

DEMAND NO. 7 - Civil Supplies

(₹ in Thousands)

Heads of Account	Vote on Account 2026-27
Revenue Section	
Major Head '2408'	
FOOD STORAGE AND WAREHOUSING	
01 - Food	
01/102 - Food Subsidies	
01/102(08) - Distribution of essential commodities	
01/102(08)(07) - All Regions	
33 Subsidies	126,00,85
Total - 01/102(08)(07)	126,00,85
Total - 01/102(08)	126,00,85
Total - 01/102	126,00,85
01/789 - Development Action Plan For Scheduled Castes (DAPSC)	
01/789(02) - Distribution of essential commodities	
01/789(02)(07) - All Regions	
33 Subsidies	20,00,00
Total - 01/789(02)(07)	20,00,00
Total - 01/789(02)	20,00,00
Total - 01/789	20,00,00
Total - 01	146,00,85
Total - Major Head '2408'	146,00,85
Major Head '3456'	
CIVIL SUPPLIES	
001 - Direction and Administration	
001(01) - Directorate of Civil Supplies	
001(01)(01) - Pondicherry Region	
01 Salaries	1,16,54
02 Wages	2,71
05 Rewards	1,32
06 Medical Treatment	13
07 Allowances	1,12,57
08 Leave Travel Concession	44
11 Domestic T.E.	17
13 Office Expenses	42,08
18 Rent for others	6,04
19 Digital Equipment	1,41

Heads of Account	Vote on Account 2026-27
24 Fuels and Lubricants	63
26 Advertising & Publicity	3,33
27 Minor civil and electric Works	21
28 Professional Services	4,00
29 Repair and Maintenance	2,08
49 Other Revenue Expenditure	4,17
Total - 001(01)(01)	2,97,83
001(01)(02) - Karaikal Region	
01 Salaries	23,00
05 Rewards	28
06 Medical Treatment	8
07 Allowances	19,67
08 Leave Travel Concession	4
11 Domestic T.E.	54
13 Office Expenses	2,50
18 Rent for others	3,04
19 Digital Equipment	13
26 Advertising & Publicity	8
29 Repair and Maintenance	42
49 Other Revenue Expenditure	1,25
Total - 001(01)(02)	51,03
001(01)(03) - Mahe Region	
01 Salaries	13,48
05 Rewards	15
06 Medical Treatment	8
07 Allowances	9,95
08 Leave Travel Concession	6
11 Domestic T.E.	4
13 Office Expenses	83
19 Digital Equipment	2
28 Professional Services	3
Total - 001(01)(03)	24,64
001(01)(04) - Yanam Region	
01 Salaries	4,71
05 Rewards	6
06 Medical Treatment	8
07 Allowances	4,03
08 Leave Travel Concession	4

Heads of Account	Vote on Account 2026-27
11 Domestic T.E.	4
13 Office Expenses	31
16 Printing and Publications	4
18 Rent for others	6
19 Digital Equipment	13
28 Professional Services	3
29 Repair and Maintenance	6
49 Other Revenue Expenditure	6
Total - 001(01)(04)	9,65
Total - 001(01)	3,83,15
001(02) - Food Cell	
001(02)(01) - Pondicherry Region	
01 Salaries	67,20
05 Rewards	63
07 Allowances	67,54
08 Leave Travel Concession	78
11 Domestic T.E.	1,45
13 Office Expenses	62
14 Rents, Rates, Taxes for Land and Buildings	1,32
18 Rent for others	1,61
19 Digital Equipment	6
28 Professional Services	10
29 Repair and Maintenance	2
Total - 001(02)(01)	1,41,33
001(02)(02) - Karaikal Region	
01 Salaries	19,19
05 Rewards	20
07 Allowances	18,86
08 Leave Travel Concession	12
11 Domestic T.E.	8
13 Office Expenses	4
14 Rents, Rates, Taxes for Land and Buildings	21
Total - 001(02)(02)	38,70
Total - 001(02)	1,80,03
001(03) - Office of the State Commission and District Forum	
001(03)(01) - Pondicherry Region	
01 Salaries	42,00
05 Rewards	12

Heads of Account	Vote on Account 2026-27
06 Medical Treatment	4
07 Allowances	47,36
08 Leave Travel Concession	42
11 Domestic T.E.	1,04
13 Office Expenses	3,83
18 Rent for others	2,44
19 Digital Equipment	13
26 Advertising & Publicity	13
28 Professional Services	15
29 Repair and Maintenance	13
49 Other Revenue Expenditure	83
Total - 001(03)(01)	98,62
Total - 001(03)	98,62
001(11) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc., 001(11)(01) - Pondicherry Region 13 Office Expenses	5,00
Total - 001(11)(01)	5,00
001(11)(02) - Karaikal Region 13 Office Expenses	44
Total - 001(11)(02)	44
001(11)(03) - Mahe Region 13 Office Expenses	25
Total - 001(11)(03)	25
001(11)(04) - Yanam Region 13 Office Expenses	4
Total - 001(11)(04)	4
Total - 001(11)	5,73
Total - 001	6,67,53
102 - Civil Supplies Scheme 102(06) - Scheme for Modernisation and Reforms through Technology in Public Distribution System (SMART-PDS) CSS (Central Share) 102(06)(01) - Pondicherry Region 49 Other Revenue Expenditure	23,25
Total - 102(06)(01)	23,25
Total - 102(06)	23,25
Total - 102	23,25
103 - Consumer Subsidies	

Heads of Account	Vote on Account 2026-27
103(01) - Chief Minister's Scheme for Grant of Subsidy for LPG Cylinder	
103(01)(07) - All Regions	
33 Subsidies	10,41,67
Total - 103(01)(07)	10,41,67
Total - 103(01)	10,41,67
Total - 103	10,41,67
190 - Assistance to Public Sector and Other Undertakings	
190(01) - Assistance to PAPSCO	
190(01)(01) - Pondicherry Region	
36 Grants in aid - Salaries	4,37,50
Total - 190(01)(01)	4,37,50
Total - 190(01)	4,37,50
Total - 190	4,37,50
789 - Development Action Plan For Scheduled Castes (DAPSC)	
789(05) - Chief Minister's Scheme for Grant of Subsidy for LPG Cylinder	
789(05)(07) - All Regions	
33 Subsidies	2,08,33
Total - 789(05)(07)	2,08,33
Total - 789(05)	2,08,33
Total - 789	2,08,33
Total - Major Head '3456'	23,78,28
Total - Revenue Section	169,79,13
Capital Section	
Major Head '5475'	
CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	
102 - Civil Supplies	
102(01) - Directorate of Civil Supplies	
102(01)(01) - Pondicherry Region	
52 Machinery & Equipment	1,04,17
71 Information, computer, Telecommunications (ICT) Equipments	8,33
Total - 102(01)(01)	1,12,50
102(01)(02) - Karaikal Region	
71 Information, computer, Telecommunications (ICT) Equipments	42
Total - 102(01)(02)	42
102(01)(03) - Mahe Region	
52 Machinery & Equipment	2

Heads of Account	Vote on Account 2026-27
71 Information, computer, Telecommunications (ICT) Equipments	21
Total - 102(01)(03)	23
Total - 102(01)	1,13,15
Total - 102	1,13,15
Total - Major Head '5475'	1,13,15
Total - Capital Section	1,13,15
Total - Demand No.7	170,92,28