DEMAND NO: 9 - INFORMATION AND PUBLICITY

I. Estimates of the amount required for the year ending 31st March, 2025 to defray expenses in connection with INFORMATION AND PUBLICITY

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					Budget Estimates, 2024 - 25 (₹ in lakhs)			
					Revenue	Others	Total	
-			Voted	:	1957.41	243.00	2200.41	
			Charged	:				
			Grand Total	:	1957.41	243.00	2200.41	

II. The Heads under which this Grant/Appropriation is to be accounted for:

		Budget Estimates, 2024 - 25 (₹ in lakhs)				
Category of Heads	Code		Hill	Valley	Total	
Major Head	2220	Information and Publicity				
Sub-Major	60	Others				
Vinor	001	Direction & Administration				
Sub-Head	01	Direction				
Detailed	00					
Object	01	Salaries		494.00	494.00	
•	02	Wages		5.20	5.20	
	06	Medical Treatment		5.00	5.00	
	07	Allowances		245.00	245.00	
	09	Training Expenses		4.00	4.00	
	11	Domestic Travel Expenses		3.00	3.00	
		·		15.00	15.00	
	12	Foreign Travel Expenses		7.00	7.00	
	13	Office expenses	•••••			
	15	Royalty		80.00	80.00	
	16	Printing and Publication		106.00	106.00	
	18	Rent for others		76.00	76.00	
	21	Materials and Supplies		2.00	2.00	
	24	Fuels and Lubricants	*****	15.00	15.00	
	26	Advertising and publicity		800.00	800.00	
	27	Mnor civil and electric Works		38.00	38.00	
	28	Professional services		1.00	1.00	
	29	Repair and Maintenance		3.00	3.00	
	31	Grants-in-aid-General		6.00	6.00	
	40	Awards and Prizes		3.00	3.00	
	49	Other Revenue Expenditure		15.00	15.00	
Data ila d				13.30	10.00	
Detailed	01	Bectric & Water Charges		F 00	F 04	
Object	13	Office expenses	•••••	5.00	5.00	
	Total:	Electric & Water Charges		5.00	5.00	
	Total : Total :	Direction Direction & Administration		1928.20 1928.20	1928.20 1928.20	
Mnor	102	Information Centre	••••	1320.20	1320.20	
Sub-Head						
	04	Information Centre (New Delhi)				
Detailed	00			0.04	0.00	
Object	01	Salaries		6.81	6.81	
	13	Office expenses		2.40	2.40	
	Total :	Information Centre (New Delhi)		9.21	9.21	
	Total :	Information Centre		9.21	9.2	
Vinor	800	Other Expenditure				
Sub-Head	06	Pension to Journalists/Family members				
Detailed	00					
Object	04	Pensionary Charges		20.00	20.00	
	Total:	Pension to Journalists/Family members	••••	20.00	20.00	
	Total:	Other Expenditure		20.00	20.00	
	Total:	Others		1957.41	1957.4	
	Total:	Information and Publicity	****	1957.41	1957.4	
Major Head	4220	Capital Outlay on Information and Publicity				
Sub-Major -	60	Others				
Mnor	052	Machinery and Equipment				
Sub-Head	01	Machinery and Equipment				
Detailed	00					
Object	52	Machinery and equipments		150.00	150.00	
	71	Information, Computer, Telecommunications (ICT)		3.50	3.50	
	Tatel .	equipment Machinery and Equipment		4E2 E0	450 5	
	Total:	Machinery and Equipment		153.50	153.50	
	Total .	Machinery and Equipment		4E9 EN		
√inor	Total : 101	Machinery and Equipment Buildings	••••	153.50	153.5	

Detailed	00			
Object	72	Buildings and Structures	 50.00	50.00
	Total :	Information & Publicity Buildings	 50.00	50.00
	Total:	Buildings	 50.00	50.00
Mnor	800	Other Expenditure		
Sub-Head	01	Information and Publicity		
Detailed	00			
Object	51	Motor Vehicles	 30.00	30.00
	52	Machinery and equipments	 	
	57	Subscription	 5.00	5.00
	71	Information, Computer, Telecommunications (ICT) equipment	 	
	72	Buildings and Structures	 	
	74	Furniture & Fixtures	 3.00	3.00
	77	Other Fixed Assets	 1.50	1.50
	Total:	Information and Publicity	 39.50	39.50
	Total:	Other Expenditure	 39.50	39.50
	Total:	Others	 243.00	243.00
	Total :	Capital Outlay on Information and Publicity	 243.00	243.00
	GRAND TOTAL :	INFORMATION AND PUBLICITY	 2200.41	2200.41
	Voted :		 2200.41	2200.41