

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1506	Voucher	19,500	0	0	0	19,500	19,500		
						General-Voted	701	Voucher	6,77,056	0	96,000	0	5,81,056	6,77,056		
						General-Voted	706	Voucher	11,65,565	8,000	80,000	28,600	10,48,965	11,57,565		
					Total Object Head-- 1 :				18,62,121	8,000	1,76,000	28,600	16,49,521	18,54,121		
				02. Wages	General-Voted	1389	Voucher	7,71,180	0	0	0	7,71,180	7,71,180			
					Total Object Head-- 2 :				7,71,180	0	0	0	7,71,180	7,71,180		
				Total Sub Head :				26,33,301	8,000	1,76,000	28,600	24,20,701	26,25,301			
				0	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(14) Rents, Rates And Taxes	General-Voted	1444	Voucher	78,005	0	0	0	78,005	78,005	
							Total Object Head-- 14 :				78,005	0	0	0	78,005	78,005
							Total Sub Head :				78,005	0	0	0	78,005	78,005
		Total Minor Head 1 :				27,11,306	8,000	1,76,000	28,600	24,98,706	27,03,306					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	702	Voucher	1,39,710	0	0	0	1,39,710	1,39,710		
						General-Voted	708	Voucher	11,85,032	14,500	42,700	28,600	10,99,232	11,70,532		
						Total Object Head-- 1 :				13,24,742	14,500	42,700	28,600	12,38,942	13,10,242	
				Total Sub Head :				13,24,742	14,500	42,700	28,600	12,38,942	13,10,242			
				Total Minor Head 101 :				13,24,742	14,500	42,700	28,600	12,38,942	13,10,242			
106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	715	Voucher	67,650	1,000	5,000	2,200	59,450	66,650				
				Total Object Head-- 1 :				67,650	1,000	5,000	2,200	59,450	66,650			
				Total Sub Head :				67,650	1,000	5,000	2,200	59,450	66,650			

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Demand :		30 Information and Publicity																						
Department :		Information and Public Relations Department																						
Treasury :		Shillong (North) Treasury																						
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong																						
Month of Account:		APR/2023																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	-	7610											
2220	60	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	713	Voucher	1,36,136	0	14,000	2,200	1,19,936	1,36,136										
									Total Object Head-- I :	1,36,136	0	14,000	2,200	1,19,936	1,36,136									
									Total Sub Head :	1,36,136	0	14,000	2,200	1,19,936	1,36,136									
									Total Minor Head 106 :	2,03,786	1,000	19,000	4,400	1,79,386	2,02,786									
									109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	719	Voucher	1,13,472	0	15,000	2,200	96,272	1,13,472			
																Total Object Head-- I :	1,13,472	0	15,000	2,200	96,272	1,13,472		
																Total Sub Head :	1,13,472	0	15,000	2,200	96,272	1,13,472		
																Total Minor Head 109 :	1,13,472	0	15,000	2,200	96,272	1,13,472		
																110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	717	Voucher	1,28,577	0
		Total Object Head-- I :	1,28,577	0	0	0	1,28,577	1,28,577																
		Total Sub Head :	1,28,577	0	0	0	1,28,577	1,28,577																
		Total Minor Head 110 :	1,28,577	0	0	0	1,28,577	1,28,577																
		Total Sub Major Head 60 :																					44,81,883	23,500
		Total Major Head 2220 :								44,81,883	23,500	2,52,700	63,800	41,41,883	44,58,383									
		Total of Month :								44,81,883	23,500	2,52,700	63,800	41,41,883	44,58,383									
		Month of Account:		MAY/2023																				
		Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)									
												8009	-	7610										

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Shillong

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		30 Information and Publicity																
Department :		Information and Public Relations Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong																
Month of Account:		MAY/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2265	Voucher	25,212	0	0	0	25,212	25,212				
						General-Voted	952	Voucher	6,77,056	0	98,000	0	5,79,056	6,77,056				
						General-Voted	956	Voucher	6,174	0	0	0	6,174	6,174				
						General-Voted	961	Voucher	11,74,888	8,000	84,200	28,600	10,54,088	11,66,888				
						General-Voted	970	Voucher	5,126	0	0	0	5,126	5,126				
					Total Object Head-- 1 :					18,88,456	8,000	1,82,200	28,600	16,69,656	18,80,456			
					02. Wages	General-Voted	1362	Voucher	7,72,980	0	0	0	7,72,980	7,72,980				
						Total Object Head-- 2 :					7,72,980	0	0	0	7,72,980	7,72,980		
					Total Sub Head :					26,61,436	8,000	1,82,200	28,600	24,42,636	26,53,436			
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1791	Voucher	65,952	0	0	0	65,952	65,952		
								Total Object Head-- 14 :					65,952	0	0	0	65,952	65,952
								Total Sub Head :					65,952	0	0	0	65,952	65,952
					Total Minor Head 1 :					27,27,388	8,000	1,82,200	28,600	25,08,588	27,19,388			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	954	Voucher	1,39,710	0	0	0	1,39,710	1,39,710				
						General-Voted	964	Voucher	11,82,756	14,500	42,700	28,600	10,96,956	11,68,256				
						Total Object Head-- 1 :					13,22,466	14,500	42,700	28,600	12,36,666	13,07,966		
					(11) Travel Expenses	General-Voted	1856	Voucher	3,400	0	0	0	3,400	3,400				
						Total Object Head-- 11 :					3,400	0	0	0	3,400	3,400		
Total Sub Head :					13,25,866	14,500	42,700	28,600	12,40,066	13,11,366								
Total Minor Head 101 :					13,25,866	14,500	42,700	28,600	12,40,066	13,11,366								

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	971	Voucher	67,650	1,000	5,000	2,200		59,450	66,650	
					Total Object Head-- I :				67,650	1,000	5,000	2,200		59,450	66,650	
					Total Sub Head :				67,650	1,000	5,000	2,200		59,450	66,650	
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	957	Voucher	1,36,136	0	14,000	2,200		1,19,936	1,36,136	
					Total Object Head-- I :				1,36,136	0	14,000	2,200		1,19,936	1,36,136	
					Total Sub Head :				1,36,136	0	14,000	2,200		1,19,936	1,36,136	
		Total Minor Head 106 :				2,03,786	1,000	19,000	4,400		1,79,386	2,02,786				
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	959	Voucher	1,13,472	0	15,000	2,200		96,272	1,13,472	
					Total Object Head-- I :				1,13,472	0	15,000	2,200		96,272	1,13,472	
					Total Sub Head :				1,13,472	0	15,000	2,200		96,272	1,13,472	
			Total Minor Head 109 :				1,13,472	0	15,000	2,200		96,272	1,13,472			
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	967	Voucher	1,28,577	0	0	0		1,28,577	1,28,577
						Total Object Head-- I :				1,28,577	0	0	0		1,28,577	1,28,577
		Total Sub Head :				1,28,577	0	0	0		1,28,577	1,28,577				
		Total Minor Head 110 :				1,28,577	0	0	0		1,28,577	1,28,577				
Total Sub Major Head 60 :				44,99,089	23,500	2,58,900	63,800		41,52,889	44,75,589						
Total Major Head 2220 :				44,99,089	23,500	2,58,900	63,800		41,52,889	44,75,589						
Total of Month :				44,99,089	23,500	2,58,900	63,800		41,52,889	44,75,589						

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	199	Voucher	6,77,056	0	98,000	0	5,79,056	6,77,056		
						General-Voted	210	Voucher	11,83,110	8,000	87,700	28,600	10,58,810	11,75,110		
						General-Voted	2470	Voucher	95,160	0	0	0	95,160	95,160		
						General-Voted	2471	Voucher	1,56,345	0	0	0	1,56,345	1,56,345		
						General-Voted	2481	Voucher	2,904	0	0	0	2,904	2,904		
						General-Voted	2881	Voucher	5,792	0	0	0	5,792	5,792		
					Total Object Head-- 1 :						21,20,367	8,000	1,85,700	28,600	18,98,067	21,12,367
					02. Wages	General-Voted	1589	Voucher	7,36,570	0	0	0	7,36,570	7,36,570		
						Total Object Head-- 2 :						7,36,570	0	0	0	7,36,570
					(11) Travel Expenses	General-Voted	3213	Voucher	53,115	0	0	0	53,115	53,115		
						Total Object Head-- 11 :						53,115	0	0	0	53,115
					(13) Office Expenses	General-Voted	1394	Voucher	45,194	0	0	0	45,194	45,194		
						General-Voted	1395	Voucher	24,010	0	0	0	24,010	24,010		
						General-Voted	1396	Voucher	39,274	0	0	0	39,274	39,274		
						General-Voted	1399	Voucher	75,328	0	0	0	75,328	75,328		
						General-Voted	1651	Voucher	2,37,812	0	0	0	2,37,812	2,37,812		
						General-Voted	1941	Voucher	8,800	0	0	0	8,800	8,800		
						General-Voted	1942	Voucher	14,800	0	0	0	14,800	14,800		
						General-Voted	2488	Voucher	29,524	0	0	0	29,524	29,524		
						General-Voted	2885	Voucher	4,32,311	0	0	0	4,32,311	4,32,311		
					Total Object Head-- 13 :						9,07,053	0	0	0	9,07,053	9,07,053

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Demand :		30 Information and Publicity															
Department :		Information and Public Relations Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong															
Month of Account:		JUN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-			Total Sub Head :					38,17,105	8,000	1,85,700	28,600	35,94,805	38,09,105	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	2486	Voucher		78,074	0	0	0	78,074	78,074	
							General-Voted	3748	Voucher		15,731	0	0	0	15,731	15,731	
						Total Object Head-- 14 :					93,805	0	0	0	93,805	93,805	
						Total Sub Head :					93,805	0	0	0	93,805	93,805	
						Total Minor Head 1 :					39,10,910	8,000	1,85,700	28,600	36,88,610	39,02,910	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		General-Voted	203	Voucher		1,39,710	0	0	0	1,39,710	1,39,710	
							General-Voted	205	Voucher		11,85,032	14,500	42,700	28,600	10,99,232	11,70,532	
							General-Voted	2467	Voucher		18,600	0	0	0	18,600	18,600	
							General-Voted	2469	Voucher		2,196	0	0	0	2,196	2,196	
							General-Voted	2479	Voucher		1,57,422	0	0	0	1,57,422	1,57,422	
							General-Voted	2883	Voucher		2,604	0	0	0	2,604	2,604	
						Total Object Head-- 1 :					15,05,564	14,500	42,700	28,600	14,19,764	14,91,064	
						Total Sub Head :					15,05,564	14,500	42,700	28,600	14,19,764	14,91,064	
						Total Minor Head 101 :					15,05,564	14,500	42,700	28,600	14,19,764	14,91,064	
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance		General-Voted	209	Voucher		67,650	1,000	5,000	2,200	59,450	66,650	
							General-Voted	2473	Voucher		9,000	0	0	0	9,000	9,000	
						Total Object Head-- 1 :					76,650	1,000	5,000	2,200	68,450	75,650	
						Total Sub Head :					76,650	1,000	5,000	2,200	68,450	75,650	

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	222	Voucher	1,36,136	0	14,000	2,200	1,19,936	1,36,136	
						General-Voted	2485	Voucher	18,460	0	0	0	18,460	18,460	
					Total Object Head-- I :				1,54,596	0	14,000	2,200	1,38,396	1,54,596	
					Total Sub Head :				1,54,596	0	14,000	2,200	1,38,396	1,54,596	
					Total Minor Head 106 :				2,31,246	1,000	19,000	4,400	2,06,846	2,30,246	
			109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	212	Voucher	1,13,472	0	15,000	2,200	96,272	1,13,472
							General-Voted	2483	Voucher	16,020	0	0	0	16,020	16,020
						Total Object Head-- I :				1,29,492	0	15,000	2,200	1,12,292	1,29,492
						Total Sub Head :				1,29,492	0	15,000	2,200	1,12,292	1,29,492
						Total Minor Head 109 :				1,29,492	0	15,000	2,200	1,12,292	1,29,492
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	219	Voucher	1,28,577	0	0	0	1,28,577	1,28,577	
						General-Voted	2475	Voucher	17,920	0	0	0	17,920	17,920	
					Total Object Head-- I :				1,46,497	0	0	0	1,46,497	1,46,497	
					Total Sub Head :				1,46,497	0	0	0	1,46,497	1,46,497	
					Total Minor Head 110 :				1,46,497	0	0	0	1,46,497	1,46,497	
					Total Sub Major Head 60 :				59,23,709	23,500	2,62,400	63,800	55,74,009	59,00,209	
		Total Major Head 2220 :				59,23,709	23,500	2,62,400	63,800	55,74,009	59,00,209				
Total of Month :				59,23,709	23,500	2,62,400	63,800	55,74,009	59,00,209						
1,49,04,681															

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Demand :	30	Information and Publicity										
Department :	Information and Public Relations Department											
Treasury	Shillong (North) Treasury											
D.D.O. :	2100001	Director Of Information & Public Relations Meghalaya Shillong										
Reconciliation Portion					Total of DDO	2100001 :	70,500	7,74,000	1,91,400	1,38,68,781	1,48,34,181	
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA) :											1,48,34,181	
Summary of DDO wise expenditure												
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted						58,46,944
2220	60	1	(01) Directorate Of Information And Public Relation-	0	02. Wages	General-Voted						22,80,730
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(11) Travel Expenses	General-Voted						53,115
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(13) Office Expenses	General-Voted						9,07,053
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted						2,37,762
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted						41,09,272
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	General-Voted						3,400
2220	60	106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted						2,08,950
2220	60	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted						4,26,868
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted						3,56,436
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted						4,03,651

