

e-mail

GOVERNMENT OF INDIA STATIONERY OFFICE
3 – CHURCH LANE : KOLKATA – 700 001.

Ministry of Housing & Urban Affairs.

No : G-11011/15/2025-26/AC(B&G)/Dist.S.Bg.Gr.25-26/1- 8

Dt: 01/04/2025.

Distribution of Sanctioned Budget Grant for 2025– 2026

Sub : Distribution of Sanctioned Budget Grant (B.E. for 2025-26) Under
the Sub - Head : 01 - Controller of Stationery, M.H. : 2058 : Sty. & Ptg,
G.I.S.O, Kolkata, Demand No: 60 , Stationery& Printing . – Regarding.

Ref : O.M. No. G-20017/1/2025-BUDGET-II-MoHUA , dt. 30/3/25 , Demands for
Grants Book for the year 2025-26, from Min. of Housing & Urban Affairs (HUA).

The Distribution of Sanctioned Budget Grant (B.E.) for 2025 – 26 is hereby made for the year 2025-26. The fund is distributed among G.I.S.O. Kolkata and its three Regional Stationery Depots at New Delhi, Chennai & Mumbai .

MH : 2058 – Stationery & Printing.
Sub-Head : 01- Controller of Stationery.

(Rs in Actuals)

H.Q. / DEPOTS	2058.00.101.01.05.01 – SALARY (BASIC PAY)	2058.00.101.01.05.05– REWARDS	2058.00.101.01.05.06 – MEDICAL
G.I.S.O.,KOLKATA	9,20,00,000 /=	18,50,000 /=	35,00,000 /=
NEW DELHI DEPOT	2,00,00,000 /=	3,00,000 /=	8,00,000 /=
CHENNAI DEPOT	1,00,00,000 /=	1,50,000 /=	4,00,000 /=
MUMBAI DEPOT	60,00,000 /=	1,00,000 /=	3,00,000 /=
TOTAL :-	12,80,00,000 /=	24,00,000 /=	50,00,000 /=

H.Q. / DEPOTS	2058.00.101.01.05.07– ALLOWANCES	2058.00.101.01.05.08– L..T.C.	2058.00.101.01.05.09 – TRAINING EXPENSES
G.I.S.O.,KOLKATA	8,90,00,000 /=	22,00,000 /=	1,00,000 /=
NEW DELHI DEPOT	1,40,00,000 /=	4,00,000 /=	----
CHENNAI DEPOT	70,00,000 /=	3,00,000 /=	----
MUMBAI DEPOT	40,00,000 /=	1,00,000 /=	----
TOTAL :-	11,40,00,000 /=	30,00,000 /=	1,00,000 /=

H.Q. / DEPOTS	2058.00.101.01.05.11– TRAVEL EXPENSES	2058.00.101.01.05.13– OFFICE EXPENSES	2058.00.101.01.05.14 – RENT & TAXES
G.I.S.O.,KOLKATA	7,50,000 /=	1,24,00,000 /=	5,00,000 /=
NEW DELHI DEPOT	1,50,000 /=	16,00,000 /=	----
CHENNAI DEPOT	1,50,000 /=	7,00,000 /=	----
MUMBAI DEPOT	1,50,000 /=	3,00,000 /=	----
TOTAL :-	12,00,000 /=	1,50,00,000 /=	5,00,000 /=

Contd 2.

H.Q. / DEPOTS	2058.00.101.01.05.16- PRINTING & PUBLICATION	2058.00.101.01.05.19- DIGITAL EQUIPMENT	2058.00.101.01.05.21- SUPPLIES & MATERIALS
G.I.S.O.,KOLKATA	1,00,000 /=	50,00,000 /=	38,50,00,000 /=
NEW DELHI DEPOT	----	----	----
CHENNAI DEPOT	----	----	----
MUMBAI DEPOT	----	----	----
TOTAL :-	1,00,000 /=	50,00,000 /=	38,50,00,000 /=

