

DEMAND NO. 33 - Stationery and Printing

(₹ in Thousands)

Heads of Account	Revised Estimate 2024-25
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	87,89
05 Rewards	67
06 Medical Treatment	36
07 Allowances	69,56
08 Leave Travel Concession	44
11 Domestic T.E.	1,25
13 Office Expenses	7,28
18 Rent for others	7,92
19 Digital Equipment	2,00
26 Advertising & Publicity	3,20
28 Professional Services	50
29 Repair and Maintenance	1,50
Total - 001(01)(01)	1,82,57
Total - 001(01)	1,82,57
001(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(03)(01) - Pondicherry Region	
13 Office Expenses	10,89
Total - 001(03)(01)	10,89
001(03)(02) - Karaikal Region	
13 Office Expenses	1,84
Total - 001(03)(02)	1,84
001(03)(03) - Mahe Region	
13 Office Expenses	50
Total - 001(03)(03)	50
Total - 001(03)	13,23
Total - 001	1,95,80
101 - Purchase and supply of stationery stores	
101(01) - Purchase and supply of stationery stores	

Heads of Account	Revised Estimate 2024-25
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	9,62,55
05 Rewards	17,59
06 Medical Treatment	1,07
07 Allowances	8,20,34
08 Leave Travel Concession	2,00
11 Domestic T.E.	1,13
13 Office Expenses	25,00
21 Materials and Supplies	2,48,21
24 Fuels and Lubricants	1,08
27 Minor civil and electric Works	50
28 Professional Services	1,75
29 Repair and Maintenance	18,00
49 Other Revenue Expenditure	1,73
Total - 103(01)(01)	21,00,95
Total - 103(01)	21,00,95
103(02) - Government Branch Press	
103(02)(02) - Karaikal Region	
01 Salaries	1,21,67
05 Rewards	2,32
06 Medical Treatment	2,73
07 Allowances	95,15
08 Leave Travel Concession	1,00
11 Domestic T.E.	1,54
13 Office Expenses	1,10
19 Digital Equipment	1,20
21 Materials and Supplies	2,40
24 Fuels and Lubricants	50
27 Minor civil and electric Works	30
28 Professional Services	8
29 Repair and Maintenance	3,28

Heads of Account	Revised Estimate 2024-25
49 Other Revenue Expenditure	15
Total - 103(02)(02)	2,33,42
103(02)(03) - Mahe Region	
01 Salaries	18,00
05 Rewards	28
06 Medical Treatment	5
07 Allowances	14,00
08 Leave Travel Concession	10
11 Domestic T.E.	5
13 Office Expenses	48
21 Materials and Supplies	37
27 Minor civil and electric Works	5
29 Repair and Maintenance	29
Total - 103(02)(03)	33,67
Total - 103(02)	2,67,09
Total - 103	23,68,04
Total - Major Head '2058'	25,67,84
Total - Revenue Section	25,67,84
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	15,75
71 Information, computer, Telecommunications (ICT) Equipments	1,50
Total - 103(01)(02)	17,25
103(01)(03) - Mahe Region	
52 Machinery & Equipment	20
Total - 103(01)(03)	20
Total - 103(01)	47,45
Total - 103	47,45
Total - Major Head '4058'	47,45
Total - Capital Section	47,45
Total - Demand No.33	26,15,29