

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

Page No. 1
Run Date : 17/10/2025

Up to Accounting Month September of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Finance Department															
Treasury:		Shillong (South) Treasury															
D.D.O. :		1000003 Treasury Officer Shillong South Treasury															
Month of Account:		AUG/2025															
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 Amoun (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	15474	Challan		-1,11,790	0	0		0	-1,11,790	-1,11,790
Total Object Head-- 1 :											-1,11,790	0	0		0	-1,11,790	-1,11,790
Total Sub Head :											-1,11,790	0	0		0	-1,11,790	-1,11,790
Total Minor Head 1 :											-1,11,790	0	0		0	-1,11,790	-1,11,790
Total Sub Major Head 60 :											-1,11,790	0	0		0	-1,11,790	-1,11,790
Total Major Head 2220 :											-1,11,790	0	0		0	-1,11,790	-1,11,790
Total of Month :											-1,11,790	0	0		0	-1,11,790	-1,11,790
Total of DDO 1000003 :											-1,11,790	0	0		0	-1,11,790	-1,11,790
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	-1,11,790
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										-1,11,790
																	-1,11,790

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Run Date : 17/10/2025

Up to Accounting Month September of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	10	Voucher	25,721	0	0	0	25,721	25,721		
						General-Voted	11	Voucher	14,27,686	6,000	1,30,900	28,600	12,62,186	14,21,686		
						General-Voted	205	Voucher	4,71,292	0	80,000	0	3,91,292	4,71,292		
					Total Object Head-- 1 :				19,24,699	6,000	2,10,900	28,600	16,79,199	19,18,699		
					02. Wages	General-Voted	1118	Voucher	2,12,271	0	0	0	2,12,271	2,12,271		
						General-Voted	1119	Voucher	9,70,170	0	0	0	9,70,170	9,70,170		
						Total Object Head-- 2 :				11,82,441	0	0	0	11,82,441	11,82,441	
					Total Sub Head :				31,07,140	6,000	2,10,900	28,600	28,61,640	31,01,140		
		Total Minor Head 1 :				31,07,140	6,000	2,10,900	28,600	28,61,640	31,01,140					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	206	Voucher	85,542	0	0	0	85,542	85,542		
						General-Voted	6	Voucher	14,27,300	11,000	73,000	30,800	13,12,500	14,16,300		
						Total Object Head-- 1 :				15,12,842	11,000	73,000	30,800	13,98,042	15,01,842	
						Total Sub Head :				15,12,842	11,000	73,000	30,800	13,98,042	15,01,842	
		Total Minor Head 101 :				15,12,842	11,000	73,000	30,800	13,98,042	15,01,842					
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	42,555	1,000	0	2,200	39,355	41,555		
						Total Object Head-- 1 :				42,555	1,000	0	2,200	39,355	41,555	
						Total Sub Head :				42,555	1,000	0	2,200	39,355	41,555	
						Total Minor Head 106 :				42,555	1,000	0	2,200	39,355	41,555	
		109				(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	57,045	0	0	2,200	54,845

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Up to Accounting Month September of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				57,045	0	0	2,200	54,845	57,045		
						Total Sub Head :				57,045	0	0	2,200	54,845	57,045		
						Total Minor Head 109 :				57,045	0	0	2,200	54,845	57,045		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted		8	Voucher	1,54,518	0	10,000	0	1,44,518	1,54,518		
						Total Object Head-- 1 :				1,54,518	0	10,000	0	1,44,518	1,54,518		
						Total Sub Head :				1,54,518	0	10,000	0	1,44,518	1,54,518		
						Total Minor Head 110 :				1,54,518	0	10,000	0	1,44,518	1,54,518		
						Total Sub Major Head 60 :				48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100		
						Total Major Head 2220 :				48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100		
		Total of Month :				48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100						
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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-	0	(01) Salaries, Sumtuary Allowance	General-Voted		2322	Voucher	80,278	0	0	0	80,278	80,278		
						General-Voted		2359	Voucher	26,748	0	0	0	26,748	26,748		
						General-Voted		545	Voucher	6,830	0	0	0	6,830	6,830		
						General-Voted		547	Voucher	27,216	0	0	0	27,216	27,216		
						General-Voted		548	Voucher	4,80,208	0	80,000	0	4,00,208	4,80,208		

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Up to Accounting Month September of Financial Year 2025-2026

Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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/2025												
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	550	Voucher	14,56,518	6,000	1,27,500	28,600	12,94,418	14,50,518		
						Total Object Head-- 1 :					20,77,798	6,000	2,07,500	28,600	18,35,698	20,71,798
				02. Wages	General-Voted	2468	Voucher	11,19,655	0	0	0	11,19,655	11,19,655			
					Total Object Head-- 2 :					11,19,655	0	0	0	11,19,655	11,19,655	
				06.Medical Treatment	General-Voted	2142	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
					Total Object Head-- 6 :					3,00,000	0	0	0	3,00,000	3,00,000	
				(13) Office Expenses	General-Voted	3049	Voucher	6,06,389	0	0	0	6,06,389	6,06,389			
					General-Voted	3050	Voucher	17,400	0	0	0	17,400	17,400			
					General-Voted	3051	Voucher	20,700	0	0	0	20,700	20,700			
					General-Voted	3243	Voucher	1,22,198	0	0	0	1,22,198	1,22,198			
					Total Object Head-- 13 :					7,66,687	0	0	0	7,66,687	7,66,687	
					Total Sub Head :					42,64,140	6,000	2,07,500	28,600	40,22,040	42,58,140	
				Total Minor Head 1 :					42,64,140	6,000	2,07,500	28,600	40,22,040	42,58,140		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2326	Voucher	70,601	0	0	0	70,601	70,601		
						General-Voted	2360	Voucher	4,698	0	0	0	4,698	4,698		
						General-Voted	2837	Voucher	36,664	0	5,000	0	31,664	36,664		
						General-Voted	513	Voucher	12,78,046	11,000	63,000	30,800	11,73,246	12,67,046		
						General-Voted	546	Voucher	31,590	0	0	0	31,590	31,590		
						General-Voted	610	Voucher	87,108	0	0	0	87,108	87,108		
						Total Object Head-- 1 :					15,08,707	11,000	68,000	30,800	13,98,907	14,97,707

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Up to Accounting Month September of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :					15,08,707	11,000	68,000	30,800	13,98,907	14,97,707		
				Total Minor Head 101 :					15,08,707	11,000	68,000	30,800	13,98,907	14,97,707		
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2323	Voucher	2,295	0	0	0	2,295	2,295		
						General-Voted	510	Voucher	43,320	1,000	0	2,200	40,120	42,320		
				Total Object Head-- 1 :					45,615	1,000	0	2,200	42,415	44,615		
				Total Sub Head :					45,615	1,000	0	2,200	42,415	44,615		
		Total Minor Head 106 :					45,615	1,000	0	2,200	42,415	44,615				
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	2324	Voucher	3,105	0	0	0	3,105	3,105		
						General-Voted	512	Voucher	58,080	0	0	2,200	55,880	58,080		
				Total Object Head-- 1 :					61,185	0	0	2,200	58,985	61,185		
				Total Sub Head :					61,185	0	0	2,200	58,985	61,185		
		Total Minor Head 109 :					61,185	0	0	2,200	58,985	61,185				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2325	Voucher	8,847	0	0	0	8,847	8,847		
						General-Voted	511	Voucher	1,57,467	0	10,000	0	1,47,467	1,57,467		
				Total Object Head-- 1 :					1,66,314	0	10,000	0	1,56,314	1,66,314		
				Total Sub Head :					1,66,314	0	10,000	0	1,56,314	1,66,314		
		Total Minor Head 110 :					1,66,314	0	10,000	0	1,56,314	1,66,314				
		Total Sub Major Head 60 :										60,45,961	18,000	2,85,500	63,800	56,78,661

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Up to Accounting Month September of Financial Year 2025-2026

Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
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/2025												
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 :			60,45,961	18,000	2,85,500	63,800		56,78,661	60,27,961
						Total of Month	:			60,45,961	18,000	2,85,500	63,800		56,78,661	60,27,961
Month of Account:				JUN/2025												
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		155	Voucher	4,80,208	0	80,000	0		4,00,208	4,80,208
						General-Voted		161	Voucher	14,89,178	6,000	1,15,500	28,600		13,39,078	14,83,178
						General-Voted		163	Voucher	3,266	0	0	0		3,266	3,266
						Total Object Head-- 1 :			19,72,652	6,000	1,95,500	28,600		17,42,552	19,66,652	
				02. Wages		General-Voted		1989	Voucher	10,42,420	0	0	0		10,42,420	10,42,420
						Total Object Head-- 2 :			10,42,420	0	0	0		10,42,420	10,42,420	
				(11) Travel Expenses		General-Voted		1066	Voucher	7,800	0	0	0		7,800	7,800
						Total Object Head-- 11 :			7,800	0	0	0		7,800	7,800	
				(13) Office Expenses		General-Voted		1745	Voucher	47,584	0	0	0		47,584	47,584
						General-Voted		1890	Voucher	38,281	0	0	0		38,281	38,281
						General-Voted		2074	Voucher	3,95,601	0	0	0		3,95,601	3,95,601
						Total Object Head-- 13 :			4,81,466	0	0	0		4,81,466	4,81,466	
				Total Sub Head :						35,04,338	6,000	1,95,500	28,600		32,74,238	34,98,338
				Total Minor Head 1 :						35,04,338	6,000	1,95,500	28,600		32,74,238	34,98,338

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Up to Accounting Month September of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
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/2025															
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	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	156	Voucher	87,108	0	0	0	87,108	87,108			
						General-Voted	160	Voucher	12,41,146	10,000	63,000	28,600	11,39,546	12,31,146			
						General-Voted	162	Voucher	3,791	0	0	0	3,791	3,791			
						General-Voted	2398	Voucher	36,197	1,000	0	2,200	32,997	35,197			
						General-Voted	3174	Voucher	7,731	0	0	0	7,731	7,731			
					Total Object Head-- 1 :					13,75,973	11,000	63,000	30,800	12,71,173	13,64,973		
					(11) Travel Expenses	General-Voted	1576	Voucher	7,800	0	0	0	7,800	7,800			
						Total Object Head-- 11 :					7,800	0	0	0	7,800	7,800	
					Total Sub Head :					13,83,773	11,000	63,000	30,800	12,78,973	13,72,773		
					Total Minor Head 101 :					13,83,773	11,000	63,000	30,800	12,78,973	13,72,773		
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	157	Voucher	43,320	1,000	0	2,200	40,120	42,320			
						Total Object Head-- 1 :					43,320	1,000	0	2,200	40,120	42,320	
						Total Sub Head :					43,320	1,000	0	2,200	40,120	42,320	
					Total Minor Head 106 :					43,320	1,000	0	2,200	40,120	42,320		
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	159	Voucher	58,080	0	0	2,200	55,880	58,080			
						Total Object Head-- 1 :					58,080	0	0	2,200	55,880	58,080	
						Total Sub Head :					58,080	0	0	2,200	55,880	58,080	
					Total Minor Head 109 :					58,080	0	0	2,200	55,880	58,080		
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	General-Voted	158	Voucher	91,301	0	10,000	0	81,301	91,301			
						General-Voted	2399	Voucher	32,016	0	0	0	32,016	32,016			

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
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/2025													
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 :				1,23,317	0	10,000	0	1,13,317	1,23,317	
						Total Sub Head :				1,23,317	0	10,000	0	1,13,317	1,23,317	
						Total Minor Head 110 :				1,23,317	0	10,000	0	1,13,317	1,23,317	
						Total Sub Major Head 60 :				51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828	
						Total Major Head 2220 :				51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828	
Total of Month :										51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828	
Month of Account:			JUL/2025													
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		365	Voucher	4,80,208	0	80,000	0	4,00,208	4,80,208	
						General-Voted		367	Voucher	14,10,574	6,000	1,15,500	28,600	12,60,474	14,04,574	
						General-Voted		812	Voucher	69,195	0	0	0	69,195	69,195	
						Total Object Head-- 1 :				19,59,977	6,000	1,95,500	28,600	17,29,877	19,53,977	
					02. Wages	General-Voted		2035	Voucher	10,20,650	0	0	0	10,20,650	10,20,650	
						Total Object Head-- 2 :				10,20,650	0	0	0	10,20,650	10,20,650	
					(13) Office Expenses	General-Voted		1351	Voucher	3,22,857	0	0	0	3,22,857	3,22,857	
						General-Voted		2899	Voucher	3,79,611	0	0	0	3,79,611	3,79,611	
						Total Object Head-- 13 :				7,02,468	0	0	0	7,02,468	7,02,468	

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

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Up to Accounting Month September of Financial Year 2025-2026

Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :				Information and Public Relations Department												
Treasury:				Shillong (North) Treasury												
D.D.O. :				2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:				JUL/2025												
Major Sub Minor Sub Head Major Head Head 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-	Total Sub Head :				36,83,095	6,000	1,95,500	28,600	34,52,995	36,77,095			
				Total Minor Head 1 :				36,83,095	6,000	1,95,500	28,600	34,52,995	36,77,095			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	366	Voucher	87,108	0	0	0	87,108	87,108		
						General-Voted	810	Voucher	12,41,146	10,000	67,500	28,600	11,35,046	12,31,146		
						Total Object Head-- 1 :			13,28,254	10,000	67,500	28,600	12,22,154	13,18,254		
						Total Sub Head :			13,28,254	10,000	67,500	28,600	12,22,154	13,18,254		
		Total Minor Head 101 :				13,28,254	10,000	67,500	28,600	12,22,154	13,18,254					
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	811	Voucher	43,320	1,000	0	2,200	40,120	42,320		
						Total Object Head-- 1 :			43,320	1,000	0	2,200	40,120	42,320		
						Total Sub Head :			43,320	1,000	0	2,200	40,120	42,320		
		Total Minor Head 106 :				43,320	1,000	0	2,200	40,120	42,320					
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	809	Voucher	58,080	0	0	2,200	55,880	58,080		
						Total Object Head-- 1 :			58,080	0	0	2,200	55,880	58,080		
						Total Sub Head :			58,080	0	0	2,200	55,880	58,080		
		Total Minor Head 109 :				58,080	0	0	2,200	55,880	58,080					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	368	Voucher	91,301	0	10,000	0	81,301	91,301		
						Total Object Head-- 1 :			91,301	0	10,000	0	81,301	91,301		
						26. Advertising Sales			General-Voted	3061	Voucher	39,25,650	0	0	0	39,25,650

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Shillong

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Up to Accounting Month September of Financial Year 2025-2026

Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :				Information and Public Relations Department												
Treasury:				Shillong (North) Treasury												
D.D.O. :				2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:				JUL/2025												
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	26. Advertising Sales And Publicity Expenses	General-Voted		3085	Voucher	10,088	0	0		0	10,088	10,088
						General-Voted		3086	Voucher	2,26,640	0	0		0	2,26,640	2,26,640
						General-Voted		3089	Voucher	1,42,500	0	0		0	1,42,500	1,42,500
						General-Voted		3101	Voucher	53,24,069	0	0		0	53,24,069	53,24,069
						General-Voted		3102	Voucher	8,00,082	0	0		0	8,00,082	8,00,082
						General-Voted		3103	Voucher	5,23,357	0	0		0	5,23,357	5,23,357
						General-Voted		3104	Voucher	31,520	0	0		0	31,520	31,520
						General-Voted		3105	Voucher	2,19,081	0	0		0	2,19,081	2,19,081
						General-Voted		3106	Voucher	2,04,750	0	0		0	2,04,750	2,04,750
						General-Voted		3107	Voucher	1,63,500	0	0		0	1,63,500	1,63,500
						General-Voted		3108	Voucher	4,09,458	0	0		0	4,09,458	4,09,458
						General-Voted		3109	Voucher	1,42,500	0	0		0	1,42,500	1,42,500
						General-Voted		3117	Voucher	16,22,287	0	0		0	16,22,287	16,22,287
						General-Voted		3118	Voucher	6,26,369	0	0		0	6,26,369	6,26,369
						General-Voted		3126	Voucher	12,000	0	0		0	12,000	12,000
						General-Voted		3128	Voucher	1,92,750	0	0		0	1,92,750	1,92,750
						General-Voted		3129	Voucher	15,593	0	0		0	15,593	15,593
						General-Voted		3130	Voucher	90,000	0	0		0	90,000	90,000
						General-Voted		3132	Voucher	5,98,500	0	0		0	5,98,500	5,98,500
						General-Voted		3137	Voucher	27,22,766	0	0		0	27,22,766	27,22,766
						General-Voted		3139	Voucher	1,57,500	0	0		0	1,57,500	1,57,500
						General-Voted		3156	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
						General-Voted		3157	Voucher	1,53,000	0	0		0	1,53,000	1,53,000
										General-Voted			3158			

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		JUL/2025														
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	0	26. Advertising Sales And Publicity Expenses	General-Voted		3158	Voucher	59,88,083	0	0	0	0	59,88,083	59,88,083
						General-Voted		3160	Voucher	1,51,500	0	0	0	0	1,51,500	1,51,500
						General-Voted		3168	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Voted		3215	Voucher	14,13,274	0	0	0	0	14,13,274	14,13,274
						Total Object Head-- 26 :				2,61,12,817	0	0	0	0	2,61,12,817	2,61,12,817
						Total Sub Head :				2,62,04,118	0	10,000	0	0	2,61,94,118	2,62,04,118
						Total Minor Head 110 :				2,62,04,118	0	10,000	0	0	2,61,94,118	2,62,04,118
						Total Sub Major Head 60 :				3,13,16,867	17,000	2,73,000	61,600	0	3,09,65,267	3,12,99,867
						Total Major Head 2220 :				3,13,16,867	17,000	2,73,000	61,600	0	3,09,65,267	3,12,99,867
						Total of Month :				3,13,16,867	17,000	2,73,000	61,600	0	3,09,65,267	3,12,99,867
Month of Account:		AUG/2025														
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		2173	Voucher	4,215	0	0	0	0	4,215	4,215
						General-Voted		3197	Voucher	1,09,014	0	0	0	0	1,09,014	1,09,014
						General-Voted		587	Voucher	8,233	0	0	0	0	8,233	8,233
						General-Voted		599	Voucher	26,338	0	0	0	0	26,338	26,338
						General-Voted		600	Voucher	14,90,213	6,000	1,15,500	28,600	0	13,40,113	14,84,213
						General-Voted		61	Voucher	4,89,224	0	80,000	0	0	4,09,224	4,89,224

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury:		Shillong (North) Treasury															
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong															
Month of Account:		AUG/2025															
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	Total Object Head-- 1 :				21,27,237	6,000	1,95,500	28,600	18,97,137	21,21,237		
					02. Wages	General-Voted	1858	Voucher	10,04,850	0	0	0	10,04,850	10,04,850			
						General-Voted	3139	Voucher	1,25,242	0	0	0	1,25,242	1,25,242			
				Total Object Head-- 2 :				11,30,092	0	0	0	11,30,092	11,30,092				
				(13) Office Expenses	General-Voted	1756	Voucher	20,285	0	0	0	20,285	20,285				
					General-Voted	1757	Voucher	17,100	0	0	0	17,100	17,100				
					General-Voted	2451	Voucher	72,356	0	0	0	72,356	72,356				
					General-Voted	3203	Voucher	3,97,719	0	0	0	3,97,719	3,97,719				
					Total Object Head-- 13 :				5,07,460	0	0	0	5,07,460	5,07,460			
				51.Motor Vehicles	General-Voted	2334	Voucher	2,31,280	0	0	0	2,31,280	2,31,280				
					General-Voted	2335	Voucher	2,72,580	0	0	0	2,72,580	2,72,580				
					Total Object Head-- 51 :				5,03,860	0	0	0	5,03,860	5,03,860			
				Total Sub Head :				42,68,649	6,000	1,95,500	28,600	40,38,549	42,62,649				
				Total Minor Head 1 :				42,68,649	6,000	1,95,500	28,600	40,38,549	42,62,649				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2172	Voucher	4,893	0	0	0	4,893	4,893			
						General-Voted	2626	Voucher	63,492	0	0	0	63,492	63,492			
						General-Voted	597	Voucher	12,34,885	10,000	68,000	28,600	11,28,285	12,24,885			
						General-Voted	598	Voucher	33,015	0	0	0	33,015	33,015			
						General-Voted	62	Voucher	87,108	0	0	0	87,108	87,108			
						Total Object Head-- 1 :				14,23,393	10,000	68,000	28,600	13,16,793	14,13,393		
				06.Medical	General-Voted	3182											

Voucher Wise Expenditure Report
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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury:		Shillong (North) Treasury																
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong																
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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	(01) Publicity Through Cinematography And Exhibitions	0	06.Medical Treatment	General-Voted		3182	Voucher	13,225	0	0	0		13,225	13,225		
						Total Object Head-- 6 :				13,225	0	0	0		13,225	13,225		
						Total Sub Head :				14,36,618	10,000	68,000	28,600		13,30,018	14,26,618		
						Total Minor Head 101 :				14,36,618	10,000	68,000	28,600		13,30,018	14,26,618		
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted		594	Voucher	44,632	1,000	0	2,200		41,432	43,632		
						Total Object Head-- 1 :				44,632	1,000	0	2,200		41,432	43,632		
						Total Sub Head :				44,632	1,000	0	2,200		41,432	43,632		
						Total Minor Head 106 :				44,632	1,000	0	2,200		41,432	43,632		
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted		1346	Voucher	3,000	0	0	0		3,000	3,000		
						General-Voted				59,720	0	0	2,200		57,520	59,720		
						Total Object Head-- 1 :				62,720	0	0	2,200		60,520	62,720		
						Total Sub Head :				62,720	0	0	2,200		60,520	62,720		
						Total Minor Head 109 :				62,720	0	0	2,200		60,520	62,720		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted		595	Voucher	93,685	0	10,000	0		83,685	93,685		
						Total Object Head-- 1 :				93,685	0	10,000	0		83,685	93,685		
						Total Sub Head :				93,685	0	10,000	0		83,685	93,685		
						Total Minor Head 110 :				93,685	0	10,000	0		83,685	93,685		
		Total Sub Major Head 60 :						59,06,304	17,000	2,73,500	61,600		55,54,204	58,89,304				

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2025-2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																																																		
Department : Information and Public Relations Department																																																		
Treasury: Shillong (North) Treasury																																																		
D.D.O. : 2100001 Director Of Information & Public Relations Meghalaya Shillong																																																		
Month of Account: AUG/2025																																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															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																
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																																				
<table><tr><td colspan="10">2220</td><td colspan="2">Total Major Head 2220 :</td><td>59,06,304</td><td>17,000</td><td>2,73,500</td><td>61,600</td><td>55,54,204</td><td>58,89,304</td></tr><tr><td colspan="10"></td><td colspan="2">Total of Month :</td><td>59,06,304</td><td>17,000</td><td>2,73,500</td><td>61,600</td><td>55,54,204</td><td>58,89,304</td></tr></table>															2220										Total Major Head 2220 :		59,06,304	17,000	2,73,500	61,600	55,54,204	58,89,304											Total of Month :		59,06,304	17,000	2,73,500	61,600	55,54,204	58,89,304
2220										Total Major Head 2220 :		59,06,304	17,000	2,73,500	61,600	55,54,204	58,89,304																																	
										Total of Month :		59,06,304	17,000	2,73,500	61,600	55,54,204	58,89,304																																	
Month of Account: SEP/2025																																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															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																
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	2048	Voucher	2,53,968	0	0	0	2,53,968	2,53,968																																				
						General-Voted	2049	Voucher	67,233	0	0	0	67,233	67,233																																				
						General-Voted	3278	Voucher	23,522	0	0	0	23,522	23,522																																				
						General-Voted	3625	Voucher	14,87,589	0	88,500	28,600	13,70,489	14,87,589																																				
						General-Voted	3922	Voucher	6,82,374	0	80,000	0	6,02,374	6,82,374																																				
						General-Voted	644	Voucher	5,55,390	0	80,000	0	4,75,390	5,55,390																																				
						General-Voted	734	Voucher	15,22,873	0	1,15,500	28,600	13,78,773	15,22,873																																				
						Total Object Head-- 1 :			45,92,949	0	3,64,000	57,200	41,71,749	45,92,949																																				
					02. Wages	General-Voted	1961	Voucher	10,74,074	0	0	0	10,74,074	10,74,074																																				
						Total Object Head-- 2 :			10,74,074	0	0	0	10,74,074	10,74,074																																				
					06.Medical Treatment	General-Voted	2137	Voucher	31,653	0	0	0	31,653	31,653																																				
						Total Object Head-- 6 :			31,653	0	0	0	31,653	31,653																																				
					Total Sub Head :										56,98,676	0	3,64,000	57,200	52,77,476	56,98,676																														
					Total Minor Head 1 :										56,98,676	0	3,64,000	57,200	52,77,476	56,98,676																														

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury:		Shillong (North) Treasury																
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong																
Month of Account:		SEP/2025																
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	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2902	Voucher	38,611	0	0	0	38,611	38,611				
						General-Voted	2903	Voucher	74,808	1,000	0	2,200	71,608	73,808				
						General-Voted	2904	Voucher	81,040	1,000	0	2,200	77,840	80,040				
						General-Voted	2905	Voucher	81,040	0	0	2,200	78,840	81,040				
						General-Voted	3395	Voucher	81,040	0	0	2,200	78,840	81,040				
						General-Voted	3726	Voucher	12,72,793	0	70,000	28,600	11,74,193	12,72,793				
						General-Voted	3925	Voucher	1,50,600	0	0	0	1,50,600	1,50,600				
						General-Voted	645	Voucher	1,50,600	0	0	0	1,50,600	1,50,600				
						General-Voted	947	Voucher	12,72,793	0	70,000	28,600	11,74,193	12,72,793				
					Total Object Head-- 1 :					32,03,325	2,000	1,40,000	66,000	29,95,325	32,01,325			
					(13) Office Expenses	General-Voted	4482	Voucher	1,00,509	0	0	0	1,00,509	1,00,509				
						General-Voted	4483	Voucher	2,18,667	0	0	0	2,18,667	2,18,667				
					Total Object Head-- 13 :					3,19,176	0	0	0	3,19,176	3,19,176			
					21. Materials And Supplies, Store And Equipments	General-Voted	1959	Voucher	2,18,779	0	0	0	2,18,779	2,18,779				
						Total Object Head-- 21 :					2,18,779	0	0	0	2,18,779	2,18,779		
					Total Sub Head :					37,41,280	2,000	1,40,000	66,000	35,33,280	37,39,280			
					Total Minor Head 101 :					37,41,280	2,000	1,40,000	66,000	35,33,280	37,39,280			
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	3754	Voucher	44,632	0	0	2,200	42,432	44,632				
						General-Voted	735	Voucher	44,632	0	0	2,200	42,432	44,632				
					Total Object Head-- 1 :					89,264	0	0	4,400	84,864	89,264			
					Total Sub Head :					89,264	0	0	4,400	84,864	89,264			

