

Heads of Account	Vote on Account 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	47,07
05 Rewards	37
06 Medical Treatment	2,92
07 Allowances	32,22
08 Leave Travel Concession	55
11 Domestic T.E.	4
13 Office Expenses	4,30
18 Rent for others	1,74
19 Digital Equipment	3,83
26 Advertising & Publicity	1,33
28 Professional Services	25
29 Repair and Maintenance	63
Total - 001(01)(01)	95,25
Total - 001(01)	95,25
001(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(03)(01) - Pondicherry Region	
13 Office Expenses	4,54
Total - 001(03)(01)	4,54
001(03)(02) - Karaikal Region	
13 Office Expenses	76
Total - 001(03)(02)	76
001(03)(03) - Mahe Region	
13 Office Expenses	20
Total - 001(03)(03)	20
Total - 001(03)	5,50
Total - 001	1,00,75
101 - Purchase and supply of stationery stores	
101(01) - Purchase and supply of stationery stores	

Heads of Account	Vote on Account 2024-25
101(01)(01) - Pondicherry Region	
21 Materials and Supplies	1,67
Total - 101(01)(01)	1,67
Total - 101(01)	1,67
Total - 101	1,67
103 - Government Presses	
103(01) - Government Press	
103(01)(01) - Pondicherry Region	
01 Salaries	5,66,50
05 Rewards	8,28
06 Medical Treatment	2,92
07 Allowances	4,04,28
08 Leave Travel Concession	83
11 Domestic T.E.	1,13
13 Office Expenses	10,42
21 Materials and Supplies	1,72,32
24 Fuels and Lubricants	63
27 Minor civil and electric Works	21
28 Professional Services	83
29 Repair and Maintenance	5,29
49 Other Revenue Expenditure	72
Total - 103(01)(01)	11,74,36
Total - 103(01)	11,74,36
103(02) - Government Branch Press	
103(02)(02) - Karaikal Region	
01 Salaries	61,39
05 Rewards	1,04
06 Medical Treatment	75
07 Allowances	41,58
08 Leave Travel Concession	42
11 Domestic T.E.	50
13 Office Expenses	63
19 Digital Equipment	10
21 Materials and Supplies	42
24 Fuels and Lubricants	12
27 Minor civil and electric Works	10
28 Professional Services	6
29 Repair and Maintenance	63

Heads of Account	Vote on Account 2024-25
49 Other Revenue Expenditure	5
Total - 103(02)(02)	1,07,79
103(02)(03) - Mahe Region	
01 Salaries	8,71
05 Rewards	12
06 Medical Treatment	2
07 Allowances	5,83
08 Leave Travel Concession	21
11 Domestic T.E.	4
13 Office Expenses	22
21 Materials and Supplies	21
27 Minor civil and electric Works	15
Total - 103(02)(03)	15,51
Total - 103(02)	1,23,30
Total - 103	12,97,66
Total - Major Head '2058'	14,00,08
Total - Revenue Section	14,00,08
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	12,50
Total - 103(01)(01)	12,50
103(01)(02) - Karaikal Region	
52 Machinery & Equipment	27
Total - 103(01)(02)	27
103(01)(03) - Mahe Region	
52 Machinery & Equipment	8
Total - 103(01)(03)	8
Total - 103(01)	12,85
Total - 103	12,85
Total - Major Head '4058'	12,85
Total - Capital Section	12,85
Total - Demand No.33	14,12,93