H.Q. / DEPOTS	2058.00.101.01.05.24- FUELS & LUBRICANTS	2058.00.101.01.05.27- MINOR CIVIL & ELECTRIC WORKS	2058.00.101.01.05.28 - PROFESSIONAL SERVICES
G.I.S.O.,KOLKATA	1,00,000 /=	25,00,000 /=	2,00,000 /=
NEW DELHI DEPOT	----	----	----
CHENNAI DEPOT	----	----	----
MUMBAI DEPOT	----	----	----
TOTAL :-	1,00,000 /=	25,00,000 /=	2,00,000 /=


H.Q. / DEPOTS	2058.00.101.01.05.29 - REPAIR & MAINTENANCE	2058.00.101.01.05.31 - GRANT- IN- AIDS	2058.00.101.01.05.49 - OTHER REVENUE EXPENDITURE	4058.00.101.11.00.71 - INFORMATION,COMPUTER, TELECOMMUNICATIONS EQUIPMENT	4058.00.101. 11.00.74 - FURNITURE & FIXTURES
G.I.S.O.,KOLKATA	3,88,000 /=	12,000 /=	1,00,000 /=	1,00,00,000 /=	5,00,000 /=
NEW DELHI DEPOT	----	----	----	----	----
CHENNAI DEPOT	----	----	----	----	----
MUMBAI DEPOT	----	----	----	----	----
TOTAL :-	3,88,000 /=	12,000 /=	1,00,000 /=	1,00,00,000 /=	5,00,000 /=

Total B.E for 2025-26 (as given by the Ministry) = ₹ 66,26,00,000/- + 1,05,00,000/- = 67,31,00,000/-

02. -Departmental Canteen.

There is no Canteen staffs at GISO , Kolkata from June,2021. Hence no fund has been proposed for Dt. canteen Budget . The fund may be sought subject to recruitment of canteen staffs.

All the above said distribution of Funds will be modified as and when found necessary during the Financial Year 2025-2026.


(ANSUPATI BISWAS)
FINANCIAL OFFICER

To,

1. The Pay & Accounts Officer, Pay & Accounts Office, Min. of H.U.& A, 3rd M.S.O. Bldg., DF Block, 4th Floor Salt Lake City , Kol.- 700 064.
2. The Pay & Accounts Officer, P&A.O, Min. of H.U.& A, 13-Jamnagar House, N. D. - 110 011.
3. The Pay & Accounts Officer, Pay & Accounts Office, Min. of H.U.& A, 11th Floor, Shashtri Bhawan, Annexe Bldg., Haddows Road, Chennai - 600 006.
4. The Pay & Accounts Officer, P&AO, Min. of H.U.& A,E - 26-28 Gandhi Nagar, Nasik - 422 006.
5. The Asstt. Controller of Sty., R.S.D. New Delhi, Netaji Nagar, New Delhi - 23.
6. The Asstt. Controller of Sty., R.S.D. Chennai, 63,College Road, Chennai - 600 006.
7. The Asstt. Controller of Sty., R.S.D. Mumbai, New Marine Lines, New C. G. O. Bldg., 1st Floor, Mumbai - 400 020.
8. The Asstt. Controller of Sty.(A), G.I.S.O., Kolkata, 3 - Church Lane, Kolkata - 1.

Copy to :-

Estt. I , Estt. II , Estt. III , General Branch, C.R. Branch, Paper Branch, Cash Branch, C.D.N.

G-20017/1/2025-BUDGET-II-MoHUA
भारत सरकार/ Government of India
आवासन और शहरी कार्य मंत्रालय/ Ministry of Housing and Urban Affairs
(बजट अनुभाग)/ (Budget Section)

निर्माण भवन, नई दिल्ली
Nirman Bhawan, New Delhi-11.
Dated the 30th March, 2025.

कार्यालय ज्ञापन
Office Memorandum

Sub: Notification of Appropriation Act of 2025 and Circulation of Detailed Demands for Grants (DDG) 2025-26 - Reg.

The undersigned is directed to forward herewith a copy of M/o Finance's O.M. F.No.2(14)-B(D)/2025 dated 29.3.2025 regarding Notification of Appropriation Act of 2025. Demand for Grants 2025-26 may be treated as final as these have been voted by Parliament without any reduction and the connected Appropriation Bill has also been assented to by the President on 29.3.2025. The corresponding Act has been published in the Gazette of India, Extraordinary, Part-II, Section I, dated 29th March, 2025 as Act No.8 of 2025 by Ministry of Law & Justice.