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Demand :	30	Information and Publicity
Department :	Information and Public Relations Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	2100001 Director Of Information & Public Relations Meghalaya Shillong	
<u>Summary of DDO wise expenditure</u>		
		1,48,34,181

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Demand :		30	Information and Publicity													
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	1,29,597	1,000	4,000	4,400	1,20,197	1,28,597		
						Voted-Sixth-Schedule-Khasi	430	Voucher	1,17,080	0	10,000	0	1,07,080	1,17,080		
						Voted-Sixth-Schedule-Khasi	434	Voucher	48,687	0	0	2,200	46,487	48,687		
					Total Object Head-- 1 :					2,95,364	1,000	14,000	6,600	2,73,764	2,94,364	
					02. Wages	Voted-Sixth-Schedule-Khasi	1467	Voucher	38,214	0	0	0	38,214	38,214		
						Total Object Head-- 2 :					38,214	0	0	0	38,214	38,214
						Total Sub Head :					3,33,578	1,000	14,000	6,600	3,11,978	3,32,578
					Total Minor Head 1 :					3,33,578	1,000	14,000	6,600	3,11,978	3,32,578	
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	432	Voucher	56,331	0	4,000	2,200	50,131
		Total Object Head-- 1 :							56,331	0	4,000	2,200	50,131	56,331		
		Total Sub Head :							56,331	0	4,000	2,200	50,131	56,331		
		Total Minor Head 101 :					56,331	0	4,000	2,200	50,131	56,331				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	436	Voucher	75,294	0	10,000	0	65,294	75,294		
						Total Object Head-- 1 :					75,294	0	10,000	0	65,294	75,294
						Total Sub Head :					75,294	0	10,000	0	65,294	75,294
Total Minor Head 110 :					75,294	0	10,000	0	65,294	75,294						

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60					Total Sub Major Head	60 :			4,65,203	1,000	28,000		8,800	4,27,403	4,64,203
						Total Major Head	2220 :			4,65,203	1,000	28,000		8,800	4,27,403	4,64,203
						Total of Month	:			4,65,203	1,000	28,000		8,800	4,27,403	4,64,203
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	220	Voucher	1,17,080	0	10,000		0	1,07,080	1,17,080
							Voted-Sixth-Schedule-Khasi	222	Voucher	6,174	0	0		0	6,174	6,174
							Voted-Sixth-Schedule-Khasi	224	Voucher	1,31,655	1,000	4,000	4,400	1,22,255	1,30,655	
							Voted-Sixth-Schedule-Khasi	228	Voucher	48,687	0	0	2,200	46,487	48,687	
							Total Object Head-- 1 :			3,03,596	1,000	14,000	6,600	2,81,996	3,02,596	
					02. Wages	Voted-Sixth-Schedule-Khasi	1152	Voucher	38,670	0	0	0	38,670	38,670		
						Total Object Head-- 2 :			38,670	0	0	0	38,670	38,670		
				Total Sub Head :					3,42,266	1,000	14,000	6,600	3,20,666	3,41,266		
				Total Minor Head			1 :		3,42,266	1,000	14,000	6,600	3,20,666	3,41,266		
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	241	Voucher	56,331	0	4,000	2,200		50,131	56,331	

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				56,331	0	4,000	2,200	50,131	56,331	
						Total Sub Head :				56,331	0	4,000	2,200	50,131	56,331	
						Total Minor Head 101 :				56,331	0	4,000	2,200	50,131	56,331	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	236	Voucher	75,294	0	10,000	0	65,294	75,294		
						Total Object Head-- I :				75,294	0	10,000	0	65,294	75,294	
						Total Sub Head :				75,294	0	10,000	0	65,294	75,294	
						Total Minor Head 110 :				75,294	0	10,000	0	65,294	75,294	
		Total Sub Major Head 60 :				4,73,891	1,000	28,000	8,800	4,36,091	4,72,891					
		Total Major Head 2220 :				4,73,891	1,000	28,000	8,800	4,36,091	4,72,891					
		Total of Month :				4,73,891	1,000	28,000	8,800	4,36,091	4,72,891					
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2090	Voucher	6,420	0	0	0	6,420	6,420		
						Voted-Sixth-Schedule-Khasi	2094	Voucher	17,300	0	0	0	17,300	17,300		
						Voted-Sixth-Schedule-Khasi	2754	Voucher	16,300	0	0	0	16,300	16,300		

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	945	Voucher	1,17,080	0	10,000	0	1,07,080	1,17,080		
					Voted-Sixth-Schedule-Khasi	949	Voucher	48,687	0	0	2,200	46,487	48,687		
					Voted-Sixth-Schedule-Khasi	951	Voucher	1,31,655	1,000	4,000	4,400	1,22,255	1,30,655		
					Total Object Head-- 1 :					3,37,442	1,000	14,000	6,600	3,15,842	3,36,442
				02. Wages	Voted-Sixth-Schedule-Khasi	953	Voucher	39,564	0	0	0	39,564	39,564		
					Total Object Head-- 2 :					39,564	0	0	0	39,564	39,564
					Total Sub Head :					3,77,006	1,000	14,000	6,600	3,55,406	3,76,006
					Total Minor Head 1 :					3,77,006	1,000	14,000	6,600	3,55,406	3,76,006
		101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2093	Voucher	7,460	0	0	0	7,460	7,460		
					Voted-Sixth-Schedule-Khasi	946	Voucher	56,331	0	4,000	2,200	50,131	56,331		
				Total Object Head-- 1 :					63,791	0	4,000	2,200	57,591	63,791	
				Total Sub Head :					63,791	0	4,000	2,200	57,591	63,791	
		Total Minor Head 101 :					63,791	0	4,000	2,200	57,591	63,791			
110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2092	Voucher	10,040	0	0	0	10,040	10,040				
			Voted-Sixth-Schedule-Khasi	948	Voucher	75,294	0	10,000	0	65,294	75,294				
			Total Object Head-- 1 :					85,334	0	10,000	0	75,334	85,334		

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Demand :		30		Information and Publicity													
Department :		Information and Public Relations Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures				Total Sub Head :				85,334	0	10,000		0	75,334	85,334
							Total Minor Head	110 :			85,334	0	10,000		0	75,334	85,334
							Total Sub Major Head	60 :			5,26,131	1,000	28,000		8,800	4,88,331	5,25,131
							Total Major Head	2220 :			5,26,131	1,000	28,000		8,800	4,88,331	5,25,131
							Total of Month	:			5,26,131	1,000	28,000		8,800	4,88,331	5,25,131
							Total of DDO	2100003 :			14,65,225	3,000	84,000		26,400	13,51,825	14,62,225
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	14,62,225
Summary of DDO wise expenditure																	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									9,33,402
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi									1,16,448
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									1,76,453
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									2,35,922

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Demand :	30	Information and Publicity
Department :	Information and Public Relations	Department
Treasury :	Shillong (North)	Treasury
D.D.O. :	2100003	Assistant Director Information & Public Relations Shillong
<i>Summary of DDO wise expenditure</i>		
14,62,225		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		27	Voucher	1,03,068	0	70,000	0	33,068	1,03,068	
								28	Voucher	42,683	1,000	0	2,200	39,483	41,683	
								29	Voucher	2,33,355	4,000	27,500	8,800	1,93,055	2,29,355	
								Total Object Head-- I :		3,79,106	5,000	97,500	11,000	2,65,606	3,74,106	
								Total Sub Head :		3,79,106	5,000	97,500	11,000	2,65,606	3,74,106	
								Total Minor Head I :		3,79,106	5,000	97,500	11,000	2,65,606	3,74,106	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		31	Voucher	69,993	1,000	10,000	2,200	56,793	68,993	
								Total Object Head-- I :		69,993	1,000	10,000	2,200	56,793	68,993	
								Total Sub Head :		69,993	1,000	10,000	2,200	56,793	68,993	
								Total Minor Head 101 :		69,993	1,000	10,000	2,200	56,793	68,993	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		30	Voucher	62,335	1,000	0	2,200	59,135	61,335	
								Total Object Head-- I :		62,335	1,000	0	2,200	59,135	61,335	
								Total Sub Head :		62,335	1,000	0	2,200	59,135	61,335	
								Total Minor Head 110 :		62,335	1,000	0	2,200	59,135	61,335	
		Total Sub Major Head 60 :		5,11,434	7,000	1,07,500	15,400	3,81,534	5,04,434							
		Total Major Head 2220 :		5,11,434	7,000	1,07,500	15,400	3,81,534	5,04,434							

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										5,11,434	7,000	1,07,500	15,400	3,81,534	5,04,434	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20	Voucher	1,03,068	0	70,000	0	33,068	1,03,068	
							Voted-Sixth-Schedule-Jaintia	21	Voucher	42,683	1,000	0	2,200	39,483	41,683	
							Voted-Sixth-Schedule-Jaintia	22	Voucher	2,33,355	4,000	27,500	8,800	1,93,055	2,29,355	
						Total Object Head-- 1 :				3,79,106	5,000	97,500	11,000	2,65,606	3,74,106	
						02. Wages	Voted-Sixth-Schedule-Jaintia	541	Voucher	1,09,020	0	0	0	1,09,020	1,09,020	
							Voted-Sixth-Schedule-Jaintia	542	Voucher	94,161	0	0	0	94,161	94,161	
						Total Object Head-- 2 :				2,03,181	0	0	0	2,03,181	2,03,181	
						(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	950	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Jaintia	951	Voucher	5,400	0	0	0	5,400	5,400	
							Voted-Sixth-Schedule-Jaintia	952	Voucher	3,600	0	0	0	3,600	3,600	
							Voted-Sixth-Schedule-Jaintia	953	Voucher	4,080	0	0	0	4,080	4,080	
							Voted-Sixth-Schedule-Jaintia	954	Voucher	3,600	0	0	0	3,600	3,600	

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Demand :		30 Information and Publicity																
Department :		Information and Public Relations Department																
Treasury :		Jowai Treasury																
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																
Month of Account:		MAY/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	955	Voucher	4,080	0	0	0	0	4,080	4,080			
						Voted-Sixth-Schedule-Jaintia	956	Voucher	2,700	0	0	0	2,700	2,700				
						Voted-Sixth-Schedule-Jaintia	957	Voucher	5,940	0	0	0	5,940	5,940				
						Total Object Head-- 11 :				34,400	0	0	0	34,400	34,400			
						Total Sub Head :				6,16,687	5,000	97,500	11,000	5,03,187	6,11,687			
						Total Minor Head 1 :				6,16,687	5,000	97,500	11,000	5,03,187	6,11,687			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	24	Voucher	69,993	1,000	13,000	2,200	53,793	68,993				
						Total Object Head-- 1 :				69,993	1,000	13,000	2,200	53,793	68,993			
						(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	958	Voucher	5,670	0	0	0	5,670	5,670			
						Total Object Head-- 11 :				5,670	0	0	0	5,670	5,670			
						Total Sub Head :				75,663	1,000	13,000	2,200	59,463	74,663			
						Total Minor Head 101 :				75,663	1,000	13,000	2,200	59,463	74,663			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	23	Voucher	62,335	1,000	0	2,200	59,135	61,335				
						Total Object Head-- 1 :				62,335	1,000	0	2,200	59,135	61,335			
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	959	Voucher	7,590	0	0	0	7,590	7,590			
						Total Object Head-- 11 :				7,590	0	0	0	7,590	7,590			

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Demand :		30		Information and Publicity											
Department :		Information and Public Relations Department													
Treasury :		Jowai Treasury													
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	Total Sub Head :					69,925	1,000	0	2,200	66,725	68,925	
				Total Minor Head 110 :					69,925	1,000	0	2,200	66,725	68,925	
				Total Sub Major Head 60 :					7,62,275	7,000	1,10,500	15,400	6,29,375	7,55,275	
				Total Major Head 2220 :					7,62,275	7,000	1,10,500	15,400	6,29,375	7,55,275	
				Total of Month :					7,62,275	7,000	1,10,500	15,400	6,29,375	7,55,275	
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	69	Voucher	1,03,068	0	70,000	0	33,068	1,03,068	
						Voted-Sixth-Schedule-Jaintia	71	Voucher	42,683	1,000	0	2,200	39,483	41,683	
						Voted-Sixth-Schedule-Jaintia	72	Voucher	31,568	1,000	10,500	2,200	17,868	30,568	
						Voted-Sixth-Schedule-Jaintia	73	Voucher	1,75,789	3,000	17,000	6,600	1,49,189	1,72,789	
						Voted-Sixth-Schedule-Jaintia	756	Voucher	31,260	0	0	0	31,260	31,260	
						Voted-Sixth-Schedule-Jaintia	78	Voucher	27,750	0	0	0	27,750	27,750	
						Voted-Sixth-Schedule-Jaintia	894	Voucher	14,480	0	0	0	14,480	14,480	