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		SEP/2025														
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	(03) Urban Broadcasting & Public Address	0	13. Office Expenses	General-Voted	4292	Voucher	12,88,581	0	0	0	0	0	12,88,581	12,88,581
						General-Voted	4293	Voucher	2,76,000	0	0	0	0	2,76,000	2,76,000	
					Total Object Head-- 13 :					15,64,581	0	0	0	0	15,64,581	15,64,581
					Total Sub Head :					15,64,581	0	0	0	0	15,64,581	15,64,581
					Total Minor Head 106 :					16,53,845	0	0	4,400	0	16,49,445	16,53,845
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	3624	Voucher	59,720	0	0	2,200	0	57,520	59,720	
						General-Voted	946	Voucher	59,720	0	0	2,200	0	57,520	59,720	
					Total Object Head-- 1 :					1,19,440	0	0	4,400	0	1,15,040	1,19,440
					(13) Office Expenses	General-Voted	2614	Voucher	85,000	0	0	0	0	85,000	85,000	
						General-Voted	4283	Voucher	3,92,720	0	0	0	0	3,92,720	3,92,720	
					Total Object Head-- 13 :					4,77,720	0	0	0	0	4,77,720	4,77,720
					Total Sub Head :					5,97,160	0	0	4,400	0	5,92,760	5,97,160
					Total Minor Head 109 :					5,97,160	0	0	4,400	0	5,92,760	5,97,160
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3928	Voucher	93,685	0	10,000	0	0	83,685	93,685	
						General-Voted	945	Voucher	93,685	0	10,000	0	0	83,685	93,685	
					Total Object Head-- 1 :					1,87,370	0	20,000	0	0	1,67,370	1,87,370
					Total Sub Head :					1,87,370	0	20,000	0	0	1,67,370	1,87,370
					Total Minor Head 110 :					1,87,370	0	20,000	0	0	1,67,370	1,87,370
Total Sub Major Head 60 :					1,18,78,331	2,000	5,24,000	1,32,000	0	1,12,20,331	1,18,76,331					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
Department :		Information and Public Relations Department																					
Treasury:		Shillong (North) Treasury																					
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong																					
Month of Account:		SEP/2025																					
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						Total Major Head		2220 :						1,18,78,331		2,000	5,24,000	1,32,000	1,12,20,331	1,18,76,331			
						Total of Month		:						1,18,78,331		2,000	5,24,000	1,32,000	1,12,20,331	1,18,76,331			
						Total of DDO		2100001 :						6,51,34,391		90,000	19,18,400	4,46,600	6,26,79,391	6,50,44,391			
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
																			DDO wise Total (Original +Reconcilation+IA) :			6,50,44,391	
Summary of DDO wise expenditure																							
2220	60	1	(01) Directorate Of Information And Public Relation-					0	(01) Salaries, Sumtuary Allowance		General-Voted					1,46,25,312							
2220	60	1	(01) Directorate Of Information And Public Relation-					0	02. Wages		General-Voted					65,69,332							
2220	60	1	(01) Directorate Of Information And Public Relation-					0	06.Medical Treatment		General-Voted					3,31,653							
2220	60	1	(01) Directorate Of Information And Public Relation-					0	(11) Travel Expenses		General-Voted					7,800							
2220	60	1	(01) Directorate Of Information And Public Relation-					0	(13) Office Expenses		General-Voted					24,58,081							
2220	60	1	(01) Directorate Of Information And Public Relation-					0	51.Motor Vehicles		General-Voted					5,03,860							
2220	60	101	(01) Publicity Through Cinematography And					0	(01) Salaries, Sumtuary		General-Voted					1,02,97,494							

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
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>							
Exhibitions				Allowance			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	06.Medical Treatment	General-Voted	13,225
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	General-Voted	7,800
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(13) Office Expenses	General-Voted	3,19,176
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	21. Materials And Supplies, Store And Equipments	General-Voted	2,18,779
2220	60	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	3,03,706
2220	60	106	(03) Urban Broadcasting & Public Address	0	13. Office Expenses	General-Voted	15,64,581
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,16,550
2220	60	109	(01) Provision For Photography Services	0	(13) Office Expenses	General-Voted	4,77,720
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	8,16,505
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	2,61,12,817
							6,50,44,391

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		APR/2025														
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	465	Voucher	1,35,644	0	10,000	0		1,25,644	1,35,644
							Voted-Sixth-Schedule-Khasi	477	Voucher	1,52,298	2,000	5,000	0		1,45,298	1,50,298
						Total Object Head-- 1 :				2,87,942	2,000	15,000	0		2,70,942	2,85,942
					02. Wages		Voted-Sixth-Schedule-Khasi	935	Voucher	1,11,750	0	0	0		1,11,750	1,11,750
						Total Object Head-- 2 :				1,11,750	0	0	0		1,11,750	1,11,750
						Total Sub Head :				3,99,692	2,000	15,000	0		3,82,692	3,97,692
		Total Minor Head 1 :				3,99,692	2,000	15,000	0		3,82,692	3,97,692				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	290	Voucher	66,866	0	10,000	0		56,866	66,866
						Total Object Head-- 1 :				66,866	0	10,000	0		56,866	66,866
						Total Sub Head :				66,866	0	10,000	0		56,866	66,866
		Total Minor Head 101 :				66,866	0	10,000	0		56,866	66,866				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	289	Voucher	87,313	0	16,000	0		71,313	87,313
						Total Object Head-- 1 :				87,313	0	16,000	0		71,313	87,313
						Total Sub Head :				87,313	0	16,000	0		71,313	87,313
						Total Minor Head 110 :				87,313	0	16,000	0		71,313	87,313
		Total Sub Major Head 60 :				5,53,871	2,000	41,000	0		5,10,871	5,51,871				

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Shillong

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Up to Accounting Month September of Financial Year 2025-2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department : Information and Public Relations Department																
Treasury: Shillong (North) Treasury																
D.D.O. : 2100003 Assistant Director Information & Public Relations Shillong																
Month of Account: APR/2025																
Major Sub Minor Sub Head Major Head Head 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 :			5,53,871	2,000	41,000	0	5,10,871	5,51,871
							Total of Month	:			5,53,871	2,000	41,000	0	5,10,871	5,51,871
Month of Account: MAY/2025																
Major Sub Minor Sub Head Major Head Head 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	190	Voucher	1,55,052	2,000	5,000	0	1,48,052	1,53,052	
							Voted-Sixth-Schedule-Khasi	1946	Voucher	8,262	0	0	0	8,262	8,262	
							Voted-Sixth-Schedule-Khasi	1962	Voucher	7,776	0	0	0	7,776	7,776	
							Voted-Sixth-Schedule-Khasi	241	Voucher	1,38,236	0	10,000	0	1,28,236	1,38,236	
						Total Object Head-- 1 :				3,09,326	2,000	15,000	0	2,92,326	3,07,326	
					02. Wages		Voted-Sixth-Schedule-Khasi	1012	Voucher	81,150	0	0	0	81,150	81,150	
						Total Object Head-- 2 :				81,150	0	0	0	81,150	81,150	
						Total Sub Head :				3,90,476	2,000	15,000	0	3,73,476	3,88,476	
				Total Minor Head 1 :				3,90,476	2,000	15,000	0	3,73,476	3,88,476			
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	188	Voucher	68,084	0	10,000	0	58,084	68,084	

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Shillong

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																							
Department :		Information and Public Relations Department																							
Treasury:		Shillong (North) Treasury																							
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																							
Month of Account:		MAY/2025																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1947	Voucher		3,654	0	0	0		3,654	3,654								
											71,738	0	10,000	0		61,738	71,738								
											71,738	0	10,000	0		61,738	71,738								
											71,738	0	10,000	0		61,738	71,738								
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	189	Voucher		88,912	0	16,000	0		72,912	88,912								
											4,797	0	0	0		4,797	4,797								
											93,709	0	16,000	0		77,709	93,709								
											93,709	0	16,000	0		77,709	93,709								
											93,709	0	16,000	0		77,709	93,709								
											5,55,923	2,000	41,000	0		5,12,923	5,53,923								
											5,55,923	2,000	41,000	0		5,12,923	5,53,923								
											5,55,923	2,000	41,000	0		5,12,923	5,53,923								
Total of Month :											5,55,923	2,000	41,000	0		5,12,923	5,53,923								
Month of Account:		JUN/2025																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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-	0	(01) Salaries,		Voted-Sixth-	164	Voucher		1,38,236	0	10,000	0		1,28,236	1,38,236								

Voucher Wise Expenditure Report
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Shillong

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		JUN/2025														
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	165	Voucher	1,55,052	2,000	5,000	0	1,48,052	1,53,052		
					Total Object Head-- 1 :				2,93,288	2,000	15,000	0	2,76,288	2,91,288		
					02. Wages	Voted-Sixth-Schedule-Khasi	1290	Voucher	81,150	0	0	0	81,150	81,150		
					Total Object Head-- 2 :				81,150	0	0	0	81,150	81,150		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2383	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000		
					Total Sub Head :				3,83,438	2,000	15,000	0	3,66,438	3,81,438		
					Total Minor Head 1 :				3,83,438	2,000	15,000	0	3,66,438	3,81,438		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher	68,084	0	10,000	0	58,084	68,084		
					Total Object Head-- 1 :				68,084	0	10,000	0	58,084	68,084		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1912	Voucher	6,075	0	0	0	6,075	6,075		
					Total Object Head-- 11 :				6,075	0	0	0	6,075	6,075		
					Total Sub Head :				74,159	0	10,000	0	64,159	74,159		
					Total Minor Head 101 :				74,159	0	10,000	0	64,159	74,159		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	88,912	0	16,000	0	72,912	88,912		

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The Office of the Accountant General (A&E) Meghalaya
Shillong

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury:		Shillong (North) Treasury															
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong															
Month of Account:		JUN/2025															
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	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					88,912	0	16,000		0	72,912	88,912
											88,912	0	16,000		0	72,912	88,912
											88,912	0	16,000		0	72,912	88,912
											5,46,509	2,000	41,000		0	5,03,509	5,44,509
											5,46,509	2,000	41,000		0	5,03,509	5,44,509
											5,46,509	2,000	41,000		0	5,03,509	5,44,509
Month of Account: JUL/2025																	
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-Khasi		121	Voucher	1,55,052	2,000	5,000		0	1,48,052	1,53,052
											1,38,236	0	10,000		0	1,28,236	1,38,236
											2,93,288	2,000	15,000		0	2,76,288	2,91,288
											81,150	0	0		0	81,150	81,150
											81,150	0	0		0	81,150	81,150
											27,555	0	0		0	27,555	27,555

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury:		Shillong (North) Treasury																
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																
Month of Account:		JUL/2025																
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 :				27,555	0	0	0	27,555	27,555			
						Total Sub Head :				4,01,993	2,000	15,000	0	3,84,993	3,99,993			
						Total Minor Head 1 :				4,01,993	2,000	15,000	0	3,84,993	3,99,993			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	92	Voucher	68,084	0	10,000	0	58,084	68,084				
									Total Object Head-- 1 :				68,084	0	10,000	0	58,084	68,084
									Total Sub Head :				68,084	0	10,000	0	58,084	68,084
		Total Minor Head 101 :				68,084	0	10,000	0	58,084	68,084							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	88,912	0	16,000	0	72,912	88,912				
									Total Object Head-- 1 :				88,912	0	16,000	0	72,912	88,912
									Total Sub Head :				88,912	0	16,000	0	72,912	88,912
		Total Minor Head 110 :				88,912	0	16,000	0	72,912	88,912							
		Total Sub Major Head 60 :				5,58,989	2,000	41,000	0	5,15,989	5,56,989							
		Total Major Head 2220 :				5,58,989	2,000	41,000	0	5,15,989	5,56,989							
Total of Month :				5,58,989	2,000	41,000	0	5,15,989	5,56,989									
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :				Information and Public Relations Department												
Treasury:				Shillong (North) Treasury												
D.D.O. :				2100003 Assistant Director Information & Public Relations Shillong												
Month of Account:				AUG/2025												
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	601	Voucher	1,59,644	2,000	10,000	0	1,47,644	1,57,644		
						Voted-Sixth-Schedule-Khasi	65	Voucher	1,42,110	0	10,000	0	1,32,110	1,42,110		
					Total Object Head-- 1 :					3,01,754	2,000	20,000	0	2,79,754	2,99,754	
					02. Wages	Voted-Sixth-Schedule-Khasi	1282	Voucher	81,150	0	0	0	81,150	81,150		
						Total Object Head-- 2 :					81,150	0	0	0	81,150	81,150
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2009	Voucher	11,989	0	0	0	11,989	11,989		
						Total Object Head-- 13 :					11,989	0	0	0	11,989	11,989
					Total Sub Head :					3,94,893	2,000	20,000	0	3,72,893	3,92,893	
					Total Minor Head 1 :					3,94,893	2,000	20,000	0	3,72,893	3,92,893	
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	70,052	0	10,000	0	60,052
		Total Object Head-- 1 :							70,052	0	10,000	0	60,052	70,052		
		Total Sub Head :						70,052	0	10,000	0	60,052	70,052			
		Total Minor Head 101 :						70,052	0	10,000	0	60,052	70,052			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	602	Voucher	91,301	0	16,000	0	75,301	91,301		
						Total Object Head-- 1 :					91,301	0	16,000	0	75,301	91,301

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		SEP/2025														
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	4515	Voucher	82,410	0	0	0	82,410	82,410		
					Total Object Head-- 2 :					1,66,244	0	0	0	1,66,244	1,66,244	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1227	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 6 :					15,000	0	0	0	15,000	15,000	
					Total Sub Head :					8,78,735	0	40,000	0	8,38,735	8,78,735	
					Total Minor Head 1 :					8,78,735	0	40,000	0	8,38,735	8,78,735	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3664	Voucher	70,052	0	10,000	0	60,052	70,052		
						Voted-Sixth-Schedule-Khasi	950	Voucher	70,052	0	10,000	0	60,052	70,052		
					Total Object Head-- 1 :					1,40,104	0	20,000	0	1,20,104	1,40,104	
					Total Sub Head :					1,40,104	0	20,000	0	1,20,104	1,40,104	
					Total Minor Head 101 :					1,40,104	0	20,000	0	1,20,104	1,40,104	
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3665	Voucher	91,301	0	16,000	0	75,301
		Voted-Sixth-Schedule-Khasi	949	Voucher					91,301	0	16,000	0	75,301	91,301		
		Total Object Head-- 1 :						1,82,602	0	32,000	0	1,50,602	1,82,602			
		Total Sub Head :						1,82,602	0	32,000	0	1,50,602	1,82,602			

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Department :		Information and Public Relations Department																												
Treasury:		Shillong (North) Treasury																												
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																												
Month of Account:		SEP/2025																												
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 :						1,82,602		0		32,000			0		1,50,602		1,82,602	
										Total Sub Major Head		60 :						12,01,441		0		92,000			0		11,09,441		12,01,441	
										Total Major Head		2220 :						12,01,441		0		92,000			0		11,09,441		12,01,441	
										Total of Month		:						12,01,441		0		92,000			0		11,09,441		12,01,441	
										Total of DDO		2100003 :						39,72,979		10,000		3,02,000			0		36,60,979		39,62,979	
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :																														
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															21,73,089			
2220		60		1		(02) District And Sub-Divisional Information & Public Relations Offices		0		02. Wages		Voted-Sixth-Schedule-Khasi															6,02,594			
2220		60		1		(02) District And Sub-Divisional Information & Public Relations Offices		0		06.Medical Treatment		Voted-Sixth-Schedule-Khasi															15,000			
2220		60		1		(02) District And Sub-Divisional Information & Public Relations Offices		0		(11) Travel Expenses		Voted-Sixth-Schedule-Khasi															9,000			
2220		60		1		(02) District And Sub-Divisional Information & Public Relations Offices		0		(13) Office Expenses		Voted-Sixth-Schedule-Khasi															39,544			
						(01) Publicity Through Cinematography And				(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi																		

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS										
Department :	Information and Public Relations Department											
Treasury:	Shillong (North) Treasury											
D.D.O. :	2100003 Assistant Director Information & Public Relations Shillong											
<u>Summary of DDO wise expenditure</u>												
2220	60	101	Exhibitions	0	Allowance							4,84,928
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi						6,075
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						6,32,749
											39,62,979	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury:		Jowai Treasury															
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills															
Month of Account:		APR/2025															
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-Jaintia	132	Voucher	1,19,628	0	76,000	0	43,628	1,19,628			
						Voted-Sixth-Schedule-Jaintia	218	Voucher	2,54,285	3,000	22,500	6,600	2,22,185	2,51,285			
						Voted-Sixth-Schedule-Jaintia	547	Voucher	49,526	1,000	0	2,200	46,326	48,526			
						Total Object Head-- 1 :				4,23,439	4,000	98,500	8,800	3,12,139	4,19,439		
					02. Wages	Voted-Sixth-Schedule-Jaintia	484	Voucher	1,33,200	0	0	0	1,33,200	1,33,200			
						Total Object Head-- 2 :				1,33,200	0	0	0	1,33,200	1,33,200		
						Total Sub Head :				5,56,639	4,000	98,500	8,800	4,45,339	5,52,639		
		Total Minor Head 1 :				5,56,639	4,000	98,500	8,800	4,45,339	5,52,639						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	57	Voucher	80,938	0	10,000	0	70,938	80,938			
						Total Object Head-- 1 :				80,938	0	10,000	0	70,938	80,938		
						Total Sub Head :				80,938	0	10,000	0	70,938	80,938		
		Total Minor Head 101 :				80,938	0	10,000	0	70,938	80,938						
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	56	Voucher	72,350	1,000	0	2,200	69,150	71,350					
				Total Object Head-- 1 :				72,350	1,000	0	2,200	69,150	71,350				
				Total Sub Head :				72,350	1,000	0	2,200	69,150	71,350				

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Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
Department :				Information and Public Relations Department												
Treasury:				Jowai Treasury												
D.D.O. :				2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
Month of Account:				APR/2025												
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 :			72,350	1,000	0	2,200	69,150	71,350	
						Total Sub Major Head	60 :			7,09,927	5,000	1,08,500	11,000	5,85,427	7,04,927	
						Total Major Head	2220 :			7,09,927	5,000	1,08,500	11,000	5,85,427	7,04,927	
						Total of Month :			7,09,927	5,000	1,08,500	11,000	5,85,427	7,04,927		
Month of Account:				MAY/2025												
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		10	Voucher	6,912	0	0	0	6,912	6,912	
						Voted-Sixth-Schedule-Jaintia		11	Voucher	14,013	0	0	0	14,013	14,013	
						Voted-Sixth-Schedule-Jaintia		14	Voucher	2,727	0	0	0	2,727	2,727	
						Voted-Sixth-Schedule-Jaintia		212	Voucher	50,435	1,000	0	2,200	47,235	49,435	
						Voted-Sixth-Schedule-Jaintia		213	Voucher	2,58,956	3,000	22,500	6,600	2,26,856	2,55,956	
						Voted-Sixth-Schedule-Jaintia		214	Voucher	1,21,932	0	76,000	0	45,932	1,21,932	
						Total Object Head-- 1 :				4,54,975	4,000	98,500	8,800	3,43,675	4,50,975	
					02. Wages	Voted-Sixth-Schedule-Jaintia		239	Voucher	1,33,200	0	0	0	1,33,200	1,33,200	

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :			Information and Public Relations Department													
Treasury:			Jowai Treasury													
D.D.O. :			2100001 Assistant Director Information & Publicity Relations Jaintia Hills													
Month of Account:			MAY/2025													
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head			Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
			Head							(State)		8009	-	7610		(A.G.)
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				1,33,200	0	0	0	1,33,200	1,33,200	
					Total Sub Head :				5,88,175	4,000	98,500	8,800	4,76,875	5,84,175		
					Total Minor Head 1 :				5,88,175	4,000	98,500	8,800	4,76,875	5,84,175		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12	Voucher	4,527	0	0	0	4,527	4,527		
						Voted-Sixth-Schedule-Jaintia	216	Voucher	82,447	0	10,000	0	72,447	82,447		
						Total Object Head-- 1 :				86,974	0	10,000	0	76,974	86,974	
						Total Sub Head :				86,974	0	10,000	0	76,974	86,974	
						Total Minor Head 101 :				86,974	0	10,000	0	76,974	86,974	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13	Voucher	4,023	0	0	0	4,023	4,023		
						Voted-Sixth-Schedule-Jaintia	215	Voucher	73,691	1,000	0	2,200	70,491	72,691		
						Total Object Head-- 1 :				77,714	1,000	0	2,200	74,514	76,714	
						Total Sub Head :				77,714	1,000	0	2,200	74,514	76,714	
						Total Minor Head 110 :				77,714	1,000	0	2,200	74,514	76,714	
		Total Sub Major Head 60 :				7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863					
		Total Major Head 2220 :				7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863					
Total of Month :				7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863							

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		JUN/2025														
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	302	Voucher	50,435	1,000	0	2,200	47,235	49,435		
						Voted-Sixth-Schedule-Jaintia	303	Voucher	2,58,956	3,000	22,500	6,600	2,26,856	2,55,956		
						Voted-Sixth-Schedule-Jaintia	304	Voucher	1,21,932	0	76,000	0	45,932	1,21,932		
						Voted-Sixth-Schedule-Jaintia	618	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 1 :					4,38,323	4,000	98,500	8,800	3,27,023	4,34,323	
					02. Wages	Voted-Sixth-Schedule-Jaintia	526	Voucher	1,33,200	0	0	0	1,33,200	1,33,200		
						Total Object Head-- 2 :					1,33,200	0	0	0	1,33,200	1,33,200
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	802	Voucher	20,667	0	0	0	20,667	20,667		
						Total Object Head-- 6 :					20,667	0	0	0	20,667	20,667
					Total Sub Head :					5,92,190	4,000	98,500	8,800	4,80,890	5,88,190	
		Total Minor Head 1 :					5,92,190	4,000	98,500	8,800	4,80,890	5,88,190				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	306	Voucher	82,447	0	15,000	0	67,447	82,447		
						Total Object Head-- 1 :					82,447	0	15,000	0	67,447	82,447
					Total Sub Head :					82,447	0	15,000	0	67,447	82,447	
					Total Minor Head 101 :					82,447	0	15,000	0	67,447	82,447	
		110	(01) Printing And	0	(01) Salaries,	Voted-Sixth-	305	Voucher	73,691	1,000	0	2,200	70,491	72,691		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury:		Jowai Treasury																
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																
Month of Account:		JUN/2025																
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	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					73,691	1,000	0	2,200	70,491	72,691		
						Total Sub Head :					73,691	1,000	0	2,200	70,491	72,691		
						Total Minor Head 110 :					73,691	1,000	0	2,200	70,491	72,691		
						Total Sub Major Head 60 :					7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328		
						Total Major Head 2220 :					7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328		
Total of Month :											7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328		
Month of Account:		JUL/2025																
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-Jaintia					244	Voucher	50,435	1,000	0	2,200	47,235	49,435
						Voted-Sixth-Schedule-Jaintia					245	Voucher	2,58,956	3,000	22,500	6,600	2,26,856	2,55,956
						Voted-Sixth-Schedule-Jaintia					246	Voucher	1,21,932	0	76,000	0	45,932	1,21,932
						Total Object Head-- 1 :					4,31,323	4,000	98,500	8,800	3,20,023	4,27,323		
					02. Wages	Voted-Sixth-Schedule-Jaintia					467	Voucher	1,33,200	0	0	0	1,33,200	1,33,200
Total Object Head-- 2 :											1,33,200	0	0	0	1,33,200	1,33,200		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																												
Department :		Information and Public Relations Department																												
Treasury:		Jowai Treasury																												
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																												
Month of Account:		JUL/2025																												
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount					
																(State)				8009 - 7610					(A.G.)					
2220		60		001		(02) District And Sub-Divisional Information & Public Relations Offices		Total Sub Head :								5,64,523		4,000		98,500			8,800		4,53,223		5,60,523			
								Total Minor Head 1 :								5,64,523		4,000		98,500			8,800		4,53,223		5,60,523			
				101		(01) Publicity Through Cinematography And Exhibitions		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		169		Voucher		82,447		0		15,000			0		67,447		82,447	
								Total Object Head-- 1 :								82,447		0		15,000			0		67,447		82,447			
								Total Sub Head :								82,447		0		15,000			0		67,447		82,447			
								Total Minor Head 101 :								82,447		0		15,000			0		67,447		82,447			
				110		(01) Printing And Distribution Of Publicity Literatures		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		168		Voucher		73,691		1,000		0			2,200		70,491		72,691	
								Total Object Head-- 1 :								73,691		1,000		0			2,200		70,491		72,691			
								Total Sub Head :								73,691		1,000		0			2,200		70,491		72,691			
								Total Minor Head 110 :								73,691		1,000		0			2,200		70,491		72,691			
								Total Sub Major Head 60 :								7,20,661		5,000		1,13,500			11,000		5,91,161		7,15,661			
								Total Major Head 2220 :								7,20,661		5,000		1,13,500			11,000		5,91,161		7,15,661			
								Total of Month :								7,20,661		5,000		1,13,500			11,000		5,91,161		7,15,661			
Month of Account:		AUG/2025																												
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type						Deduction Amount										
Head Major Head Head				Sub		Head		Schme												(as per A.G. A&E)										

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :				Information and Public Relations Department														
Treasury:				Jowai Treasury														
D.D.O. :				2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:				AUG/2025														
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	95	Voucher	51,888	1,000	0	2,200	48,688	50,888				
						Voted-Sixth-Schedule-Jaintia	96	Voucher	2,65,417	3,000	22,500	6,600	2,33,317	2,62,417				
						Voted-Sixth-Schedule-Jaintia	97	Voucher	1,25,359	0	79,000	0	46,359	1,25,359				
						Total Object Head-- 1 :				4,42,664	4,000	1,01,500	8,800	3,28,364	4,38,664			
					02. Wages	Voted-Sixth-Schedule-Jaintia	494	Voucher	1,33,200	0	0	0	1,33,200	1,33,200				
						Total Object Head-- 2 :				1,33,200	0	0	0	1,33,200	1,33,200			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1465	Voucher	11,660	0	0	0	11,660	11,660				
						Voted-Sixth-Schedule-Jaintia	860	Voucher	4,320	0	0	0	4,320	4,320				
						Voted-Sixth-Schedule-Jaintia	861	Voucher	6,800	0	0	0	6,800	6,800				
						Voted-Sixth-Schedule-Jaintia	862	Voucher	5,520	0	0	0	5,520	5,520				
						Voted-Sixth-Schedule-Jaintia	863	Voucher	5,520	0	0	0	5,520	5,520				
						Voted-Sixth-Schedule-Jaintia	864	Voucher	3,480	0	0	0	3,480	3,480				
						Total Object Head-- 11 :				37,300	0	0	0	37,300	37,300			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1459	Voucher	29,850	0	0	0	29,850	29,850				
						Voted-Sixth-	1460	Voucher	17,950	0	0	0	17,950	17,950				

