

DEMAND NO. 33 - Stationery and Printing

(₹ in Thousands)

Heads of Account	Revised Estimate 2025-26
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	90,56
05 Rewards	67
06 Medical Treatment	1,53
07 Allowances	75,30
08 Leave Travel Concession	1,50
11 Domestic T.E.	5
13 Office Expenses	6,15
18 Rent for others	7,92
19 Digital Equipment	2,00
26 Advertising & Publicity	3,20
28 Professional Services	60
29 Repair and Maintenance	1,50
Total - 001(01)(01)	1,90,98
Total - 001(01)	1,90,98
001(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(03)(01) - Pondicherry Region	
13 Office Expenses	12,50
Total - 001(03)(01)	12,50
001(03)(02) - Karaikal Region	
13 Office Expenses	2,00
Total - 001(03)(02)	2,00
001(03)(03) - Mahe Region	
13 Office Expenses	77
Total - 001(03)(03)	77
Total - 001(03)	15,27
Total - 001	2,06,25
101 - Purchase and supply of stationery stores	
101(01) - Purchase and supply of stationery stores	

Heads of Account	Revised Estimate 2025-26
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	9,07,00
05 Rewards	17,59
06 Medical Treatment	6,50
07 Allowances	9,00,00
08 Leave Travel Concession	2,41
11 Domestic T.E.	1,13
13 Office Expenses	25,00
21 Materials and Supplies	3,31,14
24 Fuels and Lubricants	1,08
27 Minor civil and electric Works	50
28 Professional Services	5,50
29 Repair and Maintenance	20,44
49 Other Revenue Expenditure	39
Total - 103(01)(01)	22,18,68
Total - 103(01)	22,18,68
103(02) - Government Branch Press	
103(02)(02) - Karaikal Region	
01 Salaries	1,10,74
05 Rewards	2,08
06 Medical Treatment	10
07 Allowances	96,50
08 Leave Travel Concession	15
11 Domestic T.E.	18
13 Office Expenses	40
19 Digital Equipment	1,00
21 Materials and Supplies	1,20
24 Fuels and Lubricants	6

Heads of Account	Revised Estimate 2025-26
27 Minor civil and electric Works	10
28 Professional Services	9
29 Repair and Maintenance	75
49 Other Revenue Expenditure	29
Total - 103(02)(02)	2,13,64
103(02)(03) - Mahe Region	
01 Salaries	20,00
05 Rewards	29
06 Medical Treatment	5
07 Allowances	16,00
08 Leave Travel Concession	10
11 Domestic T.E.	10
13 Office Expenses	33
21 Materials and Supplies	25
27 Minor civil and electric Works	1
29 Repair and Maintenance	20
Total - 103(02)(03)	37,33
Total - 103(02)	2,50,97
Total - 103	24,69,65
Total - Major Head '2058'	26,79,90
Total - Revenue Section	26,79,90
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	30,20
Total - 103(01)(01)	30,20
103(01)(02) - Karaikal Region	
52 Machinery & Equipment	30
71 Information, computer, Telecommunications (ICT) Equipments	2,60
Total - 103(01)(02)	2,90
103(01)(03) - Mahe Region	
52 Machinery & Equipment	10

Heads of Account	Revised Estimate 2025-26
Total - 103(01)(03)	10
Total - 103(01)	33,20
Total - 103	33,20
Total - Major Head '4058'	33,20
Total - Capital Section	33,20
Total - Demand No.33	27,13,10