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		895	Voucher	5,700	0	0	0	0	5,700	5,700
						Total Object Head-- 1 :				4,32,298	5,000	97,500	11,000	3,18,798	4,27,298	
					02. Wages	Voted-Sixth-Schedule-Jaintia		510	Voucher	1,09,020	0	0	0	0	1,09,020	1,09,020
						Total Object Head-- 2 :				1,09,020	0	0	0	1,09,020	1,09,020	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		509	Voucher	6,870	0	0	0	0	6,870	6,870
						Total Object Head-- 11 :				6,870	0	0	0	6,870	6,870	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		683	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Jaintia		684	Voucher	3,500	0	0	0	0	3,500	3,500
						Voted-Sixth-Schedule-Jaintia		685	Voucher	3,660	0	0	0	0	3,660	3,660
						Voted-Sixth-Schedule-Jaintia		686	Voucher	3,540	0	0	0	0	3,540	3,540
						Voted-Sixth-Schedule-Jaintia		687	Voucher	4,000	0	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Jaintia		688	Voucher	3,100	0	0	0	0	3,100	3,100
						Voted-Sixth-Schedule-Jaintia		689	Voucher	3,850	0	0	0	0	3,850	3,850
						Voted-Sixth-Schedule-Jaintia		690	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Jaintia		691	Voucher	6,500	0	0	0	0	6,500	6,500
						Voted-Sixth-Schedule-Jaintia		692	Voucher	1,980	0	0	0	0	1,980	1,980

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Jowai Treasury													
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :			34,130	0	0	0	34,130	34,130	
						Total Sub Head :			5,82,318	5,000	97,500	11,000	4,68,818	5,77,318	
						Total Minor Head 1 :			5,82,318	5,000	97,500	11,000	4,68,818	5,77,318	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	77	Voucher	69,993	1,000	13,000	2,200	53,793	68,993	
						Voted-Sixth-Schedule-Jaintia	897	Voucher	9,480	0	0	0	9,480	9,480	
						Total Object Head-- 1 :			79,473	1,000	13,000	2,200	63,273	78,473	
						Total Sub Head :			79,473	1,000	13,000	2,200	63,273	78,473	
						Total Minor Head 101 :			79,473	1,000	13,000	2,200	63,273	78,473	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	75	Voucher	62,335	1,000	0	2,200	59,135	61,335	
						Voted-Sixth-Schedule-Jaintia	896	Voucher	8,420	0	0	0	8,420	8,420	
						Total Object Head-- 1 :			70,755	1,000	0	2,200	67,555	69,755	
						Total Sub Head :			70,755	1,000	0	2,200	67,555	69,755	
						Total Minor Head 110 :			70,755	1,000	0	2,200	67,555	69,755	
		Total Sub Major Head 60 :			7,32,546	7,000	1,10,500	15,400	5,99,646	7,25,546					
		Total Major Head 2220 :			7,32,546	7,000	1,10,500	15,400	5,99,646	7,25,546					
Total of Month :			7,32,546	7,000	1,10,500	15,400	5,99,646	7,25,546							
Total of DDO 2100001 :			20,06,255	21,000	3,28,500	46,200	16,10,555	19,85,255							

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Demand :	30	Information and Publicity					
Department :	Information and Public Relations	Department					
Treasury :	Jowai Treasury						
D.D.O. :	2100001	Assistant Director Information & Publicity Relations Jaintia Hills					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							19,85,255
Summary of DDO wise expenditure							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11,75,510
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,12,201
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	41,270
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	34,130
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2,16,459
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	5,670
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,92,425
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	7,590
							19,85,255

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Demand :		30 Information and Publicity															
Department :		Information and Public Relations Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin															
Month of Account:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	230	Voucher	2,03,732	0	19,400	6,000	1,78,332	2,03,732			
									Total Object Head-- 1 :	2,03,732	0	19,400	6,000	1,78,332	2,03,732		
					02. Wages	Voted-Sixth-Schedule-Khasi	319	Voucher	93,000	0	0	0	93,000	93,000			
									Total Object Head-- 2 :	93,000	0	0	0	93,000	93,000		
									Total Sub Head :	2,96,732	0	19,400	6,000	2,71,332	2,96,732		
									Total Minor Head 1 :	2,96,732	0	19,400	6,000	2,71,332	2,96,732		
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	331	Voucher	26,643	0	0	0	26,643	26,643
												Total Object Head-- 1 :	26,643	0	0	0	26,643
		Total Sub Head :	26,643	0				0				0	26,643	26,643			
		Total Minor Head 101 :	26,643	0				0				0	26,643	26,643			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,13,688	0	0	2,000	1,11,688	1,13,688			
									Total Object Head-- 1 :	1,13,688	0	0	2,000	1,11,688	1,13,688		
					Total Sub Head :				1,13,688	0	0	2,000	1,11,688	1,13,688			
					Total Minor Head 110 :				1,13,688	0	0	2,000	1,11,688	1,13,688			
					Total Sub Major Head 60 :				4,37,063	0	19,400	8,000	4,09,663	4,37,063			
		Total Major Head 2220 :									4,37,063	0	19,400	8,000	4,09,663	4,37,063	
											4,37,063						

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :										0	19,400	8,000		4,09,663	4,37,063
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	2,03,732	0	19,400	6,000		1,78,332	2,03,732
					Total Object Head-- 1 :				2,03,732	0	19,400	6,000		1,78,332	2,03,732
					02. Wages	Voted-Sixth-Schedule-Khasi	171	Voucher	90,000	0	0	0		90,000	90,000
					Total Object Head-- 2 :				90,000	0	0	0		90,000	90,000
					Total Sub Head :				2,93,732	0	19,400	6,000		2,68,332	2,93,732
					Total Minor Head 1 :				2,93,732	0	19,400	6,000		2,68,332	2,93,732
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	448	Voucher	24,867	0	0	0		24,867	24,867
					Total Object Head-- 1 :				24,867	0	0	0		24,867	24,867
					Total Sub Head :				24,867	0	0	0		24,867	24,867
					Total Minor Head 101 :				24,867	0	0	0		24,867	24,867
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	1,13,688	0	0	2,000		1,11,688	1,13,688
					Total Object Head-- 1 :				1,13,688	0	0	2,000		1,11,688	1,13,688

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				1,13,688	0	0	2,000		1,11,688	1,13,688
						Total Minor Head 110 :				1,13,688	0	0	2,000		1,11,688	1,13,688
						Total Sub Major Head 60 :				4,32,287	0	19,400	8,000		4,04,887	4,32,287
						Total Major Head 2220 :				4,32,287	0	19,400	8,000		4,04,887	4,32,287
						Total of Month :				4,32,287	0	19,400	8,000		4,04,887	4,32,287
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	74,556	0	0	0		74,556	74,556
							Voted-Sixth-Schedule-Khasi	241	Voucher	2,03,732	0	19,400	6,000		1,78,332	2,03,732
							Voted-Sixth-Schedule-Khasi	429	Voucher	76,588	0	0	0		76,588	76,588
							Voted-Sixth-Schedule-Khasi	688	Voucher	27,160	0	0	0		27,160	27,160
							Voted-Sixth-Schedule-Khasi	690	Voucher	8,128	0	0	0		8,128	8,128
						Total Object Head-- 1 :				3,90,164	0	19,400	6,000		3,64,764	3,90,164
					02. Wages		Voted-Sixth-Schedule-Khasi	197	Voucher	6,286	0	0	0		6,286	6,286

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	198	Voucher	96,286	0	0	0	96,286	96,286		
					Total Object Head-- 2 :				1,02,572	0	0	0	1,02,572	1,02,572		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	358	Voucher	43,910	0	0	0	43,910	43,910		
					Total Object Head-- 11 :				43,910	0	0	0	43,910	43,910		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	359	Voucher	14,500	0	0	0	14,500	14,500		
						Voted-Sixth-Schedule-Khasi	430	Voucher	99,874	0	0	0	99,874	99,874		
						Voted-Sixth-Schedule-Khasi	551	Voucher	4,175	0	0	0	4,175	4,175		
						Voted-Sixth-Schedule-Khasi	552	Voucher	20,055	0	0	0	20,055	20,055		
					Total Object Head-- 13 :				1,38,604	0	0	0	1,38,604	1,38,604		
					Total Sub Head :				6,75,250	0	19,400	6,000	6,49,850	6,75,250		
					Total Minor Head 1 :				6,75,250	0	19,400	6,000	6,49,850	6,75,250		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	531	Voucher	27,339	0	0	0	27,339	27,339		
					Total Object Head-- 1 :				27,339	0	0	0	27,339	27,339		
					Total Sub Head :				27,339	0	0	0	27,339	27,339		
		Total Minor Head 101 :				27,339	0	0	0	27,339	27,339					
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	259	Voucher	1,13,688	0	0	2,000	1,11,688	1,13,688		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	685	Voucher	15,320	0	0		0	15,320	15,320
Total Object Head-- 1 :										1,29,008	0	0		2,000	1,27,008	1,29,008
Total Sub Head :										1,29,008	0	0		2,000	1,27,008	1,29,008
Total Minor Head 110 :										1,29,008	0	0		2,000	1,27,008	1,29,008
Total Sub Major Head 60 :										8,31,597	0	19,400		8,000	8,04,197	8,31,597
Total Major Head 2220 :										8,31,597	0	19,400		8,000	8,04,197	8,31,597
Total of Month :										8,31,597	0	19,400		8,000	8,04,197	8,31,597
Total of DDO 2100001 :										17,00,947	0	58,200		24,000	16,18,747	17,00,947
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																17,00,947
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										7,97,628
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi										2,85,572
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi										43,910

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Demand :	30	Information and Publicity							
Department :	Information and Public Relations	Department							
Treasury :	Nongstoin	Treasury							
D.D.O. :	2100001	District Public Relation Officer	West Khasi Hills	Nongstoin					
<u>Summary of DDO wise expenditure</u>									
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			1,38,604
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			78,849
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			3,56,384
									17,00,947

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	2,12,836	0	21,000	8,800	1,83,036	2,12,836	
							197	Voucher	85,116	0	6,000	0	79,116	85,116	
							Total Object Head-- I :		2,97,952	0	27,000	8,800	2,62,152	2,97,952	
							Total Sub Head :		2,97,952	0	27,000	8,800	2,62,152	2,97,952	
							Total Minor Head I :		2,97,952	0	27,000	8,800	2,62,152	2,97,952	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	90,856	0	15,000	2,200	73,656	90,856	
							Total Object Head-- I :		90,856	0	15,000	2,200	73,656	90,856	
							Total Sub Head :		90,856	0	15,000	2,200	73,656	90,856	
							Total Minor Head 101 :		90,856	0	15,000	2,200	73,656	90,856	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	139	Voucher	62,190	0	0	0	62,190	62,190	
							Total Object Head-- I :		62,190	0	0	0	62,190	62,190	
							Total Sub Head :		62,190	0	0	0	62,190	62,190	
							Total Minor Head 110 :		62,190	0	0	0	62,190	62,190	
							Total Sub Major Head 60 :		4,50,998	0	42,000	11,000	3,97,998	4,50,998	
		Total Major Head 2220 :		4,50,998	0	42,000	11,000	3,97,998	4,50,998						
Total of Month :		4,50,998	0	42,000	11,000	3,97,998	4,50,998								
Month of Account:		MAY/2023													

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	85,116	0	6,000	0	79,116	85,116		
						Voted-Sixth-Schedule-Garo	31	Voucher	2,12,836	0	21,000	8,800	1,83,036	2,12,836		
						Voted-Sixth-Schedule-Garo	701	Voucher	2,28,285	0	0	0	2,28,285	2,28,285		
					Total Object Head-- 1 :				5,26,237	0	27,000	8,800	4,90,437	5,26,237		
					02. Wages	Voted-Sixth-Schedule-Garo	310	Voucher	66,350	0	0	0	66,350	66,350		
						Voted-Sixth-Schedule-Garo	36	Voucher	64,800	0	0	0	64,800	64,800		
						Total Object Head-- 2 :				1,31,150	0	0	0	1,31,150	1,31,150	
					Total Sub Head :				6,57,387	0	27,000	8,800	6,21,587	6,57,387		
					Total Minor Head 1 :				6,57,387	0	27,000	8,800	6,21,587	6,57,387		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	90,856	0	15,000	2,200	73,656	90,856		
						Total Object Head-- 1 :				90,856	0	15,000	2,200	73,656	90,856	
						Total Sub Head :				90,856	0	15,000	2,200	73,656	90,856	
					Total Minor Head 101 :				90,856	0	15,000	2,200	73,656	90,856		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33	Voucher	62,190	0	0	0	62,190	62,190		
						Voted-Sixth-Schedule-Garo	700	Voucher	3,124	0	0	0	3,124	3,124		
						Total Object Head-- 1 :				65,314	0	0	0	65,314	65,314	

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Demand :		30		Information and Publicity											
Department :		Information and Public Relations Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		Total Sub Head :				65,314	0	0	0		65,314	65,314
					Total Minor Head 110 :				65,314	0	0	0		65,314	65,314
					Total Sub Major Head 60 :				8,13,557	0	42,000	11,000		7,60,557	8,13,557
					Total Major Head 2220 :				8,13,557	0	42,000	11,000		7,60,557	8,13,557
					Total of Month :				8,13,557	0	42,000	11,000		7,60,557	8,13,557
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	173	Voucher	85,116	0	6,000	0		79,116	85,116
						Voted-Sixth-Schedule-Garo	192	Voucher	2,15,437	0	21,000	8,800		1,85,637	2,15,437
						Voted-Sixth-Schedule-Garo	714	Voucher	11,760	0	0	0		11,760	11,760
						Voted-Sixth-Schedule-Garo	723	Voucher	28,680	0	0	0		28,680	28,680
					Total Object Head-- 1 :				3,40,993	0	27,000	8,800		3,05,193	3,40,993
					02. Wages	Voted-Sixth-Schedule-Garo	193	Voucher	67,140	0	0	0		67,140	67,140
					Total Object Head-- 2 :				67,140	0	0	0		67,140	67,140

