

Heads of Account	Revised Estimate 2023-24
Revenue Section	
Major Head '2058'	
STATIONERY AND PRINTING	
001 - Direction and Administration	
001(01) - Directorate of Stationery and Printing	
001(01)(01) - Pondicherry Region	
01 Salaries	91,40
05 Rewards	88
06 Medical Treatment	7,00
07 Allowances	62,56
08 Leave Travel Concession	1,33
11 Domestic T.E.	9
13 Office Expenses	10,33
18 Rent for others	4,17
19 Digital Equipment	9,18
26 Advertising & Publicity	3,20
28 Professional Services	50
29 Repair and Maintenance	1,50
Total - 001(01)(01)	1,92,14
Total - 001(01)	1,92,14
001(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(03)(01) - Pondicherry Region	
13 Office Expenses	10,90
Total - 001(03)(01)	10,90
001(03)(02) - Karaikal Region	
13 Office Expenses	1,83
Total - 001(03)(02)	1,83
001(03)(03) - Mahe Region	
13 Office Expenses	48
Total - 001(03)(03)	48
Total - 001(03)	13,21
Total - 001	2,05,35
101 - Purchase and supply of stationery stores	
101(01) - Purchase and supply of stationery stores	

Heads of Account	Revised Estimate 2023-24
101(01)(01) - Pondicherry Region	
21 Materials and Supplies	4,00
Total - 101(01)(01)	4,00
Total - 101(01)	4,00
Total - 101	4,00
103 - Government Presses	
103(01) - Government Press	
103(01)(01) - Pondicherry Region	
01 Salaries	11,00,00
05 Rewards	19,87
06 Medical Treatment	7,00
07 Allowances	7,85,00
08 Leave Travel Concession	2,00
11 Domestic T.E.	2,70
13 Office Expenses	25,00
21 Materials and Supplies	4,13,56
24 Fuels and Lubricants	1,50
27 Minor civil and electric Works	50
28 Professional Services	1,65
29 Repair and Maintenance	12,69
49 Other Revenue Expenditure	1,73
Total - 103(01)(01)	23,73,20
Total - 103(01)	23,73,20
103(02) - Government Branch Press	
103(02)(02) - Karaikal Region	
01 Salaries	1,19,20
05 Rewards	2,50
06 Medical Treatment	1,80
07 Allowances	80,73
08 Leave Travel Concession	1,00
11 Domestic T.E.	1,21
13 Office Expenses	1,52
19 Digital Equipment	25
21 Materials and Supplies	1,01
24 Fuels and Lubricants	29
27 Minor civil and electric Works	25
28 Professional Services	11
29 Repair and Maintenance	1,51

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49 Other Revenue Expenditure	13
Total - 103(02)(02)	2,11,51
103(02)(03) - Mahe Region	
01 Salaries	16,91
05 Rewards	28
06 Medical Treatment	5
07 Allowances	11,32
08 Leave Travel Concession	50
11 Domestic T.E.	10
13 Office Expenses	52
21 Materials and Supplies	50
27 Minor civil and electric Works	35
Total - 103(02)(03)	30,53
Total - 103(02)	2,42,04
Total - 103	26,15,24
Total - Major Head '2058'	28,24,59
Total - Revenue Section	28,24,59
Capital Section	
Major Head '4058'	
CAPITAL OUTLAY ON STATIONERY & PRINTING	
103 - Government Presses	
103(01) - Government Press	
103(01)(01) - Pondicherry Region	
52 Machinery & Equipment	30,00
Total - 103(01)(01)	30,00
103(01)(02) - Karaikal Region	
52 Machinery & Equipment	65
Total - 103(01)(02)	65
103(01)(03) - Mahe Region	
52 Machinery & Equipment	20
Total - 103(01)(03)	20
Total - 103(01)	30,85
Total - 103	30,85
Total - Major Head '4058'	30,85
Total - Capital Section	30,85
Total - Demand No.33	28,55,44