

## Embassy of India

### Tallinn

The budget allocated to each of its agency, indicating the particulars of all plans, proposed expenditures and reports on disbursements made:

S. No.	HEAD of Accounts	Approved BE 2026-27 (Rs. In Thousands)
1.	Salaries	32728
2.	Rewards	20
3.	Allowance	53000
4.	LTC	400
5	Wages	200
6.	Medical	2340
7.	Local Tours	1065
8	TE(Others)	4500
9	Office Expenses	14281
10	Motor Vehicle	0
11	Furniture & Fixture	811
12	Fuel & Lubricants	378
13	Bank and Agency changes	50
14	Repair & Maintenance	120
15	Other Revenue Expenditure	1
16	Adv. & Publicity	1500
17	Rents, Rates & Taxes	49109
18	Minor Civil & Electric Works	100
19	Info., Comp. & Tech. (ICT)	800
20	Digital Equipment	1000
21	Swachhta Action Plan	200
22	Training Expenses	0
23	Rent for others	0
24	Material & Supplies	0
25	Machinery & Equipment	0
26	Other Fixed Assets	0
	<b>Total</b>	<b>162603</b>