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Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	493	Voucher	11,790	0	0	0	11,790	11,790		
						Voted-Sixth-Schedule-Garo	494	Voucher	20,470	0	0	0	20,470	20,470		
						Voted-Sixth-Schedule-Garo	495	Voucher	17,350	0	0	0	17,350	17,350		
						Voted-Sixth-Schedule-Garo	496	Voucher	22,020	0	0	0	22,020	22,020		
						Total Object Head-- II :				71,630	0	0	0	71,630	71,630	
		Total Sub Head :				4,79,763	0	27,000	8,800	4,43,963	4,79,763					
		Total Minor Head I :				4,79,763	0	27,000	8,800	4,43,963	4,79,763					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	90,856	0	15,000	2,200	73,656	90,856		
						Voted-Sixth-Schedule-Garo	721	Voucher	12,160	0	0	0	12,160	12,160		
						Total Object Head-- I :				1,03,016	0	15,000	2,200	85,816	1,03,016	
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	497	Voucher	19,950	0	0	0	19,950	19,950	
																Total Object Head-- II :
		Total Sub Head :				1,22,966	0	15,000	2,200	1,05,766	1,22,966					
		Total Minor Head 101 :				1,22,966	0	15,000	2,200	1,05,766	1,22,966					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	62,335	0	0	0	62,335	62,335		
						Voted-Sixth-Schedule-Garo	717	Voucher	8,420	0	0	0	8,420	8,420		

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Demand :		30	Information and Publicity													
Department :		Information and Public Relations Department														
Treasury		William Nagar Treasury														
D.D.O. :		2100001	District Public Relation Officer East Garo Hills Williamnagar													
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				70,755	0	0	0	70,755	70,755	
						Total Sub Head :				70,755	0	0	0	70,755	70,755	
						Total Minor Head 110 :				70,755	0	0	0	70,755	70,755	
						Total Sub Major Head 60 :				6,73,484	0	42,000	11,000	6,20,484	6,73,484	
						Total Major Head 2220 :				6,73,484	0	42,000	11,000	6,20,484	6,73,484	
						Total of Month :				6,73,484	0	42,000	11,000	6,20,484	6,73,484	
						Total of DDO 2100001 :				19,38,039	0	1,26,000	33,000	17,79,039	19,38,039	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																19,38,039
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							11,65,182
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							1,98,290
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							71,630
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							2,84,728

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Demand :		30	Information and Publicity				
Department :		Information and Public Relations Department					
Treasury :		William Nagar Treasury					
D.D.O. :		2100001	District Public Relation Officer East Garo Hills Williamnagar				
<u>Summary of DDO wise expenditure</u>							
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	19,950
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,98,259
							19,38,039

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	92,376	0	15,000	0	77,376	92,376	
						Voted-Sixth-Schedule-Khasi	124	Voucher	2,64,043	2,000	20,000	8,800	2,33,243	2,62,043	
					Total Object Head-- I :				3,56,419	2,000	35,000	8,800	3,10,619	3,54,419	
					Total Sub Head :				3,56,419	2,000	35,000	8,800	3,10,619	3,54,419	
					Total Minor Head I :				3,56,419	2,000	35,000	8,800	3,10,619	3,54,419	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	310	Voucher	1,39,898	0	10,000	6,600	1,23,298	1,39,898	
						Total Object Head-- I :				1,39,898	0	10,000	6,600	1,23,298	1,39,898
					Total Sub Head :				1,39,898	0	10,000	6,600	1,23,298	1,39,898	
					Total Minor Head 101 :				1,39,898	0	10,000	6,600	1,23,298	1,39,898	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	1,09,408	1,000	9,000	4,400	95,008	1,08,408	
						Total Object Head-- I :				1,09,408	1,000	9,000	4,400	95,008	1,08,408
					Total Sub Head :				1,09,408	1,000	9,000	4,400	95,008	1,08,408	
					Total Minor Head 110 :				1,09,408	1,000	9,000	4,400	95,008	1,08,408	
					Total Sub Major Head 60 :				6,05,725	3,000	54,000	19,800	5,28,925	6,02,725	
		Total Major Head 2220 :				6,05,725	3,000	54,000	19,800	5,28,925	6,02,725				
Total of Month :					6,05,725	3,000	54,000	19,800	5,28,925	6,02,725					
Month of Account:		MAY/2023													

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Demand :		30 Information and Publicity																				
Department :		Information and Public Relations Department																				
Treasury :		Nongpoh Treasury																				
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																				
Month of Account:		MAY/2023																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	194	Voucher	92,376	0	15,000	0	77,376	92,376								
									Voted-Sixth-Schedule-Khasi	197	Voucher	2,64,043	2,000	20,000	8,800	2,33,243	2,62,043					
									Total Object Head-- 1 :								3,56,419	2,000	35,000	8,800	3,10,619	3,54,419
				02. Wages	Voted-Sixth-Schedule-Khasi	420	Voucher	1,93,557	0	0	0	1,93,557	1,93,557									
								Total Object Head-- 2 :								1,93,557	0	0	0	1,93,557	1,93,557	
								Total Sub Head :								5,49,976	2,000	35,000	8,800	5,04,176	5,47,976	
				Total Minor Head 1 :								5,49,976	2,000	35,000	8,800	5,04,176	5,47,976					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	1,39,898	0	20,000	6,600	1,13,298	1,39,898								
									Total Object Head-- 1 :								1,39,898	0	20,000	6,600	1,13,298	1,39,898
									Total Sub Head :								1,39,898	0	20,000	6,600	1,13,298	1,39,898
		Total Minor Head 101 :								1,39,898	0	20,000	6,600	1,13,298	1,39,898							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	195	Voucher	1,09,408	1,000	9,000	4,400	95,008	1,08,408								
									Total Object Head-- 1 :								1,09,408	1,000	9,000	4,400	95,008	1,08,408
									Total Sub Head :								1,09,408	1,000	9,000	4,400	95,008	1,08,408
									Total Minor Head 110 :								1,09,408	1,000	9,000	4,400	95,008	1,08,408
		Total Sub Major Head 60 :								7,99,282	3,000	64,000	19,800	7,12,482	7,96,282							

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Demand :		30 Information and Publicity																												
Department :		Information and Public Relations Department																												
Treasury		Nongpoh Treasury																												
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																												
Month of Account:		MAY/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2220										Total Major Head		2220 :						7,99,282		3,000		64,000			19,800		7,12,482		7,96,282	
										Total of Month :								7,99,282		3,000		64,000			19,800		7,12,482		7,96,282	
Month of Account:		JUN/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	172	Voucher	92,376	0	15,000	0	77,376	92,376																
						Voted-Sixth-Schedule-Khasi	173	Voucher	2,64,043	2,000	20,000	8,800	2,33,243	2,62,043																
						Voted-Sixth-Schedule-Khasi	793	Voucher	35,300	0	0	0	35,300	35,300																
						Voted-Sixth-Schedule-Khasi	837	Voucher	12,860	0	0	0	12,860	12,860																
						Total Object Head-- 1 :			4,04,579	2,000	35,000	8,800	3,58,779	4,02,579																
					02. Wages	Voted-Sixth-Schedule-Khasi	347	Voucher	98,335	0	0	0	98,335	98,335																
						Total Object Head-- 2 :			98,335	0	0	0	98,335	98,335																
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	387	Voucher	76,644	0	0	0	76,644	76,644																
						Voted-Sixth-Schedule-Khasi	388	Voucher	9,250	0	0	0	9,250	9,250																
						Voted-Sixth-Schedule-Khasi	390	Voucher	15,595	0	0	0	15,595	15,595																
						Voted-Sixth-	391	Voucher	55,500	0	0	0	55,500	55,500																

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Demand :		30	Information and Publicity																							
Department :		Information and Public Relations Department																								
Treasury		Nongpoh Treasury																								
D.D.O. :		2100001	District Public Relation Officer Ri-Bhoi District Nongpoh																							
Month of Account:		JUN/2023																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	393	Voucher	12,905	0	0	0	12,905	12,905												
									Total Object Head-- 13 :					1,69,894	0	0	0	1,69,894	1,69,894							
									Total Sub Head :					6,72,808	2,000	35,000	8,800	6,27,008	6,70,808							
									(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	510	Voucher	28,906	0	0	0	28,906	28,906						
															Total Object Head-- 14 :					28,906	0	0	0	28,906	28,906	
															Total Sub Head :					28,906	0	0	0	28,906	28,906	
			Total Minor Head 1 :					7,01,714							2,000	35,000	8,800	6,55,914	6,99,714							
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175							Voucher	1,39,898	0	20,000	6,600	1,13,298	1,39,898					
																Voted-Sixth-Schedule-Khasi	789	Voucher	18,740	0	0	0	18,740	18,740		
									Total Object Head-- 1 :					1,58,638					0	20,000	6,600	1,32,038	1,58,638			
									(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	873	Voucher	11,280	0					0	0	11,280	11,280				
													Total Object Head-- 11 :						11,280	0	0	0	11,280	11,280		
		Total Sub Head :											1,69,918	0					20,000	6,600	1,43,318	1,69,918				
		Total Minor Head 101 :					1,69,918	0					20,000	6,600	1,43,318				1,69,918							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher					1,09,408	1,000	9,000	4,400	95,008	1,08,408								
													Voted-Sixth-Schedule-Khasi	791	Voucher	14,700	0	0	0	14,700	14,700					

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,24,108	1,000	9,000	4,400		1,09,708	1,23,108
						Total Sub Head :				1,24,108	1,000	9,000	4,400		1,09,708	1,23,108
						Total Minor Head 110 :				1,24,108	1,000	9,000	4,400		1,09,708	1,23,108
						Total Sub Major Head 60 :				9,95,740	3,000	64,000	19,800		9,08,940	9,92,740
						Total Major Head 2220 :				9,95,740	3,000	64,000	19,800		9,08,940	9,92,740
						Total of Month :				9,95,740	3,000	64,000	19,800		9,08,940	9,92,740
						Total of DDO 2100001 :				24,00,747	9,000	1,82,000	59,400		21,50,347	23,91,747
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																23,91,747
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								11,11,417
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi								2,91,892
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								1,69,894
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi								28,906

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Demand :	30	Information and Publicity							
Department :	Information and Public Relations	Department							
Treasury :	Nongpoh Treasury								
D.D.O. :	2100001	District Public Relation Officer	Ri-Bhoi District	Nongpoh					
<u>Summary of DDO wise expenditure</u>									
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			4,38,434
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi			11,280
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			3,39,924
									23,91,747

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Tura Treasury													
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	309	Voucher	27,366	0	0	0	27,366	27,366	
						Voted-Sixth-Schedule-Garo	310	Voucher	1,24,980	0	15,000	0	1,09,980	1,24,980	
						Voted-Sixth-Schedule-Garo	311	Voucher	2,23,236	3,000	17,000	8,800	1,94,436	2,20,236	
						Voted-Sixth-Schedule-Garo	312	Voucher	79,874	2,000	0	4,400	73,474	77,874	
					Total Object Head-- 1 :				4,55,456	5,000	32,000	13,200	4,05,256	4,50,456	
				02. Wages	Voted-Sixth-Schedule-Garo	795	Voucher	54,900	0	0	0	54,900	54,900		
					Total Object Head-- 2 :				54,900	0	0	0	54,900	54,900	
				Total Sub Head :				5,10,356	5,000	32,000	13,200	4,60,156	5,05,356		
				Total Minor Head 1 :				5,10,356	5,000	32,000	13,200	4,60,156	5,05,356		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	308	Voucher	38,348	0	3,000	2,200	33,148	38,348	
						Total Object Head-- 1 :				38,348	0	3,000	2,200	33,148	38,348
						Total Sub Head :				38,348	0	3,000	2,200	33,148	38,348
		Total Minor Head 101 :				38,348	0	3,000	2,200	33,148	38,348				
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	307	Voucher	62,190	0	0	2,200	59,990	62,190			
				Total Object Head-- 1 :				62,190	0	0	2,200	59,990	62,190		
				Total Sub Head :				62,190	0	0	2,200	59,990	62,190		

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Demand :		30	Information and Publicity												
Department :		Information and Public Relations Department													
Treasury :		Tura Treasury													
D.D.O. :		2100001	Assistant Director Of Information & Public Relation Tura												
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110			Total Minor Head	110 :			62,190	0	0	2,200	59,990	62,190	
					Total Sub Major Head	60 :			6,10,894	5,000	35,000	17,600	5,53,294	6,05,894	
					Total Major Head	2220 :			6,10,894	5,000	35,000	17,600	5,53,294	6,05,894	
					Total of Month	:			6,10,894	5,000	35,000	17,600	5,53,294	6,05,894	
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	1,24,980	0	20,000	0	1,04,980	1,24,980	
						Voted-Sixth-Schedule-Garo	16	Voucher	27,366	0	0	0	27,366	27,366	
						Voted-Sixth-Schedule-Garo	19	Voucher	79,874	2,000	0	4,400	73,474	77,874	
						Voted-Sixth-Schedule-Garo	20	Voucher	2,23,236	3,000	20,000	8,800	1,91,436	2,20,236	
					Total Object Head--	1 :			4,55,456	5,000	40,000	13,200	3,97,256	4,50,456	
					02. Wages	Voted-Sixth-Schedule-Garo	635	Voucher	56,880	0	0	0	56,880	56,880	
					Total Object Head--	2 :			56,880	0	0	0	56,880	56,880	
					Total Sub Head	:			5,12,336	5,000	40,000	13,200	4,54,136	5,07,336	
					Total Minor Head	1 :			5,12,336	5,000	40,000	13,200	4,54,136	5,07,336	