2. Notification of Appropriation Act, 2025 along with Detailed Demands for Grants (DDG) 2025-26 under Demand No- 60 of M/o Housing and Urban Affairs is circulated for information and further necessary compliance.



(Rajesh Kumar)
Deputy Secretary (Budget)
Tel No.23062474

Encls. As above

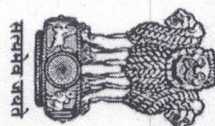
To,

1. Additional Secretary (D & AMRUT)
2. Additional Secretary (Admin, H, V & PSP)
3. Joint Secretary (HFA)
4. Joint Secretary (SBM, DAY-NULM & PM SVANidhi, SCM)

5. Joint Secretary (L & E)
6. OSD (UT)
7. Economic Adviser (Housing-II, LSG & UD)
8. Economic Adviser (Housing-I, Coordination & NER)
9. DG(W), CPWD
10. Director (Admin), M/o HUA
11. Director (Finance), CPWD (40 Copies)
12. Director, Dte. of Estates, Nirman Bhawan, New Delhi
13. Director, Dte. of Printing, Nirman Bhawan
14. Director (NBO), Nirman Bhawan, New delhi
15. IFA, President Sectt, Rashtrapati Bhawan, New Delhi
16. Controller of Stationery, GISO, 3 Church Lane, Kolkata
17. Controller of Publication, Civil Lines, Delhi-54
18. Administrative Officer, TCPO
19. L&DO, Nirman Bhawan, New Delhi
20. Pr. AO, M/o HUA, 314-B, Nirman Bhawan, New Delhi. (10 Copies)
21. PAO(Sectt.), MoHUA (5 Copies)
22. Secretary, Raj Ghat Samadhi Committee
23. Secretary, Delhi Urban Art Commission
24. Executive Director, BMTPC
25. CEO, CGEWHO
26. Director, NIUA
27. Member Secretary, NCRPB

Copy to:

1. PSO to Secretary, MoHUA
2. JS&FA, MoHUA
3. CCA, MoHUA
4. IT cell for uploading on e-office and on the website of Ministry.



भारत सरकार

GOVERNMENT OF INDIA

आवासन और शहरी कार्य मंत्रालय
की

अनुदानों की विस्तृत मांगों

DETAILED

DEMANDS FOR GRANTS

OF

MINISTRY OF HOUSING AND URBAN AFFAIRS

FOR

2025-26

MH 2058 - STATIONERY AND PRINTING

अनुदानों की ब्यौरेवार मांगें, 2025-2026 Detailed Demands For Grants

₹ हजार) (₹ in thousands)