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Department :			Information and Public Relations Department																	
Treasury:			Jowai Treasury																	
D.D.O. :			2100001 Assistant Director Information & Publicity Relations Jaintia Hills																	
Month of Account:			AUG/2025																	
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	Voted-Sixth-Schedule-Jaintia	1461	Voucher	25,760	0	0	0	25,760	25,760						
						Total Object Head-- 13 :						73,560	0	0	0	73,560	73,560			
						Total Sub Head :						6,86,724	4,000	1,01,500	8,800	5,72,424	6,82,724			
						(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1462	Voucher	2,955	0	0	0	2,955	2,955			
									Voted-Sixth-Schedule-Jaintia	1463	Voucher	1,188	0	0	0	1,188	1,188			
			Voted-Sixth-Schedule-Jaintia	1464	Voucher				5,652	0	0	0	5,652	5,652						
			Total Object Head-- 14 :						9,795	0	0	0	9,795	9,795						
			Total Sub Head :						9,795	0	0	0	9,795	9,795						
			Total Minor Head 1 :						6,96,519	4,000	1,01,500	8,800	5,82,219	6,92,519						
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	99	Voucher	84,682	0	15,000	0	69,682	84,682					
							Total Object Head-- 1 :						84,682	0	15,000	0	69,682	84,682		
		(11) Travel Expenses				Voted-Sixth-Schedule-Jaintia	867	Voucher	7,980	0	0	0	7,980	7,980						
									Total Object Head-- 11 :						7,980	0	0	0	7,980	7,980
									Total Sub Head :						92,662	0	15,000	0	77,662	92,662
									Total Minor Head 101 :						92,662	0	15,000	0	77,662	92,662
		110		(01) Printing And	0	(01) Salaries,	Voted-Sixth-	98	Voucher	75,790	1,000	0	2,200	72,590	74,790					

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Department :		Information and Public Relations Department																			
Treasury:		Jowai Treasury																			
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																			
Month of Account:		AUG/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)				
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					75,790	1,000	0	2,200	72,590	74,790					
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	865	Voucher		13,000	0	0	0	13,000	13,000					
					Total Object Head-- 11 :						13,000	0	0	0	13,000	13,000					
					Total Sub Head :						88,790	1,000	0	2,200	85,590	87,790					
					Total Minor Head 110 :						88,790	1,000	0	2,200	85,590	87,790					
					Total Sub Major Head 60 :						8,77,971	5,000	1,16,500	11,000	7,45,471	8,72,971					
					Total Major Head 2220 :						8,77,971	5,000	1,16,500	11,000	7,45,471	8,72,971					
Total of Month :																8,77,971	5,000	1,16,500	11,000	7,45,471	8,72,971
Month of Account:		SEP/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		1820	Voucher	51,888	0	0	2,200	49,688	51,888					
							Voted-Sixth-Schedule-Jaintia		1821	Voucher	2,65,417	0	22,500	6,600	2,36,317	2,65,417					
							Voted-Sixth-Schedule-Jaintia		1822	Voucher	1,25,359	0	79,000	0	46,359	1,25,359					
							Voted-Sixth-Schedule-Jaintia		441	Voucher	51,888	0	0	2,200	49,688	51,888					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		SEP/2025														
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	442	Voucher	2,65,417	0	22,500	6,600		2,36,317	2,65,417	
						Voted-Sixth-Schedule-Jaintia	856	Voucher	1,25,359	0	79,000	0	46,359	1,25,359		
						Total Object Head-- 1 :			8,85,328	0	2,03,000	17,600	6,64,728	8,85,328		
				02. Wages		Voted-Sixth-Schedule-Jaintia	655	Voucher	1,33,200	0	0	0	1,33,200	1,33,200		
						Total Object Head-- 2 :			1,33,200	0	0	0	1,33,200	1,33,200		
					Total Sub Head :			10,18,528	0	2,03,000	17,600	7,97,928	10,18,528			
		Total Minor Head 1 :			10,18,528	0	2,03,000	17,600	7,97,928	10,18,528						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1824	Voucher	84,682	0	15,000	0	69,682	84,682		
						Voted-Sixth-Schedule-Jaintia	243	Voucher	84,682	0	15,000	0	69,682	84,682		
						Total Object Head-- 1 :			1,69,364	0	30,000	0	1,39,364	1,69,364		
				Total Sub Head :			1,69,364	0	30,000	0	1,39,364	1,69,364				
				Total Minor Head 101 :			1,69,364	0	30,000	0	1,39,364	1,69,364				
				110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1823	Voucher	75,790	0	0	2,200	73,590	75,790
Voted-Sixth-Schedule-Jaintia	242	Voucher						75,790	0	0	2,200	73,590	75,790			
Total Object Head-- 1 :			1,51,580					0	0	4,400	1,47,180	1,51,580				

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Department :		Information and Public Relations Department															
Treasury:		Jowai Treasury															
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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	110	(01) Printing And Distribution Of Publicity Literatures				Total Sub Head :				1,51,580	0	0	4,400	1,47,180	1,51,580	
								Total Minor Head 110 :			1,51,580	0	0	4,400	1,47,180	1,51,580	
								Total Sub Major Head 60 :			13,39,472	0	2,33,000	22,000	10,84,472	13,39,472	
								Total Major Head 2220 :			13,39,472	0	2,33,000	22,000	10,84,472	13,39,472	
								Total of Month :			13,39,472	0	2,33,000	22,000	10,84,472	13,39,472	
								Total of DDO 2100001 :			51,49,222	25,000	7,93,500	77,000	42,53,722	51,24,222	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
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							30,56,052		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices		0	02. Wages		Voted-Sixth-Schedule-Jaintia							7,99,200		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices		0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia							20,667		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices		0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia							37,300		

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury:	Jowai Treasury					
D.D.O. :	2100001 Assistant Director Information & Publicity Relations Jaintia Hills					
<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-Jaintia73,560
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia9,795
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia5,86,852
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia7,980
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia5,19,816
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia13,000
						51,24,222

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
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/2025													
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	345	Voucher	12,969	0	0	0	12,969	12,969		
						Voted-Sixth-Schedule-Khasi	346	Voucher	5,616	0	0	0	5,616	5,616		
						Voted-Sixth-Schedule-Khasi	40	Voucher	2,35,900	0	19,400	6,600	2,09,900	2,35,900		
						Voted-Sixth-Schedule-Khasi	73	Voucher	98,604	0	10,000	0	88,604	98,604		
						Total Object Head-- 1 :				3,53,089	0	29,400	6,600	3,17,089	3,53,089	
					02. Wages	Voted-Sixth-Schedule-Khasi	100	Voucher	50,310	0	0	0	50,310	50,310		
						Voted-Sixth-Schedule-Khasi	101	Voucher	1,55,000	0	0	0	1,55,000	1,55,000		
						Total Object Head-- 2 :				2,05,310	0	0	0	2,05,310	2,05,310	
					Total Sub Head :				5,58,399	0	29,400	6,600	5,22,399	5,58,399		
					Total Minor Head 1 :				5,58,399	0	29,400	6,600	5,22,399	5,58,399		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	29,079	0	0	0	29,079	29,079		
						Total Object Head-- 1 :				29,079	0	0	0	29,079	29,079	
					Total Sub Head :				29,079	0	0	0	29,079	29,079		
		Total Minor Head 101 :				29,079	0	0	0	29,079	29,079					
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	351	Voucher	7,317	0	0	0	7,317	7,317		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
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/2025																						
Major Sub Minor Sub Head Major Head Head 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		41		Voucher		1,31,861		0		0		0		1,31,861		1,31,861		
						Total Object Head-- 1 :				1,39,178		0		0		0		1,39,178		1,39,178				
						Total Sub Head :				1,39,178		0		0		0		1,39,178		1,39,178				
						Total Minor Head 110 :				1,39,178		0		0		0		1,39,178		1,39,178				
						Total Sub Major Head 60 :				7,26,656		0		29,400		6,600		6,90,656		7,26,656				
						Total Major Head 2220 :				7,26,656		0		29,400		6,600		6,90,656		7,26,656				
																		8009 - 7610						
Month of Account:		MAY/2025																						
Major Sub Minor Sub Head Major Head Head 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		233		Voucher		2,40,223		0		19,400		6,600		2,14,223		2,40,223		
						Voted-Sixth-Schedule-Khasi		234		Voucher		1,00,476		0		10,000		0		90,476		1,00,476		
						Total Object Head-- 1 :				3,40,699		0		29,400		6,600		3,04,699		3,40,699				
					02. Wages	Voted-Sixth-Schedule-Khasi		7		Voucher		1,50,000		0		0		0		1,50,000		1,50,000		
						Total Object Head-- 2 :				1,50,000		0		0		0		1,50,000		1,50,000				
						(11) Travel Expenses		Voted-Sixth-		572		Voucher		7,290		0		0		0		7,290		7,290

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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-Khasi	573	Voucher	8,370	0	0	0	8,370	8,370			
					Total Object Head-- 11 :					15,660	0	0	0	15,660	15,660		
					Total Sub Head :					5,06,359	0	29,400	6,600	4,70,359	5,06,359		
					Total Minor Head 1 :					5,06,359	0	29,400	6,600	4,70,359	5,06,359		
		101			(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	402	Voucher	27,628	0	0	0	27,628	27,628	
			Total Object Head-- 1 :					27,628	0	0	0	27,628	27,628				
			(11) Travel Expenses	Voted-Sixth-Schedule-Khasi			576	Voucher	6,400	0	0	0	6,400	6,400			
									Voted-Sixth-Schedule-Khasi	577	Voucher	6,400	0	0	0	6,400	6,400
									Total Object Head-- 11 :					12,800	0	0	0
			Total Sub Head :					40,428	0	0	0	40,428	40,428				
			Total Minor Head 101 :					40,428	0	0	0	40,428	40,428				
			110	(01) Printing And Distribution Of Publicity Literatures			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	1,34,300	0	0	0	1,34,300	1,34,300
		Total Object Head-- 1 :						1,34,300	0	0	0	1,34,300	1,34,300				
		(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	574		Voucher	7,680	0	0	0	7,680	7,680			
									Voted-Sixth-Schedule-Khasi	575	Voucher	8,517	0	0	0	8,517	8,517
									Voted-Sixth-Schedule-Khasi	647	Voucher	5,931	0	0	0	5,931	5,931

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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/2025														
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		Voted-Sixth-Schedule-Khasi	648	Voucher	3,800	0	0		0	3,800	3,800
						Total Object Head-- 11 :				25,928	0	0		0	25,928	25,928
						Total Sub Head :				1,60,228	0	0		0	1,60,228	1,60,228
						Total Minor Head 110 :				1,60,228	0	0		0	1,60,228	1,60,228
						Total Sub Major Head 60 :				7,07,015	0	29,400	6,600		6,71,015	7,07,015
						Total Major Head 2220 :				7,07,015	0	29,400	6,600		6,71,015	7,07,015
						Total of Month :				7,07,015	0	29,400	6,600		6,71,015	7,07,015
Month of Account:		JUN/2025														
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	113	Voucher	1,00,476	0	10,000		0	90,476	1,00,476
							Voted-Sixth-Schedule-Khasi	175	Voucher	2,40,223	0	19,400	6,600		2,14,223	2,40,223
						Total Object Head-- 1 :				3,40,699	0	29,400	6,600		3,04,699	3,40,699
					02. Wages		Voted-Sixth-Schedule-Khasi	275	Voucher	1,55,000	0	0		0	1,55,000	1,55,000
						Total Object Head-- 2 :				1,55,000	0	0		0	1,55,000	1,55,000

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
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/2025																	
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	Total Sub Head :					4,95,699	0	29,400	6,600	4,59,699	4,95,699					
				Total Minor Head 1 :					4,95,699	0	29,400	6,600	4,59,699	4,95,699					
				101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	356	Voucher	29,601	0	0	0	29,601	29,601			
		Total Object Head-- 1 :									29,601	0	0	0	29,601	29,601			
		Total Sub Head :									29,601	0	0	0	29,601	29,601			
		Total Minor Head 101 :					29,601	0	0	0	29,601	29,601							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	60,609	0	0	0	60,609	60,609					
									Total Object Head-- 1 :					60,609	0	0	0	60,609	60,609
									Total Sub Head :					60,609	0	0	0	60,609	60,609
									Total Minor Head 110 :					60,609	0	0	0	60,609	60,609
		Total Sub Major Head 60 :					5,85,909	0	29,400	6,600	5,49,909	5,85,909							
		Total Major Head 2220 :					5,85,909	0	29,400	6,600	5,49,909	5,85,909							
Total of Month :					5,85,909	0	29,400	6,600	5,49,909	5,85,909									
Month of Account:		JUL/2025																	
Major Head		Sub Major Head	Minor Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :				Information and Public Relations Department												
Treasury:				Nongstoin Treasury												
D.D.O. :				2100001 District Public Relation Officer West Khasi Hills Nongstoin												
Month of Account:				JUL/2025												
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	136	Voucher	1,00,476	0	10,000	0		90,476	1,00,476	
						Voted-Sixth-Schedule-Khasi	150	Voucher	2,40,223	0	19,400	6,600	2,14,223	2,40,223		
						Total Object Head-- 1 :				3,40,699	0	29,400	6,600	3,04,699	3,40,699	
					02. Wages	Voted-Sixth-Schedule-Khasi	247	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 2 :				1,50,000	0	0	0	1,50,000	1,50,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	805	Voucher	29,836	0	0	0	29,836	29,836		
						Voted-Sixth-Schedule-Khasi	806	Voucher	29,836	0	0	0	29,836	29,836		
						Voted-Sixth-Schedule-Khasi	807	Voucher	29,836	0	0	0	29,836	29,836		
						Voted-Sixth-Schedule-Khasi	808	Voucher	29,924	0	0	0	29,924	29,924		
						Voted-Sixth-Schedule-Khasi	809	Voucher	29,924	0	0	0	29,924	29,924		
						Voted-Sixth-Schedule-Khasi	810	Voucher	2,460	0	0	0	2,460	2,460		
						Voted-Sixth-Schedule-Khasi	833	Voucher	29,500	0	0	0	29,500	29,500		
						Total Object Head-- 13 :				1,81,316	0	0	0	1,81,316	1,81,316	
					Total Sub Head :				6,72,015	0	29,400	6,600	6,36,015	6,72,015		
					Total Minor Head 1 :				6,72,015	0	29,400	6,600	6,36,015	6,72,015		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																								
Department :		Information and Public Relations Department																								
Treasury:		Nongstoin Treasury																								
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																								
Month of Account:		JUL/2025																								
Major Sub Minor Sub Head Major Head Head 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-Khasi		431	Voucher	27,628		0		0		0		27,628		27,628						
						Total Object Head-- 1 :				27,628		0		0		0		27,628		27,628						
						Total Sub Head :				27,628		0		0		0		27,628		27,628						
						Total Minor Head 101 :				27,628		0		0		0		27,628		27,628						
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		151	Voucher	60,609		0		0		0		60,609		60,609					
							Total Object Head-- 1 :				60,609		0		0		0		60,609		60,609					
							Total Sub Head :				60,609		0		0		0		60,609		60,609					
							Total Minor Head 110 :				60,609		0		0		0		60,609		60,609					
		Total Sub Major Head 60 :		7,60,252		0		29,400		6,600		7,24,252		7,60,252												
		Total Major Head 2220 :		7,60,252		0		29,400		6,600		7,24,252		7,60,252												
		Total of Month :		7,60,252		0		29,400		6,600		7,24,252		7,60,252												
		Month of Account:		AUG/2025																						
		Major Sub Minor Sub Head Major Head Head 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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		115	Voucher	1,00,476		0		10,000		0		90,476		1,00,476						
						Voted-Sixth-				194	Voucher	2,46,198		0		19,400		6,600		2,20,198		2,46,198				

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :				Information and Public Relations Department												
Treasury:				Nongstoin Treasury												
D.D.O. :				2100001 District Public Relation Officer West Khasi Hills Nongstoin												
Month of Account:				AUG/2025												
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	Total Object Head-- 1 :				3,46,674	0	29,400	6,600		3,10,674	3,46,674
				02. Wages	Voted-Sixth-Schedule-Khasi	238	Voucher	1,55,000	0	0	0	1,55,000	1,55,000			
					Voted-Sixth-Schedule-Khasi	546	Voucher	19,032	0	0	0	19,032	19,032			
					Total Object Head-- 2 :				1,74,032	0	0	0	1,74,032	1,74,032		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	547	Voucher	29,955	0	0	0	29,955	29,955			
					Voted-Sixth-Schedule-Khasi	548	Voucher	29,924	0	0	0	29,924	29,924			
					Voted-Sixth-Schedule-Khasi	549	Voucher	29,952	0	0	0	29,952	29,952			
					Voted-Sixth-Schedule-Khasi	550	Voucher	29,075	0	0	0	29,075	29,075			
					Voted-Sixth-Schedule-Khasi	551	Voucher	2,410	0	0	0	2,410	2,410			
					Voted-Sixth-Schedule-Khasi	552	Voucher	4,109	0	0	0	4,109	4,109			
					Voted-Sixth-Schedule-Khasi	553	Voucher	4,200	0	0	0	4,200	4,200			
					Voted-Sixth-Schedule-Khasi	555	Voucher	28,792	0	0	0	28,792	28,792			
					Total Object Head-- 13 :				1,58,417	0	0	0	1,58,417	1,58,417		
				Total Sub Head :				6,79,123	0	29,400	6,600	6,43,123	6,79,123			
			(03) Payment Due To	0	(14) Rents, Rates And	Voted-Sixth-	554	Voucher	14,678	0	0	0	14,678	14,678		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
Department :		Information and Public Relations Department																					
Treasury:		Nongstoin Treasury																					
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																					
Month of Account:		AUG/2025																					
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	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				14,678	0	0	0		14,678	14,678							
						Total Sub Head :				14,678	0	0	0		14,678	14,678							
						Total Minor Head 1 :				6,93,801	0	29,400	6,600		6,57,801	6,93,801							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	331	Voucher	29,601	0	0	0	29,601	29,601							
						Total Object Head-- 1 :				29,601	0	0	0		29,601	29,601							
						Total Sub Head :				29,601	0	0	0		29,601	29,601							
						Total Minor Head 101 :				29,601	0	0	0		29,601	29,601							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	195	Voucher	62,386	0	0	0	62,386	62,386							
						Total Object Head-- 1 :				62,386	0	0	0		62,386	62,386							
						Total Sub Head :				62,386	0	0	0		62,386	62,386							
						Total Minor Head 110 :				62,386	0	0	0		62,386	62,386							
						Total Sub Major Head 60 :				7,85,788	0	29,400	6,600		7,49,788	7,85,788							
		Total Major Head 2220 :								7,85,788	0	29,400	6,600		7,49,788	7,85,788							
		Total of Month :								7,85,788	0	29,400	6,600		7,49,788	7,85,788							
Month of Account:		SEP/2025																					
Major Head		Sub Major Head	Minor Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)													

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :				Information and Public Relations Department												
Treasury:				Nongstoin Treasury												
D.D.O. :				2100001 District Public Relation Officer West Khasi Hills Nongstoin												
Month of Account:				SEP/2025												
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	227	Voucher	1,00,476	0	10,000	0	90,476	1,00,476	
							Voted-Sixth-Schedule-Khasi	247	Voucher	2,46,198	0	19,400	6,600	2,20,198	2,46,198	
							Voted-Sixth-Schedule-Khasi	934	Voucher	2,46,198	0	19,400	6,600	2,20,198	2,46,198	
							Voted-Sixth-Schedule-Khasi	935	Voucher	1,00,476	0	10,000	0	90,476	1,00,476	
					Total Object Head-- 1 :				6,93,348	0	58,800	13,200	6,21,348	6,93,348		
					02. Wages		Voted-Sixth-Schedule-Khasi	314	Voucher	1,59,836	0	0	0	1,59,836	1,59,836	
						Total Object Head-- 2 :				1,59,836	0	0	0	1,59,836	1,59,836	
					Total Sub Head :				8,53,184	0	58,800	13,200	7,81,184	8,53,184		
		Total Minor Head 1 :				8,53,184	0	58,800	13,200	7,81,184	8,53,184					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	462	Voucher	27,691	0	0	0	27,691	27,691	
						Total Object Head-- 1 :				27,691	0	0	0	27,691	27,691	
						Total Sub Head :				27,691	0	0	0	27,691	27,691	
		Total Minor Head 101 :				27,691	0	0	0	27,691	27,691					
	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	248	Voucher	62,386	0	0	0	62,386	62,386		
						Voted-Sixth-Schedule-Khasi	936	Voucher	62,386	0	0	0	62,386	62,386		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury:		Nongstoin Treasury															
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin															
Month of Account:		SEP/2025															
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	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,24,772	0	0	0	1,24,772	1,24,772	
						Total Sub Head :					1,24,772	0	0	0	1,24,772	1,24,772	
						Total Minor Head 110 :					1,24,772	0	0	0	1,24,772	1,24,772	
						Total Sub Major Head 60 :					10,05,647	0	58,800	13,200	9,33,647	10,05,647	
						Total Major Head 2220 :					10,05,647	0	58,800	13,200	9,33,647	10,05,647	
Total of Month :											10,05,647	0	58,800	13,200	9,33,647	10,05,647	
Total of DDO 2100001 :								45,71,267	0	2,05,800	46,200	43,19,267	45,71,267				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																45,71,267	
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						24,15,208	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi						9,94,178	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						15,660	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						3,39,733	

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
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>						
Public Relations Offices						
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi14,678
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi1,71,228
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi12,800
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi5,81,854
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi25,928
						45,71,267

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	121	Voucher	98,604	0	10,000		0	88,604	98,604	
						Voted-Sixth-Schedule-Garo	124	Voucher	2,66,490	0	27,500		0	2,38,990	2,66,490	
						Total Object Head-- 1 :				3,65,094	0	37,500		0	3,27,594	3,65,094
					02. Wages	Voted-Sixth-Schedule-Garo	143	Voucher	53,760	0	0		0	53,760	53,760	
						Voted-Sixth-Schedule-Garo	146	Voucher	1,71,900	0	0		0	1,71,900	1,71,900	
						Total Object Head-- 2 :				2,25,660	0	0		0	2,25,660	2,25,660
					Total Sub Head :				5,90,754	0	37,500		0	5,53,254	5,90,754	
					Total Minor Head 1 :				5,90,754	0	37,500		0	5,53,254	5,90,754	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	33,517	0	0		0	33,517	33,517	
						Total Object Head-- 1 :				33,517	0	0		0	33,517	33,517
					Total Sub Head :				33,517	0	0		0	33,517	33,517	
					Total Minor Head 101 :				33,517	0	0		0	33,517	33,517	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	72,350	0	0		0	72,350	72,350	
						Total Object Head-- 1 :				72,350	0	0		0	72,350	72,350
					Total Sub Head :				72,350	0	0		0	72,350	72,350	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
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/2025																
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 :							72,350	0	0		0	72,350	72,350		
			Total Sub Major Head 60 :							6,96,621	0	37,500		0	6,59,121	6,96,621		
			Total Major Head 2220 :							6,96,621	0	37,500		0	6,59,121	6,96,621		
				Total of Month :							6,96,621	0	37,500		0	6,59,121	6,96,621	
Month of Account:		MAY/2025																
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		236	Voucher	1,00,476	0	10,000		0	90,476	1,00,476		
						Voted-Sixth-Schedule-Garo		237	Voucher	2,71,392	0	30,500		6,600	2,34,292	2,71,392		
						Voted-Sixth-Schedule-Garo		674	Voucher	5,616	0	0		0	5,616	5,616		
						Voted-Sixth-Schedule-Garo		675	Voucher	14,706	0	0		0	14,706	14,706		
						Total Object Head-- 1 :							3,92,190	0	40,500		6,600	3,45,090
					02. Wages	Voted-Sixth-Schedule-Garo		28	Voucher	1,71,900	0	0		0	1,71,900	1,71,900		
						Total Object Head-- 2 :							1,71,900	0	0		0	1,71,900
				Total Sub Head :							5,64,090	0	40,500		6,600	5,16,990	5,64,090	

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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:		MAY/2025																		
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 1 :						5,64,090	0	40,500	6,600		5,16,990	5,64,090				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	672	Voucher		1,818	0	0	0		1,818	1,818				
						Voted-Sixth-Schedule-Garo	71	Voucher		34,123	0	0	0		34,123	34,123				
						Total Object Head-- 1 :				35,941	0	0	0		35,941	35,941				
		Total Sub Head :								35,941	0	0	0		35,941	35,941				
		Total Minor Head 101 :								35,941	0	0	0		35,941	35,941				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	676	Voucher		4,023	0	0	0		4,023	4,023				
						Voted-Sixth-Schedule-Garo	70	Voucher		73,691	0	0	0		73,691	73,691				
						Total Object Head-- 1 :				77,714	0	0	0		77,714	77,714				
						Total Sub Head :								77,714	0	0	0		77,714	77,714
						Total Minor Head 110 :								77,714	0	0	0		77,714	77,714
		Total Sub Major Head 60 :								6,77,745	0	40,500	6,600		6,30,645	6,77,745				
		Total Major Head 2220 :								6,77,745	0	40,500	6,600		6,30,645	6,77,745				
		Total of Month :								6,77,745	0	40,500	6,600		6,30,645	6,77,745				
Month of Account:		JUN/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)										

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	239	Voucher	1,00,476	0	10,000	0	90,476	1,00,476	
							Voted-Sixth-Schedule-Garo	241	Voucher	2,10,460	0	21,500	4,400	1,84,560	2,10,460	
							Voted-Sixth-Schedule-Garo	519	Voucher	57,074	0	9,000	2,200	45,874	57,074	
						Total Object Head-- 1 :				3,68,010	0	40,500	6,600	3,20,910	3,68,010	
					02. Wages		Voted-Sixth-Schedule-Garo	176	Voucher	1,71,900	0	0	0	1,71,900	1,71,900	
						Total Object Head-- 2 :				1,71,900	0	0	0	1,71,900	1,71,900	
		Total Sub Head :				5,39,910	0	40,500	6,600	4,92,810	5,39,910					
		Total Minor Head 1 :				5,39,910	0	40,500	6,600	4,92,810	5,39,910					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	240	Voucher	34,123	0	0	0	34,123	34,123	
						Total Object Head-- 1 :				34,123	0	0	0	34,123	34,123	
						Total Sub Head :				34,123	0	0	0	34,123	34,123	
		Total Minor Head 101 :				34,123	0	0	0	34,123	34,123					
	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	238	Voucher	73,691	0	0	0	73,691	73,691		
					Total Object Head-- 1 :				73,691	0	0	0	73,691	73,691		
					Total Sub Head :				73,691	0	0	0	73,691	73,691		