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Demand :		30 Information and Publicity																	
Department :		Information and Public Relations Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura																	
Month of Account:		MAY/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher		38,348	0	4,000	2,200	32,148	38,348				
									Total Object Head-- 1 :										
									Total Sub Head :										
									Total Minor Head 101 :								38,348	0	4,000
		110		(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher		62,190	0	0	2,200	59,990	62,190			
			Total Object Head-- 1 :																
			Total Sub Head :																
			Total Minor Head 110 :													62,190	0	0	2,200
		Total Sub Major Head 60 :											6,12,874	5,000	44,000	17,600	5,46,274	6,07,874	
		Total Major Head 2220 :											6,12,874	5,000	44,000	17,600	5,46,274	6,07,874	
Total of Month :											6,12,874	5,000	44,000	17,600	5,46,274	6,07,874			
Month of Account:		JUN/2023																	
Major Head		Sub Major Head	Minor Head		Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2220		60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	370	Voucher		1,24,980	0	20,000	0	1,04,980	1,24,980			
											2,23,236	3,000	20,000	8,800	1,91,436	2,20,236			

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	373	Voucher	79,874	2,000	0	4,400	73,474	77,874		
						Voted-Sixth-Schedule-Garo	376	Voucher	27,366	0	0	0	27,366	27,366		
						Total Object Head-- 1 :		4,55,456	5,000	40,000	13,200	3,97,256	4,50,456			
					02. Wages	Voted-Sixth-Schedule-Garo	377	Voucher	56,880	0	0	0	56,880	56,880		
						Total Object Head-- 2 :		56,880	0	0	0	56,880	56,880			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1207	Voucher	45,837	0	0	0	45,837	45,837		
						Voted-Sixth-Schedule-Garo	1208	Voucher	900	0	0	0	900	900		
						Voted-Sixth-Schedule-Garo	1209	Voucher	52,080	0	0	0	52,080	52,080		
						Voted-Sixth-Schedule-Garo	1210	Voucher	84,180	0	0	0	84,180	84,180		
						Voted-Sixth-Schedule-Garo	1834	Voucher	6,231	0	0	0	6,231	6,231		
						Voted-Sixth-Schedule-Garo	1835	Voucher	12,390	0	0	0	12,390	12,390		
						Voted-Sixth-Schedule-Garo	1836	Voucher	31,000	0	0	0	31,000	31,000		
						Voted-Sixth-Schedule-Garo	1837	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	1936	Voucher	12,619	0	0	0	12,619	12,619		
						Total Object Head-- 13 :		2,60,237	0	0	0	2,60,237	2,60,237			

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Demand :		30	Information and Publicity																		
Department :		Information and Public Relations Department																			
Treasury :		Tura Treasury																			
D.D.O. :		2100001	Assistant Director Of Information & Public Relation Tura																		
Month of Account:		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		Total Sub Head :					7,72,573	5,000	40,000	13,200		7,14,373	7,67,573					
					Total Minor Head 1 :					7,72,573	5,000	40,000	13,200		7,14,373	7,67,573					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	375	Voucher		38,348	0	4,000	2,200		32,148	38,348					
										Total Object Head-- 1 :					38,348	0	4,000	2,200		32,148	38,348
										Total Sub Head :					38,348	0	4,000	2,200		32,148	38,348
			Total Minor Head 101 :					38,348	0	4,000	2,200		32,148	38,348							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	374	Voucher		62,190	0	0	2,200		59,990	62,190					
										Total Object Head-- 1 :					62,190	0	0	2,200		59,990	62,190
										Total Sub Head :					62,190	0	0	2,200		59,990	62,190
			Total Minor Head 110 :					62,190	0	0	2,200		59,990	62,190							
		Total Sub Major Head 60 :									8,73,111	5,000	44,000	17,600		8,06,511	8,68,111				
		Total Major Head 2220 :									8,73,111	5,000	44,000	17,600		8,06,511	8,68,111				
		Total of Month :									8,73,111	5,000	44,000	17,600		8,06,511	8,68,111				
		Total of DDO 2100001 :							20,96,879	15,000	1,23,000	52,800		19,06,079	20,81,879						
		Reconciliation Portion																			
Internal Adjustment of A.G. Office:																					

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Demand :		30	Information and Publicity					
Department :		Information and Public Relations Department						
Treasury :		Tura Treasury						
D.D.O. :		2100001	Assistant Director Of Information & Public Relation Tura					
DDO wise Total (Original +Reconcilation+IA) :								20,81,879
<u>Summary of DDO wise expenditure</u>								
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		13,51,368
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		1,68,660
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		2,60,237
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1,15,044
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1,86,570
								20,81,879

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Department :		Information and Public Relations Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara															
Month of Account:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	2,29,653	3,000	10,530	4,400	2,11,723	2,26,653			
						Voted-Sixth-Schedule-Garo	137	Voucher	26,643	0	0	0	26,643	26,643			
						Voted-Sixth-Schedule-Garo	199	Voucher	70,571	0	0	0	70,571	70,571			
						Total Object Head-- 1 :			3,26,867	3,000	10,530	4,400	3,08,937	3,23,867			
						Total Sub Head :			3,26,867	3,000	10,530	4,400	3,08,937	3,23,867			
						Total Minor Head 1 :			3,26,867	3,000	10,530	4,400	3,08,937	3,23,867			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	88,255	1,000	3,400	2,200	81,655	87,255			
						Total Object Head-- 1 :			88,255	1,000	3,400	2,200	81,655	87,255			
						Total Sub Head :			88,255	1,000	3,400	2,200	81,655	87,255			
						Total Minor Head 101 :			88,255	1,000	3,400	2,200	81,655	87,255			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	62,190	1,000	0	2,200	58,990	61,190			
						Total Object Head-- 1 :			62,190	1,000	0	2,200	58,990	61,190			
						Total Sub Head :			62,190	1,000	0	2,200	58,990	61,190			
						Total Minor Head 110 :			62,190	1,000	0	2,200	58,990	61,190			
						Total Sub Major Head 60 :			4,77,312	5,000	13,930	8,800	4,49,582	4,72,312			
						Total Major Head 2220 :			4,77,312	5,000	13,930	8,800	4,49,582	4,72,312			

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									4,77,312	5,000	13,930	8,800	4,49,582	4,72,312	
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	297	Voucher	72,444	0	0	0	72,444	72,444	
						Voted-Sixth-Schedule-Garo	298	Voucher	26,643	0	0	0	26,643	26,643	
						Voted-Sixth-Schedule-Garo	80	Voucher	2,29,653	3,000	10,530	4,400	2,11,723	2,26,653	
Total Object Head-- 1 :									3,28,740	3,000	10,530	4,400	3,10,810	3,25,740	
					02. Wages	Voted-Sixth-Schedule-Garo	236	Voucher	57,150	0	0	0	57,150	57,150	
						Voted-Sixth-Schedule-Garo	239	Voucher	11,430	0	0	0	11,430	11,430	
Total Object Head-- 2 :									68,580	0	0	0	68,580	68,580	
Total Sub Head :									3,97,320	3,000	10,530	4,400	3,79,390	3,94,320	
Total Minor Head 1 :									3,97,320	3,000	10,530	4,400	3,79,390	3,94,320	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82	Voucher	88,255	1,000	3,400	2,200	81,655	87,255	
Total Object Head-- 1 :									88,255	1,000	3,400	2,200	81,655	87,255	
Total Sub Head :									88,255	1,000	3,400	2,200	81,655	87,255	

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Demand :		30		Information and Publicity																										
Department :		Information and Public Relations Department																												
Treasury		Baghmara Treasury																												
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																												
Month of Account:		MAY/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2220		60		101				Total Minor Head 101 :												88,255		1,000		3,400 2,200			81,655		87,255	
				110		(01) Printing And Distribution Of Publicity Literatures		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		356		Voucher				2,979		0		0 0			2,979		2,979	
												Voted-Sixth-Schedule-Garo		81		Voucher				62,190		1,000		0 2,200			58,990		61,190	
												Total Object Head-- 1 :								65,169		1,000		0 2,200			61,969		64,169	
												Total Sub Head :								65,169		1,000		0 2,200			61,969		64,169	
												Total Minor Head 110 :								65,169		1,000		0 2,200			61,969		64,169	
												Total Sub Major Head 60 :								5,50,744		5,000		13,930 8,800			5,23,014		5,45,744	
												Total Major Head 2220 :								5,50,744		5,000		13,930 8,800			5,23,014		5,45,744	
												Total of Month :								5,50,744		5,000		13,930 8,800			5,23,014		5,45,744	
Month of Account:		JUN/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2220		60		001		(02) District And Sub-Divisional Information & Public Relations Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		544		Voucher				2,088		0		0 0			2,088		2,088	
												Voted-Sixth-Schedule-Garo		545		Voucher				34,020		0		0 0			34,020		34,020	
												Voted-Sixth-Schedule-Garo		561		Voucher				9,840		0		0 0			9,840		9,840	
												Voted-Sixth-Schedule-Garo		562		Voucher				11,355		0		0 0			11,355		11,355	

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		59	Voucher	72,444	0	0	0	0	72,444	72,444
						Voted-Sixth-Schedule-Garo		62	Voucher	2,29,653	3,000	10,530	4,400	2,11,723	2,26,653	
						Voted-Sixth-Schedule-Garo		63	Voucher	26,643	0	0	0	26,643	26,643	
						Total Object Head-- 1 :				3,86,043	3,000	10,530	4,400	3,68,113	3,83,043	
				02. Wages	Voted-Sixth-Schedule-Garo		405	Voucher	11,811	0	0	0	11,811	11,811		
					Voted-Sixth-Schedule-Garo		406	Voucher	57,912	0	0	0	57,912	57,912		
					Total Object Head-- 2 :				69,723	0	0	0	69,723	69,723		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		657	Voucher	22,000	0	0	0	22,000	22,000		
					Voted-Sixth-Schedule-Garo		658	Voucher	13,000	0	0	0	13,000	13,000		
					Voted-Sixth-Schedule-Garo		660	Voucher	3,500	0	0	0	3,500	3,500		
					Voted-Sixth-Schedule-Garo		661	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 13 :				50,500	0	0	0	50,500	50,500		
			Total Sub Head :				5,06,266	3,000	10,530	4,400	4,88,336	5,03,266				
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo		659	Voucher	40,045	0	0	0	40,045	40,045	
						Total Object Head-- 14 :				40,045	0	0	0	40,045	40,045	
				Total Sub Head :				40,045	0	0	0	40,045	40,045			

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	Total Minor Head I :						5,46,311	3,000	10,530	4,400	5,28,381	5,43,311	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	546	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	61	Voucher	37,625	1,000	0	2,200	34,425	36,625	
			Total Object Head-- I :						42,625	1,000	0	2,200	39,425	41,625	
			Total Sub Head :						42,625	1,000	0	2,200	39,425	41,625	
			Total Minor Head 101 :						42,625	1,000	0	2,200	39,425	41,625	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	547	Voucher	8,400	0	0	0	8,400	8,400	
						Voted-Sixth-Schedule-Garo	60	Voucher	62,190	1,000	0	2,200	58,990	61,190	
			Total Object Head-- I :						70,590	1,000	0	2,200	67,390	69,590	
			Total Sub Head :						70,590	1,000	0	2,200	67,390	69,590	
			Total Minor Head 110 :						70,590	1,000	0	2,200	67,390	69,590	
			Total Sub Major Head 60 :						6,59,526	5,000	10,530	8,800	6,35,196	6,54,526	
			Total Major Head 2220 :						6,59,526	5,000	10,530	8,800	6,35,196	6,54,526	
			Total of Month :						6,59,526	5,000	10,530	8,800	6,35,196	6,54,526	
			Total of DDO 2100001 :						16,87,582	15,000	38,390	26,400	16,07,792	16,72,582	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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Demand :		30	Information and Publicity					
Department :		Information and Public Relations Department						
Treasury :		Baghmara Treasury						
D.D.O. :		2100001	District Public Relations Officer South Garo Hills Baghmara					
DDO wise Total (Original +Reconcilation+IA) :								16,72,582
<u>Summary of DDO wise expenditure</u>								
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		10,32,650
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		1,38,303
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		50,500
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo		40,045
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2,16,135
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1,94,949
								16,72,582

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	2,13,140	0	24,090	0	1,89,050	2,13,140		
						Voted-Sixth-Schedule-Khasi	26	Voucher	74,556	0	0	0	74,556	74,556		
						Total Object Head-- 1 :				2,87,696	0	24,090	0	2,63,606	2,87,696	
					02. Wages	Voted-Sixth-Schedule-Khasi	97	Voucher	80,820	0	0	0	80,820	80,820		
						Total Object Head-- 2 :				80,820	0	0	0	80,820	80,820	
						Total Sub Head :				3,68,516	0	24,090	0	3,44,426	3,68,516	
					Total Minor Head 1 :				3,68,516	0	24,090	0	3,44,426	3,68,516		
					Total Sub Major Head 60 :				3,68,516	0	24,090	0	3,44,426	3,68,516		
					Total Major Head 2220 :				3,68,516	0	24,090	0	3,44,426	3,68,516		
					Total of Month :				3,68,516	0	24,090	0	3,44,426	3,68,516		
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	2,13,140	0	24,090	0	1,89,050	2,13,140		
						Total Object Head-- 1 :				2,13,140	0	24,090	0	1,89,050	2,13,140	
					02. Wages	Voted-Sixth-Schedule-Khasi	56	Voucher	80,820	0	0	0	80,820	80,820		

