

DEMAND NO. 37 - Port

(₹ in Thousands)

Heads of Account	Vote on Account 2026-27
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	89,70
05 Rewards	1,01
06 Medical Treatment	22
07 Allowances	88,65
08 Leave Travel Concession	1,08
11 Domestic T.E.	1,30
13 Office Expenses	22,25
18 Rent for others	4,90
19 Digital Equipment	30
24 Fuels and Lubricants	25
26 Advertising & Publicity	90
28 Professional Services	24,56
29 Repair and Maintenance	63
49 Other Revenue Expenditure	2,17
Total - 02/102(01)(01)	2,37,92
Total - 02/102(01)	2,37,92
02/102(02) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
02/102(02)(01) - Pondicherry Region	
13 Office Expenses	15,37
Total - 02/102(02)(01)	15,37
Total - 02/102(02)	15,37
Total - 02/102	2,53,29
Total - 02	2,53,29
Total - Major Head '3051'	2,53,29
Total - Revenue Section	2,53,29
Capital Section	
Major Head '5051'	

Heads of Account	Vote on Account 2026-27
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	96
73 Infrastructural Assets	4,44,04
74 Furniture and Fixtures	21
78 Land(Charged)	20,41
Total - 02/200(05)(01)	4,65,62
<i>Charged</i>	20,41
Voted	4,45,21
Total - 02/200(05)	4,65,62
<i>Charged</i>	20,41
Voted	4,45,21
Total - 02/200	4,65,62
<i>Charged</i>	20,41
Voted	4,45,21
Total - 02	4,65,62
<i>Charged</i>	20,41
Voted	4,45,21
Total - Major Head '5051'	4,65,62
<i>Charged</i>	20,41
Voted	4,45,21
Total - Capital Section	4,65,62
<i>Charged</i>	20,41
Voted	4,45,21
Total - Demand No.37	7,18,91
<i>Charged</i>	20,41
Voted	6,98,50