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
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/2025																
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 :			73,691	0	0	0		73,691	73,691				
						Total Sub Major Head	60 :			6,47,724	0	40,500	6,600		6,00,624	6,47,724				
						Total Major Head	2220 :			6,47,724	0	40,500	6,600		6,00,624	6,47,724				
						Total of Month	:			6,47,724	0	40,500	6,600		6,00,624	6,47,724				
Month of Account:				JUL/2025																
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		114	Voucher	2,10,460	0	21,500	4,400		1,84,560	2,10,460				
						Voted-Sixth-Schedule-Garo		115	Voucher	1,00,476	0	10,000	0		90,476	1,00,476				
						Voted-Sixth-Schedule-Garo		528	Voucher	41,391	0	0	0		41,391	41,391				
						Total Object Head-- 1 :						3,52,327	0	31,500	4,400	3,16,427	3,52,327			
					02. Wages	Voted-Sixth-Schedule-Garo		243	Voucher	1,71,900	0	0	0		1,71,900	1,71,900				
						Voted-Sixth-Schedule-Garo		729	Voucher	11,865	0	0	0		11,865	11,865				
						Voted-Sixth-Schedule-Garo		833	Voucher	1,88,850	0	0	0		1,88,850	1,88,850				
						Total Object Head-- 2 :						3,72,615	0	0	0	3,72,615	3,72,615			

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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:				JUL/2025												
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		806	Voucher	22,620	0	0		0	22,620	22,620
						Voted-Sixth-Schedule-Garo		807	Voucher	21,420	0	0		0	21,420	21,420
						Voted-Sixth-Schedule-Garo		808	Voucher	19,750	0	0		0	19,750	19,750
						Voted-Sixth-Schedule-Garo		832	Voucher	11,760	0	0		0	11,760	11,760
						Total Object Head-- 11 :				75,550	0	0		0	75,550	75,550
		Total Sub Head :				8,00,492	0	31,500	4,400		7,64,592	8,00,492				
		Total Minor Head 1 :				8,00,492	0	31,500	4,400		7,64,592	8,00,492				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		112	Voucher	34,123	0	0		0	34,123	34,123
						Total Object Head-- 1 :				34,123	0	0		0	34,123	34,123
						Voted-Sixth-Schedule-Garo		809	Voucher	21,580	0	0		0	21,580	21,580
						Total Object Head-- 11 :				21,580	0	0		0	21,580	21,580
						Total Sub Head :				55,703	0	0		0	55,703	55,703
		Total Minor Head 101 :				55,703	0	0		0	55,703	55,703				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		113	Voucher	73,691	0	0		0	73,691	73,691
						Total Object Head-- 1 :				73,691	0	0		0	73,691	73,691
						Voted-Sixth-		828	Voucher	10,060	0	0		0	10,060	10,060

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Up to Accounting Month September of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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:		JUL/2025														
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	Voted-Sixth-Schedule-Garo	829	Voucher	10,560	0	0	0		10,560	10,560	
						Voted-Sixth-Schedule-Garo	830	Voucher	11,570	0	0	0		11,570	11,570	
						Voted-Sixth-Schedule-Garo	831	Voucher	10,060	0	0	0		10,060	10,060	
						Total Object Head-- 11 :			42,250	0	0	0		42,250	42,250	
						Total Sub Head :			1,15,941	0	0	0		1,15,941	1,15,941	
						Total Minor Head 110 :			1,15,941	0	0	0		1,15,941	1,15,941	
						Total Sub Major Head 60 :			9,72,136	0	31,500	4,400		9,36,236	9,72,136	
Total Major Head 2220 :			9,72,136	0	31,500	4,400		9,36,236	9,72,136							
Total of Month :			9,72,136	0	31,500	4,400		9,36,236	9,72,136							
Month of Account:		AUG/2025														
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	98	Voucher	2,57,827	0	21,500	4,400		2,31,927	2,57,827	
						Voted-Sixth-Schedule-Garo	99	Voucher	1,00,476	0	10,000	0		90,476	1,00,476	
						Total Object Head-- 1 :			3,58,303	0	31,500	4,400		3,22,403	3,58,303	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																				
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:		AUG/2025																				
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	685	Voucher	22,038	0	0	0		22,038	22,038							
									Total Object Head-- 2 :								22,038	0	0	0	22,038	22,038
									Total Sub Head :								3,80,341	0	31,500	4,400	3,44,441	3,80,341
									Total Minor Head 1 :								3,80,341	0	31,500	4,400	3,44,441	3,80,341
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	34,123	0	0	0		34,123	34,123
		Total Object Head-- 1 :														34,123	0	0	0	34,123	34,123	
		Total Sub Head :														34,123	0	0	0	34,123	34,123	
		Total Minor Head 101 :														34,123	0	0	0	34,123	34,123	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher								75,790	0	0	0		75,790	75,790
									Total Object Head-- 1 :								75,790	0	0	0	75,790	75,790
									Total Sub Head :								75,790	0	0	0	75,790	75,790
									Total Minor Head 110 :								75,790	0	0	0	75,790	75,790
									Total Sub Major Head 60 :								4,90,254	0	31,500	4,400	4,54,354	4,90,254
		Total Major Head 2220 :								4,90,254	0	31,500	4,400	4,54,354	4,90,254							
		Total of Month :								4,90,254	0	31,500	4,400	4,54,354	4,90,254							
		Month of Account:		SEP/2025																		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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:		SEP/2025														
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	1009	Voucher	2,57,827	0	21,500	4,400		2,31,927	2,57,827
							Voted-Sixth-Schedule-Garo	1010	Voucher	1,03,307	0	10,000	0	93,307	1,03,307	
							Voted-Sixth-Schedule-Garo	54	Voucher	2,57,827	0	21,500	4,400	2,31,927	2,57,827	
							Voted-Sixth-Schedule-Garo	56	Voucher	1,06,138	0	10,000	0	96,138	1,06,138	
					Total Object Head-- 1 :					7,25,099	0	63,000	8,800	6,53,299	7,25,099	
				02. Wages		Voted-Sixth-Schedule-Garo	1083	Voucher	1,94,670	0	0	0	1,94,670	1,94,670		
						Voted-Sixth-Schedule-Garo	273	Voucher	1,94,670	0	0	0	1,94,670	1,94,670		
					Total Object Head-- 2 :					3,89,340	0	0	0	3,89,340	3,89,340	
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo	530	Voucher	10,760	0	0	0	10,760	10,760		
						Voted-Sixth-Schedule-Garo	531	Voucher	11,130	0	0	0	11,130	11,130		
						Voted-Sixth-Schedule-Garo	537	Voucher	7,300	0	0	0	7,300	7,300		
					Total Object Head-- 11 :					29,190	0	0	0	29,190	29,190	
				Total Sub Head :					11,43,629	0	63,000	8,800	10,71,829	11,43,629		
				Total Minor Head 1 :					11,43,629	0	63,000	8,800	10,71,829	11,43,629		
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1008	Voucher	34,123	0	0	0		34,123	34,123

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
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:		SEP/2025																					
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	52	Voucher	34,123	0	0	0	34,123	34,123									
									Total Object Head-- 1 :					68,246	0	0	0	68,246	68,246				
									Total Sub Head :					68,246	0	0	0	68,246	68,246				
									Total Minor Head 101 :					68,246	0	0	0	68,246	68,246				
		110							(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1042	Voucher	75,790	0	0	0	75,790	75,790			
			Voted-Sixth-Schedule-Garo	53	Voucher	75,790	0	0							0	75,790	75,790						
						Total Object Head-- 1 :									1,51,580	0	0	0	1,51,580	1,51,580			
			Total Sub Head :					1,51,580							0	0	0	1,51,580	1,51,580				
			Total Minor Head 110 :					1,51,580							0	0	0	1,51,580	1,51,580				
			Total Sub Major Head 60 :					13,63,455							0	63,000	8,800	12,91,655	13,63,455				
		Total Major Head 2220 :					13,63,455	0							63,000	8,800	12,91,655	13,63,455					
		Total of Month :					13,63,455	0							63,000	8,800	12,91,655	13,63,455					
		Total of DDO 2100001 :					48,47,935	0							2,44,500	30,800	45,72,635	48,47,935					
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																	48,47,935						

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
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	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo25,61,023
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo13,53,453
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo1,04,740
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo2,40,073
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo21,580
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo5,24,816
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo42,250
						48,47,935

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	22	Voucher	3,10,310	2,000	19,000	8,800		2,80,510	3,08,310	
						Voted-Sixth-Schedule-Khasi	23	Voucher	1,07,072	0	15,000	0	92,072	1,07,072		
						Voted-Sixth-Schedule-Khasi	413	Voucher	17,109	0	0	0	17,109	17,109		
						Voted-Sixth-Schedule-Khasi	416	Voucher	6,138	0	0	0	6,138	6,138		
						Total Object Head-- 1 :				4,40,629	2,000	34,000	8,800	3,95,829	4,38,629	
		Total Sub Head :				4,40,629	2,000	34,000	8,800	3,95,829	4,38,629					
		Total Minor Head 1 :				4,40,629	2,000	34,000	8,800	3,95,829	4,38,629					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	99,686	0	5,000	2,200	92,486	99,686		
						Voted-Sixth-Schedule-Khasi	415	Voucher	5,490	0	0	0	5,490	5,490		
						Total Object Head-- 1 :				1,05,176	0	5,000	2,200	97,976	1,05,176	
						Total Sub Head :				1,05,176	0	5,000	2,200	97,976	1,05,176	
						Total Minor Head 101 :				1,05,176	0	5,000	2,200	97,976	1,05,176	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	1,26,831	1,000	5,000	4,400	1,16,431	1,25,831		
						Voted-Sixth-Schedule-Khasi	414	Voucher	7,020	0	0	0	7,020	7,020		
						Total Object Head-- 1 :				1,33,851	1,000	5,000	4,400	1,23,451	1,32,851	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	Total Sub Head :						1,33,851	1,000	5,000	4,400	1,23,451	1,32,851	
				Total Minor Head 110 :						1,33,851	1,000	5,000	4,400	1,23,451	1,32,851	
				Total Sub Major Head 60 :						6,79,656	3,000	44,000	15,400	6,17,256	6,76,656	
				Total Major Head 2220 :						6,79,656	3,000	44,000	15,400	6,17,256	6,76,656	
Total of Month :						6,79,656	3,000	44,000	15,400	6,17,256	6,76,656					
Month of Account:		MAY/2025														
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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	3,16,013	2,000	19,000	8,800	2,86,213	3,14,013		
						Voted-Sixth-Schedule-Khasi	288	Voucher	1,09,118	0	15,000	0	94,118	1,09,118		
						Total Object Head-- 1 :						4,25,131	2,000	34,000	8,800	3,80,331
				02. Wages	Voted-Sixth-Schedule-Khasi	57	Voucher	3,19,945	0	0	0	3,19,945	3,19,945			
					Total Object Head-- 2 :						3,19,945	0	0	0	3,19,945	3,19,945
					Total Sub Head :						7,45,076	2,000	34,000	8,800	7,00,276	7,43,076
Total Minor Head 1 :						7,45,076	2,000	34,000	8,800	7,00,276	7,43,076					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
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/2025																			
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	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	Voucher	1,01,516	0	5,000	2,200		94,316	1,01,516					
										Total Object Head-- 1 :						1,01,516	0	5,000	2,200	94,316	1,01,516
										Total Sub Head :						1,01,516	0	5,000	2,200	94,316	1,01,516
										Total Minor Head 101 :						1,01,516	0	5,000	2,200	94,316	1,01,516
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	114	Voucher	1,29,171	1,000	5,000	4,400		1,18,771	1,28,171					
										Total Object Head-- 1 :						1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
										Total Sub Head :						1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
										Total Minor Head 110 :						1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
										Total Sub Major Head 60 :						9,75,763	3,000	44,000	15,400	9,13,363	9,72,763
										Total Major Head 2220 :						9,75,763	3,000	44,000	15,400	9,13,363	9,72,763
Total of Month :						9,75,763	3,000	44,000	15,400	9,13,363	9,72,763										
Month of Account:		JUN/2025																			
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	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	155	Voucher	1,09,118	0	15,000	0		94,118	1,09,118					
							Voted-Sixth-Schedule-Khasi	7	Voucher	3,16,013	2,000	29,000	8,800	2,76,213	3,14,013						

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Demand :													30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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/2025												
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Sub Sub		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.)		
														(State)				8009 - 7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :						4,25,131		2,000		44,000		8,800		3,70,331		4,23,131	
						02. Wages		Voted-Sixth-Schedule-Khasi		413		Voucher		1,62,595		0		0		0		1,62,595		1,62,595	
						Total Object Head-- 2 :								1,62,595		0		0		0		1,62,595		1,62,595	
						06.Medical Treatment		Voted-Sixth-Schedule-Khasi		682		Voucher		32,316		0		0		0		32,316		32,316	
						Total Object Head-- 6 :								32,316		0		0		0		32,316		32,316	
						Total Sub Head :								6,20,042		2,000		44,000		8,800		5,65,242		6,18,042	
						Total Minor Head 1 :								6,20,042		2,000		44,000		8,800		5,65,242		6,18,042	
		101	(01) Publicity Through Cinematography And Exhibitions		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		83		Voucher		1,01,516		0		5,000		2,200		94,316		1,01,516	
						Total Object Head-- 1 :								1,01,516		0		5,000		2,200		94,316		1,01,516	
						Total Sub Head :								1,01,516		0		5,000		2,200		94,316		1,01,516	
						Total Minor Head 101 :								1,01,516		0		5,000		2,200		94,316		1,01,516	
		110	(01) Printing And Distribution Of Publicity Literatures		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		154		Voucher		55,480		0		5,000		2,200		48,280		55,480	
						Total Object Head-- 1 :								55,480		0		5,000		2,200		48,280		55,480	
						Total Sub Head :								55,480		0		5,000		2,200		48,280		55,480	
						Total Minor Head 110 :								55,480		0		5,000		2,200		48,280		55,480	
						Total Sub Major Head 60 :								7,77,038		2,000		54,000		13,200		7,07,838		7,75,038	

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Demand :															30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
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/2025																	
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															Total Major Head		2220 :				7,77,038		2,000		54,000		13,200		7,07,838		7,75,038	
															Total of Month :				7,77,038		2,000		54,000		13,200		7,07,838		7,75,038			
Month of Account:															JUL/2025																	
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-Khasi		16	Voucher	3,16,013	2,000	29,000	8,800	2,76,213	3,14,013																	
						Voted-Sixth-Schedule-Khasi		285	Voucher	1,09,118	0	15,000	0	94,118	1,09,118																	
						Total Object Head-- 1 :		4,25,131	2,000	44,000	8,800	3,70,331	4,23,131																			
					02. Wages	Voted-Sixth-Schedule-Khasi		334	Voucher	1,63,125	0	0	0	1,63,125	1,63,125																	
						Total Object Head-- 2 :		1,63,125	0	0	0	1,63,125	1,63,125																			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		857	Challan	-14,667	0	0	0	-14,667	-14,667																	
						Total Object Head-- 6 :		-14,667	0	0	0	-14,667	-14,667																			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		895	Voucher	9,000	0	0	0	9,000	9,000																	
						Voted-Sixth-Schedule-Khasi		896	Voucher	30,000	0	0	0	30,000	30,000																	
						Voted-Sixth-Schedule-Khasi		897	Voucher	30,000	0	0	0	30,000	30,000																	

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :			Information and Public Relations Department																	
Treasury:			Nongpoh Treasury																	
D.D.O. :			2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																	
Month of Account:			JUL/2025																	
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	Voted-Sixth-Schedule-Khasi	898	Voucher	29,200	0	0	0	29,200	29,200						
									Total Object Head-- 13 :						98,200	0	0	0	98,200	98,200
									Total Sub Head :						6,71,789	2,000	44,000	8,800	6,16,989	6,69,789
									Total Minor Head 1 :						6,71,789	2,000	44,000	8,800	6,16,989	6,69,789
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	1,01,516	0	5,000	2,200	94,316
		Total Object Head-- 1 :						1,01,516								0	5,000	2,200	94,316	1,01,516
		Total Sub Head :						1,01,516								0	5,000	2,200	94,316	1,01,516
		Total Minor Head 101 :						1,01,516								0	5,000	2,200	94,316	1,01,516
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher								55,480	0	5,000	2,200	48,280
									Total Object Head-- 1 :						55,480	0	5,000	2,200	48,280	55,480
									Total Sub Head :						55,480	0	5,000	2,200	48,280	55,480
									Total Minor Head 110 :						55,480	0	5,000	2,200	48,280	55,480
									Total Sub Major Head 60 :						8,28,785	2,000	54,000	13,200	7,59,585	8,26,785
		Total Major Head 2220 :						8,28,785	2,000	54,000	13,200	7,59,585	8,26,785							
		Total of Month :						8,28,785	2,000	54,000	13,200	7,59,585	8,26,785							
		Month of Account:			AUG/2025															

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2025														
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	113	Voucher	3,25,218	2,000	36,000	8,800		2,78,418	3,23,218
							Voted-Sixth-Schedule-Khasi	98	Voucher	1,12,098	0	15,000	0		97,098	1,12,098
						Total Object Head-- 1 :				4,37,316	2,000	51,000	8,800		3,75,516	4,35,316
					02. Wages		Voted-Sixth-Schedule-Khasi	450	Voucher	1,84,419	0	0	0		1,84,419	1,84,419
							Voted-Sixth-Schedule-Khasi	451	Voucher	15,009	0	0	0		15,009	15,009
						Total Object Head-- 2 :				1,99,428	0	0	0		1,99,428	1,99,428
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	557	Voucher	18,644	0	0	0		18,644	18,644
							Voted-Sixth-Schedule-Khasi	571	Voucher	16,094	0	0	0		16,094	16,094
							Voted-Sixth-Schedule-Khasi	572	Voucher	5,862	0	0	0		5,862	5,862
							Voted-Sixth-Schedule-Khasi	573	Voucher	5,030	0	0	0		5,030	5,030
						Total Object Head-- 13 :				45,630	0	0	0		45,630	45,630
					Total Sub Head :				6,82,374	2,000	51,000	8,800		6,20,574	6,80,374	
					Total Minor Head 1 :				6,82,374	2,000	51,000	8,800		6,20,574	6,80,374	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	111	Voucher	1,04,423	0	5,000	2,200		97,223	1,04,423
						Total Object Head-- 1 :				1,04,423	0	5,000	2,200		97,223	1,04,423

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Department :		Information and Public Relations Department														
Treasury:		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2025														
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	Total Sub Head :					1,04,423	0	5,000	2,200	97,223	1,04,423		
				Total Minor Head 101 :					1,04,423	0	5,000	2,200	97,223	1,04,423		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	57,095	0	6,000	2,200	48,895	57,095		
						Total Object Head-- 1 :					57,095	0	6,000	2,200	48,895	57,095
						Total Sub Head :					57,095	0	6,000	2,200	48,895	57,095
						Total Minor Head 110 :					57,095	0	6,000	2,200	48,895	57,095
						Total Sub Major Head 60 :					8,43,892	2,000	62,000	13,200	7,66,692	8,41,892
		Total Major Head 2220 :					8,43,892	2,000	62,000	13,200	7,66,692	8,41,892				
Total of Month :					8,43,892	2,000	62,000	13,200	7,66,692	8,41,892						
Month of Account:		SEP/2025														
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	1226	Voucher	1,12,098	0	15,000	0	97,098	1,12,098		
						Voted-Sixth-Schedule-Khasi	1227	Voucher	3,25,218	0	36,000	8,800	2,80,418	3,25,218		
						Voted-Sixth-	1321	Voucher	34,769	0	0	0	34,769	34,769		

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Department :				Information and Public Relations Department												
Treasury:				Nongpoh Treasury												
D.D.O. :				2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
Month of Account:				SEP/2025												
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	1,12,098	0	15,000	0	97,098	1,12,098		
						Voted-Sixth-Schedule-Khasi	279	Voucher	3,25,218	0	36,000	8,800	2,80,418	3,25,218		
						Voted-Sixth-Schedule-Khasi	86	Voucher	14,581	0	0	0	14,581	14,581		
					Total Object Head-- 1 :					9,23,982	0	1,02,000	17,600	8,04,382	9,23,982	
					02. Wages	Voted-Sixth-Schedule-Khasi	373	Voucher	1,84,419	0	0	0	1,84,419	1,84,419		
						Total Object Head-- 2 :					1,84,419	0	0	0	1,84,419	1,84,419
					Total Sub Head :					11,08,401	0	1,02,000	17,600	9,88,801	11,08,401	
					Total Minor Head 1 :					11,08,401	0	1,02,000	17,600	9,88,801	11,08,401	
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1229	Voucher	1,04,423	0	5,000	2,200	97,223
		Voted-Sixth-Schedule-Khasi	87	Voucher					1,04,423	0	5,000	2,200	97,223	1,04,423		
		Total Object Head-- 1 :							2,08,846	0	10,000	4,400	1,94,446	2,08,846		
		Total Sub Head :						2,08,846	0	10,000	4,400	1,94,446	2,08,846			
		Total Minor Head 101 :						2,08,846	0	10,000	4,400	1,94,446	2,08,846			
		110	(01) Printing And Distribution Of Publicity Literatures	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1228	Voucher	57,095	0	16,000	2,200	38,895
					Voted-Sixth-Schedule-Khasi	88	Voucher		57,095	0	6,000	2,200	48,895	57,095		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury:		Nongpoh Treasury																
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																
Month of Account:		SEP/2025																
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	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,14,190	0	22,000	4,400	87,790		1,14,190	
						Total Sub Head :					1,14,190	0	22,000	4,400	87,790		1,14,190	
						Total Minor Head 110 :					1,14,190	0	22,000	4,400	87,790		1,14,190	
						Total Sub Major Head 60 :					14,31,437	0	1,34,000	26,400	12,71,037		14,31,437	
						Total Major Head 2220 :					14,31,437	0	1,34,000	26,400	12,71,037		14,31,437	
					Total of Month :					14,31,437	0	1,34,000	26,400	12,71,037		14,31,437		
					Total of DDO 2100001 :					55,36,571	12,000	3,92,000	96,800	50,35,771		55,24,571		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	55,24,571	
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								30,67,320	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi								10,29,512	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi								17,649	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi								1,43,830	

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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>						
Public Relations Offices						
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	7,22,993
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	5,43,267
						55,24,571

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :				Information and Public Relations Department												
Treasury:				Tura Treasury												
D.D.O. :				2100001 Assistant Director Of Information & Public Relation Tura												
Month of Account:				APR/2025												
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		1070	Voucher	8,505	0	0		0	8,505	8,505
						Voted-Sixth-Schedule-Garo		1071	Voucher	5,085	0	0		0	5,085	5,085
						Voted-Sixth-Schedule-Garo		1073	Voucher	1,710	0	0		0	1,710	1,710
						Voted-Sixth-Schedule-Garo		1074	Voucher	15,660	0	0		0	15,660	15,660
						Voted-Sixth-Schedule-Garo		295	Voucher	1,45,470	0	35,000		0	1,10,470	1,45,470
						Voted-Sixth-Schedule-Garo		297	Voucher	31,615	0	0		0	31,615	31,615
						Voted-Sixth-Schedule-Garo		298	Voucher	2,69,141	0	27,000		6,600	2,35,541	2,69,141
						Voted-Sixth-Schedule-Garo		299	Voucher	92,553	0	0		4,400	88,153	92,553
						Total Object Head-- 1 :				5,69,739	0	62,000		11,000	4,96,739	5,69,739
					02. Wages	Voted-Sixth-Schedule-Garo		228	Voucher	99,180	0	0		0	99,180	99,180
						Voted-Sixth-Schedule-Garo		615	Voucher	1,440	0	0		0	1,440	1,440
						Voted-Sixth-Schedule-Garo		616	Voucher	56,970	0	0		0	56,970	56,970
						Voted-Sixth-Schedule-Garo		774	Voucher	21,600	0	0		0	21,600	21,600
						Total Object Head-- 2 :				1,79,190	0	0		0	1,79,190	1,79,190

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Department :			Information and Public Relations Department															
Treasury:			Tura Treasury															
D.D.O. :			2100001 Assistant Director Of Information & Public Relation Tura															
Month of Account:			APR/2025															
Major Head			Sub Major Head	Minor Head	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	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment		Voted-Sixth-Schedule-Garo	11	Challan	-500	0	0	0	-500	-500			
										-500	0	0	0	-500	-500			
										Total Object Head-- 6 :								
										7,48,429	0	62,000	11,000	6,75,429	7,48,429			
										Total Sub Head :								
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1072	Voucher	2,439	0	0	0	2,439	2,439			
										44,454	0	5,000	0	39,454	44,454			
										Total Object Head-- 1 :								
										46,893	0	5,000	0	41,893	46,893			
										Total Sub Head :								
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1069	Voucher	4,014	0	0	0	4,014	4,014			
										72,191	0	0	0	72,191	72,191			
										Total Object Head-- 1 :								
										76,205	0	0	0	76,205	76,205			
										Total Sub Head :								
		Total Minor Head 101 :																
		Total Minor Head 110 :																
		Total Sub Major Head 60 :																
		Total Major Head 2220 :																

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		APR/2025														
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 :										8,71,527	0	67,000	11,000	7,93,527	8,71,527	
Month of Account:		MAY/2025														
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	526	Voucher	2,74,361	0	27,000	6,600	2,40,761	2,74,361	
							Voted-Sixth-Schedule-Garo	527	Voucher	1,48,305	0	35,000	0	1,13,305	1,48,305	
							Voted-Sixth-Schedule-Garo	530	Voucher	32,185	0	0	0	32,185	32,185	
							Voted-Sixth-Schedule-Garo	531	Voucher	94,248	0	0	4,400	89,848	94,248	
					Total Object Head-- 1 :					5,49,099	0	62,000	11,000	4,76,099	5,49,099	
					02. Wages		Voted-Sixth-Schedule-Garo	901	Voucher	1,25,850	0	0	0	1,25,850	1,25,850	
						Total Object Head-- 2 :					1,25,850	0	0	0	1,25,850	
					Total Sub Head :					6,74,949	0	62,000	11,000	6,01,949	6,74,949	
		Total Minor Head 1 :					6,74,949	0	62,000	11,000	6,01,949	6,74,949				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	528	Voucher	45,267	0	5,000	2,200	38,067	45,267	
						Total Object Head-- 1 :					45,267	0	5,000	2,200	38,067	45,267