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :			80,820	0	0	0	80,820	80,820		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	117	Voucher	3,915	0	0	0	3,915	3,915		
						Voted-Sixth-Schedule-Khasi	118	Voucher	3,720	0	0	0	3,720	3,720		
						Voted-Sixth-Schedule-Khasi	119	Voucher	2,430	0	0	0	2,430	2,430		
					Total Object Head-- 11 :			10,065	0	0	0	10,065	10,065			
					Total Sub Head :			3,04,025	0	24,090	0	2,79,935	3,04,025			
					Total Minor Head 1 :			3,04,025	0	24,090	0	2,79,935	3,04,025			
					Total Sub Major Head 60 :			3,04,025	0	24,090	0	2,79,935	3,04,025			
					Total Major Head 2220 :			3,04,025	0	24,090	0	2,79,935	3,04,025			
					Total of Month :			3,04,025	0	24,090	0	2,79,935	3,04,025			
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	28,720	0	0	0	28,720	28,720		
							Voted-Sixth-Schedule-Khasi	63	Voucher	2,13,140	0	24,090	0	1,89,050	2,13,140	
						Total Object Head-- 1 :			2,41,860	0	24,090	0	2,17,770	2,41,860		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	62	Voucher	80,820	0	0	0	80,820	80,820		
						Total Object Head-- 2 :					80,820	0	0	0	80,820	80,820
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	93	Voucher	7,726	0	0	0	7,726	7,726		
						Voted-Sixth-Schedule-Khasi	94	Voucher	11,750	0	0	0	11,750	11,750		
						Voted-Sixth-Schedule-Khasi	95	Voucher	27,000	0	0	0	27,000	27,000		
						Total Object Head-- 13 :					46,476	0	0	0	46,476	46,476
					Total Sub Head :					3,69,156	0	24,090	0	3,45,066	3,69,156	
					Total Minor Head 1 :					3,69,156	0	24,090	0	3,45,066	3,69,156	
					Total Sub Major Head 60 :					3,69,156	0	24,090	0	3,45,066	3,69,156	
					Total Major Head 2220 :					3,69,156	0	24,090	0	3,45,066	3,69,156	
Total of Month :					3,69,156	0	24,090	0	3,45,066	3,69,156						
Total of DDO 2100001 :					10,41,697	0	72,270	0	9,69,427	10,41,697						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																

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Demand :	30	Information and Publicity							
Department :	Information and Public Relations	Department							
Treasury :	Mairang Sub-Treasury								
D.D.O. :	2100001	Sub-Divisional Public Relations Officer	Mairang Sub-Division	Mairang					
<u>Summary of DDO wise expenditure</u>									
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			7,42,696
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi			2,42,460
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi			10,065
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			46,476
									10,41,697

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	1,20,088	0	2,410	0	1,17,678	1,20,088		
						Total Object Head-- 1 :					1,20,088	0	2,410	0	1,17,678	1,20,088
					02. Wages	Voted-Sixth-Schedule-Khasi	129	Voucher	16,020	0	0	0	16,020	16,020		
						Voted-Sixth-Schedule-Khasi	130	Voucher	11,430	0	0	0	11,430	11,430		
						Total Object Head-- 2 :					27,450	0	0	0	27,450	27,450
					Total Sub Head :					1,47,538	0	2,410	0	1,45,128	1,47,538	
					Total Minor Head 1 :					1,47,538	0	2,410	0	1,45,128	1,47,538	
					Total Sub Major Head 60 :					1,47,538	0	2,410	0	1,45,128	1,47,538	
					Total Major Head 2220 :					1,47,538	0	2,410	0	1,45,128	1,47,538	
Total of Month :					1,47,538	0	2,410	0	1,45,128	1,47,538						
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	1,20,088	0	2,410	0	1,17,678	1,20,088		
						Total Object Head-- 1 :					1,20,088	0	2,410	0	1,17,678	1,20,088
					02. Wages	Voted-Sixth-Schedule-Khasi	104	Voucher	16,590	0	0	0	16,590	16,590		

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Demand :		30	Information and Publicity													
Department :		Information and Public Relations Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	105	Voucher	11,850	0	0		0	11,850	11,850
Total Object Head-- 2 :										28,440	0	0		0	28,440	28,440
Total Sub Head :										1,48,528	0	2,410		0	1,46,118	1,48,528
Total Minor Head 1 :										1,48,528	0	2,410		0	1,46,118	1,48,528
Total Sub Major Head 60 :										1,48,528	0	2,410		0	1,46,118	1,48,528
Total Major Head 2220 :										1,48,528	0	2,410		0	1,46,118	1,48,528
Total of Month :										1,48,528	0	2,410		0	1,46,118	1,48,528
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	157	Voucher	16,280	0	0		0	16,280	16,280

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices			Total Sub Head :				1,64,808	0	2,410		0	1,62,398	1,64,808
						Total Minor Head	1 :			1,64,808	0	2,410		0	1,62,398	1,64,808
						Total Sub Major Head	60 :			1,64,808	0	2,410		0	1,62,398	1,64,808
						Total Major Head	2220 :			1,64,808	0	2,410		0	1,62,398	1,64,808
						Total of Month	:			1,64,808	0	2,410		0	1,62,398	1,64,808
						Total of DDO	2100001 :			4,60,874	0	7,230		0	4,53,644	4,60,874
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																4,60,874
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									3,76,544
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices		0	02. Wages	Voted-Sixth-Schedule-Khasi									84,330
																4,60,874

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Demand :		30 Information and Publicity																			
Department :		Information and Public Relations Department																			
Treasury :		Khliehriat Treasury																			
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District																			
Month of Account:		APR/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	135	Voucher	2,58,407	3,000	11,500	6,600	2,37,307	2,55,407							
									Total Object Head-- 1 :							2,58,407	3,000	11,500	6,600	2,37,307	2,55,407
									Total Sub Head :							2,58,407	3,000	11,500	6,600	2,37,307	2,55,407
									Total Minor Head 1 :							2,58,407	3,000	11,500	6,600	2,37,307	2,55,407
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	134	Voucher	85,510	1,000	5,000	2,200	77,310	84,510							
									Total Object Head-- 1 :							85,510	1,000	5,000	2,200	77,310	84,510
									Total Sub Head :							85,510	1,000	5,000	2,200	77,310	84,510
									Total Minor Head 101 :							85,510	1,000	5,000	2,200	77,310	84,510
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	137	Voucher	1,12,676	0	0	0	1,12,676	1,12,676							
									Total Object Head-- 1 :							1,12,676	0	0	0	1,12,676	1,12,676
									Total Sub Head :							1,12,676	0	0	0	1,12,676	1,12,676
									Total Minor Head 110 :							1,12,676	0	0	0	1,12,676	1,12,676
		Total Sub Major Head 60 :							4,56,593	4,000	16,500	8,800	4,27,293	4,52,593							
		Total Major Head 2220 :							4,56,593	4,000	16,500	8,800	4,27,293	4,52,593							
		Total of Month :							4,56,593	4,000	16,500	8,800	4,27,293	4,52,593							
		Month of Account:		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type														

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12	Voucher	2,58,407	3,000	11,500	6,600	2,37,307	2,55,407	
						Voted-Sixth-Schedule-Jaintia	272	Voucher	1,41,142	0	0	0	1,41,142	1,41,142	
					Total Object Head-- 1 :				3,99,549	3,000	11,500	6,600	3,78,449	3,96,549	
					02. Wages	Voted-Sixth-Schedule-Jaintia	184	Voucher	72,450	0	0	0	72,450	72,450	
						Voted-Sixth-Schedule-Jaintia	185	Voucher	75,030	0	0	0	75,030	75,030	
					Total Object Head-- 2 :				1,47,480	0	0	0	1,47,480	1,47,480	
				Total Sub Head :				5,47,029	3,000	11,500	6,600	5,25,929	5,44,029		
				Total Minor Head 1 :				5,47,029	3,000	11,500	6,600	5,25,929	5,44,029		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7	Voucher	85,510	1,000	5,000	2,200	77,310	84,510	
						Total Object Head-- 1 :				85,510	1,000	5,000	2,200	77,310	84,510
				Total Sub Head :				85,510	1,000	5,000	2,200	77,310	84,510		
				Total Minor Head 101 :				85,510	1,000	5,000	2,200	77,310	84,510		
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,12,676	0	0	0	1,12,676	1,12,676			
				Total Object Head-- 1 :				1,12,676	0	0	0	1,12,676	1,12,676		
		Total Sub Head :				1,12,676	0	0	0	1,12,676	1,12,676				
		Total Minor Head 110 :				1,12,676	0	0	0	1,12,676	1,12,676				

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60					Total Sub Major Head	60 :			7,45,215	4,000	16,500	8,800		7,15,915	7,41,215
						Total Major Head	2220 :			7,45,215	4,000	16,500	8,800		7,15,915	7,41,215
						Total of Month	:			7,45,215	4,000	16,500	8,800		7,15,915	7,41,215
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		107	Voucher	70,571	0	0	0		70,571	70,571
						Voted-Sixth-Schedule-Jaintia		108	Voucher	2,58,407	3,000	11,500	6,600		2,37,307	2,55,407
						Voted-Sixth-Schedule-Jaintia		188	Voucher	14,960	0	0	0		14,960	14,960
						Voted-Sixth-Schedule-Jaintia		277	Voucher	8,955	0	0	0		8,955	8,955
						Voted-Sixth-Schedule-Jaintia		279	Voucher	1,873	0	0	0		1,873	1,873
						Voted-Sixth-Schedule-Jaintia		339	Voucher	1,040	0	0	0		1,040	1,040
						Voted-Sixth-Schedule-Jaintia		373	Voucher	34,920	0	0	0		34,920	34,920
						Voted-Sixth-Schedule-Jaintia		375	Voucher	9,616	0	0	0		9,616	9,616
						Total Object Head--	1 :			4,00,342	3,000	11,500	6,600		3,79,242	3,97,342
					02. Wages	Voted-Sixth-		230	Voucher	75,030	0	0	0		75,030	75,030

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				75,030	0	0	0	0	75,030	75,030
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	149	Voucher	40,650	0	0	0	40,650	40,650		
					Total Object Head-- 11 :				40,650	0	0	0	40,650	40,650		
					Total Sub Head :				5,16,022	3,000	11,500	6,600	4,94,922	5,13,022		
					Total Minor Head 1 :				5,16,022	3,000	11,500	6,600	4,94,922	5,13,022		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	278	Voucher	4,335	0	0	0	4,335	4,335		
						Voted-Sixth-Schedule-Jaintia	374	Voucher	11,540	0	0	0	11,540	11,540		
						Voted-Sixth-Schedule-Jaintia	97	Voucher	85,510	1,000	5,000	2,200	77,310	84,510		
					Total Object Head-- 1 :				1,01,385	1,000	5,000	2,200	93,185	1,00,385		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	148	Voucher	13,680	0	0	0	13,680	13,680		
					Total Object Head-- 11 :				13,680	0	0	0	13,680	13,680		
					Total Sub Head :				1,15,065	1,000	5,000	2,200	1,06,865	1,14,065		
					Total Minor Head 101 :				1,15,065	1,000	5,000	2,200	1,06,865	1,14,065		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	372	Voucher	15,180	0	0	0	15,180	15,180		
						Voted-Sixth-Schedule-Jaintia	99	Voucher	1,12,676	0	0	0	1,12,676	1,12,676		
					Total Object Head-- 1 :				1,27,856	0	0	0	1,27,856	1,27,856		
					(11) Travel Expenses,	Voted-Sixth-	147	Voucher	7,290	0	0	0	7,290	7,290		

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				7,290	0	0	0	0	7,290	7,290
						Total Sub Head :				1,35,146	0	0	0	0	1,35,146	1,35,146
						Total Minor Head 110 :				1,35,146	0	0	0	0	1,35,146	1,35,146
						Total Sub Major Head 60 :				7,66,233	4,000	16,500	8,800		7,36,933	7,62,233
						Total Major Head 2220 :				7,66,233	4,000	16,500	8,800		7,36,933	7,62,233
						Total of Month :				7,66,233	4,000	16,500	8,800		7,36,933	7,62,233
						Total of DDO 2100001 :				19,68,041	12,000	49,500	26,400		18,80,141	19,56,041
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																19,56,041
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							10,49,298
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Jaintia							2,22,510
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia							40,650
			(01) Publicity Through Cinematography And				(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Jaintia							

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Demand :	30	Information and Publicity					
Department :	Information and Public Relations Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	2100001	District Public Relations Officer East Jaintia Hills District					
<u>Summary of DDO wise expenditure</u>							
2220	60	101	Exhibitions	0	Allowance		2,69,405
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	13,680
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3,53,208
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	7,290
							19,56,041