वार्साविक Actuals 2023-2024	बजट अनुमान Budget Estimate 2024-2025	संशोधित अनुमान Revised Estimate 2024-2025	विवरण	Description	बजट अनुमान Budget Estimate 2025-2026	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1,14,022	1,24,000	1,22,000	स्थापना	ESTABLISHMENT		
1,663	100	100	वेतन	SALARIES	1,28,000	✓
2,773	4,000	4,000	पुरस्कार	REWARDS	2,400	✓
95,597	1,04,000	1,14,000	विक्रिस्ता उपचार भत्ते	MEDICAL TREATMENT ALLOWANCES	5,000	✓
263	2,500	2,500	अवकाश यात्रा रियायत	LEAVE TRAVEL CONCESSION	1,14,000	✓
53	100	100	प्रशिक्षण व्यय	TRAINING EXPENSES	3,000	✓
522	1,200	1,200	देशीय यात्रा व्यय	DOMESTIC TRAVEL EXPENSES	100	✓
10,668	13,900	13,900	कार्यालय व्यय	OFFICE EXPENSES	1,200	✓
...	500	500	भूमि और भवनों के लिए किराया, दरें और कर	RENT, RATES AND TAXES FOR LAND AND BUILDINGS	15,000	✓
5	100	100	मुद्रण एवं प्रकाशन	PRINTING AND PUBLICATION	500	✓
464	5,000	5,000	डिजिटल उपकरण	DIGITAL EQUIPMENT	100	✓
3,53,804	4,19,536	3,67,938	पूर्ति और सामग्री	MATERIALS AND SUPPLIES	5,000	✓
12	100	100	ईंधन और सेहक	FUELS AND LUBRICANTS	3,85,000	✓
...	2,500	2,500	लघु सिविल एवं विद्युत कार्य	MINOR CIVIL AND ELECTRIC WORKS	100	✓
75	150	150	पेशेवर सेवाएं	PROFESSIONAL SERVICES	2,500	✓
39	100	100	मरम्मत और रखरखाव	REPAIR AND MAINTENANCE	200	✓
12	14	12	सामान्य सहायता अनुदान	GRANTS-IN-AID GENERAL	388	✓
...	100	100	अन्य राजस्व व्यय	OTHER REVENUE EXPENDITURE	12	✓
5,79,972	6,77,900	6,34,300	जोड़ लेखन सामग्री नियंत्रक (उप शीर्ष)	Total - CONTROLLER OF STATIONERY (Sub Head)	100	✓
5,79,972	6,77,900	6,34,300	जोड़ लेखन सामग्री की खरीद एवं आपूर्ति (लघु शीर्ष)	Total - PURCHASE AND SUPPLY OF STATIONERY STORES (Minor Head)	6,62,600	✓
5,79,972	6,77,900	6,34,300	स्वीकृत	Voted	6,62,600	✓

Continued on next page MH 2058 - STATIONERY AND PRINTING

अनुदानों की ब्यौरेवार मांगें, 2025-2026 Detailed Demands For Grants

(₹ हजार) (₹ in thousands)

वार्षिक Actuals 2023-2024	बजट अनुमान Budget Estimate 2024-2025	संशोधित अनुमान Revised Estimate 2024-2025	विवरण	Description	बजट अनुमान Budget Estimate 2025-2026	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
2,59,997	8,00,000	3,71,300	मशीनरी और उपकरण	MACHINERY AND EQUIPMENT	6,50,000	
2,59,997	8,00,000	3,71,300	जॉइंट मुद्रणालय (उप शीर्ष)	Total - PRINTING PRESSES (Sub Head)	6,50,000	
2,59,997	8,00,000	3,71,300	स्वीकृत	Voted	6,50,000	
			प्रकाशन नियंत्रक सामान्य सेवारे	CONTROLLER OF PUBLICATION GENERAL SERVICES		
			प्रकाशन नियंत्रक सामान्य सेवारे	CONTROLLER OF PUBLICATION GENERAL SERVICES		
675	3,500	2,000	सूचना, कंप्यूटर दूरसंचार (आईसीटी) उपकरण	INFORMATION, COMPUTER TELECOMMUNICATIONS (ICT) EQUIPMENT	1,100	
...	1,500	100	फर्नीचर व फिक्सचर	FURNITURE & FIXTURES	1,000	
675	5,000	2,100	जॉइंट प्रकाशन नियंत्रक सामान्य सेवारे (उप शीर्ष)	Total - CONTROLLER OF PUBLICATION GENERAL SERVICES (Sub Head)	2,100	
675	5,000	2,100	स्वीकृत	Voted	2,100	
			स्टेशनरी नियंत्रक	CONTROLLER OF STATIONERY		
2,431	8,000	8,000	स्टेशनरी नियंत्रक सूचना, कंप्यूटर दूरसंचार (आईसीटी) उपकरण	INFORMATION, COMPUTER TELECOMMUNICATIONS (ICT) EQUIPMENT	10,000	
146	500	500	फर्नीचर व फिक्सचर	FURNITURE & FIXTURES	500	
2,577	8,500	8,500	जॉइंट स्टेशनरी नियंत्रक (उप शीर्ष)	Total - CONTROLLER OF STATIONERY (Sub Head)	10,500	
2,577	8,500	8,500	स्वीकृत	Voted	10,500	

Continued on next page MH 4058 - CAPITAL OUTLAY ON STATIONERY AND PRINTING