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		JUN/2025														
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	1,48,305	0	35,000	0		1,13,305	1,48,305	
						Voted-Sixth-Schedule-Garo	299	Voucher	32,185	0	0	0	32,185	32,185		
					Total Object Head-- 1 :					6,71,718	0	62,000	11,000	5,98,718	6,71,718	
					02. Wages	Voted-Sixth-Schedule-Garo	670	Voucher	1,25,850	0	0	0	1,25,850	1,25,850		
						Total Object Head-- 2 :					1,25,850	0	0	0	1,25,850	1,25,850
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1066	Voucher	60,690	0	0	0	60,690	60,690		
						Total Object Head-- 11 :					60,690	0	0	0	60,690	60,690
					Total Sub Head :					8,58,258	0	62,000	11,000	7,85,258	8,58,258	
					Total Minor Head 1 :					8,58,258	0	62,000	11,000	7,85,258	8,58,258	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1356	Voucher	54,550	0	0	0	54,550	54,550		
Voted-Sixth-Schedule-Garo	298					Voucher	45,267	0	5,000	2,200	38,067	45,267				
Total Object Head-- 1 :					99,817	0	5,000	2,200	92,617	99,817						
(11) Travel Expenses	Voted-Sixth-Schedule-Garo				1067	Voucher	14,880	0	0	0	14,880	14,880				
	Total Object Head-- 11 :					14,880	0	0	0	14,880	14,880					
Total Sub Head :					1,14,697	0	5,000	2,200	1,07,497	1,14,697						

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury:		Tura Treasury																
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura																
Month of Account:		JUN/2025																
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 :								1,14,697	0	5,000	2,200		1,07,497	1,14,697	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	875	Voucher		35,580	0	0	2,200		33,380	35,580	
			Total Object Head-- 1 :								35,580	0	0	2,200		33,380	35,580	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1022	Voucher		17,160	0	0	0		17,160	17,160	
			Total Object Head-- 11 :								17,160	0	0	0		17,160	17,160	
			Total Sub Head :								52,740	0	0	2,200		50,540	52,740	
			Total Minor Head 110 :								52,740	0	0	2,200		50,540	52,740	
			Total Sub Major Head 60 :								10,25,695	0	67,000	15,400		9,43,295	10,25,695	
			Total Major Head 2220 :								10,25,695	0	67,000	15,400		9,43,295	10,25,695	
		Total of Month :										10,25,695	0	67,000	15,400		9,43,295	10,25,695
Month of Account:		JUL/2025																
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	1355	Voucher		8,528	0	0	0		8,528	8,528	
							Voted-Sixth-Schedule-Garo	1356	Voucher		76,750	0	0	0		76,750	76,750	
							Voted-Sixth-Schedule-Garo	332	Voucher		94,248	0	0	4,400		89,848	94,248	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		JUL/2025														
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	333	Voucher	2,76,596	0	32,000	6,600		2,37,996	2,76,596	
						Voted-Sixth-Schedule-Garo	334	Voucher	1,48,305	0	35,000	0	1,13,305	1,48,305		
						Voted-Sixth-Schedule-Garo	336	Voucher	32,185	0	0	0	32,185	32,185		
						Total Object Head-- 1 :				6,36,612	0	67,000	11,000	5,58,612	6,36,612	
					02. Wages	Voted-Sixth-Schedule-Garo	732	Voucher	1,25,850	0	0	0	1,25,850	1,25,850		
						Total Object Head-- 2 :				1,25,850	0	0	0	1,25,850	1,25,850	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	812	Voucher	12,600	0	0	0	12,600	12,600		
						Total Object Head-- 11 :				12,600	0	0	0	12,600	12,600	
						Total Sub Head :				7,75,062	0	67,000	11,000	6,97,062	7,75,062	
					Total Minor Head 1 :				7,75,062	0	67,000	11,000	6,97,062	7,75,062		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	335	Voucher	46,559	0	5,000	2,200		39,359	46,559	
						Total Object Head-- 1 :				46,559	0	5,000	2,200	39,359	46,559	
						Total Sub Head :				46,559	0	5,000	2,200	39,359	46,559	
		Total Minor Head 101 :				46,559	0	5,000	2,200	39,359	46,559					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1596	Voucher	6,955	0	0	0	6,955	6,955		

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Department :		Information and Public Relations Department																		
Treasury:		Tura Treasury																		
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura																		
Month of Account:		JUL/2025																		
Major Sub Minor Sub		Head Major Head Head	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 :			6,955	0	0	0	6,955	6,955						
						Total Sub Head :			6,955	0	0	0	6,955	6,955						
						Total Minor Head 110 :			6,955	0	0	0	6,955	6,955						
						Total Sub Major Head 60 :			8,28,576	0	72,000	13,200	7,43,376	8,28,576						
						Total Major Head 2220 :			8,28,576	0	72,000	13,200	7,43,376	8,28,576						
Total of Month :									8,28,576	0	72,000	13,200	7,43,376	8,28,576						
Month of Account:		AUG/2025																		
Major Sub Minor Sub		Head Major Head Head	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	569	Voucher	96,994	0	0	4,400	92,594	96,994						
						Voted-Sixth-Schedule-Garo	570	Voucher	2,84,730	0	32,000	6,600	2,46,130	2,84,730						
						Voted-Sixth-Schedule-Garo	571	Voucher	2,37,755	0	35,000	0	2,02,755	2,37,755						
						Voted-Sixth-Schedule-Garo	572	Voucher	33,154	0	0	0	33,154	33,154						
						Total Object Head-- 1 :			6,52,633	0	67,000	11,000	5,74,633	6,52,633						
					02. Wages	Voted-Sixth-Schedule-Garo	1222	Voucher	1,815	0	0	0	1,815	1,815						

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
Department :		Information and Public Relations Department																						
Treasury:		Tura Treasury																						
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura																						
Month of Account:		AUG/2025																						
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	945	Voucher	1,25,850	0	0	0		1,25,850	1,25,850								
										1,27,665	0	0	0		1,27,665	1,27,665								
										Total Object Head-- 2 :														
										Total Sub Head :														
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	940	Voucher	47,851	0	5,000	2,200		40,651	47,851								
										47,851	0	5,000	2,200		40,651	47,851								
										Total Object Head-- 1 :														
										Total Sub Head :														
										47,851	0	5,000	2,200		40,651	47,851								
										Total Minor Head 101 :														
										47,851	0	5,000	2,200		40,651	47,851								
										Total Sub Major Head 60 :														
										8,28,149	0	72,000	13,200		7,42,949	8,28,149								
Total Major Head 2220 :										8,28,149	0	72,000	13,200	7,42,949	8,28,149									
Total of Month :										8,28,149	0	72,000	13,200	7,42,949	8,28,149									
Month of Account:		SEP/2025																						
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	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1857	Voucher	33,154	0	0	0		33,154	33,154								
							Voted-Sixth-Schedule-Garo	1858	Voucher	2,37,755	0	35,000	0		2,02,755	2,37,755								

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		SEP/2025														
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	1859	Voucher	96,994	0	0	4,400	92,594	96,994		
						Voted-Sixth-Schedule-Garo	209	Voucher	96,994	0	0	4,400	92,594	96,994		
						Voted-Sixth-Schedule-Garo	210	Voucher	2,90,730	0	32,000	6,600	2,52,130	2,90,730		
						Voted-Sixth-Schedule-Garo	212	Voucher	33,154	0	0	0	33,154	33,154		
						Voted-Sixth-Schedule-Garo	2281	Voucher	2,90,730	0	12,000	6,600	2,72,130	2,90,730		
						Voted-Sixth-Schedule-Garo	573	Voucher	2,37,755	0	35,000	0	2,02,755	2,37,755		
						Total Object Head-- 1 :				13,17,266	0	1,14,000	22,000	11,81,266	13,17,266	
					02. Wages	Voted-Sixth-Schedule-Garo	2276	Voucher	20,070	0	0	0	20,070	20,070		
						Voted-Sixth-Schedule-Garo	642	Voucher	1,44,000	0	0	0	1,44,000	1,44,000		
						Total Object Head-- 2 :				1,64,070	0	0	0	1,64,070	1,64,070	
					Total Sub Head :				14,81,336	0	1,14,000	22,000	13,45,336	14,81,336		
					Total Minor Head 1 :				14,81,336	0	1,14,000	22,000	13,45,336	14,81,336		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher	47,851	0	5,000	2,200	40,651	47,851		
						Voted-Sixth-Schedule-Garo	2280	Voucher	47,851	0	5,000	2,200	40,651	47,851		
						Total Object Head-- 1 :				95,702	0	10,000	4,400	81,302	95,702	

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury:	Tura Treasury						
D.D.O. :	2100001	Assistant Director Of Information & Public Relation Tura					
<u>Summary of DDO wise expenditure</u>							
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,82,089
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	14,880
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,92,269
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	17,160
							59,24,730

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	4	Voucher	2,42,313	3,000	10,050	2,200		2,27,063	2,39,313
							Voted-Sixth-Schedule-Garo	41	Voucher	83,712	0	0	0		83,712	83,712
						Total Object Head-- 1 :				3,26,025	3,000	10,050	2,200		3,10,775	3,23,025
					02. Wages		Voted-Sixth-Schedule-Garo	186	Voucher	1,17,645	0	0	0		1,17,645	1,17,645
							Voted-Sixth-Schedule-Garo	187	Voucher	41,064	0	0	0		41,064	41,064
						Total Object Head-- 2 :				1,58,709	0	0	0		1,58,709	1,58,709
		Total Sub Head :				4,84,734	3,000	10,050	2,200		4,69,484	4,81,734				
		Total Minor Head 1 :				4,84,734	3,000	10,050	2,200		4,69,484	4,81,734				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	5	Voucher	43,661	1,000	0	0		42,661	42,661
						Total Object Head-- 1 :				43,661	1,000	0	0		42,661	42,661
						Total Sub Head :				43,661	1,000	0	0		42,661	42,661
		Total Minor Head 101 :				43,661	1,000	0	0		42,661	42,661				
	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	6	Voucher	72,191	0	0	0		72,191	72,191	
					Total Object Head-- 1 :				72,191	0	0	0		72,191	72,191	
					Total Sub Head :				72,191	0	0	0		72,191	72,191	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
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/2025															
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 :							72,191	0	0	0	72,191	72,191		
			Total Sub Major Head 60 :							6,00,586	4,000	10,050	2,200	5,84,336	5,96,586		
			Total Major Head 2220 :							6,00,586	4,000	10,050	2,200	5,84,336	5,96,586		
Total of Month :									6,00,586	4,000	10,050	2,200	5,84,336	5,96,586			
Month of Account:		MAY/2025															
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		205	Voucher	1,97,425	2,000	5,050	2,200	1,88,175	1,95,425		
						Voted-Sixth-Schedule-Garo		247	Voucher	85,278	0	0	0	85,278	85,278		
						Voted-Sixth-Schedule-Garo		312	Voucher	49,304	1,000	5,000	0	43,304	48,304		
						Voted-Sixth-Schedule-Garo		349	Voucher	4,698	0	0	0	4,698	4,698		
						Voted-Sixth-Schedule-Garo		352	Voucher	13,248	0	0	0	13,248	13,248		
						Total Object Head-- 1 :							3,49,953	3,000	10,050	2,200	3,34,703
					02. Wages	Voted-Sixth-Schedule-Garo		311	Voucher	1,13,850	0	0	0	1,13,850	1,13,850		
						Total Object Head-- 2 :							1,13,850	0	0	0	1,13,850

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
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/2025													
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		8009 - 7610				(A.G.)
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	Total Sub Head :						4,63,803	3,000	10,050	2,200	4,48,553	4,60,803		
				Total Minor Head 1 :						4,63,803	3,000	10,050	2,200	4,48,553	4,60,803		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	44,459	1,000	0	0	43,459	43,459			
						Voted-Sixth-Schedule-Garo	354	Voucher	2,394	0	0	0	2,394	2,394			
						Total Object Head-- 1 :						46,853	1,000	0	0	45,853	45,853
						Total Sub Head :						46,853	1,000	0	0	45,853	45,853
						Total Minor Head 101 :						46,853	1,000	0	0	45,853	45,853
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	204	Voucher	73,529	0	0	0	73,529	73,529			
						Voted-Sixth-Schedule-Garo	353	Voucher	4,014	0	0	0	4,014	4,014			
						Total Object Head-- 1 :						77,543	0	0	0	77,543	77,543
						Total Sub Head :						77,543	0	0	0	77,543	77,543
						Total Minor Head 110 :						77,543	0	0	0	77,543	77,543
		Total Sub Major Head 60 :						5,88,199	4,000	10,050	2,200	5,71,949	5,84,199				
		Total Major Head 2220 :						5,88,199	4,000	10,050	2,200	5,71,949	5,84,199				
		Total of Month :						5,88,199	4,000	10,050	2,200	5,71,949	5,84,199				

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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:		JUN/2025														
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	181	Voucher	2,46,729	3,000	10,050	0		2,33,679	2,43,729
							Voted-Sixth-Schedule-Garo	203	Voucher	85,278	0	0	0		85,278	85,278
					Total Object Head-- 1 :					3,32,007	3,000	10,050	0		3,18,957	3,29,007
					02. Wages		Voted-Sixth-Schedule-Garo	234	Voucher	1,17,645	0	0	0		1,17,645	1,17,645
						Total Object Head-- 2 :					1,17,645	0	0	0		1,17,645
					Total Sub Head :					4,49,652	3,000	10,050	0		4,36,602	4,46,652
		Total Minor Head 1 :					4,49,652	3,000	10,050	0		4,36,602	4,46,652			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	180	Voucher	44,459	1,000	0	0		43,459	43,459
						Total Object Head-- 1 :					44,459	1,000	0	0		43,459
					Total Sub Head :					44,459	1,000	0	0		43,459	43,459
		Total Minor Head 101 :					44,459	1,000	0	0		43,459	43,459			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	179	Voucher	73,529	0	0	0		73,529	73,529
						Total Object Head-- 1 :					73,529	0	0	0		73,529
					Total Sub Head :					73,529	0	0	0		73,529	73,529
					Total Minor Head 110 :					73,529	0	0	0		73,529	73,529
Total Sub Major Head 60 :					5,67,640	4,000	10,050	0		5,53,590	5,63,640					

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Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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/2025													
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 :			5,67,640	4,000	10,050		0	5,53,590	5,63,640	
						Total of Month	:			5,67,640	4,000	10,050		0	5,53,590	5,63,640	
Month of Account:				JUL/2025													
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		244	Voucher	2,46,729	3,000	10,050		0	2,33,679	2,43,729	
					Total Object Head-- 1 :				2,46,729	3,000	10,050		0	2,33,679	2,43,729		
					02. Wages	Voted-Sixth-Schedule-Garo		513	Voucher	1,13,850	0	0	0	1,13,850	1,13,850		
					Total Object Head-- 2 :				1,13,850	0	0		0	1,13,850	1,13,850		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		514	Voucher	15,200	0	0		0	15,200	15,200	
						Voted-Sixth-Schedule-Garo		515	Voucher	11,760	0	0		0	11,760	11,760	
						Voted-Sixth-Schedule-Garo		516	Voucher	19,480	0	0		0	19,480	19,480	
						Voted-Sixth-Schedule-Garo		517	Voucher	11,760	0	0		0	11,760	11,760	
						Voted-Sixth-Schedule-Garo		518	Voucher	11,760	0	0		0	11,760	11,760	
						Voted-Sixth-Schedule-Garo		521	Voucher	21,640	0	0		0	21,640	21,640	

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :			Information and Public Relations Department													
Treasury:			Baghmara Treasury													
D.D.O. :			2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:			JUL/2025													
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	Total Object Head-- 11 :				91,600	0	0	0	91,600	91,600	
						Total Sub Head :				4,52,179	3,000	10,050	0	4,39,129	4,49,179	
						Total Minor Head 1 :				4,52,179	3,000	10,050	0	4,39,129	4,49,179	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	245	Voucher	44,459	1,000	0	0	43,459	43,459		
						Total Object Head-- 1 :				44,459	1,000	0	0	43,459	43,459	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	519	Voucher	17,760	0	0	0	17,760	17,760		
						Total Object Head-- 11 :				17,760	0	0	0	17,760	17,760	
					Total Sub Head :				62,219	1,000	0	0	61,219	61,219		
					Total Minor Head 101 :				62,219	1,000	0	0	61,219	61,219		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	243	Voucher	73,529	0	0	0	73,529	73,529		
						Total Object Head-- 1 :				73,529	0	0	0	73,529	73,529	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	520	Voucher	19,970	0	0	0	19,970	19,970		
						Total Object Head-- 11 :				19,970	0	0	0	19,970	19,970	
					Total Sub Head :				93,499	0	0	0	93,499	93,499		
					Total Minor Head 110 :				93,499	0	0	0	93,499	93,499		
		Total Sub Major Head 60 :										6,07,897	4,000	10,050	0	5,93,847

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :				Information and Public Relations Department															
Treasury:				Baghmara Treasury															
D.D.O. :				2100001 District Public Relations Officer South Garo Hills Baghmara															
Month of Account:				JUL/2025															
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 :					6,07,897	4,000	10,050	0	5,93,847	6,03,897
								Total of Month	:					6,07,897	4,000	10,050	0	5,93,847	6,03,897
Month of Account:				AUG/2025															
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	54	Voucher	2,52,705	3,000	11,500	0	2,38,205	2,49,705				
					Total Object Head-- 1 :					2,52,705	3,000	11,500	0	2,38,205	2,49,705				
					02. Wages		Voted-Sixth-Schedule-Garo	275	Voucher	1,21,272	0	0	0	1,21,272	1,21,272				
					Total Object Head-- 2 :					1,21,272	0	0	0	1,21,272	1,21,272				
					Total Sub Head :					3,73,977	3,000	11,500	0	3,59,477	3,70,977				
					Total Minor Head 1 :					3,73,977	3,000	11,500	0	3,59,477	3,70,977				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	57	Voucher	45,751	1,000	0	0	44,751	44,751				
					Total Object Head-- 1 :					45,751	1,000	0	0	44,751	44,751				
					Total Sub Head :					45,751	1,000	0	0	44,751	44,751				
					Total Minor Head 101 :					45,751	1,000	0	0	44,751	44,751				
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	58	Voucher	75,629	0	0	0	75,629	75,629				

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		AUG/2025														
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 :			75,629	0	0	0		75,629	75,629	
						Total Sub Head :			75,629	0	0	0		75,629	75,629	
						Total Minor Head 110 :			75,629	0	0	0		75,629	75,629	
						Total Sub Major Head 60 :			4,95,357	4,000	11,500	0		4,79,857	4,91,357	
						Total Major Head 2220 :			4,95,357	4,000	11,500	0		4,79,857	4,91,357	
Total of Month :									4,95,357	4,000	11,500	0		4,79,857	4,91,357	
Month of Account:		SEP/2025														
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	294	Voucher	2,52,705	0	9,000	0		2,43,705	2,52,705	
						Voted-Sixth-Schedule-Garo	831	Voucher	2,52,705	0	9,000	0		2,43,705	2,52,705	
						Total Object Head-- 1 :			5,05,410	0	18,000	0		4,87,410	5,05,410	
					02. Wages	Voted-Sixth-Schedule-Garo	285	Voucher	1,21,272	0	0	0		1,21,272	1,21,272	
						Total Object Head-- 2 :			1,21,272	0	0	0		1,21,272	1,21,272	
Total Sub Head :									6,26,682	0	18,000	0		6,08,682	6,26,682	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury:		Baghmara Treasury																
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																
Month of Account:		SEP/2025																
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	Total Minor Head 1 :								6,26,682	0	18,000			0	6,08,682	6,26,682
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	295	Voucher	45,751	0	0	0	45,751	45,751			
							Voted-Sixth-Schedule-Garo	830	Voucher	45,751	0	0	0	45,751	45,751			
							Total Object Head-- 1 :				91,502	0	0	0	91,502	91,502		
						02. Wages	Voted-Sixth-Schedule-Garo	954	Voucher	1,17,360	0	0	0	1,17,360	1,17,360			
							Total Object Head-- 2 :				1,17,360	0	0	0	1,17,360	1,17,360		
			Total Sub Head :								2,08,862	0	0	0	2,08,862	2,08,862		
			Total Minor Head 101 :								2,08,862	0	0	0	2,08,862	2,08,862		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	296	Voucher	75,629	0	0	0	75,629	75,629				
						Voted-Sixth-Schedule-Garo	829	Voucher	75,629	0	0	0	75,629	75,629				
						Total Object Head-- 1 :				1,51,258	0	0	0	1,51,258	1,51,258			
					Total Sub Head :								1,51,258	0	0	0	1,51,258	1,51,258
					Total Minor Head 110 :								1,51,258	0	0	0	1,51,258	1,51,258
					Total Sub Major Head 60 :								9,86,802	0	18,000	0	9,68,802	9,86,802
					Total Major Head 2220 :								9,86,802	0	18,000	0	9,68,802	9,86,802
Total of Month :								9,86,802	0	18,000	0	9,68,802	9,86,802					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury:		Baghmara Treasury															
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara															
		Total of DDO		2100001 :		38,46,481		20,000		69,700		4,400		37,52,381		38,26,481	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																38,26,481	
<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				19,97,829				
2220		60	1	(02) District And Sub-Divisional Information & Public Relations Offices		0	02. Wages		Voted-Sixth-Schedule-Garo				7,46,598				
2220		60	1	(02) District And Sub-Divisional Information & Public Relations Offices		0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo				91,600				
2220		60	101	(01) Publicity Through Cinematography And Exhibitions		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				3,11,685				
2220		60	101	(01) Publicity Through Cinematography And Exhibitions		0	02. Wages		Voted-Sixth-Schedule-Garo				1,17,360				
2220		60	101	(01) Publicity Through Cinematography And Exhibitions		0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo				17,760				
2220		60	110	(01) Printing And Distribution Of Publicity Literatures		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				5,23,679				
2220		60	110	(01) Printing And Distribution Of Publicity Literatures		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo				19,970				
																38,26,481	

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Shillong

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Up to Accounting Month September of Financial Year 2025-2026

Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
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/2025											
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	13	Voucher	72,191	0	5,000	0	67,191	72,191	
						Voted-Sixth-Schedule-Khasi	14	Voucher	1,53,174	0	27,000	0	1,26,174	1,53,174	
					Total Object Head-- 1 :				2,25,365	0	32,000	0	1,93,365	2,25,365	
				02. Wages	Voted-Sixth-Schedule-Khasi	88	Voucher	1,40,400	0	0	0	1,40,400	1,40,400		
						Total Object Head-- 2 :				1,40,400	0	0	0	1,40,400	1,40,400
					Total Sub Head :				3,65,765	0	32,000	0	3,33,765	3,65,765	
				Total Minor Head 1 :				3,65,765	0	32,000	0	3,33,765	3,65,765		
				Total Sub Major Head 60 :				3,65,765	0	32,000	0	3,33,765	3,65,765		
Total Major Head 2220 :				3,65,765	0	32,000	0	3,33,765	3,65,765						
Total of Month :				3,65,765	0	32,000	0	3,33,765	3,65,765						
Month of Account:				MAY/2025											
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	117	Voucher	8,442	0	0	0	8,442	8,442	
						Voted-Sixth-Schedule-Khasi	118	Voucher	4,014	0	0	0	4,014	4,014	

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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/2025												
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	3	Voucher	73,529	0	5,000	0	68,529	73,529		
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,55,988	0	27,000	0	1,28,988	1,55,988		
						Voted-Sixth-Schedule-Khasi	79	Voucher	1,92,095	0	0	0	1,92,095	1,92,095		
						Total Object Head-- 1 :				4,34,068	0	32,000	0	4,02,068	4,34,068	
				02. Wages	Voted-Sixth-Schedule-Khasi	30	Voucher	1,45,845	0	0	0	1,45,845	1,45,845			
					Total Object Head-- 2 :				1,45,845	0	0	0	1,45,845	1,45,845		
					Total Sub Head :				5,79,913	0	32,000	0	5,47,913	5,79,913		
				Total Minor Head 1 :				5,79,913	0	32,000	0	5,47,913	5,79,913			
				Total Sub Major Head 60 :				5,79,913	0	32,000	0	5,47,913	5,79,913			
				Total Major Head 2220 :				5,79,913	0	32,000	0	5,47,913	5,79,913			
Total of Month :				5,79,913	0	32,000	0	5,47,913	5,79,913							
Month of Account:				JUN/2025												
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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	73,529	0	5,000	0	68,529	73,529		

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
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/2025													
Major Sub Minor Sub Head Major Head Head 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	1,55,988	0	27,000	0	1,28,988	1,55,988	
					Total Object Head-- 1 :				2,29,517	0	32,000	0	1,97,517	2,29,517		
					02. Wages		Voted-Sixth-Schedule-Khasi	85	Voucher	1,57,815	0	0	0	1,57,815	1,57,815	
				Total Object Head-- 2 :				1,57,815	0	0	0	1,57,815	1,57,815			
			Total Sub Head :				3,87,332	0	32,000	0	3,55,332	3,87,332				
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	112	Voucher	12,595	0	0	0	12,595	12,595	
					Total Object Head-- 14 :				12,595	0	0	0	12,595	12,595		
					Total Sub Head :				12,595	0	0	0	12,595	12,595		
				Total Minor Head 1 :				3,99,927	0	32,000	0	3,67,927	3,99,927			
			Total Sub Major Head 60 :				3,99,927	0	32,000	0	3,67,927	3,99,927				
Total Major Head 2220 :				3,99,927	0	32,000	0	3,67,927	3,99,927							
Total of Month :				3,99,927	0	32,000	0	3,67,927	3,99,927							
Month of Account:			JUL/2025													
Major Sub Minor Sub Head Major Head Head 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-	0	(01) Salaries,		Voted-Sixth-	50	Voucher	73,529	0	5,000	0	68,529	73,529	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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:		JUL/2025														
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	51	Voucher	1,55,988	0	20,000	0		1,35,988	1,55,988	
					Total Object Head-- 1 :					2,29,517	0	25,000	0	2,04,517	2,29,517	
					02. Wages	Voted-Sixth-Schedule-Khasi	214	Voucher	14,117	0	0	0	14,117	14,117		
						Voted-Sixth-Schedule-Khasi	83	Voucher	1,51,270	0	0	0	1,51,270	1,51,270		
						Voted-Sixth-Schedule-Khasi	84	Voucher	19,950	0	0	0	19,950	19,950		
						Total Object Head-- 2 :					1,85,337	0	0	0	1,85,337	1,85,337
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	210	Voucher	21,953	0	0	0	21,953	21,953		
						Total Object Head-- 13 :					21,953	0	0	0	21,953	21,953
						Total Sub Head :					4,36,807	0	25,000	0	4,11,807	4,36,807
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	209	Voucher	1,418	0	0	0	1,418	1,418		
						Total Object Head-- 14 :					1,418	0	0	0	1,418	1,418
						Total Sub Head :					1,418	0	0	0	1,418	1,418
					Total Minor Head 1 :					4,38,225	0	25,000	0	4,13,225	4,38,225	
Total Sub Major Head 60 :					4,38,225	0	25,000	0	4,13,225	4,38,225						
Total Major Head 2220 :					4,38,225	0	25,000	0	4,13,225	4,38,225						
					4,38,225											

