

DEMAND NO. 33 - Stationery and Printing

(₹ in Thousands)

Heads of Account	Vote on Account 2026-27
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	47,54
05 Rewards	28
06 Medical Treatment	64
07 Allowances	43,30
08 Leave Travel Concession	63
11 Domestic T.E.	2
13 Office Expenses	2,56
18 Rent for others	3,30
19 Digital Equipment	83
26 Advertising & Publicity	1,33
28 Professional Services	30
29 Repair and Maintenance	63
Total - 001(01)(01)	1,01,36
Total - 001(01)	1,01,36
001(03) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(03)(01) - Pondicherry Region	
13 Office Expenses	5,21
Total - 001(03)(01)	5,21
001(03)(02) - Karaikal Region	
13 Office Expenses	83
Total - 001(03)(02)	83
001(03)(03) - Mahe Region	
13 Office Expenses	32
Total - 001(03)(03)	32
Total - 001(03)	6,36
Total - 001	1,07,72
101 - Purchase and supply of stationery stores	
101(01) - Purchase and supply of stationery stores	

Heads of Account	Vote on Account 2026-27
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	4,76,18
05 Rewards	7,33
06 Medical Treatment	2,71
07 Allowances	5,17,50
08 Leave Travel Concession	1,00
11 Domestic T.E.	47
13 Office Expenses	10,42
21 Materials and Supplies	1,02,56
24 Fuels and Lubricants	45
27 Minor civil and electric Works	21
28 Professional Services	2,75
29 Repair and Maintenance	8,52
49 Other Revenue Expenditure	16
Total - 103(01)(01)	11,30,26
Total - 103(01)	11,30,26
103(02) - Government Branch Press	
103(02)(02) - Karaikal Region	
01 Salaries	58,14
05 Rewards	87
06 Medical Treatment	4
07 Allowances	55,49
08 Leave Travel Concession	6
11 Domestic T.E.	8
13 Office Expenses	17
19 Digital Equipment	42
21 Materials and Supplies	50
24 Fuels and Lubricants	3
27 Minor civil and electric Works	4

Heads of Account	Vote on Account 2026-27
28 Professional Services	5
29 Repair and Maintenance	31
49 Other Revenue Expenditure	12
Total - 103(02)(02)	1,16,32
103(02)(03) - Mahe Region	
01 Salaries	10,50
05 Rewards	12
06 Medical Treatment	2
07 Allowances	9,20
08 Leave Travel Concession	4
11 Domestic T.E.	4
13 Office Expenses	14
21 Materials and Supplies	10
29 Repair and Maintenance	8
Total - 103(02)(03)	20,24
Total - 103(02)	1,36,56
Total - 103	12,66,82
Total - Major Head '2058'	13,76,21
Total - Revenue Section	13,76,21
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	12,58
Total - 103(01)(01)	12,58
103(01)(02) - Karaikal Region	
52 Machinery & Equipment	13
71 Information, computer, Telecommunications (ICT) Equipments	1,08
Total - 103(01)(02)	1,21
103(01)(03) - Mahe Region	
52 Machinery & Equipment	4
Total - 103(01)(03)	4
Total - 103(01)	13,83
Total - 103	13,83

Heads of Account	Vote on Account 2026-27
Total - Major Head '4058'	13,83
Total - Capital Section	13,83
Total - Demand No.33	13,90,04