital Equipment	1,25
24 Fuels and Lubricants	42
27 Minor civil and electric Works	42
28 Professional Services	5,00
29 Repair and Maintenance	83
Total - 102(01)(01)	51,39
102(01)(02) - Karaikal Region	
01 Salaries	7,88
05 Rewards	3
06 Medical Treatment	1
07 Allowances	4,20
Total - 102(01)(02)	12,12
Total - 102(01)	63,51

Heads of Account	Vote on Account 2026-27
102(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 102(03)(01) - Pondicherry Region 13 Office Expenses	42
Total - 102(03)(01)	42
Total - 102(03)	42
Total - 102	63,93
103 - Upkeep of Shrines, Temples etc. 103(01) - Assistance to temples for renovations and special repairs. 103(01)(07) - All Regions 49 Other Revenue Expenditure	1,60,00
Total - 103(01)(07)	1,60,00
Total - 103(01)	1,60,00
103(05) - Financial assistance to Oru Kala Pooja 103(05)(07) - All Regions 49 Other Revenue Expenditure	32,29
Total - 103(05)(07)	32,29
Total - 103(05)	32,29
Total - 103	1,92,29
789 - Development Action Plan For Scheduled Castes (DAPSC) 789(01) - Assistance to temples for renovations and special repairs. 789(01)(07) - All Regions 49 Other Revenue Expenditure	41,67
Total - 789(01)(07)	41,67
Total - 789(01)	41,67
Total - 789	41,67
796 - Development Action Plan For Scheduled Tribes (DAPST) 796(01) - Assistance to temples for renovations and special repairs. 796(01)(07) - All Regions 49 Other Revenue Expenditure	4,17
Total - 796(01)(07)	4,17
Total - 796(01)	4,17
Total - 796	4,17
Total - Major Head '2250'	3,47,22
Total - Revenue Section	37,75,34
<i>Charged</i>	<i>4,17</i>

Heads of Account	Vote on Account 2026-27
Voted	37,71,17
Capital Section	
Major Head '4070'	
CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	
800 - Other Expenditure	
800(01) - Office of the District Magistrate	
800(01)(01) - Pondicherry Region	
51 Motor Vehicles	12,50
52 Machinery & Equipment	20
71 Information, computer, Telecommunications (ICT) Equipments	2,61
74 Furniture and Fixtures	21
Total - 800(01)(01)	15,52
Total - 800(01)	15,52
800(02) - Collectorate	
800(02)(02) - Karaikal Region	
71 Information, computer, Telecommunications (ICT) Equipments	42
Total - 800(02)(02)	42
Total - 800(02)	42
800(06) - Office of the Regional Administrator	
800(06)(03) - Mahe Region	
71 Information, computer, Telecommunications (ICT) Equipments	1,25
Total - 800(06)(03)	1,25
800(06)(04) - Yanam Region	
51 Motor Vehicles	9,58
71 Information, computer, Telecommunications (ICT) Equipments	1,67
Total - 800(06)(04)	11,25
Total - 800(06)	12,50
Total - 800	28,44
Total - Major Head '4070'	28,44
Major Head '4075'	
CAPITAL OUTLAY ON MISCELLANEOUS GENERAL SERVICES	
800 - Other Expenditure	
800(02) - Office of the Deputy Collector (Revenue) (South)	
800(02)(01) - Pondicherry Region	
51 Motor Vehicles	4
71 Information, computer, Telecommunications (ICT) Equipments	3,13

Heads of Account	Vote on Account 2026-27
Total - 800(02)(01)	3,17
Total - 800(02)	3,17
800(03) - Office of the Deputy Collector (Revenue) (North)	
800(03)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	2,92
74 Furniture and Fixtures	63
Total - 800(03)(01)	3,55
Total - 800(03)	3,55
800(04) - Office of the Deputy Collector (Revenue)	
800(04)(02) - Karaikal Region	
51 Motor Vehicles	73
52 Machinery & Equipment	83
71 Information, computer, Telecommunications (ICT) Equipments	21
Total - 800(04)(02)	1,77
800(04)(03) - Mahe Region	
52 Machinery & Equipment	1,04
71 Information, computer, Telecommunications (ICT) Equipments	2,08
Total - 800(04)(03)	3,12
800(04)(04) - Yanam Region	
71 Information, computer, Telecommunications (ICT) Equipments	1,25
Total - 800(04)(04)	1,25
Total - 800(04)	6,14
800(05) - Directorate of Survey and Land Records	
800(05)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	10,83
Total - 800(05)(01)	10,83
Total - 800(05)	10,83
Total - 800	23,69
Total - Major Head '4075'	23,69
Major Head '4250'	
CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	
101 - Natural Calamities	
101(04) - Office of the State Disaster Management Authority	
101(04)(01) - Pondicherry Region	
71 Information, computer, Telecommunications (ICT) Equipments	1,91
Total - 101(04)(01)	1,91

Heads of Account	Vote on Account 2026-27
101(04)(02) - Karaikal Region	
71 Information, computer, Telecommunications (ICT) Equipments	2,92
Total - 101(04)(02)	2,92
Total - 101(04)	4,83
Total - 101	4,83
800 - Other Expenditure	
800(01) - Office of the Commissioner for Hindu Religious Institution	
800(01)(01) - Pondicherry Region	
52 Machinery & Equipment	83
71 Information, computer, Telecommunications (ICT) Equipments	83
74 Furniture and Fixtures	63
Total - 800(01)(01)	2,29
Total - 800(01)	2,29
Total - 800	2,29
Total - Major Head '4250'	7,12
Total - Capital Section	59,25
Total - Demand No.28	38,34,59
<i>Charged</i>	<i>4,17</i>
Voted	38,30,42