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Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
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:				JUL/2025														
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 :												0	25,000	0		4,13,225	4,38,225	
Month of Account:				AUG/2025														
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			11	Voucher	75,629	0	5,000	0	70,629	75,629	
							Voted-Sixth-Schedule-Khasi			12	Voucher	1,60,510	0	20,100	0	1,40,410	1,60,510	
							Voted-Sixth-Schedule-Khasi			205	Voucher	42,788	1,000	0	2,200	39,588	41,788	
							Voted-Sixth-Schedule-Khasi			206	Voucher	30,902	0	0	0	30,902	30,902	
							Voted-Sixth-Schedule-Khasi			230	Voucher	1,47,382	2,000	0	4,400	1,40,982	1,45,382	
Total Object Head-- 1 :												4,57,211	3,000	25,100	6,600	4,22,511	4,54,211	
					02. Wages		Voted-Sixth-Schedule-Khasi			86	Voucher	1,82,220	0	0	0	1,82,220	1,82,220	
Total Object Head-- 2 :												1,82,220	0	0	0	1,82,220	1,82,220	
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi			217	Voucher	37,929	0	0	0	37,929	37,929	
Total Object Head-- 11 :												37,929	0	0	0	37,929	37,929	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi			140	Voucher	17,000	0	0	0	17,000	17,000	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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:		AUG/2025														
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		141	Voucher	16,592	0	0		0	16,592	16,592
						Voted-Sixth-Schedule-Khasi		142	Voucher	21,000	0	0		0	21,000	21,000
						Voted-Sixth-Schedule-Khasi		143	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Khasi		144	Voucher	3,700	0	0		0	3,700	3,700
						Voted-Sixth-Schedule-Khasi		145	Voucher	2,500	0	0		0	2,500	2,500
						Voted-Sixth-Schedule-Khasi		146	Voucher	13,500	0	0		0	13,500	13,500
						Voted-Sixth-Schedule-Khasi		147	Voucher	22,600	0	0		0	22,600	22,600
						Voted-Sixth-Schedule-Khasi		148	Voucher	11,140	0	0		0	11,140	11,140
						Voted-Sixth-Schedule-Khasi		163	Voucher	24,984	0	0		0	24,984	24,984
						Voted-Sixth-Schedule-Khasi		164	Voucher	6,825	0	0		0	6,825	6,825
Total Object Head-- 13 :									1,45,841	0	0		0	1,45,841	1,45,841	
Total Sub Head :									8,23,201	3,000	25,100		6,600	7,88,501	8,20,201	
Total Minor Head 1 :									8,23,201	3,000	25,100		6,600	7,88,501	8,20,201	
Total Sub Major Head 60 :									8,23,201	3,000	25,100		6,600	7,88,501	8,20,201	
Total Major Head 2220 :									8,23,201	3,000	25,100		6,600	7,88,501	8,20,201	

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Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
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:				AUG/2025												
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 :										8,23,201	3,000	25,100	6,600	7,88,501	8,20,201	
Month of Account:				SEP/2025												
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	132	Voucher	1,21,205	0	0	0	1,21,205	1,21,205	
						Voted-Sixth-Schedule-Khasi	40	Voucher	73,691	1,000	0	2,200	70,491	72,691		
						Voted-Sixth-Schedule-Khasi	41	Voucher	75,629	0	5,000	0	70,629	75,629		
						Voted-Sixth-Schedule-Khasi	42	Voucher	1,60,510	0	20,100	0	1,40,410	1,60,510		
Total Object Head-- 1 :										4,31,035	1,000	25,100	2,200	4,02,735	4,30,035	
				02. Wages			Voted-Sixth-Schedule-Khasi	101	Voucher	1,82,220	0	0	0	1,82,220	1,82,220	
Total Object Head-- 2 :										1,82,220	0	0	0	1,82,220	1,82,220	
				(11) Travel Expenses			Voted-Sixth-Schedule-Khasi	263	Voucher	4,320	0	0	0	4,320	4,320	
						Voted-Sixth-Schedule-Khasi	264	Voucher	4,440	0	0	0	4,440	4,440		
						Voted-Sixth-Schedule-Khasi	266	Voucher	4,920	0	0	0	4,920	4,920		
Total Object Head-- 11 :										13,680	0	0	0	13,680	13,680	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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 :						6,26,935	1,000	25,100	2,200	5,98,635	6,25,935	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	257	Voucher		867	0	0	0	867	867		
			Total Object Head-- 14 :							867	0	0	0	867	867		
			Total Sub Head :							867	0	0	0	867	867		
			Total Minor Head 1 :							6,27,802	1,000	25,100	2,200	5,99,502	6,26,802		
			Total Sub Major Head 60 :							6,27,802	1,000	25,100	2,200	5,99,502	6,26,802		
			Total Major Head 2220 :							6,27,802	1,000	25,100	2,200	5,99,502	6,26,802		
			Total of Month :							6,27,802	1,000	25,100	2,200	5,99,502	6,26,802		
			Total of DDO 2100001 :							32,34,833	4,000	1,71,200	8,800	30,50,833	32,30,833		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																32,30,833	
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									20,02,713	
			(02) District And Sub-Divisional Information &		02. Wages	Voted-Sixth-Schedule-Khasi											

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
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	Public Relations Offices	0		9,93,837
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses Voted-Sixth-Schedule-Khasi	51,609
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	1,67,794
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes Voted-Sixth-Schedule-Khasi	14,880
						32,30,833

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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/2025												
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	29	Voucher	1,44,120	0	4,550	0	1,39,570	1,44,120	
					Total Object Head-- 1 :				1,44,120	0	4,550	0	1,39,570	1,44,120		
					02. Wages		Voted-Sixth-Schedule-Khasi	71	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				1,74,120	0	4,550	0	1,69,570	1,74,120		
					Total Minor Head 1 :				1,74,120	0	4,550	0	1,69,570	1,74,120		
					Total Sub Major Head 60 :				1,74,120	0	4,550	0	1,69,570	1,74,120		
					Total Major Head 2220 :				1,74,120	0	4,550	0	1,69,570	1,74,120		
Total of Month :										1,74,120	0	4,550	0	1,69,570	1,74,120	
Month of Account:				MAY/2025												
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	170	Voucher	8,055	0	0	0	8,055	8,055	
							Voted-Sixth-Schedule-Khasi	98	Voucher	1,46,805	0	4,550	0	1,42,255	1,46,805	
					Total Object Head-- 1 :				1,54,860	0	4,550	0	1,50,310	1,54,860		
					02. Wages		Voted-Sixth-	139	Voucher	35,100	0	0	0	35,100	35,100	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	1 :			1,81,905	0	4,550		0	1,77,355	1,81,905
						Total Sub Major Head	60 :			1,81,905	0	4,550		0	1,77,355	1,81,905
						Total Major Head	2220 :			1,81,905	0	4,550		0	1,77,355	1,81,905
						Total of Month	:			1,81,905	0	4,550		0	1,77,355	1,81,905
Month of Account:		JUL/2025														
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		10	Voucher	1,84,859	0	4,550		0	1,80,309	1,84,859
					Total Object Head--	1 :				1,84,859	0	4,550		0	1,80,309	1,84,859
					02. Wages	Voted-Sixth-Schedule-Khasi		91	Voucher	35,100	0	0		0	35,100	35,100
					Total Object Head--	2 :				35,100	0	0		0	35,100	35,100
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		179	Voucher	38,742	0	0		0	38,742	38,742
					Total Object Head--	11 :				38,742	0	0		0	38,742	38,742
					Total Sub Head	:				2,58,701	0	4,550		0	2,54,151	2,58,701
					Total Minor Head	1 :				2,58,701	0	4,550		0	2,54,151	2,58,701
					Total Sub Major Head	60 :				2,58,701	0	4,550		0	2,54,151	2,58,701

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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:				JUL/2025												
Major Sub Minor Sub Head Major Head Head 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 :			2,58,701	0	4,550		0	2,54,151	2,58,701	
					Total of Month	:			2,58,701	0	4,550		0	2,54,151	2,58,701	
Month of Account:				AUG/2025												
Major Sub Minor Sub Head Major Head Head 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	164	Voucher	45,165	0	0		0	45,165	45,165	
						Voted-Sixth-Schedule-Khasi	184	Voucher	1,50,870	0	0		0	1,50,870	1,50,870	
						Voted-Sixth-Schedule-Khasi	185	Voucher	29,201	0	0		0	29,201	29,201	
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,91,871	0	4,630		0	1,87,241	1,91,871	
					Total Object Head-- 1 :				4,17,107	0	4,630		0	4,12,477	4,17,107	
				02. Wages	Voted-Sixth-Schedule-Khasi	138	Voucher	35,100	0	0		0	35,100	35,100		
						Total Object Head-- 2 :				35,100	0	0		0	35,100	35,100
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	156	Voucher	4,908	0	0		0	4,908	4,908		
						Voted-Sixth-Schedule-Khasi	162	Voucher	29,889	0	0		0	29,889	29,889	
							Total Object Head-- 13 :				34,797	0	0		0	34,797

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																										
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:				AUG/2025																										
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				Total Sub Head :								4,87,004		0		4,630			0		4,82,374		4,87,004	
						(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0		(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi		154		Voucher		4,034		0		0			0		4,034		4,034	
												Voted-Sixth-Schedule-Khasi		155		Voucher		1,881		0		0			0		1,881		1,881	
										Total Object Head-- 14 :								5,915		0		0			0		5,915		5,915	
										Total Sub Head :								5,915		0		0			0		5,915		5,915	
										Total Minor Head 1 :								4,92,919		0		4,630			0		4,88,289		4,92,919	
										Total Sub Major Head 60 :								4,92,919		0		4,630			0		4,88,289		4,92,919	
										Total Major Head 2220 :								4,92,919		0		4,630			0		4,88,289		4,92,919	
										Total of Month :								4,92,919		0		4,630			0		4,88,289		4,92,919	
Month of Account:				SEP/2025																										
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		248		Voucher		75,435		0		0			0		75,435		75,435	
												Voted-Sixth-Schedule-Khasi		249		Voucher		2,21,037		0		2,630			0		2,18,407		2,21,037	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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:		SEP/2025														
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		57	Voucher	1,91,871	0	2,630		0	1,89,241	1,91,871
						Voted-Sixth-Schedule-Khasi		58	Voucher	75,435	0	0		0	75,435	75,435
						Voted-Sixth-Schedule-Khasi		59	Voucher	23,520	0	0		0	23,520	23,520
						Total Object Head-- 1 :				5,87,298	0	5,260		0	5,82,038	5,87,298
					02. Wages	Voted-Sixth-Schedule-Khasi		106	Voucher	35,100	0	0		0	35,100	35,100
						Voted-Sixth-Schedule-Khasi		272	Voucher	36,180	0	0		0	36,180	36,180
						Voted-Sixth-Schedule-Khasi		274	Voucher	5,400	0	0		0	5,400	5,400
						Total Object Head-- 2 :				76,680	0	0		0	76,680	76,680
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		275	Voucher	1,18,000	0	0		0	1,18,000	1,18,000
						Total Object Head-- 13 :				1,18,000	0	0		0	1,18,000	1,18,000
						Total Sub Head :				7,81,978	0	5,260		0	7,76,718	7,81,978
					Total Minor Head 1 :				7,81,978	0	5,260		0	7,76,718	7,81,978	
					Total Sub Major Head 60 :				7,81,978	0	5,260		0	7,76,718	7,81,978	
					Total Major Head 2220 :				7,81,978	0	5,260		0	7,76,718	7,81,978	
Total of Month :					7,81,978	0	5,260		0	7,76,718	7,81,978					

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS								
Department :	Information and Public Relations Department									
Treasury:	Sohra Sub-Treasury									
D.D.O. :	2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra									
		Total of DDO		<i>2100001 :</i>	20,94,883	0	28,090	0	20,66,793	20,94,883
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
DDO wise Total (Original +Reconcilation+IA) :										20,94,883
<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				16,35,049
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi				2,62,380
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi				38,742
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				1,52,797
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi				5,915
										20,94,883

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	118	Voucher	90,866	0	0	0	90,866	90,866			
						Voted-Sixth-Schedule-Jaintia	247	Voucher	16,677	0	0	0	16,677	16,677			
						Voted-Sixth-Schedule-Jaintia	249	Voucher	5,139	0	0	0	5,139	5,139			
						Voted-Sixth-Schedule-Jaintia	43	Voucher	3,02,239	3,000	8,000	11,000	2,80,239	2,99,239			
						Total Object Head-- 1 :				4,14,921	3,000	8,000	11,000	3,92,921	4,11,921		
						Total Sub Head :				4,14,921	3,000	8,000	11,000	3,92,921	4,11,921		
						Total Minor Head 1 :				4,14,921	3,000	8,000	11,000	3,92,921	4,11,921		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	248	Voucher	5,508	0	0	0	5,508	5,508			
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,00,003	2,000	15,000	4,400	78,603	98,003			
						Total Object Head-- 1 :				1,05,511	2,000	15,000	4,400	84,111	1,03,511		
						Total Sub Head :				1,05,511	2,000	15,000	4,400	84,111	1,03,511		
						Total Minor Head 101 :				1,05,511	2,000	15,000	4,400	84,111	1,03,511		
						Total Sub Major Head 60 :				5,20,432	5,000	23,000	15,400	4,77,032	5,15,432		
Total Major Head 2220 :				5,20,432	5,000	23,000	15,400	4,77,032	5,15,432								
Total of Month :				5,20,432	5,000	23,000	15,400	4,77,032	5,15,432								
Month of Account:			MAY/2025														

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	103	Voucher	92,579	0	0	0	92,579	92,579		
						Voted-Sixth-Schedule-Jaintia	162	Voucher	3,07,798	3,000	8,000	11,000	2,85,798	3,04,798		
						Total Object Head-- 1 :				4,00,377	3,000	8,000	11,000	3,78,377	3,97,377	
					02. Wages	Voted-Sixth-Schedule-Jaintia	125	Voucher	36,540	0	0	0	36,540	36,540		
						Voted-Sixth-Schedule-Jaintia	126	Voucher	1,42,800	0	0	0	1,42,800	1,42,800		
						Voted-Sixth-Schedule-Jaintia	202	Voucher	1,42,800	0	0	0	1,42,800	1,42,800		
						Total Object Head-- 2 :				3,22,140	0	0	0	3,22,140	3,22,140	
					Total Sub Head :				7,22,517	3,000	8,000	11,000	7,00,517	7,19,517		
					Total Minor Head 1 :				7,22,517	3,000	8,000	11,000	7,00,517	7,19,517		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	152	Voucher	1,01,839	2,000	15,000	4,400	80,439	99,839		
						Total Object Head-- 1 :				1,01,839	2,000	15,000	4,400	80,439	99,839	
						Total Sub Head :				1,01,839	2,000	15,000	4,400	80,439	99,839	
					Total Minor Head 101 :				1,01,839	2,000	15,000	4,400	80,439	99,839		
					Total Sub Major Head 60 :				8,24,356	5,000	23,000	15,400	7,80,956	8,19,356		
		Total Major Head 2220 :				8,24,356	5,000	23,000	15,400	7,80,956	8,19,356					
										8,24,356						

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																																																				
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/2025																																																				
<table><tr><th colspan="4">Major Sub Minor Sub Head Major Head Head Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Sub Minor Sub Head Major Head Head 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		
Major Sub Minor Sub Head Major Head Head 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																																			
<table><tr><td colspan="12">Total of Month :</td><td>5,000</td><td>23,000</td><td>15,400</td><td>7,80,956</td><td>8,19,356</td></tr></table>																Total of Month :												5,000	23,000	15,400	7,80,956	8,19,356																				
Total of Month :												5,000	23,000	15,400	7,80,956	8,19,356																																				
Month of Account: JUN/2025																																																				
<table><tr><th colspan="4">Major Sub Minor Sub Head Major Head Head Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Sub Minor Sub Head Major Head Head 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		
Major Sub Minor Sub Head Major Head Head 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	345	Voucher	11,305	0	0	0	11,305	11,305																																					
							Voted-Sixth-Schedule-Jaintia	90	Voucher	3,07,798	3,000	8,000	11,000	2,85,798	3,04,798																																					
							Voted-Sixth-Schedule-Jaintia	91	Voucher	92,579	0	0	0	92,579	92,579																																					
						Total Object Head-- 1 :					4,11,682	3,000	8,000	11,000	3,89,682	4,08,682																																				
						02. Wages		Voted-Sixth-Schedule-Jaintia	187	Voucher	1,42,800	0	0	0	1,42,800	1,42,800																																				
									Total Object Head-- 2 :					1,42,800	0	0	0	1,42,800	1,42,800																																	
														0	0	0	1,42,800																																			
				(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	281	Voucher	37,742	0	0	0	37,742	37,742																																						
							Total Object Head-- 11 :					37,742	0	0	0	37,742	37,742																																			
							Total Sub Head :					5,92,224	3,000	8,000	11,000	5,70,224	5,89,224																																			
(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	373	Voucher	18,430	0	0	0	18,430	18,430																																									
				Total Object Head-- 14 :					18,430	0	0	0	18,430	18,430																																						

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Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :				Information and Public Relations Department													
Treasury:				Khliehriat Treasury													
D.D.O. :				2100001 District Public Relations Officer East Jaintia Hills District													
Month of Account:				JUL/2025													
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	Total Object Head-- 1 :				4,02,638	3,000	13,000	11,000	3,75,638	3,99,638		
					02. Wages	Voted-Sixth-Schedule-Jaintia	213	Voucher	1,42,800	0	0	0	1,42,800	1,42,800			
					Total Object Head-- 2 :				1,42,800	0	0	0	1,42,800	1,42,800			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	153	Voucher	62,015	0	0	0	62,015	62,015			
					Total Object Head-- 11 :				62,015	0	0	0	62,015	62,015			
					Total Sub Head :				6,07,453	3,000	13,000	11,000	5,80,453	6,04,453			
					Total Minor Head 1 :				6,07,453	3,000	13,000	11,000	5,80,453	6,04,453			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	1,01,839	2,000	10,000	4,400	85,439	99,839
								Total Object Head-- 1 :				1,01,839	2,000	10,000	4,400	85,439	99,839
								(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	154	Voucher	17,760	0	0	0	17,760	17,760
		Total Object Head-- 11 :						17,760	0	0	0	17,760	17,760				
		Total Sub Head :						1,19,599	2,000	10,000	4,400	1,03,199	1,17,599				
		Total Minor Head 101 :						1,19,599	2,000	10,000	4,400	1,03,199	1,17,599				
		Total Sub Major Head 60 :				7,27,052	5,000	23,000	15,400	6,83,652	7,22,052						
		Total Major Head 2220 :				7,27,052	5,000	23,000	15,400	6,83,652	7,22,052						
		Total of Month :				7,27,052	5,000	23,000	15,400	6,83,652	7,22,052						

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :				Information and Public Relations Department												
Treasury:				Khliehriat Treasury												
D.D.O. :				2100001 District Public Relations Officer East Jaintia Hills District												
Month of Account:				AUG/2025												
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		117	Voucher	3,17,773	3,000	13,000	11,000		2,90,773	3,14,773
						Voted-Sixth-Schedule-Jaintia		271	Voucher	2,533	0	0	0		2,533	2,533
						Voted-Sixth-Schedule-Jaintia		96	Voucher	92,579	0	0	0		92,579	92,579
						Total Object Head-- 1 :				4,12,885	3,000	13,000	11,000		3,85,885	4,09,885
					02. Wages	Voted-Sixth-Schedule-Jaintia		347	Voucher	18,450	0	0	0		18,450	18,450
						Voted-Sixth-Schedule-Jaintia		48	Voucher	1,42,800	0	0	0		1,42,800	1,42,800
						Total Object Head-- 2 :				1,61,250	0	0	0		1,61,250	1,61,250
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		258	Voucher	28,200	0	0	0		28,200	28,200
						Voted-Sixth-Schedule-Jaintia		259	Voucher	24,330	0	0	0		24,330	24,330
						Voted-Sixth-Schedule-Jaintia		261	Voucher	12,678	0	0	0		12,678	12,678
						Voted-Sixth-Schedule-Jaintia		263	Voucher	10,000	0	0	0		10,000	10,000
						Voted-Sixth-Schedule-Jaintia		264	Voucher	1,500	0	0	0		1,500	1,500
						Total Object Head-- 13 :				76,708	0	0	0		76,708	76,708
					Total Sub Head :				6,50,843	3,000	13,000	11,000		6,23,843	6,47,843	
					Total Minor Head 1 :				6,50,843	3,000	13,000	11,000		6,23,843	6,47,843	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department :		Information and Public Relations Department																			
Treasury:		Khliehriat Treasury																			
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District																			
Month of Account:		SEP/2025																			
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	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages		Voted-Sixth-Schedule-Jaintia		217	Voucher	1,78,422	0	0	0		1,78,422	1,78,422				
						Total Object Head-- 2 :										1,78,422	0	0	0	1,78,422	1,78,422
						Total Sub Head :										10,04,192	3,000	26,000	22,000	9,53,192	10,01,192
						Total Minor Head 1 :										10,04,192	3,000	26,000	22,000	9,53,192	10,01,192
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		36	Voucher	1,04,907	2,000	10,000	4,400		88,507	1,02,907				
							Voted-Sixth-Schedule-Jaintia		474	Voucher	1,04,907	0	10,000	4,400		90,507	1,04,907				
						Total Object Head-- 1 :										2,09,814	2,000	20,000	8,800	1,79,014	2,07,814
						Total Sub Head :										2,09,814	2,000	20,000	8,800	1,79,014	2,07,814
						Total Minor Head 101 :										2,09,814	2,000	20,000	8,800	1,79,014	2,07,814
						Total Sub Major Head 60 :										12,14,006	5,000	46,000	30,800	11,32,206	12,09,006
						Total Major Head 2220 :										12,14,006	5,000	46,000	30,800	11,32,206	12,09,006
						Total of Month :										12,14,006	5,000	46,000	30,800	11,32,206	12,09,006
		Total of DDO 2100001 :										47,54,089	30,000	1,61,000	1,07,800	44,55,289	47,24,089				
		Reconciliation Portion																			
		Internal Adjustment of A.G. Office:																			
		DDO wise Total (Original +Reconcilation+IA) :																	47,24,089		

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
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	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	28,50,273
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	9,47,412
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	99,757
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	76,708
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	18,430
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7,13,749
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	17,760
							47,24,089

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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/2025												
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	111	Voucher	69,974	2,800	0	0	67,174	67,174		
						Voted-Sixth-Schedule-Garo	26	Voucher	1,92,848	5,600	13,220	0	1,74,028	1,87,248		
						Voted-Sixth-Schedule-Garo	264	Voucher	5,616	0	0	0	5,616	5,616		
						Voted-Sixth-Schedule-Garo	265	Voucher	10,584	0	0	0	10,584	10,584		
						Voted-Sixth-Schedule-Garo	267	Voucher	3,901	0	0	0	3,901	3,901		
						Voted-Sixth-Schedule-Garo	30	Voucher	98,604	0	6,240	0	92,364	98,604		
						Total Object Head-- 1 :					3,81,527	8,400	19,460	0	3,53,667	3,73,127
					02. Wages	Voted-Sixth-Schedule-Garo	78	Voucher	1,19,850	0	0	0	1,19,850	1,19,850		
						Voted-Sixth-Schedule-Garo	84	Voucher	38,040	0	0	0	38,040	38,040		
						Total Object Head-- 2 :					1,57,890	0	0	0	1,57,890	1,57,890
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	287	Voucher	6,170	0	0	0	6,170	6,170		
						Voted-Sixth-Schedule-Garo	288	Voucher	6,040	0	0	0	6,040	6,040		
						Voted-Sixth-Schedule-Garo	289	Voucher	3,600	0	0	0	3,600	3,600		
						Voted-Sixth-Schedule-Garo	290	Voucher	4,080	0	0	0	4,080	4,080		

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
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/2025													
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	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		291	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Garo		292	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Garo		293	Voucher	3,760	0	0		0	3,760	3,760
						Voted-Sixth-Schedule-Garo		294	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Garo		295	Voucher	3,240	0	0		0	3,240	3,240
						Total Object Head-- 11 :				38,890	0	0		0	38,890	38,890
						Total Sub Head :				5,78,307	8,400	19,460		0	5,50,447	5,69,907
						Total Minor Head 1 :				5,78,307	8,400	19,460		0	5,50,447	5,69,907
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		266	Voucher	2,826	0	0		0	2,826	2,826
						Voted-Sixth-Schedule-Garo		57	Voucher	51,369	1,400	8,140		0	41,829	49,969
						Total Object Head-- 1 :				54,195	1,400	8,140		0	44,655	52,795
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		296	Voucher	5,400	0	0		0	5,400	5,400
						Total Object Head-- 11 :				5,400	0	0		0	5,400	5,400
						Total Sub Head :				59,595	1,400	8,140		0	50,055	58,195
						Total Minor Head 101 :				59,595	1,400	8,140		0	50,055	58,195