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	1,66,701	5,600	12,810	6,600	1,41,691	1,61,101		
						Voted-Sixth-Schedule-Garo	104	Voucher	64,041	2,800	0	0	61,241	61,241		
						Voted-Sixth-Schedule-Garo	9	Voucher	85,116	0	10,880	0	74,236	85,116		
					Total Object Head-- 1 :					3,15,858	8,400	23,690	6,600	2,77,168	3,07,458	
					02. Wages	Voted-Sixth-Schedule-Garo	208	Voucher	57,960	0	0	0	57,960	57,960		
						Total Object Head-- 2 :					57,960	0	0	0	57,960	57,960
		Total Sub Head :					3,73,818	8,400	23,690	6,600	3,35,128	3,65,418				
		Total Minor Head 1 :					3,73,818	8,400	23,690	6,600	3,35,128	3,65,418				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	44,372	1,400	6,960	2,200	33,812	42,972		
						Total Object Head-- 1 :					44,372	1,400	6,960	2,200	33,812	42,972
						Total Sub Head :					44,372	1,400	6,960	2,200	33,812	42,972
		Total Minor Head 101 :					44,372	1,400	6,960	2,200	33,812	42,972				
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	97,070	1,400	3,200	2,200	90,270	95,670				
				Total Object Head-- 1 :					97,070	1,400	3,200	2,200	90,270	95,670		
				Total Sub Head :					97,070	1,400	3,200	2,200	90,270	95,670		
Total Minor Head 110 :					97,070	1,400	3,200	2,200	90,270	95,670						

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60					Total Sub Major Head	60 :			5,15,260	11,200	33,850	11,000	4,59,210	5,04,060	
						Total Major Head	2220 :			5,15,260	11,200	33,850	11,000	4,59,210	5,04,060	
						Total of Month	:			5,15,260	11,200	33,850	11,000	4,59,210	5,04,060	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	85,116	0	10,880	0	74,236	85,116		
						Voted-Sixth-Schedule-Garo	138	Voucher	1,66,701	5,600	12,810	6,600	1,41,691	1,61,101		
						Voted-Sixth-Schedule-Garo	144	Voucher	40,319	2,800	0	0	37,519	37,519		
						Voted-Sixth-Schedule-Garo	227	Voucher	28,141	0	0	0	28,141	28,141		
					Total Object Head-- 1 :					3,20,277	8,400	23,690	6,600	2,81,587	3,11,877	
				02. Wages	Voted-Sixth-Schedule-Garo	125	Voucher	60,030	0	0	0	60,030	60,030			
					Total Object Head-- 2 :					60,030	0	0	0	60,030	60,030	
				Total Sub Head :					3,80,307	8,400	23,690	6,600	3,41,617	3,71,907		
				Total Minor Head 1 :					3,80,307	8,400	23,690	6,600	3,41,617	3,71,907		
				101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	44,372	1,400	6,960	2,200	33,812	42,972

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				44,372	1,400	6,960	2,200	33,812	42,972	
						Total Sub Head :				44,372	1,400	6,960	2,200	33,812	42,972	
						Total Minor Head 101 :				44,372	1,400	6,960	2,200	33,812	42,972	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	97,070	1,400	3,200	2,200	90,270	95,670		
						Total Object Head-- I :				97,070	1,400	3,200	2,200	90,270	95,670	
						Total Sub Head :				97,070	1,400	3,200	2,200	90,270	95,670	
						Total Minor Head 110 :				97,070	1,400	3,200	2,200	90,270	95,670	
						Total Sub Major Head 60 :				5,21,749	11,200	33,850	11,000	4,65,699	5,10,549	
						Total Major Head 2220 :				5,21,749	11,200	33,850	11,000	4,65,699	5,10,549	
						Total of Month :				5,21,749	11,200	33,850	11,000	4,65,699	5,10,549	
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	1,66,701	5,600	12,810	6,600	1,41,691	1,61,101		
						Voted-Sixth-Schedule-Garo	118	Voucher	64,041	2,800	0	0	61,241	61,241		
						Voted-Sixth-Schedule-Garo	355	Voucher	11,760	0	0	0	11,760	11,760		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	368	Voucher	30,889	0	0	0	30,889	30,889		
						Voted-Sixth-Schedule-Garo	85	Voucher	85,116	0	10,880	0	74,236	85,116		
						Total Object Head-- 1 :				3,58,507	8,400	23,690	6,600	3,19,817	3,50,107	
					02. Wages	Voted-Sixth-Schedule-Garo	134	Voucher	60,030	0	0	0	60,030	60,030		
						Total Object Head-- 2 :				60,030	0	0	0	60,030	60,030	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	388	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Garo	397	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Garo	450	Voucher	57,288	0	0	0	57,288	57,288		
						Total Object Head-- 13 :				96,788	0	0	0	96,788	96,788	
					Total Sub Head :				5,15,325	8,400	23,690	6,600	4,76,635	5,06,925		
					Total Minor Head 1 :				5,15,325	8,400	23,690	6,600	4,76,635	5,06,925		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	44,372	1,400	6,960	2,200	33,812	42,972		
						Voted-Sixth-Schedule-Garo	356	Voucher	5,920	0	0	0	5,920	5,920		
						Total Object Head-- 1 :				50,292	1,400	6,960	2,200	39,732	48,892	
					Total Sub Head :				50,292	1,400	6,960	2,200	39,732	48,892		
					Total Minor Head 101 :				50,292	1,400	6,960	2,200	39,732	48,892		

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Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	113	Voucher	97,070	1,400	12,800	2,200	80,670	95,670	
							Voted-Sixth-Schedule-Garo	369	Voucher	13,020	0	0	0	13,020	13,020	
					Total Object Head-- I :					1,10,090	1,400	12,800	2,200	93,690	1,08,690	
					Total Sub Head :					1,10,090	1,400	12,800	2,200	93,690	1,08,690	
					Total Minor Head 110 :					1,10,090	1,400	12,800	2,200	93,690	1,08,690	
					Total Sub Major Head 60 :					6,75,707	11,200	43,450	11,000	6,10,057	6,64,507	
					Total Major Head 2220 :					6,75,707	11,200	43,450	11,000	6,10,057	6,64,507	
Total of Month :					6,75,707	11,200	43,450	11,000	6,10,057	6,64,507						
Total of DDO 2100001 :					17,12,716	33,600	1,11,150	33,000	15,34,966	16,79,116						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															16,79,116	
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						9,69,442	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Garo						1,78,020	
			(02) District And Sub-Divisional Information &			(13) Office Expenses		Voted-Sixth-Schedule-Garo								

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Demand :	30	Information and Publicity							
Department :	Information and Public Relations	Department							
Treasury :	Ampati Sub-Treasury								
D.D.O. :	2100001	District Public Relation Officer	South West Garo Hills	Ampati					
<i>Summary of DDO wise expenditure</i>									
2220	60	1	Public Relations Offices	0					96,788
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			1,34,836
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			3,00,030
									16,79,116

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Demand :		30 Information and Publicity																					
Department :		Information and Public Relations Department																					
Treasury :		Resubelpara Treasury																					
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																					
Month of Account:		APR/2023																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher		3,04,950	0	26,500	0		2,78,450	3,04,950							
									Total Object Head-- 1 :								3,04,950	0	26,500	0		2,78,450	3,04,950
									Total Sub Head :								3,04,950	0	26,500	0		2,78,450	3,04,950
									Total Minor Head 1 :								3,04,950	0	26,500	0		2,78,450	3,04,950
									110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher		50,775	0	0	0		50,775	50,775
																Total Object Head-- 1 :							
		Total Sub Head :														50,775	0	0	0		50,775	50,775	
		Total Minor Head 110 :														50,775	0	0	0		50,775	50,775	
		Total Sub Major Head 60 :														3,55,725	0	26,500	0		3,29,225	3,55,725	
		Total Major Head 2220 :														3,55,725	0	26,500	0		3,29,225	3,55,725	
		Total of Month :								3,55,725	0	26,500	0		3,29,225	3,55,725							
		Month of Account:		MAY/2023																			
		Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610							
		2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher		2,09,325	0	20,500	0		1,88,825	2,09,325					
Total Object Head-- 1 :											2,09,325	0	20,500	0		1,88,825	2,09,325						

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Demand :		30 Information and Publicity																			
Department :		Information and Public Relations Department																			
Treasury :		Resubelpara Treasury																			
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																			
Month of Account:		MAY/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	177	Voucher	37,110	0	0	0	37,110	37,110							
									Total Object Head-- 2 :					37,110	0	0	0	37,110	37,110		
									Total Sub Head :					2,46,435	0	20,500	0	2,25,935	2,46,435		
									Total Minor Head 1 :					2,46,435	0	20,500	0	2,25,935	2,46,435		
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	95,625	0	6,000	0	89,625	95,625
																Total Object Head-- 1 :					95,625
		Total Sub Head :					95,625	0								6,000	0	89,625	95,625		
		Total Minor Head 101 :					95,625	0								6,000	0	89,625	95,625		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher								50,775	0	0	0	50,775	50,775
																Total Object Head-- 1 :					50,775
									Total Sub Head :					50,775	0	0	0	50,775	50,775		
									Total Minor Head 110 :					50,775	0	0	0	50,775	50,775		
									Total Sub Major Head 60 :					3,92,835	0	26,500	0	3,66,335	3,92,835		
									Total Major Head 2220 :					3,92,835	0	26,500	0	3,66,335	3,92,835		
		Total of Month :					3,92,835	0	26,500	0	3,66,335	3,92,835									
		Month of Account:		JUN/2023																	
		Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type												

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Demand :		30 Information and Publicity															
Department :		Information and Public Relations Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	1,84,705	0	12,000	0	1,72,705	1,84,705				
					Voted-Sixth-Schedule-Garo	301	Voucher	2,30,694	0	0	0	2,30,694	2,30,694				
					Voted-Sixth-Schedule-Garo	435	Voucher	24,032	0	0	0	24,032	24,032				
					Total Object Head-- 1 :				4,39,431	0	12,000	0	4,27,431	4,39,431			
				02. Wages	Voted-Sixth-Schedule-Garo	164	Voucher	53,847	0	0	0	53,847	53,847				
					Total Object Head-- 2 :				53,847	0	0	0	53,847	53,847			
					Total Sub Head :							4,93,278	0	12,000	0	4,81,278	4,93,278
					Total Minor Head 1 :							4,93,278	0	12,000	0	4,81,278	4,93,278
		101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	95,625	0	6,000	0	89,625	95,625				
					Voted-Sixth-Schedule-Garo	391	Voucher	12,820	0	0	0	12,820	12,820				
					Total Object Head-- 1 :				1,08,445	0	6,000	0	1,02,445	1,08,445			
					Total Sub Head :							1,08,445	0	6,000	0	1,02,445	1,08,445
				Total Minor Head 101 :							1,08,445	0	6,000	0	1,02,445	1,08,445	
				110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	50,775	0	0	0	50,775	50,775		
							Voted-Sixth-Schedule-Garo	293	Voucher	6,708	0	0	0	6,708	6,708		
							Voted-Sixth-Schedule-Garo	294	Voucher	45,282	0	3,400	0	41,882	45,282		

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Demand :		30		Information and Publicity	
Department :		Information and Public Relations		Department	
Treasury :		Resubelpara Treasury			
D.D.O. :		2100001		District Information And Public Relation Officer North Garo Hills	
Month of Account:		JUN/2023			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Gross Amount (A.G.)
					8009 - 7610
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 436 Voucher 6,820 0 0 0 6,820 6,820
				Total Object Head-- 1 :	1,09,585 0 3,400 0 1,06,185 1,09,585
				Total Sub Head :	1,09,585 0 3,400 0 1,06,185 1,09,585
				Total Minor Head 110 :	1,09,585 0 3,400 0 1,06,185 1,09,585
				Total Sub Major Head 60 :	7,11,308 0 21,400 0 6,89,908 7,11,308
				Total Major Head 2220 :	7,11,308 0 21,400 0 6,89,908 7,11,308
				Total of Month :	7,11,308 0 21,400 0 6,89,908 7,11,308
				Total of DDO 2100001 :	14,59,868 0 74,400 0 13,85,468 14,59,868
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
DDO wise Total (Original +Reconciliation+IA) :					14,59,868
Summary of DDO wise expenditure					
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 9,53,706
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0 02. Wages	Voted-Sixth-Schedule-Garo 90,957
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 2,04,070

Summary of DDO wise expenditure

Demand :	30	Information and Publicity					
Department :	Information and Public Relations Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	2100001	District Information And Public Relation Officer North Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,11,135
							14,59,868

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Demand :		30 Information and Publicity																						
Department :		Information and Public Relations Department																						
Treasury :		Mawkyrwat Treasury																						
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																						
Month of Account:		APR/2023																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	232	Voucher	82,872	0	10,000	0	72,872	82,872										
									Voted-Sixth-Schedule-Khasi	87	Voucher	1,57,581	0	3,500	0	1,54,081	1,57,581							
												Total Object Head-- I :							2,40,453	0	13,500	0	2,26,953	2,40,453
												Total Sub Head :							2,40,453	0	13,500	0	2,26,953	2,40,453
												Total Minor Head I :							2,40,453	0	13,500	0	2,26,953	2,40,453
												101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	85	Voucher	77,562	0	7,750	0	69,812	77,562
		Total Object Head-- I :																	77,562	0	7,750	0	69,812	77,562
		Total Sub Head :							77,562	0	7,750								0	69,812	77,562			
		Total Minor Head 101 :							77,562	0	7,750								0	69,812	77,562			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	86	Voucher	67,537	0	5,000								0	62,537	67,537			
									Total Object Head-- I :										67,537	0	5,000	0	62,537	67,537
									Total Sub Head :							67,537	0	5,000	0	62,537	67,537			
									Total Minor Head 110 :							67,537	0	5,000	0	62,537	67,537			
									Total Sub Major Head 60 :							3,85,552	0	26,250	0	3,59,302	3,85,552			
									Total Major Head 2220 :							3,85,552	0	26,250	0	3,59,302	3,85,552			
		Total of Month :							3,85,552	0	26,250	0	3,59,302	3,85,552										
Month of Account:		MAY/2023																						