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	268	Voucher	4,776	0	0	0	4,776	4,776		
						Voted-Sixth-Schedule-Garo	28	Voucher	57,134	1,400	0	0	55,734	55,734		
						Total Object Head-- 1 :		61,910	1,400	0	0	60,510	60,510			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	297	Voucher	6,240	0	0	0	6,240	6,240		
						Total Object Head-- 11 :		6,240	0	0	0	6,240	6,240			
						Total Sub Head :		68,150	1,400	0	0	66,750	66,750			
					Total Minor Head 110 :		68,150	1,400	0	0	66,750	66,750				
					Total Sub Major Head 60 :		7,06,052	11,200	27,600	0	6,67,252	6,94,852				
Total Major Head 2220 :		7,06,052	11,200	27,600	0	6,67,252	6,94,852									
Total of Month :		7,06,052	11,200	27,600	0	6,67,252	6,94,852									
Month of Account:		MAY/2025														
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	113	Voucher	1,00,476	0	6,240	0	94,236	1,00,476		
						Voted-Sixth-Schedule-Garo	80	Voucher	1,96,376	5,600	7,220	0	1,83,556	1,90,776		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
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/2025																
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	76,160	2,800	0		0	73,360	73,360		
					Total Object Head-- 1 :				3,73,012	8,400	13,460		0	3,51,152	3,64,612			
					02. Wages	Voted-Sixth-Schedule-Garo	178	Voucher	1,19,850	0	0	0	1,19,850	1,19,850				
					Total Object Head-- 2 :				1,19,850	0	0		0	1,19,850	1,19,850			
					Total Sub Head :				4,92,862	8,400	13,460		0	4,71,002	4,84,462			
			Total Minor Head 1 :						4,92,862	8,400	13,460		0	4,71,002	4,84,462			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	81	Voucher	52,311	1,400	8,140		0	42,771	50,911		
					Total Object Head-- 1 :				52,311	1,400	8,140		0	42,771	50,911			
					Total Sub Head :				52,311	1,400	8,140		0	42,771	50,911			
			Total Minor Head 101 :				52,311	1,400	8,140		0	42,771	50,911					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	82	Voucher	59,963	1,400	0		0	58,563	58,563		
					Total Object Head-- 1 :				59,963	1,400	0		0	58,563	58,563			
					Total Sub Head :				59,963	1,400	0		0	58,563	58,563			
					Total Minor Head 110 :				59,963	1,400	0		0	58,563	58,563			
Total Sub Major Head 60 :					6,05,136	11,200	21,600		0	5,72,336	5,93,936							
Total Major Head 2220 :					6,05,136	11,200	21,600		0	5,72,336	5,93,936							

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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 :												6,05,136	11,200	21,600	0	5,72,336	5,93,936
Month of Account:			JUN/2025														
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	140	Voucher	1,00,476	0	6,240	0	94,236	1,00,476			
						Voted-Sixth-Schedule-Garo	233	Voucher	72,366	2,800	0	0	69,566	69,566			
						Voted-Sixth-Schedule-Garo	59	Voucher	1,96,376	5,600	7,220	5,500	1,78,056	1,90,776			
					Total Object Head-- 1 :					3,69,218	8,400	13,460	5,500	3,41,858	3,60,818		
					02. Wages	Voted-Sixth-Schedule-Garo	139	Voucher	1,19,850	0	0	0	1,19,850	1,19,850			
						Total Object Head-- 2 :					1,19,850	0	0	0	1,19,850	1,19,850	
					Total Sub Head :					4,89,068	8,400	13,460	5,500	4,61,708	4,80,668		
					Total Minor Head 1 :					4,89,068	8,400	13,460	5,500	4,61,708	4,80,668		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	52,311	1,400	8,140	2,750	40,021	50,911			
						Total Object Head-- 1 :					52,311	1,400	8,140	2,750	40,021	50,911	
						Total Sub Head :					52,311	1,400	8,140	2,750	40,021	50,911	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	101		Total Minor Head		101 :				52,311	1,400	8,140	2,750	40,021	50,911	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	59,963	1,400	0	0	58,563	58,563		
				Total Object Head--		1 :				59,963	1,400	0	0	58,563	58,563	
				Total Sub Head :						59,963	1,400	0	0	58,563	58,563	
				Total Minor Head		110 :				59,963	1,400	0	0	58,563	58,563	
				Total Sub Major Head		60 :				6,01,342	11,200	21,600	8,250	5,60,292	5,90,142	
				Total Major Head		2220 :				6,01,342	11,200	21,600	8,250	5,60,292	5,90,142	
				Total of Month :						6,01,342	11,200	21,600	8,250	5,60,292	5,90,142	
Month of Account:		JUL/2025														
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	145	Voucher	1,00,476	0	6,240	0	94,236	1,00,476		
						Voted-Sixth-Schedule-Garo	182	Voucher	1,96,376	0	7,220	5,500	1,83,656	1,96,376		
						Voted-Sixth-Schedule-Garo	184	Voucher	76,160	0	0	0	76,160	76,160		
						Total Object Head--				1 :	3,73,012	0	13,460	5,500	3,54,052	3,73,012
					02. Wages	Voted-Sixth-	103	Voucher	1,19,850	0	0	0	1,19,850	1,19,850		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
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:		JUL/2025															
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 :				1,19,850	0	0	0	1,19,850	1,19,850		
						Total Sub Head :				4,92,862	0	13,460	5,500	4,73,902	4,92,862		
					Total Minor Head 1 :					4,92,862	0	13,460	5,500	4,73,902	4,92,862		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	52,311	0	8,140	2,750	41,421	52,311			
									Total Object Head-- 1 :				52,311	0	8,140	2,750	41,421
					Total Sub Head :				52,311	0	8,140	2,750	41,421	52,311			
		Total Minor Head 101 :					52,311	0	8,140	2,750	41,421	52,311					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	59,963	0	0	0	59,963	59,963			
									Total Object Head-- 1 :				59,963	0	0	0	59,963
					Total Sub Head :				59,963	0	0	0	59,963	59,963			
		Total Minor Head 110 :					59,963	0	0	0	59,963	59,963					
		Total Sub Major Head 60 :					6,05,136	0	21,600	8,250	5,75,286	6,05,136					
		Total Major Head 2220 :					6,05,136	0	21,600	8,250	5,75,286	6,05,136					
Total of Month :					6,05,136	0	21,600	8,250	5,75,286	6,05,136							
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
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:				AUG/2025												
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		136	Voucher	1,03,307	0	6,430	0	96,877	1,03,307	
						Voted-Sixth-Schedule-Garo		176	Voucher	71,245	0	0	0	71,245	71,245	
						Voted-Sixth-Schedule-Garo		94	Voucher	2,02,189	0	7,440	5,500	1,89,249	2,02,189	
						Total Object Head-- 1 :				3,76,741	0	13,870	5,500	3,57,371	3,76,741	
					02. Wages	Voted-Sixth-Schedule-Garo		183	Voucher	1,19,850	0	0	0	1,19,850	1,19,850	
						Total Object Head-- 2 :				1,19,850	0	0	0	1,19,850	1,19,850	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		445	Voucher	7,130	0	0	0	7,130	7,130	
						Voted-Sixth-Schedule-Garo		446	Voucher	4,720	0	0	0	4,720	4,720	
						Voted-Sixth-Schedule-Garo		447	Voucher	4,660	0	0	0	4,660	4,660	
						Voted-Sixth-Schedule-Garo		448	Voucher	3,840	0	0	0	3,840	3,840	
						Voted-Sixth-Schedule-Garo		449	Voucher	4,660	0	0	0	4,660	4,660	
						Voted-Sixth-Schedule-Garo		450	Voucher	3,200	0	0	0	3,200	3,200	
						Voted-Sixth-Schedule-Garo		451	Voucher	4,680	0	0	0	4,680	4,680	
						Voted-Sixth-Schedule-Garo		452	Voucher	3,760	0	0	0	3,760	3,760	

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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:				AUG/2025												
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		453	Voucher	6,470	0	0		0	6,470	6,470
					Total Object Head-- 11 :					43,120	0	0		0	43,120	43,120
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		335	Voucher	29,200	0	0		0	29,200	29,200
						Voted-Sixth-Schedule-Garo		336	Voucher	29,800	0	0		0	29,800	29,800
					Total Object Head-- 13 :					59,000	0	0		0	59,000	59,000
					Total Sub Head :					5,98,711	0	13,870	5,500		5,79,341	5,98,711
		Total Minor Head 1 :					5,98,711	0	13,870	5,500		5,79,341	5,98,711			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		93	Voucher	53,765	0	8,230	2,750		42,785	53,765
					Total Object Head-- 1 :					53,765	0	8,230	2,750		42,785	53,765
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		454	Voucher	6,780	0	0		0	6,780	6,780
					Total Object Head-- 11 :					6,780	0	0		0	6,780	6,780
					Total Sub Head :					60,545	0	8,230	2,750		49,565	60,545
					Total Minor Head 101 :					60,545	0	8,230	2,750		49,565	60,545
		Total Sub Major Head 60 :					6,59,256	0	22,100	8,250		6,28,906	6,59,256			
		Total Major Head 2220 :					6,59,256	0	22,100	8,250		6,28,906	6,59,256			
		Total of Month :					6,59,256	0	22,100	8,250		6,28,906	6,59,256			

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
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:		SEP/2025															
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	274	Voucher	76,160	0	0	0	76,160	76,160			
						Voted-Sixth-Schedule-Garo	46	Voucher	1,03,307	0	6,430	0	96,877	1,03,307			
						Voted-Sixth-Schedule-Garo	609	Voucher	2,02,189	0	13,940	5,500	1,82,749	2,02,189			
						Voted-Sixth-Schedule-Garo	663	Voucher	1,03,307	0	6,430	0	96,877	1,03,307			
						Voted-Sixth-Schedule-Garo	705	Voucher	71,082	0	0	0	71,082	71,082			
						Voted-Sixth-Schedule-Garo	9	Voucher	2,02,189	0	7,440	5,500	1,89,249	2,02,189			
						Total Object Head-- 1 :				7,58,234	0	34,240	11,000	7,12,994	7,58,234		
					02. Wages	Voted-Sixth-Schedule-Garo	34	Voucher	14,760	0	0	0	14,760	14,760			
						Voted-Sixth-Schedule-Garo	35	Voucher	1,23,540	0	0	0	1,23,540	1,23,540			
						Total Object Head-- 2 :				1,38,300	0	0	0	1,38,300	1,38,300		
					Total Sub Head :				8,96,534	0	34,240	11,000	8,51,294	8,96,534			
					Total Minor Head 1 :				8,96,534	0	34,240	11,000	8,51,294	8,96,534			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	53,765	0	8,230	2,750	42,785	53,765
									Voted-Sixth-Schedule-Garo	610	Voucher	53,765	0	8,230	2,750	42,785	53,765
									Total Object Head-- 1 :				1,07,530	0	16,460	5,500	85,570

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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:		SEP/2025														
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	02. Wages		Voted-Sixth-Schedule-Garo	638	Voucher	1,23,540	0	0	0	0	1,23,540	1,23,540
Total Object Head-- 2 :										1,23,540	0	0	0	0	1,23,540	1,23,540
Total Sub Head :										2,31,070	0	16,460	5,500	2,09,110	2,31,070	2,31,070
Total Minor Head 101 :										2,31,070	0	16,460	5,500	2,09,110	2,31,070	2,31,070
Total Sub Major Head 60 :										11,27,604	0	50,700	16,500	10,60,404	11,27,604	11,27,604
Total Major Head 2220 :										11,27,604	0	50,700	16,500	10,60,404	11,27,604	11,27,604
Total of Month :										11,27,604	0	50,700	16,500	10,60,404	11,27,604	11,27,604
Total of DDO 2100001 :										43,04,526	33,600	1,65,200	41,250	40,64,476	42,70,926	42,70,926
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																42,70,926
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance											26,06,544
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages											7,75,590
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses											82,010

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury:	Ampati Sub-Treasury						
D.D.O. :	2100001	District Public Relation Officer	South West Garo Hills	Ampati			
<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-Garo	59,000
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,68,223
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	1,23,540
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	12,180
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,37,599
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	6,240
							42,70,926

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	14	Voucher	1,40,810	4,200	6,000	0	1,30,610	1,36,610		
						Voted-Sixth-Schedule-Garo	64	Voucher	83,712	0	0	0	83,712	83,712		
					Total Object Head-- 1 :					2,24,522	4,200	6,000	0	2,14,322	2,20,322	
					02. Wages	Voted-Sixth-Schedule-Garo	155	Voucher	1,01,370	0	0	0	1,01,370	1,01,370		
						Voted-Sixth-Schedule-Garo	156	Voucher	34,810	0	0	0	34,810	34,810		
						Total Object Head-- 2 :					1,36,180	0	0	0	1,36,180	1,36,180
					Total Sub Head :					3,60,702	4,200	6,000	0	3,50,502	3,56,502	
					Total Minor Head 1 :					3,60,702	4,200	6,000	0	3,50,502	3,56,502	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	1,11,573	1,400	7,000	0	1,03,173	1,10,173		
						Total Object Head-- 1 :					1,11,573	1,400	7,000	0	1,03,173	1,10,173
					Total Sub Head :					1,11,573	1,400	7,000	0	1,03,173	1,10,173	
					Total Minor Head 101 :					1,11,573	1,400	7,000	0	1,03,173	1,10,173	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	58,877	1,400	0	0	57,477	57,477		
						Total Object Head-- 1 :					58,877	1,400	0	0	57,477	57,477
					Total Sub Head :					58,877	1,400	0	0	57,477	57,477	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
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/2025															
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 :							58,877	1,400	0	0	57,477	57,477		
			Total Sub Major Head 60 :							5,31,152	7,000	13,000	0	5,11,152	5,24,152		
			Total Major Head 2220 :							5,31,152	7,000	13,000	0	5,11,152	5,24,152		
Total of Month :							5,31,152	7,000	13,000	0	5,11,152	5,24,152					
Month of Account:		MAY/2025															
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		131	Voucher	1,43,390	2,800	6,000	0	1,34,590	1,40,590		
						Voted-Sixth-Schedule-Garo		132	Voucher	85,278	0	0	0	85,278	85,278		
						Voted-Sixth-Schedule-Garo		267	Voucher	7,740	0	0	0	7,740	7,740		
						Voted-Sixth-Schedule-Garo		277	Voucher	4,698	0	0	0	4,698	4,698		
						Total Object Head-- 1 :							2,41,106	2,800	6,000	0	2,32,306
					02. Wages	Voted-Sixth-Schedule-Garo		138	Voucher	98,100	0	0	0	98,100	98,100		
						Total Object Head-- 2 :							98,100	0	0	0	98,100
Total Sub Head :							3,39,206	2,800	6,000	0	3,30,406	3,36,406					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
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/2025																		
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 1 :						3,39,206	2,800	6,000	0		3,30,406	3,36,406				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	133	Voucher	1,13,628	1,400	7,000	0		1,05,228	1,12,228				
							Voted-Sixth-Schedule-Garo	268	Voucher	6,165	0	0	0		6,165	6,165				
						Total Object Head-- 1 :				1,19,793	1,400	7,000	0		1,11,393	1,18,393				
		Total Sub Head :								1,19,793	1,400	7,000	0		1,11,393	1,18,393				
		Total Minor Head 101 :								1,19,793	1,400	7,000	0		1,11,393	1,18,393				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	130	Voucher	59,963	1,400	0	0		58,563	58,563				
							Voted-Sixth-Schedule-Garo	269	Voucher	3,258	0	0	0		3,258	3,258				
						Total Object Head-- 1 :				63,221	1,400	0	0		61,821	61,821				
						Total Sub Head :								63,221	1,400	0	0		61,821	61,821
						Total Minor Head 110 :								63,221	1,400	0	0		61,821	61,821
		Total Sub Major Head 60 :								5,22,220	5,600	13,000	0		5,03,620	5,16,620				
		Total Major Head 2220 :								5,22,220	5,600	13,000	0		5,03,620	5,16,620				
Total of Month :								5,22,220	5,600	13,000	0		5,03,620	5,16,620						
Month of Account:		JUN/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)										

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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/2025														
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	122	Voucher	1,43,390	2,800	6,000	0	1,34,590	1,40,590		
						Voted-Sixth-Schedule-Garo	177	Voucher	85,278	0	0	0	85,278	85,278		
						Total Object Head-- 1 :				2,28,668	2,800	6,000	0	2,19,868	2,25,868	
					02. Wages	Voted-Sixth-Schedule-Garo	211	Voucher	1,01,370	0	0	0	1,01,370	1,01,370		
						Total Object Head-- 2 :				1,01,370	0	0	0	1,01,370	1,01,370	
						Total Sub Head :				3,30,038	2,800	6,000	0	3,21,238	3,27,238	
		Total Minor Head 1 :				3,30,038	2,800	6,000	0	3,21,238	3,27,238					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	96	Voucher	1,13,628	1,400	7,000	0	1,05,228	1,12,228		
						Total Object Head-- 1 :				1,13,628	1,400	7,000	0	1,05,228	1,12,228	
						Total Sub Head :				1,13,628	1,400	7,000	0	1,05,228	1,12,228	
					Total Minor Head 101 :				1,13,628	1,400	7,000	0	1,05,228	1,12,228		
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	59,963	1,400	0	0	58,563	58,563	
							Total Object Head-- 1 :				59,963	1,400	0	0	58,563	58,563
		Total Sub Head :					59,963	1,400	0	0	58,563	58,563				
		Total Minor Head 110 :				59,963	1,400	0	0	58,563	58,563					
		Total Sub Major Head 60 :				5,03,629	5,600	13,000	0	4,85,029	4,98,029					

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Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS										
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/2025											
Major Sub Minor Sub Head Major Head Head 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 :			5,03,629	5,600	13,000	0		4,85,029	4,98,029
					Total of Month :				5,03,629	5,600	13,000	0		4,85,029	4,98,029
Month of Account:				JUL/2025											
Major Sub Minor Sub Head Major Head Head 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	42	Voucher	1,43,390	0	6,000	0		1,37,390	1,43,390
						Voted-Sixth-Schedule-Garo	43	Voucher	85,278	0	0	0	85,278	85,278	
						Total Object Head-- 1 :			2,28,668	0	6,000	0		2,22,668	2,28,668
					02. Wages	Voted-Sixth-Schedule-Garo	65	Voucher	98,100	0	0	0	98,100	98,100	
						Total Object Head-- 2 :			98,100	0	0	0		98,100	98,100
						Total Sub Head :			3,26,768	0	6,000	0		3,20,768	3,26,768
		Total Minor Head 1 :				3,26,768	0	6,000	0		3,20,768	3,26,768			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	1,13,628	0	7,000	0		1,06,628	1,13,628
						Total Object Head-- 1 :			1,13,628	0	7,000	0		1,06,628	1,13,628
						Total Sub Head :			1,13,628	0	7,000	0		1,06,628	1,13,628
					Total Minor Head 101 :			1,13,628	0	7,000	0		1,06,628	1,13,628	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
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:		AUG/2025																			
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	Total Sub Head :						3,34,077	0	6,000	0		3,28,077	3,34,077					
				Total Minor Head 1 :						3,34,077	0	6,000	0		3,28,077	3,34,077					
				101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	1,17,019	0	7,000	0	1,10,019	1,17,019					
											1,17,019	0	7,000	0	1,10,019	1,17,019					
											1,17,019	0	7,000	0	1,10,019	1,17,019					
				Total Sub Head :						1,17,019	0	7,000	0		1,10,019	1,17,019					
				Total Minor Head 101 :						1,17,019	0	7,000	0		1,10,019	1,17,019					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	59,963	0	0	0		59,963	59,963						
									59,963	0	0	0	59,963	59,963							
									59,963	0	0	0	59,963	59,963							
									59,963	0	0	0	59,963	59,963							
									59,963	0	0	0	59,963	59,963							
		Total Sub Major Head 60 :						5,11,059	0	13,000	0		4,98,059	5,11,059							
		Total Major Head 2220 :						5,11,059	0	13,000	0		4,98,059	5,11,059							
		Total of Month :						5,11,059	0	13,000	0		4,98,059	5,11,059							
Month of Account:		SEP/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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:				SEP/2025												
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	23	Voucher	85,278	0	0	0	85,278	85,278		
						Voted-Sixth-Schedule-Garo	24	Voucher	1,49,690	0	6,000	0	1,43,690	1,49,690		
						Voted-Sixth-Schedule-Garo	694	Voucher	1,49,690	0	6,000	0	1,43,690	1,49,690		
						Voted-Sixth-Schedule-Garo	695	Voucher	85,278	0	0	0	85,278	85,278		
						Voted-Sixth-Schedule-Garo	696	Voucher	29,141	0	0	0	29,141	29,141		
						Total Object Head-- 1 :				4,99,077	0	12,000	0	4,87,077	4,99,077	
					02. Wages	Voted-Sixth-Schedule-Garo	70	Voucher	1,04,501	0	0	0	1,04,501	1,04,501		
						Voted-Sixth-Schedule-Garo	763	Voucher	4,514	0	0	0	4,514	4,514		
						Total Object Head-- 2 :				1,09,015	0	0	0	1,09,015	1,09,015	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	258	Voucher	1,200	0	0	0	1,200	1,200		
						Voted-Sixth-Schedule-Garo	259	Voucher	16,029	0	0	0	16,029	16,029		
						Voted-Sixth-Schedule-Garo	260	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	261	Voucher	16,800	0	0	0	16,800	16,800		
						Voted-Sixth-Schedule-Garo	262	Voucher	19,500	0	0	0	19,500	19,500		

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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:			SEP/2025														
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	Voted-Sixth-Schedule-Garo	263	Voucher	10,640	0	0	0	10,640	10,640			
						Voted-Sixth-Schedule-Garo	264	Voucher	16,190	0	0	0	16,190	16,190			
						Total Object Head-- 13 :				82,359	0	0	0	82,359	82,359		
						Total Sub Head :				6,90,451	0	12,000	0	6,78,451	6,90,451		
						Total Minor Head 1 :				6,90,451	0	12,000	0	6,78,451	6,90,451		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	1,17,019	0	7,000	0	1,10,019	1,17,019			
						Voted-Sixth-Schedule-Garo	692	Voucher	1,17,019	0	7,000	0	1,10,019	1,17,019			
						Total Object Head-- 1 :				2,34,038	0	14,000	0	2,20,038	2,34,038		
						02. Wages	Voted-Sixth-Schedule-Garo	762	Voucher	1,01,130	0	0	0	1,01,130	1,01,130		
					Voted-Sixth-Schedule-Garo		764	Voucher	7,808	0	0	0	7,808	7,808			
					Total Object Head-- 2 :				1,08,938	0	0	0	1,08,938	1,08,938			
					Total Sub Head :				3,42,976	0	14,000	0	3,28,976	3,42,976			
					Total Minor Head 101 :				3,42,976	0	14,000	0	3,28,976	3,42,976			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	59,963	0	0	0	59,963	59,963			
						Voted-Sixth-Schedule-Garo	693	Voucher	59,963	0	0	0	59,963	59,963			

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
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:		SEP/2025																
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 :						1,19,926	0	0	0	1,19,926	1,19,926	
						Total Sub Head :						1,19,926	0	0	0	1,19,926	1,19,926	
						Total Minor Head 110 :						1,19,926	0	0	0	1,19,926	1,19,926	
						Total Sub Major Head 60 :						11,53,353	0	26,000	0	11,27,353	11,53,353	
						Total Major Head 2220 :						11,53,353	0	26,000	0	11,27,353	11,53,353	
						Total of Month :						11,53,353	0	26,000	0	11,27,353	11,53,353	
						Total of DDO 2100001 :						37,21,772	18,200	91,000	0	36,12,572	37,03,572	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	37,03,572	
<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							16,44,948	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages			Voted-Sixth-Schedule-Garo							6,44,135	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(13) Office Expenses			Voted-Sixth-Schedule-Garo							82,359	
2220	60	101	(01) Publicity Through Cinematography And			0	(01) Salaries, Sumtuary			Voted-Sixth-Schedule-Garo							8,05,479	

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
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>							
Exhibitions				Allowance			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	1,08,938
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,17,713
							37,03,572

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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/2025												
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	24	Voucher	1,55,466	0	0		0	1,55,466	1,55,466
							Voted-Sixth-Schedule-Khasi	241	Voucher	8,487	0	0		0	8,487	8,487
						Total Object Head-- 1 :				1,63,953	0	0		0	1,63,953	1,63,953
					02. Wages		Voted-Sixth-Schedule-Khasi	107	Voucher	86,924	0	0		0	86,924	86,924
							Voted-Sixth-Schedule-Khasi	173	Voucher	27,090	0	0		0	27,090	27,090
						Total Object Head-- 2 :				1,14,014	0	0		0	1,14,014	1,14,014
		Total Sub Head :				2,77,967	0	0		0	2,77,967	2,77,967				
		Total Minor Head 1 :				2,77,967	0	0		0	2,77,967	2,77,967				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	239	Voucher	4,923	0	0		0	4,923	4,923
							Voted-Sixth-Schedule-Khasi	3	Voucher	89,700	0	8,000		0	81,700	89,700
					Total Object Head-- 1 :				94,623	0	8,000		0	86,623	94,623	
					Total Sub Head :				94,623	0	8,000		0	86,623	94,623	
		Total Minor Head 101 :				94,623	0	8,000		0	86,623	94,623				
	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	23	Voucher	78,310	0	5,000		0	73,310	78,310	
						Voted-Sixth-Schedule-Khasi	240	Voucher	4,365	0	0		0	4,365	4,365	

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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/2025														
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 :				82,675	0	5,000		0	77,675	82,675
						Total Sub Head :				82,675	0	5,000		0	77,675	82,675
						Total Minor Head 110 :				82,675	0	5,000		0	77,675	82,675
						Total Sub Major Head 60 :				4,55,265	0	13,000		0	4,42,265	4,55,265
						Total Major Head 2220 :				4,55,265	0	13,000		0	4,42,265	4,55,265
						Total of Month :				4,55,265	0	13,000		0	4,42,265	4,55,265
Month of Account:		MAY/2025														
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		18	Voucher	1,58,295	0	0		0	1,58,295	1,58,295
						Voted-Sixth-Schedule-Khasi		43	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 1 :				1,67,295	0	0		0	1,67,295	1,67,295
					02. Wages	Voted-Sixth-Schedule-Khasi		42	Voucher	93,150	0	0		0	93,150	93,150
						Total Object Head-- 2 :				93,150	0	0		0	93,150	93,150
						Total Sub Head :				2,60,445	0	0		0	2,60,445	2,60,445

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																				
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/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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	Total Minor Head 1 :														2,60,445	0	0	0	2,60,445	2,60,445
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	16	Voucher		91,341	0	8,000	0		83,341	91,341					
			Total Object Head-- 1 :														91,341	0	8,000	0	83,341	91,341
			Total Sub Head :														91,341	0	8,000	0	83,341	91,341
			Total Minor Head 101 :														91,341	0	8,000	0	83,341	91,341
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	17	Voucher		79,765	0	5,000	0		74,765	79,765					
			Total Object Head-- 1 :														79,765	0	5,000	0	74,765	79,765
			Total Sub Head :														79,765	0	5,000	0	74,765	79,765
			Total Minor Head 110 :														79,765	0	5,000	0	74,765	79,765
			Total Sub Major Head 60 :														4,31,551	0	13,000	0	4,18,551	4,31,551
			Total Major Head 2220 :														4,31,551	0	13,000	0	4,18,551	4,31,551
		Total of Month :														4,31,551	0	13,000	0	4,18,551	4,31,551	
Month of Account:		JUN/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	39	Voucher		1,58,295	0	0	0		1,58,295	1,58,295					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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					1,58,295	0	0		0	1,58,295	1,58,295
					02. Wages	Voted-Sixth-Schedule-Khasi	153	Voucher	96,255	0	0	0	96,255	96,255		
					Total Object Head-- 2 :				96,255	0	0	0	96,255	96,255		
					Total Sub Head :				2,54,550	0	0	0	2,54,550	2,54,550		
					Total Minor Head 1 :				2,54,550	0	0	0	2,54,550	2,54,550		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	91,341	0	8,000	0	83,341	91,341		
					Total Object Head-- 1 :				91,341	0	8,000	0	83,341	91,341		
					Total Sub Head :				91,341	0	8,000	0	83,341	91,341		
					Total Minor Head 101 :				91,341	0	8,000	0	83,341	91,341		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	79,765	0	5,000	0	74,765	79,765		
					Total Object Head-- 1 :				79,765	0	5,000	0	74,765	79,765		
					Total Sub Head :				79,765	0	5,000	0	74,765	79,765		
					Total Minor Head 110 :				79,765	0	5,000	0	74,765	79,765		
					Total Sub Major Head 60 :				4,25,656	0	13,000	0	4,12,656	4,25,656		
		Total Major Head 2220 :				4,25,656	0	13,000	0	4,12,656	4,25,656					
Total of Month :				4,25,656	0	13,000	0	4,12,656	4,25,656							

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :				Information and Public Relations Department												
Treasury:				Mawkyrwat Treasury												
D.D.O. :				2100001 District Public Relations Officer West Khasi Hills Mawkyrwat												
Month of Account:				JUL/2025												
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	115	Voucher	1,58,295	0	0	0	1,58,295	1,58,295		
					Total Object Head-- 1 :				1,58,295	0	0	0	1,58,295	1,58,295		
					02. Wages	Voted-Sixth-Schedule-Khasi	190	Voucher	93,150	0	0	0	93,150	93,150		
					Total Object Head-- 2 :				93,150	0	0	0	93,150	93,150		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	284	Voucher	16,569	0	0	0	16,569	16,569		
						Voted-Sixth-Schedule-Khasi	285	Voucher	8,702	0	0	0	8,702	8,702		
						Voted-Sixth-Schedule-Khasi	286	Voucher	21,793	0	0	0	21,793	21,793		
						Voted-Sixth-Schedule-Khasi	287	Voucher	11,262	0	0	0	11,262	11,262		
						Total Object Head-- 11 :				58,326	0	0	0	58,326	58,326	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	425	Voucher	23,750	0	0	0	23,750	23,750		
						Voted-Sixth-Schedule-Khasi	426	Voucher	5,936	0	0	0	5,936	5,936		
						Voted-Sixth-Schedule-Khasi	427	Voucher	37,437	0	0	0	37,437	37,437		
						Voted-Sixth-Schedule-Khasi	428	Voucher	11,590	0	0	0	11,590	11,590		
						Voted-Sixth-Schedule-Khasi	429	Voucher	68,440	0	0	0	68,440	68,440		
						Voted-Sixth-	430	Voucher	17,795	0	0	0	17,795	17,795		

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :			Information and Public Relations Department																		
Treasury:			Mawkyrwat Treasury																		
D.D.O. :			2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																		
Month of Account:			JUL/2025																		
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	Voted-Sixth-Schedule-Khasi	431	Voucher	5,782	0	0	0	0	5,782	5,782						
									Total Object Head-- 13 :							1,70,730	0	0	0	1,70,730	1,70,730
									Total Sub Head :							4,80,501	0	0	0	4,80,501	4,80,501
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	424	Voucher	8,954	0	0	0	0	8,954	8,954						
									Total Object Head-- 14 :							8,954	0	0	0	8,954	8,954
									Total Sub Head :							8,954	0	0	0	8,954	8,954
		Total Minor Head 1 :							4,89,455	0	0	0	4,89,455	4,89,455							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	91,341	0	8,000	0	0	83,341	91,341						
									Total Object Head-- 1 :							91,341	0	8,000	0	83,341	91,341
									(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	283	Voucher	16,211	0	0	0	0	16,211	16,211		
			Total Object Head-- 11 :										16,211	0	0	0	16,211	16,211			
			Total Sub Head :										1,07,552	0	8,000	0	99,552	1,07,552			
			Total Minor Head 101 :							1,07,552	0	8,000	0	99,552	1,07,552						
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	79,765	0	5,000	0	0	74,765	79,765						
									Total Object Head-- 1 :							79,765	0	5,000	0	74,765	79,765
									(11) Travel	Voted-Sixth-	282	Voucher	19,711	0	0	0	19,711	19,711			

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Department :		Information and Public Relations Department														
Treasury:		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUL/2025														
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 :				19,711	0	0		0	19,711	19,711
						Total Sub Head :				99,476	0	5,000		0	94,476	99,476
						Total Minor Head 110 :				99,476	0	5,000		0	94,476	99,476
						Total Sub Major Head 60 :				6,96,483	0	13,000		0	6,83,483	6,96,483
						Total Major Head 2220 :				6,96,483	0	13,000		0	6,83,483	6,96,483
						Total of Month :				6,96,483	0	13,000		0	6,83,483	6,96,483
Month of Account:		AUG/2025														
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		74	Voucher	1,62,818	0	0		0	1,62,818	1,62,818
						Total Object Head-- 1 :				1,62,818	0	0		0	1,62,818	1,62,818
					02. Wages	Voted-Sixth-Schedule-Khasi		330	Voucher	11,712	0	0		0	11,712	11,712
						Voted-Sixth-Schedule-Khasi		40	Voucher	96,255	0	0		0	96,255	96,255
						Total Object Head-- 2 :				1,07,967	0	0		0	1,07,967	1,07,967

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		AUG/2025														
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		Voted-Sixth-Schedule-Khasi	223	Voucher	66,600	0	0		0	66,600	66,600
							Voted-Sixth-Schedule-Khasi	224	Voucher	3,036	0	0		0	3,036	3,036
							Voted-Sixth-Schedule-Khasi	225	Voucher	3,525	0	0		0	3,525	3,525
							Voted-Sixth-Schedule-Khasi	226	Voucher	4,770	0	0		0	4,770	4,770
							Voted-Sixth-Schedule-Khasi	227	Voucher	27,909	0	0		0	27,909	27,909
							Voted-Sixth-Schedule-Khasi	228	Voucher	28,350	0	0		0	28,350	28,350
							Voted-Sixth-Schedule-Khasi	229	Voucher	16,643	0	0		0	16,643	16,643
						Total Object Head-- 13 :				1,50,833	0	0		0	1,50,833	1,50,833
						Total Sub Head :				4,21,618	0	0		0	4,21,618	4,21,618
		Total Minor Head 1 :				4,21,618	0	0		0	4,21,618	4,21,618				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	125	Voucher	56,895	0	8,000		0	48,895	56,895
							Voted-Sixth-Schedule-Khasi	174	Voucher	20,118	0	0		0	20,118	20,118
						Total Object Head-- 1 :				77,013	0	8,000		0	69,013	77,013
						Total Sub Head :				77,013	0	8,000		0	69,013	77,013
						Total Minor Head 101 :				77,013	0	8,000		0	69,013	77,013

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury:		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		AUG/2025														
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	124	Voucher		82,000	0	5,000		0	77,000	82,000
										82,000	0	5,000		0	77,000	82,000
										82,000	0	5,000		0	77,000	82,000
										82,000	0	5,000		0	77,000	82,000
										5,80,631	0	13,000		0	5,67,631	5,80,631
										5,80,631	0	13,000		0	5,67,631	5,80,631
										5,80,631	0	13,000		0	5,67,631	5,80,631
Month of Account:		SEP/2025														
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	39	Voucher		1,62,818	0	0		0	1,62,818	1,62,818
						Voted-Sixth-Schedule-Khasi	475	Voucher		1,62,818	0	0		0	1,62,818	1,62,818
										3,25,636	0	0		0	3,25,636	3,25,636
					02. Wages	Voted-Sixth-Schedule-Khasi	103	Voucher		99,231	0	0		0	99,231	99,231
										99,231	0	0		0	99,231	99,231

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Up to Accounting Month September of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury:		Mawkyrwat Treasury															
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat															
Month of Account:		SEP/2025															
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	Total Sub Head :						4,24,867	0	0		0	4,24,867	4,24,867	
				Total Minor Head 1 :						4,24,867	0	0		0	4,24,867	4,24,867	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	188	Voucher	20,118	0	0	0	20,118	20,118			
						Voted-Sixth-Schedule-Khasi	473	Voucher	56,895	0	8,000	0	48,895	56,895			
						Voted-Sixth-Schedule-Khasi	9	Voucher	56,895	0	8,000	0	48,895	56,895			
						Total Object Head-- 1 :				1,33,908	0	16,000	0	1,17,908	1,33,908		
						Total Sub Head :						1,33,908	0	16,000	0	1,17,908	1,33,908
						Total Minor Head 101 :						1,33,908	0	16,000	0	1,17,908	1,33,908
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	82,000	0	5,000	0	77,000	82,000			
						Voted-Sixth-Schedule-Khasi	474	Voucher	82,000	0	5,000	0	77,000	82,000			
						Total Object Head-- 1 :				1,64,000	0	10,000	0	1,54,000	1,64,000		
						Total Sub Head :						1,64,000	0	10,000	0	1,54,000	1,64,000
						Total Minor Head 110 :						1,64,000	0	10,000	0	1,54,000	1,64,000
						Total Sub Major Head 60 :						7,22,775	0	26,000	0	6,96,775	7,22,775

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury:		Mawkyrwat Treasury																		
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																		
Month of Account:		SEP/2025																		
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 :					7,22,775	0	26,000		0	6,96,775	7,22,775	
						Total of Month		:					7,22,775	0	26,000		0	6,96,775	7,22,775	
						Total of DDO		2100001 :					33,12,361	0	91,000		0	32,21,361	33,12,361	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			33,12,361	
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						11,36,292				
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi						6,03,767				
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						58,326				
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						3,21,563				
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi						8,954				
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						5,79,567				
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						16,211				

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
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>							
Exhibitions							
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,67,970
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	19,711
							33,12,361

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Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	149	Voucher	8,442	0	0	0	8,442	8,442			
						Voted-Sixth-Schedule-Garo	65	Voucher	1,51,128	0	6,000	0	1,45,128	1,51,128			
						Total Object Head-- 1 :				1,59,570	0	6,000	0	1,53,570	1,59,570		
					02. Wages	Voted-Sixth-Schedule-Garo	34	Voucher	16,920	0	0	0	16,920	16,920			
						Voted-Sixth-Schedule-Garo	35	Voucher	35,880	0	0	0	35,880	35,880			
						Voted-Sixth-Schedule-Garo	61	Voucher	1,45,200	0	0	0	1,45,200	1,45,200			
						Total Object Head-- 2 :				1,98,000	0	0	0	1,98,000	1,98,000		
					Total Sub Head :				3,57,570	0	6,000	0	3,51,570	3,57,570			
					Total Minor Head 1 :				3,57,570	0	6,000	0	3,51,570	3,57,570			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	3,312	0	0	0	3,312	3,312			
						Voted-Sixth-Schedule-Garo	66	Voucher	58,908	0	3,700	0	55,208	58,908			
						Total Object Head-- 1 :				62,220	0	3,700	0	58,520	62,220		
					Total Sub Head :				62,220	0	3,700	0	58,520	62,220			
					Total Minor Head 101 :				62,220	0	3,700	0	58,520	62,220			
		Total Sub Major Head 60 :				4,19,790	0	9,700	0	4,10,090	4,19,790						

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
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/2025																
Major Sub Minor Sub Head Major Head Head 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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2220						Total Major Head	2220 :			4,19,790	0	9,700	0	4,10,090	4,19,790	
						Total of Month :				4,19,790	0	9,700	0	4,10,090	4,19,790	
Month of Account: MAY/2025																
Major Sub Minor Sub Head Major Head Head 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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	1,53,942	0	6,000	0	1,47,942	1,53,942		
					Total Object Head-- 1 :					1,53,942	0	6,000	0	1,47,942	1,53,942	
					02. Wages	Voted-Sixth-Schedule-Garo	132	Voucher	1,45,200	0	0	0	1,45,200	1,45,200		
					Total Object Head-- 2 :					1,45,200	0	0	0	1,45,200	1,45,200	
					Total Sub Head :					2,99,142	0	6,000	0	2,93,142	2,99,142	
					Total Minor Head 1 :					2,99,142	0	6,000	0	2,93,142	2,99,142	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	60,012	0	3,700	0	56,312	60,012		
					Total Object Head-- 1 :					60,012	0	3,700	0	56,312	60,012	
					Total Sub Head :					60,012	0	3,700	0	56,312	60,012	
					Total Minor Head 101 :					60,012	0	3,700	0	56,312	60,012	
					Total Sub Major Head 60 :					3,59,154	0	9,700	0	3,49,454	3,59,154	

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Demand :														30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
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/2025																	
Major Sub 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 :						3,59,154		0		9,700 0			3,49,454		3,59,154	
													Total of Month :								3,59,154		0		9,700 0			3,49,454		3,59,154	
Month of Account:														JUN/2025																	
Major Sub 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		64	Voucher	1,53,942		0	6,000 0		1,47,942		1,53,942														
						Total Object Head-- 1 :				1,53,942			0		6,000 0		1,47,942		1,53,942												
					02. Wages	Voted-Sixth-Schedule-Garo		96	Voucher	1,45,200		0	0 0		1,45,200		1,45,200														
						Total Object Head-- 2 :				1,45,200			0		0 0		1,45,200		1,45,200												
					Total Sub Head :					2,99,142		0		6,000 0		2,93,142		2,99,142													
					Total Minor Head 1 :					2,99,142		0		6,000 0		2,93,142		2,99,142													
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		65	Voucher	60,012		0	3,700 0		56,312		60,012														
						Total Object Head-- 1 :				60,012			0		3,700 0		56,312		60,012												
					Total Sub Head :					60,012		0		3,700 0		56,312		60,012													
					Total Minor Head 101 :					60,012		0		3,700 0		56,312		60,012													
					Total Sub Major Head 60 :					3,59,154		0		9,700 0		3,49,454		3,59,154													

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
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/2025											
Major Sub Minor Sub				Head Major Head Head											
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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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:				JUL/2025												
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	101				Total Minor Head	101 :			60,012	0	3,700		0	56,312	60,012
						Total Sub Major Head	60 :			3,74,424	0	9,700		0	3,64,724	3,74,424
						Total Major Head	2220 :			3,74,424	0	9,700		0	3,64,724	3,74,424
						Total of Month	:			3,74,424	0	9,700		0	3,64,724	3,74,424
Month of Account:				AUG/2025												
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	1,58,394	0	6,000		0	1,52,394	1,58,394
						Total Object Head--	1 :			1,58,394	0	6,000		0	1,52,394	1,58,394
					02. Wages	Voted-Sixth-Schedule-Garo		1	Voucher	1,33,470	0	0		0	1,33,470	1,33,470
						Total Object Head--	2 :			1,33,470	0	0		0	1,33,470	1,33,470
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		130	Voucher	4,320	0	0		0	4,320	4,320
						Voted-Sixth-Schedule-Garo		131	Voucher	4,080	0	0		0	4,080	4,080
						Total Object Head--	11 :			8,400	0	0		0	8,400	8,400
						Total Sub Head	:			3,00,264	0	6,000		0	2,94,264	3,00,264
						Total Minor Head	1 :			3,00,264	0	6,000		0	2,94,264	3,00,264

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
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:		AUG/2025													
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	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	61,761	0	3,800	0	57,961	61,761	
					Total Object Head-- 1 :				61,761	0	3,800	0	57,961	61,761	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	132	Voucher	4,380	0	0	0	4,380	4,380	
						Voted-Sixth-Schedule-Garo	133	Voucher	4,620	0	0	0	4,620	4,620	
						Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000
					Total Sub Head :				70,761	0	3,800	0	66,961	70,761	
					Total Minor Head 101 :				70,761	0	3,800	0	66,961	70,761	
					Total Sub Major Head 60 :				3,71,025	0	9,800	0	3,61,225	3,71,025	
Total Major Head 2220 :				3,71,025	0	9,800	0	3,61,225	3,71,025						
Total of Month :				3,71,025	0	9,800	0	3,61,225	3,71,025						
Month of Account:		SEP/2025													
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	172	Voucher	37,457	0	0	0	37,457	37,457	
						Voted-Sixth-Schedule-Garo	173	Voucher	72,573	0	0	2,200	70,373	72,573	

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
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:				SEP/2025												
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	174	Voucher	1,55,322	0	0	4,400	1,50,922	1,55,322		
						Voted-Sixth-Schedule-Garo	260	Voucher	1,58,394	0	9,500	0	1,48,894	1,58,394		
						Voted-Sixth-Schedule-Garo	273	Voucher	77,661	0	0	2,200	75,461	77,661		
						Voted-Sixth-Schedule-Garo	40	Voucher	1,58,394	0	9,500	0	1,48,894	1,58,394		
						Voted-Sixth-Schedule-Garo	74	Voucher	21,595	0	0	0	21,595	21,595		
					Total Object Head-- 1 :					6,81,396	0	19,000	8,800	6,53,596	6,81,396	
				02. Wages	Voted-Sixth-Schedule-Garo	137	Voucher	1,33,470	0	0	0	1,33,470	1,33,470			
					Voted-Sixth-Schedule-Garo	138	Voucher	12,060	0	0	0	12,060	12,060			
					Total Object Head-- 2 :					1,45,530	0	0	0	1,45,530	1,45,530	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	366	Voucher	38,060	0	0	0	38,060	38,060			
					Total Object Head-- 11 :					38,060	0	0	0	38,060	38,060	
					Total Sub Head :					8,64,986	0	19,000	8,800	8,37,186	8,64,986	
				Total Minor Head 1 :					8,64,986	0	19,000	8,800	8,37,186	8,64,986		
				101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	261	Voucher	61,761	0	3,800	0	57,961	61,761
	Voted-Sixth-Schedule-Garo	39	Voucher					61,761	0	3,800	0	57,961	61,761			

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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:		SEP/2025														
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-- 1 :			1,23,522	0	7,600	0	1,15,922	1,23,522		
						Total Sub Head :			1,23,522	0	7,600	0	1,15,922	1,23,522		
						Total Minor Head 101 :			1,23,522	0	7,600	0	1,15,922	1,23,522		
						Total Sub Major Head 60 :			9,88,508	0	26,600	8,800	9,53,108	9,88,508		
						Total Major Head 2220 :			9,88,508	0	26,600	8,800	9,53,108	9,88,508		
Total of Month :									9,88,508	0	26,600	8,800	9,53,108	9,88,508		
Total of DDO 2100001 :									28,72,055	0	75,200	8,800	27,88,055	28,72,055		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															28,72,055	
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					14,61,186		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Garo					9,12,600		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo					61,730		
2220	60	101	(01) Publicity Through Cinematography And			0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo					4,27,539		

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury:	Dadengiri Sub Treasury					
D.D.O. :	2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills					
<u>Summary of DDO wise expenditure</u>						
Exhibitions				Allowance		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses Voted-Sixth-Schedule-Garo	9,000
						28,72,055

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	14	Voucher	1,91,796	0	6,000	4,400	1,81,396	1,91,796		
						Voted-Sixth-Schedule-Jaintia	81	Voucher	10,719	0	0	0	10,719	10,719		
						Total Object Head-- 1 :		2,02,515	0	6,000	4,400	1,92,115	2,02,515			
					02. Wages	Voted-Sixth-Schedule-Jaintia	110	Voucher	85,950	0	0	0	85,950	85,950		
						Voted-Sixth-Schedule-Jaintia	37	Voucher	1,314	0	0	0	1,314	1,314		
						Voted-Sixth-Schedule-Jaintia	38	Voucher	25,288	0	0	0	25,288	25,288		
						Voted-Sixth-Schedule-Jaintia	39	Voucher	85,950	0	0	0	85,950	85,950		
						Total Object Head-- 2 :		1,98,502	0	0	0	1,98,502	1,98,502			
					Total Sub Head :		4,01,017	0	6,000	4,400	3,90,617	4,01,017				
					Total Minor Head 1 :		4,01,017	0	6,000	4,400	3,90,617	4,01,017				
					Total Sub Major Head 60 :		4,01,017	0	6,000	4,400	3,90,617	4,01,017				
					Total Major Head 2220 :		4,01,017	0	6,000	4,400	3,90,617	4,01,017				
					Total of Month :		4,01,017	0	6,000	4,400	3,90,617	4,01,017				
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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/2025														
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	22	Voucher	1,95,369	0	6,000	4,400		1,84,969	1,95,369
Total Object Head-- 1 :										1,95,369	0	6,000	4,400		1,84,969	1,95,369
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	70	Voucher	6,520	0	0	0		6,520	6,520
Total Object Head-- 11 :										6,520	0	0	0		6,520	6,520
Total Sub Head :										2,01,889	0	6,000	4,400		1,91,489	2,01,889
Total Minor Head 1 :										2,01,889	0	6,000	4,400		1,91,489	2,01,889
Total Sub Major Head 60 :										2,01,889	0	6,000	4,400		1,91,489	2,01,889
Total Major Head 2220 :										2,01,889	0	6,000	4,400		1,91,489	2,01,889
Total of Month :										2,01,889	0	6,000	4,400		1,91,489	2,01,889
Month of Account:		JUN/2025														
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	29	Voucher	1,95,369	0	6,000	4,400		1,84,969	1,95,369
							Voted-Sixth-Schedule-Jaintia	97	Voucher	2,385	0	0	0		2,385	2,385
Total Object Head-- 1 :										1,97,754	0	6,000	4,400		1,87,354	1,97,754
					02. Wages		Voted-Sixth-	69	Voucher	85,950	0	0	0		85,950	85,950

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
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/2025													
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 :			85,950	0	0	0		85,950	85,950
					Total Sub Head :			2,83,704	0	6,000	4,400		2,73,304	2,83,704	
					Total Minor Head 1 :			2,83,704	0	6,000	4,400		2,73,304	2,83,704	
					Total Sub Major Head 60 :			2,83,704	0	6,000	4,400		2,73,304	2,83,704	
					Total Major Head 2220 :			2,83,704	0	6,000	4,400		2,73,304	2,83,704	
Total of Month :									2,83,704	0	6,000	4,400		2,73,304	2,83,704
Month of Account:		JUL/2025													
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	30	Voucher	1,95,846	0	6,000	4,400		1,85,446	1,95,84
					Total Object Head-- 1 :			1,95,846	0	6,000	4,400		1,85,446	1,95,846	
					02. Wages	Voted-Sixth-Schedule-Jaintia	51	Voucher	85,950	0	0	0		85,950	85,95
					Total Object Head-- 2 :			85,950	0	0	0		85,950	85,950	
					Total Sub Head :			2,81,796	0	6,000	4,400		2,71,396	2,81,796	
Total Minor Head 1 :									2,81,796	0	6,000	4,400		2,71,396	2,81,796

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
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:		JUL/2025																					
Major Sub Minor Sub Head Major Head Head 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 :				2,81,796		0		6,000		4,400		2,71,396		2,81,796			
				Total Major Head		2220 :				2,81,796		0		6,000		4,400		2,71,396		2,81,796			
				Total of Month		:				2,81,796		0		6,000		4,400		2,71,396		2,81,796			
Month of Account:		AUG/2025																					
Major Sub Minor Sub Head Major Head Head 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		46		Voucher		2,01,570		0		6,000		4,400		1,91,170			
						Voted-Sixth-Schedule-Jaintia		88		Voucher		61,602		0		0		0		61,602			
						Total Object Head-- 1 :				2,63,172		0		6,000		4,400		2,52,772		2,63,172			
					02. Wages	Voted-Sixth-Schedule-Jaintia		139		Voucher		10,560		0		0		0		10,560		10,560	
						Voted-Sixth-Schedule-Jaintia		77		Voucher		85,950		0		0		0		85,950			
						Total Object Head-- 2 :				96,510		0		0		0		96,510		96,510			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		71		Voucher		7,000		0		0		0		7,000		7,000	
						Total Object Head-- 11 :				7,000		0		0		0		7,000		7,000			
						Total Sub Head :				3,66,682		0		6,000		4,400		3,56,282		3,66,682			

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Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
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:				AUG/2025														
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 1 :				3,66,682	0	6,000	4,400		3,56,282	3,66,682		
						Total Sub Major Head 60 :				3,66,682	0	6,000	4,400		3,56,282	3,66,682		
						Total Major Head 2220 :				3,66,682	0	6,000	4,400		3,56,282	3,66,682		
				Total of Month :				3,66,682	0	6,000	4,400		3,56,282	3,66,682				
Month of Account:				SEP/2025														
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	190	Voucher	2,01,570	0	6,000	4,400		1,91,170	2,01,570			
						Voted-Sixth-Schedule-Jaintia	199	Voucher	61,602	0	0	0	61,602	61,602				
						Voted-Sixth-Schedule-Jaintia	7	Voucher	61,602	0	0	0	61,602	61,602				
						Voted-Sixth-Schedule-Jaintia	93	Voucher	2,01,570	0	6,000	4,400	1,91,170	2,01,570				
					Total Object Head-- 1 :					5,26,344	0	12,000	8,800		5,05,544	5,26,344		
					02. Wages	Voted-Sixth-Schedule-Jaintia	78	Voucher	88,590	0	0	0	88,590	88,590				
						Total Object Head-- 2 :					88,590	0	0	0		88,590	88,590	
					Total Sub Head :					6,14,934	0	12,000	8,800		5,94,134	6,14,934		
					(03) Payment Due To	0	(14) Rents, Rates And	Voted-Sixth-	154	Voucher	2,000	0	0	0		2,000	2,000	

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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:		SEP/2025														
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	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	155	Voucher	4,000	0	0	0			4,000	4,000
						Total Object Head-- 14 :					6,000	0	0	0	6,000	6,000
						Total Sub Head :					6,000	0	0	0	6,000	6,000
						Total Minor Head 1 :					6,20,934	0	12,000	8,800	6,00,134	6,20,934
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	225	Voucher	88,590	0	0	0			88,590	88,590
						Total Object Head-- 2 :					88,590	0	0	0	88,590	88,590
						Total Sub Head :					88,590	0	0	0	88,590	88,590
						Total Minor Head 101 :					88,590	0	0	0	88,590	88,590
		Total Sub Major Head 60 :					7,09,524	0	12,000	8,800	6,88,724	7,09,524				
		Total Major Head 2220 :					7,09,524	0	12,000	8,800	6,88,724	7,09,524				
		Total of Month :					7,09,524	0	12,000	8,800	6,88,724	7,09,524				
		Total of DDO 2100001 :					22,44,612	0	42,000	30,800	21,71,812	22,44,612				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
22,44,612																

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

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Up to Accounting Month September of Financial Year 2025-2026

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury:	Amlarem Sub Treasury						
D.D.O. :	2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem						
<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-Jaintia	15,81,000
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	5,55,502
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	13,520
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	6,000
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	88,590
							22,44,612