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		90	Voucher	1,57,581	0	3,500	0	1,54,081	1,57,581	
								91	Voucher	82,872	0	10,000	0	72,872	82,872	
								Total Object Head-- 1 :		2,40,453	0	13,500	0	2,26,953	2,40,453	
				02. Wages	Voted-Sixth-Schedule-Khasi	192	Voucher	1,32,576	0	0	0	1,32,576	1,32,576			
								Total Object Head-- 2 :		1,32,576	0	0	0	1,32,576	1,32,576	
								Total Sub Head :		3,73,029	0	13,500	0	3,59,529	3,73,029	
				Total Minor Head 1 :		3,73,029	0	13,500	0	3,59,529	3,73,029					
				101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	88	Voucher	77,562	0	7,750	0	69,812	77,562
											Total Object Head-- 1 :		77,562	0	7,750	0
		Total Sub Head :									77,562	0	7,750	0	69,812	77,562
		Total Minor Head 101 :		77,562	0	7,750	0	69,812	77,562							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	89	Voucher	67,537	0	5,000	0	62,537	67,537		
									Total Object Head-- 1 :		67,537	0	5,000	0	62,537	67,537
									Total Sub Head :		67,537	0	5,000	0	62,537	67,537
									Total Minor Head 110 :		67,537	0	5,000	0	62,537	67,537
Total Sub Major Head 60 :								5,18,128	0	26,250	0	4,91,878	5,18,128			

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Demand :		30	Information and Publicity													
Department :		Information and Public Relations Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2220					Total Major Head	2220 :			5,18,128	0	26,250		0	4,91,878	5,18,128	
					Total of Month	:			5,18,128	0	26,250		0	4,91,878	5,18,128	
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59	Voucher	82,872	0	10,000		0	72,872	82,872	
						Voted-Sixth-Schedule-Khasi	60	Voucher	1,57,581	0	3,500		0	1,54,081	1,57,581	
						Total Object Head-- 1 :			2,40,453	0	13,500		0	2,26,953	2,40,453	
				02. Wages	Voted-Sixth-Schedule-Khasi		62	Voucher	68,572	0	0		0	68,572	68,572	
						Total Object Head-- 2 :			68,572	0	0		0	68,572	68,572	
						Total Sub Head :			3,09,025	0	13,500		0	2,95,525	3,09,025	
						Total Minor Head 1 :			3,09,025	0	13,500		0	2,95,525	3,09,025	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		57	Voucher	77,562	0	7,750		0	69,812	77,562
							Total Object Head-- 1 :			77,562	0	7,750		0	69,812	77,562
							Total Sub Head :			77,562	0	7,750		0	69,812	77,562
							Total Minor Head 101 :			77,562	0	7,750		0	69,812	77,562

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	56	Voucher	67,537	0	5,000		0	62,537	67,537
Total Object Head-- 1 :										67,537	0	5,000		0	62,537	67,537
Total Sub Head :										67,537	0	5,000		0	62,537	67,537
Total Minor Head 110 :										67,537	0	5,000		0	62,537	67,537
Total Sub Major Head 60 :										4,54,124	0	26,250		0	4,27,874	4,54,124
Total Major Head 2220 :										4,54,124	0	26,250		0	4,27,874	4,54,124
Total of Month :										4,54,124	0	26,250		0	4,27,874	4,54,124
Total of DDO 2100001 :										13,57,804	0	78,750		0	12,79,054	13,57,804
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																13,57,804
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										7,21,359
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi										2,01,148
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										2,32,686

Summary of DDO wise expenditure

Demand :	30	Information and Publicity					
Department :	Information and Public Relations Department						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	2100001	District Public Relations Officer West Khasi Hills Mawkyrwat					
<u>Summary of DDO wise expenditure</u>							
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,02,611
							13,57,804

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	1,26,778	0	4,100	0	1,22,678	1,26,778	
					Total Object Head-- 1 :				1,26,778	0	4,100	0	1,22,678	1,26,778	
					02. Wages	Voted-Sixth-Schedule-Garo	131	Voucher	99,900	0	0	0	99,900	99,900	
					Total Object Head-- 2 :				99,900	0	0	0	99,900	99,900	
					Total Sub Head :				2,26,678	0	4,100	0	2,22,578	2,26,678	
					Total Minor Head 1 :				2,26,678	0	4,100	0	2,22,578	2,26,678	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	50,774	0	3,500	0	47,274	50,774	
					Total Object Head-- 1 :				50,774	0	3,500	0	47,274	50,774	
					Total Sub Head :				50,774	0	3,500	0	47,274	50,774	
					Total Minor Head 101 :				50,774	0	3,500	0	47,274	50,774	
Total Sub Major Head 60 :					2,77,452	0	7,600	0	2,69,852	2,77,452					
Total Major Head 2220 :					2,77,452	0	7,600	0	2,69,852	2,77,452					
Total of Month :					2,77,452	0	7,600	0	2,69,852	2,77,452					
Month of Account:					MAY/2023										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66	Voucher	1,26,778	0	6,000		0	1,20,778	1,26,778	
					Total Object Head-- 1 :				1,26,778	0	6,000		0	1,20,778	1,26,778	
					02. Wages	Voted-Sixth-Schedule-Garo	109	Voucher	1,03,470	0	0		0	1,03,470	1,03,470	
					Total Object Head-- 2 :				1,03,470	0	0		0	1,03,470	1,03,470	
					Total Sub Head :				2,30,248	0	6,000		0	2,24,248	2,30,248	
					Total Minor Head 1 :				2,30,248	0	6,000		0	2,24,248	2,30,248	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65	Voucher	50,774	0	3,500		0	47,274	50,774	
					Total Object Head-- 1 :				50,774	0	3,500		0	47,274	50,774	
					Total Sub Head :				50,774	0	3,500		0	47,274	50,774	
					Total Minor Head 101 :				50,774	0	3,500		0	47,274	50,774	
Total Sub Major Head 60 :				2,81,022	0	9,500		0	2,71,522	2,81,022						
Total Major Head 2220 :				2,81,022	0	9,500		0	2,71,522	2,81,022						
Total of Month :				2,81,022	0	9,500		0	2,71,522	2,81,022						
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		73	Voucher	1,26,778	0	6,000		0	1,20,778	1,26,778
					Total Object Head-- 1 :					1,26,778	0	6,000		0	1,20,778	1,26,778
					02. Wages	Voted-Sixth-Schedule-Garo		101	Voucher	1,03,470	0	0		0	1,03,470	1,03,470
					Total Object Head-- 2 :					1,03,470	0	0		0	1,03,470	1,03,470
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		155	Voucher	35,000	0	0		0	35,000	35,000
						Voted-Sixth-Schedule-Garo		156	Voucher	21,456	0	0		0	21,456	21,456
						Voted-Sixth-Schedule-Garo		157	Voucher	32,850	0	0		0	32,850	32,850
				Total Object Head-- 13 :					89,306	0	0		0	89,306	89,306	
				Total Sub Head :					3,19,554	0	6,000		0	3,13,554	3,19,554	
				Total Minor Head 1 :					3,19,554	0	6,000		0	3,13,554	3,19,554	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		72	Voucher	50,774	0	3,500		0	47,274	50,774
					Total Object Head-- 1 :					50,774	0	3,500		0	47,274	50,774
					Total Sub Head :					50,774	0	3,500		0	47,274	50,774
					Total Minor Head 101 :					50,774	0	3,500		0	47,274	50,774
					Total Sub Major Head 60 :					3,70,328	0	9,500		0	3,60,828	3,70,328
					Total Major Head 2220 :					3,70,328	0	9,500		0	3,60,828	3,70,328

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										3,70,328	0	9,500	0	3,60,828	3,70,328	
Total of DDO 2100001 :										9,28,802	0	26,600	0	9,02,202	9,28,802	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,28,802
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					3,80,334	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Garo					3,06,840	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					89,306	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					1,52,322	
																9,28,802

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27	Voucher	1,40,678	0	6,000	0	1,34,678	1,40,678	
					Total Object Head-- 1 :				1,40,678	0	6,000	0	1,34,678	1,40,678	
				02. Wages	Voted-Sixth-Schedule-Jaintia	84	Voucher	11,430	0	0	0	11,430	11,430		
					Voted-Sixth-Schedule-Jaintia	85	Voucher	16,020	0	0	0	16,020	16,020		
					Voted-Sixth-Schedule-Jaintia	86	Voucher	11,430	0	0	0	11,430	11,430		
					Voted-Sixth-Schedule-Jaintia	87	Voucher	16,020	0	0	0	16,020	16,020		
					Voted-Sixth-Schedule-Jaintia	88	Voucher	16,020	0	0	0	16,020	16,020		
					Total Object Head-- 2 :				70,920	0	0	0	70,920	70,920	
				Total Sub Head :				2,11,598	0	6,000	0	2,05,598	2,11,598		
				Total Minor Head 1 :				2,11,598	0	6,000	0	2,05,598	2,11,598		
				Total Sub Major Head 60 :				2,11,598	0	6,000	0	2,05,598	2,11,598		
				Total Major Head 2220 :				2,11,598	0	6,000	0	2,05,598	2,11,598		
				Total of Month :				2,11,598	0	6,000	0	2,05,598	2,11,598		
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		15	Voucher	1,40,678	0	6,000		0	1,34,678	1,40,678
						Total Object Head-- 1 :				1,40,678	0	6,000		0	1,34,678	1,40,678
					02. Wages	Voted-Sixth-Schedule-Jaintia		16	Voucher	16,590	0	0		0	16,590	16,590
						Voted-Sixth-Schedule-Jaintia		17	Voucher	16,590	0	0		0	16,590	16,590
						Voted-Sixth-Schedule-Jaintia		18	Voucher	11,850	0	0		0	11,850	11,850
						Voted-Sixth-Schedule-Jaintia		19	Voucher	16,590	0	0		0	16,590	16,590
						Voted-Sixth-Schedule-Jaintia		20	Voucher	11,850	0	0		0	11,850	11,850
						Total Object Head-- 2 :				73,470	0	0		0	73,470	73,470
						Total Sub Head :				2,14,148	0	6,000		0	2,08,148	2,14,148
						Total Minor Head 1 :				2,14,148	0	6,000		0	2,08,148	2,14,148
						Total Sub Major Head 60 :				2,14,148	0	6,000		0	2,08,148	2,14,148
						Total Major Head 2220 :				2,14,148	0	6,000		0	2,08,148	2,14,148
						Total of Month :				2,14,148	0	6,000		0	2,08,148	2,14,148
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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The Office of the Accountant General (A&E) Meghalaya
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Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	24	Voucher	1,40,678	0	6,000	4,400	1,30,278	1,40,678		
					Voted-Sixth-Schedule-Jaintia	95	Voucher	19,180	0	0	0	19,180	19,180		
					Total Object Head-- 1 :				1,59,858	0	6,000	4,400	1,49,458	1,59,858	
				02. Wages	Voted-Sixth-Schedule-Jaintia	25	Voucher	16,590	0	0	0	16,590	16,590		
					Voted-Sixth-Schedule-Jaintia	26	Voucher	16,590	0	0	0	16,590	16,590		
					Voted-Sixth-Schedule-Jaintia	27	Voucher	11,850	0	0	0	11,850	11,850		
					Voted-Sixth-Schedule-Jaintia	28	Voucher	16,590	0	0	0	16,590	16,590		
					Voted-Sixth-Schedule-Jaintia	29	Voucher	11,850	0	0	0	11,850	11,850		
					Total Object Head-- 2 :				73,470	0	0	0	73,470	73,470	
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	126	Voucher	1,900	0	0	0	1,900	1,900		
					Voted-Sixth-Schedule-Jaintia	96	Voucher	3,680	0	0	0	3,680	3,680		
					Voted-Sixth-Schedule-Jaintia	97	Voucher	1,800	0	0	0	1,800	1,800		
					Total Object Head-- 11 :				7,380	0	0	0	7,380	7,380	
				Total Sub Head :				2,40,708	0	6,000	4,400	2,30,308	2,40,708		
				Total Minor Head 1 :				2,40,708	0	6,000	4,400	2,30,308	2,40,708		
				Total Sub Major Head 60 :				2,40,708	0	6,000	4,400	2,30,308	2,40,708		

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Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		30	Information and Publicity													
Department :		Information and Public Relations Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610			
2220						Total Major Head	2220 :			2,40,708	0	6,000	4,400	2,30,308	2,40,708	
						Total of Month	:			2,40,708	0	6,000	4,400	2,30,308	2,40,708	
						Total of DDO	2100001 :			6,66,454	0	18,000	4,400	6,44,054	6,66,454	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															6,66,454	
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						4,41,214	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Jaintia						2,17,860	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia						7,380	
															6,66,454	